



System Technical Education Society's

# System Institute of Management & Research

Trust Act No. F/4005/Dhule Dtd. 28-07-98  
Regd. No. MH/4048/DHL Dtd. 20-12-96

"System House", 7, Kshire Colony, W.B.Road, Deopur, Dhule .Ph: 02562-226085  
Mob. No.: 9422792685, Email:- systel\_imr@yahoo.co.in website: www.systelonline.org

**Chairman: Hon. Hemant C. Gharate**

**Director: Dr. Hansraj M. Patil**  
(Ph.D,MBA,MCA,MCM,M.Sc.)

To,

Whomever it may Concern

NAAC

**Subject:** Regarding Number of teacher provided with financial support to attend  
conference/ workshop and towards membership fee

**Reference:** Your query No: 6.3.2 in DVV

Respected Sir/Madam,

With mentioned above subject we would like to inform you that, We have provided List of teachers receiving financial support year wise under each head signed by the principal. Also provided Audited statement of account HIGHLIGHTING the financial support with relevant documents.



  
DIRECTOR  
SYSTEM INSTITUTE OF  
MANAGEMENT & RESEARCH  
DEOPUR.DHULE-424002:

**SYSTEL TECH EDUCATION SOCIETY DHULE**  
**UNIT - SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH**  
**INCOME & EXPENDITURE ACCOUNT**

1-Apr-2022 to 31-Mar-2023

| Particulars               | Amount in Rs.     | Particulars           | Amount in Rs.     |
|---------------------------|-------------------|-----------------------|-------------------|
| <b>To Expenditure</b>     | <b>7724526.59</b> | <b>By Income</b>      | <b>9962076.00</b> |
| PAYMENT TO UNIVERSITY     | 3795307.49        | CLASS FEES            | 9809868.00        |
| STAFF SALARY              | 2059835.00        | BANK INTEREST         | 25861.00          |
| MISC EXPS                 | 46802.70          | INTEREST ON FDR       | 57546.00          |
| ACCOUNT WRITING CHARGES   | 48500.00          | REMUNARATION RECEIVED | 30308.00          |
| ADVERTISEMENT EXPS        | 40660.00          | STUDY CENTRE SHARE    | 38493.00          |
| AUDIT FEES                | 14160.00          |                       |                   |
| BANK CHARGES              | 2548.80           |                       |                   |
| CLEANING CHARGES          | 46675.00          |                       |                   |
| DEPRICIATION A/C          | 130637.00         |                       |                   |
| ELECTRICITY EXPS          | 62570.00          |                       |                   |
| EXAMINATOR CHARGES        | 66010.00          |                       |                   |
| GENERATOR DIESEL          | 7100.00           |                       |                   |
| INTERNET CHARGES          | 7080.00           |                       |                   |
| LEGAL EXPS                | 30000.00          |                       |                   |
| MKCL FEES PAID            | 133924.00         |                       |                   |
| NOTE & STUDY MATERIAL     | 74333.00          |                       |                   |
| OFFICE EXPENSES           | 6000.00           |                       |                   |
| OFFICE RENT               | 768000.00         |                       |                   |
| PRINTING & STATIONARY     | 48922.00          |                       |                   |
| PROFESSION TAX            | 5000.00           |                       |                   |
| PROPERTY TAX              | 28013.00          |                       |                   |
| REPAIRS MAINTAINANCE      | 37966.60          |                       |                   |
| SPORTS ACTIVITY EXP       | 7118.00           |                       |                   |
| STAFF WELFARE             | 60864.00          |                       |                   |
| TEA & COFFEE EXPS         | 45915.00          |                       |                   |
| TELEPHONE AND MOBILE BILL | 15711.00          |                       |                   |
| TRAVELLING EXPS           | 76402.00          |                       |                   |
| VAKEEL FEES               | 20000.00          |                       |                   |
| VEHICAL FUEL & REPAIRS    | 38472.00          |                       |                   |
| <b>To Surplus</b>         | <b>2237549.41</b> |                       |                   |
| <b>Total</b>              | <b>9962076.00</b> | <b>Total</b>          | <b>9962076.00</b> |

MANOJ S DISA AND CO  
 CHARTERED ACCOUNTANTS

PARTNER  
 Shrikant D. Sharma  
 FRN 115843W



Certified True Copy

*(Signature)*

**Director**  
**SYSTEL INSTITUTE OF**  
**MANAGEMENT & RESEARCH**  
**DEQPUR, DHULE- 424002.**



**SYSTEL TECH EDUCATION SOCIETY DHULE**  
**UNIT - SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH**

**Income & expenditure Account**

1-Apr-2021 to 31-Mar-2022

| Particulars             | Amount in Rs.     | Particulars               | Amount in Rs.     |
|-------------------------|-------------------|---------------------------|-------------------|
| <b>To Expenditure</b>   | <b>7931827.66</b> | <b>By Income</b>          | <b>9411097.03</b> |
| PAYMENT TO UNIVERCITY   | 4943326.26        | CLASS FEES                | 9286403.00        |
| STAFF SALARY            | 1611660.00        | BANK INTEREST             | 21901.00          |
| MISC EXPS               | 37203.45          | COMMISSION RECD FROM MKCL | 2000.00           |
| ACCOUNT WRITING CHARGES | 48000.00          | INTEREST ON FDR           | 41793.03          |
| ADVERTISEMENT EXPS      | 30050.00          | REMUNERATION RECEIVED     | 14000.00          |
| AUDIT FEES              | 14160.00          | MISC INCOME               | 45000.00          |
| BANK CHARGES            | 2208.95           |                           |                   |
| CLEANING CHARGES        | 30610.00          |                           |                   |
| DEPRICIATION A/C        | 125099.00         |                           |                   |
| ELECTRICITY EXPS        | 35340.00          |                           |                   |
| GENERATOR DIESEL        | 3962.00           |                           |                   |
| INTERNET CHARGES        | 7080.00           |                           |                   |
| LEGAL EXPS              | 16000.00          |                           |                   |
| MKCL FEES PAID          | 71174.00          |                           |                   |
| NOTE & STUDY MATERIAL   | 38630.00          |                           |                   |
| OFFICE EXPENSES         | 6460.00           |                           |                   |
| OFFICE RENT             | 720000.00         |                           |                   |
| PRINTING & STATIONARY   | 17006.00          |                           |                   |
| PROPERTY TAX            | 30308.00          |                           |                   |
| REPAIRS MAINTAINANCE    | 19399.00          |                           |                   |
| STAFF WELFARE           | 39200.00          |                           |                   |
| TELEPHONE EXPS          | 4364.00           |                           |                   |
| TRAVELLING EXPS         | 42375.00          |                           |                   |
| VEHICAL FUEL & REPAIRS  | 38212.00          |                           |                   |
| <b>To Surplus</b>       | <b>1479269.37</b> |                           |                   |
| <b>Total</b>            | <b>9411097.03</b> | <b>Total</b>              | <b>9411097.03</b> |

MANOJ S DISA AND CO  
 CHARTERED ACCOUNTANTS

PARTNER *Sharma*  
 Shrikant D. Sharma  
 FRN 115843W



*Sharma*



**Director**  
 SYSTEL INSTITUTE OF  
 MANAGEMENT & RESEARCH  
 DEOPUR, DHULE- 424002.

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**SYSTEL TECH EDUCATION SOCIETY DHULE**  
**UNIT - SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH**

Income & expenditure Account

1-Apr-2020 to 31-Mar-2021

| Particulars             | Amount in Rs.     | Particulars           | Amount in Rs.     |
|-------------------------|-------------------|-----------------------|-------------------|
| <b>To Expenditure</b>   | <b>6713822.38</b> | <b>By Income</b>      | <b>6590623.00</b> |
| PAYMENT TO UNIVERCITY   | 3904274.46        | CLASS FEES            | 6299587.00        |
| STAFF SALARY            | 1602200.00        | BANK INTEREST         | 14935.00          |
| ACCOUNT WRITING CHARGES | 48000.00          | INTEREST ON FDR       | 28880.00          |
| ADVERTISEMENT EXPS      | 13250.00          | INTEREST ON IT REFUND | 3508.00           |
| AUDIT FEES              | 14160.00          | PPF AWARD - MKCL      | 33278.00          |
| BANK CHARGES            | 2175.92           | REMUNARATION RECEIVED | 28560.00          |
| CLEANING CHARGES        | 20260.00          | STUDY CENTRE FEES     | 181875.00         |
| DEPRICIATION A/C        | 100474.00         |                       |                   |
| ELECTRICITY EXPS        | 42380.00          |                       |                   |
| EXAMINATOR CHARGES      | 14715.00          |                       |                   |
| FIRST AID EXPS          | 430.00            |                       |                   |
| GENERATOR DIESEL        | 4214.00           | <b>By Deficit</b>     | <b>123199.38</b>  |
| INTERNET CHARGES        | 34887.00          |                       |                   |
| MEETING EXPENSES        | 2100.00           |                       |                   |
| MKCL FEES PAID          | 32840.00          |                       |                   |
| NOTE & STUDY MATERIAL   | 22691.00          |                       |                   |
| OFFICE EXP              | 6729.00           |                       |                   |
| OFFICE RENT             | 720000.00         |                       |                   |
| ONLINE LECTURE EXPENSES | 2251.00           |                       |                   |
| PRINTING & STATIONARY   | 31297.00          |                       |                   |
| PROFESSION TAX          | 2500.00           |                       |                   |
| REPAIRS MAINTAINANCE    | 30466.00          |                       |                   |
| TELEPHONE EXPS          | 5743.00           |                       |                   |
| TRAVELLING EXPS         | 14810.00          |                       |                   |
| VAKIL FEES              | 20000.00          |                       |                   |
| VEHICAL FUEL & REPAIRS  | 20975.00          |                       |                   |
| <b>Total</b>            | <b>6713822.38</b> | <b>Total</b>          | <b>6713822.38</b> |

