DTE MIS REPORT AS ON NOV/DEC2016

	RO Pune	G.C.O.E. Avasari	G.C.O.E. Karad	G.C.O.E. PUNE	G.C.O.P. KARAD	G.P. KOLHAPUR	G.P. AVSARI	G.P. D.L. PUNE	G.P. PUNE	G.R.W.P. TASGAON	G.P. MIRAJ	G.P. KARAD	G.P. SOLAPUR	H.M.C.T PUNE
SR NO.	DTE MIS MODULES	6004	6005	6006	6008	6010	6011	6012	6013	6014	6015	6016	6017	
1	ACADEMICS													
a	Institution Details	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered
b	Institution Courses	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered
c	Course wise Intake Admission	Data entered for 2012 to 2015	Data entered for 2014 to 2016	Data entered for 2012 to 2015 only for first years	Data entered for 2015 only for first years	Data entered for 2014 and 2015 only	Data entered from 2013 to 2016 but not for all years	Data entered from 2013 to 2016 but not for all years	Data entered for 2013, 2014 and 2016 only	Data entered for 2013, 2014 and 2016 only	Data entered for 2014 to 2016	Data entered for 2013 to 2016, but not for all years of each enrolled courses	Data entered for 2013 ,2014 and 2016 but not for all years of each enrolled courses, data of 2015 not entered	Data entered from 2013 to 2016 for first year only
d	Course wise Exam Result	Result data entered for 2014	Result data entered for 2013 to 2015	Result data entered for 2012 to 2015 only for first years	Data not Entered	Result data entered for 2014 and 2015 only	Result data entered for 2013 and 2014 only	Result data entered for 2013 and 2014 only	Result data entered for 2014 and 2015 only	Result data entered for 2014 3rd year only	Result data entered from 2013 to 2015 but not for all years	Result data entered from 2016 first year	Result data entered for 2014 and 2015	Result data entered for 2014 and 2015 first year only
e	Course wise Scholarship Details	Scholarship data entered for 2013 and 2014	Scholarship data entered for 2013 and 2014	Scholarship data entered for 2014 and 2015	Data not Entered	Scholarship data Entered for 2015 only	Scholarship data Entered for 2013 and 2014 only	Scholarship data Entered for 2013 and 2014 only	Scholarship data Entered for 2014 and 2015 only	Scholarship data Entered for 2014	Scholarship data Entered for 2013 and 2014	Scholarship data Entered for 2014 and 2015	Scholarship data Entered for 2014 and 2016	Scholarship data Entered for 201 and 2013
2	PURCHASE													
a	Manage Existing Assets	Data 383 entered	Data 143 entered	Data 53 entered only	Data not Entered	Data Entered 106 records	Data Entered 156 records	Data Entered 156 records	Data Entered 5 records only	Data Entered 70 records only	Data Entered 97 records only	Data Entered 251 records only	Data Entered 5 records only	Data Entered 108 records
b	Lab Equipment/ Machine Deficiency	Data Entered	Excess quantity not as such	Some assets showing excess quantity	Data not Entered	Some assets shows excess quantity	Some assets shows excess quantity		Data Entered 5 records only	Some assets shows excess quantity	Some assets shows excess quantity	Some assets shows excess quantity	No Data	Some assets shows excess quantity
c	Dead Stock Register	DSR of some assets not entered	DSR of some assets not entered	DSR of some assets not entered	DSR 08 entries only	DSR entries of some assets not filled	DSR entries of some assets not filled		DSR entries of assets not filled	DSR entries of assets not filled	DSR entries of assets not filled	DSR entries of some assets not filled	No Data	DSR of some assets not entered
3	HUMAN RESOURCE													
a	Approved Post Details	Total 60 records	Total 99 records	Total 187 records	Total 27 records	Total 49 records	Total 34 records	Total 34 records	Total 87 records	Total 29 records	Total 64 records	Total 61 records	Total 87 records	Total 24 records
b	Staff Manangement	Employee data entered	Employee data entered , some staff service details not entered	Employee data entered , but staff service details not entered	Employee data entered , but staff service details not entered	Employee data entered , but staff service details not entered	Employee data entered , some staff service details not entered	Employee data entered , some staff service details not entered	Employee data entered , staff service details not entered	Employee data entered , staff service details not entered	Employee data entered	Employee data entered, some staff service	Employee data entered, staff service details not entered	Employee data entered, staff service details not entered
c	Training Information	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	LEGAL CASES													
a	Legal cases management	No records	02 Legal case entries, 01 case closed, hearing date not updated	02 Legal case entries, hearing date not updated	01 Legal case entries, case closed	01 Legal case entries, case closed	Data not entered	Data not entered	Data not entered	Data not entered	Data 02 entered, hearing dates not updated	Data 03 entered, hearing dates not updated	Data not entered	Data not entered
5	RTI													
a	RTI Officer Management	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered	Data Entered
b	RTI Case Management	Data not entered	Data Entered 35 records	Data Entered 69 records	Data Entered 11 records	Data Entered 17 records	Data Entered 09 records	Data Entered 09 records	Data Entered 12 records	Data Entered 14 records	Data Entered 01 records only	Data Entered 21 records only	Data Entered 11 records only	Data Entered 21 records only
c	RTI Appeal Details	No records	RTI appeal case 01 entered	RTI appeal case 01 entered	No records	RTI Appeal data Entered 02 records	No records		RTI Appeal data Entered 02 records	RTI Appeal data Entered 03 records	No Records	Data 01 entered in appeal	Data 02 entered in appeal	No records
6	FINANCE													
a	Budgetory and Receipt	Data entered for year 2015 one quarter only	Data entered for year 2012 to 2015	Data entered for year 2014 and 2015	Data entered 02 entries only	Data entered for 2013 and 2014 all quarters	Data entered for 2013 and 2014 for two quarters only	Data entered for 2013 and 2014 for two quarters only	Data entered for 2013 and 2014 for all quarters only	Data entered from 2009 and 2013 for all quarters only	Data entered from 2013 to 2015 for all quarters only	Data entered from 2014 to 2015 for all quarters only	Data entered from 2012 to 2014 for all quarters only	Data entered from 2012 to 2015 for all quarters
b	Budgetory and Expenditure	Data not entered		Data entered 01 entry only										
c	Stock Verification Statement	Data entered	Data entered	Data entered	Data entered	Data entered	Data not entered	Data not entered	Data not entered	Data entered	Data entered	Data entered	Data entered	Data entered
d	Pending Audit Paras	Data not entered		Data entered										
e	Monthly Expenditure Non Plan	No records		Data entered 18 records										
7	CONSTRUCTION													
a	New Construction work praposal	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
b	Fund Demand Applicaion	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL