



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.)

6.3.3.1 Total number of teaching and non-teaching staff participating in Faculty development Programmes (FDP), Management Development Programmes (MDPs) professional development /administrative training programs during the last five years

To,
Whomever it may Concern
NAAC

Subject: Regarding Total number of teaching and non-teaching staff participating in FDP/MDP

Reference: Your query No: 6.3.3. In DVV

Respected Sir/Madam,

With mentioned above subject we would like to inform you that, we have provided year wise list of Total number of teaching and non-teaching staff participating in FDP/ MDP. Revised data is given below.

Revised

Number of teaching staff year wise during the last five years

2022-23	2021-22	2020-21	2019-20	2018-19
1	1	1	4	0

6.3.3.2 Number of non-teaching staff year wise during the last five years

2022-23	2021-22	2020-21	2019-20	2018-19
2	2	2	2	2




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List of teaching staff participating in Faculty development Programmes (FDP)

Year	Name of the participant	Designation	Title of the FDP /MDP/ professional development / administrative training program	Dates (from-to) (DD-MM-YYYY)
2022-2023				
2022-23	Dr. Hansraj M. Patil	Director	Refresher Course in Human Rights & Social Inclusion (ID) All Disciplines	10-01-2023 to 24-01-2023
2021-2022				
2021-22	Ansari Saeed	Assit. Professor	Training program on Cyber Security	2-07-2021 to 9-07-2021
2020-2021				
2020-21	Nitin C. Vispute	Assit. Professor	Workshope on Core Java	28-06-2020 to 04-07-2020
			FDP on Cloud Computing using AWS	03-06-2020 to 07-06-2020
2019-2020				
2019-20	Dr. Hansraj M. Patil	Director	FDP on Python	21-04-2020 to 26-04-2020
			FDP on Java	4-05-2020 to 15-05-2020
2019-20	Nitin C. Vispute	Assit. Professor	FDP on Java	4-05-2020 to 15-05-2020
2019-20	Ravikant M. Shirsath	Assit. Professor	FDP on Java	4-05-2020 to 15-05-2020
2019-20	Ankita S. Deo	Assit. Professor	FDP on Java	4-05-2020 to 15-05-2020




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Year 2022-2023



[Signature]
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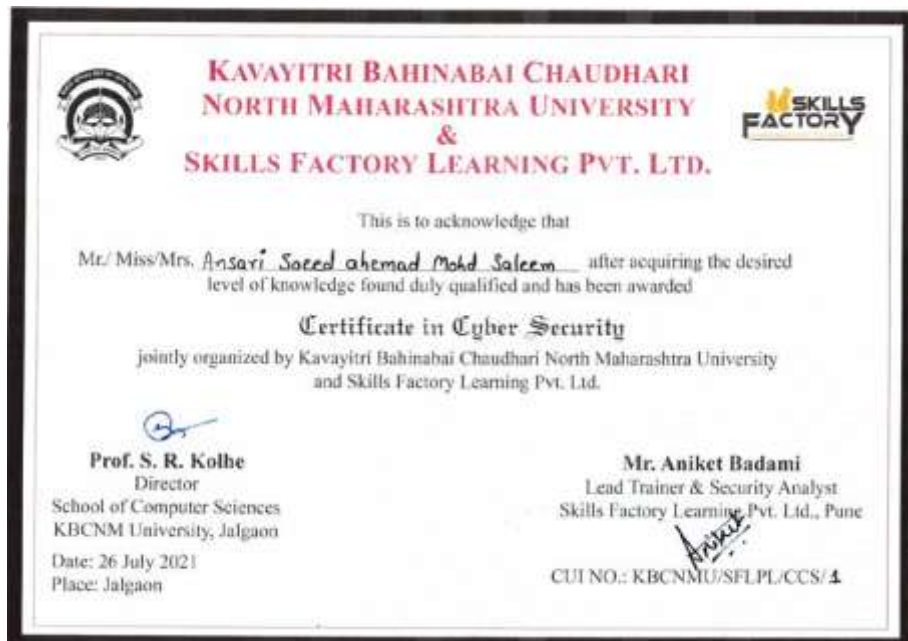
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Year 2021-2022




