

	6.2	Strategy Development and Deployment
	6.2.3	Implementation of e-governance in areas of operation



G. K. GUJAR MEMORIAL CHARITABLE TRUST'S
DR. ASHOK GUJAR TECHNICAL INSTITUTE'S
DR. DAULATRAO AHER COLLEGE OF ENGINEERING, KARAD

Accredited by NAAC with " B+ " Grade

An ISO 9001 : 2008 & ISO 10002 : 2014 Certified Institute

Approved by AICTE New Delhi, DTE, Govt. of Maharashtra & Affiliated to Shivaji University Kolhapur



Freedom Fighter
Late G. K. Gujar

Dr. Ashok G. Gujar
M.S.
FOUNDER PRESIDENT

Shri Indrajit A. Gujar
B. Pharm.
VICE PRESIDENT

Dr. Mrs. Madhuri I. Gujar
M.B.B.S., DGO
SECRETARY

E-Governance Policy

AGTI'S Dr. Daulatrao Aher College of Engineering Karad has designed E-Governance policy with primary objectives of implementing E-Governance in various services of the institution. To have an integrated user friendly enterprise resource planning(ERP) solution to automate various modules of the institution functioning. Adequate training to all the faculty and staff members have been conducted.

In this direction a few vendors of ERP software are called and quotations are invited as per the recommendations of the technical committee of the institution and suitable ERP has been deployed and put into the appropriate use.

The institution understands the importance of integration of ICT to enhance the overall administration. E Governance is not only participatory but also accountable and transparent for the smooth functioning of the administration. E-governance can facilitate in speedy information, dissemination, improving administrative efficiency and public services in all the aspects of education.

Objective:

1. Implementing e-governance in various aspects of the institution
2. Improving the efficiency of our operations
3. Promoting transparency and accountability
4. Achieving paperless institution administration
5. Facilitating online internal and external communication among the institution's various entities.
6. Making information readily available
7. Making the institution visible globally

E-Governance Domains:

1. **Website:** The institution website needs to be updated to reflect the recent changes. The website shall serve as a reflection of the college's operations, with information about all activities, important updates, and other information readily accessible to visitors.
2. **Admission Details:** The admission details including student admit year, branch, register number and type can be easily recorded. The data can also be retrieved easily. Maintaining of records can become less cumbersome.

3. **Administration Details:** The ERP software allows for easy recording and maintenance of details like preparation of academic calendar, section division, creating e certificates, maintaining diary, fee type. creating user log ins for students and faculty etc.
4. **Academics:** The institution would use the ERP for systematic maintenance of data and details regarding academics. They include details like creating theory and lab time tables, assigning faculty, posting attendance and lesson plans, feedbacks from students, posting study materials, project documents etc.
5. **Library:** ERP helps in simplifying the procedure and saves time in library maintenance. Book renewal dates, rules for issues, renewals, recording new arrivals, projects, department books and many more can be achieved efficiently in shorter span of time.
6. **Examinations:** The E-governance simplifies the examination cell maintenance procedures and saves times. It is cost effective also. Many details regarding examinations like names of internals, externals, individual subject marks, calculating mid averages can be fed in the software. Recording Fee details of external examinations is also easy.
7. **Accounts:** The e governance can help the accounts department to record and preserve the details like fee payments, cash on hand, expenditure report, tracking payments etc.

In addition to the above, software can be used for maintenance of fee records and hostel details.



A handwritten signature in blue ink, consisting of stylized, overlapping loops and strokes.

Principal

Dr. Ashok Gujar Technical Institute
Dr. Daulatrao Aner College of Engineering, Karad

Bills for the expenditure on
implementation of
e-governance

ORIGINAL FOR RECIPIENT

RSense Technology Solutions Private Limited
Plot No. 16, Gat No. 58, Golden Colony, Gend Vast,
Karad Road
Panchapur, Maharashtra
413304 IN
9503977777
sure@rsense.in
GSTIN: 27AAJCR2152E1ZJ
CIN: U72900PN2016PTC179746



RSense

Tax Invoice

BILL TO

Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of
Engineering, Karad
Vidyanagar Extn. Banawadi,
Karad, Dist. Satara
Maharashtra 415124
India
State Code: 27

SHIP TO

Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of
Engineering, Karad
Vidyanagar Extn. Banawadi,
Karad, Dist. Satara
Maharashtra 415124
India
State Code: 27

INVOICE NO. 21-22/0006
DATE 21/09/2021
DUE DATE 21/09/2021
TERMS Due on receipt

PLACE OF SUPPLY
27 - Maharashtra

NO. HSN/SAC DATE

1 997331

RWork
SaaS
Subscription
(Lump-sum)

DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
Charges for Academic Year 2021-22	18.0% GST	Year	1	6,00,000.00	6,00,000.00

SUBTOTAL	8,00,000.00
CGST @ 9% on 600000.00	54,000.00
SGST @ 9% on 600000.00	54,000.00
TOTAL	7,09,000.00
PAYMENT	3,00,000.00
BALANCE DUE	

₹4,08,000.00



Principal

Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad



RWork

Proposal for Dr. Daulatrao Aher College of Engineering, Karad Business Model: Software as a Service (SaaS)

Prepared for:
Hon. Principal,
Dr. Daulatrao Aher College of Engineering, Karad

Prepared by:
Suraj Ronge
Founder Director,
RSense Technology Solutions Private Limited

Date of Proposal: 25th June, 2021

Disclaimer: The copyright on this document and all deliverables emerging out of this document is vested with RSense Technology Solutions Pvt. Ltd. and the document is issued in confidence for the purpose only, for which it is supplied. No information as to the contents or subject matter of this document or any part thereof, arising directly or indirectly there from shall be given orally or in writing or communicated in any manner whatsoever to any third party being an individual or firm or company or employee thereof, without prior consent in writing from RSense Technology Solutions Pvt. Ltd.

RSense Technology Solutions Private Limited
CIN Number: U72900PN2018PTC179746

Registered Office:
Plot No. 16, Gat No. 58, Golden Colony,
Gend Vasti, Karad Road,
Pandharpur - 413304, Dist. Solapur
Contact: +91-9503972777 Email: suraj@rsense.in



Page 1 of 10

Principal

Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad



TABLE OF CONTENTS

EXECUTIVE SUMMARY	3
FEATURES AND BENEFITS	4
PROPOSED MODULES	5
ROLES AND RESPONSIBILITIES	8
COMMERCIALS	9
GENERAL TERMS AND CONDITIONS	10

RSense Technology Solutions Private Limited
CIN Number: U72900PN2018PTC 179746

Registered Office:
Plot No. 16, Gat No. 58, Golden Colony,
Gend Vasti, Karad Road,
Pandharpur - 413304, Dist. Solapur
Contact: +91-9503977777 Email: suraj@rsense.in




Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad



EXECUTIVE SUMMARY

RSense Technology Solutions Private Limited is a technology-based products and services company. Our vision is to become one of the leading ERP companies in India.

RSense is a customer-centric organization. We are continuously re-engineering and innovating our products and services to deliver the best to our customers by providing the umbrella of security and comfort necessary enabling them to focus on their vision and goals.

The Founder Chairman of RSense, Principal Dr. B. P. Ronge, is a 3-time University Management Council Member with more than 3 decades of experience in the education sector. He is a reputed educationalist who has to his credit three cycles of NBA to his degree engineering programs & first time accreditation for diploma engineering and pharmacy programs.

Institutes are complex organizations with hundreds of people working in tandem to create an ever-evolving organization. However, while doing so the personnel working at various levels in the hierarchy face many challenges which are highlighted below:

- A. Lack of proper visibility and monitoring of the quality of education
- B. Unavailability of real-time reports required for taking crucial decisions
- C. Cumbersome and redundant data-feeding
- D. Varied proficiency of personnel leading to unstandardised data formats and unstandardised preservation of data
- E. Inaccuracy of reports due to complex algorithms for calculating various key evaluation parameters like PO Attainment, CO Attainment, Success Index, Result Analysis, Faculty-Student Ratio, etc. required for various accreditation agencies as well as other technical & local agencies
- F. Last minute audit trail

In order to address all the pain points, we have developed and launched our proprietary ERP software, RWork, for academic administration. RWork covers:

- 1. academics wrto outcome-based education (OBE) model, and application of Bloom's taxonomy to generate individualistic Bloom's profile of the students
- 2. structured digitization of office wrto Student Record and Employee Record and their informational reports easily available; provision to issue Transference Certificates & Bonafide certificates directly from the software
- 3. reporting modules generating Quantitative Analysis and Data based crucial NBA Reports on the basis of working modules:

RSense Technology Solutions Private Limited
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Page 3 of 10
Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad



COMMERCIALS

1. Pricing

For almost all organizations, cost is the primary factor. The beauty of RWork is that it provides a low cost of entry and affordable fees, without having to sacrifice on the functionality. There is no extra hardware to purchase other than your standard desktop/laptop/tablet, and hence no ongoing IT costs to maintain the system. Our price includes storage and backup costs on our cloud.

