

Audyogik Shikshan Mandal's

(Society Regd. Number Maharashtra/1330/Pune 03. Public Trust No. F-2451/Pune 03)

College of Commerce, Science & Information Technology

(ID NO. PU/PN/SC/159/2001)

(Affiliated to the Savitribai Phule University & Recognised by the Govt. of Maharashtra)

NAAC Accredited 'B+' Grade

Sr. No. 29/1+2A, Behind Sterling Honda, Pune - Mumbai Highway,

Pimpri, Pune - 411 018

Tel. : (020) 66351700

E-mail ID: csit@asmedu.org

Website: www.csit.edu.org



AISHE NO C-41475

Ref. No. ASM/CSIT/27/06/2023 - 24

Date: 21/03/2024

To

Apex Subscription Pvt. Ltd

304, De-Elmas, Bldg, Sonawala Cross Road 2,

Goregaon East, Mumbai 400063, India

Tel No :- 9643160170

Fax: 022-26853116

Email:- info@apexsubs.com

Subject : - Regarding Purchase Order of the Journals for the year Jan.2024 to Dec.2024.

Reference: - Invoice No: PI 23/001920

Dear Sir/Madam,

With reference to the above subject, we would like to mention that we want to Purchase the number of Journal in our ASM's College of Commerce, Science & Information Technology (CSIT) for the year 1 Jan.2024 to 31 Dec.2024.

We are enclosing herewith the cheque of **Punjab national bank, Chinchwad** of Rs.22,895 /- having no. 075839 RTGS UTR No PUNBZ24080766022 Dated 18/03/2024 in favor of "Apex Subscription Private Limited" payable at Mumbai. Please acknowledge receipt of the same and do the needful at earliest.

Please supply the Journals to the under mentioned address:-

The Librarian

ASM CSIT College

Old Bombay Pune Highway

Behind Sterling Honda Showroom,

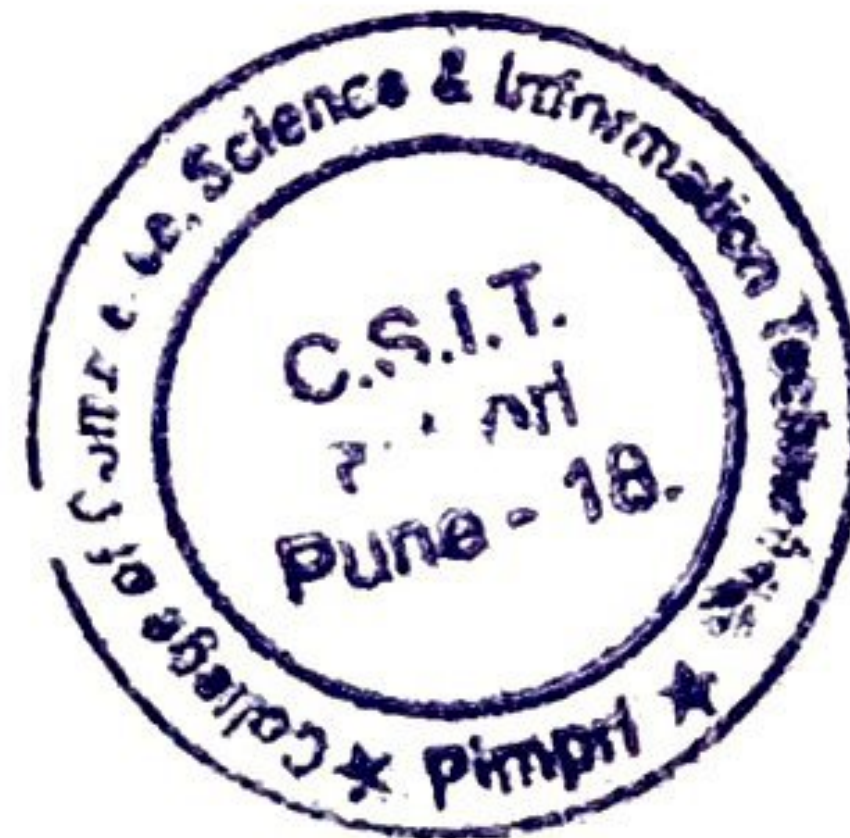
Pimpri, Pune-411018.

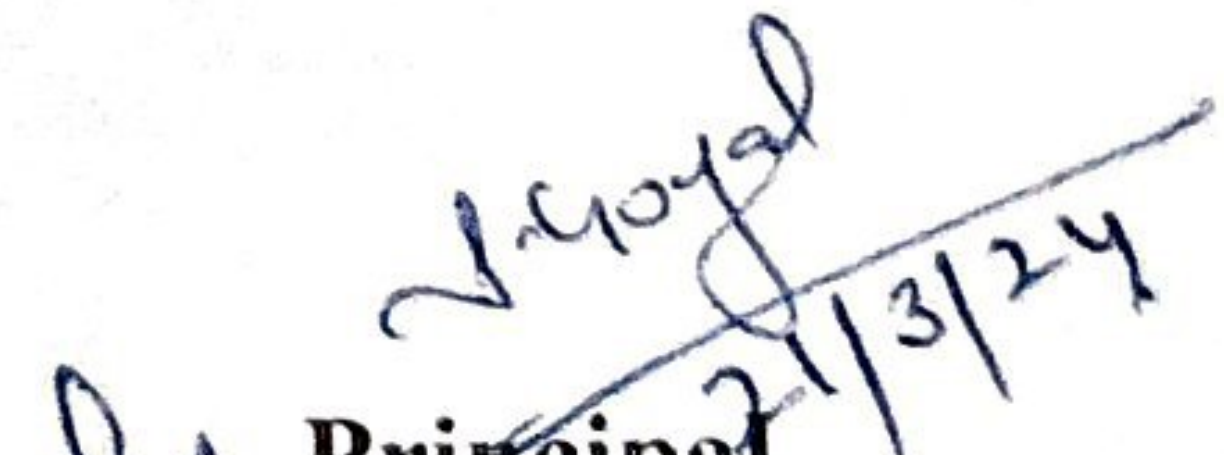


Librarian

CSIT
LIBRARIAN

ASM's College of Commerce, Science &
Information Technology, Pune-18




Principal
CSIT
Pimpri, Pune - 18

Encl.: List of National & International Journals

PROFORMA INVOICE



304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E, Mumbai - 400063,
Tel: 09643 160 170,
Email: info@apexsubs.com

Billing Address:
The Principal -
Audyogik Shikshan Mandal College of Commerce, Science and Information
Technology
Opposite Central Mall Pimpri, Old Mumbai - Pune Highway, Finolex Cables Bus
Pune - 411018, Maharashtra, India
Tel : 9139021830, 7887735317
Email : csitlibrary@asmedu.org,
GSTN No :

Shipping Address:
The Principal -
Audyogik Shikshan Mandal College of Commerce, Science and Information
Technology
Opposite Central Mall Pimpri, Old Mumbai - Pune Highway, Finolex Cables Bus
Pune 411018
Maharashtra - India
Tel : 7887735317
Email : csitlibrary@asmedu.org

Invoice No: PI 23/001920
Date: 09-Feb-2024
Expiry Date: Rates are valid for 30 days only.
Customer Code: 15930
GSTN No: 27AAHCA5318F1ZU
Reference=

Sr	Title/Publisher	Code	Freq	Start Date	End Date	Online (Taxable)	Curr	Exn	Copy	GST Rs.	Basic Cost		Publisher's Post		Total INR
											Rate	INR	Rate	INR	
1	Asian Journal of Management and Commerce - ISSN -2708-4515 AkiNik Publications(2221)	15483	2	01-Jan-2024 31-Dec-2024		0.00	INR	1.00	1.00	0.00	2,800.00	2,800.00	0.00	0.00	2,800.00
2	E-Commerce Journal - ISSN - PubCapo(3065)	17335	2	01-Jan-2024 31-Dec-2024		0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
3	ICTACT Journal on Communication Technology - ISSN -0976-0091 UGC- India ICT Academy of Tamil Nadu(1568)	9063	4	01-Jan-2024 31-Dec-2024		0.00	INR	1.00	1.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00
4	Indian Journal of Computer Science - Delay Publication - ISSN -2456-4133 Associated Management Consultants (P) Ltd(61)	13062	6	01-Jan-2024 31-Dec-2024		0.00	INR	1.00	1.00	0.00	2,200.00	2,200.00	0.00	0.00	2,200.00
5	Indian Journal of Finance - ISSN -0973-8711 SCOPUS Associated Management Consultants (P) Ltd(61)	102	12	01-Jan-2024 31-Dec-2024		0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
6	Indian Journal of Marketing - ISSN -0973-8703 SCOPUS Associated Management Consultants (P) Ltd(61)	103	12	01-Jan-2024 31-Dec-2024		0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00
7	Journal of Accounting - ISSN -2348-5965 Enriched Publications(2799)	11725	3	01-Jan-2024 31-Dec-2024		0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3,500.00
Totals			41			0.00				0.00		24,100.00		0.00	24,100.00
Less Discount on Basic Cost @ 5.00															1,205.00
Add Publishers Postage															0.00
AMOUNT IN WORDS : TWENTY TWO THOUSAND EIGHT HUNDRED NINETY FIVE RUPEES;															
Net Amount															22,895.00

Ac. pay

punjab national bank
इंडस्ट्रियल एरिया (चिंचवड) (पूणे) महाराष्ट्र
INDUSTRIAL AREA (CHINCHWAD) (Pune) Maharashtra-411019
RTGS/NEFT IFS Code : PUNB0123920

सभी शाखाओं पर देय PAYABLE
180320
DDMMYY

PAY Yours self (RTGS)

रुपये RUPEES Twenty two thousand, eight hundred Ninty
only.

या धारक को OR BE

अदा करें ₹ 22,895/-

खाता सं.
A/c. No. 1239010025607

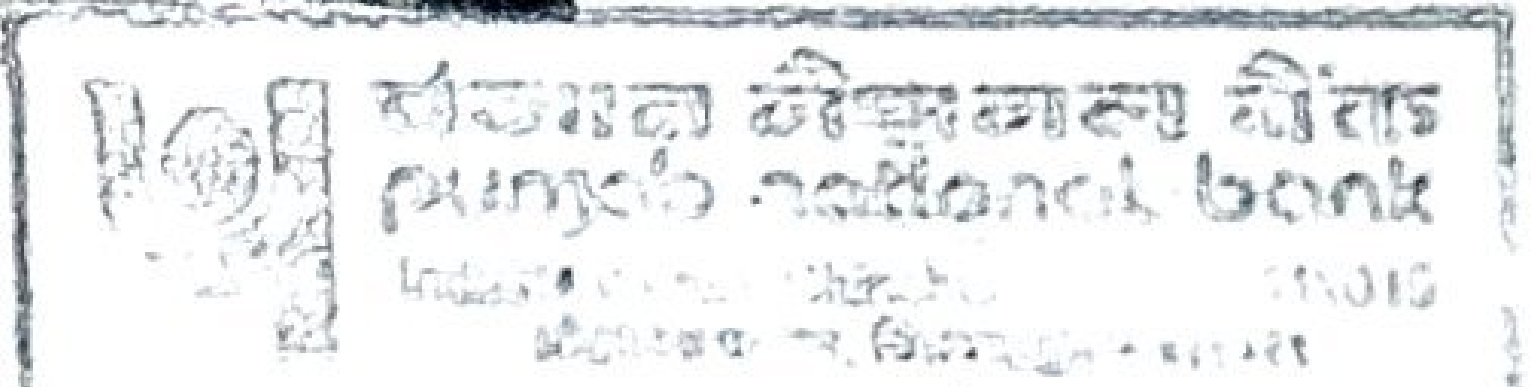
वचत खाता
SAVINGS A/c

1239010025607

For COLLEGE OF SC

DNVHT2

IPS



Mrs. Arpa...
Authorized Signatory

075839 410240581 20 MAR 2024

समाप्ति / CLEARING

1239010025607



आवेदन फार्म
APPLICATION FORM

आरटीजीएस RTGS एनईएफटी NEFT ड्राफ्ट DRAFT

शा. का. / B.O. :
दिनांक / Date : ___/___/20___

प्लॉट संख्या-4 सेक्टर-10, द्वारका, नई दिल्ली, Plot No.- 4, Sector-10, Dwarka, New Delhi



कृपया नीचे बताये अनुसार

का ड्राफ्ट जारी करें/आरटीजीएस/एनईएफटी द्वारा अंतरित करें पीछे दी गई शर्तों एवं निबंधों के अनुसार।
/ transfer through RTGS/NEFT for ₹ 22895/-

Please issue draft on
₹ (in words)

as under as per terms & conditions mentioned overleaf.

आरटीजीएस/ एनईएफटी के लिए खाता सं./ लाभग्राही का नाम Account No. for RTGS/NEFT/ Name of Beneficiary		लाभग्राही बैंक तथा शाखा का नाम/ Beneficiary Bank & Branch name	आईएफएससी सं. शाखा क्रम संख्या IFSC No./ Branch Serial No.	राशि Amount	कमीशन Comm.	जोड़ Total
02122320004035		HDFC BANK Gurgaon	HDFC 0000 202	₹ 22895/-	₹	₹ 22895.00
नाम Name Apex Subscription Pvt. Ltd.						
लाभग्राही के खाता सं की पुष्टि करें/ Confirm Beneficiary's A/c No.						
02122320004035						

कृपया रुपये की कुल राशि मेरे वचत निधि/चालू खाते/ओडी/सीसी खाता सं. के नामे डाल दें अथवा नकद(पृष्ठ भाग पर दिये गये ब्योरे के अनुसार) प्रस्तुत है / के नाम आहरित बैंक/भुगतान आदेश संख्या संलग्न है। (जो लागू न हो उसे काट दें)

Please debit the total amount ₹ 22895/- to my SF/CA/OD/CC Account No. 1239010025607
or I tender ₹ by cash (details overleaf) / enclose cheques/pay order No. 75839
drawn on (delete whichever is not applicable).

