Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

SHRI DHOKESHWAR COLLEGE, TAKALI DHOKESHWAR

Tal :- Parner, Dist. :- Ahmednagar. 414304 (M.S.)
☎ (Off.): 02488- 282414 (Fax) 02488-282800

Criterion VI : Governance, Leadership & Management
Metric Number – 6.2.3
Implementation of e-governance in areas of operation

Index

(59)

R.T.G.S. to
Vriddhi Software
on. 15-11-2022

THE AHMEDNAGAR DISTRICT CENTRAL
CO-OP BANK LTD. AHMEDNAGAR
TAKALI DHOKESHWAR, Tal.Parner
शाखा   Date / /20
                 दिनांक
RTGS (आर.टी.जी.एस.) ☑ NEFT(एन.इ.एफ.टी) ☐

Applicant's A/c. Number

0	1	7	9	1	1	0	2	1	0	0	0	5	9

Mr/Mrs. Principal, Shri Dhokeshwar colle
श्री./श्रीमती   Takali Dhokeshwar

Beneficiary Name. Vriddhi Software soluti
लाभार्थ्याचे नाव   ons Pvt. LTD

Beneficiary's A/c.No. 91702006710.9006
लाभार्थ्याचा खाते क्रमांक

Amount Rs. 11800/-
रक्कम रु.

Charge Rs.
शुल्क आकारणी

Total Rs. 11800/-
एकूण रक्कम

(in words) Rupees

TRANSFER

PRINCIPAL
Shri Dhokeshwar C
Takali Dhokeshwar
Tal. Parner, Dist. Ahm

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे

श्री ढोकेश्वर कॉलेज ,टाकळी ढोकेश्वर

ता(महाराष्ट्र) ४१४३०४-अहमदनगर .पारनेर जि .

☎(Off.): 02488- 282414 (Fax) 02488-282800

NAAC ACCREDITED "B"GRADE

- आय डी न १९९४/ ०४७/अन/.वि.पु.
- ईमेल : tdcollege@gmail.com
- वेबसाईट:

डॉ. श्री लक्ष्मणराव श्री. मतकर

प्राचार्य

M.Sc. Ph.D., L.L.B.,D. Sc (U.S.A.)

Mob. No. 9011503334

जावक क्रमांक/२७६: 2022-23   दिनांक :२९/ ९/ 2022

प्रति,

मा. सेक्रेटरी,

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज,

अहमदनगर

विषय :- बीलास मंजूरी मिळणे बाबत ..

महोदय,

वरील विषयान्वये श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर महाविद्यालयायात वृध्दी सॉफ्टवेअर, मालेगाव यांचेकडून शै. वर्ष २०२२-२०२३ मधील ॲन्युअल मेटन्नस चार्जेसचे बील प्राप्त झाले आहे. त्यांचे बील मंजुरीसाठी पाठवित आहे कृपया बीलास मंजुरी मिळावी ही नम्र विनंती.

अ. नं.	फर्मचे /मालकाचे नाव	मालाचा/ कामाचा तपशिल	नग/ प्रमाण	दर	बील नंबर व दिनांक	बीलाची एकूण रक्कम रुपये	शेरा
१.	वृध्दी सॉफ्टवेअर मालेगाव	ॲन्युअल मेटन्नस चार्जेस		एकत्रित /-	बील नंबर- दि. ०१/०८/२०२२	११८००/-	
				एकूण		११८००/-	

धन्यवाद,

मंजूर

सोबत- बील नंबर- , दि.०१/०८/२०२२

आपला विश्वासू

प्राचार्य

श्री ढोकेश्वर कॉलेज

टाकळी ढोकेश्वर ता.पारनेर जि.अ नगर

पुढील कार्यवाहीसाठी सविनय

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर

आवक नं........

3 0 SEP 2022

सही-

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No.		Dated 1-Aug-22
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. AMC/22-23/Q/128 dt. 1-Aug-22		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR Nagar- Kalyan Road, Takli Dhokeshwar, Parner, Dist: Ahmednagar. State Name : Maharashtra, Code : 27	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		
Buyer (Bill to) SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR Nagar- Kalyan Road, Takli Dhokeshwar, Parner, Dist: Ahmednagar. State Name : Maharashtra, Code : 27			

Sl. No.	Description of Services	HSN/SAC	Amount
1	**ANNUAL MAINTAINENCE CHARGES (AMC)** FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] *TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL*	00440452	11,800.00
	Total		**₹ 11,800.00**

E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

Company's PAN : AAFCV5324E

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount
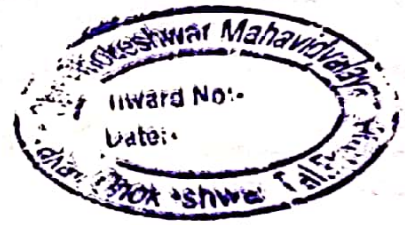
Company's Bank Details
A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
Bank Name : AXIS BANK CURRENT A/C
A/c No. : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240
SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Inward No:-
Date:-

THE AHMEDNAGAR DISTRICT CENTRAL CO-OP BANK LTD. AHMEDNAGAR

Branch ...Dhokeshwar... Date / / 20
शाखा दिनांक

RTGS (आर.टी.जी.एस) [✓] NEFT (एन.इ.एफ.टी) [ ]

Applicant's A/c. Number

| 9 | 1 | 7 | 0 | 2 | 0 | 0 | 6 | 7 | 0 | 0 | 0 | 6 |

Mr/ Mrs .Vriddhi S...
श्री. / श्रीमती

Beneficiary Name - - - - - - - - - - - - - -
लाभार्थ्याचे नांव.

Beneficiary A/c. No. 9170202...006
लाभार्थ्याचे खाते क्रमांक.

Amount Rs - - - - - - 118000.00 - - - - - - - - -
रक्कम रु.

Charge Rs -
शुल्क आकारणी रु. 118000 - TRANSFER

Total Rs - - - - - - - - - - - - - - - -
एकुण रक्कम रु.

Total (In words) Rupees/ एकुण अक्षरी रक्कम रु. ......
.... only

Applicant's Signature

PRINCIPAL
Shri. Dhokeshwar College

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे
श्री ढोकेश्वर कॉलेज ,टाकळी ढोकेश्वर
ता(महाराष्ट्र) ४१४३०४-अहमदनगर .पारनेर जि.
☏(Off.): 02488- 282414 (Fax) 02488-282800

NAAC ACCREDITED "B"GRADE

- आय डी न १९९४/ ०४७/ अन/.वि.पु.
- ईमेल : tdcollege@gmail.com
- वेबसाईट:www.shridhokeshwarcollege.org

डॉ. श्री लक्ष्मणराव श्री. मतकर
प्राचार्य
M.Sc. Ph.D., L.L.B.,D. Sc (U.S.A.)
Mob. No. 9011503334

जावक क्रमांक/ २२५/ 2020-21

दिनांक :२६/ ३/ 2021

प्रति,
मा. सेक्रेटरी,
अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज,
अहमदनगर

विषय :- बीलास मंजूरी मिळणे बाबत ..

महोदय,

वरील विषयान्वये या महाविद्यालयात शै. वर्ष २०२०- २०२१ मध्ये **वृध्दी सॉफटवेअर, मालेगाव, जि. नाशिक** यांच्याकडून खालील तपशिलाप्रमाणे अनुदानित व विनाअनुदानित विभागाचे ऑनलाईन अॅडमिशन करुन घेतले त्याचे ऑन्यूअल मेटनन्स चार्जेसचे एकत्रित बील प्राप्त झाले आहे. त्यांचे बील मंजुरीसाठी पाठवित आहे. कृपया सदर बीलास मंजूरी मिळावी ही नम्र विनंती.

अ. नं.	फर्मचे /मालकाचे नाव	मालाचा / कामाचा तपशिल	नग/ प्रमाण	दर	बील नंबर व	बीलाची एकूण रक्कम रुपये	शेरा
१.	वृध्दी सॉफटवेअर, मालेगाव, जि. नाशिक	ऑनलाईन अॅडमिशन ऑन्यूअल मेटनन्स चार्जेस (अनुदानित व विना अनुदानित एकत्रित)				११,८००/-	
				एकूण		११,८००/-	

धन्यवाद,

सोबत- बील नंबर - dated 02/02/2021

आपला त्रिश्वासू

प्राचार्य
श्री. ढोकेश्वर कॉलेज
टाकळी ढोकेश्वर, ता. पारनेर, जि. अ.नगर

अहमदनगर जिल्हा मराठा
प्रसारक समाज, अहमदनगर
आवक नं......................
3 1 MAR 2021
सही-

QUOTATION
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. / Dated 2-Feb-2021
	Delivery Note / Mode/Terms of Payment
	Supplier's Ref. AMC/20-21/Q/225 / Other Reference(s)
	Buyer's Order No. / Dated
Buyer SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No. / Delivery Note Date
	Despatched through / Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Amount
1	**ANNUAL MAINTAINENCE CHARGES (AMC)** FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	00440452	11,800.00
	Total		**₹ 11,800.00**

E. & O.E

A/c
16/8/2021
PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Tal. Parner, Dist. Ahmednagar

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

Company's PAN : AAFCV5324E

Declaration
We declare that this QUOTATION shows the actual price
of the goods/services provided & Tax Invoice will be
issued after receiving quotation amount

Customer's Seal and Signature

Company's Bank Details
Bank Name : AXIS BANK CURRENT A/C
A/c No. : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

THE AHMEDNAGAR DISTRICT CENTRAL
CO-OP BANK LTD. AHMEDNAGAR

Branch शाखा **Takali Dhokeshwar** Date दिनांक / / 20

RTGS (आर.टी.जी.एस) ☐ NEFT (एन.इ.एफ.टी) ☐

Applicant's A/c. Number

										5	8

Mr/ Mrs श्री. / श्रीमती **Vriddhi soft s. Pvt Ltd**

Beneficiary Name लाभार्थ्याचे नांव.

Beneficiary A/c. No. लाभार्थ्याचे खाते क्रमांक. 9120200062189006

Amount Rs रक्कम रु. TRANSFER 2420

Charge Rs शुल्क आकारणी रु. CASH MAY 2020

Total Rs एकुण रक्कम रु. 5424200

Total (In words) Rupees / एकुण अक्षरी रक्कम रु. पंचरा
रूपये चोपन हजार चारशे दोनशे only

Applicant's Signature

PRINCIPAL
Shri. Dhokeshwar College

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे
श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर
ता.(महाराष्ट्र) ४१४३०४-अहमदनगर, पारनेर जि.
Voucher No. pay-116
☎(Off.): 02488- 282414 (Fax) 02488-282800
NAAC ACCREDITED "B"GRADE
Date 31-3-21

- आय डी न १९९४/ ०४७/ अन/.वि.पु.
- ईमेल : tdcollege@gmail.com
- वेबसाईट:www.shridhokeshwarcollege.org

डॉ. श्री लक्ष्मणराव श्री. मतकर
प्राचार्य
M.Sc. Ph.D., L.L.B.,D. Se (U.S.A.)
Mob. No. 9011503334

जावक क्रमांक/247: 2020-21   दिनांक :26/ 4/ 2021

प्रति,
मा. सेक्रेटरी,
अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज,
अहमदनगर

विषय :- बीलास मंजूरी मिळणे बाबत ..

महोदय,

वरील विषयान्वये या महाविद्यालयात शै. वर्ष २०२०- २०२१ मध्ये **वृध्दी सॉफटवेअर, मालेगाव, जि. नाशिक** यांच्याकडून खालील तपशिलाप्रमाणे विनाअनुदानित विभागाचे ऑनलाईन अॅडमिशन करुन घेतले. त्यांचे बील मंजुरीसाठी पाठवित आहे. कृपया सदर बीलास मंजूरी मिळावी ही नम्र विनंती.

अ. नं.	फर्मचे /मालकाचे नाव	मालाचा / कामाचा तपशिल	नग/ प्रमाण	दर	बील नंबर व दिनांक	बीलाची एकूण रक्कम रुपये	शेरा
१.	वृध्दी सॉफटवेअर, मालेगाव, जि. नाशिक	ऑनलाईन अॅडमिशन प्रोसेसिंग फी (विना अनुदानित)	४८२	३२	19-20/E/76 dated 10/03/2021	१५४२४/-	
						१५,४२४/-	

धन्यवाद,

सोबत- बील नंबर - 19-20/E/76, dated 10/03/2021

आपला विश्वासू

प्राचार्य
श्री. ढोकेश्वर कॉलेज
ढोकेश्वर, ता. पारनेर, जि. अ.नगर
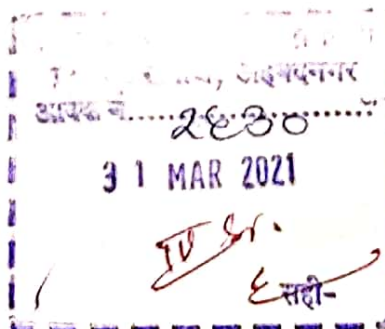
माहितीसाठी व पुढील कार्यवाहीसाठी सविनय सादर

मंजूर

३ 1 MAR 2021
सही-

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
GSTIN/UIN: 27AAFCV5324E1ZF
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

Buyer
SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR
Nagar- Kalyan Road, Takli Dhokeshwar,,
Parner,, Dist: Ahmednagar.

Invoice No. 10-20/E/70	Dated 10-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ONL/20-21/Q/08	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES U G [NON GRANT] FOR THE TILL DATE 1-4-2020 TO 10-03-2021	9992	482 Nos	32.00	Nos	15,424.00
			482 Nos			15,424.00
						E. & O.E

Amount Chargeable (In words)
INR Fifteen Thousand Four Hundred Twenty Four Only

Company's PAN   : AAFCV5324E

Declaration

We declare that this IsTax Invoice. Delay payment
after 21 days from Invoice Issue date will attract 2 %
Interest per month & G.S.T. penalties as applicable

Company's Bank Details
Bank Name   : AXIS BANK CURRENT A/C
A/c No.   : 017020067100000
Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Parner Ahmednagar

This Is a Computer Generated Invoice

THE AHMEDNAGAR DISTRICT CENTRAL CO-OP BANK LTD. AHMEDNAGAR

TAKALI DHOKESHWAR B.
Ta.Parner
शाखा

Date / / 20
दिनांक

RTGS (आर.टी.जी.एस.) ☑ NEFT (एन.इ.एफ.टी) ☐

Applicant's A/c. Number

| 0 | 1 | 79 | 1 | 1 | 02 | 1 | 0 | 0 | 0 | 0 | 5 | 9 |

Mr/ Mrs ___ Principal, Shri Dhokeshwar College
श्री./श्रीमती

Beneficiary Name ___ Vriddhi Software
लाभार्थ्यांचे नांव. Solutions Pvt. Ltd.

Beneficiary A/c. No. ___ 91702
लाभार्थ्यांचे खाते

Amount Rs ___ 15483
रक्कम रु.

Ch. Rs ___
आकारणी रु.

Total Rs ___ 15483
एकूण रक्कम रु.

Total (In words) Rupees/ एकूण अक्षरी रक्कम रु. ___ only

Applicant's Signature ___

TRANSFER

28 JUN 2019

PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे

श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर

ता. पारनेर जि. अहमदनगर-४१४३०४ (महाराष्ट्र)

☎(Off.): 02488- 282414 (Fax) 02488-282800

NAAC ACCREDIATED "B"GRADE

Voucher No	pay - 9
Date	29/6/19

* आय डी न. पु.वि./अन /०४७/१९९४
* ईमेल :tdcollege@gmail.com
* वेबसाईट: www.shridhokeshwarcollege.org

प्राचार्य
डॉ श्रीधर जाधव
Professor in Physical Chemistry
M.Sc.,M.Phil,Ph.D.
Mob. No. 9096110485

जावक क्रमांक:४९३/२०१८-१९

दिनांक : १५/१२/२०१८

प्रति,
मा.सेक्रेटरी,
अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज,
अहमदनगर.

विषय :- बीलास मंजुरी मिळणेबाबत..........

महोदय,

वरील विषयान्वये या महाविद्यालयात शैक्षणिक वर्ष २०१८-१९ मधील विनाअनुदानित महाविद्यालयातील विद्यार्थ्यांचे प्रवेश ऑनलाईन करण्याचे काम वृद्धी सॉफटवेअर कंपनी, मालेगाव यांचेकडून करून घेतले त्यांचे बील खालील तपशिलाप्रमाणे मंजुरीसाठी पाठवीत आहे.

अ.नं	विक्रेत्याचे नाव	तपशील	दर	बील नंबर व दिनांक	एकूण रक्कम	शेरा
१.	वृद्धी सॉफटवेअर सोल्युशेन प्रा.ली.	ऑनलाईन प्रवेश करणे -४८६	२७/-	बील नं. -- दि.२४/०९/२०१८	१५४८३/-	
				एकूण	१५४८३/-	

कृपया वरील तपशिलाप्रमाणे बीलास मंजुरी मिळावी हि नम्र विनंती.

धन्यवाद,
साहेब,
अवलोकनासाठी
व आदेशासाठी,
साहेब.

मंजुर

आपला विश्वासू

प्राचार्य
श्री. ढोकेश्वर कॉलेज
ढोकेश्वर, ता. पारनेर, जि. अ.नगर

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर
आवक नं...........
१ ८ DEC 2018

QUOTATION

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated 24-Nov-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. ONL/1819/Q/262	Other Reference(s)
Buyer SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR Nagar- Kalyan Road, Takli Dhokeshwar, Parner, Dist: Ahmednagar. State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ONLINE ADMISSION CHARGES *U.G. [GRANT]*	00440452	486 Nos	27.00	Nos	13,122.00
	OUTPUT C GST @ 9% *OUTPUT S GST @ 9%*			9 % 9 %		1,180.98 1,180.98
	Total		**486 Nos**			**₹ 15,483.96**

E. & O.E
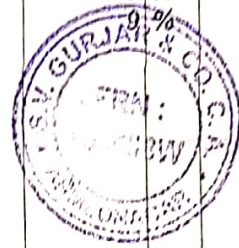
Amount Chargeable (in words)

INR Fifteen Thousand Four Hundred Eighty Three and Ninety Six palse Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	13,122.00	9%	1,180.98	9%	1,180.98	2,361.96
Total	**13,122.00**		**1,180.98**		**1,180.98**	**2,361.96**

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty One and Ninety Six palse Only**

Company's Bank Details
Bank Name : Axis Bank
A/c No. : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240

Company's PAN : AAFCV5324E

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Declaration
We declare that this PROFORMA Invoice shows the
actual price of the goods declared & TAX Invoice will be
issued after receiving Invoice Amount.

Authorised Signatory

O.S

4/12/18

31-3-18
Poy-176

| Voucher No | Poy-176 |
| | 31·3·2018 |

NAAC ACCREDITED "B"GRADE

- Id. No.PU/AN/047/1994
- Email: tdcollege@gmail.com
- Web: www.shridhokeshwarcollege.org

Principal
Dr. Shridhar Jadhav
Professor in Physical Chemistry
M.Sc. M. Phil, Ph.D.

Mob. No. 9096110485

Reference No.: 614 / 2017 -2018

Date : 7 / 3 /2018.

To,

Vriddhi Software Solutions Pvt.Ltd,
Plot.No.2C,S,No.312,NearSandesh Cinemax,
Malegaon,Nashik,Maharashtra.

Dear Sir/Madam,

Please find enclosed here with a Cheque. No.271147 dated 21/02/2018
of Rs. 51,354/- against the payment of your bill as per the details given below

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	U.G (Non-Grant) Online Processing Fees		544 Nos	80.00	Nos	43,520.00
	Output C GST @ 9%			9	%	3,916.80
	Output S GST @ 9%			9	%	3,916.80
	Total					51,353.60

51 254

Kindly accept the amount and send stamp receipt.

Thanking You,

Yours faithfully

PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Tal. Parner, Dist. Ahmednagar

Encl:- Cheque. No.271147 dated 21/02/2018
Amount Rs.51,354/-   51254

OLC

E Drive/Balasaheb Giri/Account/cov letter for stamp receipt

Speed post

AICN10-8858
21/2/18.

Wandhekar/Ghue/ Sr. College Let. Doc/2017-18

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज

लाल टाकी रोड, अहमदनगर ४१४ ००१. फोन नं. २३२९६४९, २३२४८५०

जा.क्र वशि- ४/922/२०१७-१८
दिनांक ०९/०२/२०१८

प्रति ,

प्राचार्य,
श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर,
ता. पारनेर, जि. अहमदनगर .

विषय :- बिलास मंजूरी मिळणे बाबत.
संदर्भ :- आपले पत्र जा. क्र.५२६/२०१७-१८, दि. २३.०१.२०१८.

वरील विषय संदर्भीय पत्रानुसार शै. वर्ष २०१७-१८ मध्ये महाविद्यालयाच्या कायम विनाअनुदानित वर्गांतील विद्यार्थ्यांचे प्रवेश वृध्दी सॉफ्टवेअर प्रा. लि. मालेगाव , नाशिक यांच्यामार्फत ऑनलाईन पध्दतीने करण्यात आले. सदर ऑनलाईन प्रोसेसिंग फी चे बिल रु. ५८,३५४ /- वृध्दी सॉफ्टवेअर प्रा. लि. मालेगाव , नाशिक यांना अदा करण्यास परवानगी देण्यात येत आहे.   ५१२५४

(जी.डी. खानदेशे)
सेक्रेटरी
अहमदनगर जिल्हा मराठा विद्या
प्रसारक समाज,अहमदनगर

0 -S

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
GSTIN/UIN: 27AAFCV5324EIZF
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

Buyer
SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR
TAKLI DHOKESHWAR, PARNER
State Name   : Maharashtra, Code : 27

Invoice No.	Dated
333	1-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
ONLINE/17-18	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	U.G. [NON-GRANT] ONLINE PROCESSING FEES		544 Nos	80.00	Nos	43,520.00
	OUTPUT C GST @ 9%			9 %		3,916.80
	OUTPUT S GST @ 9%			9 %		3,916.80
	Total					**₹ 51,353.60**

E.& O.E

Amount Chargeable (in words)
INR Fifty One Thousand Three Hundred Fifty Three and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,520.00	9%	3,916.80	9%	3,916.80	7,833.60
Total	43,520.00		3,916.80		3,916.80	7,833.60

Tax Amount (in words) : INR Seven Thousand Eight Hundred Thirty Three and Sixty paise Only

Company's Bank Details
Bank Name : Axis Bank
A/c No. : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240

Company's PAN : AAFCV5324E

Declaration
We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct.

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324EIZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	**Invoice No.** **333** / **Dated** **1-Mar-2018** Delivery Note / Mode/Terms of Payment Supplier's Ref. **ONLINE/17-18** / Other Reference(s) Buyer's Order No. / Dated
Buyer SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR TAKLI DHOKESHWAR, PARNER State Name : Maharashtra, Code : 27	Despatch Document No. / Delivery Note Date Despatched through / Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	U.G. [NON-GRANT] *ONLINE PROCESSING FEES*		544 Nos	80.00	Nos	43,520.00
	OUTPUT C GST @ 9% OUTPUT S GST @ 9%			9 % 9 %		3,916.80 3,916.80
	Total		**544 Nos**			**₹ 51,353.60**

Amount Chargeable (in words)   E. & O.E

INR Fifty One Thousand Three Hundred Fifty Three and Sixty paise Only

51 254.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,520.00	9%	3,916.80	9%	3,916.80	7,833.60
Total	**43,520.00**		**3,916.80**		**3,916.80**	**7,833.60**

Tax Amount (in words) :   **INR Seven Thousand Eight Hundred Thirty Three and Sixty paise Only**

Company's Bank Details
Bank Name   : Axis Bank
A/c No.   : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240

Company's PAN   : AAFCV5324E

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Declaration
We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct.

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Tal. Parner, Dist. Ahmednagar

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

SHREE DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR

Cash / Bank Voucher	Voucher No. Pay 34
	Date 17/8/24

M/s. / Shri / Smt   :   हॉ० शिंदे शिवाजी अरूण

Designation   :

Address   :   AT/Post Hinga.
                          Tal-parner. Dist A·Nagar

Head of Account   :

Particulars	Amount Rs.	Ps.
महाविद्यालयामानिव. वेबसाईड इस्टलप कॅरुण	30,000	—
धोतलि. तिया. मेंरेनस चार्जेसर्व डोमेन		
स्पेसचे दोण वर्षाचे प्रकमाल बिल		
एकुण रु. 30,000/— बिल मिळाले		
Total	30,000	—

Received Rs. 30,000 /= (in words Rs. तिसि हजार रुपये.

only) in Cash / by Crossed / Bearer Cheque Number 6385

dated 04/08/2021 drawn on A·D·C·C. Bank Bank Takali' Branch Dhokeshwar

for the particulars mentioned above.

Receiver's Signature

I have verfied all the above mentioned particulars and found it correct

Passed for the Payment

Section Incharge	Clerk	Office Superintendent	Principal

जावक क्रमांक/०8 : 2020-21   दिनांक 26 /4/ 2021

प्रति,

मा. सेक्रेटरी,

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज,

अहमदनगर

विषय :- बीलास मंजूरी मिळणे बाबत ..

महोदय,

वरील विषयान्वये या महाविद्यालयात शै. वर्ष २०२०- २०२१ मधील **किंग ऑफ लॉजिक, सॉफ्टवेअर प्रो. प्रा. शिंदे शिवाजी अरूण** यांच्याकडून तपशिलाप्रमाणे महाविद्यालयाची वेबसाईट डेव्हलप करुन घेतली तिचा मेटनन्स चार्जेस व डोमेन स्पेस चे दोन वर्षाचे एकत्रित बील प्राप्त झाले आहे. त्यांचे बील मंजुरीसाठी पाठवत आहे. कृपया सदर बीलास मंजूरी मिळावी ही नम्र विनंती.

अ. नं.	फर्मचे /मालकाचे नाव	मालाचा / कामाचा तपशिल	नग/ प्रमाण	दर	बील नंबर व दिनांक	बीलाची एकूण रक्कम रुपये	
१.	किंग ऑफ लॉजिक, सॉफ्टवेअर प्रो. प्रा. शिंदे शिवाजी अरूण	महाविद्यालयाची वेबसाईट मेटनन्स चार्जेस व डोमेन स्पेस चार्जेस (दोन वर्षाचे एकत्रित बील)			5 dated 18/03/2021	३०,०००/-	
				एकूण		३०,०००/-	

मंजूर

धन्यवाद,

सोबत- बील नंबर - ५ dated 18/03/2021

आपला विश्वासू
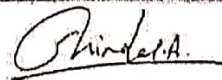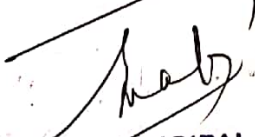
प्राचार्य.

श्री. ढोकेश्वर कॉलेज

टाकळी ढोकेश्वर, ता. पारनेर, जि. अ.नगर

जावक नं......४३ ५

2 8 MAY 2021

Invoice

King of Logic Software Shinde Shivaji Arun Address:- A/P-Hanga,Tal-Parner,414301 E -Mail: shindeshivajiarun@gmail.com Mob: 8796687965	Invoice No. 5	Dated 18-March-2021
	Delivery Note	Mode/Terms of Payment
	Suppliers Ref.	Other Reference(s)
Buyer **Principal** **Shri. Dhokeshwar College,Takali Dhokeshwar** Tal-Parner, Dist-Ahmednagar	Buyers Order No.	Dated
	Despatch Document No.	Dated
	Despatch Document No.	Destination
	Terms of Delivery	

Sr. No.	Description of Good	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Maintenance (2 Years)		01	07,000.00			07,000.00
2	New Changes thing Domain,Cloud Server and Hosting (http://shridhokeshwarcollege.org/)		01	23,000.00			23,000.00
	Total						**30,000.00**

E. & O.E

Amount Chargeable (In words)

INR Thirty Thousand Rupees Only

Declaration	Bank Name : Bank of Maharashtra
We declare that this invoice shows the actual price of the goods described and that all particulars are true and cored.	Shinde Shivaji Arun A/c No : 25002080955 Branch & IFSC Cade: Parner, MAHB0001834
Customer's Seal and Signature	King of Logic Software A/P. Hanga, Tal. parner Dist. Ahmednagar Mob. 8796687965

PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Tal. Parner, Dist. Ahmednagar

This is a Computer Generated Invoice

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

SHREE DHOKESHWAR MAHAVIDYALAYA,
TAKLI DHOKESHWAR

Voucher No.	Pay-170
Cash / Bank Voucher	
Date	31-3-19

M/s. / Shri / Smt   :   King of Logic Software

Designation   :   Shivaji Arun Shinde

Address   :   Pamure Tal. Pamure,
Dist. Ahmednagar

Head of Account

Particulars	Amount	
	Rs.	Ps.
महाविद्यालयालीक वेबसाईट चे	24000	00
काम केले त्याचे बील		
Total	24000	00

Received Rs. 24000 = (in words Rs. पंचवीस हजार मात्र)

_____ only) in Cash / by Crossed / Bearer Cheque Number _____ 001613

dated 30/03/2019 drawn on ___ ऐ.डी. स्टे. बैं ___ Bank _____ Branch

for the particulars mentioned above.
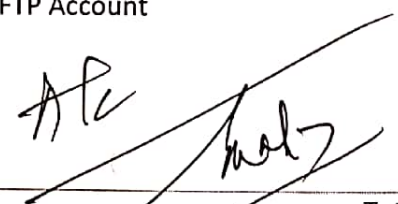
Rec_ _ature

I have verfied all the above mentioned particulars and found it correct

Passed for
the Payment

Section Incharge	Clerk	Office Superintendent	Principal

Invoice

King of Logic Software
Shinde Shivaji Arun
Address:- A/P-Hanga,Tal-Parner,414301
E -Mail: shindeshivajiarun@gmail.com
Mob: 8796687965

Invoice No. 2	Dated 16-April-2018
Delivery Note	Mode/Terms of Payment
Suppliers Ref.	Other Reference(s)
Buyers Order No.	Dated
Despatch Document No.	Dated
Despatch Document No.	Destination
Terms of Delivery	

Buyer
Principal
Shri. Dhokeshwar College,Takali Dhokeshwar
Tal-Parner, Dist-Ahmednagar

SI No.	Description of Good	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Domain Name (http://shridhokeshwarcollege.org/) **Dynamic website design and development** Includes 1. Dynamic website development. 2. Domain Booking for 1 Year 3. Hosting for 1 Year 4. Outlook POP3 & IMAP 5. FTP Account		01	25,000.00			25,000.00
	Total						25,000.00

E. & O.E

Amount Chargeable (In words)

INR Twenty Five Thousand Rupees Only

<u>Declaration</u>

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and cored.