MANOJ S DISA AND CO  
 CHARTERED ACCOUNTANTS

PARTNER *Sharma*  
 Shrikant D. Sharma  
 FRN 115843W



*Amni*



**Director**  
**SYSTEL INSTITUTE OF**  
**MANAGEMENT & RESEARCH**  
**DEOPUR, DHULE - 424002.**

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**SYSTEL TECH EDUCATION SOCIETY DHULE**  
**UNIT - SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH**

**Income & expenditure Account**  
**1-Apr-2019 to 31-Mar-2020**

| Particulars               | Amount in Rs.      | Particulars               | Amount in Rs.      |
|---------------------------|--------------------|---------------------------|--------------------|
| <b>To Expenditure</b>     | <b>8429930.18</b>  | <b>By Income</b>          | <b>10179119.00</b> |
| PAYMENT TO UNIVERCITY     | 5190143.58         | CLASS FEES                | 7996398.00         |
| STAFF SALARY              | 1701490.00         | MISC INCOME               | 242973.00          |
| CULTURAL EXPENSES         | 21352.00           | BANK INTEREST             | 18848.00           |
| EXAMINATION FEES          | 41840.00           | COMMISSION RECD FROM MKCL | 62607.00           |
| TRAVELLING EXPENSES       | 74167.00           | INTEREST ON FDR           | 14126.00           |
| ACCOUNT WRITING CHARGES   | 39000.00           | INTEREST ON IT REFUND     | 10028.00           |
| ADVERTISEMENT EXPS        | 16800.00           | PPF AWARD - MKCL          | 24139.00           |
| AUDIT FEES                | 14160.00           | STUDY CENTRE SHARE        | 1810000.00         |
| BANK CHARGES              | 4035.60            |                           |                    |
| CLEANING CHARGES          | 34200.00           |                           |                    |
| DEPRICIATION A/C          | 90032.00           |                           |                    |
| ELECTRICITY EXPS          | 72143.00           |                           |                    |
| GATHARING EXPS            | 11000.00           |                           |                    |
| GENERATOR DIESEL          | 10400.00           |                           |                    |
| INTERNET CHARGES          | 19912.00           |                           |                    |
| MEETING EXPENSES          | 2100.00            |                           |                    |
| MISC. EXPS/OTHER          | 4734.00            |                           |                    |
| MKCL FEES PAID            | 189676.00          |                           |                    |
| NEWS PAPERS EXPS          | 2410.00            |                           |                    |
| NOTE & STUDY MATERIAL     | 59922.00           |                           |                    |
| OFFICE EXP                | 7349.00            |                           |                    |
| OFFICE RENT               | 720000.00          |                           |                    |
| PRINTING & STATIONARY     | 9185.00            |                           |                    |
| REPAIRS MAINTAINANCE      | 21370.00           |                           |                    |
| RESEARCH DEVELOPMENT FEES | 6600.00            |                           |                    |
| STAFF WELFARE             | 13961.00           |                           |                    |
| TAX CONSULTANT FEE        | 1000.00            |                           |                    |
| TELEPHONE EXPS            | 5148.00            |                           |                    |
| VAKEEL FEES               | 20000.00           |                           |                    |
| VEHICAL FUEL & REPAIRS    | 25800.00           |                           |                    |
| <b>To Surplus</b>         | <b>1749188.82</b>  |                           |                    |
| <b>Total</b>              | <b>10179119.00</b> | <b>Total</b>              | <b>10179119.00</b> |

