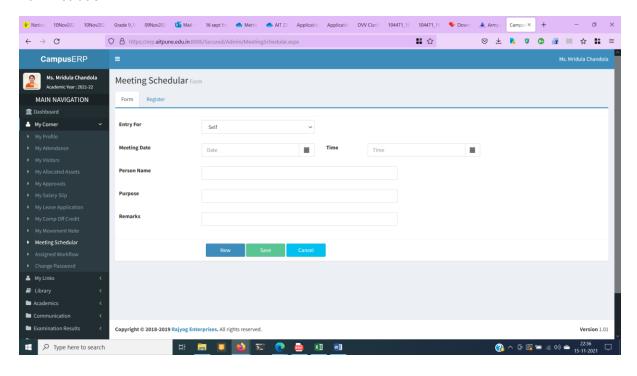
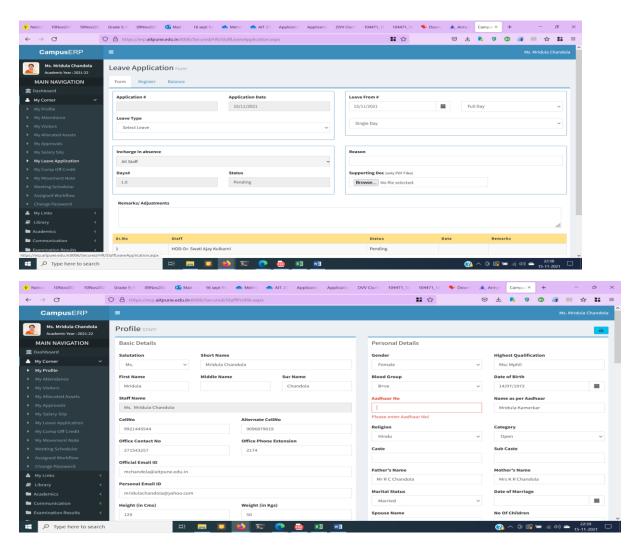
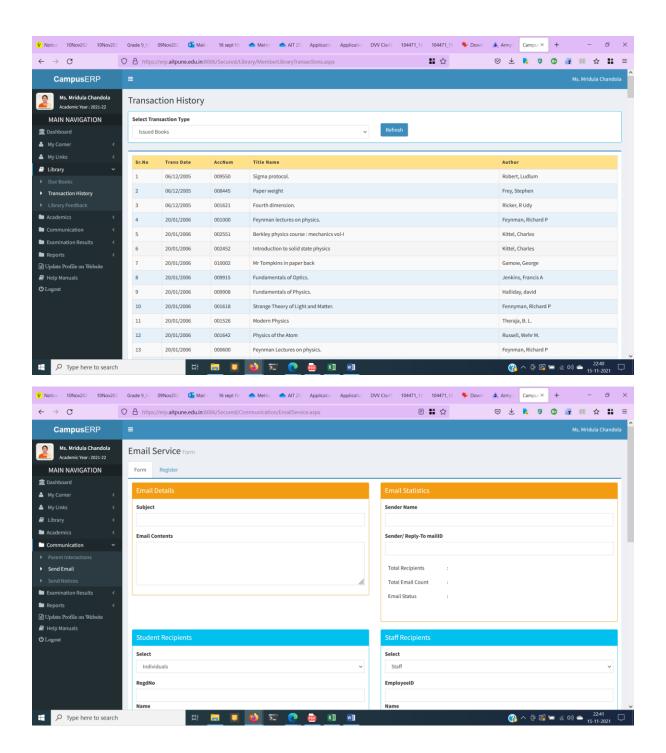
#### List of enclosures for metric level criteria 6.2.3

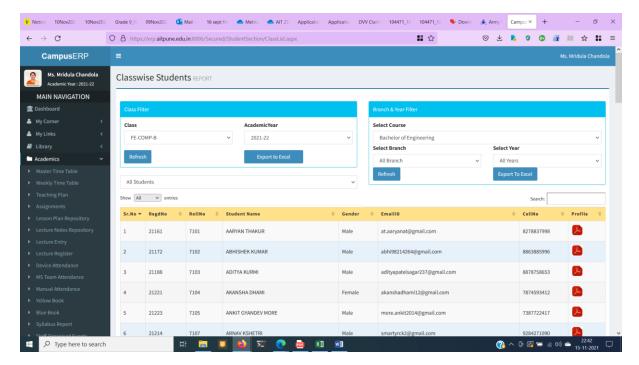
S.No	Document
1.	Screen shots of user interfaces of each module reflecting the name of the HEI.
2.	ERP Documents, Moodle documents and Tally proof