Customer's Seal and Signature

Bank Name : Bank of Maharashtra
Shinde Shivaji Arun
A/c No : 25002080955
Branch & IFSC Cade: Parner, MAHB0001834

King of Logic Software
A/P. Hanga, Tal. parner
Dist. Ahmednagar
Mob. 8796687965

This is a Computer Generated Invoice

Invoice

King of Logic Software **Shinde Shivaji Arun** Address:- A/P-Hanga,Tal-Parner,414301 E -Mail: shindeshivajiarun@gmail.com Mob: 8796687965		Invoice No. **2**	Dated **16-April-2018**
		Delivery Note	Mode/Terms of Payment
		Suppliers Ref.	Other Reference(s)
Buyer **Principal** **Shri. Dhokeshwar College,Takali Dhokeshwar** Tal-Parner, Dist-Ahmednagar		Buyers Order No.	Dated
		Despatch Document No.	Dated
		Despatch Document No.	Destination
		Terms of Delivery	

SI No.	Description of Good	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Domain Name (http://shridhokeshwarcollege.org/) **Dynamic website design and development** Includes 1. Dynamic website development. 2. Domain Booking for 1 Year 3. Hosting for 1 Year 4. Outlook POP3 & IMAP 5. FTP Account		01	25,000.00			25,000.00
2	Maintenance (1 Year)		02	10,000.00			10,000.00
3	New Changes thing Cloud Server and Hosting (http://shridhokeshwarcollege.org/)		03	10,000.0u			10,000.00
	Total						45,000.00

E. & O.E
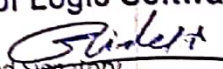
Amount Chargeable (In words)

INR Fourty Five Thousand Rupees Only

Declaration	Bank Name : Bank of Maharashtra
We declare that this invoice shows the actual price of the goods described and that all particulars are true and cored.	Shinde Shivaji Arun A/c No : 25002080955 Branch & IFSC Cade: Parner, MAHB0001834

Customer's Seal and Signature

PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Tal. Parner, Dist. Ahmednagar

For King of Logic Software

Authorised Signatory

Proprietor

This is a Computer Generated Invoice

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज

लाल टाकी रोड, अहमदनगर ४१४ ००१. फोन नं. २३२९६४९, २३२८६५०

जा.क्र.वींग- ८/१९२२/२०१७-१८
दिनांक ०१/०२/२०१८

प्रति .

प्राचार्य,
श्री ढोंकेश्वर कॉलेज, टाकळी ढोकेश्वर,
ता. पारनेर, जि. अहमदनगर .

विषय :- कॉलेज वेबसाईट अद्यावत करण्यास व खर्चास परवानगी मिळणेबाबत.
संदर्भ :- आपले पत्र जा. क्र.५११/२०१७-१८, दि. १५.०१.२०१८.

वरील विषय संदर्भीय पत्रानुसार महाविद्यालयाची वेबसाईट अद्यावत करण्याकरीता व त्यासाठी लागणा-या

रु. ५०,०००/- पर्यंतच्या वार्षिक खर्चास परवानगी देण्यात येत आहे.

(जी.डी. खानदेशे)
सचिव
अहमदनगर जिल्हा मराठा विद्या
प्रसारक समाज, अहमदनगर

O.S

Seen an

15/4/2019 & Paid Rs 25000/-

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज

लाल टाकी रोड, अहमदनगर ४१४ ००१. फोन नं. २३२९६४९, २३२४८५०

जा.क्र.चंशि:- ४/९२७/२०१७-१८
दिनांक ०१/०२/२०१८

प्रति,

प्राचार्य,
श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर,
ता. पारनेर, जि. अहमदनगर .

विषय :- कॉलेज वेबसाईट अद्यावत करण्यास व खर्चास परवानगी मिळणेबाबत.
संदर्भ :- आपले पत्र जा. क्र.५११/२०१७-१८, दि. १५.०१.२०१८.

वरील विषय.संदर्भीय पत्रानुसार महाविद्यालयाची वेबसाईट अद्यावत करण्याकरीता व त्यासाठो लागणा-या

रु. ५०,०००/- पर्यंतच्या वार्षिक खर्चास परवानगी देण्यात येत आहे.

(जी.डी. खानदेशे)
सचिव
अहमदनगर जिल्हा मराठा विद्या
प्रसारक समाज, अहमदनगर

O.S
3/2/18

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजांचे
श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर
ता. पारनेर जि. अहमदनगर-४१४३०४ (महाराष्ट्र)
☎(Off.): 02488- 282414 (Fax) 02488-282800

NAAC ACCREDIATED "B"GRADE

- आय डी न . पु.वि./अन /०४७ /१९९४
- ईमेल :tdcollege@gmail.com
- वेबसाईट: www.shridhokeshwarcollege.org

प्राचार्य
डॉ. लक्ष्मण मतकर
Professor in Zoology
M.Sc., Ph.D.,L.L.B.,D.Sc.(U.S.A.)
Mob. No. 9011503334

जावक क्रमांक

दिनांक: 30 /07 /2021

THE AHMEDNAGAR DISTRICT CENTRAL CO-OP BANK LTD. AHMEDNAGAR

Branch .... Date 1 /0९ 20 21
शाखा .... दिनांक

RTGS (आर.टी.जी.एस) ☑ NEFT (एन.इ.एफ.टी) ☐

Applicant's A/c. Number

Mr/ Mrs. INFLIBNET - NLIST
श्री. /श्रीमती.

Beneficiary Name
लाभार्थ्याचे नांव.

Beneficiary A/c. No. 31140879321
लाभार्थ्याचे खाते क्रमांक.

Amount Rs. 5400.00
रक्कम रू.

Charge Rs. Cash
शुल्क आकारणी रू.

Total Rs 5400.00
एकूण रक्कम रू.

Total (In words) Rupees/ एकूण अक्षरी रक्कम Five th
ousand the hundred and only

Applicant's Signature

PRINCIPAL
Shri. Dhokeshwar College

NLIST CONSORTIUM ची चालू ... आवश्यक आहे. ती भरण्यास परवानगी

OICE (२०२१-२२)

आपला विश्वासू,
30/07/2021

Bank charges.
चेक खाते

Ps - 5900/ -
Date - 18/08/2021.

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFLIBNET

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/4161

Name and Address of Subscriber

To
The Principal
Shri Dhokeshwar Mahavidyalaya
At&post Takali,Tal-Parner,Dist-Ahmednagar
Takali Dhokeswar
Maharashtra - 414304

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

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You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST Account' payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

    Beneficiary Name: INFLIBNET - NLIST Account
    Bank Name: State Bank of India
    Branch: Infocity, Gandhinagar
    Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
    Bank Account No: 31104082931
    IFSC Code: SBIN0012700
    MICR Code: 380002151

Important Note:

1. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
2. Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

A/c - Lib
for nec. action

प्राचार्य
श्री. ढोकेश्वर कॉलेज
टाकळी ढोकेश्वर, ता. पारनेर, जि. अ.नगर

अहमदनगर जिल्हा मराठा विद्या
....सभा
प्रसारक समाजाचे माध्यमिक विद्यालये
दि. २६/०३/१११ २०१८ सकाळी/दुपारी- १०:०० वाजता
90

प्रोसिडींग बुक

उपस्थित सभासद	स्वाक्षरी	विषय क्रमांक	विषय
		७	महाविद्यालयाची NAAC
		८.	आभार.

ठराव क्रमांक	ठराव
	ची तयारी
७	प्रा. अशोक मोरे यांनी सांगितले की महाविद्याल- याचा नॅक रिपोर्ट बेंगलोर येथे सादर केलेला असून लवकरच नॅकची मिटींग आयोजित केली जाईल.
२.	ई. गव्हर्नस साठी आवश्यक सॉफ्टवेअर व हार्डी-सॉफ्टवेअर, महाविद्यालयासाठी खरेदी करण्यास व वापरास महाविद्यालय विकास समितीने मान्यता दिली.
८.	प्रा. शीला गडगे यांनी महाविद्यालयात पुरे ज्या उणीवा असतील त्या पूर्ण करु अशी ग्वाही दिली. लसेच समेचे आभार मानले व अध्यक्षांच्या परवानगीने सभा संपन्न झाली.

सचिव   अध्यक्ष

अहमदनगर जिल्हा मराठा   महाविद्यालय विकास समिती

विद्या प्रसारक समाज,   टाकळी ढोकेश्वर

अहमदनगर

△ **Drive**

🔍 Search in Drive   ⚙️   ❓ ⚙️ ⦙⦙⦙ D

+ **New**

My Drive > **13 bridge course** ▾   ▦ ⓘ

Name ↑	Owner	Last modified	File size
📷 My Drive			
🖥️ Computers			
👥 Shared with me			
🕐 Recent			
⭐ Starred			
🗑️ Trash			

☁️ Storage

9.4 GB of 15 GB used

Buy storage

Name ↑	Owner	Last modified	File size
W all letter_bridge course letter.docx	me	Jun 1, 2022 me	19 KB
W attendance sheet.docx	me	Jun 2, 2022 me	29 KB
W bridge course students_time table.doc	me	Jun 2, 2022 me	51 KB
W brief note.docx	me	Dec 11, 2021 me	12 KB
W covering letter.docx	me	Dec 6, 2021 me	12 KB
W faculty profile.docx	me	Jun 1, 2022 me	13 KB
W index 1.docx	me	Dec 6, 2021 me	15 KB
W new microsoft word document.docx	me	Jan 8, 2015 me	14 KB
W notice.docx	me	Jun 1, 2022 me	14 KB
W outcomes.docx	me	Jun 1, 2022 me	17 KB
W permission letter.docx	me	Dec 11, 2021 me	227 KB
W Student List.docx	me	Jun 1, 2022 me	18 KB
W student profile.docx	me	Jun 2, 2022 me	14 KB
W summary.docx	me	Jun 10, 2022 me	16 KB
W syllabus bridge course.docx	me	Nov 25, 2014 me	13 KB

Drive

Search in Drive

New

My Drive
Computers
Shared with me
Recent
Starred
Trash

Storage

9.4 GB of 15 GB used

Buy storage

My Drive > Annual Reports

Name ↑	Owner	Last modified	File size
W a.docx	me	Feb 2, 2018 me	105 KB
🗏 a.docx	me	Feb 2, 2018 me	—
W Annaul Report phy 16-17.doc	me	Feb 2, 2018 me	61 KB
🗏 Annaul Report phy 16-17.doc	me	Feb 2, 2018 me	—
W Annual Report.docx	me	Feb 8, 2018 me	12 KB
🗏 Annual Report.docx	me	Feb 8, 2018 me	—
W CCycle210465 WORD FORM.doc	me	Mar 27, 2018 me	830 KB
🖼 DSC_0113.JPG	me	Feb 27, 2018 me	5.7 MB
🖼 DSC_0118.JPG	me	Feb 27, 2018 me	5.1 MB
🖼 DSC_0119.JPG	me	Feb 27, 2018 me	6.1 MB
🗏 maths ahwal.docx	me	Feb 8, 2018 me	—
🗏 maths ahwal.docx	me	Mar 27, 2018 me	—
🗏 NSS	me	Oct 18, 2017 me	—
W Political Science Annual Report 2016-17.doc	me	Feb 2, 2018 me	30 KB
🗏 Political Science Annual Report 2016-17.doc	me	Feb 2, 2018 me	—
W SCI ASS REPORT 2016-17.doc	me	Feb 2, 2018 me	63 KB

FDP 21 to 27 Ap...

☰☐ ☆ Sanjay Gaikwad — Subject - IQAC committee list - Resp Sir, i will attach herewith IQAC committee copy/ document for a NAAC documentation, kindly sent me there is any correc...

P Criterion -1 PPT....

☐ ☆ **IQAC Cluster** — **Session on Academic Bank Of Credits & Launch of Karnataka Cluster** - IQAC Cluster Presents Women's Day special Session on Academic Bank Of Credits & Launc... — **Mar 3**

☐ ☆ KISHOR KAMBLE — temp 2.2 — Feb 17

X 2.2 temp (1).xlsx

☐ ⭐ KISHOR KAMBLE — doc. - pls see — Feb 16

☐ ☆ Dr. Vaijanath Raibh. — Detailed energy audit and green/environment audit under save energy program, MEDA, Pune and Prathamesh Energy Solution, Pune for energy saving opportunities - D... — Feb 11

PDF Company Profil...   PDF MEDA empanel...   PDF GR-MEDA SEP-...   +1

☐ ☆ Prashant, Dr 2 — Regarding presentation for Non-Teaching staff - Can I suggest in this. May be as a resource person or any guidance To view this discussion on the web visit https://grou... — Feb 10

☐ ☆ **IQAC Cluster** — **A special webinar on National MoU** - Dear Sir/Madam, IQAC Cluster Presents A special webinar on National MoU for colleges and for various short-term courses. Dat... — **Feb 9**

PDF IQAC_Cluster_C...

☐ ☆ Sanjay Gaikwad — I am sharing '0_1.1 templ new 01-02-2022.xlsx' with you from WPS Office - Please check the attachment Shared from WPS Office: https://kso.page.link/wps — Feb 3

X 0_1.1 templ new...

☐ ☆ Santosh Kokate — temp 3.2 — Feb 3

X 3.2 temp (3).xlsx

☐ ☆ swapnil rokade — Document from Swapnil Rokade - templ. 1.1 MATHEMATICS.docx — Jan 28

W templ. 1.1 MATH...

☐ ☆ KISHOR KAMBLE — temp 2.2 — Jan 28

X 2.2 temp (1).xlsx

PDF AQAR handboo...

| | IQAC Cluster India | National level workshop on New AQAR 20-21. - National level workshop on New AQAR 20-21. We are extremely happy to inform and announce that Christ Coll... | |

Christ College P...

IQAC .. Director@mit... 5 **Happy Diwali** - Happy Diwali to all the respected members of the group.   11/5/21

Haapy Diwali.png

IQAC .. SANT., Sand. 8   Handbook on NAAC AQAR - Thank you very much sir. To view this discussion on the web visit https://groups.google.com/d/msgid/Iqac-Cluster-India/CAG%2BNBpDkxR...   10/29/21

PDF Contents.pdf   PDF Handbook on N...

IQAC, Peeyush 2   DME DIALOGUE: Dr. Ambrish Saxena in conversation with Peeyush Pahade - Thankyou Ambarishji.You are an art interviewer Thx To view this discussion on the web visit ...   9/16/21

DME DIALOGU...

Anil Kale   Fwd: NAAC work distribution - ---------- Forwarded message --------- From: Anil Kale <profanilkale@gmail.com> Date: Tue, 7 Sep 2021, 1:57 pm Subject: NAAC work di...   9/7/21

Datta .. Peeyush 4   Essential Audits details - Kindly contact. Me 9922995186Peeyush Pahade To view this discussion on the web visit https://groups.google.com/d/msgid/Iqac-Cluster-India/...   8/29/21

Sonali, Parag 2   NAAC REPORTS - Dear Members, Greetings from IQAC Cluster India Regarding essential Audits like Green Audit, Energy Audit. Environment Audit please contact any on...   8/27/21

amnawale, shaileshp. 2   CALL FOR PAPERS: - Thanks sir To view this discussion on the web visit https://groups.google.com/d/msgid/Iqac-Cluster-India/CA%2B1s6eZ3HOZDXpZZ9ZBwoif%3DE2...   8/17/21

PDF CFP-AMN- Aut...

'Milind Kashinath P.   **Audit details** - Good evening Sir, We are going to face the NAAC peer team in June 2022. Before that we intend to do all type of audits. I will appreciate if we get detail...   8/10/21

shubhangi, Draft, Draft 3   Document from Shubhavi 🌹🌹🌹🌹 - ---------- Forwarded message --------- From: shubhangi pawar <shubhavi1527@gmail.com> Date: Sun, 8 Aug 2021, 9:12 pm Subj...   8/8/21

P Department of ...