SaaS Offering Fee

RWork fee is charged on Software as a Service (SaaS) model on an annual basis. The fee depends on the number of students that will be present in the system during the subscription term. The fee will be charged per institute at **Rs. 6,00,000/- per academic year.**

The price is not inclusive of any government taxes. Support and maintenance is included in the subscription fee.

(Important Note: If the customer is not happy with RWork, it may terminate the agreement/contract within six months after the date of agreement/contract and the amount paid to RSense will be refunded accordingly.)

Training Fee

No training fee to be levied for the initial implementation of RWork as per the initial implementation plan.

Fee for Custom Changes in the Software

Custom changes in the software will be chargeable and to be discussed on case-to-case basis depending on the requirement.

2. Payment Terms

One-year billing advance payment.

RSense Technology Solutions Private Limited
CIN Number: U72900PN2018PTC179746

Registered Office:
Plot No. 16, Gat No. 58, Golden Colony,
Gend Vasti, Karad Road,
Pandharpur - 413304, Dist. Solapur
Contact: +91-9503977777 Email: sales@rsense.in



Page 2 of 10

Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad



G. K. GUJAR MEMORIAL CHARITABLE TRUST'S
DR. ASHOK GUJAR TECHNICAL INSTITUTE'S
DR. DAULATRAO AHER COLLEGE OF ENGINEERING, KARAD



Freedom Fighter
Late G. K. Gujar

Accredited by NAAC with "B+" Grade

An ISO 9001 : 2008 & ISO 10002 : 2014 Certified Institute

Approved by AICTE New Delhi, DTE, Govt. of Maharashtra & Affiliated to Shivaji University Kolhapur

Dr. Ashok G. Gujar

M.S.

FOUNDER PRESIDENT

Shri Indrajit A. Gujar

B. Pharm.

VICE PRESIDENT

Dr. Mrs. Madhuri T. Gujar

M.B.B.S., DGO

SECRETARY

Ref.No. AGTI,DACOE/ PO/07 / /2021 - 22

Date: 06th July 2021

PURCHASE ORDER

To,

R Sense Technology Solution Private Limited,
Plot No. 16, Gat No. 58, Golden Colony,
Gend Vasti, Karad Road,
Pandharpur Dist - Solapur.
413304

Subject: Purchase Order for **Campus Management Software**

Dear Sir,

We are glad to place an order with R Sense Technology, Pvt. Ltd. For Campus Management Software.

<u>Sr.No.</u>	<u>Particular</u>	<u>Price</u>
1	One time Setup Configuration Implementation Online Module	6,00,000/-
	GST 18%	1,08,000/-
	Grand Total	7,08,000/-

Terms & Condition:

- **Delivery:** The delivery will be within 8- 10 days.
- **Payment:** 50% Advance Payment against P.O.
- **Final Payment After Work Completion.**

Thanking You.
 Your's Faithfully

President/ Secretary

DACOE Management Committee



(Signature)
Principal

Dr. Ashok Gujar Technical Institute's
 Dr. Daulatrao Aher College of Engineering, Karad

RSense Technology Solutions Private Limited
Plot No. 16, Gat No. 58, Golden Colony, Gend
Vastli, Karad Road
Pandharpur, Maharashtra
413304 IN
9503977777
suraj@rsense.in
CIN: U72900PN2018PTC179745



Proforma Invoice

ADDRESS

Dr. Ashok Gujar Technical
Institute's Dr. Daulatrao Aher
College of Engineering, Karad
Vidyanagar Extn. Banawadi,
Karad, Dist. Satara
Karad, Maharashtra 415124
dia
State Code: 27

SHIP TO

Dr. Ashok Gujar Technical
Institute's Dr. Daulatrao Aher
College of Engineering, Karad
Vidyanagar Extn. Banawadi,
Karad, Dist. Satara
Karad, Maharashtra 415124
India
State Code: 27

PROFORMA INVOICE PI/21-22/1001

NO.

DATE 01/07/2021

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	DATE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	997331	01/07/2021	RWork SaaS Subscription (Lump-sum) 50% Advance for Academic Year 2021-22	Year	1	3,00,000.00	3,00,000.00

TOTAL

₹3,00,000.00

Accepted By

Accepted Date



Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

ORIGINAL FOR RECIPIENT

RSense Technology Solutions Private Limited
 Plot No. 16, Gat No. 58, Golden Colony, Gend Vast,
 Karad Road
 Pandharpur, Maharashtra
 413304 IN
 9503977777
 suraj@rsense.in
 GSTIN: 27AAJCR2152E1ZJ
 CIN: U72900PN2016PTC179746



RSense

Tax Invoice

BILL TO

Dr. Ashok Gujar Technical Institute's
 Dr. Daulatrao Aher College of
 Engineering, Karad
 Vidyanagar Extn. Banawadi,
 Karad, Dist. Satara
 Karad, Maharashtra 415124
 India
 State Code: 27

SHIP TO

Dr. Ashok Gujar Technical Institute's
 Dr. Daulatrao Aher College of
 Engineering, Karad
 Vidyanagar Extn. Banawadi,
 Karad, Dist. Satara
 Karad, Maharashtra 415124
 India
 State Code: 27

INVOICE NO. 21-22/0006

DATE 21/09/2021

DUE DATE 21/09/2021

TERMS Due on receipt

PLACE OF SUPPLY

27 - Maharashtra

NO.	HSN-SAC	DATE	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT	
1	997331		RWork SaaS Subscription (Lump-sum)	Charges for Academic Year 2021-22	18.0% GST	Year	1	6,00,000.00	6,00,000.00

SUBTOTAL	6,00,000.00
CGST @ 9% on 600000.00	54,000.00
SGST @ 9% on 600000.00	54,000.00
TOTAL	7,08,000.00
PAYMENT	3,00,000.00
BALANCE DUE	

₹4,08,000.00



Principal

Dr. Asnok Gujar Technical Institute's
 Dr. Daulatrao Aher College of Engineering, Karad

Billed To,
The Principal,
Dr. Ashok Gujar Technical Institute Aher College of Engineering
Address:- Karad, Dist- Satara.
State: - Maharashtra.
GSTIN Number:-

Invoice No.	9072
Invoice Date	01 st Sep 2021
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	CMS Service Charges	85238020	1	847/-	847.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	847.00
	E & O E
CGST @ 9%	76.23
SGST @ 9%	76.23
IGST @ 18%	0.00
Round Off	0.54
Grand Total	1,000.00

Total Amount of GST: - One Hundred Fifty Two Only.

Grand Invoice Total In Words: - One Thousand Only.

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank

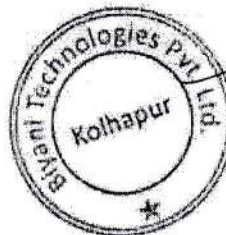
Branch:- Jaysingpur

A/c No. 14910200013161

A/c Name:- Biyani Technologies Pvt. Ltd.

IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Handwritten Signature]

Receiver's Signature



Authorized Signatory

Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9922112873, 0231-2526373.

TAX/GST INVOICE

Billed To, The Principal, Dr. Ashok Gujar Technical Institute Aher College of Engineering. Address: -Karad, Dist: - Satara. State :- Maharashtra GSTIN Number			Invoice No		7062	
			Invoice Date		26 th Aug 2019	
			Purchase Order No.		AGTI,DACOE/PO/07/2019-20	
			Purchase Order Date		29 th July 2019	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	College Management System 1) Issue Certificate	98156000	1	14,830/-	14,830.00	
COMPANY GSTIN NO.:- 27AFDPB8745D1ZN					Sub Total	14,830.00
						E & O E
					CGST @ 9%	1,334.74
					SGST @ 9%	1,334.74
					IGST	-
Total Amount of Tax:- Two Thousand Six Hundred Sixty Nine Only					Round Off	0.52
Grand Invoice Total In Words: - Seventeen Thousand Five Hundred Only.					Grand Total	17,500.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	
<u>YOUR TERM & CONDITION OF SALE</u>						
1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. 2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only. 3. Any late payment will have an interest @ 24% per annum on the total amount. 4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. 5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.						
Receiver's Signature			For Biyani Technologies, Kolhapur			
HO Office: 2 nd Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com . Website: www.biyanitechnologies.com						

Principal
 Dr. Asnok Gujar Technical Institute's
 Dr. Dautatrao Aher College of Engineering, Karad

PROFORMA INVOICE

Billed To, The Principal, Dr. Ashok Gujar Technical Institute Aher College Of Engineering. Address: - Karad, Dist-Satara. State: -Maharashtra. GSTIN Number:-	Proforma Invoice No	PI 5326
	Proforma Invoice Date	10 th Oct 2019
	Purchase Order No.	-
	Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management System 1) Issue	98156000	1	14,830/-	14,830.00

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN	Sub Total	14,830.00
		E & O E
	CGST @ 9%	1334.70
	SGST @ 9%	1334.70
	IGST @ 18%	0.00
Total Amount of GST: - Two Thousand Six Hundred Sixty Nine Only.	Round Off	0.00
Grand Invoice Total In Words: - Seventeen Thousand Five Hundred Only.	Grand Total	17,500.00

Certified that the Particulars given above are true and correct	Electronic Reference Number
--	------------------------------------

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
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3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed,
5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled. All disputes are subjected to Kolhapur jurisdiction.

