



**Pune District Education Association's
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune- 411028**

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)



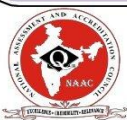
**Criterion 6- Governance,
Leadership and Management**

**Key Indicator- 6.2 Strategy Development and
Deployment**

Metric: 6.2.2(QnM)

Institution implements e-governance in its operations

1. Administration including complaint management
2. Finance and Accounts
3. Student Admission and Support
4. Examinations



Submitted to

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL BENGALURU



Pune District Education Association's
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

Index 6.2.2

Sr. No.	Particulars	Page No.
1.	Screen shot - User interface A. Administration B. Finance & Accounts C. Students Admission and Support D. Examination	4 5 6 7 to 9
2.	ERP - Agreement	11 to 23
3.	E-governance & Vendor Details	24 - 25
4.	ERP - Expenditure	27 to 37
5.	Governing Council Report	39 to 55
6	E-governance Policy	57 to 60



Pune District Education Association's
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

Screenshot User Interface

Screen Shots of User Interface (Administration)



A screenshot of a web browser displaying the PDEA ERP user interface. The browser address bar shows 'pdea-admission.org/institute/SCClassWiseStudentReportDetail'. The page header includes the PDEA ERP logo, a navigation menu, and user information: 'Institute: Annasaheb Magar Mahavidyalaya, Hadapsar', 'A.Y.: 2023-2024', and 'SHIRISH GUJARATHI'. The main content area is titled 'ADMISSION STATISTICS DIVISIONWISE REPORT: Academic Year*'. A dropdown menu is open, showing a list of academic years from 2023-2024 down to 2005-2006. On the left, a navigation sidebar is visible with 'Administrative Reports' highlighted. Below it, a sub-menu is open, listing options like 'Category Report', 'New student application status', 'New student admission summary', and 'Old student admission summary'. The footer contains copyright information for Pune District Education Association and a 'Powered by TechDivinity' note. The Windows taskbar at the bottom shows the time as 10:54 AM on 10/18/2023.



Screen Shots of User Interface (Finance & Accounts) - Tally Software

The screenshot displays the Tally ERP 9 Gateway of Tally interface. The browser address bar shows the URL 220.158.164.115/software/html5.html. The software interface includes a top menu bar with options like Print, Export, E-Mail, Upload, TallyShop, Language, Keyboard, Control Centre, Support Centre, and Help. The main area shows the 'Gateway of Tally' with a 'List of Selected Companies' table. The table has columns for 'Name of Company' and 'Date of Last Entry'. One company is listed: 'Annasaheb Magar College, Hadapsar - SR Grant' with a date of '14-Oct-2023'. A right-hand navigation pane lists various functions such as Masters (Accounts Info), Transactions (Accounting Vouchers), Utilities (ImpOrt Data, BalKink), Reports (Income & Expense A/c, Display, Multi Account Printing), and Quit. The bottom status bar shows 'Tally MAIN -> Gateway of Tally', '(c) Tally Solutions Pvt. Ltd., 1988-2016', 'Sat, 14 Oct, 2023', and '15:44:09'. The Windows taskbar at the bottom shows the system tray with the date '14-10-2023' and time '15:51'.



Screen Shots of User Interface (Student Admission and Support)

The screenshot displays the PDEA ERP web interface. The browser address bar shows the URL: pdea-admission.org/institute/scpostenrollment?updatesuccess=1&enrollid=21544. The page header includes the PDEA ERP logo, a navigation menu, and user information: Institute: Annasaheb Magar Mahavidyalaya, Hadapsar, A.Y.: 2023-2024, and ADMIN HADAPSAR.

The main content area shows the student's name: PAWAR PANDURANG REVANNATH. Below this, there is a table of options for managing the student's admission:

FEE COLLECTION	UPDATE PROFILE	BONAFIED
MISCELLANEOUS FEES	CHANGE FEE CATEGORY/DIVISION	CHANGE FEE
UNIVERSITY FEES	TRANSFER TO NEXT CLASS	CANCEL ADMISSION
	CHANGE STUDENT AY/CLASS (Use in case of wrong data only.)	

Below the table, the student's enrollment details are displayed: Enrollment ID: 20222321544, Date of Enrollment: 20/04/2022, Class: Ph.D. Marathi I, Roll No:0 (Academic Year: 2022-2023), and Course: Ph.D. Marathi. There is also a section for uploading a photo, with a note: Up to 100KB Only (Allowed Files: .jpeg, .jpg, .png). The photo upload area shows a "Change Photo:" label, a "Choose file" button, and "No file chosen" text. A small profile picture of the student is visible on the right.



Screen Shots of User Interface (Examination)

4.Examination Vridhhi Software

[User: VRD] [Section: U.G.-ANNASHEB MAGAR MAHAVIDYALAYA]

Mark Sheet

Test/Exam Type: Annual-Mar/Apr Class: F.Y.BCOM.
Exam Held On: Mar 2021 Sort By: Exam Seat No.
Load Record

Mark Sheet Title: F.Y.BCOM. Mar 2021
Printing Date: 01/01/1900 Seat No. Range: 2001 To 2017

All Regular Backlog External Single Std.

Select	Exam Seat No.	Student's Name	Serial No.
<input checked="" type="checkbox"/>	2001	KADAM KARTIKI RAVINDRA	0
<input checked="" type="checkbox"/>	2002	SHIRKE PRASAD PRAKASH	1
<input checked="" type="checkbox"/>	2003	BHEDASE SAKSHI RAJARAM	2
<input checked="" type="checkbox"/>	2004	CHALWADI SAGAR MADIWALLAPPA	3
<input checked="" type="checkbox"/>	2005	DONGARE OMKAR NAVANATH	4
<input checked="" type="checkbox"/>	2006	DUBE SHUBHAM CHANDRESH	5
<input checked="" type="checkbox"/>	2007	DUBEY ABHISHEK BRIJESH	6
<input checked="" type="checkbox"/>	2008	GHUMRE PRASHANT JALINDAR	7
<input checked="" type="checkbox"/>	2009	HINGANE GANESH KISHOR	8
<input checked="" type="checkbox"/>	2010	ISAVE AKASH SHIVNATH	9
<input checked="" type="checkbox"/>	2011	KALE CHAITANYA ANIL	10
<input checked="" type="checkbox"/>	2012	PARDHE SANDEEP SURESH	11
<input checked="" type="checkbox"/>	2013	SANAP SURAJ SHIVAJI	12
<input checked="" type="checkbox"/>	2014	SHILVANT SWAPNIL SANJAY	13
<input checked="" type="checkbox"/>	2015	SUTAR SHUBHAM BALKRUSHNA	14
<input checked="" type="checkbox"/>	2016	KAMTHE TEJAS RAJENDRA	15
<input checked="" type="checkbox"/>	2017	LOKHANDE RUSHIKESH SAMBHAJI	16

Print Preview Export to PDF Exit



SPPU Examination Portal for marks entry

SPPU - Internal Marks System | Online Internal Marks System

https://intmarks.unipune.ac.in/MarksEntry/IMSDashboard.aspx

SAVITRIBAI PHULE PUNE UNIVERSITY

Online Internal Marks System

Welcome: 5220147746 | Logout

Select Appointed Roll: Internal Examiner

Appointment Details

For F.Y. 2019 Credit Pattern

1) If student available in list but not opted for subject then Mark 'NA' in marks entry
 2) Please refer these details only for Grade subjects except Physical education and Environmental studies
 O Grade : <= 90% & >= 100% Marks || A+ Grade : <= 75% & >= 89% Marks || A Grade : <= 60% & >= 74% Marks || B+ Grade : <= 55% & >= 59% Marks || B Grade : <= 50% & >= 54% Marks || C Grade : <= 45% & >= 49% Marks || D Grade : <= 40% & >= 44% Marks || F Grade : <= 40% Marks

PUN Code	Inst. Code	Appointment ID	Pattern	Subject	BatchNo	Add/Edit	Priview	Confirm	Print
CAAP014120 (0093)	0093	2311008734	B.Sc (REGULAR) 2019 Credit Pattern	ST-111 DESCRIPTIVE STATISTICS-I (11171 : INTERNAL)	202310016064	4/4		4/4	
CAAP014120 (0093)	0093	2311008735	B.Sc (REGULAR) 2019 Credit Pattern	ST-112 DISCRETE PROBABILITY (11172 : INTERNAL)	202310016067	6/6		6/6	
CAAP014120 (0093)	0093	2311008736	B.Sc (REGULAR) 2019 Credit Pattern	ST 231 DISCRETE PROBABILITY DISTRIBUTIONS AND TIME SERIES (23171 : INTERNAL)	202310016075	11/11		11/11	
CAAP014120 (0093)	0093	2311008737	B.Sc (REGULAR) 2019 Credit Pattern	ST 232 CONTINUOUS PROBABILITY DISTRIBUTIONS (23172 : INTERNAL)	202310016079	12/12		12/12	
CAAP014120 (0093)	0093	2311008738	B.Sc (REGULAR) 2019 Credit Pattern	ST 233 STATISTICS PRACTICAL (23173 : INTERNAL)	202310016082	11/11		11/11	

SPPU - Internal Marks System | Online Internal Marks System

https://intmarks.unipune.ac.in/Dashboard/MarksEvaluationStatus.aspx

SAVITRIBAI PHULE PUNE UNIVERSITY

MARKS EVALUATIONS SUMMARY

INTERNAL EVALUATION STATUS

Download

Batch No.	Course	Subject Details	Evaluation Status (Evaluated/Total)	Internal Confirm Status (Confirmed/Total)	External Confirm Status	College Confirm Status
202310016064	B.Sc (REGULAR) 2019 Credit Pattern	ST-111 DESCRIPTIVE STATISTICS-I(CODE : 11171, INTERNAL)	4/4	4/4	N/A	N/A
202310016067	B.Sc (REGULAR) 2019 Credit Pattern	ST-112 DISCRETE PROBABILITY(CODE : 11172, INTERNAL)	6/6	6/6	N/A	N/A
202310016075	B.Sc (REGULAR) 2019 Credit Pattern	ST 231 DISCRETE PROBABILITY DISTRIBUTIONS AND TIME SERIES(CODE : 23171, INTERNAL)	11/11	11/11	N/A	N/A
202310016079	B.Sc (REGULAR) 2019 Credit Pattern	ST 232 CONTINUOUS PROBABILITY DISTRIBUTIONS(CODE : 23172, INTERNAL)	12/12	12/12	N/A	N/A
202310016082	B.Sc (REGULAR) 2019 Credit Pattern	ST 233 STATISTICS PRACTICAL(CODE : 23173, INTERNAL)	11/11	11/11	N/A	N/A
202310016085	B.Sc (REGULAR) 2019 Credit Pattern	ST 233 STATISTICS PRACTICAL(CODE : 23173, PRACTICAL)	11/11	11/11	0/0	N/A
202310016091	B.Sc (REGULAR) 2019 Credit Pattern	ST 242 SAMPLING DISTRIBUTION AND EXACT TESTS(CODE : 24172, INTERNAL)	2/2	2/2	N/A	N/A

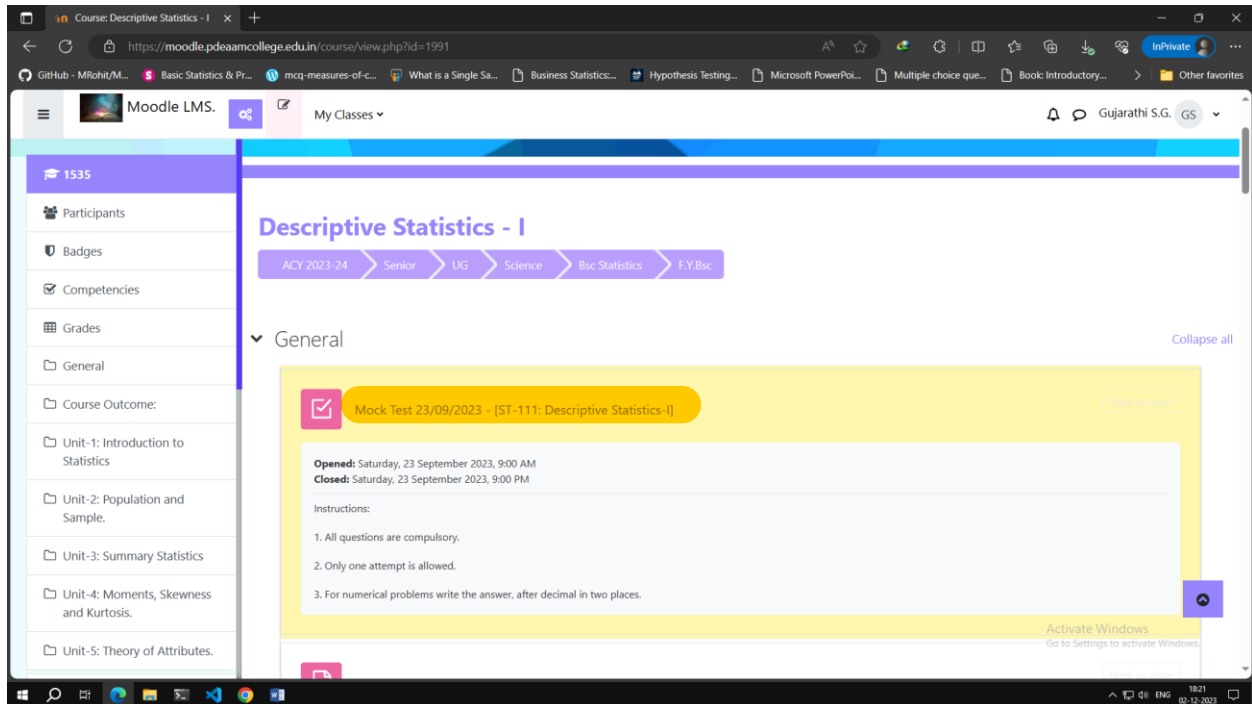
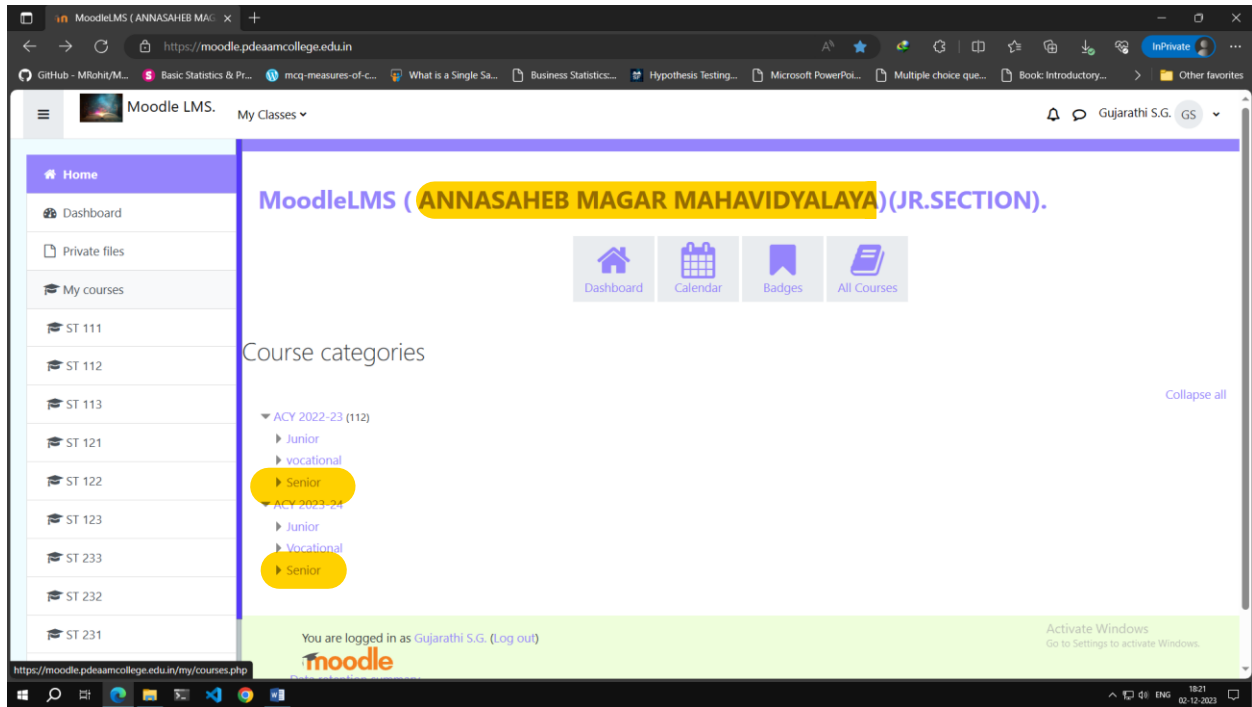
HOD EVALUATION STATUS

Activate Wind... Download

202310016101	B.Sc (REGULAR)	Name : Gujarathi Shirish Gopaldas	DESCRIPTIVE	31/31	31/31	N/A	N/A
--------------	----------------	-----------------------------------	-------------	-------	-------	-----	-----



LMS Portal for Internal Examination





Pune District Education Association's
Annasaheb Magar Mahavidyalaya

Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

ERP Agreement with Parent Institute (PDEA, Pune)



ERP Agreement with Parent Institute (PDEA, Pune)

पहाराष्ट्र MAHARASHTRA 2019 AS 482020

26 JUL 2019

दिनांक 26.07.2019
 रु. 500/-
 दस्तावेज प्रकार - फॉर्म/सोसायिटी
 धरणा स्थळ/गैर न्यायिक जाहील काय? होय/नाही -
 धरणासाठीचे धरणा -
 मुद्रांक विभाग येथील/बाहेरचे बँक - भारत मंत्रिक पुणे जिल्हा शिक्षणसंस्था
 पत्ता - फॉर्म/सोसायिटी पुणे - 3
 धरणाचा पत्ता/व्यवस्थापक - देवेंद्र प्रदीप देवेंद्र देवेंद्र प्रदीप देवेंद्र देवेंद्र
 धरणाचे धरणासाठीचे बंधन व पत्ता - शिक्षण संस्था, देवेंद्र प्रदीप देवेंद्र देवेंद्र - 23

24 JUL 2019

धरणा गृहस्थीय विधीयक
 धरणासाठीचे धरणा

26 JUL 2019

AGREEMENT

THIS AGREEMENT made and executed at Pune on the day of July, 2019

1



BETWEEN

M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED,
[Registered under sub-section 7 of the Companies Act, 2013 and rule (8) of the companies (Incorporation) Rules, 2014: CIN No. U74999PN2014PTC152048] through its Partner and Director Shri Manish Bhagat, Age 37 and having company's registered office at SHOP NO.3, AJINKYA APARTMENT, NEAR TRIMURTI HOSPITAL, WADGAON BK, SINHAGAD ROAD, PUNE-411041, here in after referred to as "the PARTY OF THE FIRST PART";

AND

PUNE DISTRICT EDUCATION ASSOCIATION (PDEA) Pune, an educational institute registered under the societies registration act XXI of 1860 [Reg. No. 1153 Dt. 08/05/1942 and The Bombay Public Trust act XXIX of 1950 Reg. No. F-99 Dt. 15/12/1952]; registered office at 48/A, ERANDWANA, PAUD ROAD, PUNE- 411 038 through its TRUSTEE and Honorary SECRETARY Adv. Sandeep S. Kadam, Age 52, hereinafter referred to as "the PARTY OF the SECOND PART";

AND WHEREAS the PARTY OF THE SECOND PART has invited the quotations for designing, developing and implementing the Cloud based TOTAL ERP software system for its all colleges (academic as well as professional), high schools (both Marathi & English Medium) and Primary & Pre-Primary schools (List attached at Annexure- A) with the scope of work (Annexure- B) attached at the end of this Agreement;

AND WHEREAS the PARTY OF THE FIRST PART is in the business of services of digital web based Software System Development and its customization as per user's need as well as providing various types of services related to IT sector;

AND WHEREAS the PARTY OF THE SECOND PART has decided to test the software development capability and technical competency of the vendors applied for, on pilot basis, by assigning

Life



each of them two educational institutes BEFORE selection of a right vendor on technical competency grounds;

AND WHEREAS the PARTY OF THE FIRST PART was involved in the said pilot testing project and he being stood most successful in the pilot test; and thereafter scrutiny of the commercial quotations; the PARTY OF THE FIRST PART being found to be the lowest one (even after considering the revised commercial quotation submitted by the PARTY OF THE FIRST PART);

AND WHEREAS the PARTY OF THE FIRST PART is in agreement in carrying out of the ERP development system as per the full scope of the TOTAL ERP project (see Annexure-B);

AND WHEREAS the PARTY OF THE FIRST PART has agreed to use the latest advanced Web Technology for development of TOTAL ERP SYSTEM for the PARTY OF THE SECOND PART; for which Database, Cloud Platform and hosting details are as mentioned hereunder:

- a) CLOUD COMPUTING PLATFORM:
Amazon Apache Web Server (AWS), EC2 Cloud, Amazon S3 Bucket Storage, Router 53,
- b) HOSTING ZONES:
US East (North Virginia, Ohio and Oregon)
- c) DEVELOPMENT PLATFORM:
The Java Platform- Standard Edition (Java SE) JDK, Version 8.5 or above; Eclipse Oxygen for Java EE Developers.
- d) DATA BASE:
Postgre SQL, CLOUD RDBMS;

AND WHEREAS the PARTY OF THE FIRST PART has agreed to provide to the PARTY OF THE SECOND PART all necessary services including, but not limited to, customization, procurement, installation of required soft wares, utilities, co-ordination between the third party cloud services provider, Hosting Services, Internet

47



operation design, content, software tools, Hardware and/or hardware designs, algorithms, system software, user interface designs, architecture, products, documentation (both printed and electronic), hosting of documentation, network designs, Know- How of the system, trade secrets including any derivatives, improvements, modifications, enhancements or extensions of Technology conceived, reduced to practice, or developed prior to or during the term of this Agreement; inclusive of data integration and ERP data sinking into Tally ERP9, various reports generation and successfully commencement of the entire project as per the time schedule and also training to the staff with reference to the scope of the work as mentioned hereunder in the ANNEXTURE -B;

AND WHEREAS the PARTY OF THE SECOND PART has accepted the technical and the commercial quotations of the PARTY OF THE FIRST PART;

AND WHEREAS the PARTY OF THE SECOND PART has decided to allot the work of TOTAL ERP project to the PARTY OF THE FIRST PART viz. M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED;

AND WHEREAS both the PARTIES hitherto, have decided to reduce into writing the TERMS & CONDITIONS of their AGREEMENT;

NOW THIS AGREEMENT WITNESSES and hereby agreed by and between both the PARTIES hitherto, as under:

TERMS AND CONDITIONS:

(A) DEVELOPMENT AND CUSTOMIZATION COST:

The total one-time cost of development and customization of various modules and their hosting on cloud server & software applications for data grouping & pooling, dash board for management use, reports customization, training to the staff, maintenance & support services required from time to time, etc. shall be of Rs. 27,73,000/- (In words Twenty Seven Lakhs Seventy Three Thousand only) inclusive of 18%

Wx



GST but exclusive of any other taxes; if any; payable to the PARTY of THE FIRST PART as per the stages of progress of the project work. This cost is one time total cost; inclusive of cost arising of system up-gradation in future.