MANOJ S DISA AND CO  
 CHARTERED ACCOUNTANTS

PARTNER *Shrikant D. Sharma*  
 Shrikant D. Sharma  
 FRN 115843W

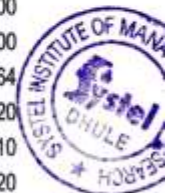


*[Signature]*  
**Director**  
**SYSTEL INSTITUTE OF**  
**MANAGEMENT & RESEARCH**  
**DEOPUR, DHULE- 424002.**

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SYSTEL TECHNICAL EDUCATION SOCIETY, DHULE  
STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT  
FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019

| RECEIPTS                                       | AMOUNT    | AMOUNT      | PAYMENTS                        | AMOUNT       | AMOUNT    |
|--|-----------|-------------|---------------------------------|--------------|-----------|
| <u>TO OPENING BALANCES</u>                     |           |             | BY STAFF SALARY                 |              | 17,81,290 |
| CASH IN HAND                                   | 2,50,903  |             | BY BONUS                        |              | 25,900    |
| BANK OF MAHARASHTRA JH BR C A                  | 1,00,606  |             | BY OFFICE RENT                  |              | 7,20,000  |
| INDIRA SAH. BANK                               | 823       |             |                                 |              |           |
| STATE BANK OF INDIA                            | 1,273     |             | <u>BY OTHER EXPENSES</u>        |              |           |
| STATE BANK C. A/C 128779                       | 14,422    |             | ACCOUNTING WRITING CHARGES      | 39,000       |           |
| AXIS BANK 59945                                | 50,148    |             | ADVERTISEMENT                   | 27,803       |           |
| BANK OF MAHARASHTRA 40113                      | 2,248     | 4,20,423    | CLEANING CHARGES                | 37,140       |           |
|  |           |             | BANK COMMISSION                 | 4,802        |           |
| TO BANK INTEREST                               |           | 7,905       | DEPRICATION                     | 55,242       |           |
|  |           |             | ELECTRICITY                     | 62,190       |           |
| <u>TO FEES</u>                                 |           |             | EXAMINATOR CHARGES              | 1,569        |           |
| CLASS FEES                                     | 72,06,275 |             | FIRST AID EXP.                  | 209          |           |
| CONTRACT RECEIPTS - MKCL                       | 13,605    |             | GENERATOR DIESEL                | 9,700        |           |
| EXAMINORS REMUNERATION                         | 38,599    |             | INT.ON TDS                      | 270          |           |
| INCOME TAX REFUND                              | 9,640     |             | MISCELLANEOUS                   | 1,046        |           |
| PPF AWAARD - MKCL                              | 58,431    |             | MKCL FEES                       | 1,94,631     |           |
| STUDY CENTRE SHARE                             | 2,05,090  |             | NEWS PAPERS                     | 9,444        |           |
| TRAINING FEE RECD.                             | 9,36,783  | 84,68,423   | BALANCE WRITTEN OFF             | 3,55,866     |           |
|  |           |             | NOTE & STUDY MATERIAL           | 50,000       |           |
|  |           |             | OFFICE EXP.                     | 3,428        |           |
| <u>TO FURNITURE / DEADSTOCK - DEPRECIATION</u> |           |             | PRINTING & STATIONARAY          | 16,323       |           |
| FURNITURE AND FIXTURE                          | 1,367     |             | PROFESSION TAX                  | 2,500        |           |
| AIR CONDITIONER                                | 562       |             | REPAIRS MAINTAINANCE            | 11,985       |           |
| CCTV CAMER                                     | 4,542     |             | <b>STAFF WELFARE</b>            | <b>9,878</b> |           |
| EPBX SYSTEM                                    | 632       |             | TELEPHONE                       | 29,082       |           |
| GENSET   | 15,362    |             | TRAINING FEES                   | 499          |           |
| LCD PROJECTOR                                  | 1,922     |             | TRAVELLING FEES                 | 44,821       |           |
| MOBILE   | 940       |             | VAKIL FEES                      | 20,000       |           |
| PRINTER  | 788       |             | VEHICAL FUEL & REPAIRS          | 18,000       |           |
| THUMB MACHINE                                  | 1,566     |             | WEBSITE CHARGES                 | 2,500        | 10,07,928 |
| UPS  | 20,585    |             |                                 |              |           |
| COMPUTER SYSTEMS                               | 6,875     |             | <u>BY PAYMENT TO UNIVERSITY</u> |              |           |
| SOFTWARE                                       | 101       | 55,242      | ADMISSION FEES                  | 48,90,542    |           |
|  |           |             | AFFILIATION FEES                | 67,000       |           |
| <u>TO ANAMAT &amp; ADVANCES</u>                |           |             | APPLICATION FEE                 | 2,500        |           |
| SHRI.AVINASH WAGH                              | 15,00,000 |             | ASHWAMEDH SPA.FEE               | 264          |           |
| SHRI.RUPESH WAGH                               | 6,00,000  |             | CAP FEE                         | 24,420       |           |
| SHRI. H.C.GHARTE                               | 48,00,000 |             | COMPUTER FEE                    | 110          |           |
| SHRI. H.M. PATIL                               | 45,22,500 |             | DEVELOPMENT FUND                | 220          |           |
| SHRI.SUNIL KULKARANI                           | 20,000    |             | DISASTER MENT FEE               | 110          |           |
| MKCL   | 1,78,831  |             | ELIGIBILITY FEES                | 23,117       |           |
| COMMISSION RECEIVABLE - MKCL                   | 134756    |             | EXAM.FORM FEE                   | 2,480        |           |
| DIPINDER SINGH SEKHON                          | 230287    | 1,19,86,374 | EXAMINATION FEE                 | 4,48,076     |           |
|  |           |             | GYMKHANA FEE                    | 451          |           |