Receiver's Signature



For Biyani Technologies, Kolhapur

Authorized Signatory

Principal
 Dr. Asnok Gujar Technical Institute's
 Dr. Daulatrao Aher College of Engineering, Karad

Regd. office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra.
 Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyantechnologies.com

TAX/GST INVOICE

Biyani
Technologies
(Bringing Technology 2 Business)

Billed To,
The Principal,
Dr. Ashok Gujar Technical Institute Aher
College of Engineering.
Address:-Karad, Dist: - Satara.
State: -Maharashtra.
GSTIN Number:-

Invoice No	6616
Invoice Date	03 rd Jan 2019
Purchase Order No.	PO/11/47/2018-19
Purchase Order Date	27 th Nov 2018

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management System 1) Student Registration 2) Cashier Module 3 Accounts	98156000	1	75,000/-	85,000.00
2	Tally Integration Charges	98156000	1	10,000/-	

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN

Sub Total	85,000.00
	E & O E
CGST @ 9%	7,650.00
SGST @ 9%	7,650.00
IGST @ 18%	0.00

Total Amount of GST: - Fifteen Thousand Three Hundred Only.

Round Off 0.00

Grand Invoice Total In Words: - One Lac Three Hundred Only.

Grand Total 1,00,300.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
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Receiver's Signature



For Biyani Technologies, Kolhapur

Authorized Signatory

Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Regd. office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra
Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyanitechnologies.com

PROFORMA INVOICE

Billed To,
The Principal,
Dr. Ashok Gujar Technical Institute Aher
College of Engineering,
Karad Dist. Satara

Proforma Invoice No PI 5280
Proforma Invoice Date 19th Mar 2019
Purchase Order No. AGTI,DACOE/PO/11/47/2018-19

State: -Maharashtra.

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management System :- 1) Student Registration 2) Cashier Module 3) Accounts	98156000	1	75,000/-	85,000/-
2	Tally Integration Charges	98156000	1	10,000/-	
Sub Total					85,000/-
E & O E					
CGST @ 9%					7,650.00
SGST @ 9%					7,650.00

COMPANY GSTIN NO.: - 27AFDPB8745D1ZN

Total Amount of Tax: - Fifteen Thousand Three Hundred Only.

Round Off 0.00

Grand Invoice Total In Words: - One Lac Three Hundred Only.

Grand Total 1,00,300.00

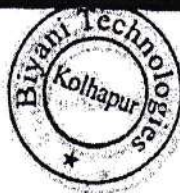
Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

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Receiver's Signature



For Biyani Technologies Kolhapur

Authorized Signatory

Principal

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Dr. Daulatrao Aher College of Engineering, Karad

Regd office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra
Email: biyanitechnologies@gmail.com Website: www.biyanitechnologies.com

KAVYA

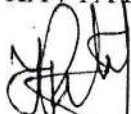
SOFTWARE TECHNOLOGIES

Survey No-56/2/30,Kavde Nagar,Pimple Gurav,Pune-411061

Phone: 9970339324 • www.kavyasoft.com

Bill			
Dr.Ashok Gujar Technical Institutes Dr.Daulatrao Aher College of Engineering, Vidyanagar Extn. Banawadi, Karad, Dist: Satara Pin: 415124		Bill No. 16-002	Date-24.10.2016
		Order Ref No.DACOE/LIB/10/102/2016-17 Dated 19.10.2016	
Sr. No	Description	Qty	Price
1	Contract for e Granthalaya Training, Installation and Support	1	20,000/-
	Total		20,000/-

KAVYA Software Technologies


Yogesh Patil



Terms and Conditions:

- One time data migration from existing software to e Granthalaya.
- 2 days training program for library staff.
- Free of cost Online/Telephonic support for next 3 years from date of agreement.




Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

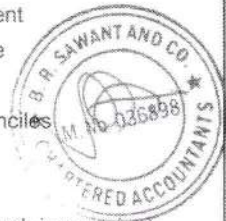
Audited Statements

DR. ASHOK GUJAR TECHNICAL INSTITUTE'S
Dr. Daulatrao Aher College of Engineering, Karad

Schedule - I

SCHEDULE OF FIXED ASSETS AS ON 31 ST MARCH 2017

Sr. NO.	Particulars	Balance as on 01.04.2016	Addition up to 30.09.2016	Addition After 01.10.2016	Total	Rate of Dep.	Depreciation	W.D.V. 31.03.2017
1	Laboratories & Electronic Divices							
i	Computer Laboutory	4162961.00	890,118.00	970,111.00	6,023,190.00	25%	1,384,534.00	4,638,656.00
ii	Basic Civil Engineering Lab	2035824.00	-	117,619.00	2,153,443.00	25%	523,658.00	1,629,785.00
iii	Digital Equipment Lab	11727.00	-	-	11,727.00	25%	2,932.00	8,795.00
iv	Electrical Engineering	52362.00	-	-	52,362.00	25%	13,091.00	39,271.00
v	Electrical Lab	12749.00	-	-	12,749.00	25%	3,187.00	9,562.00
vi	Electronics & Telecommunication Lab	557806.00	-	-	557,806.00	25%	139,452.00	418,354.00
vii	Engineering Chemistry Lab	149662.00	-	-	149,662.00	25%	37,416.00	112,246.00
viii	Engineering Physical Lab	60492.00	-	-	60,492.00	25%	15,123.00	45,369.00
ix	Information Technology Lab	207081.00	-	-	207,081.00	25%	51,770.00	155,311.00
x	Internet Router & Devices	197131.00	-	37,000.00	234,131.00	25%	53,908.00	180,223.00
xi	Internet System	11219.00	-	-	11,219.00	25%	2,805.00	8,414.00
xii	Mechanical Lab	2746216.00	163,244.00	8,550.00	2,918,010.00	25%	728,434.00	2,189,576.00
xiii	Computer Software	270704.00	-	-	270,704.00	25%	67,676.00	203,028.00
	Total	10,475,934.00	1,053,362.00	1,133,280.00	12,662,576.00		3,023,986.00	9,638,590.00
2	Laptop	24,417.00	-	-	24,417.00	30%	7,325.00	17,092.00
	Total	24,417.00	-	-	24,417.00		7,325.00	17,092.00
3	Generator	710,442.00	-	-	710,442.00	15%	106,566.00	603,876.00
4	Fire Extingusher	24,726.00	-	24,345.00	49,071.00	15%	5,535.00	43,536.00
5	Sports Material	174,926.00	43,871.00	-	218,797.00	15%	32,820.00	185,977.00
6	Store Equipment	2,439.00	-	-	2,439.00	15%	366.00	2,073.00
7	Xerox Machine	126,773.00	65,000.00	-	191,773.00	15%	28,766.00	163,007.00
8	Aquaguard	7,577.00	-	115,771.00	123,348.00	15%	9,819.00	113,529.00
9	Canteen Untenciles	69,359.00	-	-	69,359.00	15%	10,404.00	58,955.00
10	Cooler	192,801.00	-	-	192,801.00	15%	28,920.00	163,881.00
11	Invertor	408,586.00	300,000.00	164,520.00	873,106.00	15%	118,627.00	754,479.00
12	Biometric (Thumb impression)	8,843.00	-	-	8,843.00	15%	1,326.00	7,517.00



Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

K. GUJAR MEMORIAL CHARITABLE TRUST

Schedule VI

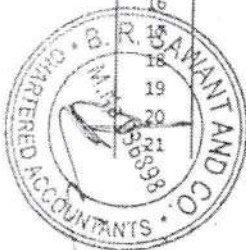
SCHEDULE OF FIXED ASSETS AS ON 31 ST MARCH 2018

Sr. NO.	Particulars	Balance as on 01.04.2017	Addition up to 30.09.2017	Addition After 01.10.2017	Total	Rate of Dep.	Depreciation	W.D.V. 31.03.2018
A) Dr. Daulatrao Aher College of Engineering								
1	<u>Laboratories & Electronic Divices</u>							
	i Computer Labortory	4638656.00		3,800.00	4,642,456.00	40%	1,856,222.00	2,786,234.00
	ii Basic Civil Engineering Lab	1629785.00		720,000.00	2,349,785.00	25%	497,446.00	1,852,339.00
	iii Digital Equipment Lab	8795.00			8,795.00	25%	2,199.00	6,596.00
	iv Electrical Engineering	39271.00			39,271.00	25%	9,818.00	29,453.00
	v Electrical Lab	9562.00			9,562.00	25%	2,391.00	7,171.00
	vi Electronics & Telecommunication Lab	418354.00			418,354.00	25%	104,589.00	313,765.00
	vii Engineering Chemistry Lab	112246.00			112,246.00	25%	28,062.00	84,184.00
	viii Engineering Physical Lab	45369.00			45,369.00	25%	11,342.00	34,027.00
	ix Information Technology Lab	155311.00			155,311.00	25%	38,828.00	116,483.00
	x Internet Router & Devices	180223.00			180,223.00	25%	45,056.00	135,167.00
	xi Internet System	8414.00			8,414.00	25%	2,104.00	6,310.00
	xii Mechanical Lab	2189576.00		251,450.00	2,441,026.00	25%	578,825.00	1,862,201.00
	xiii Computer Software	203028.00		360,000.00	563,028.00	25%	95,757.00	467,271.00
	Total	9,638,690.00	-	1,335,250.00	10,973,940.00		3,272,639.00	7,701,201.00
2	Laptop	17,092.00	-	-	17,092.00	30%	5,128.00	11,964.00
	Total	17,092.00	-	-	17,092.00		5,128.00	11,964.00
3	Generator	603,876.00		-	603,876.00	15%	90,581.00	513,295.00
4	Fire Extingusher	43,536.00		-	43,536.00	15%	6,530.00	37,006.00
5	Sports Material	185,977.00	74,540.00	-	260,517.00	15%	39,078.00	221,439.00
6	Store Equipment	2,073.00		-	2,073.00	15%	311.00	1,762.00
7	Xerox Machine	163,007.00		-	163,007.00	15%	24,451.00	138,556.00
8	Aquaguard	113,529.00		-	113,529.00	15%	17,029.00	96,500.00
9	Canteen Untencles	58,955.00		-	58,955.00	15%	8,843.00	50,112.00
10	Cooler	163,881.00		-	163,881.00	15%	24,582.00	139,299.00
11	Invertor	754,479.00		-	754,479.00	15%	113,172.00	641,307.00
12	Biometric (Thumb Impression)	7,517.00		-	7,517.00	15%	1,128.00	6,389.00
13	Intercom System	45,745.00	2,438.00	-	48,183.00	15%	7,227.00	40,956.00
14	Water purifire	18,635.00		-	18,635.00	15%	2,795.00	15,840.00
15	Cash counting Machine	9,774.00	135,000.00	-	144,774.00	15%	21,716.00	123,058.00
16	C.C. Tv Camera	266,324.00		-	266,324.00	15%	39,949.00	226,375.00
17	Music System	42,844.00		-	42,844.00	15%	6,427.00	36,417.00
18	Air conditioner	25,649.00		-	25,649.00	15%	3,847.00	21,802.00
19	Wep Billing Printer	14,450.00		-	14,450.00	15%	2,168.00	12,282.00
20	Gym	253,144.00		-	253,144.00	15%	37,972.00	215,172.00
21	Scientists Board	49,737.00		-	49,737.00	15%	7,461.00	42,276.00

ATTESTED

Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad



Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Schedule - I
SCHEDULE OF FIXED ASSETS AS ON 31 ST MARCH 2019

Sr. NO.	Particulars	Balance as on 01.04.2018	Addition up to 30.09.2018	Addition Afer 01.10.2018	Total	Rate of Dep.	Depreciation	W.D.V. 31.03.2019
1	Laboratories & Electronic Divices							
	i Computer Laboutry	2786234.00	-	51,800.00	2,838,034.00	40%	1,124,854.00	1,713,180.00
	ii Basic Civil Engineering Lab	1852339.00	-	-	1,852,339.00	25%	463,085.00	1,389,254.00
	iii Digital Equipment Lab	6596.00	-	-	6,596.00	25%	1,649.00	4,947.00
	iv Electrical Engineering	29453.00	-	-	29,453.00	25%	7,363.00	22,090.00
	v Electrical Lab	7171.00	-	-	7,171.00	25%	1,793.00	5,378.00
	vi Electronics & Telecommunication Lab	313765.00	-	-	313,765.00	25%	78,441.00	235,324.00
	vii Engineering Chemistry Lab	84184.00	-	-	84,184.00	25%	21,046.00	63,138.00
	viii Engineering Physical Lab	34027.00	-	-	34,027.00	25%	8,507.00	25,520.00
	ix Information Technology Lab	116483.00	-	-	116,483.00	25%	29,121.00	87,362.00
	x Internet Router & Devices	135167.00	-	-	135,167.00	25%	33,792.00	101,375.00
	xi Internet System	6310.00	-	-	6,310.00	25%	1,578.00	4,732.00
	xii Mechanical Lab	1862201.00	28,000.00	6,000.00	1,896,201.00	25%	473,300.00	1,422,901.00
	xiii Computer Software	467271.00	-	136,300.00	603,571.00	25%	133,855.00	469,716.00
	Total	7,701,201.00	28,000.00	194,100.00	7,923,301.00		2,378,384.00	5,544,917.00
2	Laplop	11,964.00	-	-	11,964.00	40%	4,786.00	7,178.00
	Total	11,964.00	-	-	11,964.00		4,786.00	7,178.00
3	Generator	513,295.00	-	-	513,295.00	15%	76,994.00	436,301.00
4	Fire Extingusher	37,006.00	-	-	37,006.00	15%	5,551.00	31,455.00
5	Sports Material	221,439.00	-	-	221,439.00	15%	33,216.00	188,223.00
6	Store Equipment	1,762.00	-	-	1,762.00	15%	264.00	1,498.00
7	Xerox Machine	138,556.00	160,008.00	-	298,564.00	15%	44,785.00	253,779.00
8	Aquaguard	96,500.00	-	-	96,500.00	15%	14,475.00	82,025.00
9	Canteen Utenciles	50,112.00	-	-	50,112.00	15%	7,517.00	42,595.00
10	Cooler	139,299.00	-	-	139,299.00	15%	20,895.00	118,404.00
11	Invertor	641,307.00	-	-	641,307.00	15%	96,196.00	545,111.00
12	Biomazine (Thumb impression)	6,389.00	-	-	6,389.00	15%	958.00	5,431.00
13	Intercom System	40,956.00	-	-	40,956.00	15%	6,143.00	34,813.00



Principal
Dr. Ashok Gujar Technical Institute
Dr. Daulatrao Aher College of Engineering, Karad

DR. ASHOK GUJAR TECHNICAL INSTITUTE'S
Dr. Daulatrao Aher College of Engineering, Karad

Schedule - I

SCHEDULE OF FIXED ASSETS AS ON 31 ST MARCH 2020

Sr. NO.	Particulars	Balance as on 01.04.2019	Addition up to 30.09.2019	Addition After 01.10.2019	Written Off	Total	Rate of Dep.	Depreciation	W.D.V. 31.03.2020
1	Laboratories & Electronic Divices								
	i Computer Laboutory	1713180.00	-	481,000.00		2,194,180.00	40%	781,472.00	1,412,708.00
	ii Basic Civil Engineering Lab	1389254.00	-	-		1,389,254.00	25%	347,314.00	1,041,940.00
	iii Digital Equipment Lab	4947.00	-	-		4,947.00	25%	1,237.00	3,710.00
	iv Electrical Engineering	22090.00	-	-		22,090.00	25%	5,523.00	16,567.00
	v Electrical Lab	5378.00	-	-		5,378.00	25%	1,345.00	4,033.00
	vi Electronics & Telecommunication Lab	235324.00	-	-		235,324.00	25%	58,831.00	176,493.00
	vii Engineering Chemistry Lab	63138.00	-	-		63,138.00	25%	15,785.00	47,353.00
	viii Engineering Physical Lab	25520.00	-	-		25,520.00	25%	6,380.00	19,140.00
	ix Information Technology Lab	87362.00	-	-		87,362.00	25%	21,841.00	65,521.00
	x Internet Router & Devices	101375.00	-	-		101,375.00	25%	25,344.00	76,031.00
	xi Internet System	4732.00	-	-		4,732.00	25%	1,183.00	3,549.00
	xii Mechanical Lab	1422901.00	-	-		1,422,901.00	25%	355,725.00	1,067,176.00
	xiii Computer Software	469716.00	17,500.00		119,337.00	367,879.00	25%	91,970.00	275,909.00
	Total	5,544,917.00	17,500.00	481,000.00	119,337.00	5,924,080.00		1,713,950.00	4,210,130.00
2	Laptop	7,178.00	-	-		7,178.00	40%	2,871.00	4,307.00
	Total	7,178.00	-	-		7,178.00		2,871.00	4,307.00
3	Generator	436,301.00	-	-		436,301.00	15%	65,445.00	370,856.00
4	Fire Extingusher	31,455.00	-	-		31,455.00	15%	4,718.00	26,737.00
5	Sports Material	188,223.00	-	39,940.00		228,163.00	15%	31,229.00	196,934.00
6	Store Equipment	1,498.00	-	-		1,498.00	15%	225.00	1,273.00
7	Xerox Machine	253,779.00	-	-		253,779.00	15%	38,067.00	215,712.00
8	Aquaguard	82,025.00	-	-		82,025.00	15%	12,304.00	69,721.00
9	Canteen Untenciles	42,595.00	-	-		42,595.00	15%	6,389.00	36,206.00
10	Cooler	118,404.00	-	-		118,404.00	15%	17,761.00	100,643.00
11	Invertor	545,111.00	-	-		545,111.00	15%	81,767.00	463,344.00
12	Biomatric (Thumb impression)	5,431.00	-	-		5,431.00	15%	815.00	4,616.00
13	Intercom System	34,813.00	-	-		34,813.00	15%	5,222.00	29,591.00
14	Water purifire	13,464.00	-	-		13,464.00	15%	2,020.00	11,444.00
15	Cash counting Machine	104,599.00	-	-		104,599.00	15%	15,690.00	88,909.00
16	C.C. Tv Camera	203,652.00	-	-		203,652.00	15%	33,194.00	205,747.00

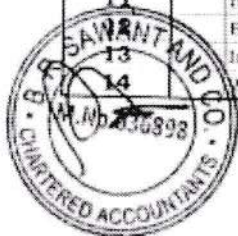
Principal
Dr. Ashok Gujar Technical Institute's
Dr Daulatrao Aher College of Engineering, Karad



DR. ASHOK GUJAR TECHNICAL INSTITUTE
Dr. Daulatrao Aher College of Engineering, Karad
Schedule - I

SCHEDULE OF FIXED ASSETS AS ON 31 ST MARCH 2021

Sr. NO.	Particulars	Balance as on 01.04.2020	Addition up to 30.09.2020	Addition After 01.10.2020	Written Off	Total	Rate of Dep.	Depreciation	W.D.V. 31.03.2021
1	Laboratories & Electronic Devices								
	i Computer Laboratory	1412708.00	-	6,60,000.00		20,72,708.00	40%	6,97,083.00	13,75,625.00
	ii Basic Civil Engineering Lab	1041940.00	-	-		10,41,940.00	25%	2,60,485.00	7,81,455.00
	iii Digital Equipment Lab	3710.00	-	-		3,710.00	25%	928.00	2,782.00
	iv Electrical Engineering	16567.00	-	-		16,567.00	25%	4,142.00	12,425.00
	v Electrical Lab	4033.00	25,877.00	7,372.00		37,282.00	25%	8,399.00	28,883.00
	vi Electronics & Telecommunication Lab	176493.00	-	-		1,76,493.00	25%	44,123.00	1,32,370.00
	vii Engineering Chemistry Lab	47353.00	-	-		47,353.00	25%	11,838.00	35,515.00
	viii Engineering Physical Lab	19140.00	-	-		19,140.00	25%	4,785.00	14,355.00
	ix Information Technology Lab	65521.00	-	-		65,521.00	25%	16,380.00	49,141.00
	x Internet Router & Devices	76031.00	-	-		76,031.00	25%	19,008.00	57,023.00
	xi Internet System	3549.00	-	-		3,549.00	25%	887.00	2,662.00
	xii Mechanical Lab	1067176.00	-	-		10,67,176.00	25%	2,66,794.00	8,00,382.00
	xiii Computer Software	275909.00	-	-		2,75,909.00	25%	68,977.00	2,06,932.00
	Total	42,10,130.00	25,877.00	6,67,372.00		49,03,379.00		14,03,829.00	34,99,550.00
2	Laptop	4,307.00				4,307.00	40%	1,723.00	2,584.00
	Total	4,307.00				4,307.00		1,723.00	2,584.00
3	Generator	3,70,856.00	-	-		3,70,856.00	15%	55,628.00	3,15,228.00
4	Fire Extinguisher	26,737.00	-	-		26,737.00	15%	4,011.00	22,726.00
5	Sports Material	1,96,934.00	-	-		1,96,934.00	15%	29,540.00	1,67,394.00
6	Store Equipment	1,273.00	-	-		1,273.00	15%	191.00	1,082.00
7	Xerox Machine	2,15,712.00	-	-		2,15,712.00	15%	32,357.00	1,83,355.00
8	Aquaguard	69,721.00	-	-		69,721.00	15%	10,458.00	59,263.00
9	Canteen Utenciles	36,206.00	-	-		36,206.00	15%	5,431.00	30,775.00
10	Cooler	1,00,643.00	-	-		1,00,643.00	15%	15,096.00	85,547.00
11	Inverter	4,63,344.00	-	-		4,63,344.00	15%	69,502.00	3,93,842.00
12	Biomatric (Thumb Impression)	4,616.00	-	-		4,616.00	15%	692.00	3,924.00
13	Intercom System	29,591.00	-	-		29,591.00	15%	4,439.00	25,152.00
14	Water purifier	11,444.00	-	-		11,444.00	15%	1,717.00	9,727.00



Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

DR. ASHOK GUSAR TECHNICAL INSTITUTES
Dr. Daulatrao Aher College of Engineering, Karad

Schedule - I

SCHEDULE OF FIXED ASSETS AS ON 31-03-2023

Sr. NO.	Particulars	Balance as on 01.04.2022	Addition up to 30.09.2022	Addition After 01.10.2022	Written Off	Total	Rate of Dep.	Depreciation	W.D.V. 31.03.2023
i	Laboratories & Electronic Devices								
ii	Computer								
	a) Computer Laboutory	2574731.00	58,889.00	1,624,530.00	-	4,258,150.00	40%	1,378,354.00	2,879,796.00
	b) BSH Computer	-	-	626,000.00	-	626,000.00	40%	125,200.00	500,800.00
	c) Civil Computer	-	-	626,000.00	-	626,000.00	40%	125,200.00	500,800.00
	d) E & Tc Computer	-	-	626,000.00	-	626,000.00	40%	125,200.00	500,800.00
	e) Mechanical Computer	-	-	626,000.00	-	626,000.00	40%	125,200.00	500,800.00
	f) Laptop	52,990.00	-	-	-	52,990.00	40%	21,196.00	31,794.00
iii	Basic Civil Engineering Lab	674776.00	-	198,799.00	-	873,575.00	25%	193,544.00	680,031.00
iv	Digital Equipment Lab	2086.00	-	-	-	2,086.00	25%	522.00	1,564.00
v	Electrical Engineering	9319.00	-	-	-	9,319.00	25%	2,330.00	6,989.00
vi	Electrical Lab	21662.00	-	-	-	21,662.00	25%	5,416.00	16,246.00
vii	Electronics & Telecommunication Lab	1740089.00	-	-	-	1,740,089.00	25%	435,022.00	1,305,067.00
viii	Engineering Chemistry Lab	94381.00	-	-	-	94,381.00	25%	23,595.00	70,786.00
ix	Engineering Physical Lab	226411.00	-	-	-	226,411.00	25%	56,603.00	169,808.00
x	Engineering Applied Mechanics Lab	143603.00	-	-	-	143,603.00	25%	35,901.00	107,702.00
xi	Engineering Concrete Technology Lab	368592.00	-	-	-	368,592.00	25%	92,148.00	276,444.00
xii	Engineering Fluid Mechanics Lab	454255.00	-	-	-	454,255.00	25%	113,564.00	340,691.00
xiii	Engineering Surveying Lab	245486.00	-	-	-	245,486.00	25%	61,372.00	184,114.00
xiv	Information Technology Lab	36856.00	-	-	-	36,856.00	25%	9,214.00	27,642.00
xv	Internet Router & Devices	49330.00	-	68,272.00	-	117,602.00	25%	20,867.00	96,735.00
xvi	Internet System	1996.00	-	18,850.00	-	20,846.00	25%	2,855.00	17,991.00
xvii	Mechanical Lab	672329.00	-	-	-	672,329.00	25%	168,082.00	504,247.00
xviii	Mechanical Lab (Mechatronics Lab)	508689.00	177,429.00	-	-	686,118.00	25%	171,530.00	514,588.00
xix	Computer Software	169654.00	-	16,515.00	-	186,169.00	25%	44,478.00	141,691.00
	Software	119000.00	-	-	-	119,000.00	25%	29,750.00	89,250.00
	Total	8,166,235.00	236,318.00	4,430,966.00	-	12,833,519.00		3,367,143.00	9,466,376.00
2	Generator	267,944.00	-	-	-	267,944.00	15%	40,192.00	227,752.00
3	Fire Extinguisher	19,317.00	1,770.00	-	-	21,087.00	15%	3,163.00	17,924.00
4	Sports Material	323,715.00	-	-	-	323,715.00	15%	48,557.00	275,158.00
5	Store Equipment	920.00	-	-	-	920.00	15%	138.00	782.00
6	Xerox Machine	155,852.00	115,000.00	30,000.00	-	300,852.00	15%	42,878.00	257,974.00
7	Aquaguard	50,374.00	-	-	-	50,374.00	15%	7,556.00	42,818.00
8	Canteen Utenciles	26,159.00	-	-	-	26,159.00	15%	3,924.00	22,235.00
9	Cooler	72,715.00	124,500.00	-	-	197,215.00	15%	29,582.00	167,633.00
10	Invertor	334,766.00	29,000.00	-	-	363,766.00	15%	54,565.00	309,201.00
11	Biomatric (Thumb impression)	3,335.00	-	-	-	3,335.00	15%	500.00	2,835.00
12	Intercom System	21,379.00	-	-	-	21,379.00	15%	3,207.00	18,172.00
13	Water purifire	19,183.00	-	-	-	19,183.00	15%	2,877.00	16,306.00



	6.2	Strategy Development and Deployment
	6.2.3(1)	Implementation of e-governance in areas of operation

6.2.3(1) Screen shots of user interfaces

Administration

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edu.rwork.tech/degengg/dashboard/Academic_dashboard/index

RWork AGT'S DACOE KARAD Admin

Academics Dashboard

Course-wise Class-wise

Academic Year: 2020-21

Program: UNDER GRADUATE IN COMPUTER SCIENCE AND ENGINEERING (UGCS1)

Class: SECOND YEAR

Division: A

Work Status

Sr. No.	Course	Semester	CO Creation	CO-PO Mapping Index	Tool Freezed	CO Target	Tool CO Linking	Tool Evaluation	Tool CO Attainment	Course CO Attainment
1	APPLIED MATHEMATICS (CS301)	I	●	●	●	●	●	●	●	●
2	DISCRETE MATHEMATICS & STRUCTURES (CS302)	I	●	●	●	●	●	●	●	●
3	DATA STRUCTURES (CS303)	I	●	●	●	●	●	●	●	●
4	COMPUTER NETWORKS - I (CS304)	I	●	●	●	●	●	●	●	●
5	MICROPROCESSORS (CS305)	I	●	●	●	●	●	●	●	●

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RWork AGT'S DACOE KARAD Admin

Course Details

View/Update Course Details

Course Information Course CO Information Syllabus Course Tool Information

Academic Year* 2020-21 Program* UNDERGRADUATE IN COMPUTER SCIENCE AND ENGINEERING (LCS1)

Class* SECOND YEAR Semester* SEMESTER I

Division* A Course* APPLIED MATHEMATICS (CS301)

Sr. No.	CO Code	CO Statements	Bloom's Level	Action
1	CS301.1	DESCRIBE THE STATISTICAL DATA NUMERICALLY BY LINES OF REGRESSION AND CURVE FITTING.	BL1 REMEMBER, BL2 UNDERSTAND	Edit
2	CS301.2	SOLVE BASIC PROBLEMS IN PROBABILITY THEORY, INCLUDING PROBLEMS INVOLVING THE BINOMIAL, POISSON AND NORMAL DISTRIBUTION.	BL1 REMEMBER, BL3 APPLY	Edit
3	CS301.3	CALCULATE NUMERICAL INTEGRATION	BL2 UNDERSTAND, BL3 APPLY	Edit

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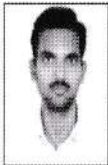
edu.rwork.tech/deggg/emp_record/employeee record/get_employee_for_profile?id=18382

RWork ACT'S DACCZ KARAD

Employee Profile

Employee Code: 3517021 Employee Name: VIDHAT PRUTHINGAR KUMBHAR
 Department: CIVIL ENGINEERING Position: Not Assigned
 Designation: ASSISTANT PROFESSOR

Personal Details

Date of Joining the Institute: 10-07-2014 Identify Image: 

Appointment Type: APPROVED (PERMANENT)

Appointment Sub-Type: REGULAR

Official Email Id: vpruthingar@vidyalaxmi.ac.in

Personal Email Id: vpruthingar@gmail.com

Mobile Number: 972087205

Alternate Mobile Number: 972087205

Present Address: E-4, AMBARI, PRUTHINGAR, VIDYANAGAR, OPP S.G.M. COLLEGE, KARAD
 KARAD CITY-SADARA STATE RAHARASHTRA COUNTRY INDIA PINCODE 415116

Permanent Address: E-4, AMBARI, PRUTHINGAR, VIDYANAGAR, OPP S.G.M. COLLEGE, KARAD
 KARAD CITY-SADARA STATE RAHARASHTRA COUNTRY INDIA PINCODE 415116

Qualification Details

Sr.No.	Level of Education	School/College Name	University/Board	Degree	Specialization

Windows Taskbar: 11:40 1/15/20




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Finance and Accounts

Top Songs of S.P. Balasubrah... x Dashboard | College Manage... x

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Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering

Welcome - Yogesh Kulkarni Settings Sign Out English

List of Module's

Academic Year : 2021-2022
Account Year : 2021-2022

General Module Student Module Cusomer Module Reports Account 3 Module

Customer Care : (022) 2550773, 900011073. Email Id: customercare@asgtechnologies.com
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Galaxy - College Management System

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Top Songs of S.P. Balasubrah... Dashboard | College Manage... +

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 **Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering**

MODULES Welcome - Yogesh Kulkarni Settings Sign Out English

General Module

Student Module

Cashier Module

Reports

Account Module

Fee Receipt List

Home > Fee Receipt

Academic Year : 2021-2022
Account Year : 2021-2022

Searching Criteria

Student Name Fee Register Name Receipt No

--Select-- --Select-- --Select--

Fee Receipt List

Top 100 Result Listed Below

Show 10 entries Search

Receipt No	Student Name	Fee Register Name	Total Payable Amount	Total Paid Amount
1505	Prathmesh Pradiprao Pali	College Fee Register (2021-2022)	70280.00	20800.00
1507	Minakshi Utham Pharat	College Fee Register (2021-2022)	70280.00	9650.00
1508	Omkar Suresh Yaskar	College Fee Register (2021-2022)	74770.00	16852.00
1509	Tears Jaykar Jadhav	College Fee	85530.00	10000.00

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1/15/2022




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Top Songs of S.P. Balasubra... Dashboard | College Managemi... +

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General Module
Student Module
Casher Module
Reports
Account Module

Add Student

Home > Student Master > Create

Academic Year : 2021-2022
Account Year : 2021-2022

General Information

Fill Image Information

Fill Official Information

*First Name	Middle Name	Last Name	Father Name
Mother Name	*Stream Name --Select--	*Standard Name --Select--	Semester Name --Select--
Division --Select--	Academic Term --Select--	Batch --Select--	*Fee Structure Name --Select--
*Student Type New Student	*Student Status Active	Gender Male	Date Of Birth
State --Select--	District --Select--	Taluka --Select--	Birth City --Select--
Birth City Pin Code	PRN/Enrollment No	Roll No Prefix	Roll No Number
Barcode RFID No	Religion Name --Select--	Category Name --Select--	Caste Name --Select--
Sub Caste Name --Select--	Minority --Select--	☐ Is Get Scholarship	Scholarship Name --Select--
Mailing Place	Fresher/Repeater		

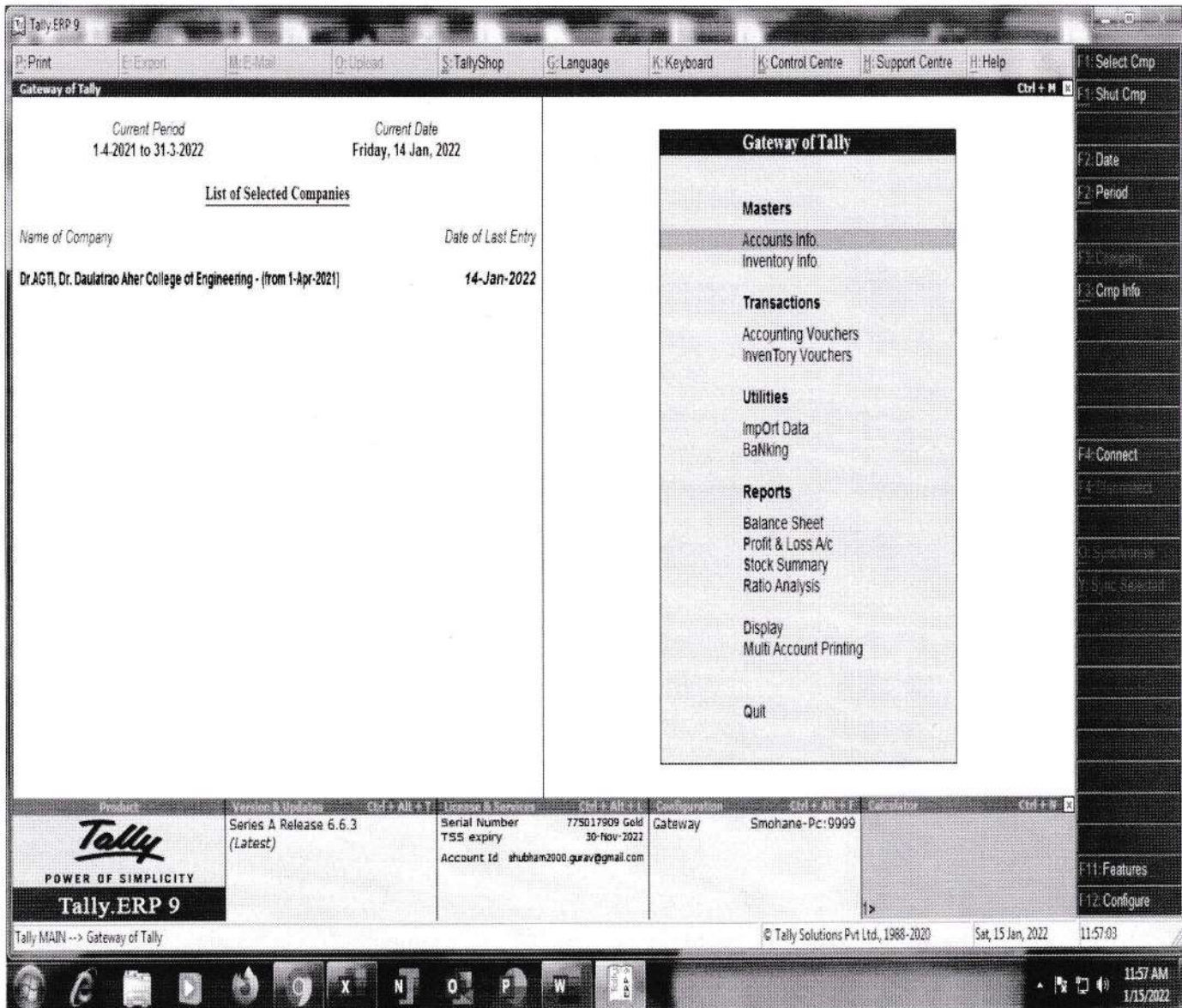
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1/15/2022



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Examination:

Shri Hanuman Chalisa Bhajans x Dashboard | College Management x

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Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering

MODULES

Welcome - Vijay Patil Settings Sign Out English

General Module

Student Module

Cashier Module

Reports

Fee Receipt List

Home > Fee Receipt

Academic Year : 2021-2022
Account Year : 2021-2022

Searching Criteria

Student Name	Fee Register Name	Receipt No
ABHRE VIJAY RAJARAM - 5261	--Select--	

Show Create New

Fee Receipt List

Top 100 Result Listed Below

Show 10 entries Search:

Receipt	Student Name	Fee Register Name	Total Payable	Total Paid
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11:46 AM
1/15/2022




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Student Admission and Support:

Top Songs of S.P. Balasubrah... Dashboard | College Managem... +

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 **Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering**

WELCOME | **Yogesh Kark** | Settings | Sign Out | English

General Module

Add Roll No

Home > Student Roll Number Generation

Academic Year : 2021-2022
Account Year : 2021-2022

Searching Criteria

Stream Name	Standard Name	Division	Batch
-Select-	-Select-	-Select-	-Select-

Semester Name	Subject Group Name	Student Status
-Select-	-Select-	☐ Active ☐ Year-Down ☐ Passout ☐ LEFT ☐ NotActive

Criteria

☐ Name ☐ Admission Date ☐ Gender ☐ RegNo ☐ Subject Group Name

Generate Roll No

Roll No Combination

Prefix	Separator	Start No
-Select-	-Select-	-Select-

Overwrite Existing Roll No ☐

Generate Roll No

 11:56 AM 1/15/2022




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Shri Hanuman Chalisa Bhajans x Dashboard | College Management x Main Page

Not secure | 117.212.145.75:88/MainPage.aspx

Shivaji University, Kolhapur

You are logged in as AHER Logout Home

1154-B.Tech. CBCS - B.Tech.CBCS Part 1 Semester 1 June 2021/May 2022 - Oct-2021

Pre Exam Home Exam Form Approval

College/ Study Centre 364-Dr.Daulatrao Aher College of Engineering, BANAWADI Branch All

Student Type Find

Print Refresh

#	Form Number	PRN No	Student Name	Total Fee Amount	PaymentStatus	Improvement Flag	Approval	Approval Date	Approval Remark
	3165442	2021072933	BHUGURAV KARTIK GUNJURAO	775		No	Yes	1/10/2022	ok
	3164700	2021072513	CHAVAN RANDEESINH PRATAP	775		No	Yes	1/10/2022	ok
	3166431	2021073723	GHARGE SAHIL ANIL	775		No	Yes	1/10/2022	ok
	3165442	2021072996	HULWAN SAKSHI DHANAJI	775		No	Yes	1/10/2022	ok
	3164697	2021072512	JADHAV SAIKAR SURESH	775		No	Yes	1/10/2022	ok
	3164696	2021072511	JADHAV SHWET SHAHAJI	775		No	Yes	1/10/2022	ok
	3164699	2021072515	KADAM ADITYARAJ PRAMOD	775		No	Yes	1/10/2022	ok
	3165444	2021072998	KHUDE JAYESH PANDURANG	775		No	Yes	1/10/2022	ok
	3164640	2021072456	Khabale Omkar Shankar	775		No	Yes	1/10/2022	ok
	3164698	2021072514	LAVAND YOGESH BHAGWAN	775		No	Yes	1/10/2022	ok
	3172050	2021072995	MUJA SULEMAN PARVEJ	0		No	No		
	3172051	2021073918	MUJAWAR SULEMAN PARVEJ	0		No	No		
	3165445	2021072999	MULANI TAHIR RAFIK	775		No	Yes	1/10/2022	ok
	3165143	2021072719	NALWADE SANKET SANTOSH	775		No	Yes	1/10/2022	ok
	3164700	2021072916	PATIL CHANDRASEKHAR KUNJAL	775		No	Yes	1/10/2022	ok

364-Dr.Daulatrao Aher College of Engineering, BANAWADI

11:49 AM 1/15/2022



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Scholarship:

DBT MahaOnline Workflow

dbtworkflow.mahaonline.gov.in/Scrutiny/Scrutiny?str=5F815C8428D92F72C996DA6D20C8360D40FFA864EA5DA382C788F7BD3DF0601F83CC203AC07DE7984D266D766A90...

Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering, Karad

Welcome, DT6363, Clerk

Home

Scrutiny

Reports

DBT Dashboard

Status wise Application Detail Report

Student Disbursement Report

Institute Disbursement Report

Institute

Institute Profile

Update Aadhaar Details

Reset Mobile Number

Grievance/Support

Application Details Financial Year: 2021-2022

Department Name: Directorate of Technical Education

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)

Application No: 2122DTR1000760373

Profile Type: Aadhaar

Personal Details

Full Name	Mobile Number.	Email ID	Date Of Birth
Shwet Shahaji Jadhav	7410567307	shwetjadhav143@gmail.com	21/01/2004
Gender	Age	Religion	Marital Status
Male	17	Hindu	Unmarried
Applicant Full Name (As Per SSC Marksheet/ L.C.)	Parent's/Guardian Mobile No	Dependent Type	
JADHAV SHWET SH	7410567307		

