



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

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59

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

THE AHMEDNAGAR DISTRICT CENTRAL
CO-OP BANK LTD. AHMEDNAGAR
TAKALI DHOKESHWAR, Tal. Parner

Date / / 20
दिनांक
RTGS (आर.टी.जी.एस.) NEFT (एन.इ.एफ.टी.)

Applicant's A/c. Number
017911021000059

Principal, Shri Dhokeshwar College
TAKALI DHOKESHWAR

Beneficiary Name
Vridddhi Software Solutions Pvt. Ltd

Beneficiary's A/c. No. 917020067109006

Amount Rs. 11800/-

Charge Rs. _____

Total Rs. 11800/-

(in words) Rupees / Shri Dhokeshwar C
Takali Dhokeshwar
Tal. Parner, Dist. Ahm

TRANSFER

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

YourselF for R.T.G.S.

59



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/276: 2022-23

दिनांक : 29/9/2022

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 अॅन्युअल मेटन्स चार्जेसचे बील प्राप्त झाले आहे. त्यांचे बील मंजूरीसाठी पाठवित आहे कृपया 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 सॉफ्टवेअर मालेगाव	अॅन्युअल मेटन्स चार्जेस		एकत्रित/-	०१/०८/२०२२	११८००/-	
				एकूण		११८००/-	

धन्यवाद,

मंजूर

सोबत- बील नंबर- , दि.०१/०८/२०२२

आपला विश्वासू

Handwritten signature

प्राचार्य

श्री ढोकेश्वर कॉलेज

टाकळी ढोकेश्वर ता.पारनेर जि.अ नाग

सादर

पुणेकडे सोबत मिळालेली सविनय

सादर

ABG

कार्यवाही

Handwritten signature

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर
आधिक नं.
30 SEP 2022
TV/Sr.
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: 27AAFV5324E1Z1F
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Consignee (Ship to)
SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR
Nagar- Kalyan Road, Takli Dhokeshwar,
Parner,
Dist: Ahmednagar.
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR
Nagar- Kalyan Road, Takli Dhokeshwar,
Parner,
Dist: Ahmednagar.
State Name : Maharashtra, Code : 27

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
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

श्री धोकेश्वर कॉलेज
श्री धोकेश्वर ता.पारनेर जि.अ.ना.

Company's PAN : AAFV5324E
Declaration

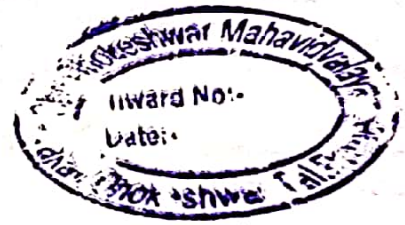
Bank Details
A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
Bank Name : AXIS BANK CURRENT A/C
A/c No. : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240
SWIFT Code :

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

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice



THE AHMEDNAGAR DISTRICT CENTRAL
CO-OP BANK LTD. AHMEDNAGAR

Ta Kali Dhokeshwar

Branch
शाखा

Date / / 20
दिनांक

RTGS (आर.टी.जी.एस) NEFT (एन.इ.एफ.टी)

Applicant's A/c. Number

917020067

Mr/ Mrs

श्री./ श्रीमती

Beneficiary Name

लाभार्थ्याचे नांव.

Beneficiary A/c. No.

लाभार्थ्याचे खाते क्रमांक.

Amount Rs

रक्कम रु.

Charge Rs

शुल्क आकारणी रु.

Total Rs

एकुण रक्कम रु.

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

Applicant's Signature

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

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- 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/ 227/2020-21

दिनांक : 26/3/2021

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 वृद्धी सॉफ्टवेअर, मालेगाव, जि. नाशिक यांच्याकडून खालील तपशिलाप्रमाणे अनुदानित व विनाअनुदानित विभागाचे ऑनलाईन अॅडमिशन करून घेतले त्याचे अॅन्यूअल मेटनन्स चार्जेसचे एकत्रित बील प्राप्त झाले आहे. त्यांचे बील मंजूरीसाठी 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.	वृद्धी सॉफ्टवेअर, मालेगाव, जि. नाशिक	ऑनलाईन अॅडमिशन अॅन्यूअल मेटनन्स चार्जेस (अनुदानित व विना अनुदानित एकत्रित)			1032/2021	११,८००/-	
				एकूण		११,८००/-	

धन्यवाद,

सोबत- बील नंबर - dated 02/02/2021

आपला विश्वासू

Handwritten signature

प्राचार्य

श्री. ढोकेश्वर कॉलेज

टाकळी ढोकेश्वर, ता. पारनेर, जि. अ.नगर

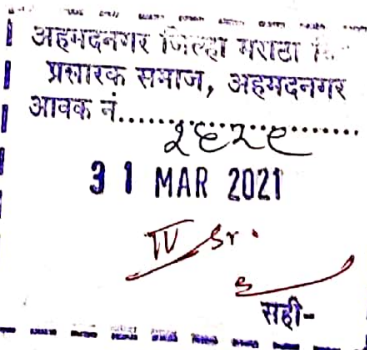
सागर

साहित्यिकादी व पुढील

आदेशासाठी स्वतंत्र सादर

ARK

Handwritten signatures and dates
मंजूर
31 MAR 2021
7/5/21



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: 27AAFV5324E1ZF 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
Buyer SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. AMC/20-21/Q/225	Other Reference(s)
	Buyer's Order No.	Dated
	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) <i>[TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]</i>	00440452	11,800.00
Total			₹ 11,800.00

APC

16/8/2021

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



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

E. & O.E

Company's PAN : **AAFV5324E**

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
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

Customer's Seal and Signature

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice



अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे
श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर

58

ता(महाराष्ट्र) ४१४३०४-अहमदनगर, पारनेर जि
☎(Off.): 02488- 282414 (Fax) 02488-282800

Voucher No. pay-116

Date 31-3-21

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

Mob. No. 9011503334

जावक क्रमांक/247: 2020-21

दिनांक : 26/3/2021

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 वृद्धी सॉफ्टवेअर, मालेगाव, जि. नाशिक यांच्याकडून खालील तपशिलाप्रमाणे विनाअनुदानित विभागाचे ऑनलाईन अॅडमिशन करुन घेतले. त्यांचे बील मंजूरीसाठी 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.	वृद्धी सॉफ्टवेअर, 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

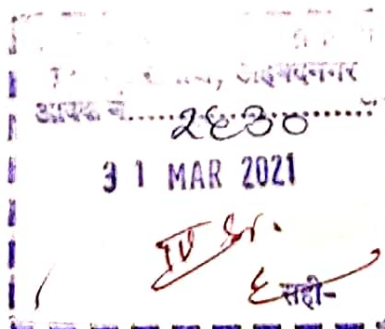
प्राचार्य

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

सादर,

माहितीसाठी व पुढील
भावे शाखासाठी कृपया सादर

ABR

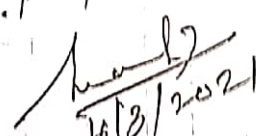


TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E1ZF
 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
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. 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
	<i>Ale</i> <i>M. Parner</i>  16/3/2021 PRINCIPAL Shri. Dhokeshwar College Takli Dhokeshwar Ahmednagar		482 Nos			15,424.00

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

Company's PAN : **AAFV5324E**
 Declaration

Company's Bank Details
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **017020007100000**
 Branch & IFSC Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

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

Authorised Signatory

This is a Computer Generated Invoice

Voucher	pay-9
Date	29/6/19

(59)

**THE AHMEDNAGAR DISTRICT CENTRAL
CO-OP BANK LTD: AHMEDNAGAR**

TAKALI DHOKESHWAR B. Date / / 20
श्री/श्रीमती दिनांक

RTGS (आर.टी.जी.एफ.टी) NEFT (एन.डि.एफ.टी)

Applicant's A/c. Number

01791110211000059

Mr/ Mrs Principal, Shri Dhokeshwar College
 श्री./श्रीमती Vridhhi Software

Beneficiary Name Solutions Pvt. Ltd
 लाभार्थ्याचे नाव. Mumbai

Beneficiary A/c. No. 9170200109
 लाभार्थ्याचे खाते क्र.

Amount Rs 15483
 रक्कम रु.

Total Rs 15483
 एकूण रक्कम रु.

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

Applicant's Signature PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar

TRANSFER
28 JUN 2019

TR
29 JUN
AHMEDNAGAR



अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे
श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर

ता. पारनेर जि. अहमदनगर-४१४३०४ (महाराष्ट्र)

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

NAAC ACCREDITED "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 : ४१३/२०१८-१९

दिनांक : १५/११/२०१८

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

विषय :- बीलास मंजूरी मिळणेबाबत.....

महोदय,

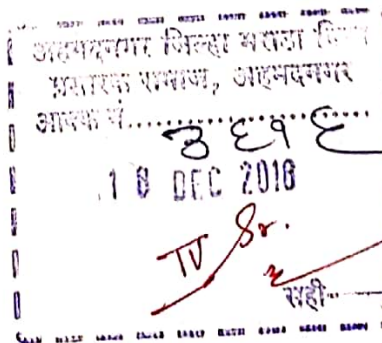
वरील विषयान्वये या महाविद्यालयात शैक्षणिक वर्ष २०१८-१९ मधील विद्याअनुदानित महाविद्यालयातील विद्यार्थ्यांचे प्रवेश ऑनलाईन करण्याचे काम वृद्धी सॉफ्टवेअर कंपनी, मालेगाव यांचेकडून करून घेतले त्यांचे बील खालील तपशिलाप्रमाणे मंजूरीसाठी पाठवीत आहे.

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

कृपया वरील तपशिलाप्रमाणे बीलास मंजूरी मिळावी हि नम्र विनंती.

सादर,
धन्यवाद,
अवकाश ठा.सा.के.
व आदेशा.सा.के.
सा.दर.
R.

मंजूर
R



आपला विश्वासू

प्राचार्य

श्री. ढोकेश्वर कॉलेज

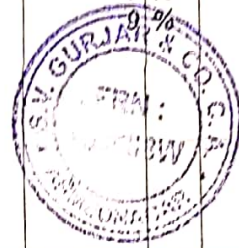
ता. पारनेर, जि. अ.म.नगर

TAX INVOICE WILL BE SENT AFTER PAYMENT OF DILL
QUOTATION

54

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. Delivery Note Supplier's Ref. ONL/1819/Q/202 Buyer's Order No.	Dated 24-Nov-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
Buyer SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR Nagar- Kalyan Road, Takli Dhokeshwar, Parner, Dist: Ahmednagar. State Name : Maharashtra, Code : 27		

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
	<i>OUTPUT C GST @ 9%</i>				9 %	1,180.98
	<i>OUTPUT S GST @ 9%</i>				9 %	1,180.98
Total			486 Nos			₹ 15,483.96



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

INR Fifteen Thousand Four Hundred Eighty Three and Ninety Six paise 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 paise Only**

Company's PAN : AAF5324E Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	Company's Bank Details Bank Name : Axis Bank A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD <div style="text-align: right;"> _____ Authorised Signatory </div>
---	---

SUBJECT TO MALEGAON JURISDICTION
This is a Computer Generated Invoice

0-5

4/12/18



31-3-18

Poy-176

Ahmednagar Jilha Maratha Vidya Prasarak Samaj
SHRI DHOKESHWAR COLLEGE,
TAKALI DHOKESHWAR

Tal :- Parner, Dist. :- Ahmednagar. 414304 (M.S.)

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

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,
Vridhi 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

51254

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

OLE

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

Speed post

NTF S.

58

AIC 110-8858
21/2/2018

1

Wandhekar/Ghule/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- ४/१२२/२०१७-१८

दिनांक ०१/०२/२०१८

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 वर्गातील विद्यार्थ्यांचे प्रवेश वृद्धी सॉफ्टवेअर प्रा. लि. मालेगाव , नाशिक यांच्यामार्फत ऑनलाईन पध्दतीने करण्यात आले. सदर ऑनलाईन प्रोसेसिंग फी चे बिल रु. (५१,३५४) - वृद्धी सॉफ्टवेअर प्रा. लि. मालेगाव , नाशिक यांना आदा करण्यास परवानगी देण्यात येत आहे.

५१२५४



(जी.डी. खानदेशे)
सेक्रेटरी

अहमदनगर जिल्हा मराठा विद्या
प्रसारक समाज, अहमदनगर

0-5
8/2/18

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324EIZF
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Invoice No.
333
 Delivery Note

Dated
1-Mar-2018
 Mode/Terms of Payment

Supplier's Ref.
ONLINE/17-18
 Buyer's Order No.

Other Reference(s)
 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

Sl 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



51,353.60
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		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

51,254
Total

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

Company's PAN : **AAFV5324E**

Company's Bank Details

Bank Name : **Axis Bank**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

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

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324EIZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer SHRI DHOKESHWAR MAHAVIDYALAYA, TAKLI DHOKESHWAR TAKLI DHOKESHWAR, PARNER State Name : Maharashtra, Code : 27	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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	U.G. [NON-GRANT] <i>ONLINE PROCESSING FEES</i>		544 Nos	80.00	Nos	43,520.00
	<i>OUTPUT C GST @ 9%</i>				9 %	3,916.80
	<i>OUTPUT S GST @ 9%</i>				9 %	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 5125400


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 PAN : AAFV5324E	Company's Bank Details Bank Name : Axis Bank A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240
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


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

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
SHREE DHOKESHWAR MAHAVIDYALAYA,
TAKLI DHOKESHWAR

794

59

Cash / Bank Voucher

Voucher No.	Pay 34
Date	17/8/21

M/s. / Shri / Smt :

श्री १/२/३/४/५/६/७/८/९/१०

Designation :

Address :

AT/post Hingra

Tal. Parner Dist. A. Nagar

Head of Account

Particulars	Amount	
	Rs.	Ps.
महाविद्यालयानि वेबसाईट डेव्हलप करणे	30,000	—
धोतली. मिचा. मेरेनस चाउसिव डोमेन		
स्पेसचे दोन वर्षाचे सुकमणि विल		
एकूण रु. 30,000/- विल मिथावे		
Total	30,000	—

Received Rs. 30,000 / = (in words Rs. तिस्रि हजार रुपये
 only) in Cash / by Crossed / Bearer Cheque Number 6385

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

for the particulars mentioned above.

Received Ghiketa Signature

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

Passed for
the Payment

	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Section Incharge	Clerk	Office Superintendent	Principal



अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे
श्री ढोकेश्वर कॉलेज, टाकळी ढोकेश्वर

ता(महाराष्ट्र) ४१,४३०४-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. 9011593334

जावक क्रमांक/०४ : 2020-21

दिनांक २६/४/२०२१

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

विषय :- बीलास मंजूरी मिळणे बाबत ..

महोदय,

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

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

धन्यवाद,

सादर,

पुढील हस्तक्षेप

संस्थेच्या सादर

ABG

सोबत- बील नंबर - ५ dated 18/03/2021

आवक नं. ५३५

28 MAY 2021

TV
सही-

आपला विश्वासू

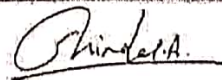
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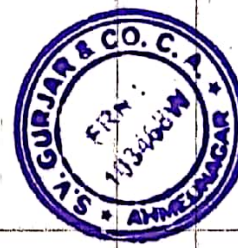
प्राचार्य

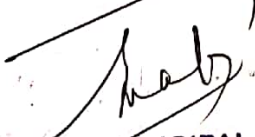
श्री. ढोकेश्वर कॉलेज

टाकळी ढोकेश्वर, ता. पारनेर, जि. अ.नगर

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
Amount Chargeable (In words)							E. & O.E
INR Thirty 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.			Bank Name : Bank of Maharashtra Shinde Shivaji Arun A/c No: 25002080955 Branch & IFSC Code: Parner, MAHB0001834				
Customer's Seal and Signature			 King of Logic Software A/P. Hanga, Tal. parner Dist. Ahmednagar Mob. 8796687965				



Ale
Pr. pay

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

59
794
✓

Cash / Bank Voucher

Voucher No.	Pay-170
Date	31-3-19

M/s. / Shri / Smt : King of Logic Software
 Designation : Shivaji Arun Shinde
 Address : Parnare Talu Parnare
 Dist. Ahmednagar

Head of Account

Particulars	Amount	
	Rs.	Ps.
महाविद्यालयीय वेबसाईटचे	24000	00
काम केले त्याचे वीस		
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 अ.डी. सी. सी. Bank <10000 Branch
 for the particulars mentioned above.