*(Signature)*

**Direct**  
**SYSTEL INST**  
**MANAGEMENT**  
**POUR, DHULE**



**Teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years**

| Year      | Name of teacher             | Name of conference/ workshop attended for which financial support provided | Name of the professional body for which membership fee is provided        | Amount of support received (in INR) |
|-----------|-----------------------------|--|---|-------------------------------------|
| 2022-2023 | Dr. Hansraj M. Patil        | Online Refresher Human rights & Social Inclusion(ID)                       | HRDC, Dr. B.A.M.University, Aurangabad                                    | 1250                                |
| 2022-2023 | Nitin C. Vispute            | One day syllabus framing Workshope Syllabus of FYBCA                       | T. E. S. Bhusawal Arts Scienece & P. O. Nahata Commerce College, Bhusawal | 700                                 |
| 2021-2022 | Ansari Saeed Ah. Mod.Saleem | Cyber Security Certificate Course  | School of Computer Sciences NMU, Jalgaon                                  | 5000                                |
| 2020-2021 | Dr. Hansraj M. Patil        | Emerging Trends in Computer & Information Technology                       | T. E. S. Bhusawal Arts Scienece & P. O. Nahata Commerce College, Bhusawal | 300                                 |
| 2020-2021 | Ankita Sanjay Deo           | Emerging Trends in Computer & Information Technology                       | T. E. S. Bhusawal Arts Scienece & P. O. Nahata Commerce College, Bhusawal | 300                                 |



  
**DIRECTOR**  
**SYSTEM INSTITUTE OF**  
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**DEOPUR, DHULE-424002.**



|           |                             |  |   |     |
|-----------|-----------------------------|--|---|-----|
| 2019-2020 | Ankita Sanjay Deo           | Emerging Trends in Computer & Information Technology | T. E. S. Bhusawal Arts Sciencee & P. O. Nahata Commerce College, Bhusawal | 200 |
| 2019-2020 | Diya Deepak Joshi           | Emerging Trends in Computer & Information Technology | T. E. S. Bhusawal Arts Sciencee & P. O. Nahata Commerce College, Bhusawal | 200 |
| 2019-2020 | Ravikant M Shirsath         | Emerging Trends in Computer & Information Technology | T. E. S. Bhusawal Arts Sciencee & P. O. Nahata Commerce College, Bhusawal | 200 |
| 2019-2020 | Dr. Hansraj M. Patil        | Emerging Trends in Computer & Information Technology | T. E. S. Bhusawal Arts Sciencee & P. O. Nahata Commerce College, Bhusawal | 200 |
| 2019-2020 | Ansari Saeed Ah. Mod.Saleem | Emerging Trends in Computer & Information Technology | T. E. S. Bhusawal Arts Sciencee & P. O. Nahata Commerce College, Bhusawal | 200 |
| 2019-2020 | Shamal Bharat Gujarathi     | Emerging Trends in Computer & Information Technology | T. E. S. Bhusawal Arts Sciencee & P. O. Nahata Commerce College, Bhusawal | 200 |
| 2018-2019 | Dr. Hansraj M. Patil        | Two Day Workshop on NAAC Awareness Programme (NAP)   | KBC NMU Jalgaon   | 500 |



  
 DIRECTOR  
 SYSTEM INSTITUTE OF  
 MANAGEMENT & RESEARCH  
 DEOPUR, DHULE-424002.




बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
एक परिवार एक बैंक

### Receipt for NEFT

|                             |   |                                    |
|-----------------------------|---|------------------------------------|
| IB Reference No             | : | 201476452177                       |
| UTR                         | : | MAHBH20147052452                   |
| From Account No             | : | 20142700046                        |
| Beneficiary Name            | : | B H BARHATE                        |
| Beneficiary Account No      | : | 911010060800163                    |
| Transaction Amount          | : | 300.00                             |
| Receipt Txn Amount In Words | : | Three Hundred Rupees Only.         |
| Transaction Time            | : | 26/05/2020 13:54:56                |
| Remarks                     | : | Paper Publication Registraion Fees |



  
DIRECTOR  
SYSTEM INSTITUTE OF  
MANAGEMENT & RESEARCH  
DEOPUR, DHULE-424002;

**Success: NEFT Funds Transfer Transaction Successful. IB Reference No : 210495413303. UTR : MAHBH21049077182.**

|                                |  |
|--------------------------------|--|
| <b>From Account</b>            | : 20142700046                              |
| <b>From Account No</b>         | : 20142700046                              |
| <b>To Account</b>              | : DIRECTORSOCS                             |
| <b>Beneficiary Name</b>        | : KBCNMU DIRECTOR SOCS                     |
| <b>To Account No</b>           | : 3245957221                               |
| <b>Account Type</b>            | : Current                                  |
| <b>Beneficiary Bank Name</b>   | : CENTRAL BANK OF INDIA                    |
| <b>Beneficiary Branch Name</b> | : NORTH MAHARASHTRA UNIVERSITY CBIN0284435 |
| <b>Mobile No</b>               | : 9422792685                               |
| <b>Amount</b>                  | : 3000                                     |
| <b>Amount in Words</b>         | : Three Thousand Rupees Only.              |
| <b>Remarks</b>                 | : Cyber security Ansari Saeed              |

[View Receipt and Download in PDF](#)



  
**DIRECTOR**  
**SYSTEM INSTITUTE OF**  
**MANAGEMENT & RESEARCH**  
**DEOPUR, DHULE-424002.**

Your IMPS fund transfer request posted successfully

Transaction Reference Number: IMPS00023597140

Kindly check your transaction status in Enquiry tab after 15 minutes.

| Debit Account No. | Account Type    | Branch                | Amount | Remarks          |
|-------------------|-----------------|-----------------------|--------|------------------|
| 00000036366128779 | Current Account | PRAMODNAGAR,<br>DHULE | 2000   | Cyber coursefees |

[Return to IMPS Funds Transfer Page](#)



  
DIRECTOR  
SYSTEM INSTITUTE OF  
MANAGEMENT & RESEARCH  
DEOPUR, DHULE-424002.



*H. Bhatnagar*  
**DIRECTOR**  
**SYSTEL INSTITUTE OF  
MANAGEMENT & RESEARCH**  
DEOPUR, DHULE-424002;



Kavayitri Bahinabai Chaudhari North Maharashtra University  
Jalgaon



**Two-Days Workshop on  
"NAAC Awareness Programme (NAP)"**

(January 17-18, 2019)

sponsored by

**National Assessment and Accreditation Council, Bangalore**

**Certificate**

This is to certify that

*Hansraj Madhukar Patil*

has actively participated in workshop on "NAAC Awareness Programme (NAP)"  
organized by Internal Quality Assurance Cell of Kavayitri Bahinabai Chaudhari  
North Maharashtra University, Jalgaon during January 17-18, 2019.

(Prof. S.T. Ingole)  
Director,  
Internal Quality Assurance Cell



DIRECTOR  
SYSTEM INSTITUTE OF  
MANAGEMENT & RESEARCH  
DEOPUR, DHULE-424002.