The above cost details are as follows:

• **DEVELOPMENT & CUSTOMIZATION COSTS:**

Sr.No.	Descriptions	Amount (Rs)	Remarks
1	ERP S/W DEVELOPMENT	20,00,000	ONE TIME COSTS
2	Branch to Branch ERP Customization	3,00,000	
3	Training to staff & Travelling	3,00,000	
4	PDEA Web Portal Dev. & Maintenance	2,50,000	One-Time
5	PDEA's TALLY ERP9 Maintenance & Customization; if required	0	FREE
6	One Time Total Customization Cost for life time (1+2+3+4+5)	28,50,000	ONE TIME COST
7	Special Discount on customization & Development cost	(-) 5,00,000	
8	Net Total cost after discount (6-7)	23,50,000	ONE TIME COST
9	+ GST @ 18 % on net total cost (8)	(+) 4,23,000	
10	Grand Total Cost for life time (8+9)	27,73,000	

• **ANNUAL RECURRING COSTS OF CLOUD SERVERS**

The estimates of annual recurring cost of cloud servers and related softwares, etc. inclusive of taxes, estimated by the PARTY OF THE FIRST PART is at Rs. 9,35,740/- (In words Rs. Nine Lakh Thirty Five Thousand Seven Hundred Forty Only) as per details given below:

Sr No	Description	Amount (Rs)
1	PDEA ERP AWS CLOUD SERVER • Amazon EC2 Server • Amazon S3 Server • Amazon Route 53 Server • Amazon RDS DATABASE Service	3,97,000
2	PDEA TALLY ERP9 cloud Server	2,52,000
3	PDEA web Portal Server www.pdeapune.org	1,44,000
4	TOTAL before GST (1+2+3)	7,93,000
5	+ GST @ 18% on (4)	1,42,740
6	Annual Grand total (4+5)	9,35,740

UP



The annual recurring costs on cloud servers at actual will be borne by the PARTY OF THE SECOND PART. However, these services will have to be purchased in the name of Hon. Secretary, Pune District Education Association, Pune OR in the name of Principal/Head Master of any college/school of the PDEA who's name shall be communicated to the PARTY OF THE FIRST PART from time to time.

(B) All the *Source Codes, Data, Credentials, Passwords* and *soft-wares developed* by the PARTY OF THE FIRST PART viz. M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED and its copy rights shall be the SOLE property of the PARTY OF THE SECOND PART viz. PUNE DISTRICT EDUCATION ASSOCIATION, PUNE.

(C) If any additional features needed to augment in the system, on the basis of mutually agreed additional cost; the PARTY of the FIRST PART will carry out such work in a reasonable time limit laid down there under.

(D) In regards of ERP development, the PARTY of the FIRST PART will strictly observe the directives given by the management of the PDEA only. Any suggestion or directives given in this regards to the PARTY OF THE FIRST PART by any employee of the school or college will be invalid unless it is duly approved by the PDEA management.

(E) Frequency of training sessions will be unlimited & on demand in nature. The mode of training will be a) Onsite support& training, b) Remote support / training through Team Viewer, etc. c) Telephonic Support

(F) The PARTY of the FIRST PART will start to carry out the task assigned vide this agreement with immediate effect and completed within a period of ONE YEAR from the date of issuance of work order.

4/8



(G) The PARTY of the FIRST PART will be responsible for the security of data, its consistency, selection of reliable and one of the well accepted cloud servers by the IT industries, its licensing, timely renewal of services, etc.

(H) The PARTY of the FIRST PART has agreed to incorporate the following suggestions of the technical experts while development of ERP system.

- a) ERP System must be VPC based configured and up-gradable in future.
- b) Data storage on cloud should be in the Distributed File Structure and MapReduce form at multiple locations.
- c) User authentication be restricted either by biometric identification or by OTP generation on user's mobile
- d) Data and Software security must be ensured on high priority 24 x 7.
- e) Bandwidth must be scalable enough to maintain system performance up mark with the number of concurrent users.
- f) Utility for decryption of encrypted data must be provided.
- g) Utility for deletion of duplicate records so also log of the deleted records be maintained.
- h) Daily automatic data backup with cumulative and incremental basis be ensured.
- i) Dynamic report generation feature, other than the standard reports be made available.
- j) Utility for automatic exporting ERP financial data into Tally ERP9 must be done with pre-validation check features.

(I) The URL of CLOUD ERP server must be secured with https certification till its life span.

44



(J) For the academic year 2019-20; the ERP system should be made ready for operation before commencement of the academic admission process.

(K) Payment of cost for Customization & development of ERP system shall be paid by the PARTY OF THE to the PARTY SECOND PART to the FIRST PART either by NEFT, RTGS, DD or cheque drawn in favour of M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED as per the following schedule:

- a) 20% along with the confirm work order
- b) 40% after successfully completion of online admission and Examination modules
- c) 40% after successfully completion of remaining modules.

(L) The entire project work of TOTAL ERP should be completed by the PARTY of the FIRST PART within ONE YEAR on time line with effect from the date of work order issued.

(M) The Annual Maintenance Contract shall be applicable after a period of FIVE YEARS counted from the date of successfully completion of ERP system development and implementation. The AMC rate shall be 20% of the customization and development costs of Rs. 23,50,000/- + taxes as applicable.(viz. Rs. 4,70,000 + taxes per annum)

TERMINATION OF CONTRACT:

A) Termination by the PDEA:

This Agreement may be terminated:

1. For cause if the PARTY of the FIRST PART has not corrected a material breach of this Agreement within thirty (30) days after written notice from PDEA identifying the breach.
2. For reasons including, but not limited to, PARTY of the FIRST PART repeated (whether negligent or intentional)

44



failure to suitably perform the work in accordance with the scope and the time periods allowed by the project schedule.

B) Termination by the DVINITY INDIA ENTERPRISES:

This Agreement may be terminated:

1. In the event that PDEA breaches any material provision of this Agreement applicable to the scope of Work, which breach is not substantially solved by PDEA within ninety (90) days after PARTY of the SECOND PART provides notice of material breach as to the implementation Services and/or managed Services, and one hundred eighty (180) days after such notice of material breach by PARTY of the SECOND PART as to the Hosting Services.
2. In the event that either party decide to terminate the contract, Divinity India Enterprises Pvt. Ltd shall make available all the *Source Codes, Data, Credentials, Passwords* and *soft-wares developed* by them with copy rights to the new vendor that shall be appointed by PDEA for continuing and taking ahead the project tasks.

COMPENSATION:

If any material agreement is in violation or breach of or in default in respect of IT standards and quality of the ERP system development and its implementation or time lag in completion, the PARTY OF THE FIRST PART will have to compensate the losses caused to the PARTY OF THE SECOND PART by paying not less than the 50% of the amount paid to him.

If any material agreement is in violation or breach of or in default in respect of payment to be made by the PARTY OF THE SECOND PART as per the scheduled plan in this agreement to the PARTY OF THE FIRST PART in respect of abnormal delay, the


Handwritten signature




PARTY OF THE FIRST PART may levy 12 % annual interest on the default amount.

All disputes relating to the said project work shall be subject to the PUNE JURISDICTION only.

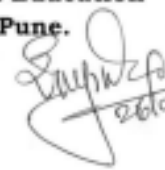
Date: 26/07/2019
Place: Pune


Dr. Manish Bhagat, Director
M/s. Divinity (India) Ent.
Pvt. Ltd.


Adv. Hon. Sandip Kadam
Honorary Secretary
Pune District Education
Association, Pune.

Witnesses:-

- 1) Shri A. M. Jadhav, Joint Secretary
- 2)


26/07/2019

10

10



ANNEXTURE -B

SCOPE of the Cloud based Online ERP System for Schools and Colleges of the Pune District Education Association, Pune

The SCOPE OF WORK of the ERP system in relation to customization, designing, creation of appropriate masters (related to individual institute and for a group of similar type of institutes) for grantable & non-grants units, etc. so also for different faculties, subjects, class etc.), digitization, development of modules, implementation and reports preparation will be as under:

- I. Online Admission & Fee management
 - a) Student's online application for admission
 - b) Scrutiny of application & Generation of merit lists;
 - c) Messages to students through SMS for admission confirmation & fees payment
 - d) Collection of fees through system by appropriate modes
 - e) Creation of student's general register.
 - d) Head-wise mapping of fee received & auto-exporting into Tally ERP9 including student's pending dues
 - g) Other relevant aspects
 - h) Reports

- II. Examination Module
 - a) Scheduling & conducting various exams (Online CET Exam, Terms end Exams, Annual Exam, Online staff recruitment, etc.)
 - b) Generation of hall tickets
 - c) Generation of results
 - d) Reports
 - d) Other relevant aspects

- III Library Module
 - a) Books entry application & location mapping of books
 - b) Bar code utility



- c) Issue of books & user-wise usage information on time line
- d) Library User's Statistics
- e) Annual stock verification utility
- f) Library Annual Budget & its monitoring
- g) Reports

IV. Human Resource Management Module

- a) Creation of staff profiles of in-service personnel
- b) Employees Leave management
- c) Staff Pay roll management
- d) Auto-Exporting head-wise salary payments into Tally
- e) PF/EPF/TDS online credits application
- f) Individual pay-slips and Income Tax credit slips generation
- g) Annual Income Tax form No. 16/16A
- h) Service history of staff
- e) Reports
- f) Other relevant aspects

V. DEAD STOCK MODULE:

A) DURABLE ITEMS INVENTORY

- a) Item Master of durables
- b) Bar code and Item tags
- c) Equipment purchase life history
- d) Annual dead-stock verification & Maintenance
- e) Annual Valuation of movable & Immovable properties with calculations of Depreciation value
- f) Reports
- h) Other relevant aspects

B) CONSUMABLE ITEMS INVENTORY

- a) Item Master of consumables
- b) Bar code and Item/Storage tags
- c) Annual dead-stock verification
- d) Reports



e) Other relevant aspects6


VI. PDEA WEB PORTAL and DASHBOARD:


- a) To develop and maintain cloud based interactive WEB portal for Pune District Education Association, Pune
- b) Institution-wise & Group/Sub-Group-wise Standard Reports
- c) Auto reports generation
- d) Dashboard for use of PDEA management for control mechanism.

VII. MAINTENANCE & CUSTOMIZATION OF TALLY ERP9

The accounting Tally ERP9 software already purchased by PDEA and got it suitably customized from another service provider in the line of business has to be taken over by the PARTY OF THE FIRST PART and have to continue giving the required accounting services through it. If any customization and changes required in it, those should be done by the PARTY OF THE FIRST PART free of costs.

Date:- 06/07/2019
Place:-Pune


Dr. Manish Bhagat, Director
M/s. Divinity (India) Ent.
Pvt. Ltd.


Adv. Hon. Sandip Kadam
Honorary Secretary
Pune District Education
Association, Pune.

Witnesses:-

1) Shri A.M. Jadhav, Joint Secretary 

2)



Pune District Education Association's
Annasaheb Magar Mahavidyalaya

Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

Areas of e-governance and Vendor details

Areas of e-governance	Name of the Vendor with contact details	Year of implementation
Administration	TechDivinity digital campus Version-Techd10.9 Vendor name- Divinity india enterprises Pvt. Ltd. Sinhgad Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2019 - 2020
Finance and Accounts	Tally ERP 9 TechDivinity digital campus Version-Techd10.9 Vendor name- Divinity india enterprises Pvt ltd Sinhgad Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2018 - 2019
Student Admission and Support	TechDivinity digital campus Version-Techd10.9 Vendor name- Divinity india enterprises Pvt ltd Sinhgad Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2019 - 2020
Examination	VRIDDHI Software Solution Pvt Ltd 312/2c Near Sandesh Cinemax, Malegaon, Nasik (Maharashtra). Contact No- (02554)252401/252403 9890970557 / 9372870557 E-mail:- support@vridhdhisoftware.com	2015



Areas of e-governance and Vendor details

Cin No:
U74999PN2014PTD152048

Divinity (India) Enterprises Private Limited

Regd Office: SHOP NO.3, AJINKYA APARTMENT, NEAR TRIMURTI HOSPITAL, WADGAON BK, SINGHAD ROAD, PUNE-411041

Date: 21/11/2023

This is to certify that **Divinity India enterprises Pvt. Ltd.** is providing the following services to **Annasahab Magar Mahavidyalaya Hadapsar, Pune- 411028.**

Area Of e-governance	Name Of Vendor with contact Details	Year of implementation
Administration	TechDivinity digital campus Version- Techd10.9 Vendor name- Divinity india enterprises Pvt. Ltd. Singhadh Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2019 - 2020
Finance & Audit	Tally ERP 9 TechDivinity digital campus Version- Techd10.9 Vendor name- Divinity india enterprises Pvt Ltd Singhadh Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2018 - 2019
Student Admission & Support	TechDivinity digital campus Version- Techd10.9 Vendor name- Divinity india enterprises Pvt Ltd Singhadh Road , Pune Cont. No. 02029840031 , Mob. No. 7020379956	2019 - 2020



REGADRS
MANISH BHAGAT
DIRECTOR
DIVINITY INDIA ENT.PVT.LTD.



Pune District Education Association's
Annasaheb Magar Mahavidyalaya

Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

ERP Expenditure




ERP Maintance Bill

(Moodle cloud server configuration and Maintance)

Invoice

Invoice No # **TD/2023-24/010**
Invoice Date **Oct 12, 2023**



Billed By
Divinity India Enterprises Pvt.Ltd
Shop No.-3,Ajinkya Apt.Near Trimurti Hosp,Wadgaon
Bk.,Sinhgad Road,
pune,
Maharashtra, India - 411041
PAN: AAFCD0962N
Email: techdivinitypune@techdivinity.com
Phone: +91 98603 84609


Billed To
ANNASAHENB MAGAR COLLEGE HADAPSAR
HADAPSAR,
PUNE,
Maharashtra, India - 411013

Country of Supply: India **Place of Supply:** Maharashtra (27)

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. MOODLE Cloud Server Configuration & Maintenance MOODLE Cloud Server Configuration & Maintenance for one year cost from DATE 5th MAY 2023 to 6th MAY 2024. 11,500/- per month 11,500*12=1,38,000/-	18%	1	₹138,000	₹138,000	₹12,420	₹12,420	₹162,840

Invoice No: TD/2023-24/010 Invoice Date: 12 Oct 2023
Billed To: ANNASAHENB MAGAR COLLEGE HADAPSAR

Page 1 of 2

Powered by  Refrens.com




ERP Maintance Bill

(Moodle cloud server configuration and Maintance)


Total (in words): ONE HUNDRED SIXTY TWO THOUSAND EIGHT HUNDRED FORTY RUPEES ONLY		Amount	₹138,000
		SGST	₹12,420
		CGST	₹12,420
		Total (INR)	₹162,840

Bank Details	
Account Name	DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED
Account Number	6753790826
IFSC	IDIB000A168
SWIFT Code	INIBINBB
Bank	INDIAN BANK


Authorised Signatory

For any enquiry, reach out via email at techdivinitypune@techdivinity.com, call on +91 98603 84609

Invoice No	Invoice Date	Page 2 of 2
TD/2023-24/010	12 Oct 2023	
Billed To		
ANNASAHENB MAGAR COLLEGE HADAPSAR		

Powered by 



Cin No: U74999PN2014PTD152048

Divinity (India) Enterprises Private Limited

Regd. Office: SHOP NO.3, AJINKYA APARTMENT NEAR TRINURTI HOSPITAL, WADGAON BK, SINGHAD ROAD, PUNE-411041

Date: 12/10/2023

TO
THE PRINCIPAL
ANNASAHBMAGAR COLLEGE HADAPSAR
PUNE

SUBJECT:- REGARDING THE CLOUD SERVER MONTHLY INVOICES OF USAGE.

RESPECTED SIR

I AM ATTACHING YOU THE INVOICE OF MOODLE CLOUD SERVER MONTHLY BASIS ALONG WITH LETTER, YOU CAN PAY THE INVOICE BY ONLINE METHOD BY NET BANKING ALSO THERE IS PAYMENT GATEWAY INTEGRATED FOR PAYMENT. YOU CAN USE THE BELOW GIVEN C-PANEL LINK AND LOGIN TO YOUR PERSONALIZED LOGIN AREA AND BY CLICK ON INVOICE YOU CAN PAY BY SELECTING THE PAYMENT METHOD ON UPPER RIGHT SIDE OF INVOICE PAGE.

C-PANEL LOGIN LINK--- <https://umahosting.com/index.php?rp=/login>
USER ID--- plasma_amm@yahoo.co.in
PASSWORD- Admin@123

IF YOU FIND ANY DIFFICULTY IN PAYMENT THEN PLEASE CALL ME WE WILL GUIDE YOU HOW TO MAKE PAYMENT.



REGARDS
MANISH BHAGAT
Director
Techdivinity



Invoice #1

Invoice Date: Friday, May 5th, 2023

Due Date: Wednesday, May 31st, 2023

Invoiced To

Pune District education association
 ATTN: Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune
 Pune, Maharashtra, 411028
 India

Description	Total
On Demand Linux t2.medium	7870.65 INR
General Purpose SSD (gp2) provisioned storage	7762.24 INR
Relational Database Service	7600.00 INR
Application LoadBalancer	7500.00 INR
	Sub Total 72,732.89 INR
	Credit 70.00 INR
	Total 72,732.89 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	72,732.89 INR

PDF Generated on Thursday, October 12th, 2023



Invoice #2

Invoice Date: Monday, June 5th, 2023

Due Date: Friday, June 30th, 2023

Invoiced To

Pune District education association

ATTN: Annasaheb Magar Mahavidyalaya

Hadapsar, Pune

Pune, Maharashtra, 411028

India

Description	Total
On Demand Linux t2.medium	7970.65 INR
General Purpose SSD (gp2) provisioned storage	71,762.24 INR
Relational Database Service	7600.00 INR
Application LoadBalancer	7500.00 INR
	Sub Total 73,832.89 INR
	Credit 70.00 INR
	Total 73,832.89 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	73,832.89 INR

PDF Generated on Thursday, October 12th, 2023



Invoice #3

Invoice Date: Wednesday, July 5th, 2023

Due Date: Monday, July 31st, 2023

Invoiced To

Pune District education association
 ATTN: Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune
 Pune, Maharashtra, 411028
 India

Description	Total
On Demand Linux t2.medium	72,170.65 INR
General Purpose SSD (gp2) provisioned storage	72,762.24 INR
Relational Database Service	7600.00 INR
Application LoadBalancer	7500.00 INR
	Sub Total 76,032.89 INR
	Credit 70.00 INR
	Total 76,032.89 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	76,032.89 INR

PDF Generated on Thursday, October 12th, 2023



Invoice #4

Invoice Date: Saturday, August 5th, 2023

Due Date: Thursday, August 31st, 2023

Invoiced To

Pune District education association
 ATTN: Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune
 Pune, Maharashtra, 411028
 India

Description	Total
On Demand Linux t2.medium	72,270.65 INR
General Purpose SSD (gp2) provisioned storage	72,862.24 INR
Relational Database Service	7715.00 INR
Application LoadBalancer	7525.00 INR
	Sub Total 76,372.89 INR
	Credit 70.00 INR
	Total 76,372.89 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	76,372.89 INR

PDF Generated on Thursday, October 12th, 2023



Invoice #5

Invoice Date: Tuesday, September 5th, 2023

Due Date: Saturday, September 30th, 2023

Invoiced To

Pune District education association
 ATTN: Annasaheb Magar Mahavidyalaya
 Hadapsar, Pune
 Pune, Maharashtra, 411028
 India

Description	Total
On Demand Linux t2.medium	₹3,270.65 INR
General Purpose SSD (gp2) provisioned storage	₹2,862.24 INR
Relational Database Service	₹715.00 INR
Application LoadBalancer	₹525.00 INR
	Sub Total ₹7,372.89 INR
	Credit ₹0.00 INR
	Total ₹7,372.89 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	₹7,372.89 INR

PDF Generated on Thursday, October 12th, 2023



ERP Expenditure Bill

(ERP S/W Development)

Cin No:U74999PN2014PTD152048

Divinity (India) Enterprises Private Limited

Regd Office SHDP NO.3.A,ANKYA APARTMENT NEAR TRIMURTI HOSPITAL, WADGAON BK, SINGHAJI ROAD, PUNE-411041

INVOICE

Ref. TO HON. SECRETARY PDEA,PUNE-38

पुणे जिल्हा शिक्षण मंडळ, पुणे
 पत्र प्राप्त दिनांक 10 AUG 2020
 टिकट नं.: आयक नं.: 1170
 अधिकारी उमरेश सुलतानि वानत राव

Date: 28-07-2020

GST NO.-	27AAFCD0962N2ZB	PAN NO.-	AAFCD0962N	Invoice no.-	2020-21/06-TD-01
----------	-----------------	----------	------------	--------------	------------------

SR.NO	DESCRIPTION	REMARKS	TOTAL DEFINED COST	TOTAL RECEIVED AMOUNT	TOTAL AMOUNT DEMAND (40%)
1	ERP S/W DEVELOPMENT	ONE TIME COST (FOR FIVE YEAR)	23,50,000/-	8,29000/-	9,40,000/-
2.	GST(18%)	---	+4,23,000/-	-----	1,69,200/-
		TOTAL AMOUNT	27,73,000/-	-----	11,09,200/-

IN WORDS:- ELEVEN LAKH NINE THOUSANDTWO HUNDRED ONLY

Make all cheques payable to [Divinity India enterprises private limited]

Manish Bhagat

Director
(Divinity India enterprises pvt.ltd.)