केवल कार्यालय के प्रयोग के लिए/ For official use only
ट्रांजे आईडी/ यूटीआर सं.
TXN ID/UTR No.
खजांची / Cashier प्राधिकृत अधिकारी / Auth. Officer

आवेदक के हस्ताक्षर / Applicant's Sign
आवेदक का नाम / Applicant's Name COLLEGE OF SCIENCE
पता / Address
मो.नं. / Mobile No.
अनुरोध समय / Time of Request पूर्व./अपरा/AM/PM

PUNBZ 24080766022

Receipt

Receipt No : 23/001649

Date : 21/03/2024

APEX
Subscription Pvt. Ltd.

To,
The Principal -
Audyogik Shikshan Mandal College of Commerce, Science and Information Technology -
15930

Opposite Central Mall Pimpri, Old Mumbai - Pune Highway, Finolex Cables Bus

Pune - 411018

Maharashtra - India

9139021830, 7887735317

csitlibrary@asmedu.org,

Head Office

304, De-Elmas, Bldg, Senawala Cross Road
No 2, Goregaon E,

Mumbai - 400063.

Tel: 09843 160 170. Fax: .

Email: info@apexsubs.com.

Received with thanks from Audyogik Shikshan Mandal College of Commerce, Science and Information Technology

Amount of Rs. 22,895.00

Amount in words TWENTY TWO THOUSAND EIGHT HUNDRED NINETY FIVE RUPEES

By NEFT/RTGS UTR No : PUNBZ24080766022 Transfer Date : 20/03/2024

Transferred From : PUNJAB NATIONAL BANK Transferred To : HDFC BANK

Payment For : Subscription of Periodicals (Journals & Magazines)

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/001801	23/001920	21/03/2024	22,895.00	22,895.00	22,895.00	0.00
						22,895.00	22,895.00	0.00

CN Total

Recived Amt 22,895.00

Balance Amt 0.00

Remark HDFC

Accountant / Requested By

For Apex Subscription Pvt. Ltd



Atasud

Authorized Signatory



Audyogik Shikshan Mandal's

(Society Regd, Number Maharashtra/1339/Pune 83, Public Trust No F-2451/Pune 83)

College of Commerce, Science & Information Technology

(ID NO PU/PN/SC/169/2001)

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NAAC Accredited 'B+' Grade

Sr. No. 29/1+2A, Behind Sterling Honda, Pune - Mumbai Highway,

Pimpri, Pune - 411 018

Tel. (020) 66351700

E-mail ID: csit@asmedu.org

Website: www.csit.edu.org



Ref. No. ASM/CSIT/

Date: 25/03/2023

To,

Sudhir Yeola,

Akash Infotech,

B1-401, Prism, Sr. No. 6 (Part) + 7,

Near Spiacer College,

Aundh, Pune - 411 007.

Subject:- Renewal of AMC for "Autolib NG" a Library Management Software for the Period 1st April 2023 to 31st March 2024.

Ref No.: AI / March/2392

Sir,

With Ref. to your Invoice No.AI/2303 dated 15th March 2023, would like to renew AMC for "Autolib NG" upgraded version of Library Management Software for the starting from 1st April 2023 to 31st March 2024.

We are enclosing a cheque of Punjab national Bank, Chinchwad of Rs. 12,530/- The details of cheque are : No **308429** Dated **21/03/2023** in favor of "Akash Infotech", Payble at Pune.

Please acknowledge receipt of the same.

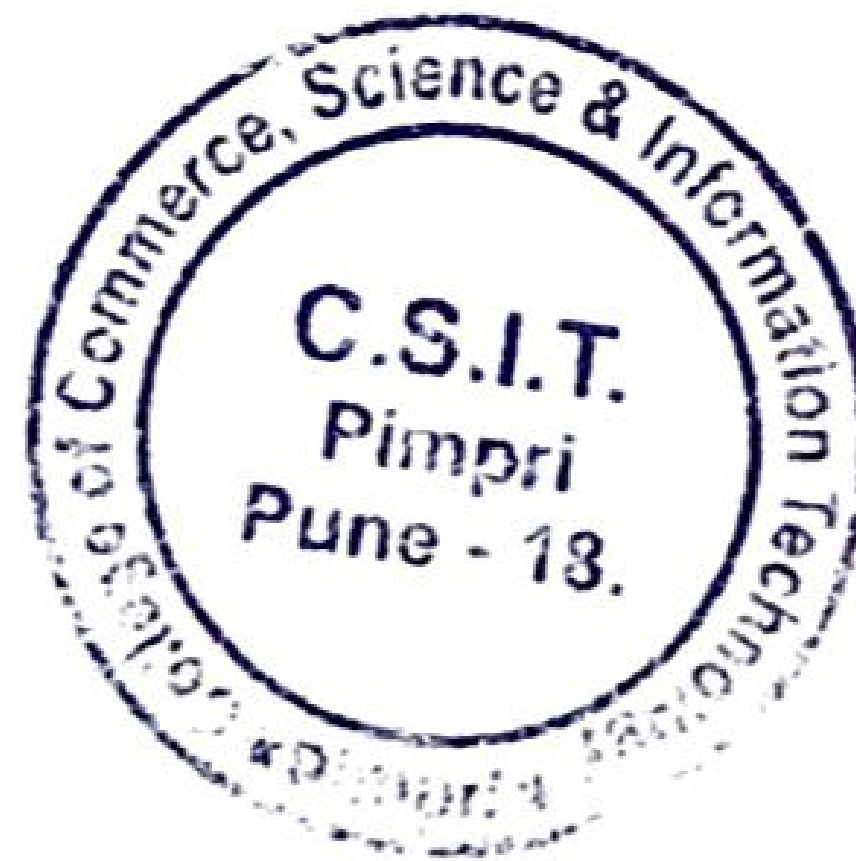
Hoping for prompt service.

Regards.

Librarian

LIBRARIAN

ASM's College of Commerce, Science &
Information Technology Pimpri, Pune-18.



Principal

Principal

College of Commerce, Science &
Information Technology

S. No. 29/1+2A, Pune-Mumbai Highway,
Pimpri, Pune - 411 018.



Akash Infotech

Software Development • Software Consultancy

Pl. 020 - 2591 1077 Mobile : 94223 04442, 98228 35777 E-mail : sudhivasta@hotmail.com www.akashinfotech.com
B1-401, Prism, Sr No 6 (Part) • 7, Aunth, Near Spicer College, Pune 411 007.

RECEIPT

Date: 12th April 2023
Receipt No: AI/2303

Received with thanks from **The Principal, ASM's, College Of Commerce, Science & Information Technology Pimpri, Pune 411018.** The sum of Rupees **Twelve Thousand Five Hundred Thirty Only.** By Cheque No. 308429 Drawn on Pubjab National Bank Dated: 21/03/2023.

Rs. 12,530/-

For Akash Infotech

Authorised Signatory





AUDYOGIK SHIKSHAN MANDAL'S

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute

DEBIT/ PAYMENT VOUCHER

V.R No.

Date 21/03/2023

Debit A/c

Pay to Mr./ Mrs./ M/s./ Miss Akash Infotech

PARTICULARS	Amount	Rs.	P.
On account of Being amount paid for Renewal of AMC for Library management software as per the Bill NO. 2303	12530-00		
By Cash/ Cheque/ Demand Draft No. 308429 Dated 21/3/23			
Bank P.N. Bank - Chinchwad Branch			
Rs. (In words) Twelve thousand five hundred thirty only	12530-00		

Accountant

Principal/Director

Internal Auditor/CFO

Authority

Receiver's Signature



punjab national bank

इंडस्ट्रियल एरिया (चिंचवाड) (पुणे) महाराष्ट्र
INDUSTRIAL AREA (CHINCHWAD) (Pune) Maharashtra-411019
RTGS/NEFT IFS Code : PUNB0123920

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

21 03 2023
D D M M Y Y Y Y

PAY Akash Infotech

या धारक को OR BEAREE

रुपये RUPEES Twelve thousand five hundred thirty only

अदा करें ₹ 12530/-

खात सं. A/C No. 1239010025607

बचत खाता Savings A/C

1239010025607

For COLLEGE OF SCIENCE

Mrs. A. H. [Signature]

Authorised signatory

6HMCLF

IIK

308429 416024058

36



Akash Infotech

Infotekna Development • Infotekna Consulting

tel. 020 - 2591 1077 Mobile : 94223 04442, 08220 35777 E-mail : info@akashinfotech.com www.akashinfotech.com
B1-401, Pimpri, Dist. No. 0 (Pony) 7, Aman, Near Dept. of Computer, Pune 411 017

INVOICE

Date: 15th March 2023
Invoice No: AI/2303

To,
The Principal
ASM's, College Of Commerce, Science & Information Technology,
S.No. 29/1+2A, Old Mumbai Pune highway,
Near Finolex cables bus stop, Pimpri, Pune-411018.

Sr.No	Description	Qty	Rate	Amount
1.	Annual Maintenance Contract of "AutoLib NG and WEB-OPAC" Library Management System. For the period of 1 st April 2023 to 31 st March 2024	1	12,530/-	12,530/-
Total: 12,530/-				
In Words: Rupees. Twelve Thousand Five Hundred Thirty Only.				
A/C Name :	Akash Infotech			
A/C Number :	008230100002092			
Bank Name :	Janata Sahakari Bank Ltd., Pune FC Road Branch			
Branch :	925/B, Unique Chambers, Tukaram Paduka Chowk, F.C. Road, Pune - 411005.			
MICR code :	411074008			
IFSC Code :	JSBP0000008			

For Akash Infotech

Authorized Signatory

Receiver's Signature





Akash Infotech

Software Development • Software Consultancy

B1-401, Prism, Gr No 6 (Part) + 7, Aundh, Near Spicor College, Pune 411 007.
Call: 020 - 2591 1077 Mobile: 94223 04442, 98228 35777 E-mail: sudhivarda@hotmail.com www.akashinfotech.com

Date:- 15th March 2023

Ref.No AI/March/2392

To,
The Principal
ASM's, College Of Commerce, Science & Information Technology,
S.No. 29/1+2A, Old Mumbai Pune highway,
Near Finolex cables bus stop, Pimpri, Pune-411018.

Sub:- AMC of "AutoLib NG" Library Automation Software.

Respected Sir,

We are very much thankful to you for purchasing our "Autolib" Library Automation Software. We are proud to have your renowned Colleges name in our client list.

We have Installed AutoLib Library Management Software in 2019 successfully in your College. Since then we have been giving best services towards the software support and customization. Previous AMC period completing on 31st March 2023, we are presenting the proposal of **"AutoLib NG" AMC (Annual Maintenance Contract)**.

The detailed proposal is enclosed for your kind approval. If you need any further clarification, we would be glad to discuss it with you in person. We look forward to a long and fruitful relationship with your organization. Thanking you and assuring you our best services at all times.

Yours Sincerely,

for Akash InfoTech

Authorized Signatory

Quotation, Payment Terms Conditions

Professional Charges:

Sr.No	Description	Amount
1.	Annual Maintenance Contract of "AutoLib" Library Management System. For the Period of 1 st April 2023 to 31 st March 2024	12,530/-

AMC Terms Conditions and Norms

1. AMC Period	1 Year
2. Software Training	If required then Training will be provided to your staff member's up to their satisfaction.
3. Software Support	1 visit in every 2 months of AMC Period. also as an when required
4. Up gradations	Whenever new version is launched it will be installed (upgraded) at your end.
5. Payment Terms	100 % Advance
6. Taxes	Nil
7. Validity / offer valid for	This quotation will remain valid for a period of 15 days from the date of offer.

Bank Details For Payment

A/C Name : Akash Infotech
A/C Number : 008230100002092
Bank Name : Janata Sahakari Bank Ltd., Pune
Branch : Fergusson College Road Branch
925/B, Unique Chambers, Tukaram Paduka Chowk,
F.C. Road, Pune - 411005.
MICR code : 411074008
IFSC Code : JSBP0000008

Audyogik Shikshan Mandal's

(Society Regd, Number Maharashtra/1330/Pune 83, Pub's Trust No. F-2451/Pune 83)

College of Commerce, Science & Information Technology

(ID. NO. PU/ PN/ SC/ 160/ 2001)

(Affiliated to the Savitribai Phule Pune University & Recognized by the Govt. of Maharashtra)

Sr. No. 29/1+2A, Behind Sterling Honda, Pune - Mumbai Highway,

Pimpri, Pune - 411 018.

Tel. : (020) 66351700

E-mail ID : csit@asmedu.org

Website : www.csitedu.org



Ref. No. ASM/CSIT/ 1331 / 130 / 2022-23

Date: 16/03/2023

TO,

The Principal,

ASM'S CSIT College,

Pimpri, Pune 18

**SUBJECT – Renewal of AMC for Autolib NG Library Management Software
for the Period 1st April 2023 To 31st March 2024**

Resp. Sir /Madam,

With Reference to above mentioned subject I would like to bring to your kind Notice that subscription of Autolib NG and WEB-OPAC Library Management Software is due for renewal since 1/4/2023 to 31/3/2024.

This is to request you to permit to renew the same.

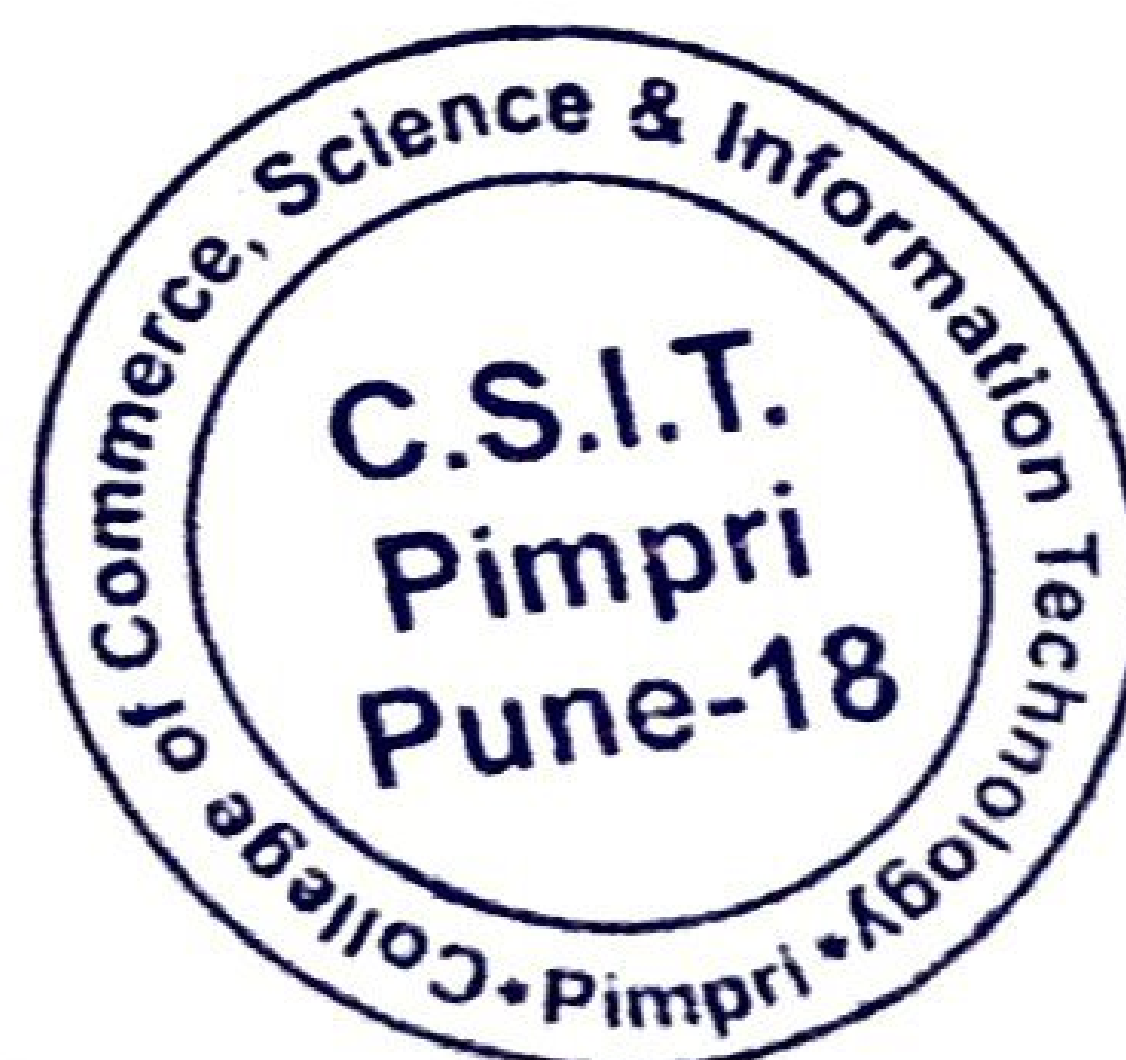
The Performa invoice & renewal notice is attached therewith for your reference.

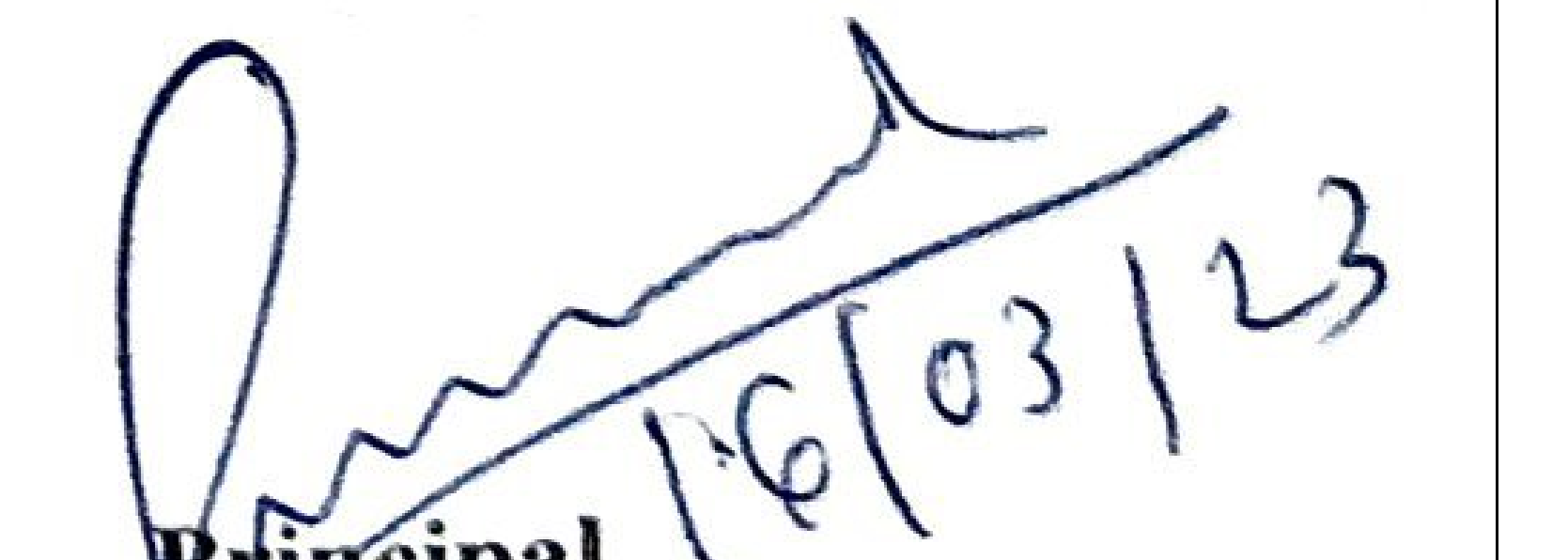
Thanking you

Yours faithfully


Librarian
LIBRARIAN

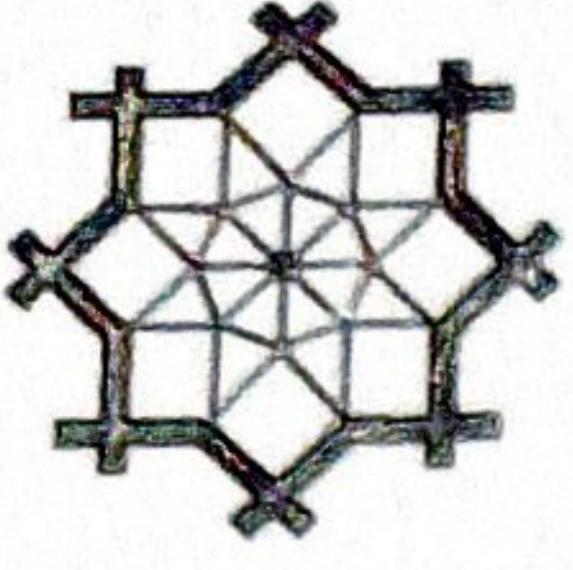
ASM's College of Commerce, Science &
Information Technology Pimpri, Pune-18.




Principal
Principal
College of Commerce, Science &
Information Technology
S. No. 29/1+2A, Pune-Mumbai Highw
Pimpri, Pune - 411 018.

Dated 13-Mar-23

No.: Receipt No./73706/2022-23



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **ASM'S COLLEGE OF COMMERCE, SCIENCE & INFORMATION TECHNOLOGY**
SR. NO. 29/1+2A, BEHIND STERLING HONDA, PUNE-MUMBAI HIGHWAY
PIMPRI, PUNE-411018, MAHARASHTRA
[DELNET MEM. NO. IM-9710]

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **ASM'S COLLEGE OF COMMERCE, SCIENCE & INFORMATION TECHNOLOGY; Punjab National Bank (India)**
Inter Bank Transfer **PUNB0320702260 8-Mar-23 19,470.00**

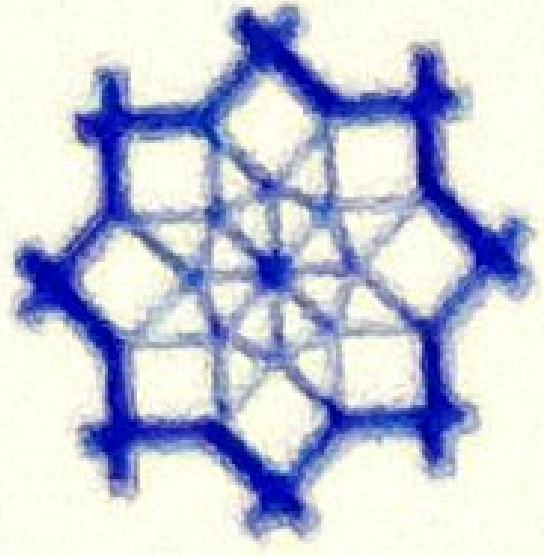
Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL**
MEMBERSHIP FEES FOR THE PERIOD 08.03.2023 TO 07.03.2024

****₹ 19,470.00/-**

****Subject to Realisation**

Authc Jry





Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in

Web: www.delnet.in

March 13, 2023

DELNET/MEM/IM-9710/mhASMCCSIT/2023

Sub : Membership of DELNET

Dear Dr. Jagtap,

We are glad to inform you that the "ASM's College of Commerce, Science and Information Technology, Pune, Maharashtra" has been admitted as an Institutional Member of DELNET. The membership number is *IM-9710*. I am herewith enclosing the receipt no. 73706 dated 13/3/2023 for ₹19,470/- received through NEFT dated 8/3/2023 towards the Admission Fee & Annual Institutional Membership Fee for the period 8-3-2023 to 7-3-2024 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due March 7, 2024.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal". Since the IP address provided by you is registered with us, the users will be able to open the landing page without login prompt.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : mhasmccsit
Password : asm9710

Kindly note your Inter Library Loan (ILL for Books) Password is "mhasmccsitlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 9710***1992 to download the pdf, containing usage report of your college.

We would like to mention that DELNET provides access to more than 3.5 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your College. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

We hope that the students and faculty of your college will get benefited by using the DELNET databases and services. We would also like to inform you that DELNET shall be glad to organise an one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for "ASM's College of Commerce, Science and Information Technology, Pune, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. Shrikant Jagtap
Principal
ASM's College of Commerce, Science and Information Technology
Sr. No. 29/1+2A, Behind Sterling Honda
Pune-Mumbai Highway, Pimpri
Pune-411018, Maharashtra

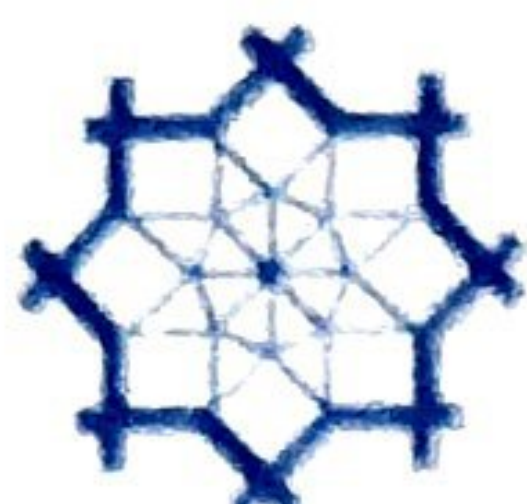
Cc : 1. Ms. Swati More, Librarian

ASM's College of Commerce, Science and Information Technology, Pune, Maharashtra
(Receipt, MOU & Certificate are enclosed)

2. Dr. (Mrs.) Neela J. Deshpande, Consultant

DELNET Coordination Unit, Pune

Phone : 020-2295283, E-mail : delnetpune@delnet.in



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/MEM/IM-9710/mhASMCCSIT/Best Practices/2023

March 13, 2023

**Sub : DELNET Best Practices for Data Sharing and Accessibility among Member-Libraries
— Request to Contribute Library Records for DELNET Discovery Portal**

Dear Ms. More,

I take pleasure in informing you that DELNET has recently launched an initiative "DELNET Best Practices for Data Sharing and Accessibility" among the member-libraries. It will significantly contribute in enhancing information sharing and accessibility of library resources among the users of the member-institutions and would further promote the contributions of libraries for making a Digital India. Data Sharing is one of the most important ways to promote equitable access to information by the students, faculty, researchers and scholarly community. It also leads to an extensive and optimum use of library resources for the benefit of users for their academic, research and reference purposes.

We are very much thankful and appreciative of ASM's College of Commerce, Science and Information Technology, Pune, Maharashtra being one of our esteemed member institution. We would like to request you to kindly contribute the bibliographic records of books, journals, articles, etc. created in your library conforming to the conditions and guidelines of DELNET MOU. Please send us the exported records in excel or MARC format.

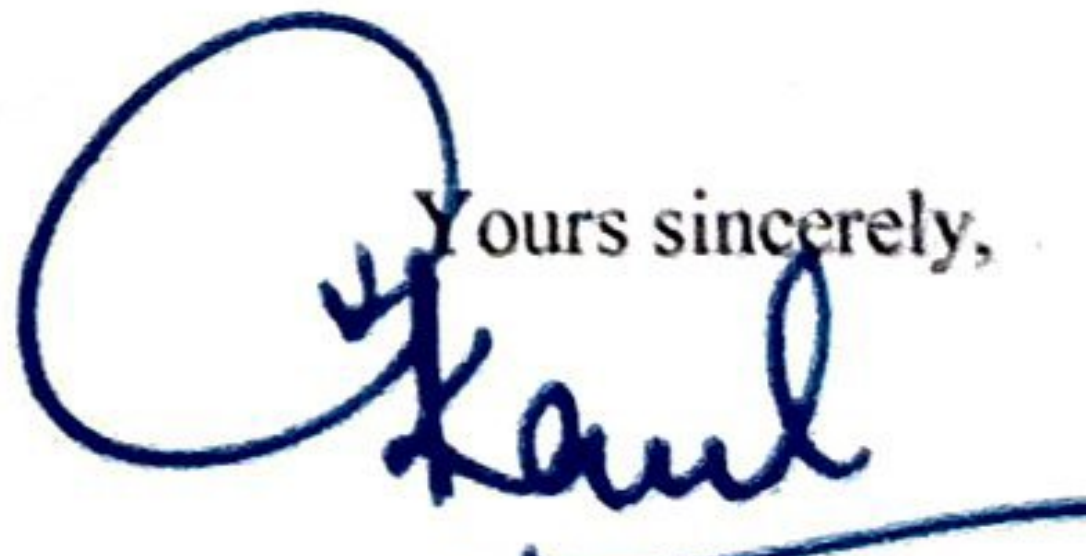
I would like to reiterate the fact that by sharing your library records with DELNET, your institutional library will derive the following benefits:-

1. Your Library resources will become accessible to users and researchers worldwide among the member-libraries of DELNET. Your institutional library will get more visibility and recognition and it will empower your library.
2. Your own users can access your library records through the Web apart from accessing more than 3.5 crore records of other member-libraries. This is beneficial as it enables the users to browse through their own library resources present in DELNET Discovery Portal as the data of each library is assigned a specific location code.
3. A backup copy of contributed records of your library becomes available with DELNET. In case of any crisis like software failure, at your end the backup copy of records can always be taken by your Institution from DELNET.
4. DELNET will be glad to provide "Certificate of Appreciation" for promoting "DELNET Best Practices - Data Sharing and Accessibility" to Member-Libraries for their contributions from time to time. Also Annual Awards will be given to the Best Data Contributing Member-Libraries for their active participation in knowledge sharing activities.
5. The accreditation bodies like NAAC also recommends the Institutions to adopt Best Practices in their Institutions. By participating in this initiative, the libraries will help their Institutions in achieving the desired outcomes in teaching, learning, research activities, etc. by providing access to vast information resources. It will immensely contribute in fulfilling the needs and requirements of the Users' Community.
6. We would like to mention that DELNET provides DELPLUS Software for library automation free of charge with membership. The software has modules including Cataloguing, Circulation, OPAC, Acquisition, Report Generation, etc. The barcoding can also be done in the software. The software is installed remotely by DELNET. Please let us know if you desire to use the software.

Please send us your library records (in excel or MARC format) to sangskaul2003@yahoo.co.in. Please mark a Cc to sksinha@delnet.in and khushal@delnet.in. For any technical assistance for data sharing, please contact Mr. Sanjeev Kumar Sinha, Associate Technical Services, Mob: 9810533743 and Mr. Khushal Giri Goswami, Network Assistant, Mob: 9717734478.

I shall be most grateful to you for your kind cooperation.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. Swati More
Librarian
ASM's College of Commerce, Science and Information Technology
Sr. No. 29/1+2A, Behind Sterling Honda, Pune-Mumbai Highway, Pimpri
Pune-411018, Maharashtra

Cc : Dr. Shrikant Jagtap, Principal, ASM's College of Commerce, Science and Information Technology, Pune

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288012V
 State Name : Delhi, Code : 07

Invoice No.
DEL/2022-23/4112

Dated
13-Mar-23
 Mode/Terms of Payment

DELNET MEM. No.
IM-9710 dt. 13-Mar-23
 Buyer's Order No

Other References
 Dated

Buyer (Bill to)
ASM'S COLLEGE OF COMMERCE, SCIENCE & INFORMATION TECHNOLOGY
 SR. NO. 29/1+2A, BEHIND STERLING HONDA,
 PUNE MUMBAI HIGHWAY, PIMPRI, PUNE 411018,
 MAHARASHTRA. [DELNET MEM NO IM 9710]
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

S/N	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	Admission Fees	998431	18 %		5,000.00
2	IM FEE 2023-2024	998431	18 %		11,500.00
	IGST PAYABLE			18 %	2,970.00
Total					₹ 19,470.00

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998431	16,500.00	18%	2,970.00	2,970.00
Total	16,500.00		2,970.00	2,970.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

DELNET's Bank Details
 A/c Holder's Name : DELNET
 Bank Name : Cental Bank of India
 A/c No. : 1065410992 (Saving Bank)
 Branch & IFS Code : Khan Market Branch & CBIN0280310
 for DELNET- Developing Library Network

DELNET-Developing Library Network





Institution : [ASM's College of Commerce, Science and Information Technology, Pune, Maharashtra](#)
(DELNET Membership number : IM-9710)



Search the DELNET Digital Library Resources

All Fields

All Location

--Select Format--

Find

Advanced

You are accessing union catalog of Books, Journals etc

Full-text Digital Library Resources



Knowledge Gainer Portal

Access Full Text E-books, E-journals, E-articles etc



VISION Portal

Video Sites Online
Broaden Your Knowledge & Horizons

Ref. No. ASM/CSIT/ 1131 / 130 / 2022 - 23

Date: 29/03/2023

TO,
The Principal,
ASM'S CSIT

SUBJECT – Annual Institutional Membership of N-List for 2023-24.

Respected Sir,

With Regard to the above mentioned subject, I bring to your notice that, to the college an annual Institutional membership of N-list is required to be subscribed

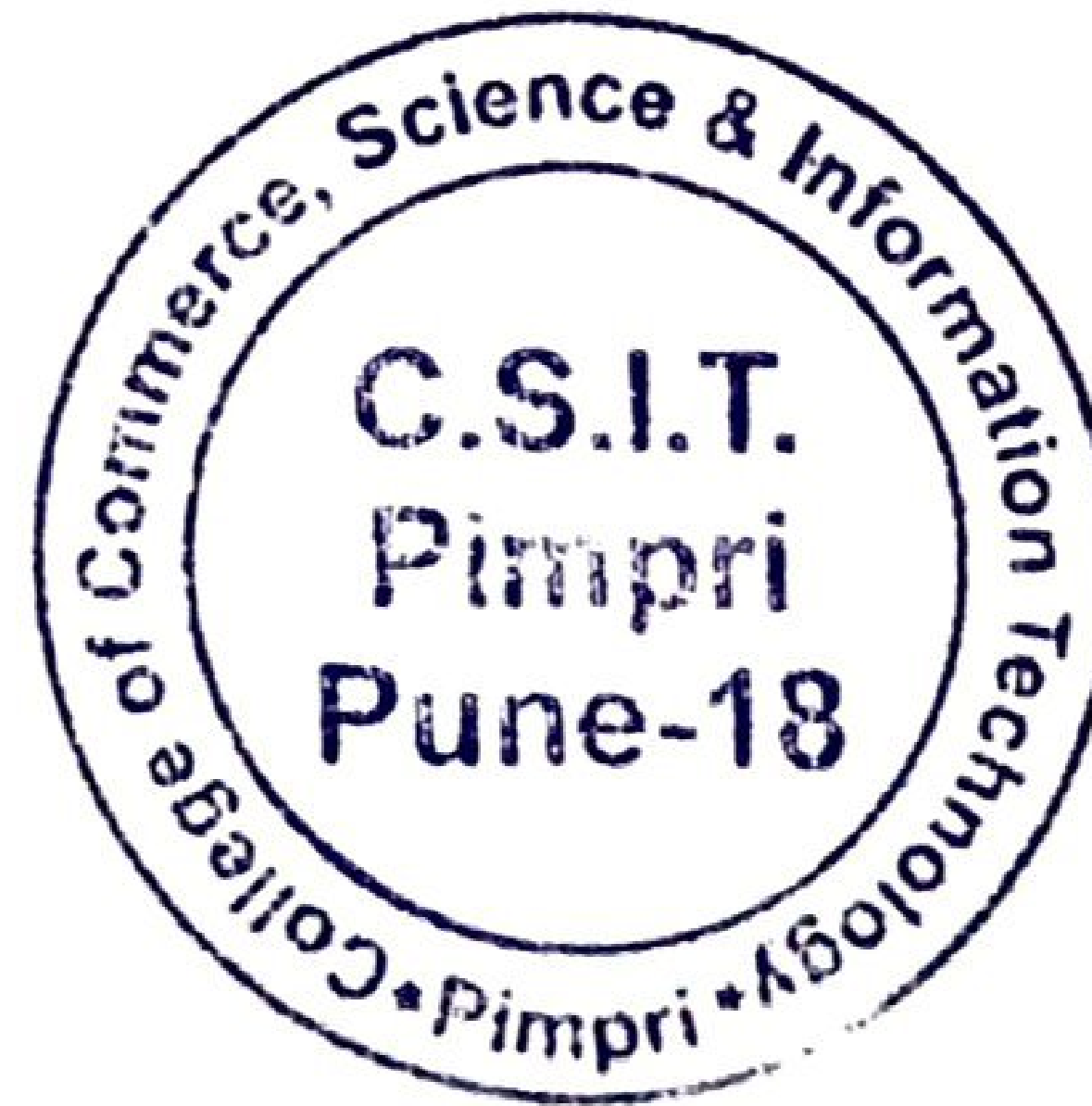
This is to request you to permit to subscribe the same.

The Performa invoice is attached there with for your reference.

Thanking you


Librarian
LIBRARIAN

ASM's College of Commerce, Science &
Information Technology Pimpri, Pune-18




Principal
Principal

College of Commerce, Science &
Information Technology
S. No. 29/1+2A, Pune-Mumbai High
Pimpri, Pune - 411 018.



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वयत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2023/8189

Date: 2023-03-29 08:13:41 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
ASM'S College of Commerce Science & Information Technology
Sr. no 29/1+2A, Near sterling Honda, Pune -Mumbai Highway, Pimpri
Pune
Maharashtra - 411018

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST08189" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST08189

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

• Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inlibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inlibnet.ac.in>

SCIENCE & INFORMATION



N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

- College Admin Login
- Users and Fair Use
- FAQs
- Downloads
- Adareesh Programs
- HOME
- ABOUT
- MEMBERS
- REGISTER
- E-RESOURCES
- SEARCH

- Dashboard
- Users Details
- Upload Bulk Users
- Activate Bulk Users
- Member Delete List
- Usage Statistics
- Invoice / Receipt
- Activity Log
- Change Password
- Logout

DASHBOARD

ASM'S College of Commerce Science & Information Technology

- Address: ASM'S College of Commerce Science & Information Technology, Pune, Maharashtra - 411018
- Website: <https://www.csit.edu.in/>
- AISHE Code: C-41415
- GST No: Not Found [Add GST No](#)

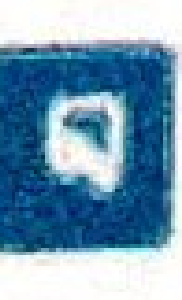
Principal Details

Prof. Sarita Goyal
sgoyalgoyal@asmedu.org
9637543834



N-LIST College Admin Details

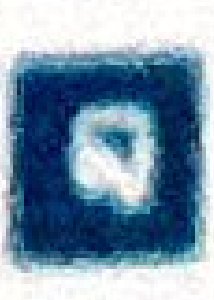
More Swati Mansing
csitlibrary@asmedu.org
8381037634



Active Users	1	Expired Users	0
Pending Users	0	Delete Request	0

Technical Person Details

Mahesh Panmand
maheshpanmand@asmedu.org
7744976115



Ref. No. ASM/CSIT/ 1462/144/2023-24

Date: 21.8.2023

To,

The Director,

Jayakar Knowledge Resource center,

Savitribai Phule Pune University,

Pune 411007 Maharashtra India.

Subject: Renewal Letter for Institutional Library Membership.2023-24

Sir/Madam,

With Reference to telephonic Communication and online form of University Library, Our ASM's CSIT want to take a membership of Jayakar knowledge Resource Centre Library.

We are enclosing one demand Drafts of rs 1000/- for renew membership of the ASM's CSIT College.

Details are given below

Date	Bank Name	Demand Draft No	Amount
21/08/2023	Punjab national Bank	006868	1000

Please acknowledge the receipt of the same and do the needful.

Thanking You,


Librarian

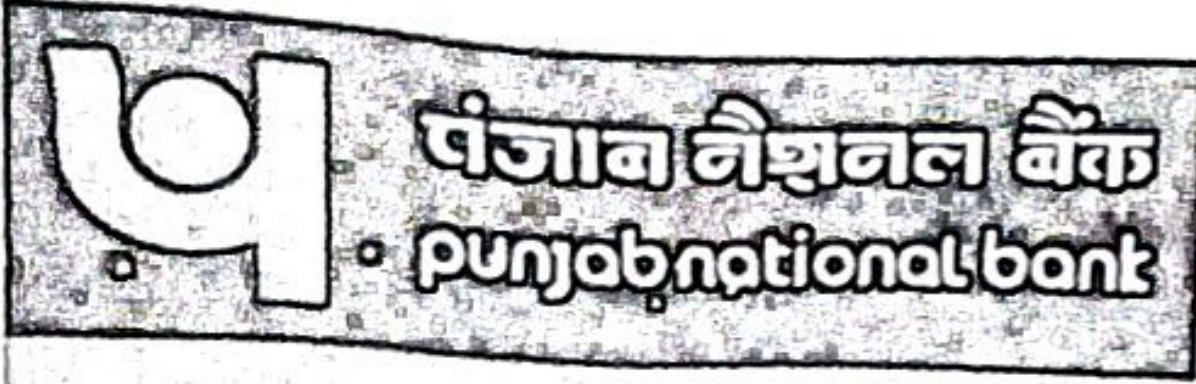
LIBRARIAN

ASM's College of Commerce, Science &
Information Technology Pimpri, Pune-18.