#### Administration

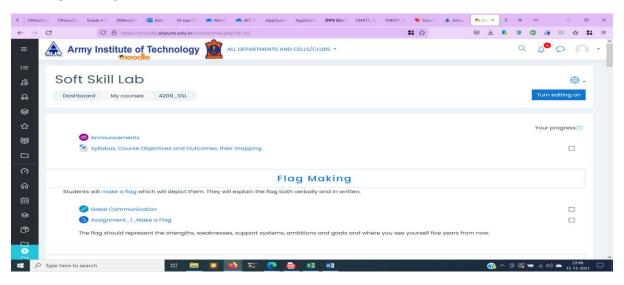


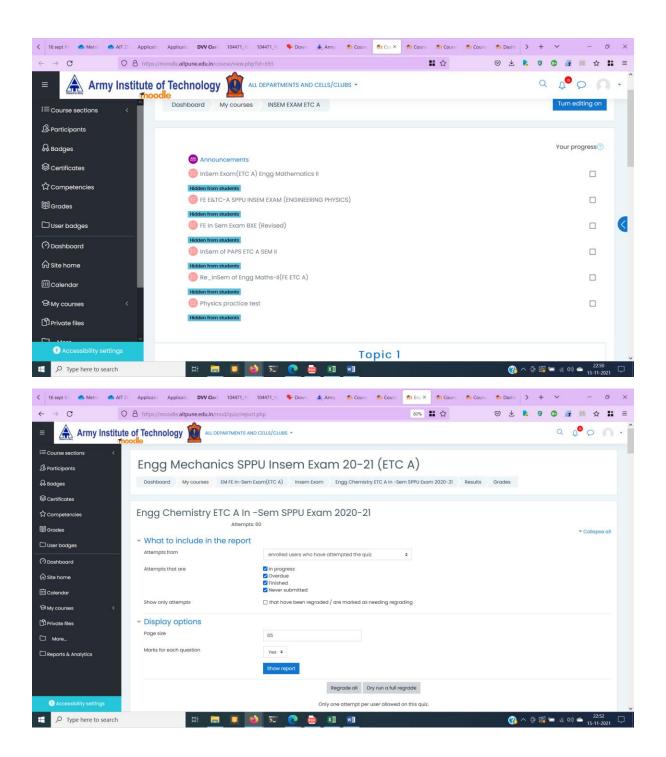


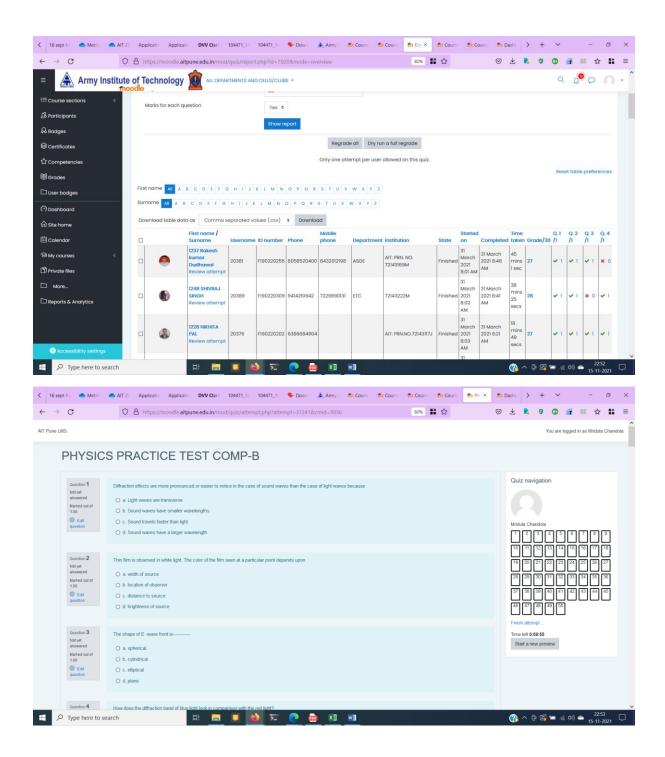