Ravikumar K, NAAC-B.   Gentle Reminder and Greetings from NAAC! - CONFIDENTIAL Date: 20 July 2021 The Principal/ The IQAC Co-ordinator Ahmednagar Jilha Maratha Vidya Prasarak Samaj...   7/21/21

amnawale   **Questionnaires on 'Using PPT as an Effective Cutting Edge tool for Innovative Teaching-Learning and Impressive Presentation'** - Dear esteemed teachers and...   7/6/21

Gunjan Kale   **College Management System ERP – Useful for NAAC / NBA data - MasterSoft ERP"** - Greetings from MasterSoft!!! We wish all of you & your student's wellbeing fro...   6/23/21

Seminar letter.p...   IQAC_Worksho...

A. khilari   criterion III - -- Thanks & Regards: Anjali Khilari
    Suggestion.docx

A. khilari   Criterion III . - -- Thanks & Regards: Anjali Khilari   1/31/20
    Suggestion.docx

Prakash Gavit   7 th criterion suggestions - Prakash Gavit Assistant Professor Shree Dhokeshwar college Takali Dhokeshwar   1/31/20
    Criterion VII Sug...

anjali pandule   Suggestion criterion 6   1/31/20
    criterion 6 (31-O...

shridhokeshwarcolle.   Regarding Cri-5 Suggestion - Please refer attached file With Regards Principal, Shri Dhokeshwar College, Takali Dhokeshwar, Takali Dhokeshwar, Tal. Parner, Dist. Ahme...   1/30/20
    cri v final.docx

Namdev, me 2   Criterion.III Suggestions - ---------- Forwarded message --------- From: Namdev Walhekar <nmwalhekar@gmail.com> Date: Wed, 29 Jan 2020, 10:24 am Subject: Crite...   1/29/20
    Revised Sugges...

Namdev Walhekar   Criterion III Suggestions - Please see the attachment   1/27/20
    Revised Sugges...

shridhokeshwarcolle.   cri -5 Suggestions - With Regards Principal, Shri Dhokeshwar College, Takali Dhokeshwar, Takali Dhokeshwar, Tal. Parner, Dist. Ahmednagar-414304.   1/27/20
    Criteria 5 NEW ...

Santosh Kokate   Naac Cri.II(suggestion) - Pls see attachment   1/25/20
    Cri-II (Suggesti...

Prakash Gavit   criterion 7 final suggestion - Prakash Gavit Assistant Professor Shree Dhokeshwar college Takali Dhokeshwar   1/20/20

colle., Anita, "aika 3   please some one discuss the total hours calculation in the API new format - Hi Anita Can 'ld resend the ppts of hours calculation under the new API Regards Aika Reliar f...   10/4/18

sanjupjad. .. Shaikh 4   Forward: Selection for Train the Trainer FDP - Dear sir / Madam Please find attachment for details of payment. Regards. Dr. Ruhina Shaheen Mohd. Abdul Haq...

IMG_20180929_...   rusa_TTT_cours...   rusa_TTT_cour...   +4

IQAC, Raju 2   "Some Notes on Peer Team Visit" document prepared & shared Prof. Gauri Devasthale -IQAC and NAAC coordinator, Abeda Inamdar Senior College, Pune - On Wednes...   9/26/18

Some Notes on ...

Ashok More   New Doc 73   9/24/18

New Doc 73.pdf

Prof. Raju Gholap   Train the trainers programme post shared by Dr. B. D. Bhole - The above 4 documents are related to the RUSA & IQAC CLUSTER MAHARASHTRA organized Train the Tra...   9/23/18

1. BROCHURE.d...   2. INFORMATIO...   3.REGISTRATIO...   +1

IQAC Cluster India   PowerPoint Presentation of Prof. Peeyush Pahade sir on NAAC - PowerPoint Presentation of Prof. Peeyush Pahade sir on NAAC -- You received this message because y...   9/12/18

Shifted goal po...

IQAC Cluster India   Best-Practices-RUSA-MAHARASHTRA - File shared by Prof. Bharat Kangude sir https://drive.google.com/open?id=1ncVhqxhseOiM2N-I_nIsoImeraTshFFX -- You receive...   9/12/18

nandkumar garde   (no subject) - Hi Sir, I Want to join in this group. My email. ngarde14@rediffmail.com, nandkumar747@gmail.com Thanks -- You received this message because you are s...   9/5/18

Syed akhtar ali   Dr T S Dalvi addressing students at workshop at MSP College on " Characterization of Organic Compound,"organized by Dept of Chemistry. - -- You received this mess...   9/3/18

IMG-20180903...   IMG-20180903...   IMG-20180903...   +3

Syed akhtar ali   Cycles distribution at MSP College Manora Dist: Washim. - -- You received this message because you are subscribed to the Google Groups "IQAC Cluster India" group. ...   9/2/18

IMG-20180824-...

Rajwant Rao   Invitation for National Conference and Book Publication (Abstract by 15th SEPT 2018) - Respected All, Greetings!!! We are glad to inform you all that, TRCL is organizing ...   8/30/18

1st.national con...

Smt. Laxmibai Rahak.   Invitation for National Conference - Dear Sir/Madam, It gives me an immense pleasure to inform you that the NAAC sponsored One Day National Level Conference is bei...   8/29/18

Master Merit and Reports Admission/Receipts Other Activities Back Office Exam Data Processing (Junior) Exam Data Processing (Senior) Exam Data Processing (Polytechnic)

Cashier Reports List and Registers (Part-1) List a   Reconciliation Reports ZP/Uni./UGC Reports Naac Data Upload Online

Exit

APS Corporate 2000++

Cancel Admission
Confirm Admission
Change Admission

SMS Sender (General)

Blacklisted Members

Practical Batch Formation
Subject Backlog Data Entry

Student's Leave
Attendance

Print Student's Catalogue Card (Class Wise)

Issue T.C. / L.C. (For Regular Student)
Issue L.C. (For HSC17 Student)
Issue T.C. (CBSE Format)
Issue Character Certificate
Issue Bonafied Certificate (Indian)
Issue Bonafied Certificate (Foreigner)
Issue No Objection Certificate
Issue Appearing Certificate
Issue Attempt Certificate

Issue T.C. / L.C. (For Very Old Student)

Day End Process
Merge Double Member ID
Close Libray Account

Back Year's Master

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Registers (Part-1)   List and Registers (Part-2)   Statistical Reports   Misc. Reports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

Exit

APS Corporate 2000++

Pending Fee Register (Class Wise)
Pending Fee Register (Class & Head Wise)
Pending Fee Register Till Date (Year Wise)
Outstanding Fee Recovery Register
Bank Summary Report

Refundable Fee Register

Admission Register with Fee Details (Class Wise)
Admission Register with Bank Details
Admission Register (With Caste Category & Subjects)

Student's Admission Fee Ledger (Khatawani)
Student's Admission Fee Ledger (With Installment)
Student's Admission Fee Ledger (With Fee Heads)
Report of Students Admitted With Full Fee (Class Wise)
Report of Students Admitted With Zero Fee (Class Wise)
Other Fee Register (Class Wise)

Cancelled Admissions Register (Format A)
Cancelled Admissions Register (Format B)
Date Wise Cancellation Summary

Qualified Class Topper List
Qualified Course Topper List

Print Exam Seating Arrangement - Slip (For College Exam)
Print Exam Seating Arrangement - Summary (For College Exam)

Current Year Exam Result

Character Certificate Distribution List
Bonafied Certificate Distribution List
Bonafied Certificate Distribution List (Overall)
L.C./T.C. Distribution List
L.C./T.C. Distribution List (Overall)

Student General Register
AICTE Registration Details

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Registers (Part-1)   List and Registers (Part-2)   Statistical Reports   Misc. Reports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

Exit

APS Corporate 2000++

Roll Call Register (With Admission Status Details)
Roll Call Register (Date Wise)

Subject Wise Register
Subject Combination Wise Register
Subject Combination Wise Register (For Special Subject)
Subject Group Wise Register
Optional Subject Wise Register
Medium Wise Subject Strength
Subject Medium Wise Summary Report
Subject & Division Wise Summary Report
Subject & Division Type Wise Summary Report
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Practical Batch Wise List
Practical Batch Summary
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Fee Category Wise Register
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Annual Income Wise Register
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Login (Student Module)

Select Section   U.G.

Academic Year   Academic Year 2017-2018

Login   Exit

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Daily Cash Collection Report (Class Wise)

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Bank Reconciliation Statement

Fee Head Wise Report   ▶

Student's Fee Detail

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Select Section   U.G.

Academic Year   Academic Year 2018-2019

Login   Exit

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Annual Income Wise Register
Bank Details Wise Register
Caste Category Wise Register
Caste Category Wise Register With Address
Caste Category Wise Summary Report
Caste Category Wise Cross Tab Summary Report
Caste Category Wise Cross Tab Summary Report (Format A)
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Issue T.C. (CBSE Format)
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Cashier Reports   List and Registers (Part-1)   List and Registers (Part-2)   Statistical Reports   Misc. Reports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

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Select Section   U.G.

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Caste Category Wise Summary Report
Caste Category Wise Cross Tab Summary Report
Caste Category Wise Cross Tab Summary Report (Format A)
Caste Wise Register
Religion Wise Register
AADHAAR Card Detail
Anti Ragging Form Register
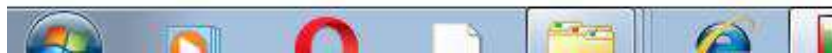Admission Quota Wise Report
Batch Wise Admission Details
Birth Date Wise Register
Physical Handicap Wise Register
Foreigner Student's Register
Required Documents Register

12:07 PM

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Registers (Part-1)   List and Registers (Part-2)   Statistical Reports   Misc. Reports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

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Day End Process
Merge Double Member ID
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Admission Fee Summary Report (Fee Category Wise) - Format B

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Date Wise Misc. Fee Summary Report

Date Wise Other Fee Summary Report

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Select Section   U.G.

Academic Year   Academic Year 2020-2021

Login   Exit

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| Issue Appearing Certificate |
| Issue Attempt Certificate |
| Issue T.C. / L.C. (For Very Old Student) |
| Day End Process |
| Merge Double Member ID |
| Close Libray Account |
| Back Year's Master ▶ |

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Registers (Part-1)   List and Registers (Part-2)   Statistical Reports   Misc. Reports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

Day Book	▶
Daily/Date Wise Collection Report (Format A)	
Daily/Date Wise Collection Report (Format B)	
Daily/Date Wise Collection Report (Format C)	
Date Wise Collection Summary Report	
Daily Cash Collection Report	
Daily Cash Collection Report (Class Wise)	
Daily Bank Collection Report	
Daily Bank Collection Bank Wise Summary Report	
Daily Bank Collection Report (Class Wise)	
User Wise Collection Report	
Admission Fee Summary Report (Fee Category Wise)	
Admission Fee Summary Report (Fee Category Wise) - Format B	
Date Wise Admission Fee Summary Report	
Date Wise Misc. Fee Summary Report	
Date Wise Other Fee Summary Report	
Date Wise Exam Fee Summary Report	
Bank Reconciliation Statement	
Fee Head Wise Report	▶
Student's Fee Detail	

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Re| Fetch Online Data (New Feature) |eports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

Exit   **New Admission**

Issue Admission Receipt (new)
Issue Other Receipt (New)

Bank Challan Printing (Regular Deposit & Admission Fee)
Bank Challan Printing (Pending Deposit & Admission Fee)
Bank Challan Printing (Exam Fee)

Cash Payment

Institute Concession
Pending Fee from Admission Receipt
Pending Fee from Other Receipt
Eligibility Receipt
Exam Receipt
Misc. Receipt
Pending Admission Fee (From Manual System)

Edit Receipt Details
Bulk Receipt Printing

Export To Tally   ▶
Account Module   ▶

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Re   Reports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

Exit

Fetch Online Data (New Feature)

New Admission

Issue Admission Receipt (new)

Issue Other Receipt (New)

Bank Challan Printing (Regular Deposit & Admission Fee)

Bank Challan Printing (Pending Deposit & Admission Fee)

Bank Challan Printing (Exam Fee)

Cash Payment

Institute Concession

Pending Fee from Admission Receipt

Pending Fee from Other Receipt

Eligibility Receipt

Exam Receipt

Misc. Receipt

Pending Admission Fee (From Manual System)

Edit Receipt Details

Bulk Receipt Printing

Export To Tally   ▶

Account Module   ▶

Start

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Registers (Part-1)   List and Registers (Part-2)   Statistical Reports   Misc. Reports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

Exit

Pending Fee Register (Class Wise)
Pending Fee Register (Class & Head Wise)
Pending Fee Register Till Date (Year Wise)
Outstanding Fee Recovery Register
Bank Summary Report

Refundable Fee Register

Admission Register with Fee Details (Class Wise)
Admission Register with Bank Details
Admission Register (With Caste Category & Subjects)

Student's Admission Fee Ledger (Khatawani)
Student's Admission Fee Ledger (With Installment)
Student's Admission Fee Ledger (With Fee Heads)
Report of Students Admitted With Full Fee (Class Wise)
Report of Students Admitted With Zero Fee (Class Wise)
Other Fee Register (Class Wise)

Cancelled Admissions Register (Format A)
Cancelled Admissions Register (Format B)
Date Wise Cancellation Summary

Qualified Class Topper List
Qualified Course Topper List

Print Exam Seating Arrangement - Slip (For College Exam)
Print Exam Seating Arrangement - Summary (For College Exam)

Current Year Exam Result

Character Certificate Distribution List
Bonafied Certificate Distribution List
Bonafied Certificate Distribution List (Overall)
L.C./T.C. Distribution List
L.C./T.C. Distribution List (Overall)

Student General Register
AICTE Registration Details

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Registers (Part-1)   List and Registers (Part-2)   Statistical Reports   Misc. Reports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

Exit

- Roll Call Register (With Admission Status Details)
- Roll Call Register (Date Wise)

- Subject Wise Register
- Subject Combination Wise Register
- Subject Combination Wise Register (For Special Subject)
- Subject Group Wise Register
- Optional Subject Wise Register
- Medium Wise Subject Strength
- Subject Medium Wise Summary Report
- Subject & Division Wise Summary Report
- Subject & Division Type Wise Summary Report
- Department & Division Type Wise Summary Report

- Practical Batch Wise List
- Practical Batch Summary
- Department Wise Strength
- Department Wise Admission Detail

- Fee Category Wise Register
- Fee Category Wise Register (With Fee Details)
- Annual Income Wise Register
- Bank Details Wise Register
- Caste Category Wise Register
- Caste Category Wise Register With Address
- Caste Category Wise Summary Report
- Caste Category Wise Cross Tab Summary Report
- Caste Category Wise Cross Tab Summary Report (Format A)
- Caste Wise Register
- Religion Wise Register
- AADHAAR Card Detail
- Anti Ragging Form Register
- Admission Quota Wise Report
- Batch Wise Admission Details
- Birth Date Wise Register
- Physical Handicap Wise Register
- Foreigner Student's Register

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Registers (Part-1)   List and Registers (Part-2)   Statistical Reports   Misc. Reports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

Exit

Student Info. For Vaccination
Eligibility List
Eligibility List for AQAR
Report Of Students Not Applied For Eligibility
SARAL Form
Pro-rata Register
New Offline Concession Report
Exam Fee Drought Refund Register (For Duskalgrast)
Insurance Fee Register
Student's Accident Fund Register
Import Student List from Mahaeschol
Report Of Students Applied For Concession
Report Of Students Not Applied For Concession
Concession Renewal Register
Ek Daha Chi Maheti
Student's Register In BCUD Format