Principal

Principal

College of Commerce, Science &
Information Technology
S. No. 29/1+2A, Pune-Mumbai Highway
Pimpri, Pune - 411 018.



इंडस्ट्रियल एरिया (चिंचवाड) (पुणे) महाराष्ट्र (123920)
INDUSTRIAL AREA (CHINCHWAD) (Pune) Maharashtra-411019

केवल तीन मास के लिए वैध
VALID FOR THREE MONTHS ONLY
2 1 0 B 2 0 2 3
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY FINANCE & ACCOUNTS OFFICER SPPU

रुपये RUPEES ** One Thousand only**

या उनक आदेश पर OR ORDER

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED ₹

1,000.00

XAD 006868

शाखा क्रमांक Branch Serial No
0036/2023

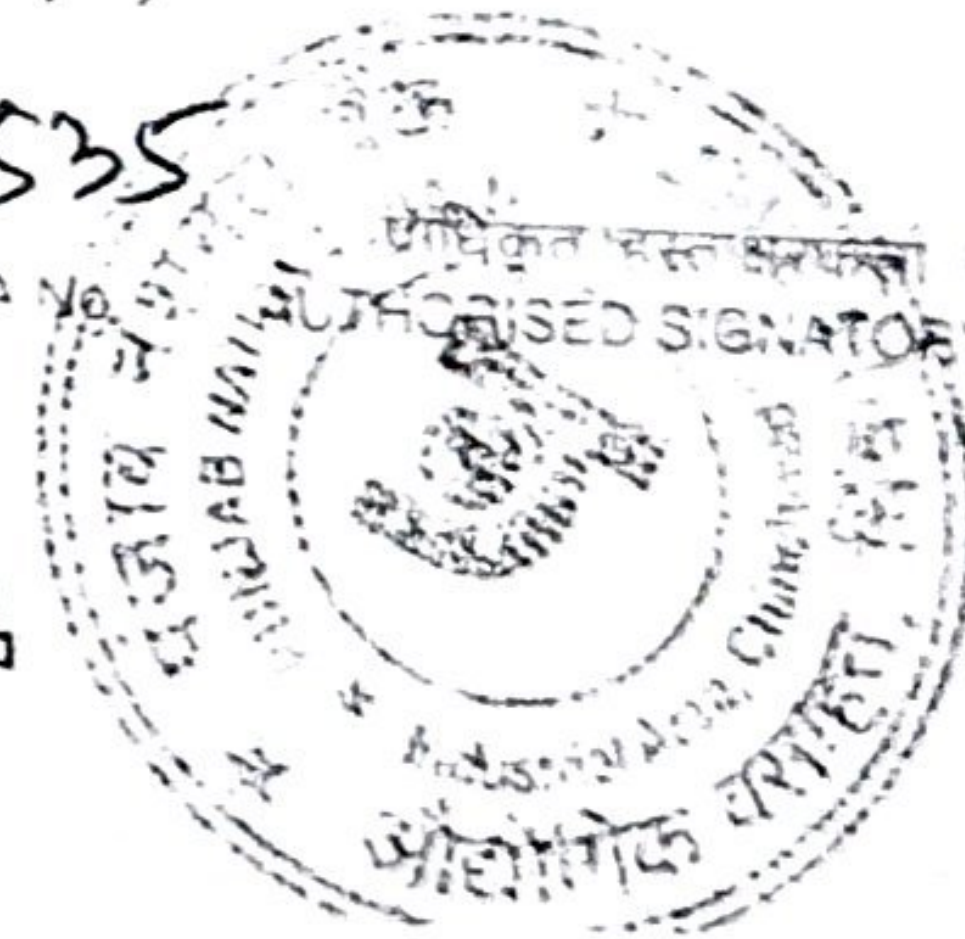
पंजाब नैशनल बैंक
punjab national bank

अदाकर्ता शाखा एवं वि०स० Drawee Branch with D.No.

D.No. 2885 - FINACLE -
RCC PUNE FINACLE

Purchaser: COLLEGE OF SCINCE
Draft is signed singly as it is for amount upto Rs. 50,000/-
(NOT OVER Rs.1000/-)

प्रधिकृत हस्ताक्षर के साथ
AUTHORISED SIGNATORY WITH GBPA No. 16

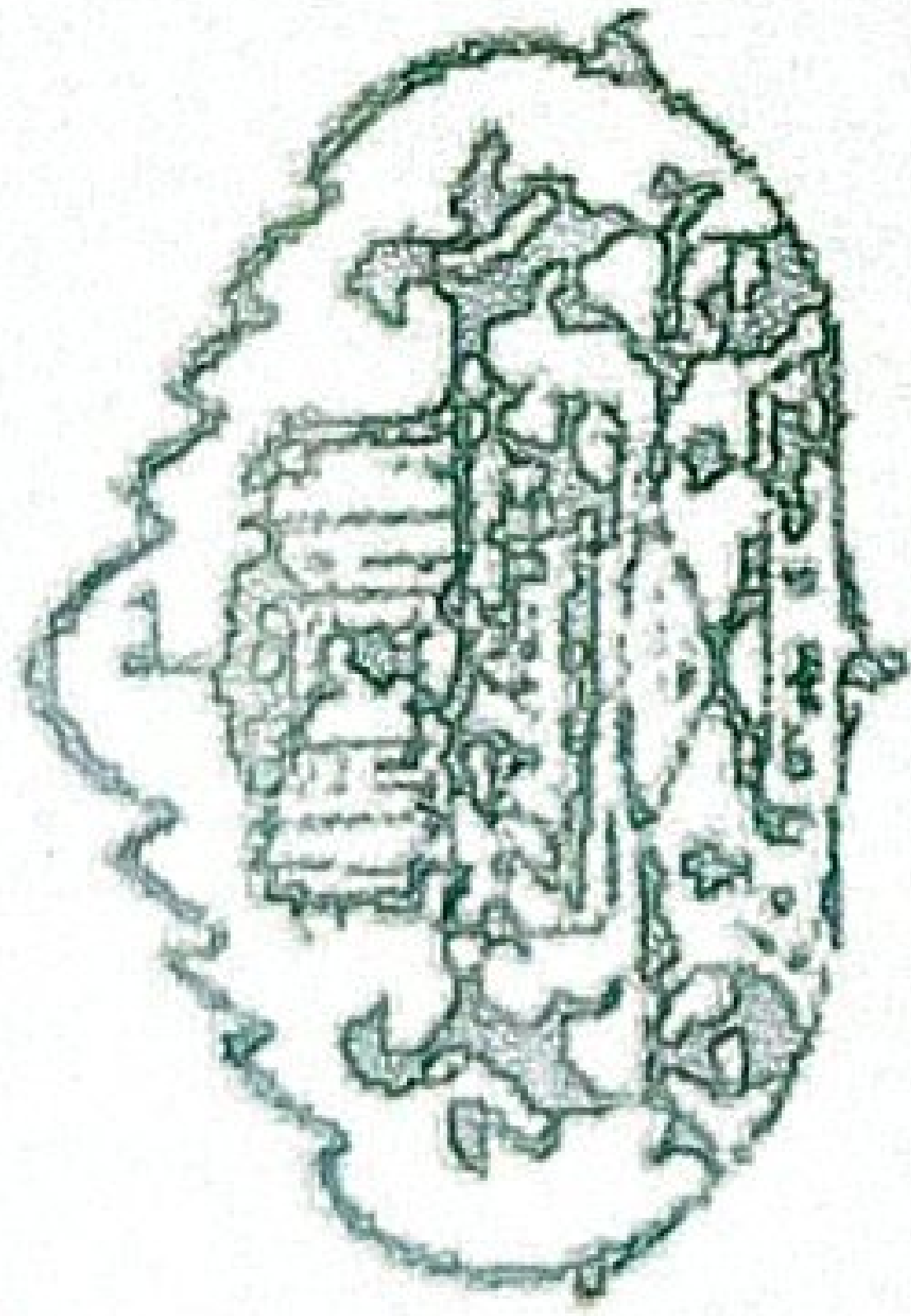


⑈006868⑈ 0000240001⑈

NOTECH SECURITY PRINTERS CTS 2810

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एल टि एल
एल ओ एल

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Savitribai Phule Pune University

Jayakar KRC

JKRC Card 2023-24

ASM College of Commerce
IM-22016

Institutional Member

More Swati Mansing

Two Books

30/06/2024

Name:

ID:

Course

Dept.

Book Limit

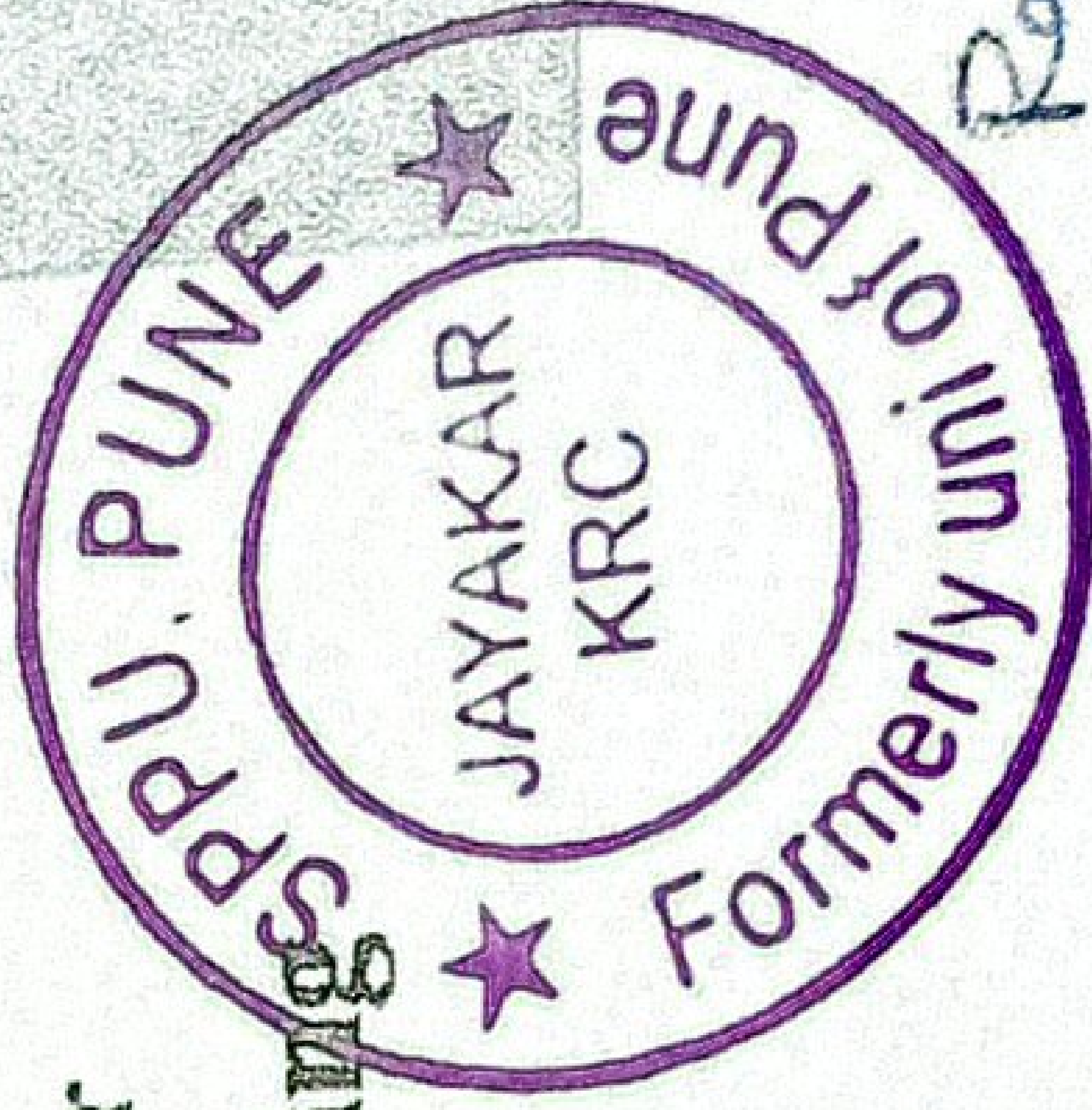
Validity:

Asst Librarian



Rajendra, A.R

I/C Director





Audyogik Shikshan Mandal

(Society Regd No. Maharashtra /1330 / Pune 83, Public Trust No. F-2451 / Pune 83)

Ref. No ASM/ 179/13/2023 24

Date 17/06/2023

To,
Knimbus Online Pvt. Ltd.,
Unit No. 408 B, 4th Floor, D-2,
Southern Park, Saket District Centre,
Saket, New Delhi-110017
Tel.: +91-11-43176743
Email: info@knimbus.com

Subject: Renewal of Knimbus Aggregator

Ref: Proforma Invoice -2023-24/05/11/30-May-23

Respected Sir/Madam,

With reference to the above subject we would like to renew the Knimbuselibrary platform online aggregator from the period 1st July 2023 to 30th June 2024. We are paying online payment for the same from the COSMOS Bank, Chinchwad of Rs. 1,62,840/- Bank transaction reference number is COSBN23172604281 Dated 19/06/2023 in favor of 'KNIMBUS ONLINE PRIVATE LIMITED,' Payable at Gurgaon.

Term & conditions :

- Reliability and availability of access 24/7.
- User training & support will be provided time to time.
- Arrange Trials and product demonstrations.
- Quick response for Technical support and system notification process.
- Access will be provided multiple users at a time.

Please acknowledge receipt of the same and do the needful at earliest.

Thanking You,

Librarian
ASM's IBMR, Chinchwad



Dr. Sandeep R. Pachpande

Chairman
ASM's Group of Institute

PAN No.: AAECK5485A

OU:ASM
CODE:KR

Date: 30-May-23

Bill To

Audyogik Shikshan Mandals
Institute of Business Management & Research (IBMR)
Indra Nagar, Block 'C', MIDC, Chinchwad,
Pimpri-Chinchwad, Maharashtra 411019.