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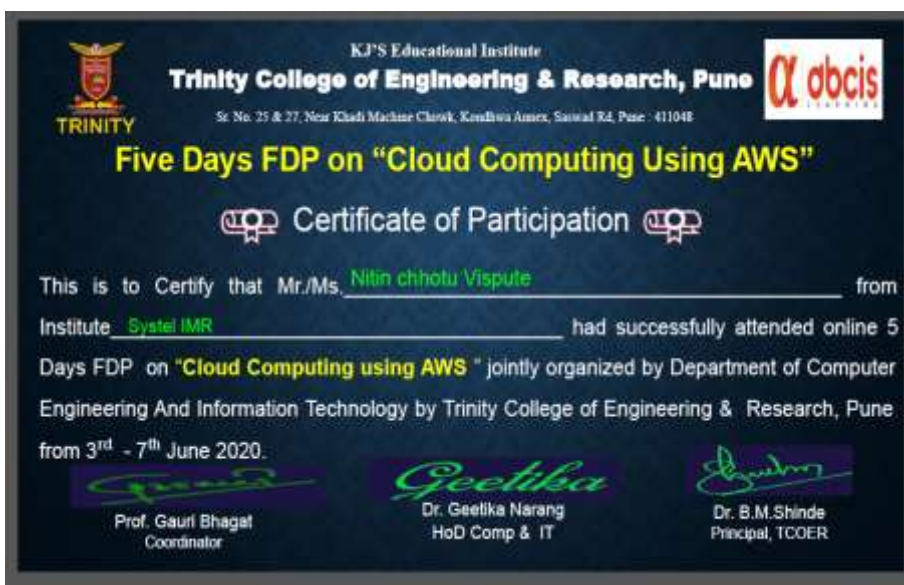
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Year 2020-2021




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Year 2019-2020



Hansraj M. Patil
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Sinhgad Technical Education Society's

Sinhgad Academy of Engineering

S.No.44/4 A Kondhwa-Saswad Road, Kondhwa(Bk) Pune 411048.
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Certificate of Participation

This is to certify that

Prof. Hansraj Patil

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 *4th May to 15th May 2020* in association with *IIT Bombay Spoken Tutorial, funded by National Mission on Education through ICT, MHRD, Government of India .*



Prof.A.P.Ramdasi
Co-ordinator



Dr.B.S.Thakare
Co-ordinator



Prof.B.B.Gite
Convener and H.O.D



Dr.K.M.Gaikwad
Vice-Principal



Dr.K.P.Patil
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Sinhgad Institutes
Celebrating 25 Years

Sinhgad Technical Education Society's
Sinhgad Academy of Engineering
S.No.44/4 A Kondhwa-Saswad Road, Kondhwa(Bk) Pune 411048.
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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 4th May to 15th May 2020 in association with IIT Bombay Spoken Tutorial, funded by National Mission on Education through ICT, MHRD, Government of India .



Prof.A.P.Ramdasi
Co-ordinator



Dr.B.S.Thakare
Co-ordinator



Prof.B.B.Gite
Convener and H.O.D



Dr.K.M.Gaikwad
Vice-Principal



Dr.K.P.Patil
Principal




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This is to certify that

Prof. Ravikant Shirsath

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 4th May to 15th May 2020 in association with IIT Bombay Spoken Tutorial, funded by National Mission on Education through ICT, MHRD, Government of India .



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Vice-Principal



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<p>Certificate of Participation</p> <p>This is to certify that</p> <p>Prof. Ankita Deo</p> <p>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 4th May to 15th May 2020 in association with IIT Bombay Spoken Tutorial, funded by National Mission on Education through ICT, MHRD, Government of India .</p>				
 <p>Prof.A.P.Randasi Co-ordinator</p>	 <p>Dr. B.S.Thakare Co-ordinator</p>	 <p>Prof.B.B.Gite Convener and H.O.D</p>	 <p>Dr.K.M.Gaikwad Vice-Principal</p>	 <p>Dr.K.P.Patil Principal</p>




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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.
To Expenditure	7724526.59	By Income	9962076.00
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		
To Surplus	2237549.41		
Total	9962076.00	Total	9962076.00

MANOJ S DISA AND CO
CHARTERED ACCOUNTANTS

PARTNER
Shrikant D. Sharma
FRN 115843W



Hemant C. Gharate
Director

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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.
To Expenditure	7931827.66	By Income	9411097.03
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		
To Surplus	1479269.37		
Total	9411097.03	Total	9411097.03

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UNIT - SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH

Income & expenditure Account

1-Apr-2020 to 31-Mar-2021

Particulars	Amount in Rs.	Particulars	Amount in Rs.
To Expenditure	6713822.38	By Income	6590623.00
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	By Deficit	123199.38
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		
Total	6713822.38	Total	6713822.38

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Income & expenditure Account

1-Apr-2019 to 31-Mar-2020

Particulars	Amount in Rs.	Particulars	Amount in Rs.
To Expenditure	8429930.18	By Income	10179119.00
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		
DEPRECIATION 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	59322.00		
OFFICE EXP	7349.00		
OFFICE RENT	720000.00		
PRINTING & STATIONARY	9185.00		
REPAIRS MAINTAINANCE	21370.00		
RESEARCH DEVELOPMENT FEES	6500.00		
STAFF WELFARE	13961.00		
TAX CONSULTANT FEE	1000.00		
TELEPHONE EXPS	5148.00		
VA/CEL FEES	20000.00		
VEHICAL FUEL & REPAIRS	25800.00		
To Surplus	1749188.82		
Total	10179119.00	Total	10179119.00

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PARTNER *Shrikant D. Sharma*
Shrikant D. Sharma
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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	
<u>TO BANK INTEREST</u>		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	
<u>TO FURNITURE / DEADSTOCK - DEPRECIATION</u>			OFFICE EXP.	3,428	
FURNITURE AND FIXTURE	1,367		PRINTING & STATIONARAY	16,323	
AIR CONDITIONER	562		PROFESSION TAX	2,500	
CCTV CAMER	4,542		REPAIRS MAINTAINANCE	11,985	
EPBX SYSTEM	632		STAFF WELFARE	9,876	
GENSET	15,362		TELEPHONE	29,082	
LCD PROJECTOR	1,922		TRAINING FEES	499	
MOBILE	940		TRAVELLING FEES	44,821	
PRINTER	788		VAKIL FEES	20,000	
THUMB MACHINE	1,566		VEHICAL FUEL & REPAIRS	18,000	
UPS	20,585		WEBSITE CHARGES	2,500	10,07,928
COMPUTER SYSTEMS	6,875				
SOFTWARE	101	55,242	<u>BY PAYMENT TO UNIVERSITY</u>		
			ADMISSION FEES	48,90,542	
<u>TO ANAMAT & ADVANCES</u>			AFFILIATION FEES	67,000	
SHRI.AVINASH WAGH	15,00,000		APPLICATION FEE	2,500	
SHRI.RUPESH WAGH	6,00,000		ASHWAMEDH SPA.FEE	264	
SHRI. H.C.GHARTE	48,00,000		CAP FEE	24,420	
SHRI. H.M. PATIL	45,22,500		COMPUTER FEE	110	
SHRI.SUNIL KULKARANI	20,000		DEVELOPMENT FUND	220	
MKCL	1,78,831		DISASTER MENT FEE	110	
COMMISSION RECEIVABLE - MKCL	134,756		ELIGIBILITY FEES	23,117	
DIPINDER SINGH SEKHON	230,287	1,19,86,374	EXAM.FORM FEE	2,480	
			EXAMINATION FEES	4,48,076	
			GYMKHANA FEE	451	



Direct
SYSTEL INST
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DEOPUR, DHILE



System Institute of Management & Research

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Chairman: Hon. Hemant C. Gharate

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

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TO PROFESSION TAX	5,000	LATE FEE/FINE	500
		MARKSHEET FEE	13,970
TO T.D.S.	72,000	PASSING CERT. FEE	2,080
		PROJECT FEE	20,000
TO SYSTEM ENGLISH MEDIUM SCHOOL	5,00,295	PROSPECTUS CHARGES	2,500
		SGI FEE	110
		STUDENT WELFARE	220
		RENEWAL FEE	5,500
			<u>55,04,170</u>
		BY PROFESSION TAX	5,000
		BY T.D.S.	72,000
		BY ANAMAT & ADVANCES	
		MRS. RUPALI PATIL	18,285
		MRS. SUVARNA H. GHARTE (DIGITEC	20,087
		SHRI RUPESH WAGH	2,00,000
		SHRI H.C. GHARTE	45,19,691
		SHRI H. M. PATIL	41,94,000
		MKCL	2,01,473
		SYSTEM COMPUTER CENTRE	9,860
		MALHAR COMMUNICATION	926
		TDS RECEIVABLE	4,690
		TDS PAYABLE	295
		AUDIT FEE PAYABLE	18,000
			<u>91,87,307</u>
		BY DEAD STOCK/ LIBRARY	
		CCTV CAMERA	60,557
		FURNITURE AND FIXTURE	5,837
		PRINTER	10,500
		UPS	15,400
			<u>92,294</u>
		BY SYSTEM ENGLISH MEDIUM SCHOOL	11,23,220
		BY CLOSING BALANCES	
		CASH IN HAND	14,12,520
		BANK OF MAHARASHTRA JH BR C /A	4,20,980
		STATE BANK C . A/C 128779	17,094
		AXIS BANK 59945	1,38,731
		BANK OF MAHARASHTRA 40113	7,228
			<u>19,96,553</u>
			<u>2,15,15,662</u>
			<u>2,15,15,662</u>



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Hansraj M. Patil
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VIDE OUR SEPARATE REPORT
FOR P.D. DALAL & CO.,
CHARTERED ACCOUNTANTS.

[Signature]
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