दिव्यगी देवदास यांनी ल्यादिके ERP कोस्टिंग, पुणेने कितीकाद पूर्ण झाले आहे (भोडकुलका विचार करून) व काम चाली मीने आहे याचा माहिती-अंकावा. मूगजे माहितीचा विचार करून मंजूरीची प्रक्रियेत करणे योग्य ठरेल. तैलाभत ERP कोस्टिंगाविषयाकामी (दस्तावे) ३०% रकम देवा करण्यात आले आहे



ERP Expenditure Bill

(ERP S/W Development Cost)

CIN No. U74999PN2014PTCL152048

DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED

Regd Office : SHOP NO. 3, AJINKYA APARTMENT, NEAR TRIMURTI, HOSPITAL, WADGAON BK, SINGHAD ROAD, PUNE-41141

Ref : _____ Date : **290519**

INVOICE

Name of organization :- PUNE DISTRICT EDUCATION ASSOCIATION
48/1 A, Erandawana, Paud Road, Kothrud, Pune,
Maharashtra 411038

To be paid by Principal, college of Ayurveda and Research center, Nigadi, Pune.

GST NO.-	27AAFCDD962N2B	PAN NO.-	AAFCDD962N	Invoice no.-	2018-1986-TD-1007
----------	----------------	----------	------------	--------------	-------------------

SR.NO	DESCRIPTION	TOTAL FINAL COST	ADVANCE DEMAND (20%)
1	PDEA ERP SOFTWARE DEVELOPMENT COST WITH TRAINING AND CUSTOMIZATION	23,50,000/-	4,70,000/-
	GST (18%)	4,23,000/-	84,600/-
	TOTAL	27,73,000/-	5,54,600/-
TOTAL ADVANCE DEMAND AMOUNT (20%) INCLUSIVE GST			5,54,600/-

Make all cheques payable to [Divinity India enterprises private limited]

Submitted

First installment of (20%) Development & customization charges of online ERP system is proposed to be paid from Ayurved college and Research center, Nigadi. Amt is Rs. 5,54,600/- may please be sanctioned.

Signature
29/05/2019
IT Secretary

Signature
1000 Secretary.

Branch Office : Royal Crystal, 4th floor, Above Pandharpur Urban Bank, Dalvi Nagar, Ambegaon Katraj, Pune-46.
E-mail Id : praveencs.srm@gmail.com, | Web : www.techdivinity.com | Mob. : 9860384609



ERP Expenditure Bill

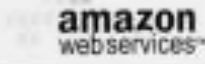

(Cloud Server Cost for ERP S/W)

CIN No. U74999PN2014PTC152048

DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED

Regd. Office : SHOP NO. 3, AJINKYA APARTMENT, NEAR TRIMURTI, HOSPITAL, WADGAON BK, SINGHAD ROAD, PUNE-41141

Ref: _____ Date: **290519**

INVOICE

Name of organization :- PUNE DISTRICT EDUCATION ASSOCIATION
48/1 A, Grandawana, Paud Road, Kothrud, Pune,
Maharashtra 411038

GST NO:- 27AAFC0642N2ZB | PAN NO:- AAFC0696JN | Invoice no:- 2018-1906-TIS-1008

CLOUD SERVER NAME: HON. SEC (PDEA PUNE)


ACCOUNT NUMBER : 948775903137

♦ Cloud server cost for running PDEA ERP software For One Year:-


Sr.no	Description	specification	Total cost yearly
1.	Amazon EC2 Service	4Vcpu/16gbRAM	1,21,464/-
2.	Amazon S3 Service	100GB storage	30,816/-
3.	Amazon Route 53 Service	Multiple hosted zone	4,012/-
4.	Amazon RDS DATABASE Service	4Vcpu 768 GiBcpu speed 30Hz/1.5TB	2,40,768/-
Total cost of cloud server Yearly			3,97,060/-
GST (18%)			71,460/-
TOTAL FINAL COST OF CLOUD SERVER ANNUAL			4,68,460/-
In words:- FOUR LAKH SIXTY EIGHT THOUSAND FOUR HUNDRED SIXTY ONLY			

Make all cheques payable to [Divinity India enterprises private limited]

Praveen
PRAVEEN BHAGAT
(AWS SOLUTION ARCHITECT)



Submitted
Annual cloud charges of ₹ 4,68,460/-
(inclusive 18% GST) for period of 01-06-2019
to 31-05-2020 may please be approved. This
amt. will be paid to the party
by P.S. in college of pharmacy
Sawad.
Subash
29/5/19



Chh. Sewky
PDEA

Branch Office : Royal Crystal, 4th floor, Above Pandharpur Urban Bank, Dalvi Nagar, Ambegaon Katra], Pune-46.
E-mail id : praveencs.srm@gmail.com, | Web : www.techdivinity.com | Mob : 9860384609



Pune District Education Association's
Annasaheb Magar Mahavidyalaya

Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

Governing Council Report

Governing Council Agenda for e-Governance



पुणे जिल्हा शिक्षण मंडळाचे,
अण्णासाहेब मगर महाविद्यालय, हडपसर, पुणे २८
शैक्षणिक वर्ष २०२२-२३ (द्वितीय सत्र)
महाविद्यालय विकास समिती सभा
मंगळवार दिनांक २५/०४/२०२३

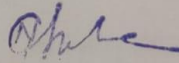
• विषय पत्रिका •

- ०१ सभेसाठी मा. अध्यक्षीची निवड करणे.
- ०२ मागील सभेचा वृत्तांत वाचून कायम करणे.
- ०३ मागील सभेतील विषयनिहाय कार्यपूर्ती अहवालाची माहिती घेणे.
- ०४ शैक्षणिक वर्ष २०२१-२२ च्या वार्षिक परीक्षांचे तसेच शैक्षणिक वर्ष २०२२-२३ मध्ये घेतलेल्या टर्म परीक्षांच्या निकालांची माहिती घेणे.
- ०५ महाविद्यालयातील शैक्षणिक वर्ष २०२२-२३ मधील कोर्सनिहाय प्रवेशित विद्यार्थी संख्येची माहिती घेणे.
- ०६ Student ERP प्रणालीवर शैक्षणिक वर्ष २०२२-२३ मधील दि. ३१/०३/२०२३ अखेर प्रवेशित झालेल्या विद्यार्थी नोंदणीच्या अहवालाची माहिती घेणे.
- ०७ महाविद्यालयातील शैक्षणिक वर्ष २०२०-२१ व २०२१-२२ मधील कोर्सनिहाय फी अपेक्षित रक्कम, जमा रक्कम व येणे बाकी रकमेची माहिती घेणे.
- ०८ महाविद्यालयातील शैक्षणिक वर्ष २०२२-२३ मधील कोर्सनिहाय अपेक्षित फी रक्कम, जमा रक्कम व येणे बाकी रकमेची (थकबाकीदार विद्यार्थी संख्येसह) माहिती घेणे.
- ०९ Tally ERP जमाखर्चाच्या लेखांचा विभागनिहाय केलेल्या नोंदीचा तपशिल (कोणत्या तारखेपर्यंत नोंदणी पूर्ण केली आहे) व नोंदणी अपूर्ण असल्यास त्याबाबतची माहिती घेणे.
- १० शैक्षणिक वर्ष २०२२-२३ मधील अद्यापकांच्या कार्यभाराची द त्यांनी प्रत्यक्ष केलेल्या अध्यापनाची माहिती घेणे.
- ११ सन २०२२-२३ मधील दिनांक ०१/०४/२०२२ ते दि. ३१/०३/२०२३ अखेर शाखेच्या सर्व बँक खात्यांशी ताळमेळ घेतलेल्या पत्रकांची माहिती घेणे. (खातेनिहाय बँकेचे अर्थव्यवहार पत्रकासह -Transaction Statement)
- १२ शासनाकडून शाखेस प्राप्त झालेल्या व येणे बाकी असलेल्या अनुदानाची विभागनिहाय (समाजकल्याण/आदिवासी विकास/जिल्हा परिषद इ.) वर्षनिहाय (२०१४-१५ ते २०२२-२३ पर्यंत) व प्रवर्गनिहाय शिष्यवृत्ती व फ्रीशिपची मागणी, जमा व बाकी रक्कम याबाबतची माहिती घेणे.
- १३ शैक्षणिक वर्ष २०२२-२३ मधील प्रवर्गनिहाय स्कॉलरशिप/फ्रीशिपसाठी शासनाच्या विहित विभागाकडे केलेल्या अर्जांची/मंजुरीची खालील नमुन्यात माहिती घेणे.

अभ्यासक्रम/ Faculty	विद्यार्थ्यांचा प्रवर्ग/ (SC,ST,OBC etc.)	प्रवेशित विद्यार्थी संख्या	अर्ज केलेल्या विद्यार्थ्यांची संख्या	मंजूर अर्जांची	
				संख्या	अपेक्षित जमा रक्कम
				स्कॉलरशिप	फ्रीशिप



- १४ महाविद्यालयातील IQAC (Internal Quality Assurance Cell) च्या कामकाजाची माहिती घेणे.
- १५ महाविद्यालयाचे सन २०२३-२४ च्या टेन्टीटीव्ह अंदाजपत्रकाची माहिती घेऊन, त्यास मान्यता देणे.
- १६ महाविद्यालयातील प्रस्तावित NAAC/NBA/NABH च्या तयारीसाठी महाविद्यालयाने केलेल्या तयारीचे तसेच, Co-ordinator व Criteria Heads च्या कामकाजाचे नियोजन व आतापर्यंत केलेल्या कामकाजाची/कागदपत्रे/अहवाल यासह माहिती घेणे.
- १७ सन २०२२-२३ करिता महाविद्यालयास UGC, BCUD, FIST, DST, B. Voc, Community College इत्यादी अनुदानित खरेदी करावयाची विविध उपकरणे व साहित्याची माहिती घेणे.
- १८ महाविद्यालयीन Research Centre च्या संशोधनाबाबत व कामकाजाबाबत माहिती घेणे.
- १९ युजीसी/एआयसीटी/बीसीयुडी यांचेकडील योजनांतर्गत अनुदान विनियोगाच्या दाखल्यांची परिपूरती बाबत माहिती घेणे. तसेच नवीन केलेल्या अथवा करावयाच्या प्रस्तावाबाबतही माहिती घेणे.
- २० शाखेच्या ग्रंथालयातील पुस्तक संख्या, संगणकावरील नोंदी, विद्यार्थ्यांना पुस्तक वितरण पद्धती व संगणकावर काढलेले ग्रंथालयासंबंधीचे विविध अहवाल याबाबत माहिती घेणे.
- २१ शाखेतील डेडस्टॉक रजिस्टरमधील शाखेच्या जंगम मालमत्ता नोंदीची माहिती घेणे.
- २२ शाखेच्या वेबपोर्टलचे अद्ययावतीकरण व त्यावरील ठेवण्यात आलेल्या माहितीचा आढावा घेणे.
- २३ महाविद्यालयाकडील ट्रेनिंग अॅण्ड प्लेसमेंट सेलच्या २०२२-२३ मधील कामकाजासंबंधी माहिती घेणे.
- २४ व्यावसायिक अभ्यासक्रमाच्या महाविद्यालयांनी शिक्षण शुल्क समितीस सादर करावयाच्या शुल्क निश्चिती प्रस्तावाची तयारी करणेबाबत चर्चा करून निर्णय घेणे.
- २५ शाखेमार्फत इनकमटॅक्स डिपार्टमेंटकडे ई-टीडीएस रिटर्न दाखल करणे बाबत माहिती घेणे.
- २६ शाखेमार्फत शासकीय/निमशासकीय कार्यालयांची फी, मालमत्ता कर भरणा इ.बाबत माहिती घेणे.
- २७ संस्थेचे आधारस्तंभ पद्मविभूषण आदरणीय शरदचंद्रजी पवार साहेब, माजी कृषीमंत्री, भारत सरकार तसेच संस्थेचे अध्यक्ष व राज्याचे विरोधीपक्षनेते आदरणीय नामदार अजितदादा पवार साहेब यांचे वाढदिवसानिमित्त आयोजित केलेले विविध शैक्षणिक उपक्रम/स्पर्धा इत्यादीमध्ये घेतलेल्या सहभागाबाबत तसेच शासनामार्फत आयोजित आंतरमहाविद्यालयीन, राज्यस्तरीय, राष्ट्रीय व आंतरराष्ट्रीय इ. क्रीडा स्पर्धांमध्ये विद्यार्थी सहभागासाठी केलेल्या कामाचा आढावा घेणे.
- २८ शैक्षणिक वर्ष २०२२-२३ मध्ये महाविद्यालयात आयोजित केलेल्या विविध शैक्षणिक व इतर कार्यक्रमांची खर्चाच्या तपशिलासह माहिती घेणे.
- २९ शाखेतील सेवकांचे उपस्थितीसंबंधी बायोमॅट्रीक्स मशिनव्दारे काढलेल्या अहवालाची व लेटमार्कवरून रजा खर्ची टाकलेल्या सेवकांची स्वतंत्र यादी तयार करून त्याबाबतची माहिती घेणे.
- ३० महाविद्यालयातील शिक्षक-शिक्षकेतर कर्मचाऱ्यांनी उपभोगलेल्या रजांची माहिती घेणे.
- ३१ महाविद्यालयातील शिक्षक-शिक्षकेतर कर्मचाऱ्यांच्या महाविद्यालयीन कामकाजाची माहिती घेणे.
- ३२ शाखेतील कर्मचाऱ्याकडून येणेबाकी असलेल्या व त्यांनी भरलेल्या कृतज्ञता निधीची माहिती घेणे.
- ३३ मा. अध्यक्षांच्या परवानगीने अन्य महत्वाच्या विषयावर चर्चा करणे.


प्रचार्य डॉ. नितीन घोरपडे
सदस्य-सचिव,
महाविद्यालय विकास समिती,

Annual e-Governance Report



पुणे जिल्हा शिक्षण मंडळाचे

अण्णासाहेब मगर महाविद्यालय, हडपसर, पुणे-२८

महाविद्यालय विकास समिती सभा दिनांक २५/०४/२०२३
सभेचा अहवाल व इतिवृत्त

अण्णासाहेब मगर महाविद्यालयाच्या शैक्षणिक वर्ष २०२२-२३ मधील द्वितीय सत्रातील महाविद्यालय विकास समितीची सभा मंगळ वार दिनांक २५/०४/२०२३ रोजी दुपारी १२.३० वा. महाविद्यालयाच्या सभागृहात संपन्न झाली. सभेच्या अध्यक्षस्थानी मा.अॅड.संदीप कदम, मानदसचिव, पुणे जिल्हा शिक्षण मंडळ हे होते. सभेस खालील सभासद उपस्थित होते.

अ.नं.	सभासदांचे नांव	पदनाम
०१.	मा.अॅड.संदीप कदम	मानद सचिव, पुणे जिल्हा शिक्षण मंडळ, पुणे
०२.	मा.ए.एम.जाधव	सहसचिव प्रशासन, पुणे जिल्हा शिक्षण मंडळ, पुणे निमंत्रित सभासद
०३.	मा.निलेश मगर	सभासद
०४.	डॉ.नितीन घोरपडे	प्राचार्य-सदस्य सचिव
०५.	प्रा.डॉ.पी.पी.मुळे	उपप्राचार्य- निमंत्रित सभासद
०६.	प्रा.डॉ.एस.एस. औटी	उपप्राचार्य- निमंत्रित सभासद
०७.	प्रा.डॉ.एन.एन. भुजबळ	प्राध्यापक प्रतिनिधी
०८.	प्रा.डॉ.श्रीम.एस.एस. कुलकर्णी	प्राध्यापक प्रतिनिधी
०९.	प्रा.डॉ.आर.आर.नरंगलकर	प्राध्यापक प्रतिनिधी
१०.	प्रा.डॉ.ए.बी.निंबाळकर	प्राध्यापक प्रतिनिधी
११.	प्रा.डॉ.आर.पी.जोशी	आय.क्यू.ए.सी. चेअरमन
१२.	श्री.बागडे डी.एस.	शिक्षकेतर प्रतिनिधी

मा.प्राचार्य डॉ.नितीन घोरपडे यांनी सर्व उपस्थित सभासदांचे स्वागत केले.
सभेच्या सुरुवातीला खालील व्यक्तींचे दुःखद निधन झालेले असल्यामुळे दुःखवट्याचा ठराव मांडण्यात आला.

Annual e-Governance Report



विषय नं. / Subject No.		तराव नं. / Resolution No.	सभेपुढे विचारकरिता आलेले विषय आणि ठराव / Resolutions and subjects Placed before meeting for discussion
<p>उपशासक मगर महाविद्यालयाच्या विकास समितीची वार्षिक वर्ष २०२२-२३ मधील दुसऱ्या सत्राची सत्रा मंगळवार दिनांक २५/०४/२०२३ रोजी महाविद्यालयाच्या कॉन्फरन्स हॉलमध्ये आयोजित करण्यात आली होती. सभेच्या अध्यक्षस्थानी मानद सचिव मा. डॉ. संदीप कदम होते. सभेस खासगी मान्यवर सभासद उपस्थित होते.</p>			
अ.क्र.	सभासदाचे नाव	हुद्दा	सही
१	मा. अजितदाद पवार	अध्यक्ष	
२	मा. रजेंद्र डाडगे	उपाध्यक्ष	
३	मा. डॉ. संदीप कदम	मानद सचिव	
४	मा. डॉ. मोहनराव देशमुख	खजिनदार	
५	मा. एम. जाधव	निर्माहित सदस्य	
६	मा. डॉ. एम. जी. ताकवले	सदस्य	
७	मा. निवेश मगर	"	
८	मा. सतिश मगर	"	
९	मा. सुरेश धुळे	"	
१०	मा. प्राचार्य डॉ. नितीन घोरपडे	सदस्य-सचिव	
११	मा. डॉ. प्रशांत मुळे	निर्माहित सदस्य	
१२	प्रा. डॉ. सुभांगी जोटी	"	
१३	प्रा. डॉ. एन. एन. मुगळकर	प्राध्यापक प्रतिनिधी	
१४	प्रा. डॉ. नरंगकर आर. आर.	"	
१५	प्रा. डॉ. सविता कुलकर्णी	"	
१६	प्रा. डॉ. ए. वी. गिंजाळकर	"	
१७	श्री. बागडे डी. एस.	शिकेतार प्रतिनिधी	

Annual e-Governance Report



क्रमांक Sl. No.	विषय Subject	संख्या No.	विवरण Details	मार्क Mark	टिप्पणी Remarks	
1	सामान्य प्रश्नोत्तर	20	2400	1365	776	2141
2	सामान्य प्रश्नोत्तर	12	500	252	100	352
3	सामान्य प्रश्नोत्तर	15	2040	878	641	1519
4	सामान्य प्रश्नोत्तर	35	2030	1385	823	2208
5	सामान्य प्रश्नोत्तर	37	1586	656	390	846
6	सामान्य प्रश्नोत्तर	06	96	68	38	126
7	सामान्य प्रश्नोत्तर	125	9532	4404	2788	7192

Annual e-Governance Report



प्रोसिडिंग बुक सभेच्या कामकाजाच्या मुल्यमापनाचे पुरावा

Page No. | 10

सभेच्या कामकाजाच्या मुल्यमापनाचे पुरावा

Name of members who were present at the meeting

सभेचा क्र. / Subject No.	सभेचा क्र. / Resolution No.	सभेच्या विषयावरील सभेच्या ठिकाण व सभेचे मुद्दे / Resolutions and subjects placed before meeting for discussion	सभेच्या ठिकाण व सभेच्या मुद्द्यांवरचे टिपणे / Remarks & for action taken on the resolutions & etc.
17/11/23	1	<p>टोबाय ERP वर जमाअर्थीच्या वेळोवेळी विनाआमिनाय वेळेवेळी होईना तयारीत (कोरान्या तयारीत) नोंदणी पूर्ण केलेली आहे. त नोंदणी संपूर्ण झाल्यावर स्वाबाबकारी प्राप्ति होई.</p> <p>टोबाय ERP वर जमाअर्थीच्या वेळोवेळी विनाआमिनाय वेळेवेळी होईना तयारीत रचनात्मकतेने सादर करण्यात आला.</p>	
17/11/23	2	<p>महाविद्यालयीन तयारीत नोंदणीची वेळ खोली नसल्या वरतानाही वेळ वेळोवेळी सादर कराव्यात याची.</p> <p>द्वारा स्वतंत्रितेने सादर.</p> <p>मुख्य भा. सेंट सदीय काम संपूर्ण झाल्या.</p>	
17/11/23	3	<p>शैक्षणिक वर्ष 2022-23 मध्ये शिक्षणी विकासनिष्ठ होतलेल्या ऑनलाईन किंवा ऑफलाईन तयारीत नियमित होतलेल्या प्रोग्राम याबाबत विनाआमिनायची वेळोवेळी नोंदणी सर्व रेकॉर्ड तयार करण्याची प्राप्ति संपन्न होण्यात आली.</p> <p>विद्यार्थ्यांच्या शैक्षणिक विकासामाहि किड्यांसाठी होतलेल्या विविध उपक्रमांसाठी सभेच्या फायदायदान करण्यात येणे आहे.</p> <p>द्वारा स्वतंत्रितेने.</p>	

Annual e-Governance Report



प्रोसिडिंग बुक सभेच्या कामकाजाच्या वृत्तवृत्तचे पुस्तक

पुस्तक - २०२१-२२ - आन्साहेब मगर महाविद्यालय
 का. २२ - २०२१ - २२ - २०२१-२२-२२
 भा. २२ - २०२१ - २२ - २०२१-२२-२२

पान नं. Page No. 122

पुस्तक क्रमांक/पुस्तकाचे नाव - Name of notebook which will be present in the meeting

सभेची क्रमांक Smt No	सभेची क्रमांक Smt No	सभेच्या विषयावरील सभेचे विषय सभेच्या वेळी Resolution and subject placed before meeting for discussion	सभेच्या वेळी सभेच्या वेळी Remarks to be taken in the meeting & etc.
विषयक्र. २१		आन्साहेब मगर महाविद्यालय - शिक्षण - शिक्षण - शिक्षण कर्मचाऱ्यांची सुशिक्षणानेसाठी सुशिक्षण - सुशिक्षण - सुशिक्षण सुशिक्षण - सुशिक्षण - सुशिक्षण	
SV Name of the No Employee.	Design Type	Grade Paid Band	Leave period
1. Dr. Pooja Neha Nitin	Prof- 535	medial 536	01-01-2021 01-01-2021
			02-02-2021 10-02-2021
			24-02-2021 04-03-2021
2. Dr. Khondkule Veesha Shyam-vas	Asso- Prof	medial 379	28-11-20 03-12-20
			03-05-20 11-02-20
3. Shri. Anandkumar Prakashkumar	Asso- Prof	medial 535	21-01-20 05-03-20
			05-01-20 27-07-20
4. Dr. Shri. Prakashkumar Prakashkumar	Asso- Prof	medial 536	05-01-20 27-07-20
			05-01-20 27-07-20
5. Dr. Kulkarni Suresh sunil	Asst- Prof	medial 527	05-01-20 27-07-20
			05-01-20 27-07-20
6. Dr. Sashi Ramakrishna Prakashkumar	Asst- Prof	medial 548	05-01-20 27-07-20
			05-01-20 27-07-20

Annual e-Governance Report



persons present _____
 chair person: Chairman of Meeting _____

Resolution and subjects placed before meeting for discussion _____

Sl. No.	Name of the Employee.	Designation	Leave Type	Total Balance Leave	paid Leave	From	To	Days	Balance Balance (Leave)			
1.	Smt. Bagde, Shashikant shubham.	Sr. Clerk	Medical	883	150	18-7-2021	30-7-2022	13	470			
			Leave	30015	335	3-8-2022	03-2022	6	309			
			Earn	.		10-8-2022	13-8-22	2	307			
			Leave			17-8-2022	27-8-2022	21	296			
						18-10-2022	22-10-2022	5	292			
			Earn	29245	306	06-02-2023	07-02-2023	2	304			
			Leave			24-03-2023	25-03-2023	2	302			
						31-03-2023	02-04-2023	2	300			
			2.	Smt. Kadam, Jyoti Anandesh.	Sr. Clerk	Medical	865	445	9-7-2022	8-7-2022	5*204	440
						Leave			20-7-2022	30-7-2022	2*204	404
Earn	30045	315				11-9-2022	20-9-2022	14	302			
Leave												
Medical leave	865	519				21-11-2022	25-11-2022	9*204	310			
						8-12-2022	10-12-2022	10*204	318			
						29-12-2022	30-12-2022	2*204	316			
						23-02-2023	25-02-2023	5*204	308			
						11-03-2023	14-03-2023	4*204	300			
3.	Smt. Mahaske, Kavita Rajendra	Sr. Clerk				Medical	570	400	03-06-2022	05-06-2022	2*204	166
			Leave			13-08-2022	13-08-2022	2*204	166			
						02-09-2022	06-09-2022	2*204	164			
						15-02-2023	16-03-2023	27*204	110			
			Earn	30045	315	12-11-2022	17-11-2022	5	312			
			Leave			05-12-2022	20-12-2022	15	297			

Annual e-Governance Report



प्रोसिडिंग बुक **उपेक्षा कायदाच्या मुलाखती पुराव्या** **मुला - उच्च न्यायालयाने घेतलेली कोर्टाच्या न्यायालयीन प्रक्रियेच्या अंतर्गत प्रक्रिया** **पान नं. 13**
Page No.

कोणते कोणत्या कोणत्याचे नाव - Name of members who were present at the meeting

क्र. No.	नाम	पदा	कारण	दिनांक	वेळ	हजेरा	अवकाश	टिप
4	श्री. दिश	अ. क्लर्क	एअर	20-11-2022	10:30 AM	1	0	Full
5	श्री. सहायिका	अ. क्लर्क	एअर	20-11-2022	10:30 AM	1	0	Full
6	श्री. कळकर	अ. क्लर्क	एअर	20-11-2022	10:30 AM	1	0	Full
7	श्री. शहा	अ. क्लर्क	एअर	20-11-2022	10:30 AM	1	0	Full
8	श्री. शहा	अ. क्लर्क	एअर	20-11-2022	10:30 AM	1	0	Full
9	श्री. शहा	अ. क्लर्क	एअर	20-11-2022	10:30 AM	1	0	Full
10	श्री. शहा	अ. क्लर्क	एअर	20-11-2022	10:30 AM	1	0	Full

Annual e-Governance Report



PROCEEDING

Name of the Institution: _____

1. Kind of Meeting: _____ 2. Date of Meeting: _____ 3. Place of Meeting: _____

4. V. No. of Meeting: _____ 5. Time of Meeting: _____

Name & designations of officials & responsible persons present: _____

Chairman of Meeting: _____

Sl. No.	Subject No.	Resolution No.	Resolution and subjects placed before meeting for discussion	Present	Absent	Total
11.	Shri. Shinde	Lib.	Enact	315	2-6-2022	315
	Sandhya Patil	Asst. Lib.	Leave	315	18-06-2022	315
			Medical	410	13-12-2021	410
			Leave		08-02-2022	
12.	Shri. Patil	Lib.	Medical	140	10-06-2022	140
	Amishi Lakshmi Patil	Asst. Lib.	Leave		04-07-2022	
					21-07-2022	
					27-07-2022	
					28-10-2022	
			Enact	230	16-10-2022	230
			Leave		4-01-2022	
					18-11-2022	
					08-01-2023	
					09-10-2022	
					27-12-2022	
					03-03-2023	
13.	Shri. Patil	Lib.	Medical	112	07-11-2022	112
	Sandhya Patil	Asst. Lib.	Leave			
14.	Shri. Shinde	Lib.	Medical	104	22-06-2022	104
	Amishi Lakshmi Patil	Asst. Lib.	Leave			

Annual e-Governance Report



प्रोसिडिंग बुक सभ्यका कामकाजपत्रिका
पुनर्जातये पुस्तक

पान नं. 125
Page No.

प्रकार हून उपस्थित सदस्यांची नावे - Names of members who were present at the meeting

क्र. सं. Slr	सभ्येची नावे Name of the Employer	सभ्येची पदावस्था Designation	सभ्येची उपस्थिती Attendance			सभ्येची अनुपस्थिती Absence		सभ्येची टिपणवणी Remarks		
			प्रा. (P)	अ. (A)	कु. (T)	प्रा. (P)	अ. (A)	कारण Reason	दिनांक Date	दिनांक Date
15	श्री. मंगेश सुखदेव शिंदे	Lab. Asst.	30	01	31	25-06-2022	25-06-2022	5	Full	
		Asst.				28-07-2022	18-08-2022	3	Per	
		Medical Leave	410	320	29-08-2022	18-09-2022	18-09-2022			
16	श्री. जयदेव शिंदे	Lab. Asst.	954	144	1108	01-05-2022	01-05-2022	54	Full	
		Medical Leave								
17	श्री. शिवाजी शिंदे	Lab. Asst.	820	205	1025	1-6-2022	05-6-22	34	Full	
		Medical Leave								
18	श्री. राजेश शिंदे	Lab. Asst.	633	502	1135	01-07-2022	07-07-2022	14	Full	
		Medical Leave				18-07-2022	29-08-2022	12	Per	
		Medical Leave				05-07-2022	05-07-2022	16	Per	
19	श्री. सुधीर शिंदे	Lab. Asst.	526	310	836	16-11-2021	17-11-2022	28	Full	
		Medical Leave								
20	श्री. सतिश शिंदे	Lab. Asst.	526	140	666	03-08-2021	06-08-2022	4	Full	
		Medical Leave								

Annual e-Governance Report



1. वि. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		2. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		3. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		4. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		5. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.	
1. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		2. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		3. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		4. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		5. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.	
1. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		2. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		3. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		4. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.		5. वि. सं. सं. / वि. सं. सं. / वि. सं. सं. / वि. सं. सं.	
20.	श्री. पते.	Lab	medical			05.10.2022	06.10.2022	2022	2022
	सुनील लक्ष्मण	Attend	Leave	610	130	07.10.2022	08.10.2022	2022	2022
22.	श्री. फर्माह	pech.	Exam	300415	315	18-7-2022	21-7-2022	17	2022
	चंद्रशेखर उस्ताद		Leave						
			Exam	300415	315	02-07-2022	09-07-2022	5	2022
23.	श्री. साधे.	pech.	Leave			1-8-2022	02-8-2022	12	2022
	चक्रवर्त वरुडा		medical	656	492	04-11-2022	12-11-2022	18	2022
			Leave			12-12-2022	02-12-2022	12	2022
						02-12-2022	02-12-2022	12	2022
24.	श्री. डोके	pech.	Exam	300415	315	16-12-2022	19-12-2022	4	2022
	प्रेमनाथ अंबाडार		Leave						
25.	श्री. काचरे	pech.	Exam	300415	315	21-01-2023	23-01-2023	3	2022
	फारुख सय्याद		Leave	300415	315	08-04-2022	09-04-2022	5	2022
			Exam			22-7-2022	23-7-2022	2	2022
26.	श्री. बांदल	pech.	Leave	300415	315	10-10-2022	11-10-2022	5	2022
	अधा. जलिफ					5-12-2022	14-12-2022	8	2022
						17-12-2022	18-12-2022	2	2022
27.	श्री. सोळंकर	pech.	Exam	300415	315	12-12-2022	06-10-2022	9	2022
	हरिनाथ लक्ष्मण		Leave						

Annual e-Governance Report



PROCEEDING BOOK

1. Name of the Institution: _____
 2. Date of Meeting: _____
 3. Place of Meeting: _____
 4. Kind of Meeting: _____
 5. S.No. of Meeting: _____

Name & designations of officials & representatives present: _____
 Chairman of Meeting: _____

Sl. No.	Name of the employee	Grade	Total	Paid	Balance	Remarks
4.	Shergat	Jr. Clerk	30415	315		
	Shergat	Jr. Clerk			297	
	Shergat	Jr. Clerk			289	
	Shergat	Jr. Clerk			287	Full
	Shergat	Jr. Clerk			284	Full
	Shergat	Jr. Clerk			281	Full
	Shergat	Jr. Clerk	340	82		
	Shergat	Jr. Clerk			270	
5.	Khadke	Steno	30415	315		
	Khadke	Steno			297	Full
	Khadke	Steno			295	Full
	Khadke	Steno			291	
	Khadke	Steno			300	
	Khadke	Steno			296	Full
	Khadke	Steno			295	Full
	Khadke	Steno			291	
6.	Wajambre	Jr. Clerk	30415	315		
	Wajambre	Jr. Clerk			296	Full
	Wajambre	Jr. Clerk			295	Full
	Wajambre	Jr. Clerk			291	
	Wajambre	Jr. Clerk			80	
7.	UYSOI	Jr. Clerk	128	66		
	UYSOI	Jr. Clerk			75	Full
	UYSOI	Jr. Clerk			73	Full
	UYSOI	Jr. Clerk			70	
8.	Wable	Jr. Clerk	128	64		
	Wable	Jr. Clerk			62	Full
	Wable	Jr. Clerk			38	Full

Annual e-Governance Report

प्रोसिडिंग बुक		सभेच्या कामकाजाच्या वृत्तांताचे पुरावक		पृष्ठ - ५५५ हा सभेच्या प्रारंभिक भाग आहे. यात सभेच्या व कार्यवाहीच्या बाबत विवरण देणे आवश्यक आहे.				पृष्ठ नं. Page No.	
सभेच्या कार्यवाहीच्या प्रारंभिक भाग आहे - Name of members who were present at the meeting									
सभेच्या सदस्याचा क्रमांक	सभेच्या सदस्याचे नाव	सभेच्या कार्यवाहीच्या प्रारंभिक भाग आहे - Resolutions and subjects placed before meeting for discussion						सभेच्या कार्यवाहीच्या प्रारंभिक भाग आहे - Remarks & for action taken on the resolution & date	
Sl. No.	Name of the Employee	Date	Leave Type	Total Paid Leave	Balance	From	To	Days	Amount
7	Maharaj Management Staff	28-04-22	Birth Leave	06-04-23	06-04-23	3	3	3	0
8	SHANDE NANA BALU	06-02-22	Lab. Attend	06-02-22	06-02-22	6	6	6	182
		18-07-22	Lab. Attend	18-07-22	18-07-22	4	4	4	126
		28-08-22	Lab. Attend	28-08-22	28-08-22	4	4	4	126
		21-09-22	Lab. Attend	21-09-22	21-09-22	2	2	2	63
		16-09-22	Lab. Attend	16-09-22	16-09-22	2	2	2	63
		22-09-22	Lab. Attend	22-09-22	22-09-22	6	6	6	174
		02-11-22	Lab. Attend	02-11-22	02-11-22	2	2	2	63
		13-11-22	Lab. Attend	13-11-22	13-11-22	4	4	4	126
		20-12-22	Lab. Attend	20-12-22	20-12-22	2	2	2	63
		28-12-22	Lab. Attend	28-12-22	28-12-22	2	2	2	63
		01-01-23	Lab. Attend	01-01-23	01-01-23	6	6	6	189
11	Sanjaykumar Pandurang	06-02-22	Lab. Attend	06-02-22	06-02-22	6	6	6	182
12	Manojkumar Maharaj	01-11-22	Lab. Attend	01-11-22	01-11-22	4	4	4	126
		28-08-22	Lab. Attend	28-08-22	28-08-22	4	4	4	126
13	Parthabhai Kanchana Usant	02-08-22	Lab. Attend	02-08-22	02-08-22	2	2	2	63
		02-08-22	Lab. Attend	02-08-22	02-08-22	2	2	2	63



Annual e-Governance Report



PROCEEDING

1. Date of Meeting: _____ Name of the Institution: _____

2. Kind of Meeting: _____ Date of Meeting: _____ Place of Meeting: _____

3. No. of Meeting: _____ Time of Meeting: _____

4. Name & Designations of officials & responsible persons present: _____

5. Chairperson of Meeting: _____

Sl. No.	Subject No.	Resolution No.	Subject		Leave Type	From	To	Days	Pay	Remarks
14	Topik Desai	Peer	Earn	Leave	3009	05-06-22	11-06-22	11	304	Full
	Das Nimshi		Leave	15		24-01-23	28-01-23	5	135	Pay
						01-02-23	02-02-23	2	280	
15	Mishra	Peer	Earn	Leave	3009	08-07-22	07-07-23	4	281	Full
	Samshu		Leave	15		07-07-23	08-07-23	2	282	Pay
16	Chandekar	Lk.	Earn	Leave	128	07-06-22	13-06-22	13	52	Full
	Patwar		Att	Leave						Pay
	(Handicap)									
17	Shelar	Peer	Earn	Leave	128	26-11-22	30-11-22	3	83	Full
	Dattatraya		Leave							Pay
	shelar									
हस्ताक्षर	महाविद्यालयीन शिक्षक-सिप्लर कार्यवाहीची कार्यवाही शांती प्राप्ती करून घ्यावी. शांत विधानसभेचे नियम अन्वयेन शांती मंडळी देवात शांती देवात श्रद्धांजलि देऊन. शुभक - श्री. श्री. शंकर शंकर शंकर शंकर.									
हस्ताक्षर	महाविद्यालयीन शिक्षक व सिप्लर कार्यवाही महाविद्यालयीन कार्यवाही शांती देवी.									
हस्ताक्षर	महाविद्यालयीन शिक्षक-सिप्लर कार्यवाही शांती प्राप्ती करून घ्यावी. शांत विधानसभेचे नियम अन्वयेन शांती मंडळी देवात शांती देवात श्रद्धांजलि देऊन. शुभक - श्री. श्री. शंकर शंकर									

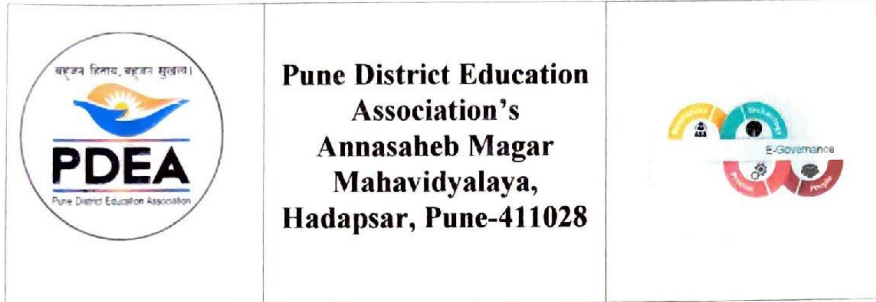


Pune District Education Association's
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune- 411028
Affiliated to Savitribai Phule Pune University, Pune



Self Study Report: 2024 (4th Cycle)

E-Governance Policy



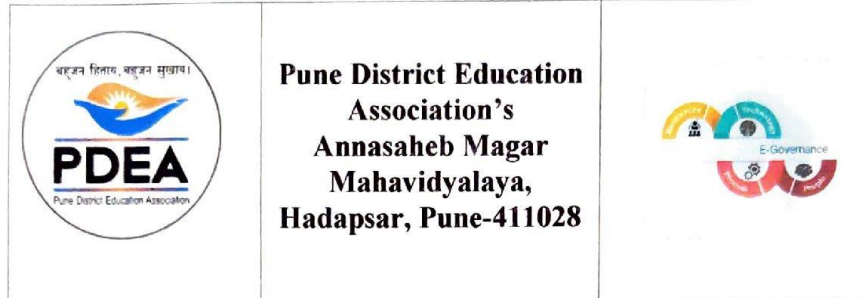
E- GOVERNANCE POLICY



Principal,

PDEA's Annasaheb Magar Mahavidyalaya,

Hadapsar Pune – 411028



E- GOVERNANCE POLICY

In all the working processes of the system, E-governance is the integration of Information and Communication Technology. It aims to improve the communication and create transparent system. To facilitate the same, college is using ERP, Vriddhi and Tally software. E-governance is used in the area of administration, finance & accounts, admissions and examinations. The scope of this policy broadens to the following areas:

- *Institute Administration*
- *Account & Finance Section*
- *Student Admission*
- *Examination & Evaluation*

❖ *The objectives of e-governance are as follows:*

- ✓ *Paperless environment in the campus.*
- ✓ *Promoting transparency and accountability.*
- ✓ *Provide quick access to information.*
- ✓ *Efficient functioning.*
- ✓ *Improving the organizational efficiencies of the HEI.*



- ✓ *Fully automated Library.*
- ✓ *Encouraging clarity and accountability.*
- ✓ *Making information readily available to stakeholders.*

❖ *Scope of Policy:-*

1. *In order to provide efficient system of governance within the institution, it is decided to implement e-governance in maximum activities.*
2. *Institution to embrace e-governance for the seamless access of data for better decision making at different levels of the organization.*

❖ *Area of Implementation: -*

- *Website & Social Media.*
- *Student Admission*
- *Academics & Office*
- *Finance & Accounts*
- *Library*

1. *Website & Social Media: As per the current era, the institute website to be updated continuously. To create an attractive and user friendly website, the management may work with a different service provider or web designer. Website committee will undertake the responsibility of website administration and updating.*

2. *Student Admission: The institute having ERP System for online admissions of all the programs. The Admission committee will take appropriate decisions and appoint the people who will be responsible for putting the policy into action.*

3. *Academics & Office: A flexible administrative procedure is followed with ERP software for smooth conduction, convenient and cost-effective approach. The institute administration procedure is targeted to expand institutions vision and mission, achieve compliance of laws and regulations as applicable, strengthen the*

internal controls, and promote operational efficiency. It focusses on enhancing functional competences, best practices, effective decision-making and compliance with laws and regulations as applicable

4. Finance & Accounts: The Institute is committed to provide the best resources to all the stake holders. The institute has a system of managing and mobilizing its financial resources which is periodically audited and transparent. The parent institute of the HEI uses Tally accounting software to keep track of its finances. Appropriate security measures will be adopted to ensure transaction confidentiality. The present office staff must be trained on a regular basis, and the existing software must be updated.

5. Library: The institutional library is the knowledge center for learning resources and publications. Due to the demands of various stakeholder, institutional library updates periodically. The widely used OPAC system must be changed to a web-based version in order to promote remote access and effective exchange of library resources. As per the recommendations of Library Committee, e-learning resources, such as online/digital research journals and other published material accessed and subscribed. Staff and students should undergo extensive training on how to access and use e-learning materials. Library access to e-journals & e-resources is provided in and outside the campus.




PRINCIPAL
Annasaheb Magar Mahavidyalaya,
Hadapsar, Pune-411028.