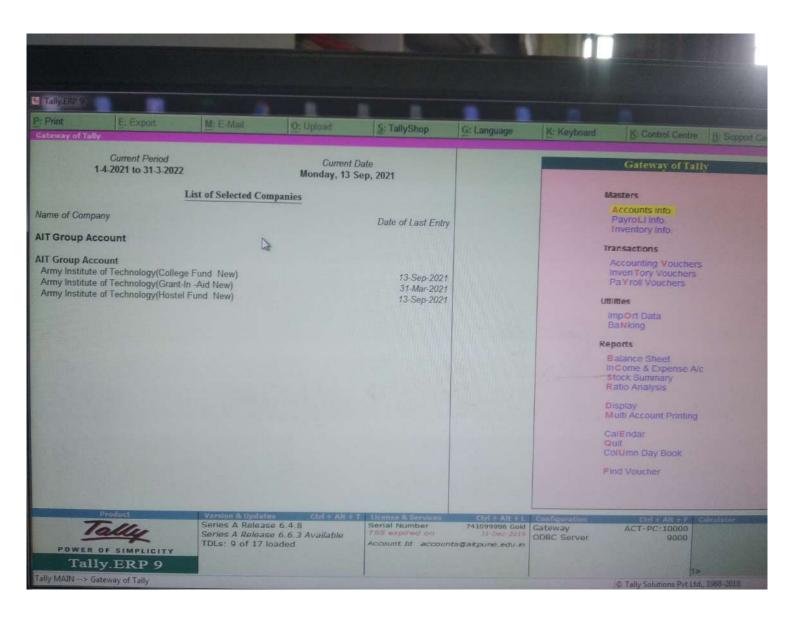


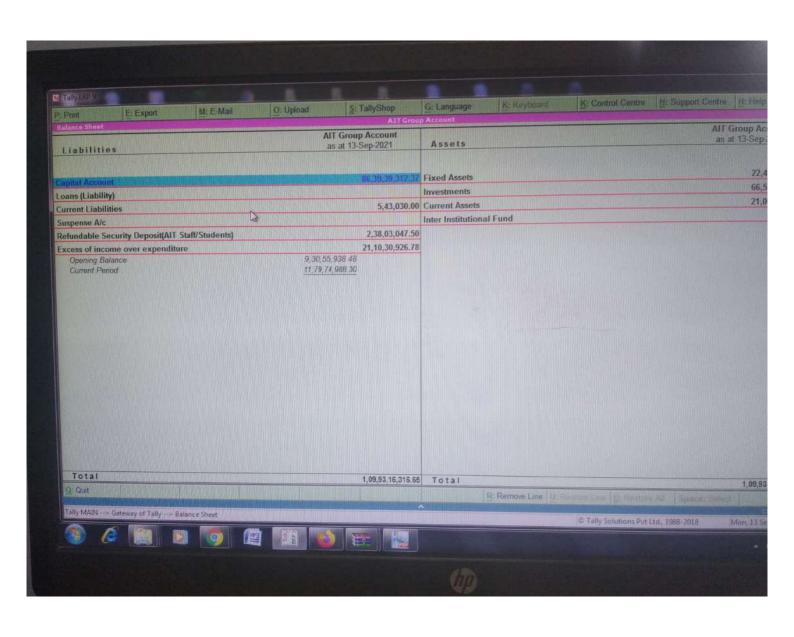
#### **Teaching Learning and Evaluation**

