



"Empowerment through quality technical education"
Dr D Y Patil Educational Enterprises Charitable Trust's
AJEENKYA
DY PATIL SCHOOL OF ENGINEERING
(Formerly known as DY Patil School of Engineering)

AICTE ID - 1-3847411
AISHE Code: C-46648
DTE Code: EN6732
SPPU PUN Code: CEGP015720

(Approved by AICTE, Recognized by Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)
(Accredited by NAAC, NABL & ISO 9001:2015 & 21001:2018 Certified Institute)

Criteria 6

6.2: Strategy Development and Deployment

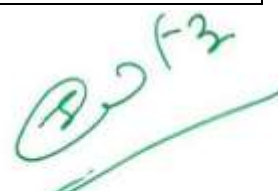
6.2.2 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Institute applies e-governance in Administration, Finance and accounts, student admission and support and examination

Sr.No.	Parameter	Academic Year	Documents
1	E-Governance	A.Y. 2018-2019 to A.Y. 2022-2023	E-Governance Policy
1	Administration-biometric attendance monitoring		Face recognition system and biometric for attendance monitoring
2	Administration – campus security-CCTV		CCTV coverage in campus
3	Administration –security system		Security System for admin-Firewall
			Library Management System
4	Finance and accounts		Use of Tally and ERP(ERP Bill)
5	E-governance		Annual E-governance report
			ERP Screenshots
6	Audit Report		Audit Report 2022-23




Principal
Ajeenkya DY Patil School of Engineering, Lohegaon, Pune



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Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration	1. CNV Labs & ABS & Technologies Pvt Ltd. 114, B Wing, Shoppers Orbit, Vishrantwadi, Pune 411015 Ph:020 41202654 www.cloudems.in	June 2021-22
Finance and Accounts	2. Twinkle IT Solutions Pvt Ltd 203, Royal Orchid, Near Podar International School, Katraj Bypass, Mumbai Banglore Highway, Ambegaon, Pune, Maharashtra 411046, Contact No - (+91)7276-499-399, www.twinkleitsolutions.com	January 2022-23
Student Admission and Support	3. Yashshree Sales Corporation Offc no 3, Tejas Villa, S no 49/2,Near Medipoint hospital,Chandan Nagar,Kharadi,Pune 411014	March 2018-19
Examination	4. I Knowledge Services Pvt.Ltd Office No-726 ,7 th floor C-1 ,Clover Hills plaza, NIBMUndri Road, Pune 411048 Contact No- 9822751977	April 2022-23



[Signature]
Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune




E-Governance Policy

ICT enabled efficient organization

POLICY No: APN/ 2020/ 6.6.1

E-GOVERNANCE POLICY

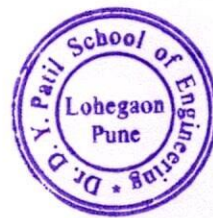



Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

INDEX

SR. NO.	TITLE	PAGE NO.
	Vision, Mission, Quality Policy	
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Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune





WISDOM BETTER KNOWLEDGE

Vision

Empowerment through quality technical education

Mission

M1: To achieve excellence in teaching, learning and research

M2: To impart skill-based education to meet the needs of industry and Society

M3: To excel as a center of excellence in technical education

M4: To inculcate social & ethical values among the students

Quality Policy

We strive to impart quality technical education through academic excellence and provide the best facilities to satisfy the needs & expectations of the students & stakeholders.




Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

1. Objectives:

- 1) Implementation of E-governance in various functioning of the institution
- 2) Achieving efficiency in our functioning
- 3) Promoting transparency and accountability
- 4) Achieving paperless administration of the institution
- 5) Facilitating online internal and external communication between various entities of the institution
- 6) Providing easy access to information
- 7) Making the institution visible globally
- 8) Assimilate 360 degree feedback from our stakeholders

2. Policy:

- 1) In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance in maximum activities of our functioning.
- 2) The institution has already started with e-governance in some aspects of functioning like library, accounts, etc. But, now we have resolved to implement e-governance in many more areas and with this aim in view we have drafted this policy framework.

3. Area of implementation:

For convenience purposes, the policy is divided into various areas of operation. These areas of operation are illustrative and the society reserves the right to implement e-governance even in the areas not enlisted herewith.

1) Website:

The website of the institute acts like a mirror of the vision and mission of the college. Information about the programmes offered, facilities, college activities, important notices, etc should be made easily available to the outsiders. For this purpose, a separate service provider is appointed by the college management. Along with it, training is

given to the existing staff to undertake the responsibility of website administration and regular updation at the college level. Important information and achievements will be posted on website and other social media platforms. A website maintenance committee is formed for the this purpose.

2) Student Admission:

The College has decided to process all admissions in online mode using ERP application. ERP software - ERP I Cloud EMS: Fee Collection Software (Vendor Name: Name CNV LABS AND TECHNOLOGIES PRIVATE LIMITED) will cover admissions to all the courses whether graduate, post graduate, or diploma programmes. For this purpose, an arrangement has been made to facilitate Fee payment using various digital modes eg, NEFT, GPay, Phone Pay, Net banking, Credit / Debit Card payment. Newly admitted student must create an ERP account which will reflect his Fee payments details and Fee receipts as applicable for the duration of the programmes. The Management has given the authority to the Principal to take appropriate decisions and through account section of central administration policy is implemented.

3) Accounts:

For ease of maintaining accounts and record of various types of Fee collection, the college is already using 'Tally ERP 9'- accounting software which is linked to ERP account of each stakeholder. Appropriate security measures are taken for maintaining confidentiality of the transactions. Training to the existing staff and updation of the existing software is done on timely basis. Our college uses software like Gen e-TDS: Income Tax Retune Filing (Vendor Name: SAG Infotech Pvt.Ltd.) for the purpose of tax calculation and form 16 creation.

4) Library:

The College continues to maintain its academic excellence through maintaining a well-stocked library. The library is using KOHA Library Management Systems which gives easy access to Library systems. OPAC systems is also used for library database searching , book issue and return processes along with other processes. Library

provides easy access to staff and students through web portal where ease of access is given to EBSCO: an e-journals database, NPTEL videos, Syllabus, SPPU questions papers, DELNET: Database of E-Books etc. Recommendations of the teachers and students also need to be taken into account while subscribing to any resources. Appropriate training to the staff and the students for using the e-learning resources is provided.

5) Administration:

To provide an hassle free, convenient and economical process, maximum of the administration should be handled with ICT based technology. College has procured an ERP which facilitates online leave management of employees, e copy of salary certificates, online fee payment, etc.

6) Examination:

As per the directions of the University, it is mandatory to handle examination work in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of marks, etc. everything has to be done in online manner. Utmost secrecy and confidentiality is maintained while handling examination related work and this work is done with utmost care and caution. College Examination Officer needs to supervise the entire process of examination under the guidance of the Principal of the college.

7) Alumni:

In order to strengthen alumni interaction, a separate alumni portal is started providing facilities like registration, information of college activities, prominent alumni, milestones achieved by alumni, feedback and many other aspects. For this purpose a separate module is created on college website and a separate alumni coordinator at the college level is appointed to take care of the entire activity.

8) Bio-Metric:

Staff attendance is recorded using Bio-Metric Software which is linked to the ERP module. College authorities can monitor and implement effective supervision. All staff

members can view these records through ERP and same can be linked to their leave records.


9) Feedback:

Online feedback mechanism is developed to get regular feedback from students / Alumni/ Parents/ staff etc. Such 360 degree feedback mechanism allows us to improve and introspect our day today functioning. This helps us to provide best quality education and services to all the stakeholders.

4. Policy Details:

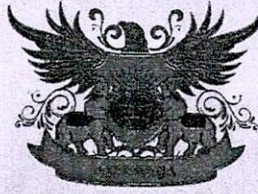
Policy drafted by	IQAC
Policy Applies to	All departments staff & students, administration
Effective from the date	8 June 2020
Approved by	Management and IQAC
Responsible Authority	Principal
Superseding Authority	Management
Last Reviewed	8 June 2020
Policy No.	DYPSOE / POLICY/ 2020/ E-Gov / Version 1


Prepared by
IQAC


Approved by
Principal
**Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune**


Approved by
Management





D Y PATIL GROUP

Dr. D. Y. Patil Educational Enterprises Charitable Trust

Dr D Y PATIL GROUP OF INSTITUTIONS

Dr D Y PATIL TECHNICAL CAMPUS

PURCHASE ORDER

To : Yashshree Sales Corporation Off no 3, Tejas Villa, S No 49/2 Near Medipoint Hospital, Chandan Nagar, Kharadi, Pune 411014 Kind Attention : S Balaji Mobile : 9922398851 E Mail : balajishivasharan1987@gmail.com	PO No. ADYPPKC/DYPTC/STORE/PO/18-19/367 Date : 15/03/2019 Quotation NO : Date : 14/03/2019 Department : Central Store - DYPTC
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- **Total Amount of Po : 18880.00**
- **Total Pages of PO : 03**

Supply Of: - Biometric Machine

Dear Sir,

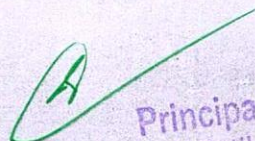
1. With reference to your quotation cited above, the purchase order for supply of the Biometric Machine listed on the enclosed sheets is placed with you.