PROFORMA INVOICE - 2023-24/05/11

PRODUCT	Particulars	Yearly Subscription Charges (INR)
Knimbus mLibrary Portal	Price	Rs. 1,38,000/-
	G.S.T @18%	Rs. 24,840/-
	Total Amount	Rs. 162,840/-

Subscription Period 1st July'2023 TO 30th June'2024.

GSTN: 07AAECK5485A1ZN

FOR KNIMBUS ONLINE PVT. LTD**Accounts Deptt.****For Any Queries/Questions Contact**

KNIMBUS ONLINE PVT. LTD
Unit No. 408 B, 4th Floor, D-2,
Southern Park, Saket District Centre,
Saket, New Delhi-110017
Email: info@knimbus.com
Phone no: +91-11-43176743

Bank account details

Cheque/DD: KNIMBUS ONLINE PRIVATE LIMITED
Payable at: Gurgaon
Name of Bank: HDFC BANK LTD
Account: 00-448-6300-01-000
Type of: Current
IFS Code: HDFC0000044

Knimbus Online Pvt. Ltd. Unit No. 408 B, 4th Floor, D-2, Southern Park, Saket District Centre, Saket, New Delhi-110017

Tel.: +91-11-43176743 Website: <https://www.knimbus.com>

CIN: U72900DL2011PTC227576

Original Bill No. KNM/23-24/62	GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A
Date: -	23-Jun-23
	OU ASM
	Order Ref: KR-2024/62

Bill To
 Audyogik Shikshan Mandals
 Institute of Business Management & Research (IBMR)
 Indira Nagar, Block 'C', MIDC, Chinchwad,
 Pimpri-Chinchwad, Maharashtra 411019.

GSTIN: - 27AAATA8518P129

Ship To
 Audyogik Shikshan Mandals
 Institute of Business Management & Research (IBMR)
 Indira Nagar, Block 'C', MIDC, Chinchwad,
 Pimpri-Chinchwad, Maharashtra 411019.

GSTIN: - 27AAATA8518P129
 Subscription Period
 1st July'2023 TO 30th June'2024.

TAX INVOICE

Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total
					Amount (INR)
Knimbus mLibrary Portal	998314	18%	138,000	24,840	162,840
Total Amount					162,840

Amount Payable (In words):

INR: One Lac Sixty Two Thousand Eight Hundred and Forty Only.

Accounts Deptt.

Terms & Conditions :-

1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
2. GST is applicable @ 18% or Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
3. TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.

For Any Queries or Questions Contact

KNIMBUS ONLINE PVT. LTD
 Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saker,
 New Delhi-110017
 Ph : 011 43176743
 Email:- invoice@knimbus.com
 CIN No : U72900DL2011PTC227576

Bank account details

Cheque / DD	KNIMBUS ONLINE PRIVATE
Payable at	LIMITED
Name of Bank:	Gurgaon
Account Number:	HDFC BANK LTD
Type of account:	00-448-6300-01-000
IFSC Code:	Current
Branch:	HDFC0000044
	A-12, Arjun Marg, DLF Phase 1,
	Gurgaon-122002



COSMOS BANK
THE COSMOS CO OP BANK LTD. (Multi State Scheduled Bank)

CHINCHWAD BRANCH, PUNE - 411 019
RTGS/NEFT IFSC : COSB0000096

Valid for 3 months only from the date of issue
190620
D D M M Y Y

Pay अदा करे Your self for RTGS

Or
या धार

Rupees रुपये One lakh sixty Two Thousand

Eight Hundred forty only.

₹ 162840/-

AUDYOGIK SHIKSHAN MA

A/c No.
खाता नं

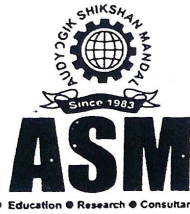
006204201004017

MRS. A.R. Patil

Authorised Sign
Please S

PAYABLE AT PAR AT ALL BRANCHES OF COSMOS BANK

⑈ 377598⑈ 411164010⑈ 006011⑈ 31



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute

ASM

Voucher No.

Name of A/c

E-Journals Exp.

Date:

19/06/

Received in cash / cheque (in words) one lakh sixty Two Thous
Eight Hundred forty only.

Parameters	Rs.
Being Amount Paid to knimbus online Pvt. Ltd for E-Journal Exp. paid from ASM Amt 162840/- pro. In. No 2023-24/15/14	162840/-
Cheque No. _____ Bank <u>Cosmos Bank</u> TOTAL	162840/-

Passing Authority

(Signature)



THE COSMOS CO-OP. BANK LTD.
(Multistate Scheduled Bank)

RTGS Funds Transfer Instruct
(To be filled in by Applicant in Block Let

The Manager, Chinchwad Branch

Date: 19 06 20 2

Please remit a sum of ₹ 162840 (One lakh Sixty Two Thousand) as follows and debit the amount with your charges to my /our Account with you. We agree to abide the terms & conditions given overleaf.

Mobile No. - 93730793

A/c Type _____ No. 006204201004017

Name of the Applicant(s) ASM

Details of the Beneficiary :

- Name knimbus online private limited
- A/c Type _____ No. 00448630001000
- Bank HDFC Ban
- Branch _____
- IFS Code HDFC0000044
- City Gurgaon
- MICR Code _____
- Rewrite A/c No. 00448630001000

Applicant's Signature/s : Mrs. A.R. Patil

(Authorised Signatories) 1. _____ 2. _____ 3. _____ 4. _____

_____ Only for Office use _____

Amount of FT ₹ : _____

Date : _____

RTGS Charges ₹ : _____

Sign. (Maker)

Time : _____

Total Amount ₹ : _____

Transaction & Sign. Verifi

Sign. & Code of the checke



THE COSMOS CO-OP. BANK LTD.

(Multistate Scheduled Bank)

Chinchwad Branch

RTGS Funds Transfer Instructions

Date: 19 06 20 23

A/c. Type & No. 006204201004017

Received from Mr./Mrs./M/s. ASM

₹ 1628401

Beneficiary Name Knimbus Online

A/c. Type & No. 00-448-6300-01-000

Bank & Branch Gujgaon, HDFC Bank

IFS Code HDFC0000044

City

Date 19/06/23

M.S. A.R. Patil

Bank's Seal & Sign.

Applicant's Signature

Registered Office :- 'Cosmos Tower', Plot No. 6, ICS Colony,
University Road, Ganeshkhind, Shivajinagar, Pune - 411007
Ph : 020-67086708

UTR.No: COSBN 23172604281

STATEMENT OF ACCOUNT FOR THE PERIOD OF 11.04.2023 TO 30.06.2023
 STATEMENT OF ACCOUNT FOR THE PERIOD OF 11.04.2023 TO 30.06.2023

NAME : ROYAL LIVING AAR
 ACCOUNT NO : 00061502041539
 STATEMENT OF ACCOUNT FOR THE PERIOD OF 11.04.2023 TO 30.06.2023

DATE	PARTICULARS	Chg./Cr.	Withdrawals	Deposits	Balance
11-04-2023	NEFT:INDIA TRANSACT SERVICES LIMIT			53,772.56	40,95,825.81Cr
11-06-2023	NEFT:ARNIMBUS ONLINE PRIVATE LIMIT	3775.98	1,62,840.00		39,32,985.81Cr
20-04-2023	UPI-CR/31791065032/snehaljmwriqhc			10,000.00	39,42,985.81Cr
20-04-2023	UPI-CR/317914141403519881112.35@yfl			29,500.00	39,72,485.81Cr
20-04-2023	NEFT:INDIA TRANSACT SERVICES LIMIT			26,150.00	40,98,635.81Cr
20-04-2023	BY 194 HDFC CHANKARSHE			10,310.00	40,88,325.81Cr
20-04-2023	UPI-CR/174961068892/ingla-ashul122			3,275.00	40,91,600.81Cr
20-04-2023	NEFT:INDIA TRANSACT SERVICES LIMIT			1.00	40,91,601.81Cr
20-04-2023	UPI-CR/317510964968/8888367876@axl			171.00	40,91,772.81Cr
20-06-2023	UPI-CR/317587309005/samiksha13199			50,000.00	40,41,772.81Cr
20-06-2023	NEFT:INDIA TRANSACT SERVICES LIMIT			37,000.00	40,04,772.81Cr
27-06-2023	NEFT:INDIA TRANSACT SERVICES LIMIT			35,791.17	41,16,783.98Cr
30-06-2023	Interest Credit : [0061502028723]			2,815.00	41,19,598.98Cr
30-06-2023	Interest Credit : [0061502028732]			1,520.00	41,21,118.98Cr
30-06-2023	Interest Credit : [0061502028741]			1,519.00	41,22,637.98Cr
30-06-2023	Interest Credit : [0061502041308]			1,377.00	41,24,014.98Cr
30-06-2023	Interest Credit : [0061502041539]			2,610.00	41,26,624.98Cr
30-06-2023	Interest Credit : [0061502066459]			23,924.00	41,50,548.98Cr
30-06-2023	Interest Credit : [0061502066468]			23,924.00	41,74,472.98Cr
30-06-2023	BY 650 HDFC PIM			13,068.00	41,61,404.98Cr
Page Total:			1,62,840.00	3,08,277.73	41,61,404.98Cr
Grand Total:			1,67,84,357.84	2,03,77,325.28	41,61,404.98Cr

PLEASE NOTE :

 COSMOS BANK NOW OFFERS INTERNET BANKING SERVICES. JOIN INTERNET BANKING SERVICES TODAY.
 Visit us at www.cosmosbank.com for Internet Banking Registration.
 Unless The Constituent Notifies The Bank Immediately Of Any
 Discrepancy Found By Him In This Statement Of Account, It Will
 Be Taken That He Has Found The Account Correct.
 Please Ensure that Average Quaterly Balance Of Rs. 100000 Is Maintained In Your Saving Account.
 *** You can get account statement through e-mail ***
 Date Stamp Manager

Dated: 25TH June' 2023

To,
Audyogik Shikshan Mandals
Institute of Business Management & Research (IBMR)
Indira Nagar, Block 'C, MIDC, Chinchwad,
Pimpri-Chinchwad, Maharashtra 411019.

Acknowledgement of receipt of payment

REF: KNM/23-24/62

Dear Sir/Ma'am,

We acknowledge the receipt of payment of Rs 1, 62,840/- towards payment of Invoice no. KNM/23-24/62 For Knimbus mLibrary Portal, dated 22nd Jun 2023.

For Knimbus Online Pvt. Ltd.


Finance Department

Monthly Status Report (Basic Work Duration)

Jul 01 2023 To Jul 31 2023

Company: CSIT

Printed On : Aug 01 2023 12:18

Days	1 St	2 S	3 M	4 T	5 W	6 Th	7 F	8 St	9 S	10 M	11 T	12 W	13 Th	14 F	15 St	16 S	17 M	18 T	19 W	20 Th	21 F	22 St	23 S	24 M	25 T	26 W	27 Th	28 F	29 St	30 S	31 M
------	------	-----	-----	-----	-----	------	-----	------	-----	------	------	------	-------	------	-------	------	------	------	------	-------	------	-------	------	------	------	------	-------	------	-------	------	------

Department: Default

Emp. Code : 114 Emp. Name : Shrikant Mahajan

Status	A	A	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	A	P	A	A	A	A	A	A	P	A	A	P	WO	WO	P
InTime			09:12	09:28	09:23	09:36	09:50	09:17	10:51	09:13	09:08	10:01	09:31	09:31	09:32		09:27	08:29	08:24	08:15	08:40	08:14		08:23	08:50			09:03	09:43		09:07	
OutTime			17:07	17:40	17:34	17:17	17:40	17:29	11:35	17:43	17:20	17:21	17:08	17:33	17:27		17:41		14:42						17:18			16:53			16:57	
Total	00:00	00:00	7:55	8:12	8:11	7:41	7:50	8:12	00:44	8:30	8:12	7:20	7:37	8:02	7:55	00:00	8:14	00:00	6:18	00:00	00:00	00:00	00:00	00:00	00:00	8:28	00:00	00:00	7:50	00:00	00:00	7:50

Department: Non Teaching

Emp. Code : 101 Emp. Name : Mahesh Panmand

Status	WOP	WO	A	P	A	P	P	WOP	WOP	P	P	P	P	A	A	A	P	1/2P	P	A	P	WO	WO	P	P	P	P	P	WOP	WO	P	
InTime	09:52		09:49	09:09	17:49	09:22	09:20	09:41	10:04	08:59	09:11	09:24	09:03			09:38		09:07	09:35	09:54					09:01	09:22	09:14	09:43	09:17	09:32		09:11
OutTime	17:00			17:24		18:14	17:56	17:26	17:58	17:13	17:13	18:08	17:15				17:36	13:24	17:26		17:11				17:24	17:18	17:07	17:06	17:19	17:13		17:14
Total	7:08	00:00	00:00	8:15	00:00	8:52	8:36	7:45	7:54	8:14	8:02	8:44	8:12	00:00	00:00	00:00	8:29	3:49	7:32	00:00	8:00	00:00	00:00	00:00	8:23	7:56	7:53	7:23	8:02	7:41	00:00	8:03

Emp. Code : 106 Emp. Name : Mahadevi Shelke

Status	WOP	WO	P	P	P	P	P	WOP	WOP	A	P	P	P	A	P	WOP	WO	P	P	A	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P
InTime	10:12		10:07	10:18	10:08	10:19	10:25	10:17	13:27	10:21	10:26	10:29	10:28	10:24	10:11		10:31	10:13		10:19	10:19	11:53		09:30	10:14	10:23	10:26	10:36	10:22		13:42	
OutTime	17:16		18:10	17:51	18:44	18:25	18:35	17:48	17:44		17:48	17:43		17:43	17:44		19:21	17:39		17:27	17:31	17:38		17:24	17:24	18:24	17:54	17:45	17:12		17:49	
Total	7:04	00:00	8:03	7:33	8:36	8:06	8:10	7:31	4:17	00:00	7:22	7:14	00:00	7:19	7:33	00:00	8:50	7:26	00:00	7:08	7:12	5:45	00:00	7:54	7:06	8:01	7:28	7:09	6:50	00:00	4:07	