Recd



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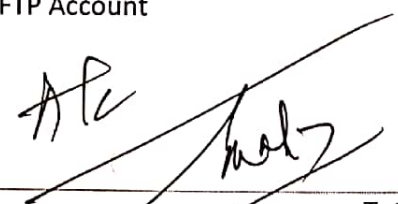
I have verified all the above mentioned particulars and found it correct

Passed for
the Payment

Section Incharge	Clerk	Office Superintendent	Principal

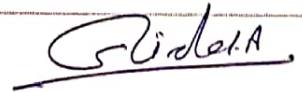
Invoice

King of Logic Software Shinde Shivaji Arun Address:- A/P-Hanga,Tal-Parner,414301 E-Mail: shindeshivajiaron@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
Total							25,000.00



Amount Chargeable (In words) E. & O.E
INR Twenty Five Thousand Rupees Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and cored.	Bank Name : Bank of Maharashtra Shinde Shivaji Arun A/c No : 25002080955 Branch & IFSC Code: Parner, MAHB0001834
Customer's Seal and Signature	 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	10,000.00			10,000.00
Total							45,000.00

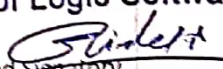


Amount Chargeable (In words) E. & O.E
INR Forty Five Thousand Rupees Only

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

Customer's Seal and Signature

A/c
pl. pay-202008 Rs
PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Tal. Parner, Dist. Ahmednagar
21/4/19

For King of Logic Software

 Authorised Signatory
Proprietor

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज
लाल टाकी रोड, अहमदनगर ४१४ ००१. फोन नं. २३२९६४९, २३२४८५०

जा.क्र.वर्ष- ४/१२/२०१७-१८
दिनांक ०१/०२/२०१८

प्रति .

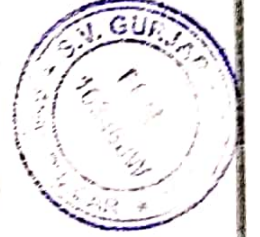
प्राचार्य,
श्री होंकेश्वर कॉलेज, टाकळी होंकेश्वर,
ता. पारनेर, जि. अहमदनगर .

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.डॉ. खानदेशे)

अहमदनगर विद्या प्रसारक समाज
पथारक समाज, अहमदनगर



O.S
13/4/18

Seen on
13/4/2019 & Paid Rs
25000/-

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज
लाल टाकी रोड, अहमदनगर ४१४ ००१. फोन नं. २३२९६४९, २३२४८५०

जा.क्र वशि- ४/१९९७/२०१७-१८

दिनांक ०१/०२/२०१८

प्रति .

प्राचार्य,
श्री होकेश्वर कॉलेज, टाकळी होकेश्वर,
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)
सहस्रज्ञे

अहमदनगर जिल्हा मराठा विद्या
प्रसारक समाज, अहमदनगर

G.S
3/2/18



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

Proforma Invoice

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

Date: 2021-07-30 07:38:23 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

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

GSTIN: 24AAAT11480J1ZS

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:

- 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.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

APC - Lib
for nec. action
प्राचार्य
श्री. दोकेश्वर कॉलेज
टाकली दोकेश्वर, ता. पारनेर, जि. अ.नगर

प्रोसिडींग

उपस्थित सभासद	स्वाक्षरी	विषय क्रमांक	विषय
		७	महाविद्यालयाची NAAAC
		८	आभार

बुक

उराव क्रमांक	उराव
	चा तयारी
७	प्रा. अशोक मोरे यांनी सांगितले की महाविद्यालयाचा नैक रिपोर्ट येणारे येथे सादर केलेले असून लवकरच नैकची मिटींग आयोजित केली जाईल.
८	इ. गव्हर्नरसाठी आवश्यक सॉफ्टवेअर वृद्धी-सॉफ्टवेअर महाविद्यालयासाठी खरेदी करण्यास व वापरस महाविद्यालय विकास समितीने मान्यता दिली.
९	प्रा. शांता गडगे यांनी महाविद्यालयात फेब्रुवारी उणिवा असतील त्या पूर्ण करू अशी ग्वाही दिली तसेच समेचे आभार मानले व अध्यक्षीय परवानगीने सभा संपन्न झाली.
	<p>अध्यक्ष अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर</p> <p>अध्यक्ष महाविद्यालय विकास समिती टाकळी गेकर अहमदनगर</p>

- New
- My Drive
- Computers
- Shared with me
- Recent
- Starred
- Trash
- Storage

9.4 GB of 15 GB used

[Buy storage](#)

My Drive > 13 bridge course

Name ↑	Owner	Last modified	File size
all letter_bridge course letter.docx	me	Jun 1, 2022 me	19 KB
attendance sheet.docx	me	Jun 2, 2022 me	29 KB
bridge course students_time table.doc	me	Jun 2, 2022 me	51 KB
brief note.docx	me	Dec 11, 2021 me	12 KB
covering letter.docx	me	Dec 6, 2021 me	12 KB
faculty profile.docx	me	Jun 1, 2022 me	13 KB
index 1.docx	me	Dec 6, 2021 me	15 KB
new microsoft word document.docx	me	Jan 8, 2016 me	14 KB
notice.docx	me	Jun 1, 2022 me	14 KB
outcomes.docx	me	Jun 1, 2022 me	17 KB
permission letter.docx	me	Dec 11, 2021 me	227 KB
Student List.docx	me	Jun 1, 2022 me	18 KB
student profile.docx	me	Jun 2, 2022 me	14 KB
summary.docx	me	Jun 10, 2022 me	16 KB
syllabus bridge course.docx	me	Nov 25, 2014 me	13 KB

Calendar

Tasks

Contacts

+

- New
- My Drive
- Computers
- Shared with me
- Recent
- Starred
- Trash
- Storage

My Drive > Annual Reports

Name ↑	Owner	Last modified	File size
a.docx	me	Feb 2, 2018 me	105 KB
a.docx	me	Feb 2, 2018 me	—
Annual Report phy 16-17.doc	me	Feb 2, 2018 me	61 KB
Annual Report phy 16-17.doc	me	Feb 2, 2018 me	—
Annual Report.docx	me	Feb 8, 2018 me	12 KB
Annual Report.docx	me	Feb 8, 2018 me	—
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	—
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	—
SCI ASS REPORT 2016-17.doc	me	Feb 2, 2018 me	63 KB

9.4 GB of 15 GB used

Buy storage

- Compose
- Inbox 261
- Starred
- Snoozed
- Sent
- Drafts 8
- More
- Labels +

Sender	Subject	Date
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...	
IQAC .. Director@mit...	Happy Diwali - Happy Diwali to all the respected members of the group.	11/5/21
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
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
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
am nawale, 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
'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
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
am nawale	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

