



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

**SHRI DHOKESHWAR COLLEGE,
TAKALI DHOKESHWAR**

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

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

Criterion VI : Governance, Leadership & Management

Metric Number – 6.2.3

Implementation of e-governance in areas of operation

Index

Sr.No	Title	Page No
1	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.	2-11
2	ERP Document	12-35
3	Screen shots of user interfaces Index	36-36
3.1	IQAC Drive	37-38
3.2	IQAC Gmail	39-43
3.3	Vriddhi Software 2021-22	44-50
3.4	Vriddhi Software 2020-21	51-59
3.5	Vriddhi Software 2019-20	60-67
3.6	Vriddhi Software 2018-19	68-75
3.7	Vriddhi Software 2017-18	76-83
3.8	Sanstha administration	84-84
3.9	Biometric Report	85-96
3.10	College Website	97-104
3.11	Joint Director Pune Mail	105-109
3.12	Perfect Software	110-119
3.13	Bank Of Maharashtra Mail	120-123
3.14	SPPU Gmail	124-127
4	Annual e-governance report approved by Governing Council.	128-128
5	Policy document on e-governance.	129-131

TAKALI DHOKESHWAR COLLEGE OF ARTS : TAL. KALI DHOKESHWAR : TAL. PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

NON SALARY ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY OFFICE EXPENSES		
CASH ON HAND	NIL	✓	TRAVELLING CHARGES	60,560.00	✓
WITH THE ADCC BK. LTD., TDHOKESHWAR - 59	2,63,113.00	✓ 2,63,113.00 ✓	TELEPHONE CHARGES	43,922.00	✓
TO GOI BC SCHO. FEES		✓ 10,00,000.00 ✓	ELECTRICITY CHARGES	54,190.00	✓
TO FEES & FINES			WEBSITE CHARGES.	30,000.00	✓
GYMKHANA FEE	5,210.00	✓	COMPUTER CONSUMABLES	48,923.00	✓
ADMISSION FEES	3,380.00	✓	CLAENING CHARGES	6,438.00	✓
DEVELOPMENT FEE	21,100.00	✓	STATIONERY	46,285.00	✓
DISASTER MANAGEMENT FEE	1,300.00	✓	HOSPITALITY CHARGES	10,583.00	✓
GEOGRAPHY	4,650.00	✓	COMPUTER STATIONERY	83,255.00	✓
ELEGIBILITY FEE	28,000.00	✓	POSTAGE	25.00	✓
I CARD /LIB CARD FEE	68,805.00	✓	BANK COMMISSION	498.00	✓
HAND BOOK FEE	4,300.00	✓	PRINTING	69,610.00	✓
ENVIRONMENTAL AWARENESS FEE	15,365.00	✓	ELECTRICAL EXPS	6,240.00	✓
MEDICAL FEES	3,960.00	✓	COVID - 19	3,800.00	✓
UNI COMPUTER FEE	11,520.00	✓			4,64,329.00 ✓
UNI NSS FEE	3,820.00	✓	BY EXPENSES ON STUDENTS		
VEHICLE FEE	27,815.00	✓	GYMKHANA EXPENSES	520.00	✓
ONLINE FEES	23,600.00	✓	WATER CHARGES	5,500.00	✓
PRORATA ASHWAMEDH	3,850.00	✓	GUEST LECTURER	3,000.00	✓ 9,020.00 ✓
PHYSICAL EDUCATION	13,550.00	✓	BY MISCELLANEOUS EXPENSES		
ARREARS OF FEES	11,985.00	✓	AUDIT FEES - Y.E. 31/03/2021	43,660.00	✓
OTHER FEES	74,695.00	✓	COLLEGE GARDEN EXP	8,390.00	✓
STUDENT AID FEE	1,295.00	✓	COLOURING EXPENSES.	3,520.00	✓
STUDENT INSURANCE	3,490.00	✓	MISCELLANEOUS EXPENSES	38,308.00	✓
BONAFIDE FEE	1,660.00	✓	ADVERTISEMENT EXPS.	2,700.00	✓
STUDENT WELFARE FEE	7,025.00	✓	TRANSPORT	3,020.00	✓
PROCESSING FEE	18,400.00	✓	WASHING ALLOWANCES	6,804.00	✓ 1,06,402.00 ✓
UNI. REGN FEE	3,225.00	✓	BY LIBRARY EXPENSES		
TUTION FEES	6,600.00	✓	NEWSPAPERS	9,880.00	✓
LIBRARY FEES	9,660.00	✓	PERIODICALS	10,000.00	✓
	3,78,260.00	✓	N - LIST FEE EXPS.	5,900.00	✓ 25,780.00 ✓
LESS : REFUND OF FEE	(6,135.00)	✓ 3,72,125.00 ✓			
TOTAL C/F R.S.		16,35,238.00	TOTAL C/F RS.		6,00,531.00



TAKALI DHOKESHWAR COLLEGE OF ARTS : TAKALI DHOKESHWAR : TAL. PARNER : DIST. AHMEDNAGAR.
 MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

NON SALARY ACCOUNT
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES					
CASH ON HAND	NIL		BY OFFICE EXPENSES		
WITH THE ADCC BK. LTD. TDHOKESHVAR - EB	577,967.00	577,967.00	TRAVELLING CHARGES	14,626.00	
TO GOI BC SCHO. FEES		369,602.00	TELEPHONE CHARGES	41,856.00	
TO FEES & FINES			ELECTRICITY CHARGES	20,500.00	
LAB FEES	-		ELECTRICAL EXPENSES	45,140.00	
GYMKHANA FEE	13,290.00		COMPUTER CONSUMABLES	26,163.00	
ADMISSION FEES	7,600.00		COMPUTER STATIONERY	5,185.00	
STUDENT WELFARE	9,465.00		CLAENING CHARGES	2,877.00	
DEVELOPMENT FEE	23,750.00		STATIONERY	26,284.00	
DISASTER MANAGEMENT FEE	3,320.00		HOSPITALITY CHARGES	8,015.00	
GEOGRAPHY	8,100.00		OFFICE COMPUTERISATION	26,392.00	
ELEGIBILITY FEE	47,930.00		POSTAGE	578.00	
HAND BOOK FEE	8,600.00		BANK COMMISSION	1,184.00	
BREAKAGES	3,150.00		PRINTING	49,784.00	
ENVIRONMENTAL AWARENESS FEE	24,420.00		COVID - 19	6,600.00	
MEDICAL FEES	6,020.00		SEMINAR EXPENSES	700.00	275,884.00
UNI COMPUTER FEE	12,060.00		BY EXPENSES ON STUDENTS		
UNI NSS FEE	4,030.00		GYMKHANA EXPENSES	102,033.00	
VEHICLE FEE	46,690.00		WATER CHARGES	28,650.00	
ONLINE FEES	3,700.00		STUDENT ACTIVITIES	56,050.00	
PRORATA ASHWAMEDH	5,670.00		TEACHING AIDS	9,751.00	196,484.00
PHYSICAL EDUCATION	5,050.00		BY MISCELLANEOUS EXPENSES		
ARREARS OF FEES	33,365.00		AUDIT FEES - Y.E. 31/03/2020	46,160.00	
OTHER FEES	136,795.00		COLLEGE GARDEN EXP	1,900.00	
STUDENT ACTIVITIES	153,560.00		GUEST LECTURER	1,500.00	
STUDENT AID FEE	1,890.00		MISCELLANEOUS EXPENSES	7,889.00	
STUDENT INSURANCE	4,020.00		COURT CASE	350.00	
PROCESSING FEE	32,725.00		ENERGY AUDIT FEES	11,000.00	
UNI. REGN FEE	4,725.00		WASHING ALLOWANCES	15,120.00	83,919.00
TUTION FEES	40,800.00		BY LIBRARY EXPENSES		
LIBRARY FEES	16,680.00		NEWSPAPERS	21,885.00	
	657,405.00		PERIODICALS	15,900.00	37,785.00
LESS: TRANSFERRED TO SALARY AC	(3,800.00)				
REFUND OF FEE	(3,621.00)				
TRANSFERRED TO TUTION FEES	(20,400.00)	629,584.00			
TOTAL C/F RS.		1,577,153.00	TOTAL C/F RS.		594,072.00



TOTAL B/F RS.	1,577,153.00	TOTAL B/F RS.	854,072.00
TO LOANS & ADVANCES LIB LAB DEPOSIT A/C	55,300.00	BY FEES PAID TO UNIVERSITY ELEGIBILITY AFFILIATION FEES	42,750.00 101,325.00
		BY LIBRARY BOOKS	11,14.00
		BY COMPUTER PURCHASED	70,150.00
		BY LOANS & ADVANCES BUILDING A/C	550,000.00
		BY CLOSING BALANCES CASH ON HAND	NIL
TOTAL RS.	<u>1,632,453.00</u>	WITH THE ADCC BK. LTD., TDHOKESHWAR - 59	263,113.00
		TOTAL RS.	<u>1,632,453.00</u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 19/07/2021.

S. V. Gurjar
PARTNER, CHARTERED ACCOUNTANT
UDIN :- 21030946AAAAANH6712
S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



TAKALI DHOKESHWAR COLLEGE OF ARTS, TAKALI DHOKESHWAR, TAL. PARNER, AHMEDNAGAR
 MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M.S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