**Tapti Education society's  
Bhusawal Arts, Science and P. O. Nahata Commerce College, Bhusawal**



NAAC Re Accredited (Third Cycle) "A" Grade with CGPA 3.30  
UGC Honoured- "College with Potential for Excellence"  
Affiliated to KBC North Maharashtra University, Jalgaon

**e-Certificate**

This is to certify that, Prof./Dr./Mr./Mrs. **Hansraj Madhukar Patil** of **Systel Institute of Management and Research, Dhule** has presented a research paper entitled **An Overview of Clustering Techniques** in Online National e-Conference on "Emerging Trends in Computer & Information Technology" on 29th May 2021 and published in "International Journal of Computer Research and Technology (IJCRT)", Volume-7, Issue-1.

**Dr. Gouri M. Patil**  
Organizing Secretary

**Dr. B. H. Barhate**  
Convener

**Dr. Mrs. M.V. Waykole**  
Principal



**DIRECTOR**  
**SYSTEL INSTITUTE OF**  
**MANAGEMENT & RESEARCH**  
**DEOPUR, DHULE-424002.**



*Hansraj*  
**DIRECTOR**  
SYSTEL INSTITUTE OF  
MANAGEMENT & RESEARCH  
DEOPUR, DHULE-424002.



Tapti Education society's  
Bhusawal Arts, Science and P. O. Nahata Commerce College, Bhusawal



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## e-Certificate

This is to certify that, Prof./Dr./Mr./Mrs. **Ankita Sanjay Deo** of **Systel Institute of Management & Research, Dhule** has presented a research paper entitled **An Overview of Clustering Techniques** in Online National e-Conference on "Emerging Trends in Computer & Information Technology" on 29th May 2021 and published in "International Journal of Computer Research and Technology (IJCRT)", Volume-7, Issue-1.

Dr. Gouri M. Patil  
Organizing Secretary

Dr. B. H. Barhate  
Convener

Dr. Mrs. M.V. Waykole  
Principal



|| न वि ज्ञानेन संपूर्ण प्रतिष्ठानिक विद्याये ||

Dr. Vitthalrao Vikhe Patil Foundation's

**Dr. Vitthalrao Vikhe Patil  
College of Engineering Ahmednagar**

DTE College Code: EN-5161



## Certificate

This is to certify that **Nitin chhotu Vispute** of **Global computer institute** has Successfully completed Online Quiz on **Advance Data Structure**, Organized by Department of Information Technology, on date, **6/7/2020** with Score, **48%** Certificate ID, **GVVKYU-CE000090**. We Appreciate your effort. Keep participating...!

Prof. Dahane G M  
Coordinator

Dr. D. A. Vidhate  
H.O.D.(IT)

Dr. Uday P Naik  
Principal



DIRECTOR  
SYSTEL INSTITUTE OF  
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**Trinity College of Engineering & Research, Pune**



Sr. No. 25 & 27, Near Khadi Machine Charak, Kothdona Annex, Sarwad Rd, Pune - 411048

## Five Days FDP on "Cloud Computing Using AWS"

### Certificate of Participation

This is to Certify that Mr./Ms. Nitin chhotu Vispute from  
 Institute Systal IMR had successfully attended online 5  
 Days FDP on "Cloud Computing using AWS" jointly organized by Department of Computer  
 Engineering And Information Technology by Trinity College of Engineering & Research, Pune  
 from 3<sup>rd</sup> - 7<sup>th</sup> June 2020.

Prof. Gauri Bhagat  
 Coordinator

Dr. Geetika Narang  
 HoD Comp & IT

Dr. B.M.Shinde  
 Principal, TCOER



|| ॥ श्री गणेशाय नमः ॥  
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**Dr. Vikhe Patil College of Engineering**

National Level Online

"One week Workshop on Core Python"

### Certificate of Appreciation

This certificate declares that

Vispute Nitin chhotu

of Systal IMR has Successfully completed National Level Online One Week Workshop on  
 "Core Python" from 28th June to 04th July 2020. Organized by Department of Information Technology,  
 with a passing score of 73%. Certificate ID KFDNQU-CE000018

**We Appreciate your effort. Keep participating...!**

Prof. Dahane G. M.  
 Coordinator

Dr. D. A. Vitthal  
 H.O.D. (IT)

Er. Manoj S. Kavedla  
 Technical Expert (Senior)  
 Theobald Bhamburda Engineering College,  
 Bamba, Mumbai