- Compose
- Inbox 265
- Starred
- Snoozed
- Sent
- Drafts 8
- More
- Labels +

<input type="checkbox"/>		Seminar letter.p... IQAC_Worksho...	
<input checked="" type="checkbox"/>	☆ A. khilari	critrion III - -- Thanks & Regards: Anjali Khilari Suggestion.docx	
<input type="checkbox"/>	☆ A. khilari	Criterion III . - -- Thanks & Regards: Anjali Khilari Suggestion.docx	1/31/20
<input type="checkbox"/>	☆ Prakash Gavit	7 th criterion suggestions - Prakash Gavit Assistant Professor Shree Dhokeshwar college Takali Dhokeshwar Criterion VII Sug...	1/31/20
<input type="checkbox"/>	☆ anjali pandule	Suggestion criterion 6 criterion 6 (31-0...	1/31/20
<input type="checkbox"/>	☆ shridhokeshwarcolle.	Regarding Cri-5 Suggestion - Please refer attached file With Regards Principal, Shri Dhokeshwar College, Takali Dhokeshwar, Takali Dhokeshwar, Tal. Parner, Dist. Ahme... ori v final.docx	1/30/20
<input type="checkbox"/>	☆ Namdev, me 2	Criterion.III Suggestions - ----- Forwarded message ----- From: Namdev Walhekar <nmwalhekar@gmail.com> Date: Wed, 29 Jan 2020, 10:24 am Subject: Crite... Revised Sugges...	1/29/20
<input type="checkbox"/>	☆ Namdev Walhekar	Criterion III Suggestions - Please see the attachment Revised Sugges...	1/27/20
<input type="checkbox"/>	☆ shridhokeshwarcolle.	cri -5 Suggestions - With Regards Principal, Shri Dhokeshwar College, Takali Dhokeshwar, Takali Dhokeshwar, Tal. Parner, Dist. Ahmednagar-414304. Criteria 5 NEW ...	1/27/20
<input type="checkbox"/>	☆ Santosh Kokate	Naac Cri.II(suggestion) - Pls see attachment Cri-II (Suggesti...	1/25/20
<input type="checkbox"/>	☆ Prakash Gavit	critrion 7 final suqgestion - Prakash Gavit Assistant Professor Shree Dhokeshwar college Takali Dhokeshwar	1/20/20

- Compose
- Inbox 269
- Starred
- Snoozed
- Sent
- Drafts 8
- More

Labels +

- 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=1ncVhqxhse0iM2N-l_nlsolmeraTshFFX -- 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

- Compose
- Inbox 285
- Starred
- Snoozed
- Sent
- Drafts 8
- More
- Labels +

Sender	Subject	Date
Sanjay Gaikwad	Subject:- Academic record & photos 2016-17 academic recor...	
Sanjay Gaikwad	Subject:- Physics Department Report 2016-17 Annual Report ...	10/13/17
Sanjay Gaikwad	subject:- Sci Association report 2016-17 SCI ASS REPOR...	10/13/17
Sanjay Gaikwad	Subject:- Documents of Sci Association 2016-17 SCI ASS REPOR...	10/13/17
salman pathan	submission of teacher profile, counselling report and report of consumer protection - sir please see attached counselling rep... faculty profile o... report of works...	10/13/17
Sidheshwar Karande	Criterion- VI - From Karande Sir Department of Chemistry Shri Dhokeshwar College, Takali College karande sir.docx	10/12/17
Nadim Ahmed	iqac criteria iii - Sent from Yahoo Mail on Android iqac.docx	10/12/17
Namdev Walhekar	Annual report NSS 2016-2017 NSS annual rep...	10/12/17
atul kotal	(no subject) annual report 2...	10/11/17
Andy from Google	Dhokeshwar get more out of your new Google Account - Hi Dhokeshwar, I'm so glad you decided to try out Gmail. Here are a few tips to get you up and running fas...	10/11/17

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

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
- 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

APS Corporate 2000++



VRIDDHI Software (Main Menu for MAHESH BHAUSAHEB WAVHAL)

- Dashboard
- Management Info. System
- VRIDDHI Administration
- Student Module**
- Entry Gate Attendance
- Examination
- Employee
- Library M
- Account & Fina
- Hostel Management
- OPAC
- Tools
- Check for Update
- Contact us
- Exit

This product is licensed to:

Ahmednagar Jilha Maratha Vidya Prasarak Samaj, Ahmednagar

SHRI DHOKESHWAR MAHAVIDYALAYA, TAKALI DHOKESHWAR
TAKALI DHOKESHWAR

Version: 2.0 Build: 261.4
Full Version

[Click here to update your Profile.](#)

Login (Student Module)

Select Section: U.G.

Academic Year: Academic Year 2017-2018

Login Exit

APS Corporate 2000++



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hindustan computers, malegaon
ph. +91.02554.252401.258091

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Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562
Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637
Write us your queries & suggestions: support@vriddhisoftware.com

Save Telegramme No. 7030938800 in your contact list. Please join our telegram channel t.me/vriddhisoftware to get notification about new features, online training and webinars.

[License Policy](#)

- 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

APS Corporate 2000++



Admission/Receipts Other Activities Back Office Exam Data Processing (Junior) Exam Data Processing (Senior) Exam Data Processing (Polytechnic)

- 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 ▶

APS Corporate 2000++



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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

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Report Of Students Applied For Concession
Report Of Students Not Applied For Concession
Concession Renewal Register

Ek Daha Chi Maheti

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-  Employee Module
-  Library Module
-  Account & Finance Module
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TAKALI DHOKESHWAR

Version: 2.0 Build: 261.4
Full Version

[Click here to update your Profile.](#)

Login (Student Module)

Select Section: ▼

Academic Year: ▼



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Academic Year Academic Year 2019-2020

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Exit

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Caste Category Wise Cross Tab Summary Report

Caste Category Wise Cross Tab Summary Report (Format A)

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Religion Wise Register

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Anti Ragging Form Register

Admission Quota Wise Report

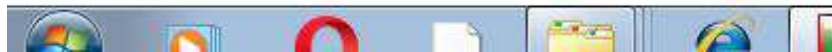
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Daily Performance Report For : Fri 03-Sep-2021

31/9/2021

कुठवाड

पंजींग 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 → 9
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 → 9
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 → 9
10	62	00000062	Mr. Mundhe Gogul Shirrang	A	08.30 - 13.30	8.40	0.10	13.59	0.00	5.14	0.19	P	Lt → 9
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 1/2 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 1/2 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 Gan	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	---

Daily Performance Report For : Fri 03-Sep-2021

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 Bhausahab	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 Bhausahab	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

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

Daily Performance Report For : Fri 29-Jan-2021

20-21

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	—

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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

[Signature]
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 Shirirang	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 Savale	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) * 2
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	—

Daily Performance Report For : Wed 24-Jul-2019

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	—

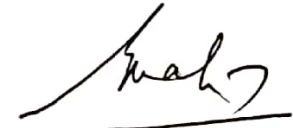
DeptId 06		Department NON-GRANT TEACHING STAFF B											
Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
28	26	00000026	Dr. Miss. Vaishali Madhav Gang	B	12.30 - 17.30	12.06	0.00	17.31	0.00	4.55	0.25	P	—
29	30	00000030	M/S. Zaware Archana Bhaskar	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	—


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Daily Performance Report For : Thu 31-Jan-2019

Shri Dhokeshwar College Takali Dhokeshwar

DeptId 17 Department PHYSICAL DIRECTOR

Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
1	84	00000084	Mr.Lokhande Dsdasaheb Murlu	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 Shantha Rangnath	AC	08.30 - 13.30	8.20	0.00	13.35	0.00	5.15	0.15	P	--
3	11	00000011	Mr. Gavrit 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	--

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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 Bapusahab	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 Bhausahab	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	--


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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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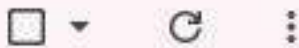
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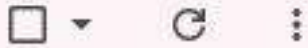
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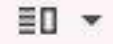
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- Joint, DHE 3

Inbox Fwd: विद्यार्थ्यांना शिष्यवृत्ती योजनांचा ... 1/5/19

193_1.jpg 20661.jpg
- 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

meeting1.jpg meeting.jpg
- Joint Director High. 2

Inbox Fwd: उच्च शिक्षण संचालनालयामार्फत रा... 1/1/19

4.jpg
- 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

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To

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1-21 of 21 < > ☰

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जिल्हा सामाजिक व आर्थिक समालोचन २०१७ मा... 2/6/18

✕ 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... ✕ 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

विवरणपत्रा...