NON GRANT ACCOUNT
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY SALARIES TO STAFF		
CASH ON HAND	NIL		NON TEACHING SALARY	270,572.00	
WITH THE ADCC BANK LTD., T'DHOKESHWAR - 73	1,525,191.25	1,525,191.25	NON GRANT TEACHERS SALARY	3,088,415.00	
			SALARY OF NIGHT WATCHMAN	62,400.00	3,421,387.00
TO FEES GRANT - GOI BC FEES		3,987,787.00			
TO FEES & FINES			BY OFFICE EXPENSES		
ADMISSION FEE	2,820.00		PRINTING	4,380.00	
REGISTRATION FEES	3,525.00		TRAVELLING	32,606.00	
TUTION	528,350.00		STATIONERY	25,788.00	
LIBRARY	-		LABOUR CHARGES	142,200.00	
GYMKHANA	10,380.00		ELECTRICITY	69,300.00	
STUDENT WELFARE FEE	14,100.00		AUDIT FEES	17,700.00	
OTHER FEES	58,680.00		CLEANING & UPKEEP	16,466.00	
I. CARD / LIB. CARD	-		ELECTRIC MATERIAL & REPAIRS	342,969.00	
DISASTER MANAGEMENT	2,600.00		MISCELLANEOUS	23,879.00	
STUDENT ACTIVITIES	112,575.00		HOSPITALITY EXPENSES	16,512.00	
STUDENT AID FUND	1,410.00		OFFICE COMPUTERISATION	54,100.00	
STUDENT INSURANCE	1,410.00		XEROX MACHINE EXPENSES	3,127.00	
VEHICLE FEES	53,310.00		INCOME TAX CONSULTANCY	22,000.00	
MEDICAL CHECK UP	3,240.00		REPAIRS TO FURNITURE	22,634.00	
ELIGIBILITY FEES	16,288.00		POSTAGE	1,377.00	
ENVIRONMENTAL AWARENESS	32,780.00		COMPUTER EXPENSES	41,546.00	
ONLINE ADMISSION	42,900.00		COMPUTER STATIONERY	21,793.00	
LAB. FEES	244,605.00		BIOMATRICE REPAIRS	1,500.00	
HAND BOOK	8,300.00		COMPUTER REPAIRS	4,225.00	
PROCESSING FEE	43,900.00		CENTENERY CELIBRATION EXP	34,112.00	
PRORATA	4,230.00		TELEPHONE EXPENSES	25,284.00	
UNI. COMPUTER FEE	-		BANK CHARGES	1,356.00	924,854.00
BREKAGES	31,500.00				
PHY. EDUCATION	6,500.00		BY LIBRARY EXPENES		
N.S.S.	4,370.00		NEWS PAPERS	9,447.00	
UNIV. DEVELOPMENT FEES	35,250.00		PERIODICALS	7,500.00	16,947.00
	1,263,023.00				
LESS : REFUND	(43,221.00)	1,219,802.00	BY EXPENSES ON STUDENTS		
			L.I.C. COMMITTEE EXPENSES	13,000.00	
TOTAL C/F RS.		6,732,780.25	TOTAL C/F RS.	13,000.00	4,363,188.00



TOTAL B/F RS.		6,732,780.25	TOTAL B/F RS.	13,000.00	4,353,188.00
TO LOANS & ADVANCES			GYMKHANA EXP	67,072.00	
LIBRARY DEPOSIT A/C	61,645.00		JOURNALS PRINTING	133,681.00	
NON SALARY ACCOUNT	111,413.00		GUEST LECTURE EXP	3,000.00	
SWATI GAWADE	550.00		HAND BOOK	12,744.00	
GIRI B.G.	10,020.00		CHEMISITRY DEPT. EXP	1,030.00	
JADHAV E.G.	30,000.00		STUDENTS ACTIVITIES	30,697.00	
GAIKWAD A.K	98,540.00		LABORATORY EXPENSES	5,399.00	
PRINCIPAL LOAN	374.00	312,542.00	BOTANICAL GARDEN EXPENSES	10,465.00	
			ELIGIBILITY FEES	38,428.00	
			WATER CHARGES	64,060.00	379,576.00
			BY FURNITURE & EQUIPMENTS		
			LAB EQUIPMENT		578,182.00
			BY LIBRARY BOOKS		148,893.00
			BY LOANS & ADVANCES		
			BUILDING A/C	300,000.00	
			ANJALI THITE	869.00	
			PROFESSION TAX	134,900.00	435,769.00
			BY CLOSING BALANCES		
			CASH ON HAND	NIL	
			WITH THE ADCC BANK LTD., TDHOKESHWAR - 73	1,139,714.25	1,139,714.25
TOTAL RS.		<u>7,045,322.25</u>	TOTAL RS.		<u>7,045,322.25</u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 22/07/2020.

Swapan Singh
PARTNER, CHARTERED ACCOUNTANT
UDIN : 20159979AAAAHL7462
Principals
PRINCIPAL
Shri. Dhokeshwar College
Takali Dhokeshwar
Tal. Parner, Dist. Ahmednagar



TAKALI DHOKESHWAR COLLEGE OF ARTS, TAKALI DHOKESHWAR, TAL: PARNER, AHMEDNAGAR
 MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

NON GRANT ACCOUNT
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY SALARIES TO STAFF		
CASH ON HAND	NIL		NON TEACHING SALARY	220,104.00	
WITH THE ADCC BANK LTD., TDHOKESHWAR - 73	867,877.75	867,877.75	NON GRANT TEACHERS SALARY	2,228,518.00	
TO FEES GRANT - GOI BC FEES		3,786,121.00	GUEST LECTURE	14,015.00	
			SALARY OF NIGHT WATCHMAN	50,000.00	2,512,637.00
TO FEES & FINES			BY OFFICE EXPENSES		
ADMISSION FEE	3,880.00		PRINTING	4,845.00	
REGISTRATION FEES	4,875.00		TRAVELLING	21,031.00	
TUTION	767,775.00		STATIONERY	81,028.00	
LIBRARY	17,280.00		LABOUR CHARGES	88,500.00	
GYMKHANA	14,500.00		ELECTRICITY	203,396.00	
STUDENT WELFARE FEE	19,400.00		AUDIT FEES	10,620.00	
OTHER FEES	195,511.00		CLEANING & UPKEEP	29,812.00	
I. CARD / LIB. CARD	161,895.00		ADVERTISEMENT	15,080.00	
DISASTER MANAGEMENT	3,620.00		MISCELLANEOUS	24,620.00	
PHY EDUCATION	4,350.00		HOSPITALITY EXPENSES	30,748.00	
STUDENT AID FUND	1,950.00		OFFICE COMPUTERISATION	1,500.00	
STUDENT INSURANCE	1,940.00		XEROX MACHINE EXPENSES	1,010.00	
VEHICLE FEES	66,125.00		INCOME TAX CONSULTANCY	13,000.00	
MEDICAL CHECK UP	5,220.00		REPAIRS TO FURNITURE	5,030.00	
ELIGIBILITY FEES	21,395.00		POSTAGE	1,061.00	
ENVIRONMENTAL AWARENESS	33,660.00		COMPUTER EXPENSES	241,172.00	
ONLINE ADMISSION	52,100.00		COMPUTER STATIONERY	237,061.00	
LAB. FEES	434,470.00		COMPUTER REPAIRS	3,950.00	
HAND BOOK	10,650.00		BANK CHARGES	1,975.50	1,015,439.50
PROCESSING FEE	54,100.00		BY EXPENSES ON STUDENTS		
PRORATA	5,850.00		L.I.C. COMMITTEE EXPENSES	15,300.00	
UNI. COMPUTER FEE	9,700.00		JOURNALS PRINTING	130,809.00	
COMMERCE LAB.	5,360.00		SCIENCE DAY EXP	3,000.00	
TUTORIAL / SEMINAR / WORKSHOP	885.00		STUDENTS ACTIVITIES	21,220.00	
N.S.S.	5,430.00		LABORATORY EXPENSES	273,246.00	
UNIV. DEVELOPMENT FEES	47,750.00		BOTANICAL GARDEN EXPENSES	54,887.00	
	1,949,671.00		ELIGIBILITY FEES	48,930.00	
LESS : REFUND	(8,050.00)	1,941,621.00	WATER CHARGES	4,150.00	
TOTAL C/F RS.		6,595,619.75	TOTAL C/F RS.	551,542.00	3,528,076.50



	TOTAL B/F RS.	6,595,619.75		TOTAL B/F RS.	551,542.00	3,528,076.50
TO OTHER SOURCES				PHYSICS DEPT. EXP	25,368.00	576,910.00
GYMKHANA EXP	22,462.00			BY FEES PAID TO UNIVERSITY		
LAB. BREAKAGES	<u>61,810.00</u>	84,272.00		PRORATA FEE		72,356.00
TO LOANS & ADVANCES				BY FURNITURE & EQUIPMENTS		
LIBRARY DEPOSIT	156,100.00			EQUIPMENTS	15,000.00	
AJMVP SAMAJ	500,000.00			FURNITURE	223,034.00	
NON SALARY ACCOUNT	150,000.00			LAB EQUIPMENT	<u>245,964.00</u>	483,998.00
COLLEGE DEVELOPMENT A/C	170,000.00			BY CC TV CAMERA		371,463.00
SALVE S H	74,714.00			BY LIBRARY BOOKS		31,716.00
PROFESSION TAX	41,150.00			BY LOANS & ADVANCES		
PRINCIPAL LOAN	<u>17,855.00</u>	1,109,819.00		BUILDING ACCOUNT		1,200,000.00
				BY CLOSING BALANCES		
				CASH ON HAND	NIL	
				WITH THE ADCC BANK LTD., TDHOKESHWAR - 73	1,525,191.25	1,525,191.25
	TOTAL RS.	<u>7,789,710.75</u>		TOTAL RS.		<u>7,789,710.75</u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR. DATE : 19/09/2019.

S. V. Gurjar
PARTNER, CHARTERED ACCOUNTANT
UDIN : 19030946AAAAJU8701

S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979



TAKALI DHOKESHWAR COLLEGE OF ARTS, TAKALI DHOKESHWAR, TAL. PARNER, AHMEDNAGAR
 MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

NON GRANT ACCOUNT
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

M/S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

RECEIPTS		RS.	RS.	PAYMENTS		RS.	RS.
TO OPENING BALANCES				BY SALARIES TO STAFF			
CASH ON HAND		NIL		TEACHING STAFF		2,928,911.00	
WITH THE ADCC BANK LTD., TDHOKESHWAR - 7:		475,327.75	475,327.75	NON TEACHING SALARY		309,550.00	
TO FEES GRANT - GOI BC FEES			3,539,629.00	NON GRANT TEACHERS SALARY		31,000.00	
				SALARY OF NIGHT WATCHMAN		61,000.00	3,330,461.00
TO FEES & FINES				BY OFFICE EXPENSES			
ADMISSION FEE	3,880.00			PRINTING		10,560.00	
REGISTRATION FEES	4,800.00			PETTY CONTINGENCIES		1,099.00	
TUTION	810,671.00			TRAVELLING		74,193.00	
LIBRARY	17,730.00			STATIONERY		18,588.00	
GYMKHANA	15,345.00			LABOUR CHARGES		137,450.00	
STUDENT WELFARE FEE	19,400.00			ELECTRICITY		43,560.00	
PRO RATA	5,820.00			AUDIT FEES		8,850.00	
I. CARD / LIB. CARD	167,265.00			CLEANING & UPKEEP		4,785.00	
DISASTER MANAGEMENT	3,780.00			TELEPHONE		13,575.00	
COMPUTER FEES	9,750.00			ADVERTISEMENT		34,600.00	
STUDENT AID FUND	1,950.00			WASHING ALLOWANCE		2,350.00	
STUDENT INSURANCE	1,970.00			MISCELLANEOUS		12,895.00	
VEHICLE FEES	69,000.00			HOSPITALITY EXPENSES		27,031.00	
MEDICAL CHECK UP	5,940.00			INTERVIEW EXPENSES		94,540.00	
ELIGIBILITY FEES	27,900.00			ZEROX MACHINE EXPENSES		6,128.00	
ENVIRONMENTAL AWARENESS	41,360.00			INCOME TAX CONSULTANCY		12,500.00	
ONLINE ADMISSION	54,500.00			REPAIRS TO SCIENCE EQUIPMENTS		2,400.00	
LAB. FEES	461,615.00			COLLEGE GARDEN EXPENSES		45,702.00	
HAND BOOK	11,300.00			COMPUTER EXPENSES		8,260.00	
BONAFIDE	2,450.00			OFFICE COMPUTERISATION		51,254.00	
T.C.	11,935.00			COMPUTER REPAIRS		4,130.00	
FINE	610.00			BANK CHARGES		5,640.00	620,090.00
COMMERCE LAB.	5,640.00			BY EXPENSES ON STUDENTS			
TUTORIAL / SEMINAR / WORKSHOP	1,770.00			L.I.C. COMMITTEE EXPENSES		50,000.00	
N.S.S.	5,600.00			JOURNALS PRINTING		28,113.00	
UNIV. DEVELOPMENT FEES	49,000.00			GYMKHANA EXPENSES		64,270.00	
	1,810,981.00			STUDENTS ACTIVITIES		70,482.00	
LESS : REFUND	(2,355.00)		1,808,626.00				
TOTAL C/F RS.			5,823,582.75	TOTAL C/F RS.		212,865.00	3,950,551.00

TOTAL B/F RS.	5,823,582.75	TOTAL B/F RS.	212,865.00	3,950,551.00
TO OTHER DEDUCTIONS - PROF. TAX	4,375.00	LABORATORY EXPENSES	1,439.00	
TO OTHER SOURCES		BOTANICAL GARDEN EXPENSES	55,000.00	
NOC FEES	700.00	ELIGIBILITY FEES	124,900.00	
OTHER FEES	700.00	WATER CHARGES	760.00	
PHYSICAL EDUCATION	4,950.00	CONSUMABLES	4,500.00	399,464.00
SALE OF SCRAP	13,826.00	BY FURNITURE & EQUIPMENTS		
LAB. BREAKAGES	78,290.00	EQUIPMENTS		23,950.00
TO LOANS & ADVANCES		BY OTHER DEDUCTIONS - PROF. TAX		4,375.00
LIBRARY DEPOSIT	78,800.00	BY LOANS & ADVANCES		
NON SALARY ACCOUNT	200,000.00	AJMVP SAMAJ, AHMEDNAGAR	857,369.00	
PRINCIPAL ACCOUNT	78,954.00	BUILDING ACCOUNT	450,000.00	
MISCELLANEOUS ACCOUNT	500,000.00	LIBRARY DEPOSIT	177,591.00	
	857,754.00	SHRI. S.R. PAWAR	13,000.00	
		SHRI. E.G. JADHAV	40,000.00	1,537,960.00
		BY CLOSING BALANCES		
		CASH ON HAND	NIL	
		WITH THE ADCC BANK LTD., TDHOKESHWAR - 73	867,877.75	867,877.75
TOTAL RS.	6,784,177.75	TOTAL RS.	6,784,177.75	

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR. DATE : 03/09/2018.

PROF. CHARTERED ACCOUNTANT
S.V. Gurjar and Co.

Chartered Accountants
17, 18, 19, 20, Ahmednagar
431 0046

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

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

Beneficiary Name Vridddhi Software Solutions Pvt. Ltd.
लाभार्थ्याचे नाव

Beneficiary's A/c. No. 917020067109006
लाभार्थ्याचा खाते क्रमांक

Amount Rs. 11800/-
रक्कम रु.

Charge Rs. _____
शुल्क आकारणी रु.

Total Rs. 11800/-
एकूण रु.

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

TRANSFER

Yoursself 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

११

सोबत- बील नंबर- , दि.०१/०८/२०२२

आपला विश्वासू

Handwritten signature

प्राचार्य

श्री ढोकेश्वर कॉलेज

टाकळी ढोकेश्वर ता.पारनेर जि.अ नाग

सादर

पुढील सोबतच्या सविनय

सादर

Handwritten signature and date

Handwritten signature and date

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर
जावक 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: 27AAFCV5324E1ZF
 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

Alc
प्र. पाय
माल
प्राचार्य

Amount Chargeable (In words)

INR Eleven Thousand Eight Hundred Only

श्री ठोकेश्वर कॉलेज

श्री ठोकेश्वर ता.पारनेर जि.अ.ना.

Company/ 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 :

Company's PAN : AAFCV5324E

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

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice



THE AHMEDNAGAR DISTRICT CENTRAL
CO-OP BANK LTD. AHMEDNAGAR

Takli Dhokeshwar

Branch
शाखा

Date / / 20
दिनांक

RTGS (आर.टी.जी.एस)

NEFT (एन.इ.एफ.टी)

Applicant's A/c. Number

9170200671034006

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

एकूण रक्कम रु.

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

Applicant's Signature

PRINCIPAL

Shri. Dhokeshwar College





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

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

NAAC ACCREDITED "B" GRADE

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

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

जावक क्रमांक/ 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)			1032021	११,६००/-	
				एकूण		११,६००/-	

धन्यवाद,

सोबत- बील नंबर - dated 02/02/2021

आपला विश्वासू

Handwritten signature
प्राचार्य

श्री. ठोकेश्वर कॉलेज
टाकळी ठोकेश्वर, ता. पारनेर, जि. अ.नगर

सागर
साहित्यिकादी व पुढील

आदेशासाठी स्वतंत्र सादर

ABK

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

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर
आवक नं. 227/2021
31 MAR 2021
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: 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 धोकेश्वर कॉलेज, टाकळी धोकेश्वर

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. मत्कर

प्राचार्य

M.Sc. 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 करून 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	१५,४२४/-	
						१५,४२४/-	

धन्यवाद,

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

आपला विश्वासू

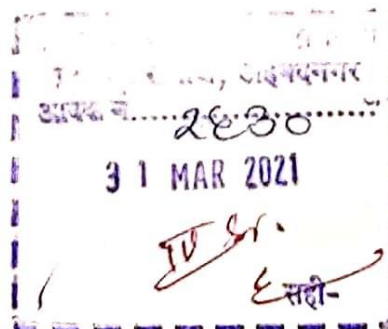
प्राचार्य

श्री. धोकेश्वर कॉलेज
टाकळी धोकेश्वर, ता. पारनेर, जि. अ.नगर

सादर,

माहितीसाठी व पुढील
हादशासाठी कृपया सादर

ABCR



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. 19-20/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
	<p><i>Ale</i> <i>M. Parner</i></p> <p><i>[Signature]</i> <i>10/3/2021</i></p> <p>PRINCIPAL Shri. Dhokeshwar College</p>		482 Nos			15,424.00

Amount Chargeable (In words) **INR Fifteen Thousand Four Hundred Twenty Four Only**
 Takli Dhokeshwar
 Ahmednagar

Company's PAN : **AAFV5324E**
 Declaration

Company's Bank Details
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **017020007100000**
 Branch & IFSC Code : **MALEGAON & UTI00001240**

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

Authorized 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

0179111021000059

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

Beneficiary Name
 लाभार्थ्याचे नाव. Solutions Pvt. Ltd

Beneficiary A/c. No. 917020061091
 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

TRAS
29 JUN 2019

RTGS 59



अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे
श्री द. केशव कॉलेज, टाकळी द. केशव

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,

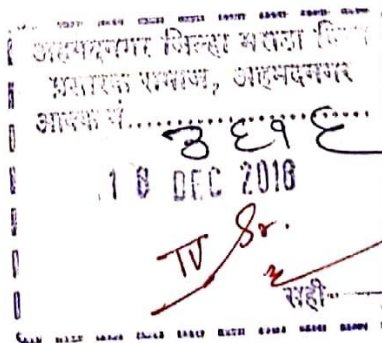
वरील विषयान्वये या महाविद्यालयात शैक्षणिक वर्ष २०१८-१९ मधील विद्याअनुदानित महाविद्यालयातील विद्यार्थ्यांचे प्रवेश ऑनलाईन करण्याचे काम वृद्धी सॉफ्टवेअर कंपनी, मालेगाव यांचेकडून करून घेतले त्यांचे बील खालील तपशिलाप्रमाणे मंजूरीसाठी पाठवीत आहे.

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. द. केशव कॉलेज

टाकळी, अहमदनगर, जि. अ.म.न.

TAX INVOICE WILL BE SENT AFTER PAYMENT OF BILL
QUOTATION

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>				<i>9 %</i>	1,180.98
	<i>OUTPUT S GST @ 9%</i>				<i>9 %</i>	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	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 PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	 _____ Authorised Signatory

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

Voucher No	part-176
	31-3-2018

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,
Vridhhi 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 Collogo
Takall 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

NTT S.

58

AIC 110-8858
21/2/2018

1

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

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

जा.क्र वशि- ४/१२२/२०१७-१८
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



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

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

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) **INR Fifty One Thousand Three Hundred Fifty Three and Sixty paise Only** E. & O.E


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 Authorized 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

Designation

Address

श्री १०८६ श्रीवाणी अकोला

AT/post Hingra

Tal. Parner Dist. A. Nagar

Head of Account

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

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

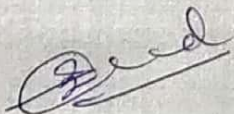
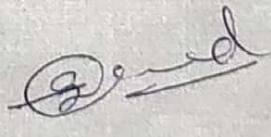
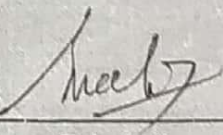
dated 04/08/2021 drawn on A.C.C. Bank Bank Takali Branch
Dhokeshwar

for the particulars mentioned above.

Received
 Signature

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

Passed for
 the Payment

			
Section Incharge	Clerk	Office Superintendent	Principal



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

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/०८ : 2020-21

दिनांक 26/4/2021

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

विषय :- वीलास मंजूरी मिळणे बाबत ..