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Registers (Part-1)   List a   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

Exit

Cancel Admission
Confirm Admission
Change Admission

SMS Sender (General)

Blacklisted Members

Practical Batch Formation
Subject Backlog Data Entry

Student's Leave
Attendance

Print Student's Catalogue Card (Class Wise)

Issue T.C. / L.C. (For Regular Student)
Issue L.C. (For HSC17 Student)
Issue T.C. (CBSE Format)
Issue Character Certificate
Issue Bonafied Certificate (Indian)
Issue Bonafied Certificate (Foreigner)
Issue No Objection Certificate
Issue Appearing Certificate
Issue Attempt Certificate

Issue T.C. / L.C. (For Very Old Student)

Day End Process
Merge Double Member ID
Close Libray Account

Back Year's Master   ▶

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Registers (Part-1)   List and Registers (Part-2)   Statistical Reports   Misc. Reports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

Day Book   ▶

Daily/Date Wise Collection Report (Format A)

Daily/Date Wise Collection Report (Format B)

Daily/Date Wise Collection Report (Format C)

Date Wise Collection Summary Report

Daily Cash Collection Report

Daily Cash Collection Report (Class Wise)

Daily Bank Collection Report

Daily Bank Collection Bank Wise Summary Report

Daily Bank Collection Report (Class Wise)

User Wise Collection Report

Admission Fee Summary Report (Fee Category Wise)

Admission Fee Summary Report (Fee Category Wise) - Format B

Date Wise Admission Fee Summary Report

Date Wise Misc. Fee Summary Report

Date Wise Other Fee Summary Report

Date Wise Exam Fee Summary Report

Bank Reconciliation Statement

Fee Head Wise Report   ▶

Student's Fee Detail

Master   Merit and Reports   Admission/Receipts   Other Activities   Back Office   Exam Data Processing (Junior)   Exam Data Processing (Senior)   Exam Data Processing (Polytechnic)

Cashier Reports   List and Re   eports   Reconciliation Reports   ZP/Uni./UGC Reports   Naac Data   Upload Online

Exit

Fetch Online Data (New Feature)

New Admission

Issue Admission Receipt (new)

Issue Other Receipt (New)

Bank Challan Printing (Regular Deposit & Admission Fee)

Bank Challan Printing (Pending Deposit & Admission Fee)

Bank Challan Printing (Exam Fee)

Cash Payment

Institute Concession

Pending Fee from Admission Receipt

Pending Fee from Other Receipt

Eligibility Receipt

Exam Receipt

Misc. Receipt

Pending Admission Fee (From Manual System)

Edit Receipt Details

Bulk Receipt Printing

Export To Tally   ▶

Account Module   ▶

३।९।२०२१   गुरुवार   पेंडींग रिपोर्ट 21-22

Takli Dhokeshwar Collage

DeptId 01   Department   PRINCIPAL

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
1	01	00000001	Mr.Dr.Laxman Shridhar Matkar	I	08.30 - 08.30	0.00	0.00	0.00	0.00	0.00	0.00	P	---

DeptId 02   Department   PHYSICAL DIRECTIOR

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
2	84	00000084	Mr.Lokhande Dadasaheb Murl	A	08.30 - 13.30	8.18	0.00	13.45	0.00	5.22	0.27	P	---

DeptId 03   Department   GRANTABLE TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
3	10	00000010	Miss. Shanta Rangnath Gadge	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs DL
4	11	00000011	Mr. Pakash Mahadu Gavit	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs CL
5	2	00000002	Dr.Vijay Nivrutti Suroshi	A	08.30 - 13.30	8.40	0.10	14.00	0.00	5.15	0.20	P	Lt
6	3	00000003	Mr. Laxman Bhikaji Kothawale	A	08.30 - 13.30	8.19	0.00	16.00	0.00	7.36	2.41	P	---
7	4	00000004	Dr. Pradipkumar Kisan Choudha	A	08.30 - 13.30	8.40	0.10	13.56	0.00	5.11	0.16	P	Lt
8	5	00000005	Dr. Shivram Mahadu Korade	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs DL
9	60	00000060	Mr. Jadhav Ekanath Ganpati	A	08.30 - 13.30	8.42	0.12	13.56	0.00	5.09	0.14	P	Lt
10	62	00000062	Mr. Mundhe Gogul Shrirang	A	08.30 - 13.30	8.40	0.10	13.59	0.00	5.14	0.19	P	Lt
11	74	00000074	Mr. Kale Anil Chandrabhan	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs DL

DeptId 04   Department   GRANTABLE NON-TEACHING STAFF C

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
12	103	00000103	Mr. Savakar Bajirao Kakde	M	10.00 - 17.00	9.59	0.00	17.08	0.00	7.04	0.00	P	---
13	104	00000104	Mr. Sahebrav Uttam Yadav	M	10.00 - 17.00	13.33	3.33	17.08	0.00	3.35	0.00	P	Lt ½ cl
14	17	00000017	Mr. Sachin Nivrutti Langhi	M	10.00 - 17.00	9.52	0.00	13.56	3.04	3.59	0.00	P	Erl ½ cl

DeptId 05   Department   NON-GRANT TEACHING STAFF A

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
15	13	00000013	Miss. Rohini Madhukar Mhase	A	08.30 - 13.30	9.29	0.59	16.04	0.00	6.30	1.35	P	Lt
16	26	00000026	Dr. Miss. Vaishali Madhav Gang	A	08.30 - 13.30	8.40	0.10	13.57	0.00	5.12	0.17	P	Lt
17	27	00000027	Mr. Namdev Magan Whalekar	A	08.30 - 13.30	8.18	0.00	16.55	0.00	8.32	3.37	P	---

DeptId 06 Department NON-GRANT TEACHING STAFF B

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
18	12	00000012	M.s Ghogare Pushpa Baban	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
19	14	00000014	Miss. Anjali Vishnu Pandule	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
20	23	00000023	M/S Tutare Rukhmini Tatyaba	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
21	34	00000034	Miss. Thete Anjalidevi Marutra	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
22	37	00000037	Mr.Dhus Manoj Bansi	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
23	39	00000039	Mr. Samir Dadabhau Dalvi	B	12.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
24	48	00000048	M/S. Tingare Shaileja Arvind	B	12.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
25	57	00000057	Mr. Zaware Ramesh Prabhu	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
26	70	00000070	Miss. Savita Pandurang Pingat	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
27	76	00000076	Mr. Ghule Jijabhau Sitaram	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
28	77	00000077	Mr.Kokate Santosh Bhaskar	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
29	82	00000082	Mr. Gaikwad Sanjay Baban	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
30	85	00000085	Mr. Paimode Amol Kisan	B	12.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
31	86	00000086	M/S. Shinde Sonal Bhausaheb	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
32	88	00000088	M/S. Chikane Varsha Bhaskar	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
33	95	00000095	Miss. Shaikh Niyajbano Sadar	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
34	96	00000096	Miss. Nawale Vrushali Abasahe	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
35	97	00000097	Miss. Andhale Aarti Balshiram	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs

DeptId 07 Department NON-GRANT NON-TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
36	51	00000051	Mr. Wavhal Mahesh Bhausaheb	M	10.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
37	54	00000054	Mr.Zaware Vikas Maruti	M	10.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
38	83	00000083	Miss. Dongare Kanchan Naraya	M	10.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs

DeptId 08 Department LIBRARIAN

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
39	79	00000079	M/S . Raykar Durga Suhas	P	09.30 - 16.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs

Daily Performance Report For : Fri 03-Sep-2021

DeptId 09   Department   GRANTABLE NON-TEACHING STAFF PEON

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
40	18	00000018	Mr. shivaji Mukinda Borude	G	09.30 - 17.30	8.19	0.00	17.34	0.00	9.10	1.15	P	—
41	19	00000019	Mr. Rajendra Ramesh Nagul	D	09.00 - 17.00	8.50	0.00	17.01	0.00	8.06	0.00	P	—
42	20	00000020	Mr. Dadabhau Bhaskar Bide	D	09.00 - 17.00	8.56	0.00	17.03	0.00	8.02	0.07	P	—
43	21	00000021	Mr. Murlidhar Chindhu Khade	L	08.15 - 16.15	8.18	0.00	17.34	0.00	9.11	1.16	P	—

DeptId 10   Department   SWEEPER

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
44	71	00000071	M/s. Mangal Gangadhar Dhavad	Y	09.30 - 16.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
45	73	00000073	M/s. Manisha Santosh Makare	Y	09.30 - 16.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs

PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Tal. Parner, Dist. Ahmednagar

Daily Performance Report For : Fri 29-Jan-2021

Takli Dhokeshwar Collage

DeptId 01   Department   PRINCIPAL

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
1	01	00000001	Mr.Dr.Laxman Shridhar Matkar	I	08.30 - 08.30	0.00	0.00	0.00	0.00	0.00	0.00	P	—

DeptId 02   Department   PHYSICAL DIRECTIOR

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
2	84	00000084	Mr.Lokhande Dadasaheb Murl	A	08.30 - 13.30	8.17	0.00	13.58	0.00	5.36	0.41	P	—

DeptId 03   Department   GRANTABLE TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
3	10	00000010	Miss. Shanta Rangnath Gadge	A	08.30 - 13.30	8.29	0.00	13.35	0.00	5.01	0.06	P	—
4	11	00000011	Mr. Pakash Mahadu Gavit	A	08.30 - 13.30	8.28	0.00	14.10	0.00	5.37	0.42	P	—
5	2	00000002	Dr.Vijay Nivrutti Suroshi	A	08.30 - 13.30	8.26	0.00	13.40	0.00	5.09	0.14	P	—
6	3	00000003	Mr. Laxman Bhikaji Kothawale	A	08.30 - 13.30	8.08	0.00	16.11	0.00	7.58	3.03	P	—
7	4	00000004	Dr. Pradipkumar Kisan Choudha	A	08.30 - 13.30	8.26	0.00	0.00	0.00	0.00	0.00	P	OddPunch
8	5	00000005	Dr. Shivram Mahadu Korade	A	08.30 - 13.30	8.27	0.00	13.35	0.00	5.03	0.08	P	—
9	60	00000060	Mr. Jadhav Ekanath Ganpati	A	08.30 - 13.30	8.31	0.00	13.36	0.00	5.00	0.05	P	—
10	62	00000062	Mr. Mundhe Gogul Shrirang	A	08.30 - 13.30	8.26	0.00	13.40	0.00	5.09	0.14	P	—
11	74	00000074	Mr. Kale Anil Chandrabhan	A	08.30 - 13.30	8.27	0.00	13.30	0.00	4.58	0.03	P	—

DeptId 04   Department   GRANTABLE NON-TEACHING STAFF C

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
12	16	00000016	Mr.Jagnath Govinda Sawale	M	10.00 - 17.00	8.59	0.00	17.27	0.00	8.23	1.28	P	—
13	17	00000017	Mr. Sachin Nivrutti Langhi	M	10.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	DL	On Leave
14	52	00000052	Mr. Giri Balasaheb Guman	M	10.00 - 17.00	9.59	0.00	19.02	0.00	8.58	2.03	P	—

DeptId 05   Department   NON-GRANT TEACHING STAFF A

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
15	12	00000012	M.s Ghogare Pushpa Baban	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
16	13	00000013	Miss. Rohini Madhukar Mhase	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
17	14	00000014	Miss. Anjali Vishnu Pandule	A	08.30 - 13.30	8.27	0.00	13.34	0.00	5.02	0.07	P	—

DeptId 05   Department   NON-GRANT TEACHING STAFF A

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
18	23	00000023	M/S Tutare Rukhmini Tatyaba	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
19	27	00000027	Mr. Namdev Magan Whalekar	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
20	37	00000037	Mr.Dhus Manoj Bansi	A	08.30 - 13.30	8.12	0.00	13.36	0.00	5.19	0.00	P	---
21	38	00000038	M/S. Gawade Swati Keshav	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
22	70	00000070	Miss. Savita Pandurang Pingat	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
23	76	00000076	Mr. Ghule Jijabhau Sitaram	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
24	77	00000077	Mr.Kokate Santosh Bhaskar	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
25	78	00000078	Mr. Murtadak Prashant Sopanra	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
26	86	00000086	M/S. Shinde Sonal Bhausaheb	A	08.30 - 13.30	8.24	0.00	13.31	0.00	5.02	0.00	P	---
27	92	00000092	Miss Sandhya Haribhau Belkar	A	08.30 - 13.30	8.22	0.00	13.38	0.00	5.11	0.00	P	---
28	93	00000093	Dr. Vaishali Madhav Gangotri	A	08.30 - 13.30	8.17	0.00	13.31	0.00	5.09	0.00	P	---

DeptId 06   Department   NON-GRANT TEACHING STAFF B

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
29	26	00000026	Dr. Miss. Vaishali Madhav Gang	B	12.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
30	30	00000030	M/S. Zaware Archana Bhaskar	B	12.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
31	31	00000031	M/s. Thube Vidya Ananda	B	12.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
32	34	00000034	Miss. Thete Anjalidevi Marutra	A	08.30 - 13.30	8.27	0.00	13.30	0.00	4.58	0.03	P	---
33	39	00000039	Mr. Samir Dadabhau Dalvi	B	12.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
34	46	00000046	M/s Aayanar Aashabai Tukaram	B	12.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
35	48	00000048	M/S. Tingare Shaileja Arvind	B	12.00 - 17.00	12.03	0.00	17.06	0.00	4.58	0.00	P	---
36	57	00000057	Mr. Zaware Ramesh Prabhu	A	08.30 - 13.30	8.27	0.00	13.30	0.00	4.58	0.00	P	---
37	82	00000082	Mr. Gaikwad Sanjay Baban	B	12.00 - 17.00	10.39	0.00	17.03	0.00	6.19	0.00	P	---
38	85	00000085	Mr. Paimode Amol Kisan	B	12.00 - 17.00	10.05	0.00	17.03	0.00	6.53	0.00	P	---
39	87	00000087	M.s Thube Swati Vitthal	B	12.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
40	88	00000088	M/S. Chikane Varsha Bhaskar	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs

DeptId 07   Department   NON-GRANT NON-TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
41	51	00000051	Mr. Wavhal Mahesh Bhausaheb	M	10.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs

Daily Performance Report For : Fri 29-Jan-2021

DeptId 07   Department   NON-GRANT NON-TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
42	54	00000054	Mr.Zaware Vikas Maruti	M	10.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
43	83	00000083	Miss. Dongare Kanchan Naraya	M	10.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs

DeptId 08   Department   LIBRARIAN

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
44	79	00000079	M/S . Raykar Durga Suhas	P	09.30 - 16.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs

DeptId 09   Department   GRANTABLE NON-TEACHING STAFF PEON

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
45	18	00000018	Mr. shivaji Mukinda Borude	G	09.30 - 17.30	8.45	0.00	17.53	0.00	9.03	1.08	P	—
46	19	00000019	Mr. Rajendra Ramesh Nagul	D	09.00 - 17.00	8.26	0.00	17.00	0.00	8.29	0.00	P	—
47	20	00000020	Mr. Dadabhau Bhaskar Bide	D	09.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	CL	On Leave
48	21	00000021	Mr. Murlidhar Chindhu Khade	L	08.15 - 16.15	8.02	0.00	17.07	0.00	9.00	1.05	P	—

DeptId 10   Department   SWEEPER

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
49	71	00000071	M/s. Mangal Gangadhar Dhavad	Y	09.30 - 16.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
50	73	00000073	M/s. Mamsha Santosh Makare	Y	09.30 - 16.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs

PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Tal. Parner, Dist. Ahmednagar

