



Shri Balasaheb Mane Shikshan Prasarak Mandal's
ASHOKRAO MANE GROUP OF INSTITUTIONS

Address : Vathar Tarf Vadgaon, Tal. Hatkanangale, Dist. Kolhapur - 416 112 (Maharashtra)
Phone : (0230) 2407740, 2407760 **Fax :** (0230) 2407750 **Email :** director@amgoi.edu.in **Website :** www.amgoi.org

Approved by : AICTE, New Delhi No. F-No. MS (NewInt) 2009 / 08, Higher & Technical Education Department, Govt. of Maharashtra, Directorate of Technical Education, Mumbai. **Affiliated to :** Dr. Babasaheb Ambedkar Technological University, Lonere - Raigad. (B.Tech. & M.Tech. Programs), Shivaji University, Kolhapur. (MBA Program).

Accredited by NAAC with 'A' Grade CGPA 3.08

Founder President
Late Shri. Ashokrao Mane

I/C Director
Prof. Pravin B. Ghewari

President
Hon. Shri. Vijaysinh A. Mane

Ref. No. : AMGOI/2020-21/573-1

Date : 05/10/2020

Research & Development Policy (R&D)

Creative thinking and scientific research is necessary requirement for creating successful engineers and quality education system. The objective of research & development (R&D) initiatives undertaken by Shri Balasaheb Mane Shikshan Prasarak Mandal Ambap's, Ashokrao Ashokrao Mane Group of Institutions, (AMGOI) Vathar Tarf Vadgaon is to support and strengthen the creative education culture, to promote the creation of next applications, and to build research and entrepreneurship oriented careers. All education, research and innovation efforts are aimed to achieve the high standard education system in this campus. The goal of creating technological and social innovations is the basis of all R&D based activities. To achieve the high quality research ambience, the following policies has been undertaken. The research and development cell has been established that will prepare and implement the system for advance of research and development activities within the Institute.

As per resolution passed in R&D committee meeting held on 2 December 2020, it is resolved that the R&D rules and policies are as follows.

Proposed Research and Development Policy for Faculty and Students

I. Research publication:

a) In National Conference for Faculty:

For the first author, registration fees maximum up to Rs. 2,000/ or TA/DA shall be reimbursed as per Institute rules (Once in a calendar year). Duty leave for the day of conference shall be provided to the faculty.

If faculty member wants to attend second time in a calendar year, then for the first author, registration fees maximum up to Rs.1,000/ or TA/ DA shall be reimbursed as per Institute rules (Once in a calendar year). Duty leave for the day of conference shall be provided to the faculty.



Estd 2009

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Date :

b) In International Conference for faculty:

I) Within India: Faculty member (first author), can attend such conference once in calendar year, and registration fees maximum up to Rs. 5,000/- and TA/DA shall be reimbursed as per Institute rules. Duty leave for the day of conference and additional one day for travelling shall be provided to the faculty.

If faculty member (first author) wants to attend second time in a calendar year, then registration fees maximum up to Rs. 2,000/- and TA/DA shall be reimbursed as per Institute rules (Once in a calendar year). Duty leave for the day of conference and additional one day for travelling shall be provided to the faculty.

II) Outside India: Faculty member (first author) can attend such conference once in a 05 year with full registration fees or 50% Air Travel expenditure shall be reimbursed. DA will be paid as per UGC guidelines based on specific country visited only for the day of travelling and conference day(s). Duty leave for the day of conference and additional three day for travelling shall be provided to the faculty.

c) In International/National conference for M. Tech. /B. Tech. Students:

Students will be paid registration fees up to maximum Rs. 2,000/- once in year for their paper presentation based on M. Tech. Dissertation work/Project work.

d) Publications of article in SCI/Web of Science/Scopus Indexed Journals/ Chapters in reputed book/Book of reputed publisher

For the faculty and students those are publishing the papers in SCI/Web of Science/Scopus Indexed Journals/ Chapters in book/Book of reputed publisher will be awarded with Rs.5, 000 for each paper/chapter/Book. For paid journals/chapters in book, publication/processing charges of 20% of registration shall be reimbursed.

II) Patents:

The following amount shall be given to the faculty and students during application of patent or after granting of patent by IPO.

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Ref. No. :

Date :

- a) Patent having potential for commercial application: 10,000/-
b) No commercial application: 5,000/-

III) Research Assistantship:

Maximum 10 duty leaves per year for the course duration prescribed by the respective university shall be provided by the institute to the faculty perusing Ph.D.

IV) Projects: Received Research Grant by Government authorities such as DST/DBT/DRDO/ISRO/BARC/UGC/UNIVERSITY or by Private Funding Agencies

Under this scheme, Principal Investigator will be eligible to get the incentives (if it is not available in the schemes) as per following categories of the projects.

Category	Project Categories based on Amount of Research Grant received	Incentive Amount (Rs.)
A	Research grant more than Rs.10.00 lakhs	10,000/-
B	Research grant more than Rs.10.00 lakhs & to Rs.25.00 lakhs	15,000/- to 25,000/-
C	Research grant more than Rs.25.00 lakhs	Per 1 lakh, Rs 1,000/-

- When more than one person is working on the project, the incentive amount will be equally divided amongst the team member or can be decided case to case basis.
- Out of the total incentive amount, first payment (50% of incentive amount) will be made after the receipt of approval letter and the amount of grant in full or partial as per the agreement between AMGOI and concerned funding agency. Balanced 50% amount will be paid only after successful completion of the said research project.

IV) FDP/STTP/RPS/MODROB'S, etc., Under AQIS Schemes Proposals Sanctioned by AICTE:

The chief coordinator of the sanctioned proposal, will be entitled to get the incentive amount of Rs. 10,000/-, out of which, Rs.5,000/- will be paid after the receipt of sanctioning letter and the amount of grant. Remaining amount of Rs. 5,000/- is to be paid after successful completion of proposal.

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V) Special award to student's project:

Date :

B.Tech./M.Tech. student project having technological or social importance will be awarded with a prize of Rs. 5,000 and certificate.

VI) Consultancy work:

The coordinator will be entitled to get the incentive of 50% of consultancy work charges, after the completion of work/project and receipt of consultancy amount to the Institute.

VII) Participation in AICTE/ISTE, etc. sanctioned STTP/FDP:

The faculty participating in AICTE/ISTE, etc. sanctioned STTP/FDP/Training Program shall be entitled to get Registration fee or TA/DA from the Institute (Once in a calendar year). Duty leave for the day of program shall be provided to the faculty.

Research and Development (R&D) Cell Committee

Sr. No.	Name of Member	Designation	Signature
1	Prof. P. B. Ghewari	Chairman	<i>[Signature]</i>
2	Prof. R. A. Pasale	Member	<i>[Signature]</i>
3	Prof. J. M. Shinde	Member	<i>[Signature]</i>
4	Prof. Mrs. S. S. Patil	Member	<i>[Signature]</i>
5	Prof. S. S. Redekar	Member	<i>[Signature]</i>
6	Prof. Mrs. S. H. Shete	Member	<i>[Signature]</i>
7	Prof. G. R. Gaikwad	Member	<i>[Signature]</i>
8	Prof. R. S. Patil	Member	<i>[Signature]</i>
9	Prof. D.J.Pawar	Member	<i>[Signature]</i>
10	Mr. Sandip Kulkarni	External Member	<i>[Signature]</i>
12	Mr. Harshwardhan Dhotre	External Member	<i>[Signature]</i>
13	Dr. V. D. Shinde	External Member	<i>[Signature]</i>
14	Dr. H. V. Shete	Member Secretary	<i>[Signature]</i>

[Signature]
Dean R&D
Dr. H.V.Shete

[Signature]
Dean IQAC
Prof. R.S.Patil



[Signature]
I/C Director
Prof. P.B.Ghewari

Copy to: All Dean; All HOD



Estd 2009

3848

Shri Balasaheb Mane Shikshan Prasarak Mandal's ASHOKRAO MANE GROUP OF INSTITUTIONS

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कोडोली शाखा, कोल्हापुर - ४१६११४
KODOLI BRANCH, KOLHAPUR-416114
IFS Code : UBIN0557706

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक
DATE 1 0 0 1 2 0 2 4
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AS PER LIST

1QK52

या धारक को OR BEARER

Three Lakhs Seven Thousand Five Hundred Only

अदा करें।

*₹

3,07,500/-

577001010050337

Cheque No. 12066699

For ASHOKRAO MANE GROUP OF INSTITUTIONS

हमारी सभी शाखाओं में सममूल्य पर देते हैं
LE AT PAR AT ALL OUR BRANCHES IN INDIA

1206669910012024.csv

Director

Ashokrao Mane Group of Institutions,

Vathar Tarf Vadgaon Tal. Hatkanangale, Dist. Kolhapur

Authorised Signatory
President

PLEASE SIGN ABOVE THIS LINE

⑈066699⑈ 4160265031 577000⑈ 29

बैंक ऑफ इंडिया .

शाखा - पेठ वडगांव .

विषय :-Research Contribution (R & D CELL) २०१७ ते २०२३मानधन शिक्षक यादी प्रमाणे संबंधित खातेवर रक्कम वर्ग करणेबाबत ...

महोदय,

सोबत जोडलेल्या यादीप्रमाणे Research Contribution (R & D CELL)

२०१७ ते २०२३ मानधन शिक्षक यादी प्रमाणे संबंधित खातेवर खाते क्रमांक ५७७००१०१००५०३३७ मधुन रक्कम वर्ग करावी ही विनंती .

कळावे,



आपला विश्वासू .

सोबत - १ . यादी :-

२ . चेक क्र :- ०६६६९९

DIRECTOR

SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL'S
ASHOKRAO MANE GROUP OF INSTITUTIONS
Vathar Tarf Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, M.S. 416112

Ashokrao Mane Group of Institutions, Faculty of Engineering, Vathar Tarf Vadgaon

R & D Cell Contribution

S.No.	Name	Account No.	UTIB CODE	Amount
1	Dr.Shete Hanmant Virbhadra	921010044066061	UTIB0003805	50000
2	Dr.Vanmore Swapnil Vasant	923010042301429	UTIB0003805	5000
3	Mrs.Shete Sangeeta Hanmant	921010044066443	UTIB0003805	5000
4	Dr.Shinde Jaydeep Mohanrao	921010044065602	UTIB0003805	5000
5	Mrs.Patil Seema Suhas	921010027460138	UTIB0003805	5000
6	Mr.Powar Prathmesh Sanjay	917010032275717	UTIB0003805	5000
7	Mrs.Thombare Vinaya Kaustubh	921010044065974	UTIB0003805	35000
8	Mr.Sutar Maheshkumar Arjun	921010027461568	UTIB0003805	10000
9	Dr.Sutar Sagar Shivaji	921010044066375	UTIB0003805	30000
10	Mr.Pawar Sangram Pandurang	921010027461898	UTIB0003805	5000
11	Mr.Sawant Tejas Prakash	921010027850489	UTIB0003805	5000
12	Mr.ChavanPatil Ganesh Namdev	921010027849481	UTIB0003805	10000
13	Mr.Redekar Suraj Shivaji	921010027461542	UTIB0003805	15000
14	Mr.Patil Dhanaji Sarjerao	921010027849447	UTIB0003805	5000
TOTAL				130000

Ashokrao Mane Group of Institutions, Faculty of Engineering, Vathar Tarf Vadgaon

R & D Cell Contribution

S.No.	Name	Account No.	UTIB CODE	Amount
1	Dr.Shete Hanmant Virbhadra	921010044066061	UTIB0003805	12500
2	Mrs.Shete Sangeeta Hanmant	921010044066443	UTIB0003805	5000
3	Mrs.Patil Seema Suhas	921010027460138	UTIB0003805	15000
4	Mr.Rabade Amol Balawant	921010027849531	UTIB0003805	5000
5	Mr.Sanadi Atulkumar Gulab	921010027849971	UTIB0003805	10000
6	Mrs.Thombare Vinaya Kaustubh	921010044065974	UTIB0003805	25000
7	Mr.Sutar Maheshkumar Arjun	921010027461568	UTIB0003805	8500
8	Dr.Sutar Sagar Shivaji	921010044066375	UTIB0003805	2000
9	Mr.Sawant Tejas Prakash	921010027850489	UTIB0003805	2500
10	Mr.Ladgaonkar Pramod Sarjerao	921010027849719	UTIB0003805	1000
11	Mr.Bhosale Sarvajeet Amarjeet	921010027849926	UTIB0003805	5000
12	Mr.Pawar Digvijay Jotiram	921010027850094	UTIB0003805	8500
13	Mr.Dopare Sangram Ananda	923010039686522	UTIB0003805	2500
TOTAL				102500

Ashokrao Mane Group of Institutions, Faculty of Engineering, Vathar Tarf Vadgaon

R & D Cell Contribution

S.No.	Name	Account No.	UTIB CODE	Amount
1	Mrs.Patil Seema Suhas	921010027460138	UTIB0003805	5000
2	Mr.Sanadi Atulkumar Gulab	921010027849971	UTIB0003805	5000
3	Mr.Patil Dhanaji Sarjerao	921010027849447	UTIB0003805	5000
TOTAL				15000



Atele
DIRECTOR

SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL'S
ASHOKRAO MANE GROUP OF INSTITUTIONS
Vathar Tarf Vadgaon, Tal. Hatkanangale, Dist. Kolhapur, M.S. 416112

17 DEC 2024

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2	Mr.Sanadi Atulkumar Gulab	921010027849971	UTIB0003805	5000
3	Mr.Patil Dhanaji Sarjerao	921010027849447	UTIB0003805	5000
TOTAL				15000
TOTAL				307500



A. K. J.
I/C DIRECTOR

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NBA accredited Programs* | Accredited by NAAC with 'A' Grade (CGPA 3.08)

R&D Cell



Date: 25/12/2023

To,
The Director,
AMGOI

Sub.: Regarding incentives to the faculty for research contribution

Sir,

Research work and contribution has considerable weightage in NAAC, NBA and University audits. AMGOI has active R&D Cell and contribution of faculty in research activity is continuously increased. Herewith, the faculty wise research paper publications, patent publications and the incentive details are given. As a motivation and part of continuous improvement, I request you to sanction the incentive amount.

Thanking you.

Dr.H.V.Shete

Dean R&D



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R&D Cell

Faculty wise Journal Publication Summary (2017-2023)

Name	SCI/SCIE/ WOS	SCOPUS	UGC	Total	Incentive as per AMGOI Policy	Total incentive (Rs.)	No. of papers having affiliation of AMGOI
Dr. H.V. Shete	3	5	2	10	5000/- per paper	50,000	10
Mrs. S.H.Shete	1	1		2		5,000	0
Mrs. V.K.Thombare	7			7		35,000	0 (7 papers with college name in bibliography)
Mr. M. A. Sutar			2	2		10,000	2
Dr. Sagar Sutar			6	6		30,000	6
Mr. Sangram Pawar			1	1		5,000	0
Mr. Tejas Sawant			1	1		5,000	1
Mr. S. S. Redekar			3	3		15,000	3
Mrs. S. S. Patil		1		1		5,000	0
Mr. D.S.Patil			1	1		5,000	1
Dr.S.V.Vanmore	1			1		5,000	0
Dr. J.M.Shinde		1		1		5,000	0
Mr. G.N.Chavan Patil			2	2		10,000	2
Mr. P. S. Powar		1		1		5,000	1
Total	12	9	18	39		1,90,000	



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Faculty wise conference/ Book/Book Chapter Publication Summary (2017-2023)

Name	International	National	Incentive as per AMGOI Policy	Total incentive (Rs.)	No. of papers having affiliation of AMGOI
Mr. A. B. Rabade	1(b)		-1000/- national conference,	5000	0
Mr. A. G. Sanadi	2 (b)		(a) - 2500/- international conference/book chapter	10,000	0
Mrs.V.K.Thombare	5 (b)		(b) - 5000/- reputed international conference/book	25,000	1 (4 papers with college name in bibliography)
Mrs.S.H.Shete	2 (a)			5000	0
Dr. H. V. Shete	3(a)+1(b)			12500	4
Mr. M. A. Sutar	1(a)+1(b)	1		8500	3
Mr.D.J.Pawar	1+1(a)	1		8500	0
Mrs.S.S.Patil	2 (a)+2(b)			15000	0
Dr.Sagar Sutar		2		2,000	2
Mr. Tejas Sawant	1(a)			2,500	0
Mr. P.S.Ladgaonkar		1		1,000	1
Mr. S.A.Bhosale	2 (a)			5,000	0
Mr. Sangram Dopare	1(a)			2,500	0
Total	26	5		1,02,500	



Shri Balasaheb Mane Shikshan Prasarak Mandal's

ASHOKRAO MANE GROUP OF INSTITUTIONS

NH – 4, Vathar Tarf Vadgaon, Tal: -Hatkanangale, Dist: - Kolhapur-416112

Website: www.amgoi.org



NBA accredited Programs* | Accredited by NAAC with 'A' Grade (CGPA 3.08)

R&D Cell

Faculty wise Patent Publication Summary (2017-2023)

Patent on	Name of the faculty	Date	Status	Incentive as per AMGOI Policy	Total incentive (Rs)	No. of patent having name of AMGOI
"Evaporator system for Sugar Production"	Mr. Atul. G. Sanadi	16/05/2023	Published	5000 for grant of patent	5000	0
Sugarcane Peeling Machine	Mr. Dhanaji S patil Mrs. Pradnya D. Patil	26/07/2022	Published		5000	0
A variable rate spraying system	Mrs. S.S.Patil	22/12/2023	Published		5000	1
			Total		15000	

Dr.H.V.Shete

Dean R&D

Statement of Account

ASHOKRAO MANE GROUP OF INSTITUTIONS
C/O ASHOKRAO MANE GROUP OF INSTITUTIONS

Union Bank of India
Branch Kodoli
Customer Id 900316346
A/C Number 577001010050337
Currency INR
Account Type Current Account
MICR Code
IFSC Code

.VATHAR TARF, VADGAON TAL
City KODI
State Maharashtra
Country
Zip
Mobile No. 9623455095
Email DIRECTOR@AMGOI.EDU.IN
Statement Date 01/02/2024 12:37

Statement From 01/01/2024 To 31/01/2024

Records from 1 to 164. No more records available.

Date	Tran Id	Remarks	UTR Number	Instr. Id	Withdrawals	Deposits	Balance
01-01-2024 06:19:00	S64306752	Cash Trans Chrg for Amt:267246.000000	-		315.35		3822435.42
01-01-2024 10:54:19	S71915120	RTGS:SHRI BALASAHEB MANE SHIKSH	-			900000.00	4722435.42
01-01-2024 13:03:17	S77759368	NEFT:EASEBUZZ PVT LTD NODAL A/C YESB40019084745	Sender No:YESB400 19084745			89500.00	4811935.42
01-01-2024 15:04:35	A394220	BY CASH	-			78500.00	4890435.42
01-01-2024 17:57:44	S90695764	NEFT BULK No.of TRAN - 65	-		2023327.00		2867108.42
01-01-2024 17:57:44	S90695764	NEFT BULK CHRG No.of TRAN - 65	-		352.85		2866755.57
01-01-2024 18:01:09	S90882970	NEFT BULK No.of TRAN - 65	-		2167971.00		698784.57
01-01-2024 18:01:09	S90882970	NEFT BULK CHRG No.of TRAN - 65	-		358.75		698425.82
02-01-2024 05:15:26	S6214513	Cash Trans Chrg for Amt:28500.000000	-		59.00		698366.82
02-01-2024 11:58:53	S18532345	NEFT:EASEBUZZ PVT LTD NODAL A/C YESB40020674240	Sender No:YESB400 20674240			98720.00	797086.82
02-01-2024 13:28:27	S21903175	SMITA ABHIJIT MAHAMUNI	-	12083337	5000.00		792086.82
02-01-2024 15:11:50	A705770	BY CASH	-			855632.00	1647718.82
03-01-2024 06:57:29	S51536151	Cash Trans Chrg for Amt:805632.000000	-		950.65		1646768.17
03-01-2024 12:07:21	A287020	YADAV SANJAY MAHADEV	-	12083445	25000.00		1621768.17
03-01-2024 13:09:41	A472935	BY CASH	-			846056.00	2467824.17
03-01-2024 13:15:39	S65179949	Charges for PORD Customer Payment:UBINJ24003383764	-		5.61		2467818.56
03-01-2024 13:15:41	S65179949	NEFTO-GHEVARI PRAVIN BASAVESHWAR 001198853790	-	12083446	61425.00		2406393.56
03-01-2024 13:18:55	S65043806	ARAB SAAD SAMEER	-	12083424	13000.00		2393393.56
03-01-2024 13:18:55	S65043806	BABASAHEB VASANT WADAR	-	12083357	4000.00		2389393.56
03-01-2024 16:53:45	S74811448	Charges for PORD Customer Payment:UBINJ24003779673	-		5.61		2389387.95
03-01-2024 16:53:45	S74811448	NEFTO-OM CERAMIES AND TRADING 001199294589	-	12083449	14600.00		2374787.95
03-01-2024 16:58:53	S75062064	Charges for PORD Customer Payment:UBINJ24003788841	-		5.61		2374782.34
03-01-2024 16:58:53	S75062064	NEFTO-CSI EDUCATION DIRECTORATE 001199287259	-	12083441	25830.00		2348952.34
03-01-2024 21:47:24	S89959757	NEFT:EASEBUZZ PVT LTD NODAL A/C YESB40032911912	Sender No:YESB400 32911912			143342.00	2492294.34
04-01-2024 07:40:28	S94929022	Cash Trans Chrg for Amt:796056.000000	-		939.35		2491354.99
04-01-2024 11:34:24	S3551585	NEFT BULK No.of TRAN - 16	-		234307.00		2257047.99
04-01-2024 11:34:25	S3551585	NEFT BULK CHRG No.of TRAN - 16	-		86.81		2256961.18
04-01-2024 11:44:40	S3994602	NEFT:EASEBUZZ PVT LTD NODAL A/C YESB40045043791	Sender No:YESB400 45043791			9650.00	2266611.18