महोदय,

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

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

धन्यवाद,

सादर,

पुढील हस्तक्षेप

संविध्य सादर

ABG

सोबत- वील नंबर - ५ dated 18/03/2021

आपला विश्वासू

28 MAY 2021

TV

आपला विश्वासू

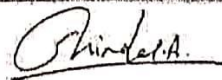
Maly

प्राचार्य


श्री. धोकेश्वर कॉलेज

टाकळी धोकेश्वर, 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



ature

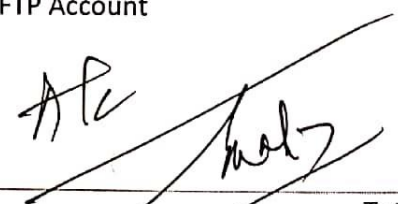
I have verified all the above mentioned particulars and found it correct

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: 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
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	

Sl 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

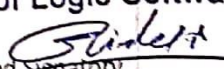


Amount Chargeable (In words) E. & O.E
INR Fourty Five Thousand Rupees Only

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-20000/- 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.चास- ४/१२१/२०१७-१८
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
पत्रकारक 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 वीश- ४/११११/२०१७-१८
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)
सहस्रज्ञी

अहमदनगर जिल्हा मराठा विद्या
प्रसारक समाज, आ.म.म.म.

G.S
A.S.V
3/2/18

Criterion VI : Governance, Leadership & Management

Metric Number – 6.2.3

Implementation of e-governance in areas of operation

Index

Sr.No	Title	Page No
1	IQAC Drive	37-38
2	IQAC Gmail	39-43
3	Vriddhi Software 2021-22	44-50
4	Vriddhi Software 2020-21	51-59
5	Vriddhi Software 2019-20	60-67
6	Vriddhi Software 2018-19	68-75
7	Vriddhi Software 2017-18	76-83
8	Sanstha administration	84-84
9	Biometric Report	85-96
10	College Website	97-104
11	Joint Director Pune Mail	105-109
12	Perfect Software	110-119
13	Bank Of Maharashtra Mail	120-123
14	SPPU Gmail	124-127

- 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, Chat, Profile, and other sidebar icons.

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

9.4 GB of 15 GB used
[Buy storage](#)

My Drive > Annual Reports

Name ↑	Owner	Last modified	File size
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

Calendar, Photos, Contacts, and other Google services sidebar.

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

Labels +

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	FDP 21 to 27 Ap...						
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sanjay Gaikwad	Subject - IQAC committee list - Resp Sir, i will attach herewith IQAC committee copy/ document for a NAAC documentation, kindly sent me there is any correc...	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/>	Criterion -1 PPT...					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	IQAC Cluster	Session on Academic Bank Of Credits & Launch of Karnataka Cluster - IQAC Cluster Presents Women's Day special Session on Academic Bank Of Credits & Launc...				Mar 3		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	KISHOR KAMBLE	temp 2.2				Feb 17		
			<input type="checkbox"/>	2.2 temp (1).xlsx					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	KISHOR KAMBLE	doc. - pls see				Feb 16		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dr. Vaijanath Raibh.	Detailed energy audit and green/environment audit under save energy program, MEDA, Pune and Prathamesh Energy Solution, Pune for energy saving opportunities - D...				Feb 11		
			<input type="checkbox"/>	Company Profil...	<input type="checkbox"/>	MEDA empanel...	<input type="checkbox"/>	GR-MEDA SEP-...	+1
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Prashant, Dr 2	Regarding presentation for Non-Teaching staff - Can I suggest in this. May be as a resource person or any guidance To view this discussion on the web visit https://grou...				Feb 10		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	IQAC Cluster	A special webinar on National MoU - Dear Sir/Madam, IQAC Cluster Presents A special webinar on National MoU for colleges and for various short-term courses. Dat...				Feb 9		
			<input type="checkbox"/>	IQAC_Cluster_C...					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sanjay Gaikwad	I am sharing 'O_1.1 templ new 01-02-2022.xlsx' with you from WPS Office - Please check the attachment Shared from WPS Office: https://kso.page.link/wps				Feb 3		
			<input type="checkbox"/>	O_1.1 templ new...					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Santosh Kokate	temp 3.2				Feb 3		
			<input type="checkbox"/>	3.2 temp (3).xlsx					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	swapnil rokade	Document from Swapnil Rokade - templ. 1.1 MATHEMATICS.docx				Jan 28		
			<input type="checkbox"/>	templ. 1.1 MATH...					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	KISHOR KAMBLE	temp 2.2				Jan 28		
			<input type="checkbox"/>	2.2 temp (1).xlsx					

- 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 +

Search mail

Sender	Subject	Date
A. khilari	criterion III - -- Thanks & Regards: Anjali Khilari	1/31/20
A. khilari	Criterion III . - -- Thanks & Regards: Anjali Khilari	1/31/20
Prakash Gavit	7 th criterion suggestions - Prakash Gavit Assistant Professor Shree Dhokeshwar college Takali Dhokeshwar	1/31/20
anjali pandule	Suggestion criterion 6	1/31/20
shridhokeshwarcolle.	Regarding Cri-5 Suggestion - Please refer attached file With Regards Principal, Shri Dhokeshwar College, Takali Dhokeshwar, Takali Dhokeshwar, Tal. Parner, Dist. Ahme...	1/30/20
Namdev, me 2	Criterion.III Suggestions - ----- Forwarded message ----- From: Namdev Walhekar <nmwalhekar@gmail.com> Date: Wed, 29 Jan 2020, 10:24 am Subject: Crite...	1/29/20
Namdev Walhekar	Criterion III Suggestions - Please see the attachment	1/27/20
shridhokeshwarcolle.	cri -5 Suggestions - With Regards Principal, Shri Dhokeshwar College, Takali Dhokeshwar, Takali Dhokeshwar, Tal. Parner, Dist. Ahmednagar-414304-	1/27/20
Santosh Kokate	Naac Cri.II(suggestion) - Pls see attachment	1/25/20
Prakash Gavit	criterion 7 final suqgestion - Prakash Gavit Assistant Professor Shree Dhokeshwar colleqe Takali Dhokeshwar	1/20/20

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

Sender	Subject	Date
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...	
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
Ashok More	New Doc 73	9/24/18
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
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
IQAC Cluster India	Best-Practices-RUSA-MAHARASHTRA - File shared by Prof. Bharat Kangude sir https://drive.google.com/open?id=1ncVhqxhseOim2N-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
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
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
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 +

<input type="checkbox"/>	<input type="checkbox"/>		Guest Lecture ...	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sanjay Gaikwad	Subject:- Academic record & photos 2016-17 academic recor...	<input type="checkbox"/> <input type="trash"/> <input type="mail"/> <input type="clock"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sanjay Gaikwad	Subject:- Physics Department Report 2016-17 Annal Report ...	10/13/17
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sanjay Gaikwad	subject:- Sci Association report 2016-17 SCI ASS REPOR...	10/13/17
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sanjay Gaikwad	Subject:- Documents of Sci Association 2016-17 SCI ASS REPOR...	10/13/17
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sidheshwar Karande	Criterion- VI - From Karande Sir Department of Chemistry Shri Dhokeshwar College, Takali College karande sir.docx	10/12/17
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Nadim Ahmed	iqac criteria iii - Sent from Yahoo Mail on Android iqac.docx	10/12/17
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Namdev Walhekar	Annual report NSS 2016-2017 NSS annual rep...	10/12/17
<input type="checkbox"/>	<input checked="" type="checkbox"/>	atul kutal	(no subject) annual report 2...	10/11/17
<input type="checkbox"/>	<input checked="" type="checkbox"/>	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



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

Sr. No	Title
1	Administration
2	Finance and Accounts
3	Student Admission and Support
4	Examination

- 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 ▶

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

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

- Student Info. For Vaccination
- Eligibility List
- Eligibility List for AQAR
- Report Of Students Not Applied For Eligibility
- SARAL Form
- Pro-rata Register
- New Offline Concession Report
- Exam Fee Drought Refund Register (For Duskalgrast)

- Insurance Fee Register
- Student's Accident Fund Register

- Import Student List from Mahaeschol
- Report Of Students Applied For Concession
- Report Of Students Not Applied For Concession
- Concession Renewal Register

- Ek Daha Chi Maheti

- Student's Register In BCUD Format

- Cancel Admission
- Confirm Admission
- Change Admission
- SMS Sender (General)
- Blacklisted Members
- Practical Batch Formation
- Subject Backlog Data Entry
- Student's Leave
- Attendance
- Print Student's Catalogue Card (Class Wise)
- Issue T.C. / L.C. (For Regular Student)
- Issue L.C. (For HSC17 Student)
- Issue T.C. (CBSE Format)
- Issue Character Certificate
- Issue Bonafied Certificate (Indian)
- Issue Bonafied Certificate (Foreigner)
- Issue No Objection Certificate
- Issue Appearing Certificate
- Issue Attempt Certificate
- Issue T.C. / L.C. (For Very Old Student)
- Day End Process
- Merge Double Member ID
- Close Libray Account
- Back Year's Master ▶

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

- 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 ▶



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

Sr. No	Title
1	Administration
2	Finance and Accounts
3	Student Admission and Support
4	Examination

VRIDDHI Software (Main Menu for MAHESH BHAUSAHEB WAVHAL)

-  Dashboard
-  Management Info. System
-  VRIDDHI Administration
-  **Student Module**
-  Entry Gate Attendance
-  Examination Module
-  Employee Module
-  Library Module
-  Account & Finance Module
-  Hostel Management
-  QPAC
-  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

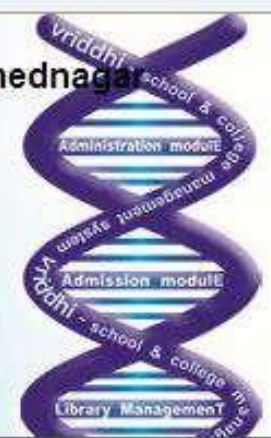
[Click here to update your Profile.](#)

Login (Student Module)

Select Section: U.G.

Academic Year: Academic Year 2020-2021

 Login  Exit



Copyright © 2000-2006 , all rights reserved
hindustan computers, malegaon
 ph. +91.02554.252401.258091



Visit us: www.vriddhisoftware.com
 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 Telegram 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](#)

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

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

- Student Info. For Vaccination
- Eligibility List
- Eligibility List for AQAR
- Report Of Students Not Applied For Eligibility
- SARAL Form
- Pro-rata Register
- New Offline Concession Report
- Exam Fee Drought Refund Register (For Duskalgrast)

- Insurance Fee Register
- Student's Accident Fund Register

- Import Student List from Mahaeschol
- Report Of Students Applied For Concession
- Report Of Students Not Applied For Concession
- Concession Renewal Register

- Ek Daha Chi Maheti

- Student's Register In BCUD Format

- Cancel Admission
- Confirm Admission
- Change Admission

- SMS Sender (General)

- Blacklisted Members

- Practical Batch Formation
- Subject Backlog Data Entry

- Student's Leave
- Attendance

- Print Student's Catalogue Card (Class Wise)

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

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

- Day End Process
- Merge Double Member ID
- Close Libray Account

- Back Year's Master ▶

- 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

- 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 ▶



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

Sr. No	Title
1	Administration
2	Finance and Accounts
3	Student Admission and Support
4	Examination

VRIDDHI Software (Main Menu for MAHESH BHAUSAHEB WAYHAL)

- Dashboard
- Management Info. System
- VRIDDHI Administration
- Student Module**
- Entry Gate Attendance
- Examination Module
- Employee Module
- Library Module
- Account & Finance Module
- 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

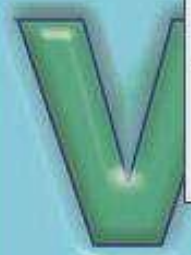
[Click here to update your Profile.](#)



Login (Student Module)

Select Section: U.G.

Academic Year: Academic Year 2019-2020



Copyright © 2000-2006 , all rights reserved
 hindustan computers, malegaon
 ph. +91.02554.252401.258091



Visit us: www.vriddhisoftware.com
 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 Telegram No. 7030938800 in your contact list. Please join our telegram channel t.me/vriddhisoftware to get notification about new features, online training and webinars.

Master Merit and Reports Admission/Receipts Other Activities Back Office Exam Data Processing (Junior) Exam Data Processing (Senior) Exam Data Processing (Polytechnic)
Cashier Reports **List and Registers (Part-1)** List and Registers (Part-2) Statistical Reports Misc. Reports Reconciliation Reports ZP/Uni./UGC Reports Naac Data Upload Online
Exit

Pending Fee Register (Class Wise)

Pending Fee Register (Class & Head Wise)

Pending Fee Register Till Date (Year Wise)

Outstanding Fee Recovery Register

Bank Summary Report

Refundable Fee Register

Admission Register with Fee Details (Class Wise)

Admission Register with Bank Details

Admission Register (With Caste Category & Subjects)

Student's Admission Fee Ledger (Khatawani)

Student's Admission Fee Ledger (With Installment)

Student's Admission Fee Ledger (With Fee Heads)

Report of Students Admitted With Full Fee (Class Wise)

Report of Students Admitted With Zero Fee (Class Wise)

Other Fee Register (Class Wise)

Cancelled Admissions Register (Format A)

Cancelled Admissions Register (Format B)

Date Wise Cancellation Summary

Qualified Class Topper List

Qualified Course Topper List

Print Exam Seating Arrangement - Slip (For College Exam)

Print Exam Seating Arrangement - Summary (For College Exam)

Current Year Exam Result

Character Certificate Distribution List

Bonafied Certificate Distribution List

Bonafied Certificate Distribution List (Overall)

L.C./T.C. Distribution List

L.C./T.C. Distribution List (Overall)

Student General Register

AICTE Registration Details

Master Merit and Reports Admission/Receipts Other Activities Back Office Exam Data Processing (Junior) Exam Data Processing (Senior) Exam Data Processing (Polytechnic)
Cashier Reports List and Registers (Part-1) List and Registers (Part-2) Statistical Reports Miss Reports Reconciliation Reports ZD/Abi/UGC Reports Naac Data Upload Online
Exit

Roll Call Register (With Admission Status Details)

Roll Call Register (Date Wise)

Subject Wise Register

Subject Combination Wise Register

Subject Combination Wise Register (For Special Subject)

Subject Group Wise Register

Optional Subject Wise Register

Medium Wise Subject Strength

Subject Medium Wise Summary Report

Subject & Division Wise Summary Report

Subject & Division Type Wise Summary Report

Department & Division Type Wise Summary Report

Practical Batch Wise List

Practical Batch Summary

Department Wise Strength

Department Wise Admission Detail

Fee Category Wise Register

Fee Category Wise Register (With Fee Details)

Annual Income Wise Register

Bank Details Wise Register

Caste Category Wise Register

Caste Category Wise Register With Address

Caste Category Wise Summary Report

Caste Category Wise Cross Tab Summary Report

Caste Category Wise Cross Tab Summary Report (Format A)

Caste Wise Register

Religion Wise Register

AADHAAR Card Detail

Anti Ragging Form Register

Admission Quota Wise Report

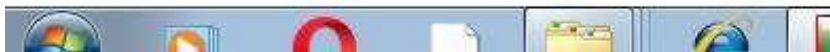
Batch Wise Admission Details

Birth Date Wise Register

Physical Handicap Wise Register

Foreigner Student's Register

Required Documents Register



- Student Info. For Vaccination
- Eligibility List
- Eligibility List for AQAR
- Report Of Students Not Applied For Eligibility
- SARAL Form
- Pro-rata Register
- New Offline Concession Report
- Exam Fee Drought Refund Register (For Duskalgrast)

- Insurance Fee Register
- Student's Accident Fund Register

- Import Student List from Mahaeschol
- Report Of Students Applied For Concession
- Report Of Students Not Applied For Concession
- Concession Renewal Register

- Ek Daha Chi Maheti

- Student's Register In BCUD Format

Cancel Admission

Confirm Admission

Change Admission

SMS Sender (General)

Blacklisted Members

Practical Batch Formation

Subject Backlog Data Entry

Student's Leave

Attendance

Print Student's Catalogue Card (Class Wise)

Issue T.C. / L.C. (For Regular Student)

Issue L.C. (For HSC17 Student)

Issue T.C. (CBSE Format)

Issue Character Certificate

Issue Bonafied Certificate (Indian)

Issue Bonafied Certificate (Foreigner)

Issue No Objection Certificate

Issue Appearing Certificate

Issue Attempt Certificate

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

Day End Process

Merge Double Member ID

Close Libray Account

Back Year's Master ▶

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

Master Merit and Reports
Cashier Reports List and Re
Exit

Admission/Receipts

Other Activities

Back Office

Exam Data Processing (Junior)

Exam Data Processing (Senior)

Exam Data Processing (Polytechnic)

Reports Reconciliation Reports ZP/Uni./UGC Reports Naac Data Upload Online

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 ▶



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

Sr. No	Title
1	Administration
2	Finance and Accounts
3	Student Admission and Support
4	Examination

VRIDDHI Software (Main Menu for MAHESH BHAUSAHEB WAVHAL)

Dashboard

Management Info. System

VRIDDHI Administration

Student Module

Entry Gate Attendance

Examination Module

Employee Module

Library Module

Account & Finance Module

Hostel Management

QPAC

Tools

Check for Update

Contact us

Exit

This product is licensed to:

Ahmednagar Jilha Maratha Vidya Prasarak Samaj, AhmednagarSHRI DHOKESHWAR MAHAVIDYALAYA, TAKALI DHOKESHWAR
TAKALI DHOKESHWARVersion: 2.0 Build: 261.4
Full Version[Click here to update your Profile.](#)

Login (Student Module)

Select Section: U.G.

Academic Year: Academic Year 2018-2019

Login

Exit

Copyright © 2000-2006 , all rights reserved

hindustan computers, malegaon

ph. +91.02554.252401.258091

Visit us: www.vriddhisoftware.com

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

APS Corporate 2000++



- Pending Fee Register (Class Wise)
- Pending Fee Register (Class & Head Wise)
- Pending Fee Register Till Date (Year Wise)
- Outstanding Fee Recovery Register**
- Bank Summary Report
- Refundable Fee Register
- Admission Register with Fee Details (Class Wise)
- Admission Register with Bank Details
- Admission Register (With Caste Category & Subjects)
- Student's Admission Fee Ledger (Khatawani)
- Student's Admission Fee Ledger (With Installment)
- Student's Admission Fee Ledger (With Fee Heads)
- Report of Students Admitted With Full Fee (Class Wise)
- Report of Students Admitted With Zero Fee (Class Wise)
- Other Fee Register (Class Wise)
- Cancelled Admissions Register (Format A)
- Cancelled Admissions Register (Format B)
- Date Wise Cancellation Summary
- Qualified Class Topper List
- Qualified Course Topper List
- Print Exam Seating Arrangement - Slip (For College Exam)
- Print Exam Seating Arrangement - Summary (For College Exam)
- Current Year Exam Result
- Character Certificate Distribution List
- Bonafied Certificate Distribution List
- Bonafied Certificate Distribution List (Overall)
- L.C./T.C. Distribution List
- L.C./T.C. Distribution List (Overall)
- Student General Register
- AICTE Registration Details

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++


Student Info. For Vaccination
Eligibility List
Eligibility List for AQAR
Report Of Students Not Applied For Eligibility
SARAL Form
Pro-rata Register
New Offline Concession Report
Exam Fee Drought Refund Register (For Duskalgrast)

Insurance Fee Register
Student's Accident Fund Register

Import Student List from Mahaeschol
Report Of Students Applied For Concession
Report Of Students Not Applied For Concession
Concession Renewal Register

Ek Daha Chi Maheti

Student's Register In BCUD Format

- Cancel Admission
- Confirm Admission
- Change Admission

- SMS Sender (General)

- Blacklisted Members

- Practical Batch Formation
- Subject Backlog Data Entry

- Student's Leave
- Attendance

- Print Student's Catalogue Card (Class Wise)

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

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

- Day End Process
- Merge Double Member ID
- Close Libray Account

- Back Year's Master ▶

APS Corporate 2000++



- 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++



- 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++





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

Sr. No	Title
1	Administration
2	Finance and Accounts
3	Student Admission and Support
4	Examination

Cancel Admission

Confirm Admission

Change Admission

SMS Sender (General)

Blacklisted Members

Practical Batch Formation

Subject Backlog Data Entry

Student's Leave

Attendance

Print Student's Catalogue Card (Class Wise)

Issue T.C. / L.C. (For Regular Student)

Issue L.C. (For HSC17 Student)

Issue T.C. (CBSE Format)

Issue Character Certificate

Issue Bonafied Certificate (Indian)

Issue Bonafied Certificate (Foreigner)

Issue No Objection Certificate

Issue Appearing Certificate

Issue Attempt Certificate

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

Day End Process

Merge Double Member ID

Close Libray Account

Back Year's Master

APS Corporate 2000++



Pending Fee Register (Class Wise)

Pending Fee Register (Class & Head Wise)

Pending Fee Register Till Date (Year Wise)

Outstanding Fee Recovery Register

Bank Summary Report

Refundable Fee Register

Admission Register with Fee Details (Class Wise)

Admission Register with Bank Details

Admission Register (With Caste Category & Subjects)

Student's Admission Fee Ledger (Khatawani)

Student's Admission Fee Ledger (With Installment)

Student's Admission Fee Ledger (With Fee Heads)

Report of Students Admitted With Full Fee (Class Wise)

Report of Students Admitted With Zero Fee (Class Wise)

Other Fee Register (Class Wise)

Cancelled Admissions Register (Format A)

Cancelled Admissions Register (Format B)

Date Wise Cancellation Summary

Qualified Class Topper List

Qualified Course Topper List

Print Exam Seating Arrangement - Slip (For College Exam)

Print Exam Seating Arrangement - Summary (For College Exam)

Current Year Exam Result

Character Certificate Distribution List

Bonafied Certificate Distribution List

Bonafied Certificate Distribution List (Overall)

L.C./T.C. Distribution List

L.C./T.C. Distribution List (Overall)

Student General Register

AICTE Registration Details

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++
APS A LNG [Printer Icon] [Scanner Icon] [Network Icon] [UPS Icon] [Recycle Bin Icon] [Taskbar Icons]

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++



Copyright © 2000-2006 , all rights reserved
hindustan computers, malegaon
 ph. +91.02554.252401.258091

Visit us: www.vriddhisoftware.com
 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++



Master Merit and Reports Admission/Receipts Other Activities Back Office Exam Data Processing (Junior) Exam Data Processing (Senior) Exam Data Processing (Polytechnic)
Cashier Reports List and Registers (Part-1) List and Registers (Part-2) Statistical Reports Misc. Reports Reconciliation Reports **ZP/Uni./UGC Reports** Naac Data Upload Online
Exit

Student Info. For Vaccination
Eligibility List
Eligibility List for AQAR
Report Of Students Not Applied For Eligibility
SARAL Form
Pro-rata Register
New Offline Concession Report
Exam Fee Drought Refund Register (For Duskalgrast)

Insurance Fee Register
Student's Accident Fund Register

Import Student List from Mahaeschol
Report Of Students Applied For Concession
Report Of Students Not Applied For Concession
Concession Renewal Register

Ek Daha Chi Maheti

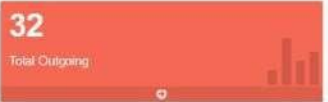
Student's Register In BCUD Format

Akrt.

 Report.

 राजा व्यवस्थापन

Dashboard



SrNo	From	To	FileName	Title	Date	Download
1	हेड ऑफिस, अहमदनगर	कला महाविद्यालय, टाकली डोकेश्वर	वायुमन आर्गनित करणेबाबत_compressed0.pdf	वायुमन आर्गनित करणेबाबत	02 Dec 2022 12:46:50	Download
2	हेड ऑफिस, अहमदनगर	कला महाविद्यालय, टाकली डोकेश्वर	दसरा कार्यक्रम माहिती पाठिणेबाबत_compressed3.pdf	दसरा कार्यक्रम माहिती पाठिणेबाबत	16 Sep 2022 12:04:03	Download
3	हेड ऑफिस, अहमदनगर	कला महाविद्यालय, टाकली डोकेश्वर	जमीन मोजनेबाबत रिपोर्ट सादर करणेबाबत6.pdf	जमीन मोजनेबाबत रिपोर्ट सादर करणेबाबत	25 Aug 2022 15:57:26	Download
4	हेड ऑफिस, अहमदनगर	कला महाविद्यालय, टाकली डोकेश्वर	कार्यकारी मंडळ यादी30.pdf	कार्यकारी मंडळ यादी	25 Aug 2022 15:35:30	Download
5	हेड ऑफिस, अहमदनगर	कला महाविद्यालय, टाकली डोकेश्वर	कार्यकारी मंडळ संपन्न सदस्य फेर बदल26.pdf	कार्यकारी मंडळ संपन्न सदस्य फेर बदल	25 Aug 2022 15:28:26	Download
6	हेड ऑफिस, अहमदनगर	कला महाविद्यालय, टाकली डोकेश्वर	१५ ऑगस्ट स्वतंत्रतेचा दिवस साजरा करणेबाबत22.pdf	१५ ऑगस्ट स्वतंत्रतेचा दिवस साजरा करणेबाबत	12 Aug 2022 13:44:22	Download
7	हेड ऑफिस, अहमदनगर	कला महाविद्यालय, टाकली डोकेश्वर	हर घर तिरंगा उपक्रम राबविणेबाबत9.pdf	हर घर तिरंगा उपक्रम राबविणेबाबत	10 Aug 2022 17:07:09	Download
8	हेड ऑफिस, अहमदनगर	कला महाविद्यालय, टाकली डोकेश्वर	मंजूर रद्दी मिळी दरपत्रक २०२२-२०२३35.pdf	मंजूर रद्दी मिळी दरपत्रक २०२२-२०२३	08 Jul 2022 13:20:35	Download
9	हेड ऑफिस, अहमदनगर	कला महाविद्यालय, टाकली डोकेश्वर	शैक्षणिक वर्ष २०२२-२३ सुस्थांची यादी50.pdf	शैक्षणिक वर्ष २०२२-२३ सुस्थांची यादी	15 Jun 2022 14:21:50	Download

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

(Signature)
 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 Shirang	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	—

Daily Performance Report For : Fri 29-Jan-2021

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. Zayare Vikas Maruti	M	10.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
43	83	00000083	Miss. Dongare Kanchan Naraya	M	10.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs

DeptId 08		Department LIBRARIAN											
Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
44	79	00000079	M/S. Raykar Durga Suhas	P	09.30 - 16.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs

DeptId 09		Department GRANTABLE NON-TEACHING STAFF PEON											
Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
45	18	00000018	Mr. shivaji Mukinda Borude	G	09.30 - 17.30	8.45	0.00	17.53	0.00	9.03	1.08	P	—
46	19	00000019	Mr. Rajendra Ramesh Nagul	D	09.00 - 17.00	8.26	0.00	17.00	0.00	8.29	0.00	P	—
47	20	00000020	Mr. Dadabhau Bhaskar Bide	D	09.00 - 17.00	0.00	0.00	0.00	0.00	0.00	0.00	CL	On Leave
48	21	00000021	Mr. Murlidhar Chindhu Khade	L	08.15 - 16.15	8.02	0.00	17.07	0.00	9.00	1.05	P	—

DeptId 10		Department SWEEPER											
Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
49	71	00000071	M/s. Mangal Gangadhar Dhavad	Y	09.30 - 16.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs
50	73	00000073	M/s. Mamsha Santosh Makare	Y	09.30 - 16.30	0.00	0.00	0.00	0.00	0.00	0.00	A	—/Abs


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

Takli Dhokeshwar Collage

DeptId 01 Department PRINCIPAL

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

DeptId 02 Department PHYSICAL DIRECTIOR

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

DeptId 03 Department GRANTABLE TEACHING STAFF

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

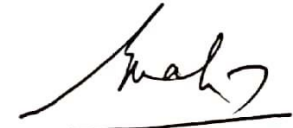
DeptId 06		Department NON-GRANT TEACHING STAFF B											
Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
28	26	00000026	Dr. Miss. Vaishali Madhav Gang	B	12.30 - 17.30	12.06	0.00	17.31	0.00	4.55	0.25	P	—
29	30	00000030	M/S. Zaware Archana Bhaskar	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. Pazmode 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 Bhausahab	M	09.30 - 17.00	9.31	0.00	17.46	0.00	7.45	0.45	P	—
40	54	00000054	Mr.Zaware Vikas Maruti	M	09.30 - 17.00	9.32	0.00	17.09	0.00	7.07	0.07	P	—
41	83	00000083	Miss. Dongare Kanchan Naraya	M	09.30 - 17.00	9.05	0.00	17.08	0.00	7.33	0.33	P	—

Daily Performance Report For : Wed 24-Jul-2019

DeptId 08		Department SWEEPER											
Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
42	71	00000071	Miss. Mangal Gangadhar Dhavad	M	09.30 - 17.00	9.25	0.00	16.31	0.29	6.36	0.00	P	Erl
43	73	00000073	Miss Manisha Santosh Makare	M	09.30 - 17.00	9.25	0.00	16.31	0.29	6.36	0.00	P	Erl

DeptId 09		Department GRANTABLE NON-TEACHING STAFF PEON											
Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
44	18	00000018	Mr. shivaji Mukinda Borude	L	08.15 - 16.15	8.02	0.00	16.11	0.00	7.39	0.09	P	—
45	19	00000019	Mr. Rajendra Ramesh Nagul	D	09.00 - 17.00	8.44	0.00	17.02	0.00	7.48	0.18	P	—
46	20	00000020	Mr. Dadabhau Bhaskar Bide	D	09.00 - 17.00	8.48	0.00	17.19	0.00	8.01	0.31	P	—
47	21	00000021	Mr. Murlidhar Chindhu Khade	G	09.30 - 17.30	9.22	0.00	19.04	0.00	9.12	1.42	P	—


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

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	--

Daily Performance Report For : Thu 31-Jan-2019

DeptId	20	Department	NON-GRANT TEACHING STAFF										
Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
21	23	00000023	M/S Tutare Rukhmini Tatyaba	AC	08.30 - 13.30	8.29	0.00	13.50	0.00	5.21	0.00	P	--
22	26	00000026	Miss Dr.Gangotri Vaishali Madh	S	11.00 - 16.00	8.31	0.00	13.58	2.02	5.27	0.27	P	Erl
23	27	00000027	Mr. Walhekar Namdev Magan	S	11.00 - 16.00	8.29	0.00	18.07	0.00	9.38	4.38	P	--
24	29	00000029	M/s Thorat Shital Ashok	S	11.00 - 16.00	8.22	0.00	14.35	1.25	6.13	1.13	P	Erl
25	31	00000031	M/s. Thube Vidya Ananda	S	11.00 - 16.00	11.02	0.02	17.16	0.00	6.14	1.14	P	Lt
26	32	00000032	Miss. Zaware Archana Bhaskar	S	11.00 - 16.00	10.20	0.00	16.26	0.00	6.06	1.06	P	--
27	34	00000034	M/s . Thete Anjalidevi Marutra	S	11.00 - 16.00	8.31	0.00	15.23	0.37	6.52	1.52	P	Erl
28	35	00000035	Miss. Date Shilpa Shantaram	S	11.00 - 16.00	8.34	0.00	14.04	1.56	0.00	0.00	P	OddPunch/Erl
29	37	00000037	Mr.Dhus Manoj Banshi	S	11.00 - 16.00	8.22	0.00	17.44	0.00	9.22	4.22	P	--
30	38	00000038	M/s Gawade Swati Keshav	S	11.00 - 16.00	9.11	0.00	15.22	0.38	6.11	0.00	P	Erl
31	39	00000039	Mr.Dalvi Samir Dadabhau	S	11.00 - 16.00	11.00	0.00	16.51	0.00	5.51	0.51	P	--
32	41	00000041	Mr.Telore Manoj Bapusaheb	AC	08.30 - 13.30	8.31	0.01	14.08	0.00	5.37	0.37	P	Lt
33	48	00000048	Miss Tingare Shaileja Arvind	S	11.00 - 16.00	10.36	0.00	17.17	0.00	6.41	1.41	P	--
34	57	00000057	Mr.Zaware Ramesh Prabhu	S	11.00 - 16.00	10.00	0.00	17.40	0.00	7.40	2.40	P	--
35	70	00000070	Miss.Pingat Savita Pandurang	AC	08.30 - 13.30	8.31	0.01	15.07	0.00	6.36	1.36	P	Lt
36	76	00000076	Mr. Ghule Jijabhau Sitaram	AC	08.30 - 13.30	0.00	0.00	0.00	0.00	5.00	0.00	P	--
37	77	00000077	Mr. Kokate Santosh Bhaskar	AC	08.30 - 13.30	8.22	0.00	14.29	0.00	6.07	1.07	P	--
38	78	00000078	Mr.Murtadak Prashant Sopanra	S	11.00 - 16.00	0.00	0.00	0.00	0.00	5.00	0.00	P	--
39	79	00000079	M/S Raykar Durga' Suhas	R	08.30 - 15.30	8.31	0.01	0.00	0.00	7.00	0.00	P	Lt
40	80	00000080	M/S Zine Priyanka Raghunath	S	11.00 - 16.00	8.27	0.00	14.40	1.20	6.13	1.13	P	Erl
41	82	00000082	Mr.Gaikwad Sanjay Baban	S	11.00 - 16.00	10.18	0.00	16.52	0.00	6.34	1.34	P	--

DeptId	21	Department	NON-GRANT NON-TEACHING STAFF										
Sr. No.	EmpCode	CardNo	Name	Shift	Shift Time	Arr.Time	LateHrs	DepTime	EarlHrs	WrkHrs	O.Time	Status	Remarks
42	51	00000051	Mr. Wavhal Mahesh 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	--


 L.V.
PRINCIPAL
Shri. Dhokeshwar College
Takaj Dhokeshwar
Tal. Parner, Dist. Ahmednagar



Shri Dhokeshwar College

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

- Home
- About Us ▾
- Academics ▾
- Department ▾
- IQAC ▾
- Student Corner ▾
- Extension ▾

About Us

Shri Dhokeshwar College

Search...

Calendar

November 2022

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19



Shri Dhokeshwar College

Principal

Dr. L. S. Matkar

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



shridhokeshwarcollege

We

Welcome of all Students

Announcements

[Admission Link : 2022-23](#)



[Examination Time Table](#)

[Admission Process Information](#)

[Staff Information](#)





Shri Dhokeshwar College

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

- Home
- About Us ▾
- Academics ▾
- Department ▾
- IQAC ▾
- Student Corner ▾
- Extension ▾

About

Shri Dhokeshwar College

- About Sanstha
- About College
- College Strengths
- Campus
- Facilities
- Infrastructure

Search...

Calendar

November 2022

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19



Shri Dhokeshwar College

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

- Home
- About Us ▾
- Academics ▾**
- Department ▾
- IQAC ▾
- Student Corner ▾
- Extension ▾

Academics

Takali Dhokeshwar

- Vision
- Programme Outcomes >
- Teaching Tools
- ICT Use
- Laboratories

Search...

Calendar

November 2022

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19



Shri Dhokeshwar College

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

- Home
- About Us
- Academics
- Department**
- IQAC
- Student Corner
- Extension

Department

Department

शिक्षक / शिक्षकेतर पदे मंजूर करणेबाबत

- Arts
- Science
- Commerce
- Physical Education
- Library
- Office Staff

Calendar

November 2022

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19

APS Corporate 2000++



Shri Dhokeshwar College

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

- Home
- About Us
- Academics
- Department**
- IOAC
- Student Corner
- Extension

Department

Department

शिक्षक / शिक्षकेतर पदे मंजूर करणेबाबत

IQAC >

SSR >

AQAR

Academic Calendar

Meetings/Minutes

NAAC >

Best Practices

Distinctiveness

Student Satisfaction

Calendar

November 2022

M	T	W	T	F	S
	1	2	3	4	5
7	8	9	10	11	12
14	15	16	17	18	19



Shri Dhokeshwar College

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

Home

About Us

Academics

Department

IQAC

Student Corner

Extension

Department

Department

शिक्षक / शिक्षकेतर पदे मंजूर करणेबाबत

Syllabus

Examination

Events

Feedback

Code of Conduct

November 2022

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19



Shri Dhokeshwar College

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

[Home](#)[About Us](#) ▾[Academics](#) ▾[Department](#) ▾[IQAC](#) ▾[Student Corner](#) ▾[Extension](#) ▾

Department

Department

शिक्षक / शिक्षकेतर पदे मंजूर करणेबाबत

[Startup & Innovation Cell](#)[Activities](#)[Program Activity](#)[Gallery](#)[FAQ](#)[Contact Us](#)

Calendar

Nov

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19

Filters: Jul 1, 2021 - Jun 30, 2022 | From | Has attachment | To | Is unread

1-50 of many

- Joint Director High. | Inbox URGENT by 4.00 pm | NET - SET P... | Jan 20
- me 4 | No objection certificate for participating in... | Jan 12
 - CAS NOC.pdf
- Joint Director High. | Inbox सानुग्रह अनुदानाकरिता माहिती- फक्त D... | Jan 12
- Joint Director High. | Inbox REGARDING ONLINE CLASSES IN A... | Jan 8
 - Colleges Online...
- Joint Director High. | Inbox PRI IAS TRAINING ENTRANCE EXA... | 12/30/21
 - PRI IAS TRAINI...
- Joint Director High. | Inbox 7th pay Verificateion Circular - ID: j... | 12/30/21
 - 7TH PAY VERIFI...
- Joint Director High. | Inbox GRANTABLE COLLEGES WHATSUP ... | 12/28/21
- Joint Director High. | Inbox URGENT : NON TEACHING STRIKE ... | 12/28/21

✓ Jul 1, 2020 – Jun 30, 2021 ▾

From ▾

Has attachment

To ▾

Is unread

>

☐ ▾ ↻ ⋮

1-50 of many < > ☰ ▾

☐ ☆ ↻ me

salary January 2021, Statement 1 to 7 - De... 1/18/21

X 28 S... PDF O.. W U.. +1

☐ ☆ ↻ Draft

salary - With Regards Principal, Shri Dhok... 1/18/21

☐ ☆ ↻ Draft

Salary January 2021, Statement 1 - 7 - Wit... 1/18/21

X 28 S... W C.. W U.. +1

☐ ☆ ↻ Joint Director High.

Inbox SEBC ADMISSIONS CIRCULAR - P... 12/26/20

PDF SEBC ADMISSI...

☐ ☆ ↻ me

NET,SET Information 24.12.1992 to 03.04.2... 12/19/20

X N... W net s... PDF NET S...

☐ ☆ ➡ Joint Director High.

Inbox URGENT NON NET SET INFO. - ID: j... 12/18/20

X Revised soft co... PDF Coveri...

Jul 1, 2019 – Jun 30, 2020

From

Has attach...



51-97 of 97



DHE Pune scholarship

Inbox Fwd: उच्च शिक्षण संचालनालयामार्फत रा...

12/20

me, Mail 2

Inbox Shri Dhokewhar College, ...



mahiti ...

mahi...

Joint Director High.

Inbox Writ Petition No. 4959 of 2017 Infor...

1/2/20

CCF01022020_...

Joint Director High.

Inbox Teaching and Non Teaching Pay Fi...

1/1/20

CCF01012020_...

DHE Pune scholarship

Inbox Fwd: उच्च शिक्षण संचालनालयामार्फत रा...

12/24/19

Joint Director High.

Inbox VISHAKHA COMMITTEE, POCSO, P...

12/20/19

CCF12202019_0...

Joint Director High.

Inbox About Cyber Crime - ID: jdhepune...

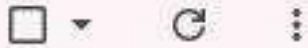
12/18/19

CCF12182019_0...

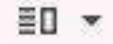
Jul 1, 2018 - Jun 30, 2019

From

Has attach...



1-50 of many



- 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

Has attachment

To

Is unread

> a

[Check] [Refresh] [More]

1-21 of 21 < > [List icon]

[Check] [Star] [Move] me

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

[X] jilha smalochan...

[Check] [Star] [Move] Joint Director High.

Inbox Fwd: MARATHA ARAKSHAN INFOR... 2/1/18

[PDF] CCF00212018_...

[Check] [Star] [Move] me

CHB Teacher information from Shri Dhoke... 12/13/17

[Image] CHB infor... [X] CHB Informa...

[Check] [Star] [Move] Joint Director High.

Inbox STATISTICAL INFORMATION - ID: j... 11/15/17

[PDF] CCF11152017_0...

[Check] [Star] [Move] me

course information - With Regards Princip... 11/8/17

[Image] course infor... [Image] course inf...

[Check] [Star] [Move] me

vivaranpatra - With Regards Principal, Shri... 11/6/17

[Image] विवराणापत्रा...

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



Scanned with CamScanner

Report >> Cash Book

Cash Book

Book: Password: From: To:

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

Shri

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

Scanned with CamScanner

Report >> Cash Book

Cash Book From 01/04/2020 To 17/03/2021 Show

Book Non Grant Password

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.t.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

About us Exit

Shri

Amision

Search ID

Adm. Status

Roll Call

Gen Reg

Scanned with CamScanner

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

Sh

Report >> Cash Book

Cash Book

Book: Miscellaneous Password: From: 01/04/2019 To: 31/03/2020 Show

1 of 1-

Preview

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

SHRI DHOKESHWAR MAHAVIDYALYA, TAKLI DHOKESHWAR(SR)

Cash Book

Miscellaneous

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

Scanned with CamScanner

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

Report >> Cash Book

Cash Book

Book: Sr Non Salary Password: From: 01/04/2018 To: 31/03/2019 Show

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

Scanned with CamScanner



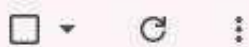
Jul 1, 2021 - Jun 30, 2022

From

Has attachment

To

Advanced search



1-23 of 23



- me

Covring 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 Covring letter fo...
- me, Mail 2

Inbox salary - With Regards, Principal, Shri Dho... Jan 14

Bank List.xlsx
- me, BOM 2

Inbox 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 ▾

From ▾

Has attachment

To ▾

Advanced search

☐ ▾ ↻ ⋮

1-10 of 10

<

>

☰ ▾

☐ ☆ ↻ me

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

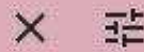
X Bank List.xlsx

☐ ☆ ↻ me

Salary List August 2020 - With Regards Principal...

9/14/20

bom24@mahabank.co.in



Jul 1, 2019 - Jun 30, 2020

From

Has attachment

To

Advanced search



1-28 of 28



- me

Please send Shri Dholeshwar College Bank Stat...
- me

Salary January 2020 - With Regards P...

Bank List.xlsx
- BOM Ahmednagar city

Inbox 60137787324 - Disclaimer: This e-mail ma...

60137787324.xls
- me

salary Dec 2019 - With Regards Principal, Shri D...

Bank List.xlsx
- me 2

Exam Remuneration distribution Rs. 57435 - bom...

Bank List Rs. 57...
- me 2

Exam Remuneration distribution Rs. 55090 - bo...

Bank List Rs. 55...
- me

Oct - Nov 2019 Exam Bill Remuneration - With R...

Search bom24@mahabank.co.in



S

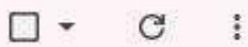
Jul 1, 2018 - Jun 30, 2019

From

Has attachment

To

Advanced search



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

Terms · Privacy · Program Policies

Last account activity: 3 minutes ago

Details

Jul 1, 2021 – Jun 30, 2022

From

Has attachment

To

Is unread

Adva >

☐ [Refresh] [More]

1-50 of 51

< >

☰

☐ [Star] [Folder] Kalyan Pathan [Inbox] प्रशांत पाठलकराजतया कालक व तदम सूचा - 19... Jan 21

[X] PP Catalogue ...

[PDF] PP Catalogue ...

☐ [Star] [Folder] laxman matkar 3

[Inbox] Fw: विद्यापीठाच्या बृहत आराखड्याबाबत आपल... Jan 18

[PDF] CA-26, Dated 0...

☐ [Star] [Folder] laxman matkar

[Inbox] Fw: scan document - -reply SPPU" To: "H... Jan 18

[PDF] Saksham IIT Bo...

☐ [Star] [Folder] NACSC SHEVGAON

[Inbox] Prof. A. C. Kale - Regards, Dr.PR Kunde I/... Jan 4

☐ [Star] [Folder] no-reply SPPU

[Inbox] A.I.S.H.E Letter 2020-21 Extended date fo... 12/30/21

[PDF] paripatruk 2021....

☐ [Star] [Folder] SPPU DegreePlus

[Inbox] SPPU's DegreePlus Platform - Learn from... 12/29/21

☐ [Star] [Folder] no-reply SPPU

[Inbox] Youtube Link of Webinar - recording on S... 12/20/21

[YouTube] All India Survey

New Message [Close] [Maximize] [Refresh]

Jul 1, 2020 - Jun 30, 2021

From

Has attachment

To

Is unread

Advanced >

[Check] [Refresh] [More]

1-38 of 38

< >

[List Icon]

[Check] [Star] [Move] SPPU No Reply [Inbox] Zoom webinar invitation on Skill Deve... 1/20/21

[PDF] PosterInvitation...

[Check] [Star] [Move] SPPU No Reply [Inbox] Skill Development of Effective Waste-... 1/16/21

[PDF] Unique Internati...

[Check] [Star] [Move] SPPU No Reply [Inbox] Skill Development of Effective Waste-... 1/11/21

[PDF] Wbinar Poster_...

[Check] [Star] [Move] laxman matkar [Inbox] Fwd: Please fill the google form. - -reply S... 12/1/20

[Check] [Star] [Move] Joint Director High. [Inbox] Fee Structure Mahadbt portal 2020-21 - 12/1/20

[PDF] Fee Structure F...

[Check] [Star] [Move] pldvp [Inbox] Regarding Shortfall of Documents for the ... 9/25/20

[Check] [Star] [Move] SPPU No Reply [Inbox] YTS Foundation with collaboration of Rota... 9/24/20

[PDF] Online Guest L...

✓ Jul 1, 2019 – Jun 30, 2020 ▾

From ▾

Has attachment

To ▾

Advanced search

☐ ↻ ⋮

1-50 of many < > ☰ ▾

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

Search: sppu

Filters: Jul 1, 2018 - Jun 30, 2019 | From | Has attachment | To | Advanced search

1-34 of 34

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A M college-Co...		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Prof. Yogesh Sharma	Inbox CALL FOR PAPER - ICI2TM,2019 - Organi...	1/10/19
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pravara Homescience	Inbox Workshop of Non teaching Staff - Respec...	1/3/19
			Workshop 4 & 5...		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Anand Mahajan	Inbox Fwd: Invitation Brochure of National Conf...	12/27/18
			A M college-Co...		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	me	(no subject) - With Regards Principal, Shri Dhok...	12/26/18
			Student_Applic...		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	homescience bca	Inbox Two days State Level Workshop on Stress ...	12/17/18
			Stress Manage...		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Anjum Pathan	Inbox Invitation For National Seminar on "Decon...	11/15/18

Search: sppu

Filters: Jul 1, 2017 - Jun 30, 2018 | From | Has attachment | To | Is unread | Advanced search

1-50 of many

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NHMS 2018	Inbox Invitation for National Conference - Resp...	1/1/18
				Abstr... Br... Pap... +1	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NHMS 2018	Inbox Invitation as a Resource Person for Natio...	1/1/18
				Brochurepdf.pdf	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NHMS, me 2	Inbox Invitation for National Conference - With ...	12/18/17
				Abstr... Br... Pap... +1	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	NHMS 2018	Inbox Invitation as a Resource Person for Natio...	12/11/17
				kande523.jpg kande524.jpg	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Election	Inbox Regarding discrepancy in application for i...	12/5/17

ner

प्रोसिडींग

उपस्थित सभासद	स्वाक्षरी	विषय क्रमांक	विषय
		७	महाविद्यालयाची NANC
		८	आभार

बुक

ठराव क्रमांक	ठराव
	७ ची तयारी
	७. प्रा. अशोक मोरे यांनी सांगितले की महाविद्यालयाचा नोक रिपोर्ट येणाला यंत्र स्वतंत्र कॅम्पेअसून लवकरच नोकची भिटींग आयोजित केली जाईल.
	८. डॉ. गणेशराव आवहळकर वृद्धी-सॉफ्टवेअर, महाविद्यालयासाठी खरेदी करण्यास व वापरस महाविद्यालय विकास समितीने मान्यता दिली.
	९. प्रा. शांता गडगे यांनी महाविद्यालयात फ्री ज्या उपिवा असतील त्या पूर्ण करू इच्छी ग्वही दिली. तसेच स्वतःच आभार मानले व अद्यस्त्याच्या परवानगीने सभा संपन्न झाली.
	श्राध्दिव अहमदस
	अहमदनगर जिल्हा मराठा महाविद्यालय विकास समिती
	विद्या प्रसारक समाज, टाकळी गोकर्णर
	अहमदनगर

E-Governance Policy		
Sr.No.	Particulars	Details
1	Policy Description	The policy is a blueprint of implementation of e governance in area of operation
2	Scope	<ol style="list-style-type: none"> 1) Planning and development 2) Administration 3) Finance and Accounts 4) Student Admission and Support 5) Examination
3	Approved by	Policy has been approved by Governing Council of college
4	Objective	<ol style="list-style-type: none"> 1) To strategize smooth functioning of the Institution by using ICT to provide and facilitate exchange of information through standalone systems and services. 2) To implement E-governance in all the services of institution, and provide simple and efficient system of governance within the institute. 3) To install user-friendly Enterprise Resource Planning (ERP) solution to automate various modules for smooth and easy functioning of the institute. 4) To promote transparency and accountability in all the activities of the institute. 5) To create a paperless environment in the institute. 6) To provide easy and quick access for staff and students.
5	Policy Statement	Implementation of e-governance is an effort to ensure transparency and accountability in the day-to-day functioning of the institution and enhance administrative efficiency by way of speedy access to information.
6	Procedure	<ol style="list-style-type: none"> 1) Develop System that preserves and provides all academic and official data under one system of online information. 2) Create folders for storing academic and administrative information to facilitate easy retrieval and scrutiny. 3) Device digitized method of documentation for encouraging paperless office. 4) Introduce e-filing and computerized methods to carry out financial transactions. 5) Install advanced software for maintaining financial accounts and documents. 6) Use online tools for dissemination of information with stakeholders. 7) Create Whats App and google groups to facilitate academic and administrative exchange between teacher and student. 8) Update college website at regular intervals and display all information and updates related to teaching, examination, scholarships, different student-centric activities etc. 9) Introduce online registration for various programs and courses. 10) Design appropriate mechanism for obtaining feedback from all stakeholders in order to grow and excel.



iDocScanner

Plan of Action:

1. Administration:

- i) The regular functioning of all service units in the office shall be supervised by the authorities through ERP software.
- ii) The administration shall use E-mail service in its communication with management as well as the teaching and non-teaching staff.
- iii) Digital messaging services like SMS, Mails will be put to maximum use for real time information sharing.
- iv) Biometric attendance system shall be used for all faculty and support staff
- v) CCTV Cameras will be installed at various places of need.
- vi) Regularly publish notices and circulars concerned with the students on the website of institution.
- vii) Use of Google Docs to prepare notices and activity reports.
- viii) Create Google forms to get online feedback from students regarding teaching and evaluation.

2. Finance and Accounts:

- i) Computerization in financial procedures proved beneficial in tracking fee collection from students and maintains proper accounts.
- ii) Latest software versions to be purchase to upgrade account software. Regular training will be provided to existing staff as well as new staff regarding updated versions of software.
- iii) All payments/transactions will be through online mode such as NEFT, RTGS, Bank Transfers, etc.
- iv) Appropriate security measures to be implemented to maintain confidentiality in transactions.
- v) E-governance also facilitated in cash flow management within the college, which in turn helps the institution to foresee and plan utilization of its financial resources.
- vi) The administrative office keeps all the financial records separately as per the events and transactions made which in turn helps in internal audit.

3. Student Admission and Support:

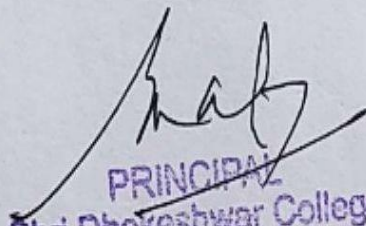
- i) Before starting admission process, the institute shall displays online brochure, course details, sanctioned intake and other facilities on institute website.
- ii) All admission process will be completed through online mode.
- iii) The process of students' admission and support is the key aspects of every HEI. The process of admission is conducted online by using Vruddhi Software which helps to minimize time required and the efficiency of the admissions is enhanced.
- iv) Update college website regularly for real time information dissemination, including admission and other information interfaces.



iDocScanner

4. Examination:

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


PRINCIPAL
Shri Dhokeshwar College
Takali Dhokeshwar
Tal. Perner Dist. Ahmednagar