1	Taxes	GST Extra 18%
2	Packing Forwarding	Nil
3	Payment	100% Advance with PO
4	Warranty	1 Year
5	Any other charges	Nil

2. The Biometric Machine should be supplied in securely packed condition at premises of our institute within a period of One weeks from the date of Purchase order
3. The bill should be generated to Principal Dr D Y Patil School of Engineering, Pune and submitted in duplicate.
4. Yashshree Sales Corporation will be liable to pay for any damage/breakage before during transportation

Spoud




Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

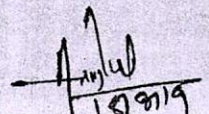
Page no 1 of 3

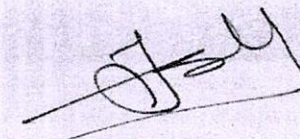
5. The final payment of bill/s will be released only after receipt of certification from concerned section / departments about is specifications and working condition.

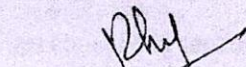
6. You are requested to acknowledge receipt of this purchase order and convey in writing your acceptance.

7. For any clarifications / additional information in the matter you are advised to contact Central Store DYPTC

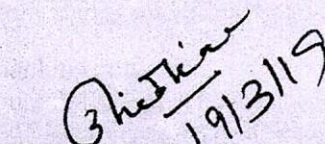
Thanking you,
Yours faithfully,

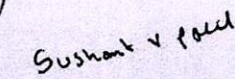

Dr. Ashok Kasnale
Principal

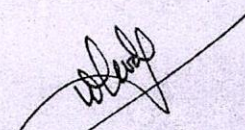

Dr. Mohd. Zafar Shaikh
Principal


Radha Mandolikar
Chief Accountant

For Dr.D.Y.Patil Educational Enterprises Charitable Trust's


Dr. E.B. Khedkar
Director DYPTC


Dr. Sushant Patil
Advisor ADYPC

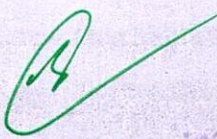

Vivek Gode
CFO ADYPU

Taruna Maheshwari
Chief Finance Officer

Copy to

1. Director: Dr D Y Patil Technical Campus
(3 copies 1 For Concerned Department, 1 For Stores, 1 For Accounts Section)
2. Central Accounts Section




Principal
Ajeenkya DY Patil School of
Engineering, Lohagaon, Pune



Dr. D. Y. Patil Knowledge City, Charholi (Bk) Via, Lohegaon, Pune 412105

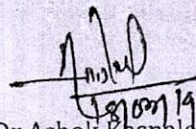
Dr D Y Patil School of Technical Campus

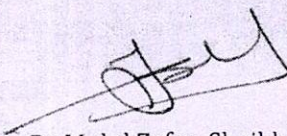
Department: Central Store DYPTC

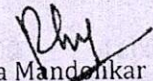
Supplier: Yashshree Sales Corporation

List of Items Ordered

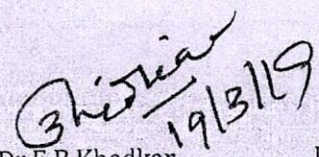
Sr no	Particulars	Quantity	Rate Rs.	Amount Rs.
1	Multi-Biometric Time Attendance & Access Control System ESSL MB 160 Storage Capacity <ul style="list-style-type: none">• Face Capacity - 1000• Fingerprint Capacity - 2000• ID Card Capacity - 2000• Transaction Capacity - 100000 <ul style="list-style-type: none">• Amount : SOE - 9440/- SOET - 9440/-	2 nos	8000.00	16000.00
Amount :-				16000.00
GST 18% (6764/-) :-				2880.00
Total Amount :-				18880.00
Total Amount in Words : Eighteen Thousand Eight Hundred Eighty Rupees Only				

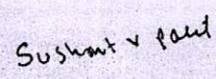

Dr. Ashok Rasnale
Principal

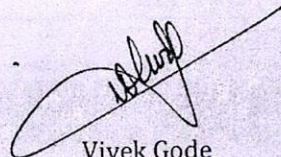

Dr. Mohd. Zafar Shaikh
Principal

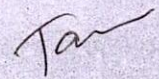

Radha Mandankar
Chief Accountant

For Dr.D.Y.Patil Educational Enterprises Charitable Trust's

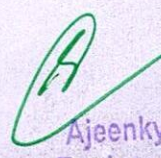

Dr. E.B. Khedkar
Director DYPTC


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Page no 3 of 3



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Sr No	Camera Location Snapshot	Camera Location
1		LABS & CLASSROOM CAMERAS Classrooms- 428,430,421,530,526,527,528,532,534, 423,531,432,422,435,425,524,326,328,334 Labs- 122,330,331,332
2		CORRIDORS, CAMERAS, SERVER ROOM, LIFT LOBY, ADMIN OFFICE, PRINCIPAL OFFICE




Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

PROFORMA INVOICE

I Knowledge Services Pvt Ltd Off N.726, 7th Floor, Clover Hills Plaza, NIBM Undri Road, Pune 411048 Maharashtra - 411048, India GSTIN/UIN: 27AADCI5726M1Z7 State Name : Maharashtra, Code : 27 E-Mail : accounts@iksindia.com	Invoice No. IKSPL/23-24/31	Dated 27-Apr-23
	Buyer's Order No. DYPKC/IT/593	Mode/Terms of Payment 100 % Advance
Consignee (Ship to) Dr D Y Patil Educational Enterprises Charitable Tru Dr. D.Y Patil Knowledge City, Charholi, Bk Via Lohegaon , Pune Maharashtra - 412105, India State Name : Maharashtra, Code : 27	Terms of Delivery	
Buyer (Bill to) Dr D Y Patil Educational Enterprises Charitable Tru Dr. D.Y Patil Knowledge City, Charholi, Bk Via Lohegaon , Pune Maharashtra - 412105, India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Description of Services	HSN/SAC	Rate	per	Amount
Firewall Subscription XGS 5500 With 3 Year Xstream Protection Firewall Throughput Firewall IMIX IPS Throughput Threat Protection Throughput 8x GbE Copper 8x SFP+10GbE Fiber *	997311	14,73,000.00	Nos	14,73,000.00
CGST Output 9%				9 % 1,32,570.00
SGST Output 9%				9 % 1,32,570.00
Total				17,38,140.00

Amount Chargeable (in words) **INR Seventeen Lakh Thirty Eight Thousand One Hundred Forty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,73,000.00	9%	1,32,570.00	9%	1,32,570.00	2,65,140.00
Total: 14,73,000.00		1,32,570.00		1,32,570.00	2,65,140.00

Tax Amount (in words) : **INR Two Lakh Sixty Five Thousand One Hundred Forty Only**

Company's PAN : **AADCI5726M**

Declaration
With Reference to CBDT Circular No. 21/2012 dated 13-06-2012, we hereby declare that the software items in this invoice are sold:
01. Without any modification by us.
02. I knowledge services private limited has already deducted TDS u/s 194J of the income tax Act 1961 on the

Company's Bank Details
Bank Name : **ICICI-033805500516**
A/c No. : **033805500516**
Branch & IFS Code : **Kothrud & ICIC0000338**

for I Knowledge Services Pvt Ltd


Principal
Ajeenkya D Y Patil School of Engineering, Lohegaon, Pune
Authorized Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST

PURCHASE ORDER

To. M/S. I Knowledge Services Pvt Ltd. OFFICE NO. 726, 7th Floor C-1, Clover Hills Plaza, NIBM Undri Road, Pune- 411048 Contact Person Mr. Vijay Mob: 9822751977	WO.No.DYPKC/IT/593 Date: April 26, 2023 Quotation : Quotation Date: March 04, 2023 Department: IT
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Please arrange to supply the following material subject to the conditions.

S/N	Particulars	Rate ₹.	Qty	Total ₹.
1	XGS5500 with 3-year Xstream Protection Firewall throughput Firewall IMIX IPS throughput Threat Protection throughput. 8 x GbE copper 8 x SFP+ 10 GbE fiber*	1473000	03Years	1473000
Total Amount: Fourteen Lac Seventy Three Thousand Only.				1473000

Terms & Conditions:

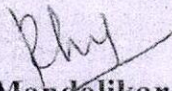
Taxes : Extra.

Warranty : As per the company standard.

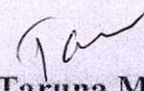
Payment : 100% Advance.

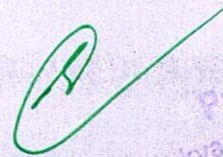
You are requested to supply for the above material at office of Dr D Y Patil Educational Enterprises Charitable Trust

Dr D Y Patil Educational Enterprises Charitable Trust


Radha Mandolikar
Chief Accountant




Taruna Maheshwari
Chief Financial Officer



Principal
Ajeenkya DY Patil School of
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PURCHASE ORDER

Work Order Number : ADYPKC/ADYPSOE/LIB/PO/23-24/ **162**
Reference : Your Quotation on Dated 10th July 2023
SUBJECT : PURCHASE ORDER FOR LIBRARY SOFTWARE KOHA

Date: 04/08/2023

To,
Siddhant Info Tech
Near Dhapte Hospital, Indapur,
Pune
Contact: 9860966732


Dear Sir,

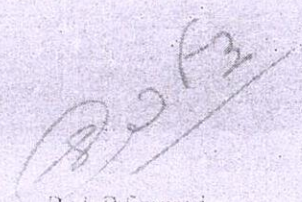
With reference to your Quotation and subsequent discussions with you, we hereby place the PURCHASE ORDER FOR LIBRARY SOFTWARE KOHA

Sr. no	Particulars	Qty	Rate	Amount Rs.
1	KOHA Library Management Software Configuration on DYPSON Library Server PC, OPAC configuration, LAN sharing, Book Data conversion and importing, Petron Data importing Training for Library staff, 5-year Free AMC	1 Unit	25000.00	25000.00
Total: -				25000.00
Amount in Words: Twenty-Five Thousand Rupees Only				

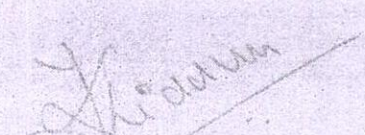
- Payment: Rs.15000/- with PO balance after complete the installation.