Emp. Code : 108 Emp. Name : B.D.Chandekar

Status	WOP	WO	P	A	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P
InTime	10:06		10:12		10:16	09:37	08:50	10:06		09:54	10:11	09:32	09:47	09:18	09:40		09:53	09:06	10:01	09:37	09:51	10:08		09:30	09:56	09:55	09:47	09:42	10:08		09:54
OutTime	17:40		17:58		17:55	18:10	17:51	17:17		17:48	17:48	18:15	18:11	17:44	18:00		17:43	17:25	17:20	17:37	17:34	17:37		17:25	17:43	17:44	17:44	17:33	17:21		17:44
Total	7:34	00:00	7:46	00:00	7:39	8:33	9:01	7:11	00:00	7:54	7:37	8:43	8:24	8:26	8:20	00:00	7:50	8:19	7:19	8:00	7:43	7:29	00:00	7:55	7:47	7:49	7:57	7:51	7:13	00:00	7:50

Emp. Code : 133 Emp. Name : Amar Gaikwad

Status	WOP	WO	P	P	P	A	P	WOP	WO	P	A	P	P	P	WOP	WO	1/2P	1/2P	P	P	P	WO 1/2P	WO	P	P	1/2P	P	P	WOP	WO	P
InTime	10:38		10:13	10:29	10:08	10:34	10:17	10:23		10:11	10:13	10:12	10:12	10:22	10:13		14:06	14:12	10:20	10:11	10:12	14:58		10:53	10:14	14:08	10:14	10:25	10:13		10:14
OutTime	17:44		17:55	17:45	19:53		17:43	17:43		17:46		17:39	17:55	17:56	18:00		17:37	17:38	17:24	17:34	17:41	17:35		17:24	17:24	17:37	17:41	17:41	17:41		17:31

Monthly Status Report (Basic Work Duration)

Jul 01 2023 To Jul 31 2023

Company: CSIT

Printed On : Aug 01 2023 12:18

Days	1 St	2 S	3 M	4 T	5 W	6 Th	7 F	8 St	9 S	10 M	11 T	12 W	13 Th	14 F	15 St	16 S	17 M	18 T	19 W	20 Th	21 F	22 St	23 S	24 M	25 T	26 W	27 Th	28 F	29 St	30 S	31 M
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Department: Non Teaching

Total	7:06	00:00	7:42	7:16	9:45	00:00	7:26	7:20	00:00	7:35	00:00	7:27	7:43	7:34	7:47	00:00	3:31	3:26	7:04	7:23	7:29	2:37	00:00	6:31	7:10	3:29	7:27	7:16	7:28	00:00	7:17
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Emp. Code : 134 Emp. Name : Rohit Bhalerao

Status	WOP	WO	P	P	A	P	P	WOP	WOP	P	P	P	P	P	WOP	WO	P	P	P	A	P	WOP	WO	P	P	A	P	P	WOP	WO	P
InTime	10:52		10:24	10:25	12:39	10:09	11:25	12:35	10:34	10:33	12:31	11:00	10:43	10:49	10:18		12:52	11:00	12:14	10:24	13:02	10:39		11:25	10:44	17:38	12:51	10:46	10:26	10:44	
OutTime	17:44		18:00	17:46		18:26	18:35	17:42	18:05	17:51	17:25	18:08	17:59	17:56	17:59		19:46	17:38	17:23		17:41	17:37		17:24	17:23		17:41	17:34	17:40	17:31	
Total	6:52	00:00	7:36	7:21	00:00	8:17	7:10	5:03	7:31	7:18	4:54	7:08	7:16	7:07	7:41	00:00	6:54	6:38	5:09	00:00	4:39	6:55	00:00	5:59	6:39	00:00	4:50	6:48	7:14	00:00	6:47

Emp. Code : 148 Emp. Name : Sagar Patil

Status	WOP	WO	P	A	P	P	P	WOP	WO	P	A	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	P	WOP	WO	P
InTime	09:19		08:35	09:03	09:13	08:41	08:33	09:06	10:11	08:43		08:49	08:39	08:51	09:03		09:06	08:49	09:12	08:48	08:47	09:02		08:50	08:46	08:40	08:42	08:49	08:52	09:08		
OutTime	17:10		17:22	17:49	17:50	17:36	17:23		17:46		17:06	17:05	17:08	17:08			18:01	17:04	17:26	17:08	17:40	17:04		17:24	17:19	17:37	16:56	17:40	17:27	17:01		
Total	7:51	00:00	8:47	00:00	8:35	9:09	9:03	8:17	00:00	9:03	00:00	8:17	8:26	8:17	8:05	00:00	8:55	8:15	8:14	8:20	8:53	8:02	00:00	8:34	8:33	8:55	8:14	8:51	8:33	00:00	7:53	

Emp. Code : 149 Emp. Name : Bhushan Jadhav

Status	WOP	WO	P	P	P	P	P	WOP	WOP	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	P	WOP	WO	P
InTime	08:52		09:48	08:46	08:49	08:56	08:50	08:45	10:44	08:42	08:57	08:45	08:47	08:48	08:48		08:52	08:50	09:03	08:42	08:45	08:43		08:44	08:46	08:46	08:46	08:46	08:51	08:42	08:53	
OutTime	14:08		17:07	17:24	17:49	18:14	17:56	17:04	17:58	17:13	17:13	18:07	17:16	17:40	17:49		17:36	16:55	17:26	17:09	17:11	17:20		17:23	17:17	17:07	17:06	17:18	17:13	17:14		
Total	5:16	00:00	7:19	8:38	9:00	9:18	9:06	8:19	7:14	8:31	8:16	9:22	8:29	8:52	9:01	00:00	8:44	8:05	8:23	8:27	8:26	8:37	00:00	8:39	8:31	8:21	8:20	8:27	8:31	00:00	8:21	

Emp. Code : 150 Emp. Name : Samadhan Patil

Status	A	A	A	A	P	P	A	A	A	P	P	A	P	P	WOP	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	P	WOP	WO	P
InTime					09:47	09:48	09:53			09:55	10:03		09:53	09:58	09:57		09:42	09:35	09:59	10:06	09:56	09:58		10:04	10:21	09:53	09:56	09:58	10:21		10:11	
OutTime					17:13	17:13				17:02	17:07		17:06	17:03	17:13		17:10	17:02	17:01	17:11	17:04			16:40	17:03	17:01	17:05	17:10	17:01		17:01	
Total	00:00	00:00	00:00	00:00	7:26	7:25	00:00	00:00	00:00	7:07	7:04	00:00	7:13	7:05	7:16	00:00	7:28	7:27	7:02	7:05	7:08	00:00	00:00	6:36	6:42	7:08	7:09	7:12	6:40	00:00	6:50	

Emp. Code : 151 Emp. Name : Trupti Bankar

Status	WOP	WO	A	P	P	P	P	WOP	WO	P	A	A	P	P	WO	WO	P	P	P	P	P	WOP	WO	A	A	P	P	P	P	WOP	WO	P
InTime	11:20			10:17	10:10	09:55	09:51	10:39		10:24	17:00	17:23	10:37	09:52			09:45	10:33	09:58	10:28	10:28	10:16		10:08		09:24	09:57	10:31	10:26	10:01		
OutTime	17:00			17:25	17:12	17:08	17:06	17:15		16:53		17:16	17:03				17:13	17:02	16:58	17:06	17:03	17:15				17:01	17:03	17:10	17:00	17:01		
Total	5:40	00:00	00:00	7:08	7:02	7:13	7:15	6:36	00:00	6:29	00:00	00:00	6:39	7:11	00:00	00:00	7:28	6:29	7:00	6:38	6:35	6:59	00:00	00:00	00:00	7:37	7:06	6:39	6:34	00:00	7:00	

Monthly Status Report (Basic Work Duration)

Jul 01 2023 To Jul 31 2023

Company: CSIT

Printed On : Aug 01 2023 12:18

Days	1 St	2 S	3 M	4 T	5 W	6 Th	7 F	8 St	9 S	10 M	11 T	12 W	13 Th	14 F	15 St	16 S	17 M	18 T	19 W	20 Th	21 F	22 St	23 S	24 M	25 T	26 W	27 Th	28 F	29 St	30 S	31 M
------	------	-----	-----	-----	-----	------	-----	------	-----	------	------	------	-------	------	-------	------	------	------	------	-------	------	-------	------	------	------	------	-------	------	-------	------	------

Department: Teaching

Emp. Code : 104 **Emp. Name :** Sarika Shinde

Status	A	A	P	P	P	P	P	WOP	WOP	P	P	P	P	P	WOP	WO	A	P	A	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P
InTime			10:16	10:32	10:21	10:14	10:32	10:22	10:33	10:24	10:35	10:30	10:32	10:37	10:29		18:04	10:06		10:12	10:13	10:19		10:09	10:50	10:24	10:25	10:40	10:24	10:55	
OutTime			17:50	17:15	18:46	18:16	18:12	17:27	17:51	17:57	17:04	15:01	17:55	17:49	17:47			17:46		17:15	17:31	17:40		17:28	17:16	18:05	17:52	17:13	17:16	15:36	
Total	00:00	00:00	7:34	6:43	8:25	8:02	7:40	7:05	7:18	7:33	6:29	4:31	7:23	7:12	7:18	00:00	00:00	7:40	00:00	7:03	7:18	7:21	00:00	7:19	6:26	7:41	7:27	6:33	6:52	00:00	4:41

Emp. Code : 105 **Emp. Name :** Sarita Goyal

Status	WOP	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WOP	WO	P	P	P	P	A	WOP	WO	P	A	P	P	P	WOP	WO	P
InTime	10:00		10:05	10:01	11:19	10:04	10:07			10:04	09:59	09:45	10:06	09:58	10:01		10:03	09:56	08:24	09:36		09:37		08:57	09:41	09:41	09:33	09:43	09:33	09:26	
OutTime	17:07		17:07	16:59	17:04	17:22	17:51			17:45	17:55	17:21	17:20	17:22	17:09		17:31	15:45	16:09	17:03		16:55		16:15		17:07	17:05	17:04	15:07	17:00	
Total	7:07	00:00	7:02	6:58	5:45	7:18	7:44	00:00	00:00	7:41	7:56	7:36	7:14	7:24	7:08	00:00	7:28	5:49	7:45	7:27	00:00	7:18	00:00	7:18	00:00	7:26	7:32	7:21	5:34	00:00	7:34

Emp. Code : 107 **Emp. Name :** Laxmi Kose

Status	WO	WO	P	P	P	P	P	WOP	WO½P	P	P	P	P	P	WOP	WO	P	A	A	P	P	WOP	WO	P	P	P	P	P	WOP	WO	½P
InTime			08:55	09:53	08:38	10:25	10:03	09:47	14:42	10:17	09:58	09:58	08:49	09:08	08:46		09:49	13:22		08:47	08:22	08:43		08:31	08:51	08:52	08:36	08:42	09:19	08:51	
OutTime			16:11	16:01	17:33	17:01	17:55	17:28	17:30	18:00	18:00	17:42	17:07	17:57	17:31		17:07			14:11	13:02	16:07		16:16	17:19	17:19	17:06	16:29	15:30	12:05	
Total	00:00	00:00	7:16	6:08	8:55	6:36	7:52	7:41	2:48	7:43	8:02	7:44	8:18	8:49	8:45	00:00	7:18	00:00	00:00	5:24	4:40	7:24	00:00	7:45	8:28	8:27	8:30	7:47	6:11	00:00	3:14

Emp. Code : 110 **Emp. Name :** Priyanka Gaikwad

Status	WOP	WO	P	P	P	P	P	WOP	WO½P	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P
InTime	09:02		09:00	08:56	08:57	09:05	08:52	08:54	10:28	08:58	08:56	08:54	08:56	09:52	08:52		08:58	08:57	09:03	08:54	08:57	08:55		08:57	09:00	08:57	08:54	08:57	08:54	08:57	
OutTime	16:11		16:12	16:08	16:01	17:05	17:00	17:06	13:40	17:05	17:02	16:56	17:04	17:45	17:05		17:06	16:02	16:12	16:06	16:19	15:58		16:05	16:09	17:01	17:32	16:53	15:57	16:45	
Total	7:09	00:00	7:12	7:11	7:04	8:00	8:08	8:12	3:12	8:07	8:06	8:02	8:08	7:53	8:13	00:00	8:08	7:05	7:09	7:12	7:22	7:03	00:00	7:04	7:09	8:00	8:38	7:56	7:03	00:00	7:48

Emp. Code : 112 **Emp. Name :** Rupesh Rupwate

Status	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
InTime																															
OutTime																															
Total	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	

Emp. Code : 116 **Emp. Name :** Swati More

Monthly Status Report (Basic Work Duration)

Jul 01 2023 To Jul 31 2023

Company: CSIT

Printed On : Aug 01 2023 12:18

Days	1 St	2 S	3 M	4 T	5 W	6 Th	7 F	8 St	9 S	10 M	11 T	12 W	13 Th	14 F	15 St	16 S	17 M	18 T	19 W	20 Th	21 F	22 St	23 S	24 M	25 T	26 W	27 Th	28 F	29 St	30 S	31 M
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Department: Teaching