MarkSheet

SSC MarkSheet

Income Certificate

Domicile Certificate

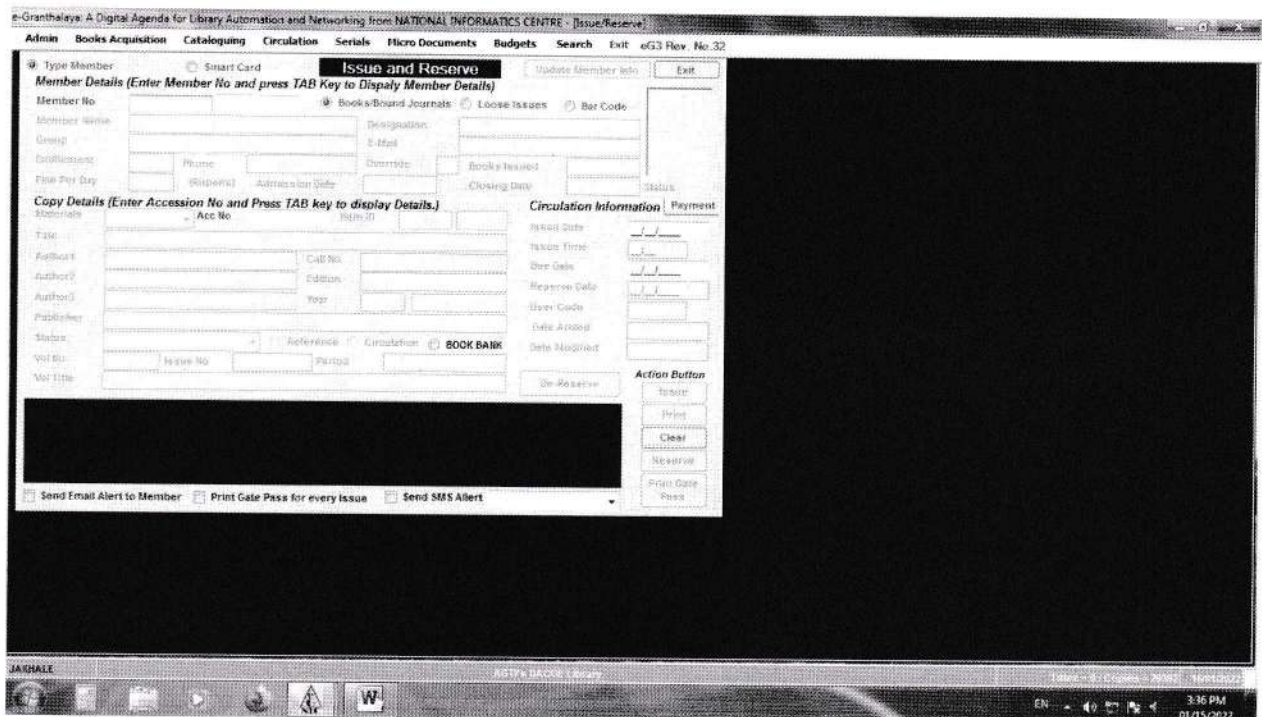
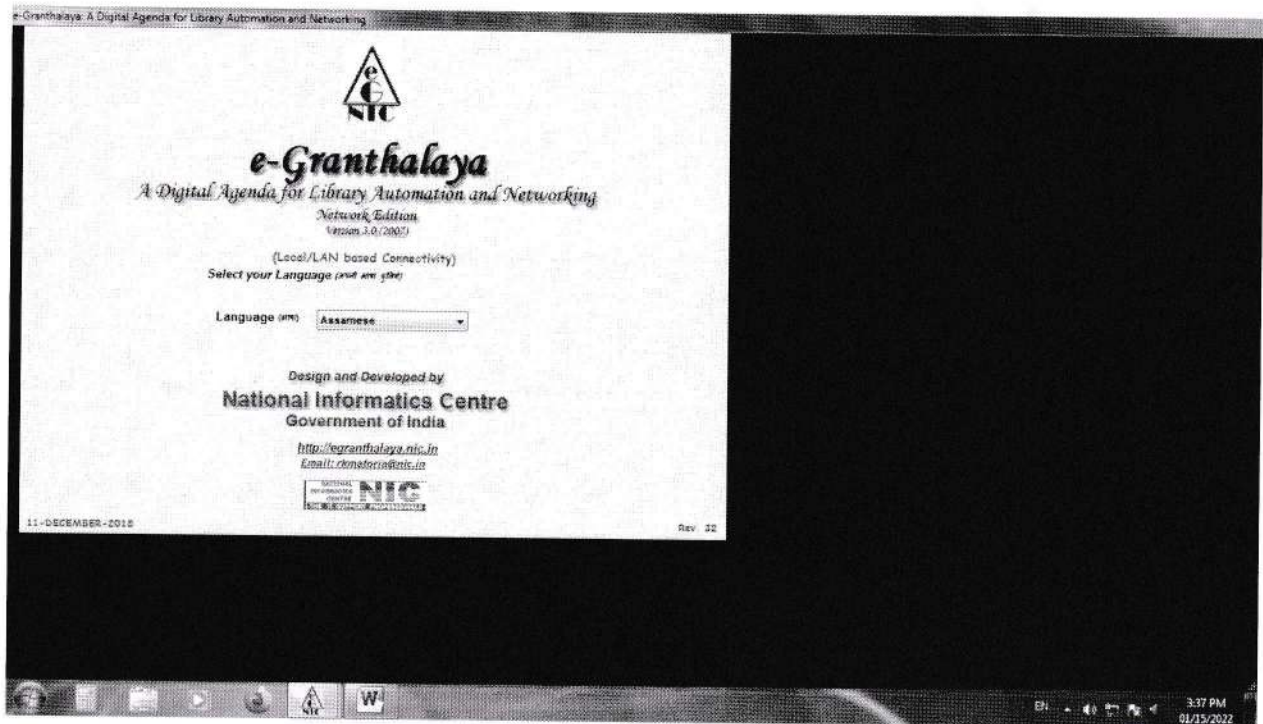
Bachelor of Engineering (B.E.) - Civil

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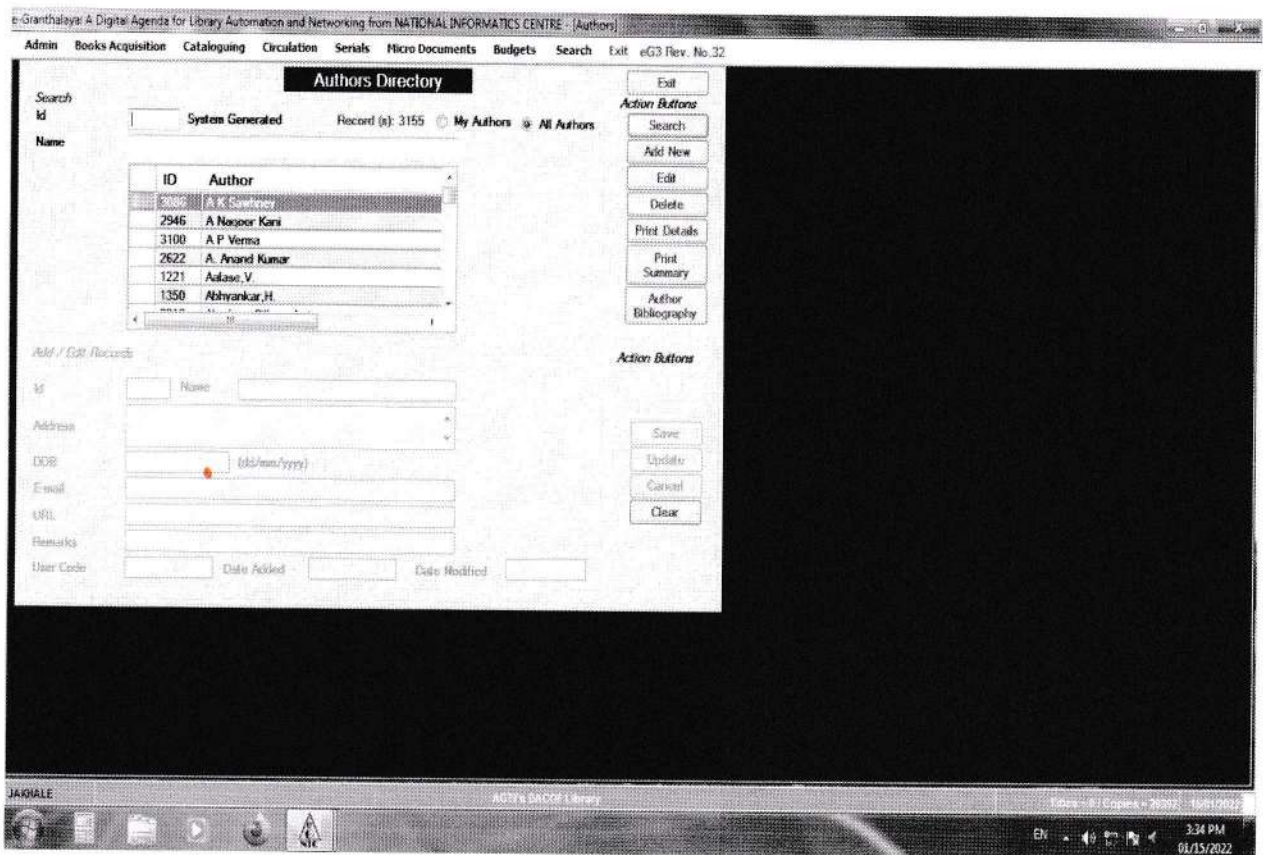


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