Date	Tran Id	Remarks	UTR Number	Instr. Id	Withdrawals	Deposits	Balance
10-01-2024 15:45:18	S73772100	NEFT:SRA SUSPENSE ACCOUNT NEFT RTGS IBKL240110096	Sender No:IBKL2401 10096331			50000.00	3556247.41
10-01-2024 16:47:45	A959651	BY CASH	-			54073.00	3610320.41
10-01-2024 17:00:48	S77313920	NEFT BULK No.of TRAN - 30	-		307500.00		3302820.41
10-01-2024 17:00:49	S77313920	NEFT BULK CHRG No.of TRAN - 30	-		100.45		3302719.96
11-01-2024 08:50:49	S1857296	Cash Trans Chrg for Amt:4073.000000	-		59.00		3302660.96
11-01-2024 14:02:10	S16035159	SHRI RAM CATERERS	-	12083478	36303.00		3266357.96
11-01-2024 14:02:12	S16035159	LINKWELL ENTERPRISES	-	12083480	100000.00		3166357.96
11-01-2024 14:02:12	S16035159	RUSHABH TANAJI KURLE	-	12083405	15000.00		3151357.96
12-01-2024 12:34:10	S55477239	NEFT:EASEBUZZ PVT LTD NODAL A/C YESB40129590645	Sender No:YESB401 29590645			10000.00	3161357.96
12-01-2024 12:38:51	A379891	ASHOKRAO MANE GROUP OF INSTITUTIONS	-			500000.00	3661357.96
12-01-2024 13:30:07	S58042250	VARAD DHANAJI TUPARE	-	12083269	11360.00		3649997.96
12-01-2024 13:58:20	S59532331	Charges for PORD Customer Payment:UBINH24012245037	-		58.41		3649939.55
12-01-2024 13:58:22	S59532331	RTGSO-SHRI BALASAHEB MANE SHIKSH	-	12083481	3000000.00		649939.55
12-01-2024 16:06:18	S65041207	NEFT:BANK OF INDIA BKIDY24012126672	Sender No:BKIDY240 12126672			3037.00	652976.55
15-01-2024 13:34:49	S82066049	PARTH SHIVAJI PATIL	-	12083444	17450.00		635526.55
15-01-2024 16:23:47	S88656548	BY INST 37968 : CTS MICR O/W CLG	-			50000.00	685526.55
15-01-2024 17:51:07	S91789641	NEFT:BOI KODOLI BKIDY24015571144	Sender No:BKIDY240 15571144			49000.00	734526.55
16-01-2024 18:10:49	S29635236	NEFT:SAN PRINTS PVT LTD N016242837820298	Sender No:N0162428 37820298			22670.00	757196.55
17-01-2024 15:44:56	A683495	BY CASH	-			13550.00	770746.55
17-01-2024 16:03:59	A698496	ASHOKRAO MANE GROUP OF INSTITUTIONS	-			1700000.00	2470746.55
17-01-2024 17:33:48	S65548032	NEFT:ORLANDO ACADEMY ICIB240170032361	Sender No:ICIB2401 70032361			64317.00	2535063.55
17-01-2024 18:06:41	S66270771	Charges for PORD Customer Payment:UBINH24017524586	-		58.41		2535005.14
17-01-2024 18:06:41	S66270771	RTGSO-SHRI BALASAHEB MANE SHIKSH	-	12083482	2200000.00		335005.14
18-01-2024 13:19:01	S94591510	RAJPUT POOJAKUMARI NARENDRAKUMAR	-	12083378	2000.00		333005.14
18-01-2024 13:31:56	S95343075	DATAJI SHIVAJI TORSKAR	-	12083450	2000.00		331005.14
18-01-2024 13:31:56	S95343075	PATEL SHAHABAZ HAROON	-	12083409	2350.00		328655.14
19-01-2024 14:09:15	S37306678	VISHWARAJ MADANKUMAR PATI	-	12083451	17450.00		311205.14
19-01-2024 14:09:15	S37306678	RAJPUT SONAMKUMARI NARENDRAKUMAR	-	12083377	2000.00		309205.14
19-01-2024 15:47:32	A745332	FRM 101/50336	-			300000.00	609205.14
19-01-2024 16:31:21	A803292	BY CASH	-			94720.00	703925.14
19-01-2024 16:32:12	S43064252	Charges for PORD Customer Payment:UBINH24019669160	-		28.91		703896.23
19-01-2024 16:32:12	S43064252	RTGSO-SHRI BALASAHEB MANE SHIKSH	-	12083492	450000.00		253896.23

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National Conference on Advanced Computer Science and Information Technology (NCACSI - 23)

24th September 2023 | Pune, India

This is to certify that **Prof. Prathmesh P. Powar** affiliated with
Ashokrao Mane Group of Institutions, Maharashtra, India has presented a paper titled
"EfficientNet B5: A Robust Approach to Detect Morphed Images"

at the esteemed International Conference organized by the National Conference (NC) held on 24th September 2023
at Pune, India.




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**FOOD DISCERNMENT AND CALORIES ESTIMATION USING
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Published in Volume 10 Issue 5 , May-2023 | Date of Publication: 2023-05-30

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Co-Authors: Aarti Deepak Bakare

Published In: **Volume 5, Issue 6 (November-December 2023)**

Paper Id: **10176**

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A handwritten signature in blue ink, appearing to read 'GyB', is positioned above a horizontal line.

Editor / Publisher
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SAGAR SHIVAJI SUTAR

Joint Holder :-

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UCHGAON KARVEER KOLHAPUR NEAR SWAMI
SAMARTH TEMPLE KOLHAPURNEAR SWAMI SAMARTH TEM
KOLHAPUR
MAHARASHTRA-INDIA
416005

Customer ID :909475953
IFSC Code :UTIB0003805
MICR Code :416211007
Nominee Registered : Y
Nominee Name :GEETA
PAN :BWIPS0938J
CKYC NUMBER :XXXXXXXXXX4909

Registered Mobile No :XXXXXX1194
Registered Email ID:saXXXX26@gmail.com
Scheme :PRESTIGE SALARY ACCOUNT

Statement of Axis Account No :921010044066375 for the period (From : 01-01-2024 To : 31-01-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			2812.74	
01-01-2024		921010044066375:Int.Pd:01-10-2023 to 31-12-2023		106.00	2918.74	3805
01-01-2024		NEFT/010567317805/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		48800.00	51718.74	248
01-01-2024		ATM-CASH- AXIS/APCN13427/2331/010124/KOLHAPUR	3000.00		48718.74	3805
02-01-2024		ATM-CASH- AXIS/APCN13427/2539/020124/KOLHAPUR	1500.00		47218.74	3805
02-01-2024		UPI/P2A/436885539706/BHARATI SHIVAJI SUTAR/Paymen/Bank of India	2500.00		44718.74	3805
02-01-2024		MOB/TPFT/GEETA SAGAR SUT/923010014255282	2000.00		42718.74	3805
03-01-2024		UPI/P2M/400350300506/bazar /Bazar/Axis Bank Ltd.	1116.00		41602.74	3805
04-01-2024		UPI/P2M/437052886878/TATA PLAY DIRECT /Paymen/Yes Bank Ltd	203.00		41399.74	3805
04-01-2024		NEFT/010566606822/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		71622.00	113021.74	248
05-01-2024		NEFT/010567357773/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		71622.00	184643.74	248
05-01-2024		PPR013407628990_EMI_05-01-2024_SAGAR SHIVAJI SUTAR	3298.00		181345.74	245
05-01-2024		PPR013408285990_EMI_05-01-2024_SAGAR SHIVAJI SUTAR	26085.00		155260.74	245
05-01-2024		UPI/P2M/400558813368/HOTEL SILVER CASTLE /Paymen/HDFC BANK LTD	2395.00		152865.74	3805
06-01-2024	70696	SAK/CASH WDL/SAK377770393/3805/VADGAON K/SELF	143244.00		9621.74	3805
06-01-2024		NEFT/010567836616/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		120422.00	130043.74	248
06-01-2024		ATM-CASH- AXIS/APCN13427/3182/060124/KOLHAPUR	15000.00		115043.74	3805
06-01-2024		ATM-CASH- AXIS/APCN13427/3183/060124/KOLHAPUR	15000.00		100043.74	3805
06-01-2024		ATM-CASH- AXIS/APCN13427/3184/060124/KOLHAPUR	15000.00		85043.74	3805
06-01-2024		ATM-CASH- AXIS/APCN13427/3185/060124/KOLHAPUR	15000.00		70043.74	3805
06-01-2024		ATM-CASH- AXIS/APCN13427/3186/060124/KOLHAPUR	13000.00		57043.74	3805
08-01-2024		UPI/P2M/400869532148/SADULE BROTHERS /Bazar/Axis Bank Ltd.	1250.00		55793.74	3805

09-01-2024		UPI/P2M/437571778527/Kalyani Autolinks MPD/Paymen/Yes Bank Ltd	200.00		55593.74	3805
10-01-2024		NEFT/010568731090/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		30000.00	85593.74	248
10-01-2024		NEFT/010568731091/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		2000.00	87593.74	248
11-01-2024		UPI/P2M/437737327658/Kalyani Autolinks MPD/Paymen/Yes Bank Ltd	200.00		87393.74	3805
11-01-2024	70706	SAK/CASH WDL/SAK378561721/3805/VADGAON K/SELF	32000.00		55393.74	3805
11-01-2024		ATM-CASH-AXIS/APCN13427/4124/110124/KOLHAPUR	1500.00		53893.74	3805
13-01-2024		ATM-CASH-AXIS/CPRH13406/4551/130124/PUNE	1500.00		52393.74	3805
14-01-2024		ATM-CASH-AXIS/CPRH13403/7231/140124/KOLHAPUR	4500.00		47893.74	3805
15-01-2024		UPI/P2A/438181008737/KOUSTUBH ANIL POTDAR /Paymen/HDFC BANK LTD	4030.00		43863.74	3805
15-01-2024		ATM-CASH-AXIS/APCN13427/4927/150124/KOLHAPUR	2500.00		41363.74	3805
16-01-2024		UPI/P2A/401668956235/SUNIL KRISHNAT GAVALI/Paymen/Axis Bank Ltd.	900.00		40463.74	3805
17-01-2024		UPI/P2M/401726233907/SUPER BAZAR RBL BANK /Bazaar/Axis Bank Ltd.	3127.00		37336.74	3805
17-01-2024		ATM-CASH-AXIS/APCN13427/5237/170124/KOLHAPUR	2000.00		35336.74	3805
21-01-2024		SMS Alerts Chrgs Incl GST	3.54		35333.20	3805
22-01-2024		ATM-CASH-AXIS/CPRH13406/6512/220124/PUNE	1000.00		34333.20	3805
25-01-2024		ATM-CASH-AXIS/APCN13427/6431/250124/KOLHAPUR	1000.00		33333.20	3805
27-01-2024		ATM-CASH-AXIS/APCN13427/6704/270124/KOLHAPUR	2000.00		31333.20	3805
29-01-2024		ATM-CASH-AXIS/CPRH13403/9716/290124/KOLHAPUR	2500.00		28833.20	3805
31-01-2024		UPI/P2A/439754556501/BHARATI S/Bank of I/Axis emi/		2000.00	30833.20	3805
31-01-2024		UPI/P2A/439722033264/BHARATI S/Bank of I/Bob new/		5900.00	36733.20	3805
		TRANSACTION TOTAL	318551.54	352472.00		
		CLOSING BALANCE			36733.20	

Charge breakup of Axis Account No :921010044066375 for the period (From : 01-01-2024 To : 31-01-2024)

Sr. No.	Period	Recover Date	Charge Type	Total(RS).	Charges(RS).
1	12-2023	21-01-2024	SMS Alert Fee	3	3

1. The 'charges' in the above statement indicate the net chargeable amount for the month. However the actual charge debited to the account might have elements of past unrecovered charge also.

2. The chargeable amount is exclusive of Goods and Service Tax.

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad .
380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, VADGAON KASBA MH, RAYEE PLAZA 719B4 BRIDEV CHOWK 1ST FLOOR, NR
CENTRAL BUS STAND PETH VADAGAON, TAL HATKANGALE, 416112, KOLHAPUR, MAHARASHTRA, INDIA, TEL:0230-
2472013/2471013 FAX:

Legends :

ICONN - Transaction through Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card internationally

CLG - Cheque Clearing Transaction

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer

Int.Coll - Interest collected from the customer

++++ **End of Statement** +++++

Request From: 10.9.71.13

**SANGRAM PANDURANG PAWAR**

Joint Holder :- -

S/O PANDURANG PAWAR,MU PO CHIKHALI TA-
SHIRALA,SANGLI
SHIRALA,SANGLI
SHIRALA
MAHARASHTRA
415408

Customer ID :907127584

IFSC Code :UTIB0003805

MICR Code :416211007

Nominee Registered : Y

Nominee Name :PRIYANKA SANGRAM
PAWAR

PAN :CBLPP8536Q

Registered Mobile No :XXXXXX1835

Registered Email ID:spXXXX43@gmail.com

Scheme :LIBERTY SALARY ACCOUNT

Statement of Account No :921010027461898 for the period (From : 10-01-2024 To : 15-01-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			6799.55	
10-01-2024		PPR013409037593_EMI_10-01-2024_SANGRAM PANDURANG P	2013.00		4786.55	245
10-01-2024		NEFT/010568731075/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		5000.00	9786.55	248
11-01-2024		ACH-CR-SHIVAJI UNIVERSITY-NACH-18894270-18894270		452.00	10238.55	2567
11-01-2024		ACH-CR-SHIVAJI UNIVERSITY-NACH-18894083-18894083		1060.00	11298.55	2567
11-01-2024	41784	SAK/CASH WDL/SAK378568545/3805/VADGAON K/SELF	5000.00		6298.55	3805
14-01-2024		UPI/P2A/401411344903/SANGRAM PANDURANG PAW/NA/ICICI Bank	2000.00		4298.55	3805
15-01-2024		UPI/P2M/401534519710/AKASH KIRAN PHUT /NA/Yes Bank Ltd	100.00		4198.55	3805
15-01-2024		UPI/P2M/401534802461/KIRAN ASHOK GADALE /Mercha/Bank of India	60.00		4138.55	3805
		TRANSACTION TOTAL	9173.00	6512.00		
		CLOSING BALANCE			4138.55	

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We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* for exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

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Legends :

ICONN - Transaction through Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit
REV SWEEP - Interest on Linked fixed Deposit
SWEEP TRF - Transfer from Linked Fixed Deposit / Account
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CWDR - Cash Withdrawal through ATM
PUR - POS purchase
TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
RATE.DIFF - Difference in rates on usage of card internationally
CLG - Cheque Clearing Transaction
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer
Int.Coll - Interest collected from the customer

++++ End of Statement +++++

**TEJAS PRAKASH SAWANT**

Joint Holder :- -

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COLONY,KOLHAPUR,KOLHAPUR
OCTRI POST
KOLHAPUR
MAHARASHTRA-INDIA
416007

Registered Mobile No :XXXXXX5894

Registered Email ID:teXXXX54@gmail.com

Scheme :PRESTIGE SALARY ACCOUNT

Customer ID :860563424

IFSC Code :UTIB0003805

MICR Code :416211007

Nominee Registered : Y

Nominee Name :PRATIBHA TEJAS
SAWANT

PAN :BWIPS7977P

CKYC NUMBER :XXXXXXXXXX5046

Statement of Axis Account No :921010027850489 for the period (From : 01-01-2024 To : 31-01-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			149.07	
01-01-2024		921010027850489:Int.Pd:01-10-2023 to 31-12-2023		46.00	195.07	3805
01-01-2024		NEFT/010567317804/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		37800.00	37995.07	248
04-01-2024		UPI/P2A/437080361737/Mrs PRATIBHA TEJAS SA/Paymen/Bank of Maharashtra	3000.00		34995.07	3805
04-01-2024		NEFT/010566606821/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		25028.00	60023.07	248
04-01-2024		MOB/TPFT/915010053925929/915010053925929	60000.00		23.07	3805
05-01-2024		NEFT/010567357772/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		25028.00	25051.07	248
05-01-2024		ATM-CASH/WSBL WATHAR/KOLHAPUR/050124	10000.00		15051.07	3805
05-01-2024		ATM-CASH/WSBL WATHAR/KOLHAPUR/050124	10000.00		5051.07	3805
06-01-2024		NEFT/010567836615/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		62828.00	67879.07	248
06-01-2024		MOB/TPFT/915010053925929/915010053925929	60000.00		7879.07	3805
07-01-2024		MOB/TPFT/TEJAS PRAKASH S/915010053925929		20000.00	27879.07	134
07-01-2024		ATM-CASH-AXIS/DPRH301401/8779/070124/KOLHAPUR	15000.00		12879.07	3805
07-01-2024		ATM-CASH-AXIS/DPRH301401/8780/070124/KOLHAPUR	11000.00		1879.07	3805
07-01-2024		UPI/P2A/400749360587/NAMDEV VI/Axis Bank/UPI/		1000.00	2879.07	3805
10-01-2024		NEFT/010568731082/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		2500.00	5379.07	248
10-01-2024		NEFT/010568731081/ASHOKRAO MANE GROUP OF INSTI/UNION BANK OF INDIA/SALARYNA		5000.00	10379.07	248
11-01-2024	70849	SAK/CASH WDL/SAK378562412/3805/VADGAON K/SELF	7500.00		2879.07	3805
16-01-2024		NBSM/45617242/RBL BANK(RAZORPAY)/	101.35		2777.72	3805
16-01-2024		UPI/P2M/401677839175/Vardhaman Optical UNR/Paymen/Axis Bank Ltd.	400.00		2377.72	3805
16-01-2024		UPI/P2M/438217313861/JIOIN APP DIRECT /Paymen/Yes Bank Ltd	752.00		1625.72	3805

18-01-2024		BY CASH DEPOSIT- BNA/BPRH119601/9748/180124/KOLHAPU		50000.00	51625.72	3805
19-01-2024		UPI/P2M/401928908601/ ASHOKRAO MANE AYURVE/Paymen/Union Bank of India	60.00		51565.72	3805
19-01-2024		UPI/P2M/401903002648/ASHOKRAOMANEAY URVEDIK/Paymen/Axis Bank Ltd.	481.00		51084.72	3805
20-01-2024		UPI/P2A/438606482577/NAMDEV V/Bank of I/UPI/		50.00	51134.72	3805
20-01-2024		MOB/TPFT/915010053925929/915010053925929	30000.00		21134.72	3805
21-01-2024		SMS Alerts Chrgs Incl GST	5.02		21129.70	3805
21-01-2024		UPI/P2M/438746586844/JIOIN APP DIRECT /Paymen/Yes Bank Ltd	62.00		21067.70	3805
23-01-2024		MOB/TPFT/915010053925929/915010053925929	20000.00		1067.70	3805
26-01-2024		UPI/P2A/402665793778/SANGRAM PANDURANG PAW/Paymen/ICICI Bank	540.00		527.70	3805
26-01-2024		UPI/P2M/402634474213/SANDEEP BAKERY /Paymen/Paytm Payments Bank	120.00		407.70	3805
26-01-2024		UPI/P2M/402692761636/OM GANESH CENTRE /Paymen/Axis Bank Ltd.	55.00		352.70	3805
27-01-2024		UPI/P2M/402710480151/Sanjiv Shankarrao Kha/Paymen/Paytm Payments Bank	50.00		302.70	3805
28-01-2024		UPI/P2M/439470624203/QUALITY FOODS /Paymen/Yes Bank Ltd	250.00		52.70	3805
29-01-2024		UPI/P2M/402909819147/IMRAN RAHIMTULLA TAMB/Paymen/Paytm Payments Bank	40.00		12.70	3805
		TRANSACTION TOTAL	229416.37	229280.00		
		CLOSING BALANCE			12.70	

Charge breakup of Axis Account No :921010027850489 for the period (From : 01-01-2024 To : 31-01-2024)

Sr. No.	Period	Recover Date	Charge Type	Total(RS).	Charges(RS).
1	12-2023	21-01-2024	SMS Alert Fee	4.25	4.25

1. The 'charges' in the above statement indicate the net chargeable amount for the month. However the actual charge debited to the account might have elements of past unrecovered charge also.

2. The chargeable amount is exclusive of Goods and Service Tax.

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

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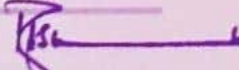
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AHEAD) organized by CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH,
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Prof. Dr. S. P. Rath
DIRECTOR


Prof. Dr. R. A. Shinde
SECRETARY AND MANAGING TRUSTEE

Automatic Segmentation Using U-Net for Accurate Liver Segmentation of CT Images

S. V. Vanmore¹, S. S. Nikam², R. B. Dhumale³, N. R. Dhumale⁴, P. B. Mane⁵, A. N. Sarwade⁶

Submitted: 08/05/2023

Revised: 15/07/2023

Accepted: 06/08/2023

Abstract: In this paper a high-resolution U-Net architecture for the segmentation of liver Computed Tomography (CT) scan images with high accuracy is presented. The contraction and expansion paths present in the proposed U-Net allow for reducing computational time and increase the resolution of information of the liver CT scan image respectively. The high-resolution U-Net architecture has been trained and validated using an IRCAD 2D liver CT image dataset. Performance of the U-Net architecture has been verified by calculating performance metrics of segmented 2D liver CT scan images. Results of performance metrics show that the proposed U-Net architecture achieves the best quality performance. The maximum dice coefficient of the liver segmentation during training phase is 95.79 % whereas during validation phase is 89.27 %. The high-resolution U-Net architecture has also compared with other researcher's work in this paper.

Keywords: Liver CT images; Segmentation; Deep neural network; U-Net; Convolution Neural Network.

1. Introduction

Liver size, texture abnormalities and liver abnormalities are important parameters for the diagnosis of disease, so segmentation of liver is significant factors in CT and are important diagnostic markers for disease progression in primary and secondary liver tumor diseases [1]. Manual or semi manual techniques of segmentation have been using in clinical routines, but those techniques are subjective, operator controlled, and very time consuming. Computer-aided segmentation methods have been established to increase the efficiency of radiologists, however still some challenges in automated segmentation of the combined liver and lesions have left, such as segmentation of different sizes of the liver with varying amounts of the lesion [2][3]. Several segmentation techniques proposed that includes the intensity threshold, region growth, deformation models and multi threshold for accurate segmentation of the liver and lesion in CT images. The graph cut and level set techniques have been employed for liver and liver lesion segmentation [4]. In present years the convolution neural networks have been developed for semantic segmentation; however particular conventional artificial neural network and fully convolution neural networks have achieved extensive achievement [5]. The conventional artificial neural network has been used for

liver segmentation, but this network is slow and giving imprecise results of segmentation. It requires a large set of data for training. A fully connected convolution neural network gives precise liver segmentation results. However, the network is slower, since it uses several kernel filters for retrieval of feature vectors using the sliding window technique; also it requires a large set of data for the training. To overcome the drawbacks of these networks the U-Net has proposed in this paper. The proposed U-Net network is fast, giving precise segmentation results and it required a limited set of data for training. The execution has been done on the Tens or Flow Processing Unit (TPU).

2. Data Set Information

The segmentation of the liver has carried out using CT scan images provided by the IRCAD data set. This data set is standard data set, which is used by the various researchers for their work on biomedical engineering. The IRCAD dataset of liver images consists of 3D CT scan images of ten women and ten men volunteers with age group 26 years to 75 years. The data set consists of 20 3D medical examination CT scan images. These images are NifTi format. Live resource images and mask images have been used from this data set. For image segmentation, CT scan images are read by using the in-babel python library. The 2D slices of CT scan images are extracted from 3D medical examination images. Each image size has a memory of 84 kB, with 512 rows and 512 columns. There are 2379 2D CT scan images from which 1155 2D data set for training of the proposed network have been selected. The same number of the 2D mask has been used as target

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Hybrid CNN-RF Algorithm for Facial Expression Recognition using Different Datasets

¹*Sarvajeet A. Bhosale and ²Dr. Sangeeta R. Chougule

Submitted: 29/01/2024 Revised: 07/03/2024 Accepted: 15/03/2024

Abstract: Facial emotions have gained a significant importance in the area of computer vision as one can naturally express feeling non-verbally using facial expressions. A human can express a many emotion, like angry, disgust, happy, afraid, sad, neutral and surprised each emotion has a set of components. Using various deep learning techniques, many researchers have been researching in this area for facial recognition. According to existing researches, emotions may vary for trained datasets and also change in image characteristics due to high shutter speed or real time video may occur. These changes may lead to incorrect result in Facial emotion recognition. To overcome this issue, new approach of a hybrid model is proposed for Facial Emotion Recognition (FER). A hybrid model using CNN and RF Classifier with MTCNN is designed to get better performance. The collection of data is the first step in recognising and classifying face expressions in this model. These data are pre-processed for removing the unnecessary data from the raw data and are extracted for features with the MTCNN (Multi-task Cascaded Convolutional Networks) by segmenting and localizing the image. CNN-RF hybrid architecture takes extracted features as input, where CNN architecture is used in the process of feature extraction and RF is used as a classifier. The performance metrics of the proposed architecture varies for different datasets but the overall percentage for accuracy, sensitivity, precision and error of FER are 88.5%, 88%, 82%, 11.5%. Thus, the designed model instantly recognizes the facial expression and classifies the gender in effective manner.

Keywords: Hybrid CNN-RF, FER, MTCNN, Lucy-Richardson, Contrast stretching

1. Introduction

Facial expressions contain emotional information on wider range and it is very useful for interpersonal communication. FER has become a biometric recognition technology due to its distinct features like non-contact, intuition, nature, safety and rapidity [1]. Emotional expression consists of facial expression, voice and language. From this 100% emotion expression, Facial expression has 50% of information, voice information is 40% and remaining is for language and other [2]. Now a days to Facial expressions are studied on larger extent by the researchers as it has gain more importance in AI and human machine interaction. Generally, Static and dynamic features both are considered as an input during the FER system design [3]. The system works in three steps: detection of face, extracting features and classifying expressions.

The main objective of face detection is to check face part is present or not in the captured image and sometime it is also useful in to employ pre-processing techniques, if required. Detected faces contain the facial features which are useful in facial emotion recognition [4]. MTCNN extracts the face frame from image for recognizing the

FER which is recently considered as the dominant multi-stage structure and multi-task structure. Variation of pixel is found to more in face detection, it may vary from few pixels to large pixels than that of object detection [5]. MTCNN uses image pyramid method which may not be more suitable on tiny faces and the faces with higher degree of variations in scale. The basic is in first stage, P-net structure generates candidate window by using shallow CNN. The high discriminative features cannot be extracted from the shallow P-Net, which comes from deep neural network [6]. A loss may occur in the robustness and feature discrimination because of setting the kernel at standard convolution. This is caused due to sampling at same centre and at same size.

FER Classification based on Deep Learning has gained wide attention. Face expressions are key tools for expressing and conveying an individual's emotional reaction and state during daily activities [7]. Using various techniques, many researchers have been researching in this area for facial recognition. Computer Vision field is emerging with the help of deep learning architectures resulting in many research work by adopting big data [8]. CNN reduces the dependency of other pre-processing algorithms [9]. The hybrid approach will also help in increasing the performance rate in FER [10]. Thus, this paper proposes a novel approach of FER. Proposed model has following major aspects:

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पेटेंट कार्यालय
शासकीय जर्नल

**OFFICIAL JOURNAL
OF
THE PATENT OFFICE**

निर्गमन सं. 51/2023
ISSUE NO. 51/2023

शुक्रवार
FRIDAY

दिनांक: 22/12/2023
DATE: 22/12/2023

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PUBLICATION OF THE PATENT OFFICE

(12) PATENT APPLICATION PUBLICATION

(21) Application No.202321080699 A

(19) INDIA

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(54) Title of the invention : A VARIABLE RATE SPRAYING SYSTEM AND A METHOD FOR OPERATING A VARIABLE RATE SPRAYING SYSTEM

(51) International classification :G05D0001020000, A01M0007000000, B05B0013000000, G06N0003040000, B05B0013040000

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Filing Date :NA

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(61) Patent of Addition to Application Number :NA
Filing Date :NA

(62) Divisional to Application Number :NA
Filing Date :NA

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2)Dr. Yuvraj M. Patil

3)Dr. S. B. Patil

4)Dr. R.V. Powar

Name of Applicant : NA

Address of Applicant : NA

(72)Name of Inventor :

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Address of Applicant :Professor, Department of Electronics and Telecommunication Engineering, KIT's College of Engineering, Kolhapur, Maharashtra, India Kolhapur -----

3)Dr. S. B. Patil

Address of Applicant :Professor, Department of Farm machinery and Power Engineering, Dr. D. Y. Patil College of Agricultural Engineering and Technology Talsande, Dist: Kolhapur, Maharashtra, India Kolhapur -----

4)Dr. R.V. Powar

Address of Applicant :Assistant Professor, Department of Farm machinery and Power Engineering, Dr. D. Y. Patil College of Agricultural Engineering and Technology Talsande, Dist: Kolhapur, Maharashtra, India Kolhapur -----

(57) Abstract :

The system comprises a robotic vehicle(102) comprises a frame to the robotic vehicle having two parallel linear guides(1) to control vertical movement of a sprayer assembly; three nozzles(3) to the robotic vehicle to spray liquid at variable rates; a slider(6) to adjust the position of nozzles for precise targeting; a set of transport wheels(5) to facilitate movement of the robotic vehicle; and a tank(4) to store a liquid to be sprayed; a pair of cameras(2) to detect terrain and crop conditions; a proximity sensor(8) to detect obstacles for maintaining a safe distance during operation; a data acquisition unit(104) for real-time data collection related to tree canopy characteristics; a data processing unit(106) for processing data collected by the sensors and utilizing deep learning techniques to analyze the data; and a spray control unit(108) that automates agrochemical spray, adjusting a flow rate based on the analyzed canopy characteristics and dynamic nozzle positioning.

No. of Pages : 29 No. of Claims : 10

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Date: 04/04/2024

DEPARTMENT : - Civil Engineering

ADVANCE TAKEN BY :-

ADVANCE AMOUNT :- 10,000/-

ADVANCE TAKEN FROM :- Mr. H.M. Bhosale

SUBJECT *Financial Support for* - One Week Faculty Development Program on Arduino from
26/03/2024 to 30/03/2024 *participants*

SR. NO.	DESCRIPTION	QUANTITY	BILL NO.	AMOUNT
1	Registration Fee	25	--	10,000/-

Total Expenditure	10,000/-
Total Advance	00/-
Balance Amount	00/-
RETURN TO	00/-

H.M. Bhosale

Coordinator

Mr. H.M. Bhosale

[Signature]

HOD

HOD

Civil Engineering

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Vathar Tarf Vadgaon, Tal. hatkanangale, Dist. Kolhapur

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Date - 04/04/2024

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1	Dr. J. M. Shinde	One Week Faculty Development Program on Arduino	400	
2	Mr. J. A. Patil	One Week Faculty Development Program on Arduino	400	
3	Mr. G. N. Chavan Patil	One Week Faculty Development Program on Arduino	400	
4	Mr. Y. S. Chokakkar	One Week Faculty Development Program on Arduino	400	
5	Mr. H. M. Bhosale	One Week Faculty Development Program on Arduino	400	
6	Mr. S. A. Dopare	One Week Faculty Development Program on Arduino	400	
7	Mr. D. G. Patil	One Week Faculty Development Program on Arduino	400	
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9	Dr. C. R. Dongarsane	One Week Faculty Development Program on Arduino	400	
10	Mr. S. V. Dafade	One Week Faculty Development Program on Arduino	400	
11	Mr. M. A. Sutar	One Week Faculty Development Program on Arduino	400	
12	Mr. P. S. Ladgaonkar	One Week Faculty Development Program on Arduino	400	
13	Mr. D. S. Patil	One Week Faculty Development Program on Arduino	400	
14	Mrs. S. A. Shankardas	One Week Faculty Development Program on Arduino	400	
15	Mrs. V. Y. Powar	One Week Faculty Development Program on Arduino	400	
16	Mr. A. B. Rabade	One Week Faculty Development Program on Arduino	400	
17	Mrs. S. R. Patil	One Week Faculty Development Program on Arduino	400	
18	Mrs. V. D. Desai	One Week Faculty Development Program on Arduino	400	
19	Mr. S. S. Petkar	One Week Faculty Development Program on Arduino	400	
20	Ms. P. P. Nagarale	One Week Faculty Development Program on Arduino	400	



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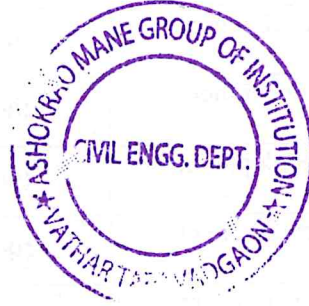
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21	Mr. R. A. Pasale	One Week Faculty Development Program on Arduino	400	<i>R. Pasale</i>
22	Mrs. S. S. Patil	One Week Faculty Development Program on Arduino	400	<i>S. S. Patil</i>
23	Mrs. D. M. Mali	One Week Faculty Development Program on Arduino	400	<i>D. M. Mali</i>
24	Mrs. A. T. Tare	One Week Faculty Development Program on Arduino	400	<i>A. T. Tare</i>
25	Mrs. S. V. Sagavkar	One Week Faculty Development Program on Arduino	400	<i>S. V. Sagavkar</i>



J. M. Shinde

Dr. J. M. Shinde

Head, Dept. of Civil Engg.