Dr. Uday P. Naik  
 Principal,  
 College of Engineering

Email: [info@systal.com](mailto:info@systal.com)  
 Website: [www.systal.com](http://www.systal.com)

Dr. B. Vikhe Patil Foundation's College of Engineering, Sp. No. 189, Dny. V.O.C., Vidyanagar, Wajun Road, Shivajinagar-411011



DIRECTOR  
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Sinhgad Technical Education Society's  
**Sinhgad Academy of Engineering**  
 S.No.444 A Kondhwa-Sawad Road, Kondhwa(Bk), Pune 411048,  
 NAAC Accredited With Grade - "A"

*Certificate of Participation*

This is to certify that

**Prof. Nitin Vispute**

has successfully completed Two Weeks Online Faculty Development Program on Java organized by  
 Department of Computer Engineering , Sinhgad Academy of Engineering, Kondhwa (Bk), Pune-48 from  
 4<sup>th</sup> May to 15<sup>th</sup> May 2020 in association with IIT Bombay Spoken Tutorial, funded by National Mission on  
 Education through ICT, MHRD, Government of India .

  
Prof. A.P. Humdal  
Co-ordinator
  
Dr. S.S. Thakore  
Co-ordinator
  
Prof. R.B. Gite  
Convener and H.O.D.
  
Dr. K.M. Guikwad  
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 (Ref. letter No.-KBCNWU/21/BOS/178 dated 15/12/2021)

Department of Computer Science and Information Technology  
 Organised

One Day Syllabus framing workshop of F.Y.BCA [C.B.C.S.]

**Certificate**

This is to certify that, Prof / Dr. Vispute Nitin Chhatu \_\_\_\_\_  
Sydel TMR College, Dhule \_\_\_\_\_  
 actively participated in One Day University Level Workshop on "Syllabus framing workshop of F.Y.BCA [C.B.C.S.]"  
 Subject Name : BCA 102: Programming in C-I / BCA 302: Programming in C-II  
 Chapter No. : 101: Unit-1 and Unit-2 \_\_\_\_\_ held on 17<sup>th</sup> April 2022.

  
Dr. A.C. Pawar  
Chairman, S.O.P., Computer Science & I.T.  
882, 883, Lajpore
  
Dr. S.S. Phulke  
Coordinator
  
Dr. S.A. Borhate  
Vice-Principal & H.O.D.
  
Dr. M.L.N.V. Nayak  
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**ETCIT - 2019-20**  
5<sup>th</sup> National Conference  
ON  
Emerging Trends in  
Computer and  
Information Technology  
2019-20

Organized By  
Department of  
Computer Science and  
Information Technology



## Certificate

This is to certify that,  
Prof./Dr./Mr./Ms. Ravikant M. Shirasath  
of Department Of Computer Management, System Institute Of Management And Research, Dhule, Maharashtra, India  
has PARTICIPATED / PRESENTED / PUBLISHED A PAPER in the One Day National  
Conference "Emerging Trends in Computer and Information Technology (ETCIT 2019-20)"  
held at Bhusawal (M.S.) on 25<sup>th</sup> Dec. 2019.  
He/ She had present a paper on Overview Of Big Data

  
Prof. Harishankar V. Patil  
(Honouring Secretary)  
ETCIT-2019-20

  
Dr. B. B. Barhate  
(Chairman)  
ETCIT-2019-20

  
Dr. Mrs. M. V. Waghmare  
Principal  
HANSKONG College, Bhusawal



**KAVAYITRI BAHINABAI CHAUDHARI  
NORTH MAHARASHTRA UNIVERSITY  
&  
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This is to acknowledge that

Mr./ Miss/Mrs. Ansari, Saeed ahemad Mohd Saleem after acquiring the desired  
level of knowledge found duly qualified and has been awarded

**Certificate in Cyber Security**

jointly organized by Kavayitri Bahinabai Chaudhari North Maharashtra University  
and Skills Factory Learning Pvt. Ltd.

  
**Prof. S. R. Kolhe**  
Director  
School of Computer Sciences  
KBCNM University, Jalgaon  
Date: 26 July 2021  
Place: Jalgaon

**Mr. Aniket Badami**  
Lead Trainer & Security Analyst  
Skills Factory Learning Pvt. Ltd., Pune

  
CUI NO.: KBCNMU/SFL/PL/CCS/4



  
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