Takli Dhokeshwar Collage

DeptId 01   Department   PRINCIPAL

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
1	01	00000001	Mr.Dr.Laxman Shridhar Matkar	I	08.30 - 08.30	0.00	0.00	0.00	0.00	0.00	0.00	P	—

DeptId 02   Department   PHYSICAL DIRECTIOR

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
2	84	00000084	Mr.Lokhande Dadasaheb Murl	A	08.30 - 13.30	8.11	0.00	17.54	0.00	9.13	4.43	P	—

DeptId 03   Department   GRANTABLE TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
3	10	00000010	Miss. Shanta Rangnath Gadge	A	08.30 - 13.30	8.16	0.00	14.08	0.00	5.22	0.52	P	—
4	11	00000011	Mr. Pakash Mahadu Gavit	A	08.30 - 13.30	8.17	0.00	13.40	0.00	4.53	0.23	P	—
5	2	00000002	Dr.Vijay Nivrutti Suroshi	A	08.30 - 13.30	8.22	0.00	13.40	0.00	4.48	0.18	P	—
6	3	00000003	Mr. Laxman Bhikaji Kothawale	A	08.30 - 13.30	0.00	0.00	0.00	0.00	0.00	0.00	CL	On Leave
7	4	00000004	Dr. Pradipkumar Kisan Choudhan	A	08.30 - 13.30	8.22	0.00	13.36	0.00	4.44	0.14	P	—
8	5	00000005	Dr. Shivram Mahadu Korade	A	08.30 - 13.30	8.16	0.00	13.37	0.00	4.51	0.21	P	—
9	60	00000060	Mr. Jadhav Ekanath Ganpati	A	08.30 - 13.30	8.12	0.00	13.38	0.00	4.56	0.26	P	—
10	62	00000062	Mr. Mundhe Gogul Shrirang	A	08.30 - 13.30	8.23	0.00	13.39	0.00	4.46	0.16	P	—
11	74	00000074	Mr. Kale Anil Chandrabhan	A	08.30 - 13.30	8.16	0.00	13.38	0.00	4.52	0.22	P	—

DeptId 04   Department   GRANTABLE NON-TEACHING STAFF C

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
12	16	00000016	Mr.Jagnath Govinda Sawale	M	09.30 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	ML	On Leave
13	17	00000017	Mr. Sachin Nivrutti Langhi	M	09.30 - 17.00	9.49	0.19	17.02	0.00	6.43	0.00	P	Lt
14	52	00000052	Mr. Giri Balasaheb Guman	M	09.30 - 17.00	9.25	0.00	0.00	0.00	0.00	0.00	DL	On Leave

DeptId 05   Department   NON-GRANT TEACHING STAFF A

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
15	13	00000013	Miss. Rohini Madhukar Mhase	A	08.30 - 13.30	8.24	0.00	14.02	0.00	5.08	0.38	P	—
16	14	00000014	Miss. Anjali Vishnu Pandule	A	08.30 - 13.30	8.28	0.00	14.02	0.00	5.04	0.34	P	—
17	23	00000023	M/S Tutare Rukhmini Tatyaba	A	08.30 - 13.30	8.27	0.00	14.04	0.00	5.07	0.00	P	—

DeptId 05   **Department**   NON-GRANT TEACHING STAFF A

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
18	27	00000027	Mr. Namdev Magan Whalekar	A	08.30 - 13.30	8.28	0.00	18.10	0.00	9.12	4.42	P	—
19	37	00000037	Mr.Dhus Manoj Bansi	A	08.30 - 13.30	8.20	0.00	14.31	0.00	5.41	0.00	P	—
20	57	00000057	Mr. Zaware Ramesh Prabhu	A	08.30 - 13.30	8.27	0.00	14.59	0.00	6.02	0.00	P	—
21	70	00000070	Miss. Savita Pandurang Pingat	A	08.30 - 13.30	8.28	0.00	14.02	0.00	5.04	0.34	P	—
22	76	00000076	Mr. Ghule Jijabhau Sitaram	A	08.30 - 13.30	8.16	0.00	14.09	0.00	5.23	0.00	P	—
23	77	00000077	Mr.Kokate Santosh Bhaskar	A	08.30 - 13.30	8.26	0.00	14.05	0.00	5.09	0.00	P	—
24	78	00000078	Mr. Murtadak Prashant Sopanra	A	08.30 - 13.30	8.22	0.00	13.36	0.00	4.44	0.14	P	—
25	80	00000080	M/S Zine Priyanka Raghunath	A	08.30 - 13.30	8.22	0.00	14.59	0.00	6.07	0.00	P	—
26	86	00000086	M/S. Shinde Sonal Bhausaheb	A	08.30 - 13.30	8.31	0.00	14.47	0.00	5.46	0.00	P	—
27	88	00000088	M/S. Chikane Varsha Bhaskar	A	08.30 - 13.30	8.19	0.00	14.48	0.00	5.59	0.00	P	—
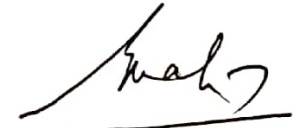
DeptId 06   **Department**   NON-GRANT TEACHING STAFF B

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
28	26	00000026	Dr. Miss. Vaishali Madhav Gang	B	12.30 - 17.30	12.06	0.00	17.31	0.00	4.55	0.25	P	—
29	30	00000030	M/S. Zaware Archana Bhaskar	B	12.30 - 17.30	11.52	0.00	17.33	0.00	5.11	0.00	P	—
30	31	00000031	M/s. Thube Vidya Ananda	B	12.30 - 17.30	11.12	0.00	17.38	0.00	5.56	0.00	P	—
31	34	00000034	Miss. Thete Anjalidevi Marutra	B	12.30 - 17.30	11.13	0.00	17.33	0.00	5.50	1.20	P	—
32	38	00000038	M/S. Gawade Swati Keshav	B	12.30 - 17.30	11.15	0.00	17.33	0.00	5.48	0.00	P	—
33	39	00000039	Mr. Samir Dadabhan Dalvi	B	12.30 - 17.30	11.41	0.00	17.46	0.00	5.35	1.05	P	—
34	46	00000046	M/s. Ayanar Aashabai Tukaram	X	12.30 - 17.30	10.38	0.00	18.17	0.00	7.09	0.00	P	—
35	48	00000048	M/S. Tingare Shaileja Arvind	B	12.30 - 17.30	11.52	0.00	17.33	0.00	5.11	0.00	P	—
36	82	00000082	Mr. Gaikwad Sanjay Baban	B	12.30 - 17.30	10.55	0.00	17.45	0.00	6.20	0.00	P	—
37	85	00000085	Mr. Paimode Amol Kisan	B	12.30 - 17.30	10.55	0.00	17.44	0.00	6.19	0.00	P	—
38	87	00000087	M/S Thube Swati Vitthal	B	12.30 - 17.30	10.20	0.00	17.38	0.00	6.48	0.00	P	—

DeptId 07   **Department**   NON-GRANT NON-TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
39	51	00000051	Mr. Wavhal Mahesh Bhausaheb	M	09.30 - 17.00	9.31	0.00	17.46	0.00	7.45	0.45	P	—
40	54	00000054	Mr Zaware Vikas Maruti	M	09.30 - 17.00	9.32	0.00	17.09	0.00	7.07	0.07	P	—
41	83	00000083	Miss. Dongare Kanchan Naraya	M	09.30 - 17.00	9.05	0.00	17.08	0.00	7.33	0.33	P	—

Daily Performance Report For :   **Wed 24-Jul-2019**

DeptId	08		Department	SWEEPER										

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
42	71	00000071	Miss. Mangal Gangadhar Dhavad	M	09.30 - 17.00	9.25	0.00	16.31	0.29	6.36	0.00	P	Erl
43	73	00000073	Miss Manisha Santosh Makare	M	09.30 - 17.00	9.25	0.00	16.31	0.29	6.36	0.00	P	Erl

DeptId	09		Department	GRANTABLE NON-TEACHING STAFF PEON									

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
44	18	00000018	Mr. shivaji Mukinda Borude	L	08.15 - 16.15	8.02	0.00	16.11	0.00	7.39	0.09	P	—
45	19	00000019	Mr. Rajendra Ramesh Nagul	D	09.00 - 17.00	8.44	0.00	17.02	0.00	7.48	0.18	P	—
46	20	00000020	Mr. Dadabhau Bhaskar Bide	D	09.00 - 17.00	8.48	0.00	17.19	0.00	8.01	0.31	P	—
47	21	00000021	Mr. Murlidhar Chindhu Khade	G	09.30 - 17.30	9.22	0.00	19.04	0.00	9.12	1.42	P	—

PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Tal. Parner, Dist. Ahmednagar

Daily Performance Report For :   Thu 31-Jan-2019

Shri Dhokeshwar College Takali Dhokeshwar

DeptId   17   **Department**   PHYSICAL DIRECTIOR

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
1	84	00000084	Mr.Lokhande Dsdasaheb Murli	AC	08.30 - 13.30	8.22	0.00	16.16	0.00	7.54	0.00	P	---

DeptId   18   **Department**   GRANTABLE TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
2	10	00000010	Miss. Gadge Shanta Rangnath	AC	08.30 - 13.30	8.20	0.00	13.35	0.00	5.15	0.15	P	---
3	11	00000011	Mr. Gavit Prakash Mahadu	AC	08.30 - 13.30	8.19	0.00	13.33	0.00	5.14	0.14	P	---
4	2	00000002	Mr.DR.Suroshi Vijay Nivrutti	AC	08.30 - 13.30	8.27	0.00	14.32	0.00	6.05	1.05	P	---
5	3	00000003	Mr. Kothawale Laxman Bhikaji	AC	08.30 - 13.30	8.20	0.00	15.36	0.00	7.16	2.16	P	---
6	4	00000004	Mr.Dr.Chaudante Pradipkumar K	AC	08.30 - 13.30	8.27	0.00	0.00	0.00	0.00	0.00	P	OddPunch
7	5	00000005	Mr. Korde Shivaram Mahadu	AC	08.30 - 13.30	8.19	0.00	13.33	0.00	5.14	0.14	P	---
8	60	00000060	Mr.Jadhav Ekanath Ganpati	AC	08.30 - 13.30	8.28	0.00	13.33	0.00	5.05	0.05	P	---
9	62	00000062	Mr.Mundhe Gogul Shrirang	AC	08.30 - 13.30	8.27	0.00	13.36	0.00	5.09	0.09	P	---
10	74	00000074	Mr. Kale Anil Chandrabhan	AC	08.30 - 13.30	8.31	0.01	13.48	0.00	5.17	0.17	P	Lt

DeptId   19   **Department**   GRANTABLE NON-TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
11	16	00000016	Mr. Sawale Jagnath Govinda	O	09.30 - 17.00	9.11	0.00	0.00	0.00	0.00	0.00	P	OddPunch
12	17	00000017	Mr. Langhi Sachin Nivrutti	O	09.30 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs
13	18	00000018	Shri Borhude Shivaji Mukinda	OP	09.30 - 17.30	8.19	0.00	15.52	1.38	7.33	0.00	P	Erl
14	19	00000019	Mr. Nagul Rajendra Ramesh	OP	09.30 - 17.30	8.52	0.00	17.00	0.30	8.08	0.08	P	Erl
15	20	00000020	Mr. Bide Dadabhau Bhaskar	OP	09.30 - 17.30	9.24	0.00	17.03	0.27	7.39	0.00	P	Erl
16	21	00000021	Mr. Khade Murlidhar Chindhu	OP	09.30 - 17.30	9.34	0.04	0.00	0.00	0.00	0.00	P	OddPunch/Lt
17	52	00000052	Mr. Giri Balasaheb Guman	O	09.30 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	---/Abs

DeptId   20   **Department**   NON-GRANT TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
18	13	00000013	Miss. Mhase Rohini Madhukar	AC	08.30 - 13.30	8.26	0.00	15.07	0.00	6.41	1.41	P	---
19	14	00000014	Miss. Pandule Aanjali Vishnu	AC	08.30 - 13.30	8.31	0.01	15.08	0.00	6.37	1.37	P	Lt
20	22	00000022	Mr.Yenare Madhukar Shivaji	S	11.00 - 16.00	8.57	0.00	17.57	0.00	9.00	0.00	P	---

Daily Performance Report For : Thu 31-Jan-2019

DeptId 20   **Department**   NON-GRANT TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
21	23	00000023	M/S Tutare Rukhmini Tatyaba	AC	08.30 - 13.30	8.29	0.00	13.50	0.00	5.21	0.00	P	---
22	26	00000026	Miss.Dr.Gangotri Vaishali Madh	S	11.00 - 16.00	8.31	0.00	13.58	2.02	5.27	0.27	P	Erl
23	27	00000027	Mr. Walhekar Namdev Magan	S	11.00 - 16.00	8.29	0.00	18.07	0.00	9.38	4.38	P	---
24	29	00000029	M/s Thorat Shital Ashok	S	11.00 - 16.00	8.22	0.00	14.35	1.25	6.13	1.13	P	Erl
25	31	00000031	M/s. Thube Vidya Ananda	S	11.00 - 16.00	11.02	0.02	17.16	0.00	6.14	1.14	P	Lt
26	32	00000032	Miss. Zaware Archana Bhaskar	S	11.00 - 16.00	10.20	0.00	16.26	0.00	6.06	1.06	P	---
27	34	00000034	M/s . Thete Anjalidevi Marutra	S	11.00 - 16.00	8.31	0.00	15.23	0.37	6.52	1.52	P	Erl
28	35	00000035	Miss. Date Shilpa Shantaram	S	11.00 - 16.00	8.34	0.00	14.04	1.56	0.00	0.00	P	OddPunch/Erl
29	37	00000037	Mr.Dhus Manoj Banshi	S	11.00 - 16.00	8.22	0.00	17.44	0.00	9.22	4.22	P	---
30	38	00000038	M/s Gawade Swati Keshav	S	11.00 - 16.00	9.11	0.00	15.22	0.38	6.11	0.00	P	Erl
31	39	00000039	Mr.Dalvi Samir Dadabhau	S	11.00 - 16.00	11.00	0.00	16.51	0.00	5.51	0.51	P	---
32	41	00000041	Mr.Telore Manoj Bapusaheb	AC	08.30 - 13.30	8.31	0.01	14.08	0.00	5.37	0.37	P	Lt
33	48	00000048	Miss Tingare Shaileja Arvind	S	11.00 - 16.00	10.36	0.00	17.17	0.00	6.41	1.41	P	---
34	57	00000057	Mr.Zaware Ramesh Prabhu	S	11.00 - 16.00	10.00	0.00	17.40	0.00	7.40	2.40	P	---
35	70	00000070	Miss.Pingat Savita Pandurang	AC	08.30 - 13.30	8.31	0.01	15.07	0.00	6.36	1.36	P	Lt
36	76	00000076	Mr. Ghule Jijabhau Sitaram	AC	08.30 - 13.30	0.00	0.00	0.00	0.00	5.00	0.00	P	---
37	77	00000077	Mr. Kokate Santosh Bhaskar	AC	08.30 - 13.30	8.22	0.00	14.29	0.00	6.07	1.07	P	---
38	78	00000078	Mr.Murtadak Prashant Sopanra	S	11.00 - 16.00	0.00	0.00	0.00	0.00	5.00	0.00	P	---
39	79	00000079	M/S Raykar Durga Suhas	R	08.30 - 15.30	8.31	0.01	0.00	0.00	7.00	0.00	P	Lt
40	80	00000080	M/S Zine Priyanka Raghunath	S	11.00 - 16.00	8.27	0.00	14.40	1.20	6.13	1.13	P	Erl
41	82	00000082	Mr.Gaikwad Sanjay Baban	S	11.00 - 16.00	10.18	0.00	16.52	0.00	6.34	1.34	P	---

DeptId 21   **Department**   NON-GRANT NON-TEACHING STAFF

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
42	51	00000051	Mr. Wavhal Mahesh Bhausaheb	O	09.30 - 17.00	9.34	0.04	0.00	0.00	0.00	0.00	P	OddPunch/Lt
43	54	00000054	Mr.Zaware Vikas Maruti	O	09.30 - 17.00	9.41	0.11	0.00	0.00	0.00	0.00	P	OddPunch/Lt
44	65	00000065	Mr.Phapale Vinayak Bharat	O	09.30 - 17.00	9.24	0.00	0.00	0.00	7.30	0.00	P	---
45	71	00000071	M/s Mangal Gangadhar Dhavad	OP	09.30 - 17.30	9.31	0.01	16.32	0.58	7.01	0.00	P	
46	73	00000073	M/s Manisha Santosh Makare	OP	09.30 - 17.30	9.29	0.00	16.32	0.58	7.03	0.00	P	
47	83	00000083	M/s Donagare Kanchan Naraya	O	09.30 - 17.00	9.40	0.10	17.00	0.00	7.30	0.00	P	

PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Tel. Parner, Dist. Ahmednagar

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Shri Dhokeshwar College

A/P. Takali Dhokeshwar, Tal. Parner, Dist: Ahmednagar-414304

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Shri Dhokeshwar College

Principal

Dr. L. S. Matkar

M.Sc., Ph.D., L.L.B., D.Sc.