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फॅकल्टी ऑफ इंजिनिअरींग (बी. ई./एम. ई) / मॅनेजमेंट स्टडीज, वाठार तर्फे वडगांव

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किर्द पान नं.: खात्याचे नांव: _____ व्हौचर नं.: दिनांक: 04/04/2024
नाव: श्री./श्रीमती/से. _____ रा. _____ यांना
Dr. J. M. Chinde

तपशील:	रक्कम	
	रुपये	पैसे
Department of Civil Engg.		
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Date 26/03/2024 to 30/03/2024	एकूण रु.	400

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खात्याचे नांव : _____

व्हीचर नं.:

दिनांक : 4/4/2024

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Mr. G. N. Chavan Patil

रा. _____

यांना

तपशील :	रक्कम	
	रुपये	पैसे
Dept. of Civil Engg.	400	—
one week faculty Dev. Program on Arduino		
from 25/03/2024 to 30/03/2024		
Reg. fee		
	एकूण रु.	400

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नाव : श्री./श्रीमती/से. _____ रा. _____ यांना
Mr. Y. S. Chokalekar

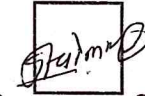
तपशील :	रक्कम	
	रुपये	पैसे
Dept. of civil Engrg.	400	—
One week faculty Dev. program on Arduino from 28/3/24 to 30/3/24		
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नाव : श्री./श्रीमती/से. _____ सा. _____ यांना
Mr. H.M. Bhosale

तपशील :	रक्कम	
	रुपये	पैसे
Dept. of Civil Engg.	400	—
One week faculty Dev. Program on		
Arduino Reg fee		
Date 25/03/24 to 30/3/24		
एकूण रु.	400	—

अक्षरी रुपये _____ फक्त, दिले ते पोहोचले.
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H.M. Bhosale

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*** व्हौचर ***

किर्द पान नं.:

खात्याचे नांव : _____

व्हौचर नं.:

दिनांक : 04/04/2024

नाव : श्री./श्रीमती/मे. _____

Mr. J. A. Patil

रा. _____

यांना

तपशील :	रक्कम	
	रुपये	पैसे
Department of civil Engg-		
One week faculty Development program	400	—
on Arduino Reg. fee		
Date 28/3/24 to 30/3/24	एकूण रु.	400

अक्षरी रूपये _____

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Ashokrao Mane Group of Institution
Vathar Tarf Vadgaon

Advance Clearing Form

Department: Electrical Engineering

Date: 07/05/2024

Advance Taken By: Mr. S.A.Gaikwad

Advance Amount: Rs. 3000

Advance Taken From: Cashier

Financial Support for
Purpose: One Week FDP on "Faculty Development Program on Virtual Instrumentation and Industry 4.0" *from 08/05/2024 to 13/05/2024, Participants*

Sr. No	Description	No of Participant	Amount	Total
1	Registration fee	15	15*200	3000

Total Expenditure	3000
Total Advance	3000



Prepared Sign

Store/ Dept.Sign


HOD
Electrical Engineering
AMGOI, Faculty of Engineering
Vathar Tarf Vadgaon,
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NH – 4, Vathar Tarf Vadgaon, Tal: -Hatkanangale, Dist: - Kolhapur-416112

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Department of Electrical Engineering



Date : 13/05/2024

Department of Electrical Engineering

One Week FDP on "Student Development Program on Virtual Instrumentation and Industry 4.0"

Financial Assistance by Institution

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1	Prof.Mrs.S.H.Shete	200	
2	Dr. V.K.Thombare	200	
3	Prof. Mr.D.S.Patil	200	
4	Prof.Mr.K.R.Jadhav	200	
5	Prof.Mr.A.V.Kumbhar	200	
6	Prof.Mrs.V.Y.Powar	200	
7	Prof.Mrs.S.A.Shanakardas	200	
9	Prof. Miss.D.D.Ved	200	
10	Prof.Mr.S.A.Gaikwad	200	
11	Prof.Mr.R.S.Pukale	200	
12	Prof.Mr.S.A.Bhosale	200	
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14	Prof.Mr.A.A.Kumbhar	200	
15	Dr.C.R.Dongarsane	200	

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अशोकराव माने ग्रुप ऑफ इन्स्टिट्यूशन्स

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* व्हौचर *

किर्द पान नं.: खत्याचे नांव : _____ व्हौचर नं.: दिनांक : 13/05/2024
नाव : श्री./श्रीमती/मे. Ms. D.S. Patil रा. _____ यांना

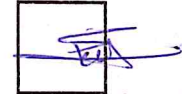
तपशील :	रक्कम	
	रुपये	पैसे
Department of Electrical Engg.		
one week faculty development program		
on virtual instrumentation & Industry	200/-	
Req. free		
Date: 08/05/2024 to 13/05/2024	एकूण रु.	200/-

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* व्हीचर *

किर्द पान नं.: खात्याचे नांव : _____ व्हीचर नं.: दिनांक : 13/05/2024
नाव : श्री./श्रीमती/से. PROF. MES. V.Y. POWAR रा. 13/05/2024 यांना

तपशील :	रक्कम	
	रुपये	पैसे
Department of Electrical Engg		
one week faculty development program		
on virtual Instrumentation & Industry.	200/-	
h.o , Registration fee		
Date: 08/05/2024 to 13/05/2024	एकूण रु.	200/-

अक्षरी रुपये _____ two hundred only फक्त, दिले ते पोहोचले.

लिपीक/अकौंटंट

डायरेक्टर/एक्झिक्युटीव्ह डायरेक्टर

पैसे स्वीकारणाऱ्याची सही

श्री बाळासाहेब माने शिक्षण प्रसारक मंडळ, अंबप संचलित - इंटिग्रेटेड कॉम्पस

अशोकराव माने ग्रुप ऑफ इन्स्टिट्यूशन्स

फॅकल्टी ऑफ इंजिनिअरींग (बी. ई./एम. ई) / मॅनेजमेंट स्टडीज, वाठार तर्फ वडगांव

* व्हौचर *

किर्द पान नं.: खात्याचे नांव : _____ व्हौचर नं.: दिनांक : 13/05/2024
नाव : श्री./श्रीमती/मे. Prof. S.H. Shete रा. _____ यांना

तपशील :	रक्कम	
	रुपये	पैसे
Department of Electrical		
one week faculty development program		
on virtual instrumentation & Industry 4.0	200/-	
Registration fee -		
Date: 08/05/2024 to 13/05/2024	एकूण रु.	200/-

अक्षरी रुपये two hundred only फक्त, दिले ते पोहोचले.



लिपीक/अकौंटंट

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नाव : श्री./श्रीमती/मे. _____ रा. _____ यांना
Prof. Miss. D.D. ved 13/05/2024

तपशील :	रक्कम	
	रुपये	पैसे
Department of Electrical Engineering		
one week faculty development	200/-	
Program on Virtual Instrumentation		
& Industry 4.0 Registration fee		
Date: 08/05/2024 to 13/05/2024	एकूण रु.	200/-

अक्षरी रुपये _____ फक्त, दिले ते पोहोचले.

लिपीक/अकौंटंट

डायरेक्टर/एग्जीक्युटीव्ह डायरेक्टर

पैसे स्वीकारणाऱ्याची सही

श्री बाळासाहेब माने शिक्षण प्रसारक मंडळ, अंबप संचलित - इंटिग्रेटेड कॅम्पस

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फॅकल्टी ऑफ इंजिनिअरींग (बी. ई./एम. ई) / मॅनेजमेंट स्टडीज, वाठार तर्फ वडगांव

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किर्द पान नं.: खात्याचे नांव : _____ व्हीचर नं.: दिनांक : 13/05/2024
नाव : श्री./श्रीमती/मे. _____ रा. _____ यांना
Prof. Mr. S.A. Gaikwad 13/05/2024

तपशील :	रक्कम	रुपये	पैसे
Department of Electrical Engg.			
one week faculty development program			
on virtual instrumentation & Industry 4.0		200/-	
Registration fee			
Date: 08/05/2024 to 13/05/2024	एकूण रु.	200/-	

अक्षरी रूपये _____ फक्त, दिले ते पोहोचले.

लिपीक/अकौंटंट

डायरेक्टर/एक्झिक्युटीव्ह डायरेक्टर

पैसे स्वीकारणाऱ्याची सही