Status	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	A	WOP	WO	P	A	A	A	A	A	A	A	P
InTime	10:19		09:59	10:11	10:03	10:27	10:09	10:03		10:07	10:14	10:09	10:05	10:08	10:22		10:04	10:07	10:09	10:42		10:12		10:12						10:11	09:59	
OutTime	17:00		17:06	17:00	17:17	17:20	17:00	17:13		17:04	17:00	17:00	17:01	17:35	17:25		17:08	17:03	17:00	17:00		17:01		17:02							17:12	
Total	6:41	00:00	7:07	6:49	7:14	6:53	6:51	7:10	00:00	6:57	6:46	6:51	6:56	7:27	7:03	00:00	7:04	6:56	6:51	6:18	00:00	6:49	00:00	6:50	00:00	00:00	00:00	00:00	00:00	00:00	7:13	

Emp. Code : 117 Emp. Name : Savitri Mandhare

Status	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P
InTime	08:42		08:41	08:44	08:44	08:48	08:37	08:46		08:47	08:53	08:42	09:02	08:42	08:58		08:51	08:45	08:38	08:42	08:47	08:48		08:45	08:44	08:43	08:47	08:40	08:38	08:40	
OutTime	16:00		16:00	16:00	16:01	17:01	16:53	14:59		17:36	17:00	16:01	16:05	16:04	16:05		16:07	16:02	16:11	16:04	16:05	15:57		16:00	16:00	16:00	16:01	16:03	16:00	16:35	
Total	7:18	00:00	7:19	7:16	7:17	8:13	8:16	6:13	00:00	8:49	8:04	7:19	7:03	7:22	7:07	00:00	7:16	7:17	7:33	7:22	7:18	7:09	00:00	7:15	7:16	7:17	7:14	7:23	7:22	00:00	7:55

Emp. Code : 118 Emp. Name : Priya Janjalkar

Status	WOP	WO	P	P	P	P	P	WOP	WO	1/2P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	A	P	P	P	P	WOP	WO	P
InTime	10:05		10:06	10:02	10:05	10:02	10:05	10:02	10:52	09:57	10:02	10:05	09:59	10:02	10:04		10:05	10:10	10:12	10:05	10:09	10:02			10:04	10:05	09:59	09:54	10:04	10:07	
OutTime	17:06		17:07	17:12	18:06	17:09	17:20	17:11	14:06	17:03	17:04	17:07	17:15	17:08	17:06		17:09	17:10	17:18	17:10	17:12	17:02			17:14	17:12	17:06	17:01	15:29	17:13	
Total	7:01	00:00	7:01	7:10	8:01	7:07	7:15	7:09	3:14	7:06	7:02	7:02	7:16	7:06	7:02	00:00	7:04	7:00	7:06	7:05	7:03	7:00	00:00	00:00	7:10	7:07	7:07	7:07	5:25	00:00	7:06

Emp. Code : 124 Emp. Name : Prajyot Kakade

Status	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
InTime																															
OutTime																															
Total	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	

Emp. Code : 130 Emp. Name : Purna Shinde

Status	WOP	WO	P	P	P	P	P	WOP	WO	1/2P	P	P	P	P	WO	WO	P	P	P	1/2P	P	WOP	WO	P	P	P	P	P	WOP	WO	P
InTime	09:52		09:11	09:09	09:15	09:09	10:03	10:15	10:47	10:11	10:19	10:17	10:06	10:11			10:16	10:06	10:14	09:01	09:01	09:01		09:09	09:01	09:04	09:03	09:07	09:01	08:58	
OutTime	17:01		16:05	15:57	16:43	16:59	17:48	17:28	13:27	17:50	17:23	17:17	17:05	17:22			17:25	17:08	17:00	11:56	15:54	16:02		16:03	16:09	16:01	16:19	16:11	15:33	16:42	
Total	7:09	00:00	6:54	6:48	7:28	7:50	7:45	7:13	2:40	7:39	7:04	7:00	6:59	7:11	00:00	00:00	7:09	7:02	6:46	2:55	6:53	7:01	00:00	6:54	7:08	6:57	7:16	7:04	6:32	00:00	7:44

Emp. Code : 131 Emp. Name : Sumi C Nair

Status	WO	WO	P	P	P	P	P	WO	WOP	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P
InTime	08:47		08:42	08:52	08:47	08:41	08:55		09:10	08:49	08:47	08:53	08:45	08:57	08:48		09:06	08:51	09:08	08:50	08:40	08:44		08:45	08:48	09:00	08:46	08:49	08:45	08:54	

Monthly Status Report (Basic Work Duration)

Jul 01 2023 To Jul 31 2023

Company: CSIT

Printed On : Aug 01 2023 12:18

Days	1 St	2 S	3 M	4 T	5 W	6 Th	7 F	8 St	9 S	10 M	11 T	12 W	13 Th	14 F	15 St	16 S	17 M	18 T	19 W	20 Th	21 F	22 St	23 S	24 M	25 T	26 W	27 Th	28 F	29 St	30 S	31 M
------	------	-----	-----	-----	-----	------	-----	------	-----	------	------	------	-------	------	-------	------	------	------	------	-------	------	-------	------	------	------	------	-------	------	-------	------	------

Department: Teaching

OutTime			15:54	15:57	15:50	16:37	16:47		17:54	17:57	17:16	16:28	16:38	15:20	16:34		16:40	15:54	15:58	15:51	15:53	15:57		15:49	15:51	16:37	15:57	16:38	16:38		16:37
Total	00:00	00:00	7:12	7:05	7:03	7:56	7:52	00:00	8:44	9:08	8:29	7:35	7:53	6:23	7:46	00:00	7:34	7:03	6:50	7:01	7:13	7:13	00:00	7:04	7:03	7:37	7:11	7:49	7:53	00:00	7:43

Emp. Code : 132 Emp. Name : Jyoti Tope

Status	WOP	WO	P	P	P	P	P	WOP	WO	A	A	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P
InTime	10:24		10:23	10:29	10:21	10:27	10:24	10:23				10:50	10:20	10:07	10:12		10:27	10:21	10:13	10:12	10:18	10:02		10:08	10:07	10:07	10:07	10:07	10:07	10:04	10:14
OutTime	15:08		16:01	15:52	18:11	18:17	18:13	14:46				17:59	16:10	17:57	17:50		18:07	15:15	15:46	17:15	17:31	17:41		17:21	17:22	18:06	17:46	17:15	17:16	15:38	
Total	4:44	00:00	5:38	5:23	7:50	7:50	7:49	4:23	00:00	00:00	00:00	7:09	5:50	7:50	7:38	00:00	7:40	4:54	5:33	7:03	7:13	7:39	00:00	7:13	7:15	7:59	7:39	7:08	7:12	00:00	5:24

Emp. Code : 138 Emp. Name : Pallavi Singam

Status	WOP	WO	A	P	P	P	P	WOP	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	P	WO	WO	A
InTime	09:06			09:52	09:22	09:44	09:03	09:14	10:53	09:06	09:08	09:54	09:49	09:12			09:14	09:35	10:08	09:11	09:08	09:10		10:04	09:17	09:04	10:09	09:17	10:21			
OutTime	14:04			14:16	14:27	15:11	14:12	14:01	14:03	14:10	14:02	15:21	15:10	14:03			14:05	15:01	15:33	14:22	14:33	14:04		15:43	14:38	15:30	15:51	16:12	14:03			
Total	4:58	00:00	00:00	4:24	5:05	5:27	5:09	4:47	3:10	5:04	4:54	5:27	5:21	4:51	00:00	00:00	4:51	5:26	5:25	5:11	5:25	4:54	00:00	5:39	5:21	6:26	5:42	6:55	3:42	00:00	00:00	

Emp. Code : 140 Emp. Name : Pooja Nawadkar

Status	WOP	WO	P	½P	A	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	P	WO	WO	P
InTime	10:19		09:49	10:07		10:07	10:08	10:14	10:42	10:01	10:13	10:09	10:16	10:14	10:11		09:56	10:15	10:08	09:56	09:54	10:18		10:22	10:01	09:56	10:13	10:07	10:18		10:16	
OutTime	17:06		17:15	13:47		17:10	17:10	17:05	13:45	17:02	17:01	17:03	17:08	17:08	17:11		17:11	17:09	17:19	17:07	17:04	17:05		17:01	17:11	17:03	17:17	17:10			17:12	
Total	6:47	00:00	7:26	3:40	00:00	7:03	7:02	6:51	3:03	7:01	6:48	6:54	6:52	6:54	7:00	00:00	7:15	6:54	7:11	7:11	7:10	6:47	00:00	6:39	7:10	7:07	7:04	7:03	00:00	00:00	6:56	

Emp. Code : 147 Emp. Name : Madhuri Patil

Status	WOP	WO	P	P	P	A	P	WOP	WO	P	P	½P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	P	WOP	WO	P
InTime	09:38		10:01	10:24	10:16		09:59	09:50		09:38	09:47	10:06	09:58	10:05	09:37		09:36	10:03	09:59	10:08	09:58	09:55		09:40	10:05	10:00	10:03	10:03	10:05		10:27	
OutTime	16:53		17:04	17:06	17:32		17:15	17:07		17:03	17:04	13:38	17:10	17:09	16:36		16:41	17:07	17:19	17:10	17:01	16:33		17:02	17:09	17:20	17:07	17:08	15:29		16:33	
Total	7:15	00:00	7:03	6:42	7:16	00:00	7:16	7:17	00:00	7:25	7:17	3:32	7:12	7:04	6:59	00:00	7:05	7:04	7:20	7:02	7:03	6:38	00:00	7:22	7:04	7:20	7:04	7:05	5:24	00:00	6:06	

Emp. Code : 152 Emp. Name : Manisha Sakhare

Status	WO	½P	WO	P	P	P	P	WOP	WOP	P	A	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	A	P	P	P	P	WOP	WO	P	
InTime	10:13			10:17	09:47	10:03	10:03	10:17	10:31	10:21	10:16		10:24	10:19	10:15	10:20		10:12	10:11	10:26	10:05	10:18	10:29			09:50	10:08	09:53	09:54	10:06	10:11	
OutTime	14:03			17:52	17:15	18:46	18:16	17:20	17:28	17:51	17:45		17:39	17:55	17:55	17:47		17:22	17:10	17:24	17:14	17:31	16:33			17:17	17:52	17:41	17:01	15:26	17:13	
Total	3:50	00:00		7:35	7:28	8:43	8:13	7:03	6:57	7:30	7:29	00:00	7:15	7:36	7:40	7:27	00:00	7:10	6:59	6:58	7:09	7:13	6:04	00:00	00:00	7:27	7:44	7:48	7:07	5:20	00:00	7:02

Monthly Status Report (Basic Work Duration)

Jul 01 2023 To Jul 31 2023

Company: CSIT

Printed On : Aug 01 2023 12:18

Days	1 St	2 S	3 M	4 T	5 W	6 Th	7 F	8 St	9 S	10 M	11 T	12 W	13 Th	14 F	15 St	16 S	17 M	18 T	19 W	20 Th	21 F	22 St	23 S	24 M	25 T	26 W	27 Th	28 F	29 St	30 S	31 M
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Department: Teaching

Emp. Code : 154 Emp. Name : Priyanka Chaudhary

Status	WOP	WO	P	P	P	P	A	WOP	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WOP	WO	A	
InTime	10:03		09:45	09:42	09:58	10:01		11:31		09:31	09:35	09:24	10:05	09:32	09:37		09:43	09:47	09:56	09:34	09:54			09:34	09:40	09:34	09:47	09:37	10:08		
OutTime	14:59		16:01	15:50	18:07	17:09		15:49		15:35	17:04	17:01	14:22	17:08	11:51		17:20	15:15	14:04	17:09	17:00			17:21	17:09	17:20	17:07	17:06	15:26		
Total	4:56	00:00	6:16	6:08	8:09	7:08	00:00	4:18	00:00	6:04	7:29	7:36	4:17	7:36	2:14	00:00	7:37	5:28	4:08	7:35	7:06	00:00	00:00	7:47	7:29	7:46	7:20	7:29	5:18	00:00	00:00

Emp. Code : 161 Emp. Name : Vaishnavi Gaikwad

Status	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P	P	P	P	P	WOP	WO	P
InTime	10:22		10:08	10:05	10:06	10:39	10:25	10:26	10:49		10:08	10:43	10:23	10:18	10:25		10:38	10:29	10:35	09:16	09:07	09:02		09:19	09:08	09:06	09:07	09:15	08:57		09:08
OutTime	16:59		17:02	17:00	17:02	17:22	17:58	17:12	13:40		17:01	16:57	17:05	17:44	17:32		17:08	14:35	16:56	16:29	16:19	15:36		16:57	16:35	17:01	17:08	16:25	15:56		16:45
Total	6:37	00:00	6:54	6:55	6:56	6:43	7:33	6:46	2:51	00:00	6:53	6:14	6:42	7:26	7:07	00:00	6:30	4:06	6:21	7:13	7:12	6:34	00:00	7:38	7:27	7:51	8:01	7:10	6:59	00:00	7:37

Emp. Code : 162 Emp. Name : Chandrashekhar Sonwane

Status	WOP	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WOP	WO	P	P	P	P	A	A	A	P	P	A	A	P	WOP	WO	P
InTime	09:58		09:54	09:45	09:40	09:38	09:51			09:52	09:53	09:51	09:53	09:58	09:55		09:53	09:50	10:03	09:56	09:51			09:34	09:51			09:45	09:55		09:51
OutTime	17:05		17:24	17:12	17:08	17:58	17:43			17:49	17:32	17:00	17:30	17:49	17:03		18:53	17:19	17:03	17:17				17:14	17:20			17:18	17:53		17:15
Total	7:07	00:00	7:30	7:27	7:28	8:20	7:52	00:00	00:00	7:57	7:39	7:09	7:37	7:51	7:08	00:00	9:00	7:29	7:00	7:21	00:00	00:00	00:00	7:40	7:29	00:00	00:00	7:33	7:58	00:00	7:24

Emp. Code : 163 Emp. Name : Bharati Kolte

Status	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
InTime																																
OutTime																																
Total	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	