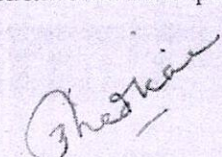
Prepared By

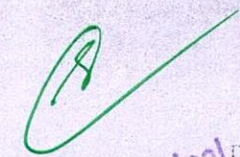

Sachin Rasal
Store Incharge


Dr. F. B. Sayyad
Principal

For Dr.D.Y.Patil Educational Enterprises Charitable Trust's


Dr. Kamaljeet Kaur Siddhu
Director


Dr. E. B. Khedkar
Vice President


Dr. Sushant Patil
Trustee ADYPC
Principal
Ajeenkya DY Patil School of Engineering, Lohegaon, Pune



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819

203, Royal Orchid, Near Podar International School, Katraj Bypass,
Mumbai Bangalore Highway, Ambegaon
Pune Maharashtra 411046

India

Contact Number : (+91) 7276-499-399

Email : sales@twinkleitsolutions.com

Website : www.twinkleitsolutions.com

GSTIN: 27AAFCT3405L1Z8

PAYMENT RECEIPT

Payment Date

01/10/2022

Reference Number

HDFC 000127742296 30 Sep 2022

Payment Mode

Bank Transfer

Amount Received In
Words

Rupees One Lakh Fifty-Three Thousand Four
Hundred Only

Amount Received
₹1,53,400.00

Received From

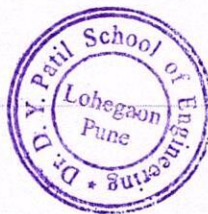
Dr. D Y Patil Technical Campus, Lohegaon, Pune

Dr. D Y Patil Knowledge City, Charholi (BK) Via Lohegaon,
Pune

412105 Maharashtra
India



Authorized Signature



(Handwritten signature)



Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-022631	30/09/2022	₹1,53,400.00	₹1,53,400.00



Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

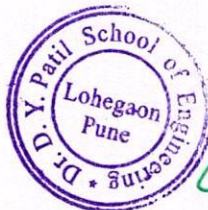
Dr.D.Y.Patil School of Engineering

Twinkle IT Solutions Pvt.Ltd

Ledger Account

1-Apr-2021 to 31-Mar-2026

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-1-2022	Cr ICICI Bank Ope A/C 215205003961	Payment	531	73,602.00	
	Dr Software Expenses	Journal	205		73,602.00
				73,602.00	73,602.00
10-5-2022	Cr ICICI Bank Ope A/C 215205003961	Payment	90	31,825.00	
	Cheque 000414 10-5-2022 31,825.00 Cr				
	On Account 31,825.00 Dr				
	Ch No.000414 Being Paid to Twinkle IT Solutions pvt.Ltd towards Purchases New ERP against Bill No.INV-022577				
29-9-2022	Cr ICICI Bank Ope A/C 215205003961	Payment	453	1,53,400.00	
	Cheque 797 29-9-2022 1,53,400.00 Cr				
	On Account 1,53,400.00 Dr				
	Ch No. 000797 Being Software charges paid Server Payment				
Dr	Closing Balance			2,58,827.00	73,602.00
					1,85,225.00
				2,58,827.00	2,58,827.00



Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

PROFORMA INVOICE

CNV LABS AND TECHNOLOGIES PRIVATE LIMITED
211A, B Wing, Shoppers Orbit,
Vishrantwadi, Pune 411015
Ph:020-41702654

INV No : CNV/DS 20-21/22
Dated : 11/07/2020

To:
Dr D Y Patil Technical Campus
Charholi Bk, Via Lohegaon, Pune 412105

Customer Reference :
For iCloudEMS Charges -20-21

Description	Rate	QTY	Total
Cloud EMS Charges	200	4000	8,00,000
Cloud Server Charges 100%			1,50,000
Mobile app Server Charges 100%			1,50,000
GST 18%			1,98,000
TOTAL			12,98,000
Amount in words : Twelve Lakh Ninety Eight Thousand Only			

Company's PAN Number : AAGCC8435Q
TIN No :- 27AAGCC8435Q1ZY
BANK: Union Bank of India
Account Name: CNV LABS AND TECHNOLOGIES PRIVATE LIMITED
Account No.: 606001010050544
IFSC Code: UBIN0560600
Branch: Vishrantwadi, Pune

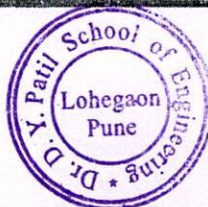
For CNV LABS AND TECHNOLOGIES PRIVATE LIMITED



CEO
Authorized Signatory


The services provided by CNV Labs and Technologies Pvt Ltd. are Contractual in nature and not professional fees. Hence deduction of Tds during payment falls under section 194C of the Income Tax Act which relates to TDS deduction rate of 2%.

www.clouderns.in



Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

TAX INVOICE

 CNV Labs and Technologies Pvt Ltd C6-14 Kumar Samrudhi Project, Tindgre Nagar, Pune-411015 GSTIN/UID: 27AAGCC8435Q1ZY State Name : Maharashtra, Code : 27 CIN: U74999PN2017PTC169045 E-Mail : accounts@icloudems.com	Invoice No.	Dated				
	CNV/DS 21-22/43	25-Dec-21				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Buyer (Bill to) Dr D Y Patil Technical Campus Charholi Bk, Via Lohegaon, Pune 412105 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	iCloud EMS Licence Charges	00440452				8,00,000.00
	Output CGST 9%			9 %		72,000.00
	Output SGST 9%			9 %		72,000.00
Total						₹ 9,44,000.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Nine Lakh Forty Four Thousand Only						
Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8,00,000.00		9%	72,000.00	9%	72,000.00	1,44,000.00
Total: 8,00,000.00			72,000.00		72,000.00	1,44,000.00
Tax Amount (in words) : Indian Rupees One Lakh Forty Four Thousand Only						
Company's PAN : AAGCC8435Q		Company's Bank Details				
Declaration		Bank Name : IndusInd Bank				
We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct. Kindly make payment within 7 days of the date of Invoice failing which interest as applicable shall be charged.		A/c No. : 651000000295				
		Branch & IFS Code: PUNE & INDB0000380				
		for CNV Labs and Technologies Pvt Ltd				
		Authorised Signatory				

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



(Signature)
Principal
 Ajeenkya DY Patil School of
 Engineering, Lohegaon, Pune.



PROFORMA INVOICE

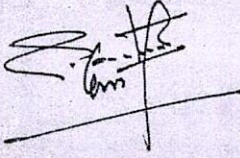
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Principal
Ajeenkya DY Patil School of
Engineering, Loharegam, Pune

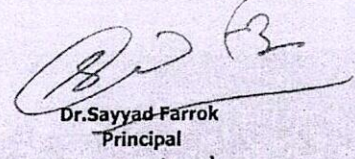
Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

Dr.D.Y.Patil School of Engineering
Dr.D.Y.Patil Knowledge City, Charholi Bk, Via Lohegaon, Pune 412105

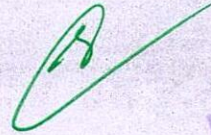
Software Expenses			
31.07.2022	CNV LABS AND TECHNOLOGIES PRIVATE LIMITED	Being Expense booked towards Purchases of Education Software iCloudEMS Charges A Y 2021-22	1295000.00
23-03-2022	Twinkle IT Solutions Pvt.Ltd	Ch No.000611 Being Paid to Twinkle IT Solutions pvt.Ltd towards Purchases New ERP against PO No.198 on daed 04/01/222	73602.00
31-03-2022	Dr D Y Patil Enducational Ent Charitable Trust	Reenovation Building	919.00
31-03-2022	Team One	Microsoft license	234476.00
Sub Total			1603997.00



Chief Account Officer
Dr D Y Patil School of Engineering




Dr.Sayyad Farrok
Principal
Principal
Dr. D. Y. Patil School of Engineering
Lohegaon, Pune.



Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune



Tax Invoice

 Paradise Telecom Pvt Ltd - 2022-23 Office No- 304 Sai Platinum Building Laxmi Road, Pune - 30 GSTIN/UIN: 27AAICP8860E1Z3 State Name : Maharashtra, Code : 27 E-Mail : accounts@paradisetele.net	Invoice No. PTPL/2023-24/161 Dated 1-Jun-23 Delivery Note Mode/Terms of Payment Monthly Advance Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) D Y Patil Educational Enterprises Charitable Trust Charholi Budruk Via Lohegaon GSTIN/UIN : 27AABTD3063B1Z8 State Name : Maharashtra, Code : 27	
Buyer (Bill to) D Y Patil Educational Enterprises Charitable Trust Charholi Budruk Via Lohegaon GSTIN/UIN : 27AABTD3063B1Z8 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	

Sl No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	ILL Charges 500 Mbps Period:- 01/06/2023 To 30/06/2023 Arc-7,00,000/- Included GST	998422	18 %					49,435.03
	Output CGST @ 9% Output SGST @ 9% Less : Round Off Bill Details: On Account 58,333.00 Dr					9 % 9 %		4,449.15 4,449.15 (-)0.33
Total								₹ 58,333.00

Amount Chargeable (in words)

Indian Rupees Fifty Eight Thousand Three Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value
998422	49,435.03
Total	49,435.03

Tax Amount (in words) : **NIL**

Remarks:

Period:- 01/06/2023 To 30/06/2023

Company's Service Tax No. : **AAICP8860ESD001**

Company's PAN : **AAICP8860E**

Declaration

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

Company's Bank Details

A/c Holder's Name : **Paradise Telecom Pvt Ltd**

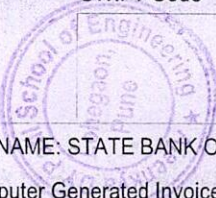
Bank Name : **State Bank of India- 582**

A/c No. : **62488534582**

Branch & IFS Code : **Laxmi Road & SBIN0020329**

SWIFT Code :

for Paradise Telecom Pvt Ltd - 2022-23



Principal
 Authorised Signatory
 Ajeet D. Patil School of Engineering, Lohegaon, Pune

SUBJECT TO A/C NO 62488534582 BANK NAME: STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in		Invoice No. TC23/24-00190	Dated 2-May-23
		Delivery Note	Mode/Terms of Payment Quarterly Advance
		Reference No. & Date.	Other References
Consignee (Ship to) Dr. D Y Patil Educational Enterprises Charitable Tr Dr. D Y Patil Educational Enterprises Charitable - Trust, Charholi Bk. Pune - 412105 State Name : Maharashtra, Code : 27		Buyer's Order No. DYPKC/IT/578	Dated 29-Apr-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) Dr. D Y Patil Educational Enterprises Charitable Tr Dr. D Y Patil Educational Enterprises Charitable - Trust, Charholi Bk. Pune - 412105 State Name : Maharashtra, Code : 27		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Billing Frequency : Quarterly Advance Circuit ID : TCPLPUNE05988487 Billing Period : 23/05/2023 To 22/08/2023 Due Date : Immediate	998422	500.00 Mbps	425.00	Mbps	2,12,500.00
Total			500.00 Mbps			₹ 2,12,500.00

Amount Chargeable (in words)

INR Two Lakh Twelve Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value
998422	2,12,500.00
Total	2,12,500.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAFCT7421A**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd - 50200017147287**

A/c No. : **50200017147287**

Branch & IFS Code : **Vimannagar, Pune & HDFC0000882**

for Teleglobal Communications Private Limited

Signature Not Verified

Authorised Signatory

This is a Computer Generated Invoice

Digitally Signed by: KAMLESH KUMAR
 Date: 2023.04.29 14:57:00 +05:30
 Reason: Sales



(Handwritten signature)

Principal
Ajeenkya DY Patil School of Engineering, Lohegaon, Pune



Dr D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST

PURCHASE ORDER

To. M/S.TeamOne Technologies Pvt Ltd. Satnam Mansion,1 st Floor Office No.9,190.Dr.Ambedkar Road, Dadar(Est) Mumbai-400014 Contact Person: Mr.Bimal Phone:022-2243349911	PO.No.DYPKC/IT/580 Date: September 12, 2022 P.O.Type Quotation No. Quotation Date: September 07, 2022 Department: IT
---	---

Please arrange the following Fresh Microsoft campus agreement subject to the conditions.

S/N	Part No	Microsoft Campus Agreement Cloud base	price ₹	Qty	Total ₹.
		O365 ProPlus Open for Faculty			
1	HVH-00007	O365EDUA3OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP	2700	150	477900
		WIN EDU			
2	KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acadm Ent	1150	150	203550
		Intune Open			
3	3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP Fclty RenewalOnly	585	150	103545
		Windows Server CAL			
4	R18-03499	WinSvrCAL ALNG LicSAPk OLV F 1Y Acadm Ent UsrCAL	170	150	30090
		Windows Server Standard			
5	9EM-00292	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acadm AP CoreLic	3190	4	15057
		SQL Svr Standard Core			
6	7NQ-00050	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acadm AP CoreLic	19400	2	45784
		Visual Studio Pro MSDN			
7	77D-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y Acadm AP	3580	20	84488
		O365 ProPlus Open for Students			
8	S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acadm Stdnt w/Faculty	12	4000	56640
GST 18 % Inclusive					1017054
Total : Ten Lac Seventeen Thousand and Fifty Four Only					1017054

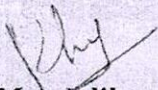
Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pu

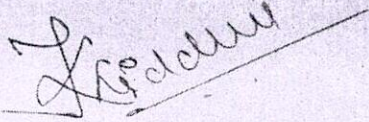
Terms & Condition:

1. Tax: Price is inclusive of all tax.
2. LBT: Applicable.
3. Payment : 100% advance along with the purchase order

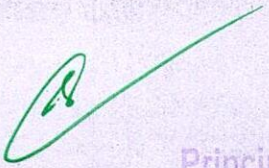
You are requested to arrange the above item at office of D Y Patil Educational Enterprises Charitable Trust, Charholi Bk.Pune 411012 at early date.

Please issue the license on the name of Dr D Y Patil Knowledge City


Radha Mandolikar
Chief Accountant


Dr Kamaljeet Kaur
Director TC




Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune



"Empowerment through quality technical education"

Dr D Y Patil Educational Enterprises Charitable Trust's

Ajeenkya D Y Patil Group of Institution's Technical Campus

Dr D Y PATIL SCHOOL OF ENGINEERING

(Approved by AICTE, New Delhi Recognized by Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)

AISHE Code: C-46648

DTE Code: EN6732

SPPU PUN Code: CEGP015720

(Accredited by NAAC)

Date: 3/10/2022

Annual E-Governance Report

The **Annual E-Governance Report** of the institute is approved in the Governing Council Meeting held on 23 October 2022, Sr. No.3. The Proceedings of the meeting are enclosed herewith,

1. The audited statement of Income and Expenditure for the year 2021-22 was presented to the members and approved the audited statement of Income and Expenditure along with e-Governance report.
2. E-Governance was implemented in the Institute from AY 2010-11. The Enterprise Resource Planning (SRP) product is used providing the support to various sections of Academics and Administration.
3. The AY 2021-22 was the year of transition of ERP systems at Dr. D. Y. Patil School of Engineering. We began our Academic Year 2021-22 with the ERP system of **iCloudEMS** by vendors **CNV Labs and Technologies Private Limited** and in the second semester we transitioned to **Smart School** ERP systems by vendors **Twinkle IT Solutions Pvt Ltd**.
4. Our institute is implementing ERP in **Administration, Finance and Accounts, Admission, Academics and Examination** etc.
5. **Admission:** Students are introduced to the ERP systems from day 1 of their admission at the institute. Students create an account in College ERP system. Each student is given a unique ERP ID which they will use for one Academic Year. Student's details, parent's details, contact information, academic background etc. information is collected using ERP. Students upload their photos in the ERP system which is later used for ID-Card creation.



Principal

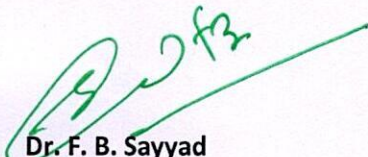
Dr Ajeenkya DY Patil Knowledge City, Charholi (Bk), Via - Lohegaon, Pune-412 105

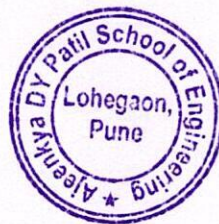
Ph: (020) 67077921/22 • Email: principal_dypsoe@dypic.in • Website: www.dypic.in

Ajeenkya DY Patil School of Engineering, Lohegaon, Pune

6

6. **Finance and Accounts:** Students' Fee payment activity is completed using ERP Accounts module. All the details such as Fees paid, Category of admission, applicable scholarship details are entered in the ERP systems by account section. Each student can see the record of their fee payment during the Academic Year. Students pay the fees using the same software.
7. **Administration:** Once student confirm their admission, ERP is updated with their details. Accordingly students are grouped under various sections, divisions and each student is allotted a unique roll call number.
8. **Academics and Examination:** Teachers use academic modules to generate various assignments, tutorials and to conduct internal examinations etc. Along with ERP systems, institute's academics is supported with Microsoft Teams application. MS Teams was used to engage classes on regular basis during the Covid Pandemic period. Also Class teachers and Batch Mentors utilized ERP to send a SMS to the parents informing them about students' daily attendance.
9. The cost towards the implementation of the e-governance in the different area of academics and administration has been audited in the final account statement of FY 2021-22.


Dr. F. B. Sayyad
Principal
ADYPSOE



Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

Controller Menu

Institute Name: Dr D Y Patil School of Engineering, Lohegaon, Pune

Account: Mega Offer [Logout](#)

Server Usage: 21.06 % Normal Server: VPS

[Prepare Fee Structure](#)
[Setup Fee Structure](#)
[Add New Students](#)
[Collect Fees](#)
[Collect Other Fees](#)
[Collect Flexible Fees](#)
[Students Report](#)
[Department Report](#)
[Institute Report](#)
[Categorywise Class Report](#)
[Categorywise Dent Report](#)
[Categorywise Institute Report](#)

[Disburse Collection](#)
[Daily Usuals Collection](#)
[Disburse Fee Receipts](#)
[Canceled Fee Receipts](#)
[Cumulative Report](#)
[Dent Cumulative Report](#)
[Student Report](#)
[Reduction Report](#)
[Add New Faculty](#)
[Convert Fee Structure](#)
[Collection Settings](#)
[Manage Students](#)

[Fee Collection Register](#)
[Setup Institute Header](#)
[Manage Institute Profile](#)
[Add Bank Details](#)
[Add UPI Details](#)
[Online Fee Report](#)
[Headnote Balance](#)
[Refund Fee](#)
[Datewise Refunds](#)
[Canceled Refunds](#)
[As-On Dues Report](#)
[Year End Report](#)

Let's talk...