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

Shri Dhokeshwar Mahavidyala, Takli Dhokeshwar

- Amission
- Search ID
- Adm. Status
- Roll Call
- Gen Reg

- Calc
- SMS
- About Us
- Backup
- Exit



Report >> Cash Book

Cash Book From 01/04/2021 To 17/03/2122 Show

Book Non Grant Password 1 of 1

Preview

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
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 Paid Amt. To Smt. Manisha Makare For The Period March 2021 Of Labour Charges Chq. No. 3918		7,310.00
		Cleaing Charges N G Paid Amt. To Smt. Manisha Makare For The Period March 2021 Of Labour Charges Chq. No. 3918	7,310.00	
	NG /Pay-97	A.d.c.c.bank A/c No. 58 Paid Amt. To Shri Mahesh Wavhal For The Period March 2021 Of Non Grant Staff Salary Remuneration Chq. No. 3915		7,800.00

About us Exit

- Amission
- Search ID
- Adm. Status
- Roll Call
- Gen Reg

Report >> Cash Book

Cash Book

Book: **Non Grant** Password: From: 01/04/2020 To: 17/03/2021

1 of 1+

Preview

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
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.e.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

- Amission
- Search ID
- Adm. Status
- Roll Call
- Gen Reg

Shri

- Amission
- Search ID
- Adm. Status
- Roll Call
- Gen Reg

Sh

Report >> Cash Book

Cash Book

Book: Miscellenious Password: [REDACTED] From: 01/04/2019 To: 31/03/2020 Show

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
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

About us
Exit

- Amission
- Search ID
- Adm. Status
- Roll Call
- Gen Reg

Report >> Cash Book

Cash Book

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

Book: Sr Non Salary Password: Show

1 of 1+

Preview

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
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 Paid Bank Charges As Per Passbook.		25.00
		Bank charges (Sn) Paid Bank Charges As Per Passbook.	25.00	
		Total	25.00	25.00
		By Closing Balance		0.00

About us Exit



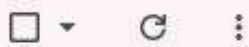
Jul 1, 2021 – Jun 30, 2022

From

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To

Advanced search



1-23 of 23



Covering letter fo...

Bank list.xlsx

me

Shri Dhokeshwar College Takali dhokeshwar Tal-...

Mar 11

Bank List.xlsx

me

Regarding Salary bill of month Jan. 2022 our coll...

Feb 5

Bank List.xlsx

Covering letter fo...

me, Mail 2

salary - With Regards, Principal, Shri Dho...

Jan 14

Bank List.xlsx

me, BOM 2

Bank Statement of Shri Dhokeshwar colle...

12/10/21

20158700796.xls

me

Shri Dhokeshwar College Takali Dhokeshwar Gra...

12/9/21

Bank List Nagul...

✓ Jul 1, 2020 – Jun 30, 2021 ▾

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1-10 of 10



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Salary List May 2021 - With Regards, Principal, S...

6/22/21

X Bank List.xlsx

☐ ☆ 🌟 City Branch

Inbox Statement - PFA Disclaimer: This e-mail ...

5/6/21

PDF BOM_Statemen...

☐ ☆ ↻ me

List of December 2020 Salary - Dear Sir/Madam,...

1/2/21

X Bank List.xlsx

☐ ☆ ↻ me

Salary October 2020 List - With Regards Princi...

11/3/20

X Bank List.xlsx

☐ ☆ ↻ me

Salary September 2020 list - With Regards Princi...

10/9/20

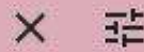
X Bank List.xlsx

☐ ☆ ↻ me

Salary List August 2020 - With Regards Principal...

9/14/20

bom24@mahabank.co.in



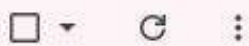
Jul 1, 2019 - Jun 30, 2020

From

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To

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1-28 of 28



- me Please send Shri Dhokeshwar College Bank Stat... 07/20
- me Salary January 2020 - With Regards P... 1/4/20

Bank List.xlsx
- BOM Ahmednagar city Inbox 60137787324 - Disclaimer: This e-mail ma... 1/14/20

60137787324.xls
- me salary Dec 2019 - With Regards Principal, Shri D... 1/4/20

Bank List.xlsx
- me 2 Exam Remuneration distribution Rs. 57435 - bom... 12/16/19

Bank List Rs. 57...
- me 2 Exam Remuneration distribution Rs. 55090 - bo... 12/16/19

Bank List Rs. 55...
- me Oct - Nov 2019 Exam Bill Remuneration - With R... 12/12/19

Search bom24@mahabank.co.in



S

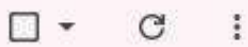
Jul 1, 2018 - Jun 30, 2019

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1-13 of 13 < > ☰

Bank List Rs. 4...

me

Regarding College Exam bill - Please refer attac...

4/2/19

cap pepar chek...

me

Salary List February 2019 - With Regards Princip...

3/7/19

Bank List.xlsx

me 2

Salary List January 2019 - bom24@mahabank.c...

2/13/19

Bank List.xlsx

me 2

Salary List January 2019 - bom24@mahabank.c...

2/11/19

Bank List.xlsx

12.47 GB of 15 GB (83%) used

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Last account activity: 3 minutes ago
[Details](#)

Jul 1, 2021 – Jun 30, 2022 From Has attachment To Is unread Adva >

1-50 of 51 < > [List Icon]

Kangrao Patil [Inbox] प्रशांत पांडेकराजतया क्रांतिक व तदम सूचा - 19...

PP Catalogue ... PP Catalogue ...

laxman matkar 3 [Inbox] Fw: विद्यापीठाच्या बृहत आराखड्याबाबत आपल...

CA-26, Dated 0...

laxman matkar [Inbox] Fw: scan document --reply SPPU" To: "H...

Saksham IIT Bo...

NACSC SHEVGAON [Inbox] Prof. A. C. Kale - Regards, Dr.PR Kunde I/...

no-reply SPPU [Inbox] A.I.S.H.E Letter 2020-21 Extended date fo...

paripatrak 2021....

SPPU DegreePlus [Inbox] SPPU's DegreePlus Platform - Learn from...

no-reply SPPU [Inbox] Youtube Link of Webinar - recording on S...

All India Survey

New Message [Close] [Maximize] [Fullscreen]

Jul 1, 2020 - Jun 30, 2021

From

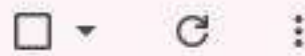
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Is unread

Advanced >

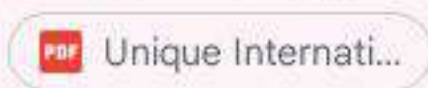
1-38 of 38



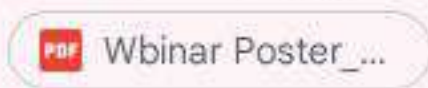
[checkbox] [star] [arrow] **SPPU No Reply** [Inbox] Zoom webinar invitation on Skill Deve... 1/20/21



[checkbox] [star] [arrow] **SPPU No Reply** [Inbox] Skill Development of Effective Waste-... 1/16/21



[checkbox] [star] [arrow] **SPPU No Reply** [Inbox] Skill Development of Effective Waste-... 1/11/21



[checkbox] [star] [arrow] laxman matkar [Inbox] Fwd: Please fill the google form. - -reply S... 12/1/20

[checkbox] [star] [arrow] Joint Director High. [Inbox] Fee Structure Mahadbt portal 2020-21 - 12/1/20



[checkbox] [star] [arrow] pldvp [Inbox] Regarding Shortfall of Documents for the ... 9/25/20

[checkbox] [star] [arrow] **SPPU No Reply** [Inbox] YTS Foundation with collaboration of Rota... 9/24/20



✓ Jul 1, 2019 – Jun 30, 2020 ▾

From ▾

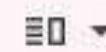
Has attachment


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

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1-34 of 34

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PDF A M college-Co...

☐ ☆ ⋮ Prof. Yogesh Sharma

Inbox CALL FOR PAPER - ICI2TM,2019 - Organi...

1/10/19

☐ ☆ ⋮ Pravara Homescience

Inbox Workshop of Non teaching Staff - Respec...

1/3/19

PDF Workshop 4 & 5...

☐ ☆ ⋮ Anand Mahajan

Inbox Fwd: Invitation Brochure of National Conf...

12/27/18

PDF A M college-Co...

☐ ☆ ⋮ me

(no subject) - With Regards Principal, Shri Dhok...

12/26/18

PDF Student_Applic...

☐ ☆ ⋮ homescience bca

Inbox Two days State Level Workshop on Stress ...

12/17/18

PDF Stress Manage...

☐ ☆ ⋮ Anjum Pathan

Inbox Invitation For National Seminar on "Recen...

10/15/18

Jul 1, 2017 - Jun 30, 2018 From Has attachment To Is unread Adv...

1-50 of many [Refresh] [List Icon]

- NHMS 2018

Inbox Invitation for National Conference - Resp... 1/1/18

Abstr... Br... Pap... +1
- NHMS 2018

Inbox Invitation as a Resource Person for Natio... 1/1/18

Brosturepdf.pdf
- NHMS, me 2

Inbox Invitation for National Conference - With ... 12/18/17

Abstr... Br... Pap... +1
- NHMS 2018

Inbox Invitation as a Resource Person for Natio... 12/11/17

kande523.jpg kande524.jpg
- Election

Inbox Regarding discrepancy in application for i... 12/5/17
- me, boxbe-notif. 2

Inbox Departmental Profile - With Regards Prin... 11/30/17

Zoology Booklet

categories

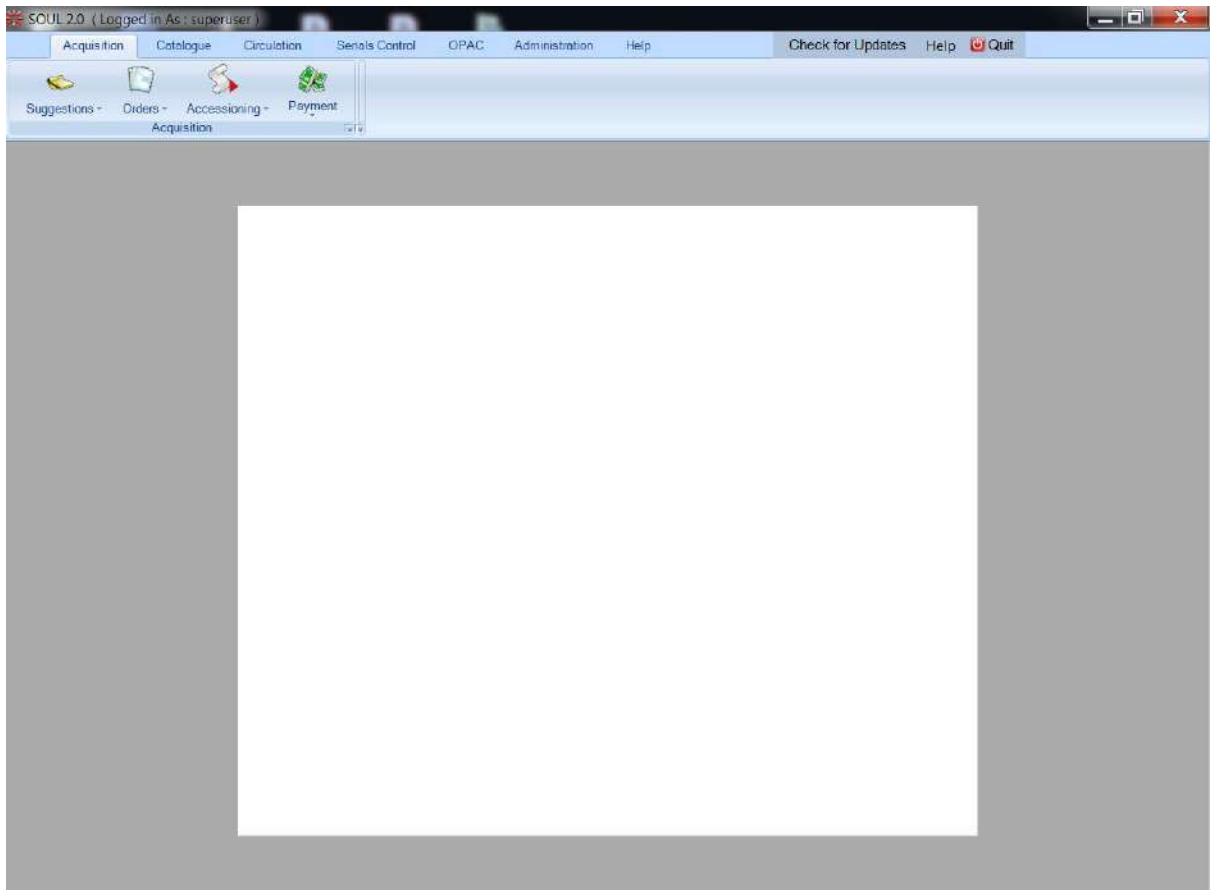
New Message [Close] [Maximize] [Refresh]