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- Activities
- Program Activity
- Gallery
- FAQ
- Contact Us

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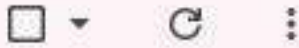
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☐ ☆ ⟩ Joint Director High. | Inbox URGENT by 4.00 pm : NET – SET Pr... | Jan 20

☐ ☆ ⟩ me 4 | No objection certificate for participating in... | Jan 12
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☐ ☆ ⟩ Joint Director High. | Inbox सानुग्रह अनुदानाकरिता माहिती- फक्त D.... | Jan 12

☐ ☆ ⟩ Joint Director High. | Inbox REGARDING ONLINE CLASSES IN A... | Jan 8
📕 Colleges Online....

☐ ☆ ⟩ Joint Director High. | Inbox PRI IAS TRAINING ENTRANCE EXA... | 12/30/21
📕 PRI IAS TRAINI...

☐ ☆ ⟩ Joint Director High. | Inbox 7th pay Verificateion Circular - ID: j... | 12/30/21
📕 7TH PAY VERIFI...

☐ ☆ ⟩ Joint Director High. | Inbox GRANTABLE COLLEGES WHATSUP ... | 12/28/21

☐ ☆ ⟩ Joint Director High. | Inbox URGENT : NON TEACHING STRIKE ... | 12/28/21

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☐ ☆ ⊅ me   salary January 2021, Statement 1 to 7 - De...   1/18/21

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☐ ☆ ⊅ Draft   salary - With Regards Principal, Shri Dhok...   1/18/21

☐ ☆ ⊅ Draft   Salary January 2021, Statement 1 - 7 - Wit...   1/18/21

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☐ ☆ ⊅ Joint Director High.   Inbox SEBC ADMISSIONS CIRCULAR - P...   12/26/20

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☐ ☆ ⊅ me   NET,SET Information 24.12.1992 to 03.04.2...   12/19/20

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☐ ☆ ⟫ Joint Director High.   Inbox URGENT NON NET SET INFO. - ID: j...   12/18/20

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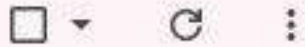
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☐ ☆ ↩ DHE Pune scholarship   Inbox Fwd: उच्च शिक्षण संचालनालयामार्फत रा...

☐ ☆ ➤ me, Mail 2   Inbox Shri Dhokewhar College, ...   ⬇ 🗑 ✉ 🕓
   🖼 mahiti ...   W mahi...

☐ ☆ ➤ Joint Director High.   Inbox Writ Petition No. 4959 of 2017 Infor...   1/2/20
   PDF CCF01022020_...

☐ ☆ ➤ Joint Director High.   Inbox Teaching and Non Teaching Pay Fi...   1/1/20
   PDF CCF01012020_...

☐ ☆ ↩ DHE Pune scholarship   Inbox Fwd: उच्च शिक्षण संचालनालयामार्फत रा...   12/24/19

☐ ☆ ➤ Joint Director High.   Inbox VISHAKHA COMMITTEE, POCSO, P...   12/20/19
   PDF CCF12202019_0...

☐ ☆ ➤ Joint Director High.   Inbox About Cyber Crime - ID: jdhepune...   12/18/19
   PDF CCF12182019_0...

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☐ ☆ ⟫ **Joint, DHE** 3 | Inbox **Fwd: विद्यार्थ्यांना शिष्यवृत्ती योजनांचा ...** | 1/5/19

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☐ ☆ ⟫ **Joint Director High.** | Inbox **MAHADBT MEETING DT. 4.1.2019 at...** | 1/3/19

📄 CCF01032019_...

☐ ☆ ⟫ **Joint Director High.** 2 | Inbox **Fwd: महाडीबीटी पोर्टलच्या अनुषंगाने ये...** | 1/3/19

☐ ☆ ⟫ **Joint Director High.** 2 | Inbox **Fwd: mahaonline mahadbt meeting...** | 1/3/19

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☐ ☆ ⟫ **Joint Director High.** 2 | Inbox **Fwd: उच्च शिक्षण संचालनालयामार्फत रा...** | 1/1/19

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☐ ☆ ➤ **Joint, Joint** 2 | Inbox **Fwd: महाडीबीटी पोर्टलच्या अनुषंगाने म...** | 12/31/18

☐ ☆ ➤ **Joint, me, Mail** 3 | Inbox **Fwd: RAJARSHI 2017-18 WRONG BA...** | 12/27/18

Jul 1, 2017 – Jun 30, 2018 ▼ | From ▼ | Has attachment | To ▼ | Is unread | ›

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☐ ☆ ⟫ me   जिल्हा सामाजिक व आर्थिक समालोचन २०१७ मा...   2/6/18

    [X] jilha smalochan...

☐ ☆ ⟫ Joint Director High.   Inbox Fwd: MARATHA ARAKSHAN INFOR...   2/1/18

    [PDF] CCF00212018_...

☐ ☆ ⟫ me   CHB Teacher information from Shri Dhoke...   12/13/17

    [🖼] CHB infor...   [X] CHB Informa...

☐ ☆ ⟫ Joint Director High.   Inbox STATISTICAL INFORMATION - ID: j...   11/15/17

    [PDF] CCF11152017_0...

☐ ☆ ⟫ me   course information - With Regards Princip...   11/8/17

    [🖼] course infor...   [🖼] course inf...

☐ ☆ ⟫ me   vivaranpatra - With Regards Principal, Shri...   11/6/17

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12:57:46 PM

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Shri Dhokeshwar Mahavidyala, Takli Dhokeshwar

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SHRI DHOKESHWAR MAHAVIDYALYA, TAKLI DHOKESHWAR(SR)

Cash Book

Non Grant

Date	Doc#	Particular	Debit	Credit
		To Opening Balance	0.00	
03/04/2021	NG /Pay~96	A.d.c.c.bank A/c No. 58		7,310.00
		Paid Amt. To Smt. Manisha Makare For The Period March 2021 Of Labour Charges Chq. No. 3918		
		Cleaning Charges N G	7,310.00	
		Paid Amt. To Smt. Manisha Makare For The Period March 2021 Of Labour Charges Chq. No. 3918		
	NG /Pay~97	A.d.c.c.bank A/c No. 58		7,800.00
		Paid Amt. To Shri Mahesh Wavhal For The Period March 2021 Of Non Grant Staff Salary Remuneration Chq. No. 3915		

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SHRI DHOKESHWAR MAHAVIDYALYA, TAKLI DHOKESHWAR(SR)

Cash Book

Non Grant

Date	Doc#	Particular	Debit	Credit
		To Opening Balance	0.00	
29/04/2020	NG /Pay~1	A.d.c.c.bank A/c No. 58 Paid Amt. To Non Grant Teachers Salary Of March, 2020 Chq. No. 004417		314,800.00
		Non Grant Teachers Salary Paid Amt. To Non Grant Teachers Salary Of March, 2020 Chq. No. 004417	314,800.00	
	NG /Rec~1	Corona Donation Amt. Received Amt. Of Donation Amt. For Corona From March, 2020 N.g. Teachers Salary.		10,323.00

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Preview

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SHRI DHOKESHWAR MAHAVIDYALYA, TAKLI DHOKESHWAR(SR)

Cash Book

Miscellenious

Date	Doc#	Particular	Debit	Credit
		To Opening Balance	0.00	
16/04/2019	MSC/Pay~1	A.d.c.c.bank A/c No. 7133 Paid Bank Charges As Per Passbook.		100.00
		Bank Charages(misc) Paid Bank Charges As Per Passbook.	100.00	
	MSC/Pay~2	A.d.c.c.bank A/c No. 7133 Paid Bank Charges As Per Passbook.		100.00

Amission

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Book Sr Non Salary   Password [****]

From 01/04/2018
To 31/03/2019

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SHRI DHOKESHWAR MAHAVIDYALYA, TAKLI DHOKESHWAR(SR)
Cash Book
Sr Non Salary

Date	Doc#	Particular	Debit	Credit
		To Opening Balance	0.00	
09/04/2018	NSL/Pay~1	A. D. C. C. Bank A/c No. 59		25.00
		Paid Bank Charges As Per Passbook.		
		Bank charges (Snl)	25.00	
		Paid Bank Charges As Per Passbook.		
		Total	25.00	25.00
		By Closing Balance		0.00

About us   Exit

✓ Jul 1, 2021 – Jun 30, 2022 ▼   From ▼   Has attachment   To ▼   Advanced search
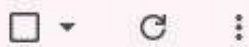
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W Covring letter fo...   X Bank list.xlsx

☐ ☆ ⟫ me   Shri Dhokeshwar College Takali dhokeshwar Tal-...   Mar 11
                       X Bank List.xlsx

☐ ☆ ⟫ me   Regarding Salary bill of month Jan. 2022 our coll...   Feb 5
                       X Bank List.xlsx   W Covring letter fo...

☐ ☆ ➤ me, Mail 2   Inbox salary - With Regards, Principal, Shri Dho...   Jan 14
                       X Bank List.xlsx

☐ ☆ ➤ me, BOM 2   Inbox Bank Statement of Shri Dhokeshwar colle...   12/10/21
                       X 20158700796.xls

☐ ☆ ⟫ me   Shri Dhokeshwar College Takali Dhokeshwar Gra...   12/9/21
                       X Bank List Nagul...

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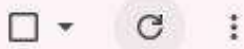
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☐ ☆ ⟩ me   Salary List May 2021 - With Regards, Principal, S...   6/22/21
                           🅇 Bank List.xlsx

☐ ☆ ➤ City Branch   Inbox Statement - PFA Disclaimer: This e-mail ...   5/6/21
                           📄 BOM_Statemen...

☐ ☆ ⟩ me   List of December 2020 Salary - Dear Sir/Madam,...   1/2/21
                           🅇 Bank List.xlsx

☐ ☆ ⟩ me   Salary October 2020 List - With Regards Princi...   11/3/20
                           🅇 Bank List.xlsx

☐ ☆ ⟩ me   Salary September 2020 list - With Regards Princi...   10/9/20
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☐ ☆ ⟩ me   Salary List August 2020 - With Regards Principal...   9/14/20
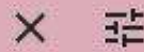
Jul 1, 2019 – Jun 30, 2020 ▾   From ▾   Has attachment   To ▾   Advanced search

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☐ ☆ ⅀ me   Salary January 2020 - With Regards P...   📥 🗑 ✉ 🕐

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☐ ☆ ⅀ me   salary Dec 2019 - With Regards Principal, Shri D...   1/4/20

X Bank List.xlsx

☐ ☆ ⅀ me 2   Exam Remuneration distribution Rs. 57435 - bom...   12/16/19

X Bank List Rs. 57...

☐ ☆ ⅀ me 2   Exam Remuneration distribution Rs. 55090 - bo...   12/16/19

X Bank List Rs. 55...

☐ ☆ ⅀ me   Oct - Nov 2019 Exam Bill Remuneration - With R...   12/12/19

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				X cap pepar chek...	
☐	☆	⤳	me	**Salary List February 2019** - With Regards Princip...	3/7/19
				X Bank List.xlsx	
☐	☆	⤳	me 2	**Salary List January 2019** - bom24@mahabank.c...	2/13/19
				X Bank List.xlsx	
☐	☆	⤳	me 2	**Salary List January 2019** - bom24@mahabank.c...	2/11/19
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☐ ☆ ⟩ Rangrao Patil   Inbox प्रशात पालिकराष्ट्राचा क्रामक व सदस्य सूचा – (यु...   Jan 21

                        🅧 PP Catalogue ...   📕 PP Catalogue ...

☐ ☆ ⟩ laxman matkar 3   Inbox **Fw: विद्यापीठाच्या बृहत आराखड्याबाबत आपल...**   **Jan 18**

                        📕 CA-26, Dated O...

☐ ☆ ⟩ laxman matkar   Inbox Fw: scan document - -reply SPPU" To: "H...   Jan 18

                        📕 Saksham IIT Bo...

☐ ☆ ⟩ NACSC SHEVGAON   Inbox Prof. A. C. Kale - Regards, Dr.PR Kunde I/...   Jan 4

☐ ☆ ⟩ no-reply SPPU   Inbox A.I.S.H.E Letter 2020-21 Extended date fo...   12/30/21

                        📕 paripatrak 2021....

☐ ☆ ⅀ SPPU DegreePlus   Inbox SPPU's DegreePlus Platform - Learn from...   12/29/21

☐ ☆ ⟩ no-reply SPPU   Inbox Youtube Link of Webinar - recording on S...   12/20/21

                        ▶ All India Survey .   **New Message**   − ⤢ ✕

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☐ ☆ ⟩ **SPPU No Reply**   Inbox **Zoom webinar invitation on "Skill Deve...**   1/23/21
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                                📕 PDF Unique Internati...

☐ ☆ ⟩ **SPPU No Reply**   Inbox **Skill Development of Effective Waste-...**   1/11/21
                                📕 PDF Wbinar Poster_...

☐ ☆ ⟩ laxman matkar   Inbox Fwd: Please fill the google form. - -reply S...   12/1/20

☐ ☆ ⟩ **Joint Director High.**   Inbox **Fee Structure Mahadbt portal 2020-21** -   12/1/20
                                📄 Fee Structure F...

☐ ☆ ⟩ pldvp   Inbox Regarding Shortfall of Documents for the ...   9/25/20

☐ ☆ ⟩ SPPU No Reply   Inbox YTS Foundation with collaboration of Rota...   9/24/20
                                📕 PDF Online Guest L...   New Message

☐ ▼ ⟳ ⋮   1–50 of many ‹ ›   ▤ ▼

☐ ☆ ⟩	laxman matkar	Inbox	Fwd: 116th Regular Convocation Ceremon...	1/11/20
		▶ SPPU 116th Con...		
☐ ☆ ⟩	noreply-aishe 2	Inbox	College & Institute Letter regarding All In...	1/3/20
☐ ☆ ⟩	noreply-aishe 2	Inbox	College & Institute Letter regarding All In...	1/2/20
☐ ☆ ⟩	noreply-aishe 3	Inbox	A.I.S.H.E. 2019-20 - the letter SPPU/NAA...	1/2/20
☐ ☆ ⟩	noreply-aishe	Inbox	A.I.S.H.E. 2019-20 - the letter SPPU/NAA...	1/1/20
☐ ☆ ⟩	Dhokeshwar, me 2	Inbox	AQAR 2018-19 Report - ---------- Forward...	12/31/19
☐ ☆ ⟩	laxman matkar 2	Inbox	Fwd: Notice for Pre-Registration for Princi...	12/24/19
☐ ☆ ⟩	laxman matkar	Inbox	Fwd: " दिनांक १ जानेवारी ते १५ जानेवारी २०२० ...	12/20/19
☐ ☆ ⟩	me		Funding Agencies individuals Information 2018-2...	12/15/19

✓ Jul 1, 2018 – Jun 30, 2019 ▼   From ▼   Has attachment   To ▼   Advanced search
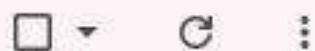
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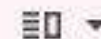
				📕 A M college-Co…	
☐	☆	Ɔ	Prof. Yogesh Sharma	Inbox CALL FOR PAPER - ICI2TM,2019 - Organi…	1/10/19
☐	☆	Ɔ	Pravara Homescience	Inbox Workshop of Non teaching Staff - Respec…	1/3/19
				📕 Workshop 4 & 5…	
☐	☆	Ɔ	Anand Mahajan	Inbox Fwd: Invitation Brochure of National Conf…	12/27/18
				📕 A M college-Co…	
☐	☆	Ɔ	me	(no subject) - With Regards Principal, Shri Dhok…	12/26/18
				📕 Student_Applic…	
☐	☆	Ɔ	homescience bca	Inbox Two days State Level Workshop on Stress …	12/17/18
				📕 Stress Manage…	
☐	☆	Ɔ	Anjum Pathan	Inbox Invitation For National Seminar on "Recen…	12/15/18

New Message

✓ Jul 1, 2017 – Jun 30, 2018 ▼ | From ▼ | Has attachment | To ▼ | Is unread | Adva ❯

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☐ ☆ ⟩	NHMS 2018	Inbox	Invitation for National Conference - Resp...		1/1/18
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☐ ☆ ➤	NHMS 2018	Inbox	Invitation as a Resource Person for Natio...		1/1/18
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☐ ☆ ⟩	NHMS, me 2	Inbox	Invitation for National Conference - With ...		12/18/17
		W Abstr...	PDF Br...	W Pap...	+1
☐ ☆ ⟩	NHMS 2018	Inbox	Invitation as a Resource Person for Natio...		12/11/17
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☐ ☆ ⟩	Election	Inbox	Regarding discrepancy in application for i...		12/5/17
☐ ☆ ➤	me, boxbe-notif. 2	Inbox	Departmental Profile - With Regards Prin...		11/30/17
		W Zoology Booklet...			

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IMAGES FOR USING SOFRWARE

STARTING WINDOWS

SOFTWARE STARTING WINDOWS (ACQUISITION WINDOW)
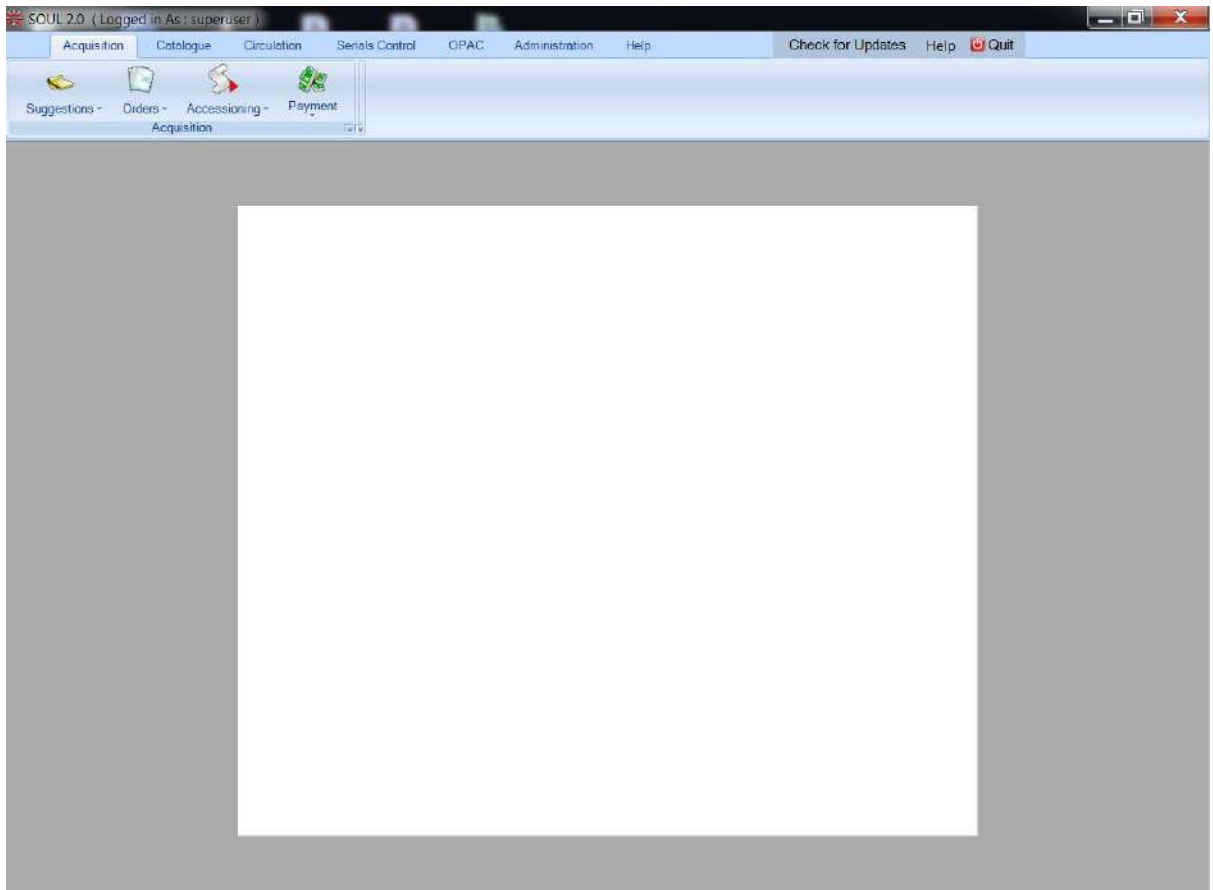
CATALOGUING WINDOW
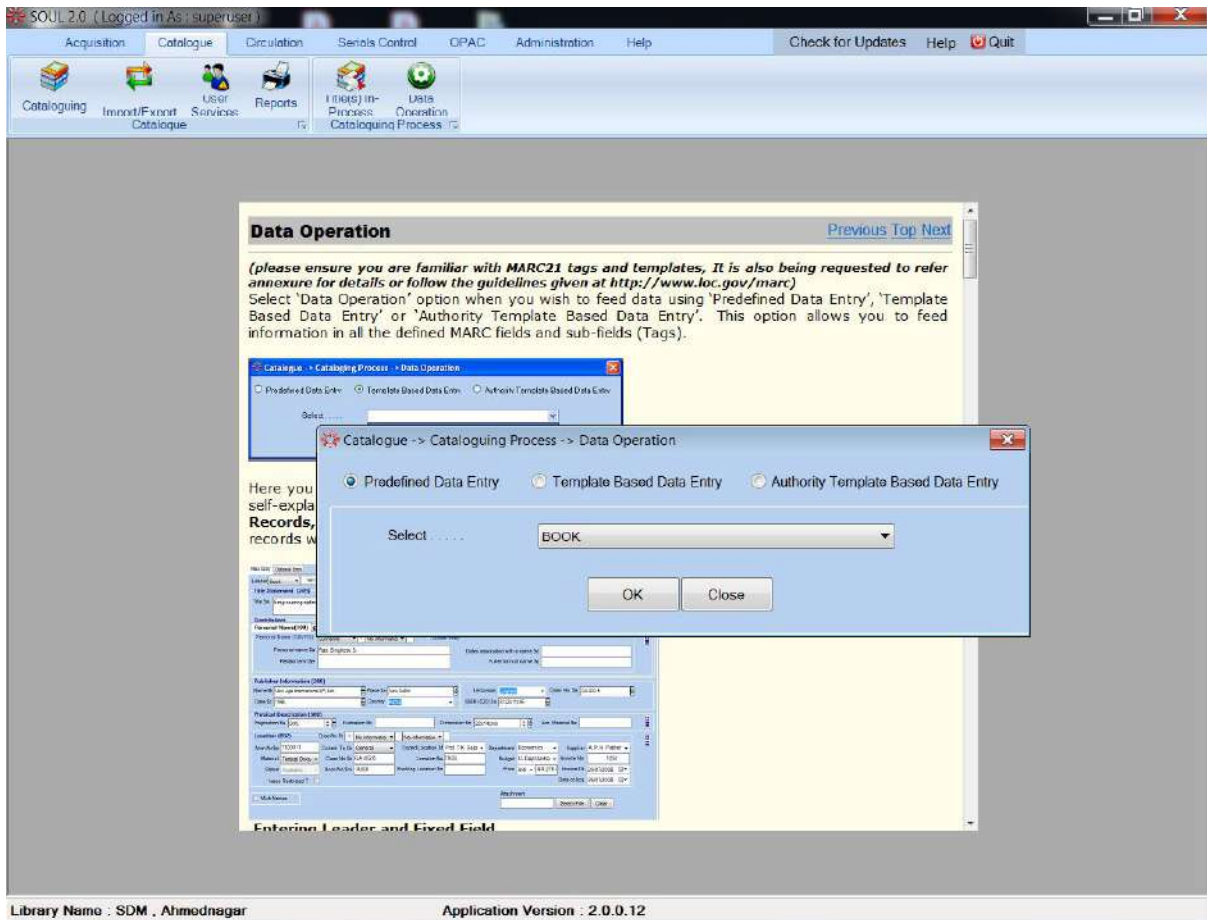
BOOK ENTRY WINDOW

BOOK REPORT

MEMBER ENTRY WINDOW

TRANSACTION WINDOW

MEMBER LISTING

OPAC

ADMINISTRATION WINDOW

उपस्थित सभासद	स्वाक्षरी	विषय क्रमांक	विषय
		७	महाविद्यालयाची NAAC
		८.	आभार.

ठराव क्रमांक	ठराव
ची तयारी	
७	प्रा. अशोक मोरे यांनी सांगितले की महाविद्याल- याचा नँक रिपोर्ट बेंगलोर येथे सादर केलेला असून लवकरच नँकची मिटींग आयोजित केली जाईल.
२.	२.गल्हरिस साठी आवश्यक सौफ्टवेअर व हर्दी.सॉफ्टवेअर, महाविद्यालयासाठी खरेदी करण्यास व वापरास महाविद्यालय विकास समितीने मान्यता दिली.
८.	प्रा. शांता गडगे यांनी महाविद्यालयात पूर्ण ज्या उणिवा असतील त्या पूर्ण करू अशी ग्वाही दिली. लसेच सर्वांचे आभार मानले व अध्यक्षांच्या परवानगीने सभा संपन्न झाली.

सचिव

अहमदनगर जिल्हा मराठा
विद्या प्रसारक समाज,
अहमदनगर

अध्यक्ष

महाविद्यालय विकास समिती
टाकळी ढोकेश्वर

|	|	E-Governance Policy
Sr.No.	**Particulars**	**Details**
1	**Policy Description**	The policy is a blueprint for the implementation of e-governance in the area of operation
2	**Scope**	1) Planning and development 2) Administration 3) Finance and Accounts 4) Student Admission and Support 5) Examination
3	**Approved by**	The policy has been approved by Governing Council of the college
4	**Objective**	1) To strategize the smooth functioning of the Institution by using ICT to provide and facilitate the exchange of information through standalone systems and services. 2) To implement E-governance in all the services of the institution and provide a simple and efficient system of governance within the institute. 3) To install user-friendly Enterprise Resource Planning (ERP) solution to automate various modules for the smooth and easy functioning of the institute. 4) To promote transparency and accountability in all the activities of the institute. 5) To create a paperless environment in the institute. 6) To provide easy and quick access for staff and students.
5	**Policy Statement**	Implementation of e-governance is an effort to ensure transparency and accountability in the day-to-day functioning of the institution and enhance administrative efficiency by way of speedy access to information.
6	**Procedure**	1) Develop a System that preserves and provides all academic and official data under one system of online information. 2) Create folders for storing academic and administrative information to facilitate easy retrieval and scrutiny. 3) Device digitized method of documentation for encouraging paperless office. 4) Introduce e-filing and computerized methods to carry out financial transactions. 5) Install advanced software for maintaining financial accounts and documents. 6) Use online tools for the dissemination of information with stakeholders. 7) Create WhatsApp and google groups to facilitate academic and administrative exchange between teacher and student. 8) Update the college website at regular intervals and display all information and updates related to teaching, examination, scholarships, and different student-centric activities. 9) Introduce online registration for various programs and courses. 10) Design an appropriate mechanism for obtaining feedback from all stakeholders to grow and excel.

Plan of Action:

1. Administration:

i) The regular functioning of all service units in the office shall be supervised by the authorities through ERP software.

ii) The administration shall use E-mail service in its communication with management as well as the teaching and non-teaching staff.

iii) Digital messaging services like SMS, and Mails will be put to maximum use for real-time information sharing.

iv) Biometric attendance system shall be used for all faculty and support staff

v) CCTV Cameras will be installed at various places of need.

vi) Regularly publish notices and circulars concerned with the students on the institution's website.

vii) Use of Google Docs to prepare notices and activity reports.

viii) Create Google forms to get online feedback from students regarding teaching and evaluation.

2. Finance and Accounts:

i) Computerization in financial procedures proved beneficial in tracking student fee collection and maintaining proper accounts.

ii) Latest software versions to be purchased to upgrade account software. Regular training will be provided to existing staff as well as a new staff regarding updated versions of software.

iii) All payments/transactions will be through online modes such as NEFT, RTGS, Bank Transfers, etc.

iv) Appropriate security measures to be implemented to maintain confidentiality in transactions.

v) E-governance also facilitated cash flow management within the college, which in turn helps the institution to foresee and plan the utilization of its financial resources.

vi) The administrative office keeps all the financial records separately as per the events and transactions made which in turn helps in internal audit.

3. Student Admission and Support:

i) Before starting the admission process, the institute shall display an online brochure, course details, sanctioned intake, and other facilities on the institute's website.

ii) All admission processes will be completed through online mode.

iii) The process of students' admission and support is the key aspect of every HEI. The process of admission is conducted online by using Vruddhi Software which helps to minimize the time required and the efficiency of the admissions is enhanced.

iv) Update the college website regularly for real-time information dissemination, including admission and other information interfaces.

4. **Examination:**
   i)   Examination forms of the students will be filled out online mode. For payment of fees, an online payment option is also made available to the students.
   ii)   Examination results of the students will be available on the website of the institute and will be updated regularly. Examination results are also shared with students on the WhatsApp Group of the College made by the examination department.
   iii)   Maintain compatibility of the examination process with the regulations of the Savitribai Phule Pune University as far as e-governance policy is concerned.
   iv)   Availability of all examination related data online, such as syllabus, exam schedule, examination form, Hall Tickets, seating arrangement, and result of the examination helped students access information easily. Automation in examination management helped in introducing efficiency and transparency in assessment and evaluation methods and facilitated the smooth conduct of examinations.
   v)   The fully functional college website served as a single-point contact for all academic, administrative & examination-related information.

Principal
Shri. Dhokeshwar College
Takali Dhokeshwar
Tal. Parner, Dist. Ahmednagar