Online

12:10 PM
22/11/2022

Collect Fee

Academic Year: 2021-2022 Application Id: Student Name: [Show Details](#)

Fee Structure: 2021-20226732OTHERFEE [Delete Student Details](#)

Application Id	Student Name	Class	Branch	Email	Contact	Category	Religion	Caste	Is Inactive
19011031BE26	BATTULA SUSHMA LAXMIHARAYANA	6732CM-TE-SEM-II	COMPUTER ENGINEERING	0	0	OTHER STATE	0	0	No

Fee Id	Scholarship Type	Form Status(V/N)	Applicable Fee	Trust Concession	Paid Fee	Balance	Last Fee Receipt Date
2021-20226732OTHERFEE	0	No	27968	0	27968	0	5/23/2022
2022-20236732_AY19-20-21_OPEN	0	No	92968	0	92968	0	11/7/2022 12:00:00 AM
2022-20236732INSURANCE	0	No	1000	0	0	1000	NA
			121936	0	120936	1000	

For this fee structure please use 'Collect Other Fee' option from admin menu.

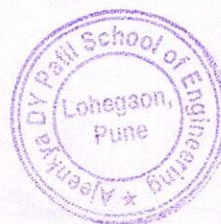
Installments

Installment No	Receipt No	Installment Amount	Payment Type	Bank	Chalan	Description	Date	User
1	733	27968	Net Banking	ICICI Bank (8995)	210817372370	210817372370 paid as on 18/04/2022	5/23/2022	Admin

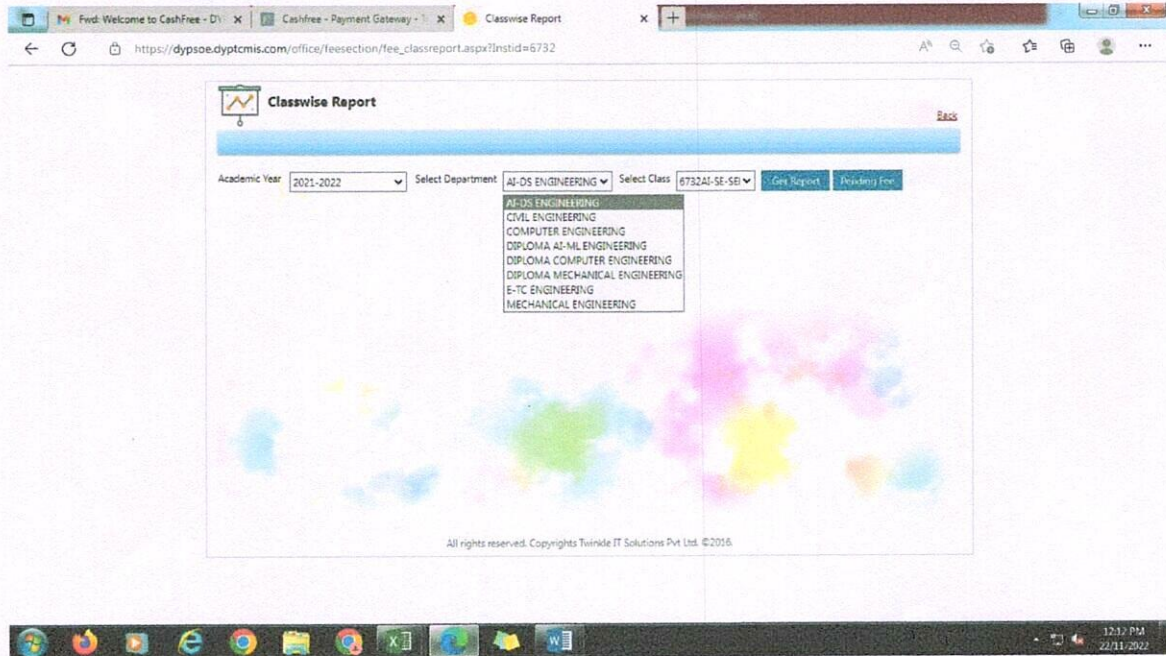
Total Paid Amount (Rs) : 27968 Total Refunded Amount : 0

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12:11 PM
22/11/2022




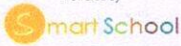
(Signature)
Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune




Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune






Dr. D Y Patil Technical Campus, Lohegoan, Pune
 Dr. D Y Patil Knowledge City, Charholi (BK) Via Lohegoan, Pune, Maharashtra 412105, India


Central ERP System
 Powered By



[Organization Portal](#)


Dr. D Y Patil Technical Campus, Lohegoan, Pune


Dr. D Y Patil School of Engineering, Lohegoan, Pune



Dr. D Y Patil School of Engineering & Technology, Lohegoan, Pune



Dr. D Y Patil School of Management, Lohegoan, Pune


Dr. D Y Patil School of MCA, Lohegoan, Pune


Dr. D Y Patil School of Architecture, Lohegoan, Pune


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Dr. D Y Patil Technical Campus, Lohegoan, Pune
 Dr. D Y Patil Knowledge City, Charholi (BK) Via Lohegoan, Pune, Maharashtra 412105, India


Central ERP System
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[Organization Portal](#)


Dr. D Y Patil Technical Campus, Lohegoan, Pune


Dr. D Y Patil School of Engineering, Lohegoan, Pune


Dr. D Y Patil School of Engineering & Technology, Lohegoan, Pune

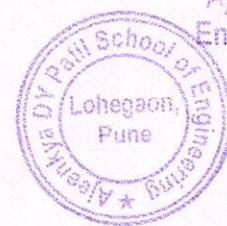

Dr. D Y Patil School of Management, Lohegoan, Pune


Dr. D Y Patil School of MCA, Lohegoan, Pune


Dr. D Y Patil School of Architecture, Lohegoan, Pune



Principal
Ajeenkya DY Patil School of Engineering, Lohegaon, Pune



Dr. D Y Patil Technical Campus
Dr D Y Patil School of Engineering, Lohegaon, Pune
 Dr. D Y Patil Knowledge City, Charholi (BK) Via Lohegaon, Pune, Maharashtra

Central ERP System
 Powered By
Smart School

24*7 Live Support : (+91) 7276-899-399 | (+91) 7721-899 | Need Help? Click Here

ACADEMIC MODULES

Attendance Management	eQue Online	Feedback Management	Learning Material Distribution
Syllabus Coverage System	Teacher Guardian	Result Analysis System	E notice Management

https://dypsoe.dypscmis.com/feedback/feedback_default.aspx

ADMINISTRATIVE OFFICE MODULES

ADMINISTRATIVE OFFICE MODULES

Administrative Office	Student Information System	Faculty Information System	Fees Collection System
E Card Generator	Leave Management System	Work Compliance Management	Grievance Redressal System
Account Management System	Payroll Management System	Online Admission System	Website Management System

https://dypsoe.dypscmis.com/payroll/payroll_home.aspx

(Signature)
 Principal
 Ajeenkya DY Patil School of
 Engineering, Lohegaon, Pune



Browser tabs: Vision and mission - gadgilrohi, Gmail - Regarding attending the, Ajeenkya D Y Patil School of Eng, Smart School MIS

Address bar: dypsoe.dypscmis.com/default.aspx

Navigation: Parent Dashboard | Circuit Construction... CBSE | Central Board... A complete web en... 105 All Other Unde...

System Administrator Portal

Authority Portal

Report Card Generator

Store Management System

OTHER MODULES

Alumni Information System

Training And Placement

Entrance Exam Management

Hostel Management System

Transport Management System

MyBooks Library Management System

For Alumni Alumni Portal

Suggestion Box Express Your Views

STUDENT PORTALS

For Students Student Portal

For Students Student Login Links

Download Mobile App

Let's talk... Online

Browser tabs: Vision and mission - gadgilrohi, Gmail - Regarding attending the, Ajeenkya D Y Patil School of Eng, Administrative Office Home

Address bar: dypsoe.dypscmis.com/ssm_officehome.aspx?instid=6732

Navigation: Parent Dashboard | Circuit Construction... CBSE | Central Board... A complete web en... 105 All Other Unde...

Dr. D Y Patil Technical Campus
Dr D Y Patil School of Engineering, Lohegaon, Pune
Dr. D Y Patil Knowledge City, Charholi (BK) Via Lohegaon, Pune, Maharashtra

Central ERP System
Powered By
Smart School

Second Stage Of Authentication

Student Information System

Fees Collection System

Account Management System

Report Card Generator

E Card Generator

System Administrator Portal

Authority Portal

Payroll Management System

Go to home page

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Let's talk... Online



[Signature]
Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

Controller Menu

Institute Name: Dr D Y Patil School of Engineering, Lohegaon, Pune

Account : Mega Offer [Logout](#)

Server Usage 40.33 % Normal Server: VPS

Online

View Profile

Back

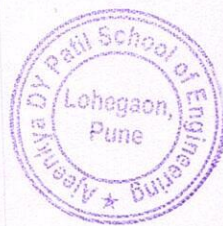
Instructions :

1. To edit profile details please click on 'Edit' button at the bottom of page.
2. All highlighted fields are mandatory.
3. Enter details for red color highlighted fields as per previous institute's leaving certificate only.
4. Enter academic details as per marksheets.
5. To save profile details please click on 'Update' button at the bottom of page.