IMAGES FOR USING SOFRWARE

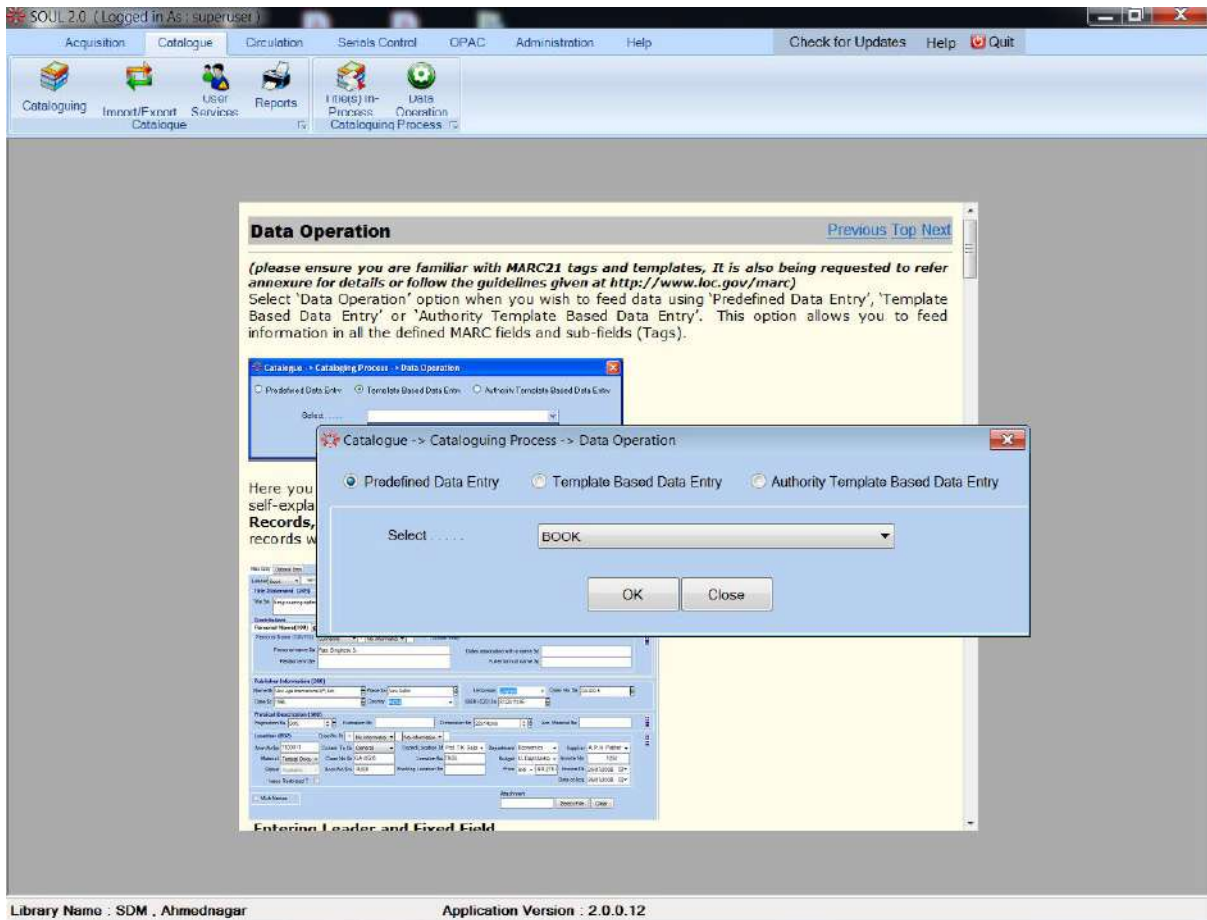
STARTING WINDOWS



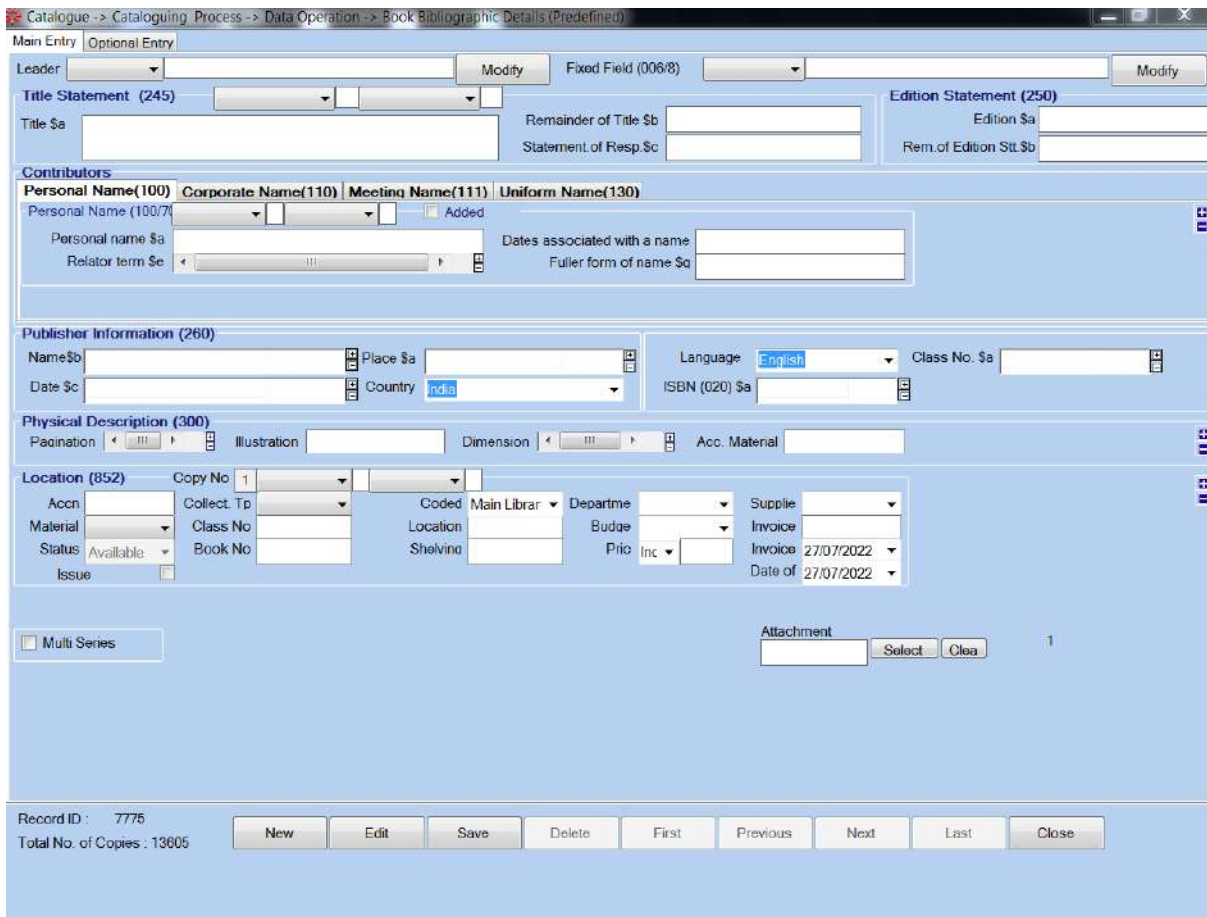
SOFTWARE STARTING WINDOWS (ACQUISITION WINDOW)



CATALOGUING WINDOW



BOOK ENTRY WINDOW



BOOK REPORT

Library Collection having Department as 'Marathi'

Accession No	Author	Title	Publisher	Call Number	Edition	Year	Supplier	Price
266	साधु, लक्ष्मण.,	मुंबई दिनांक	Mumbai: Majestic,	891.463, Sad	5	1993	Shri Shivaji Madhyavarti Grahak Bhandar Ltd.	75
7310	शिकारबाने, नीलिमा.,	महाराष्ट्र आधुनिक संत	Pune: Diamond,	891.4610 5, Shi	1	2009	Shri Shivaji Madhyavarti Grahak Bhandar Ltd.	175
1437 1438	साठगुळकर, अंबकेश.,	नागसिरा	Pune: Shri Vidya,	891.463, Mad 891.463, Mad	3	1995	Shri Shivaji Madhyavarti Grahak Bhandar Ltd.	50

Library Name : SDM , Ahmednagar Application Version : 2.0.0.12

MEMBER ENTRY WINDOW

New Member

Academic Information

Category: [] Institute: [] Department: [] Course/Designation: []

[Add Institute]

Personal Information | Contact Information | Picture | Guarantor Information(Optional)

Surname: [] Status: Active []

Forename: [] Gender: Male []

Birthdate: 27/07/2022 [] Year of Joining: 2022 [] Member Type: Faculty []

Member Code: [] Same as Member Code

Member ID: []

Payment Information | Others

Deposit Amount: 0 [] Receipt No.: 0 [] Receipt Date: 27/07/2022 []

Membership Amount: 0 [] Receipt No.: 0 [] Receipt Date: 27/07/2022 []

Maximum Due Amount: 0 [] Effective Date: 27/07/2022 [] Card Exp. Date: 27/07/2022 []

Remarks: []

[Add] [Update] [Save] [Cancel] [Search] [Exit]

[First] [Previous] [Next] [Last]

User: superuser Date: 27/07/2022 4:56:20 PM

Library Name : SDM , Ahmednagar Application Version : 2.0.0.12

SOUL 2.0 (Logged in As: superuser)

Acquisition Catalogue Circulation Serials Control OPAC Administration Help

Membership Transaction ILL Maintenance New Member Copy Member Search Member Membership Delete Renewal

New Member

Academic Information
 Category: Student Member Institute: Shri Dhokoshwar Mahavidyalays Department: Commerce Course/Designation: FYBCOM

Personal information
 Surname: ZAWARE Status: Active
 Forename: PRANALI HARIBHAU Gender: Female
 Birthdate: 07/08/1998 Year of Joining: 2017 Member Type: Student
 Member Code: 014287170009 Member ID: 3266

Payment information
 Deposit Amount: 200.00 Receipt No.: 0 Receipt Date: 10/08/2017
 Membership Amount: 0.00 Receipt No.: 0 Receipt Date: 10/08/2017
 Maximum Due Amount: 0.00 Effective Date: 10/08/2017 Card Exp. Date: 30/04/2020

Remarks

Add Update Save Cancel Search Exit
 First Previous Next Last

User: superuser Date: 28/07/2022 3:02:36 PM Total Record: 1

Library Name : SDM , Ahmednagar

Application Version : 2.0.0.12

TRANSACTION WINDOW

SOUL 2.0 (Logged in As: superuser)

Acquisition Catalogue Circulation Serials Control OPAC Administration Help

Membership Transaction ILL Maintenance Transaction Menu Search by Title Lendure Change Book Bank Issue Reminder Circulation Group Stock Verification Member Loan Book Transfer

Book/Member Details

Accession No. Member Code/Member ID: 014209220001

Member Details
 Member Name: Rovnath Gunjal Suchitra Member ID: 7044
 Department: Commerce Member Code: 014209220001 Current Due: 0
 Category: Student Member Item Issued: 0

Remove Item Remove All Item(s)