Admission Year

PERSONAL DETAILS

Application Id *	<input type="text" value="EN22253993"/>	Student Name *	<input type="text" value="JNGLE SAURABH SUNIL"/>	Gender	<input checked="" type="radio"/> Male <input type="radio"/> Female
DOB *	<input type="text" value="12/04/2003"/> (mm/dd/yy)	Father Name	<input type="text" value="SUNIL"/>	Mother Name *	<input type="text" value="VARSHA"/>
Email *	<input type="text" value="RAJIBRANGIRIS@GMAIL.COM"/>	Contact No *	<input type="text" value="7420877588"/>	Religion *	<input type="text" value="Hindu"/>



(Signature)
Principal
Ajeenkya DY Patil School of Engineering, Lohegaon, Pune

FE Final Students List A.Y. 2022-23 | Gmail - Regarding attending the... | Ajeenkya D Y Patil School of Eng... | View Profile

dypsoe.dypctmis.com/studentinfosys/studinfo_editprofile.aspx?Instid=67327EN225399312022-2023

Parent Dashboard | Circuit Construction... | CBSE | Central Board... | A complete web en... | 105 All Other Unde...

Admission Year: 2022-2023

PERSONAL DETAILS

Application Id: EN2253993 | Student Name: INGLE SAURABH SUNIL | Gender: Male | Female

DOB: 12/04/2003 | Father Name: SUNIL | Mother Name: VARSHA

Email: SAURABHINGLE195@GMAIL.COM | Contact No: 7420877588 | Religion: Buddhists

Caste: MAHAR | Category: SC | Nationality: INDIAN

Birth Place: BULDHANA | Birth District: BULDHANA | Blood Group: B+

Permanent Address: AT POST BIBI TQ. LONAR, DIST. BULDHANA | Current Address: AT POST BIBI TQ. LONAR, DIST. BULDHANA | Permanent State: MAHARASHTRA

Current State: MAHARASHTRA | Permanent District: BULDHANA | Current District: BULDHANA

Permanent Taluka: LONAR | Current Taluka: LONAR | Pin Code: 443202

Permanent City / Village: BIBI | City / Village: BIBI | Mother tongue: MARATHI

ADMISSION DETAILS

Course Code: 6732CE | Course Name: CIVIL ENGINEERING | Previous Institute: SWAMI VIVEKANAND JR. COLLEGE

General Register Number: | Saral Id: | UDISE: |

FE Final Students List A.Y. 2022-23 | Gmail - Regarding attending the... | Ajeenkya D Y Patil School of Eng... | Student Report

dypsoe.dypctmis.com/studentinfosys/studinfo_repacademic.aspx?Instid=6732

Parent Dashboard | Circuit Construction... | CBSE | Central Board... | A complete web en... | 105 All Other Unde...

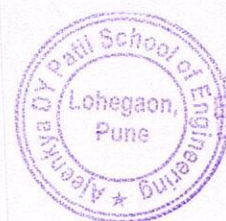
Students Report

Academic Yearwise Report | Admission Yearwise Report

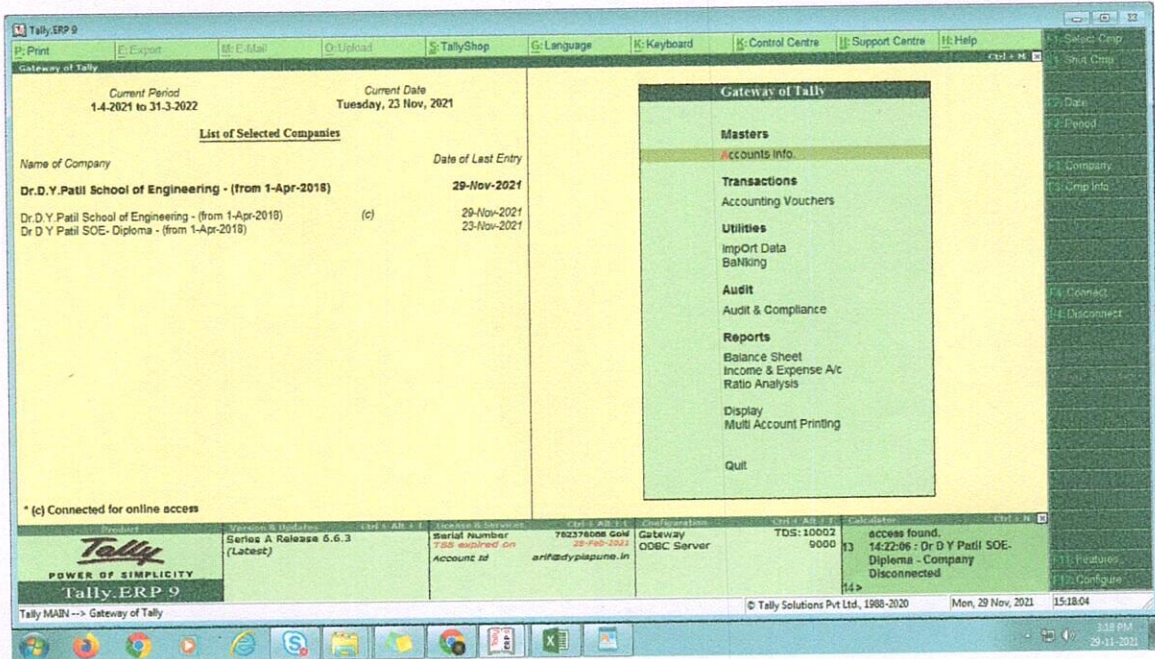
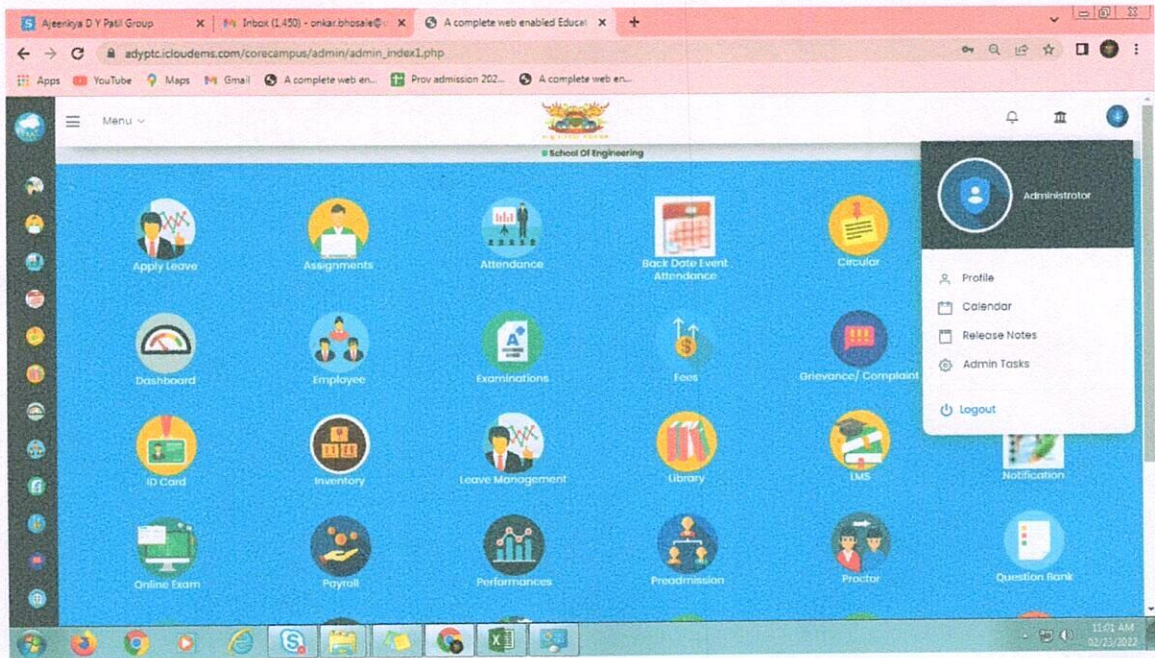
Academic Year: 2022-2023 | Course: AI-DS ENGINEERING | Class: 6732AI-First Ye | Show Inactive | Show | Delete | Export

Total Records: 206

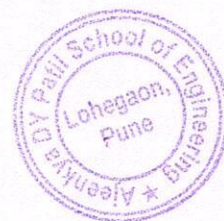
View Profile	2022-2023	2022-2023	EN22115396	6732AI	AI-DS ENGINEERING	6732AI-First Year	HRISHIKESH SURE
View Profile	2022-2023	2022-2023	EN22140806	6732AI	AI-DS ENGINEERING	6732AI-First Year	ADITYA SANJAY DC
View Profile	2022-2023	2022-2023	EN22134725	6732AI	AI-DS ENGINEERING	6732AI-First Year	LANDE KARAN MA
View Profile	2022-2023	2022-2023	EN22100601	6732AI	AI-DS ENGINEERING	6732AI-First Year	OMKAR DHANAJI I
View Profile	2022-2023	2022-2023	EN221130901	6732AI	AI-DS ENGINEERING	6732AI-First Year	SHELKE VIVEK PAR
View Profile	2022-2023	2022-2023	EN22113090	6732AI	AI-DS ENGINEERING	6732AI-First Year	SHELKE VIVEK PAR
View Profile	2022-2023	2022-2023	EN22180136	6732AI	AI-DS ENGINEERING	6732AI-First Year	ADITYA ANIL KALE
View Profile	2022-2023	2022-2023	EN22104391	6732AI	AI-DS ENGINEERING	6732AI-First Year	RAOANDURE SIDD
View Profile	2022-2023	2022-2023	EN22128139	6732AI	AI-DS ENGINEERING	6732AI-First Year	PRATIK AVINASH K
View Profile	2022-2023	2022-2023	EN22100357	6732AI	AI-DS ENGINEERING	6732AI-First Year	SAGAR SINGH
View Profile	2022-2023	2022-2023	EN22167165	6732AI	AI-DS ENGINEERING	6732AI-First Year	AJAY GIRIDHAR BE
View Profile	2022-2023	2022-2023	EN22172791	6732AI	AI-DS ENGINEERING	6732AI-First Year	VAIRAGE CHAITAN
View Profile	2022-2023	2022-2023	EN22229146	6732AI	AI-DS ENGINEERING	6732AI-First Year	GAVHANE SNEHAL



Principal
Ajeenkya DY Patil School of Engineering, Lohegaon, Pune



Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune



Search results - nakesh.patole | iCloudBMS - We honor great e... | Marathi News | Breaking Mar... | +

← → ↻ 🔒 https://www.icloudemserp.com/core/campus/admin/student/add_admissionform_other.php?adm=2458

Menu 🏠 ⓘ ⚙️ 🔌

Quick Admission Form

Apply Leave
Assignments
Circular
Dashboard
Employee
ID Card
Performances
Reports
Student

Please Fill Basic Information & use Edit link to enter Student Details

Student Basic Information

Admission Type ☐ Regular ☐ Direct/Lateral Admission year

First Name Middle Name

Last Name Gender

Student Phone Emergency Phone

Select Program Fee Category

Student Status Class

Please Fill Academic Information & use Edit link to enter Student Details

Student Academic Information

Year Of Adm - 2digit State Code - 1 digit

Search results - nakesh.patole | iCloudBMS - We honor great e... | Marathi News | Breaking Mar... | +

← → ↻ 🔒 https://www.icloudemserp.com/core/campus/admin/student/add_admissionform_other.php?adm=2458

Student

Student Phone Emergency Phone

Select Program Fee Category

Student Status Class

Please Fill Academic Information & use Edit link to enter Student Details

Student Academic Information

Year Of Adm - 2digit State Code - 1 digit

Category - 1digit Code - 1 digit

Branch Code - 2 digit Shift - 1 digit

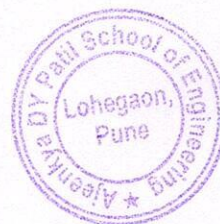
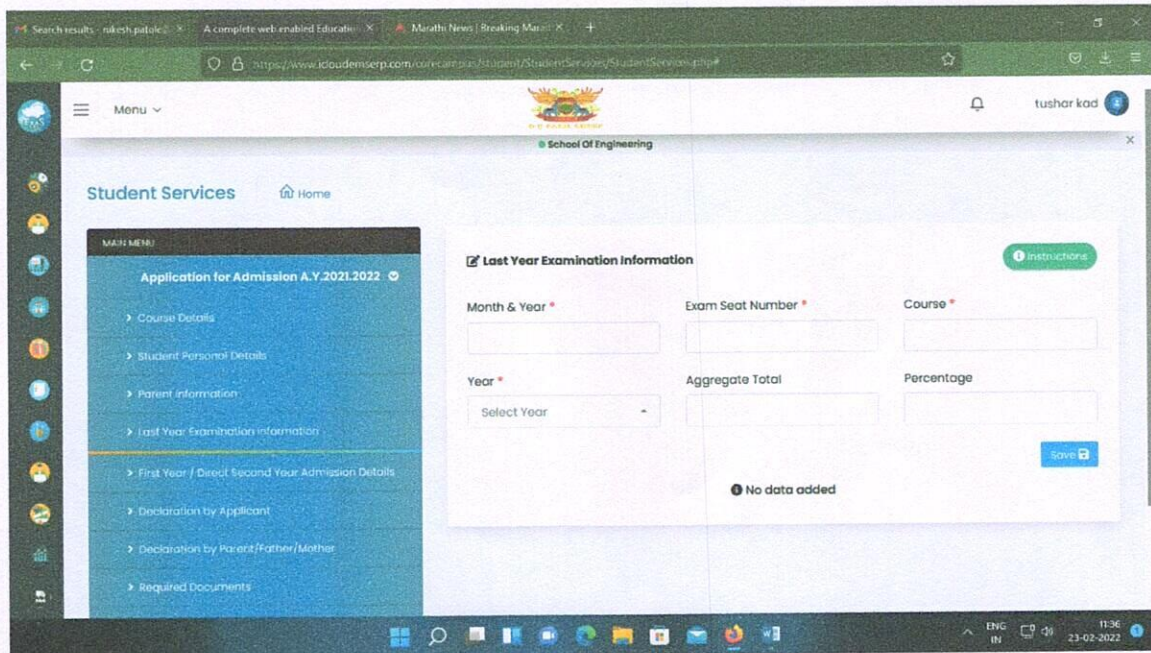
Merit Number / Rank - 6 digit UniqueID (Please click)

SUBMIT BACK TO MAIN

01-Computer(C) 02-ENTC(E) 03-Mechanical(M) 04-IT(I) 05-
1-Open 2-OBC 3-SC 4-ST 5-HT1 6-HT2 7-HT3 8-SBC 9-DT/VJ



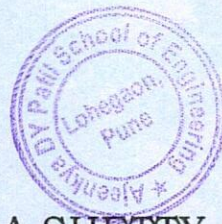
Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune



A handwritten signature in green ink, consisting of a stylized 'P' followed by a long horizontal stroke.

(for NAAC)

DR. D. Y. PATIL
SCHOOL OF ENGINEERING
FINANCIAL STATEMENT
F.Y. 2022-23



(Signature)



SADANANDA SHETTY & CO
CHARTERED ACCOUNTANTS

Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

2nd Floor, Alankar Cinema Building, Near Pune Railway Station, Above Punjab National Bank, Agarkar Nagar,
Pune-411001,

Phone: +91-91750 67501 E-mail: caoffice.sshettyco@gmail.com

DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S
DR. D. Y. PATIL SCHOOL OF ENGINEERING
BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
CURRENT LIABILITIES			FIXED ASSETS (As per Schedule 3)		3,60,16,311.50
Sundry Creditors (As per Schedule 1)		4,83,32,583.25	FD with Canara Bank		9,50,000.00
Provisions (As per Schedule 2)		2,65,40,640.95	Current Asset TDS Receivable		5,06,162.29
			ADVANCES (As per Schedule 4)		27,61,133.00
			Advances to Apex (Supplier)		
			Security Deposit with DTE	55,11,863.82	
			Fees Receivable from Students	10,11,92,476.32	10,67,04,340.14
			CASH IN HAND		10587.00
			Bank Balance		(67,23,859.04)
			Internal Transfer Dr. D.Y. Patil Educational Enterprises Charitable Trust		6,33,65,037.31
INCOME AND EXPENDITURE ACCOUNT					
Opening Balance	9,05,82,039.04				
Current Year	3,81,34,448.96	12,87,16,488.00			
TOTAL		20,35,89,712.20	TOTAL		20,35,89,712.20

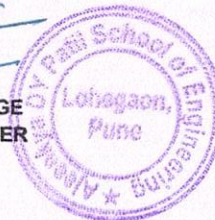
FOR DR. D. Y. PATIL SCHOOL OF ENGINEERING

DR F B SAYYAD
PRINCIPAL

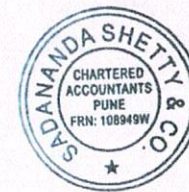
PLACE : PUNE
DATE : 10/08/2023

Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

MR. RAJRATN B GHADGE
CHIEF ACCOUNT OFFICER



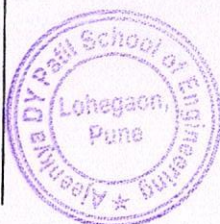
FOR SADANANDA SHETTY & CO
CHARTERED ACCOUNTANTS
(Firm Registration No.108949W)



CA AMITKUMAR POKALE
PARTNER
(M.NO.130934)

DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S
DR. D. Y. PATIL SCHOOL OF ENGINEERING
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

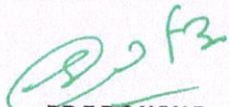
EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
To Salary	10,05,22,000.00		By Fees From Students		19,85,60,952.00
To PF Employer Contribution	49,12,325.00		Admission Cancellation Receipts		29,000.00
To PF Admin Exp	3,80,517.00		Misc Income		28,56,531.70
To Gratuity	14,46,567.00		Affiliation Fees		6,42,132.48
To Bonus	11,11,000.00				
To Honorarium to Guests & Visiting Faculty	42,78,695.00				
To Admission Expenses	5,750.00				
To Advertisement Expenses	1,86,640.00				
To Affiliation & Registration Exp	29,67,478.00				
To AICTE Expenses	5,65,000.00				
To AMC Charges for UPS	22,774.00				
To Audit Fees	13,57,710.00				
To Bank Charges	6,489.62				
To Catering Expenses	57,737.00				
To Cleaning Material Expenses	84,151.00				
To Committee Exp	1,44,918.00				
To Consultancy Charges	4,65,000.00				
To Distribution & Promotional Expenses	2,20,205.00				
To Electricity Charges	55,55,581.00				
To Eligibility Fees	7,92,227.00				
To Fire & Safety Services Expenses	39,220.00				
To Generator Diesel Exp	7,07,898.00				
To Guest / Visiting Faculty Accommodation Charges	2,88,099.00				
To Housekeeping and Maintenance Exp	25,00,000.00				
To Lab Material-Consumable	60,191.00				
To Lunch & Snacks Expenses	1,45,317.00				
To Membership Fees	33,320.00				
To Newspaper and Periodicals Charges	9,443.00				
To NSS Activity Charges	22,590.00				
To Office Expenses	13,19,822.00				
To Parents Teachers Meeting Association Exp	1,000.00				
To Pest Control Exp	4,67,325.00				
To Postage & Courier	65,155.00				
To Printing & Stationery Xerox Charges	27,89,568.00				
To Professional Fees	63,60,420.00				
To Registration Charges	5,550.00				
To Repair and Maintenance	81,83,857.00				
To Security Service Expenses	25,81,691.00				



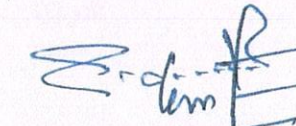
Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune


To Seminar and Conference Exp	32,239.00			
To Software Licence Charges	79,256.00			
To Sports Prorata Fees	25,983.00			
To Staff Welfare Exp	6,52,025.00			
To Student NCC Charges	6,750.00			
To Students Function Expenses	14,72,370.00			
To Students Industrial Visit Charges	1,21,640.00			
To Students Welfare Expenses	2,29,911.00			
To TDS Interest	5,406.00			
To Telephone Expenses	10,05,901.00			
To Training & Placement Expenses	1,62,930.00			
To Travelling and Conveyance Exp	27,67,635.00			
To Water Charges	4,60,443.00			
To Web Designing	1,14,217.00			
To Depreciation	61,54,230.60	16,39,54,167.22		
To Surplus		3,81,34,448.96		
TOTAL		20,20,88,616.18	TOTAL	20,20,88,616.18

FOR DR. D. Y. PATIL SCHOOL OF ENGINEERING


DR F B SAYYAD
PRINCIPAL

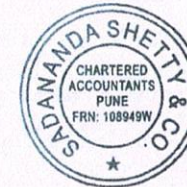
PLACE : PUNE
DATE : 10/08/2023

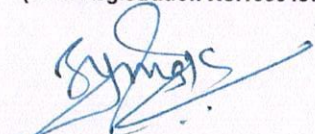

MR. RAJRATN B GHADGE
CHIEF ACCOUNT OFFICER


Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune



FOR SADANANDA SHETTY & CO
CHARTERED ACCOUNTANTS
(Firm Registration No.108949W)




CA AMITKUMAR POKALE
PARTNER
(M.NO.130934)

Dr. D.Y. Patil Educational Enterprises Charitable Trust's
Dr. D.Y. Patil School of Engineering
As on 31st March, 2023

SUNDRY CREDITORS

SCHEDULE 1

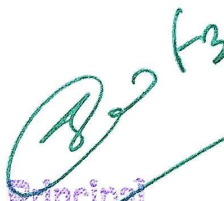
Sr. No.	PARTICULARS	AMOUNT (Rs.)
1	Adiba Enterprises	17,461.00
2	All Time Maintenance Services	19,11,155.00
3	Amol Ishwar Pawar	2,47,000.00
4	Anupam Agencies	48,738.60
5	AO Enterprises	24,442.00
6	Arthtech Knowledge Solution Pvt Ltd	6,81,400.00
7	Ask Tours and Travels	10,74,407.00
8	Balaji Caterers	12,48,072.40
9	Bimal Overseas	268.00
10	Brics Integrated Services	19,50,651.00
11	CET - RSM Finserv Limited /MHCET	1,58,921.25
12	Chaitanya Prakash Ingale HUF	18,41,717.00
13	Choudhary Plywood Hardware and Electricals	661.00
14	Classic Books Distributors	66,199.00
15	CNV Labs And Technologies Private Limited	8,36,000.00
16	Crescent Graphics Pvt Ltd	21,919.00
17	Deepa Interior	1,97,704.00
18	E E S A Dr D Y Patil School of Engineering	33,067.00
19	Gajanan Garden Mangal Karyalaya	23,929.00
20	Gurukrupa Enterprises	18,31,916.00
21	Hardrock Services	24,728.00
22	I Knowledge Services Pvt Ltd	3,23,100.00
23	IQAC Cluster	18,805.00
24	Jadhav Engineering Services	21,867.00
25	Jinsu Digital Solutions Private Limited	34,64,151.00
26	Kesari Maharashtra Trust	12,600.00
27	Land D Infotech Pvt Ltd	8,14,665.00
28	L S V Allied Services	19,41,172.00
29	Maharaja Pipes	1,50,000.00
30	Mahesh Nanor and Associates	5,53,180.00
31	Minitex Systems India Pvt.Ltd	70,771.00
32	M/s S Comfort Seating Systems	15,340.00
33	Perfect Enterprises	19,20,828.00
34	Pratham Solutions	19,51,181.00
35	Priya Enterprises	89,440.00
36	Pune Service Hub	18,71,733.00
37	Quality Council of India	28,320.00
38	Raj Auto Works	20,000.00
39	Rajvi Services	2,77,729.00
40	R Events Pune	75,000.00
41	Ricoh	16,211.00



(Signature)

Principal
Dr. D.Y. Patil School of
Engineering, Lohegaon, Pune

42	Rightone Enterprises	19,21,303.00
43	Rohit Burde	40,000.00
44	Sachin Enterprises	40,560.00
45	Sai Educare Private Limited	21,120.00
46	Sanas Engineering	14,774.00
47	Sandip Sake	19,01,384.00
48	Security Solutions	29,163.00
49	S G System	25,530.00
50	Shivraj Services	18,51,745.00
51	Shree Enterprises (K)	6,020.00
52	Shree Samarth Enterprises	1,254.00
53	Siddhi Tours and Travels	11,50,585.00
54	Siddhi Vinayak Enterprises	1,19,281.00
55	Silver Jubilee Motors Ltd	1,70,000.00
56	S M Enterprises	1,24,127.00
57	S P and Associates	3,17,680.00
58	Star Vision Fire and Safety Equipment	1,97,000.00
59	Suresh Haribhau Gadilkar	18,51,607.00
60	Surya Plywood	22,830.00
61	Swapnil Gavane	18,22,550.00
62	Tanishka Facility Management Services	8,60,215.00
63	Team One Technologies Pvt. Ltd.	1,21,356.00
64	The University Shop	48,04,213.00
65	Trimurti Services	10,42,714.00
66	Trinity Contractors & Developers	2,19,693.00
67	University of Pune	1,05,528.00
68	Veloces Consulting Services Pvt Ltd	20,000.00
69	Vision Multiservices	18,91,276.00
70	Yog Computers	17,62,626.00
	TOTAL	4,83,32,583.25


Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune



**Dr. D.Y. Patil School of Engineering
PROVISION**

SCHEDULE 2

Sr. No.	PARTICULARS	AMOUNT (Rs.)
1	Ajeenkya Patil Cr Co-op Soc Ltd	1,24,558.00
2	Caution Money Deposit	45,02,878.00
3	Net Salary Payable	97,85,893.00
4	Security Deposit	44,77,275.09
5	Spring Project Research Expenses	53,262.00
6	Exam fee Payable	6,89,091.36
7	Shree Ganesh Adhytmik and Sansrutik Pratistan	7,000.00
8	TE Cap Exam Remuneration	54,245.00
9	Other Payable - EBC Reveived	68,46,438.50
	TOTAL	2,65,40,640.95



Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune

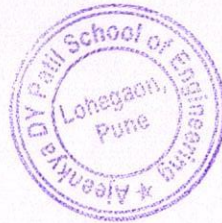
Dr. D.Y. Patil Educational Enterprises Charitable Trust's
Dr. D.Y. Patil School of Engineering
As on 31st March, 2023

FIXED ASSETS

Sr. No.	PARTICULARS	RATE OF DEP. %	W.D.V AS ON 01.04.2022	ADDITION		DELETIONS RS.	TOTAL RS.	DEPRECIATION RS.	SCHEDULE 3 W.D.V. AS ON 31.03.2023	
				MORE THAN 180 RS.	LESS THAN 180 DAYS RS.					
1	Computer	25	12,58,165	5,94,484	36,69,632		55,22,281	9,21,866		46,00,415
2	Borewell Pump.	15	6,253				6,253	938		5,315
3	Laboratory Equipment	15	88,34,313	12,93,322			1,01,27,635	15,19,145		86,08,490
4	Office Equipment	15	14,42,283	9,14,408	30,23,488		53,80,179	5,80,265		47,99,914
5	Sports Equipment	15	2,52,211	31,52,214			34,04,425	5,10,664		28,93,761
6	Furniture & Fixture	15	85,66,189	26,75,428	9,77,390		1,22,19,007	17,59,547		1,04,59,460
7	Library Books	25	1,31,710	2,45,570	1,01,479		4,78,759	1,07,005		3,71,754
8	Generator(DG)	15	2,54,047				2,54,047	38,107		2,15,940
9	Motor Car / School Bus	15	1,89,959				1,89,959	28,494		1,61,465
10	Electrical Fitting	15	38,75,485	7,12,512			45,87,997	6,88,200		38,99,797
	Total		2,48,10,615	95,87,938	77,71,989	-	4,21,70,542	61,54,231		3,60,16,312



Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune



Dr. D.Y. Patil Educational Enterprises Charitable Trust's
Dr. D.Y. Patil School of Engineering
As on 31st March, 2023
ADVANCES

SCHEDULE 4

Sr. No.	PARTICULARS	AMOUNT (Rs.)
1	Advance To Staff	3,73,232.00
2	AMS Enterprises	7,259.00
3	E Transit Systems	53,100.00
4	Impacts Digital Pvt.Ltd	40,000.00
5	Kristech Atuomation	58,395.00
6	Pro Tech Waterproofing Sloutions	1,10,330.00
7	Prowiz System	1,24,296.00
8	Radiance Quality Certification	6,500.00
9	Rajan Mhaskar	1,52,400.00
10	Sairam Choudhary	25,100.00
11	Shiv Enterprise	16,50,000.00
12	Trimurti Engineering Works	43,330.00
13	Vaishnavi Steel Corporation	1,17,191.00
	TOTAL	27,61,133.00



(Signature)
Principal
Ajeenkya DY Patil School of
Engineering, Lohegaon, Pune