Issued / Reserved book Details
 Borrowing Member Reservation Details

Issued Book Details
 Member Code Issue Date
 Member Name Due Date
 Department Category

Privileges Details
 Issue Privileges Reserve

Book No	Accessio	Issue Dat	Due Date	UserCode

Print Issue Slip

Issue [F3]
 Return [F4]
 Renewal [F6]
 Reserve [F7]
 Lost
 Missing
 Damage
 Withdraw
 Reminder
 Overdue
 Issue (On-Premises)
 Return (On-Premises)
 Exit

Library Name : SDM , Ahmednagar

Application Version : 2.0.0.12

MEMBER LISTING

Member Listing

Select Option: Department | Select Department: COMMERCE

No Due Members | Entry Date Between: 28/07/2022 And: 28/07/2022 | Display

1 of 41 | Find | Next

Member Code	Category	Member Photo	Member Name	Academic Details	Member ID	Permanent Address	Temporary Address
014287180069	Student Member		Ghule Priyanka Dattatray	FYBCOM Commerce Shri Dhokeshwar College, Takli Dho	5739	PIMPALGAON ROTHA, TAL- PARNER,	PIMPALGAON ROTHA, TAL- PARNER, AHMEDNAGAR.
014287170014	Student Member		SHINDE RUKMINI SHANTARAM	FYBCOM Commerce Shri Dhokeshwar Mahavidyalaya, Ta	3183	AP- ANE TAL- JUNNAR , PUNE -	AP- ANE TAL- JUNNAR , PUNE , 9527239842
014287170015	Student Member		SHINDE RAJASHRI GANGARAM	FYBCOM Commerce Shri Dhokeshwar Mahavidyalaya, Ta	3438	AP- ANE TAL- JUNNAR , PUNE -	AP- ANE TAL- JUNNAR , PUNE , 9804894481
014287170016	Student Member		KHARAT AKSHAY B/BAJI	FYBCOM Commerce	3716	AP- KAREGAON TAL - PARNER ,	AP- KAREGAON TAL - PARNER ,

Send Close

Library Name : SDM , Ahmednagar

Application Version : 2.0.0.12

OPAC

OPAC -> Simple Search

Search by: Title | Inorganic chemistry | Filter By Type of Material

Any Where in Word | Exact Search | 20 | Show Results

Sr.N	Title / Rem. of Title	Title	Author	Call No.	Location	Accession N	Status	Language
<input type="checkbox"/> 1	Inorganic Chemistry S	Inorganic Chemistry SYBSc	Gugale etc./	546/Gug		6052	Available	NA
<input type="checkbox"/> 2	Inorganic Chemistry S	Inorganic Chemistry SYBSc	Gugale etc./	546/Gug		6053	Available	NA
<input type="checkbox"/> 3	Inorganic Chemistry S	Inorganic Chemistry SYBSc	Gugale etc./	546/Gug		6054	Available	NA
<input type="checkbox"/> 4	Inorganic Chemistry S	Inorganic Chemistry SYBSc	Gugale etc./	546/Gug		6055	Available	NA
<input type="checkbox"/> 5	Inorganic Chemistry S	Inorganic Chemistry SYBSc	Gugale etc./	546/Gug		6056	Available	NA
<input type="checkbox"/> 6	Inorganic Chemistry S	Inorganic Chemistry SYBSc	Gugale etc./	546/Gug		6057	Available	NA
<input type="checkbox"/> 7	Inorganic Chemistry S	Inorganic Chemistry SYBSc	Date etc./	546/Date		6063	Available	NA
<input type="checkbox"/> 8	Inorganic Chemistry S	Inorganic Chemistry SYBSc	Date etc./	546/Date		6064	Available	NA
<input type="checkbox"/> 9	Inorganic Chemistry S	Inorganic Chemistry SYBSc	Date etc./	546/Date		6065	Available	NA
<input type="checkbox"/> 10	Inorganic Chemistry S	Inorganic Chemistry SYBSc	Date etc./	546/Date		6066	Available	NA
<input type="checkbox"/> 11	Inorganic Chemistry S	Inorganic Chemistry SYBSc	Date etc./	546/Date		6067	Available	NA
<input type="checkbox"/> 12	Inorganic Chemistry T	Inorganic Chemistry TYBSc	gugale etc./	546/Gug		6944	Available	eng
<input type="checkbox"/> 13	Inorganic Chemistry T	Inorganic Chemistry TYBSc	gugale etc./	546/Gug		6945	Available	eng
<input type="checkbox"/> 14	Inorganic Chemistry T	Inorganic Chemistry TYBSc	gugale etc./	546/Gug		6946	Available	eng
<input type="checkbox"/> 15	Inorganic Chemistry T	Inorganic Chemistry TYBSc	gugale etc./	546/Gug		6947	Available	eng
<input type="checkbox"/> 16	Inorganic Chemistry T	Inorganic Chemistry TYBSc	gugale etc./	546/Gug		6948	Available	eng
<input type="checkbox"/> 17	Inorganic Chemistry T	Inorganic Chemistry TYBSc	gugale etc./	546/Gug		6949	Available	eng
<input type="checkbox"/> 18	Inorganic Chemistry T	Inorganic Chemistry TYBSc	gugale etc./	546/Gug		6950	Available	eng
<input type="checkbox"/> 19	Inorganic Chemistry T	Inorganic Chemistry TYBSc	gugale etc./	546/Gug		6951	Available	eng
<input type="checkbox"/> 20	Inorganic Chemistry T	Inorganic Chemistry TYBSc	Date etc./	546/Dat		6981	Available	NA

MARCXML (Export) | Select All | Edit | Clear | Show | Previous | Next | Close

Library Name : SDM , Ahmednagar

Application Version : 2.0.0.12

ADMINISTRATION WINDOW

The screenshot displays the SOUL 2.0 Administration Window. The title bar reads "SOUL 2.0 (Logged in As: superuser)". The menu bar includes "Acquisition", "Catalogue", "Circulation", "Serials Control", "OPAC", "Administration", and "Help". The toolbar contains icons for "User Settings", "System Settings", "Acquisition Master", "Catalogue Master Administration", "Circulation Master", "Serials Master", "General Master", "Email", "Image Modification", "Letter Layout", "Label Settings", "Letter Number System Settings", "Collection Type", "Connection Settings", "Server IP Settings", and "Data Backup".

An information dialog box is open in the center, titled "This program cannot display the webpage". It lists "Most likely causes:" and includes a bullet point: "You are not connected to the Internet." Below this, a "Backup SOUL 2.0 Database" dialog box is also open. This dialog box has two sections: "Connection Properties" with fields for "Server Name", "User Name", and "Password", and a "Connect" button; and "Backup" with a "Database Name" dropdown, an "Export Path" field with a "Browse" button, and "Backup (.BAK)" and "Close" buttons.

At the bottom of the window, the text reads: "Library Name : SDM , Ahmednagar" and "Application Version : 2.0.0.12".

प्रोसिडींग

उपस्थित सभासद	स्वाक्षरी	विषय क्रमांक	विषय
		७	महाविद्यालयाची NAAAC
		८	आभार

बुक

उराव क्रमांक	उराव
	चा तयारी
७	प्रा. अशोक मोरे यांनी सांगितले की महाविद्यालयाचा नैक रिपोर्ट येणारे येथे सादर केलेले असून लवकरच नैकची मिटींग आयोजित केली जाईल.
८	इ. गव्हर्नरसाठी आवश्यक सॉफ्टवेअर वृद्धी-सॉफ्टवेअर महाविद्यालयासाठी खरेदी करण्यास व वापरस महाविद्यालय विकास समितीने मान्यता दिली.
९	प्रा. शांता गडगे यांनी महाविद्यालयात फेब्रुवारी उणिवा असतील त्या पूर्ण करू अशी ग्वाही दिली तसेच समेचे आभार मानले व अध्यक्षीय परवानगीने सभा संपन्न झाली.
	<p>अध्यक्ष अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर</p> <p>अध्यक्ष महाविद्यालय विकास समिती टाकळी गेकर अहमदनगर</p>