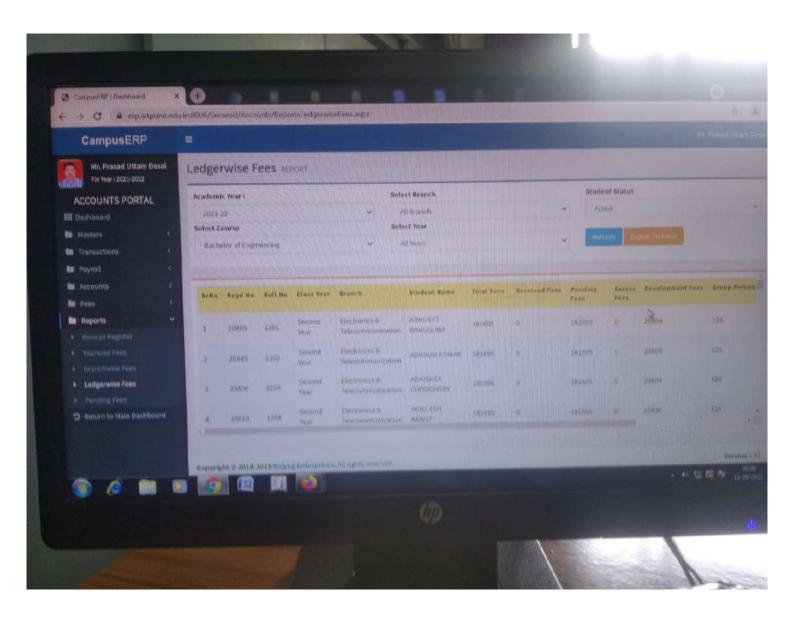


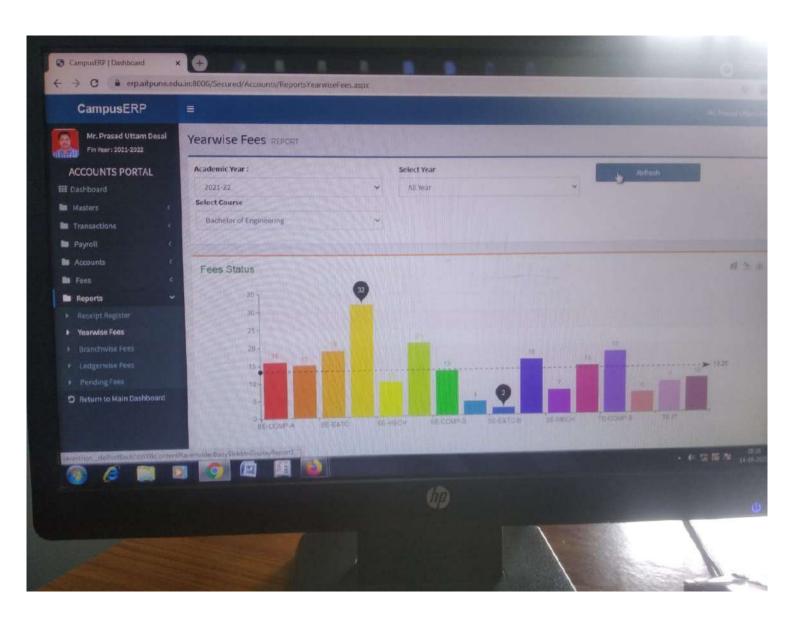


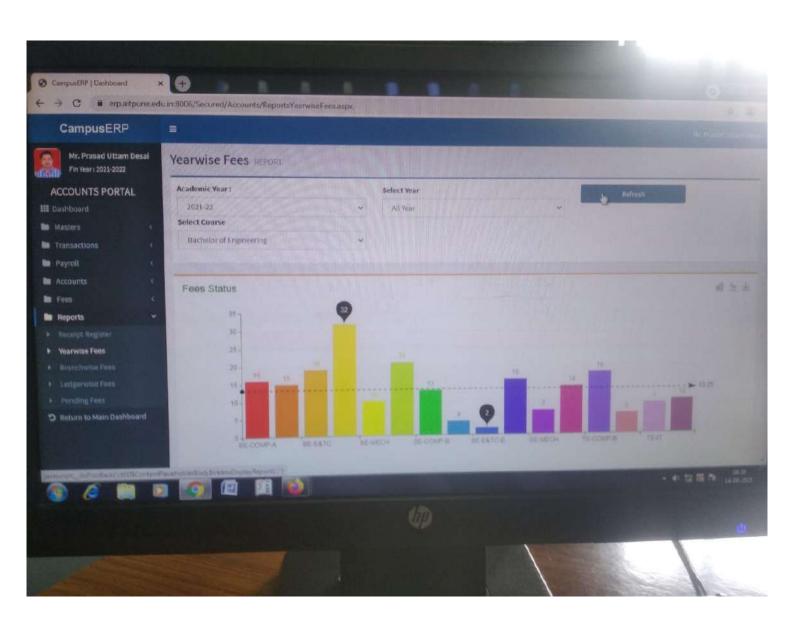


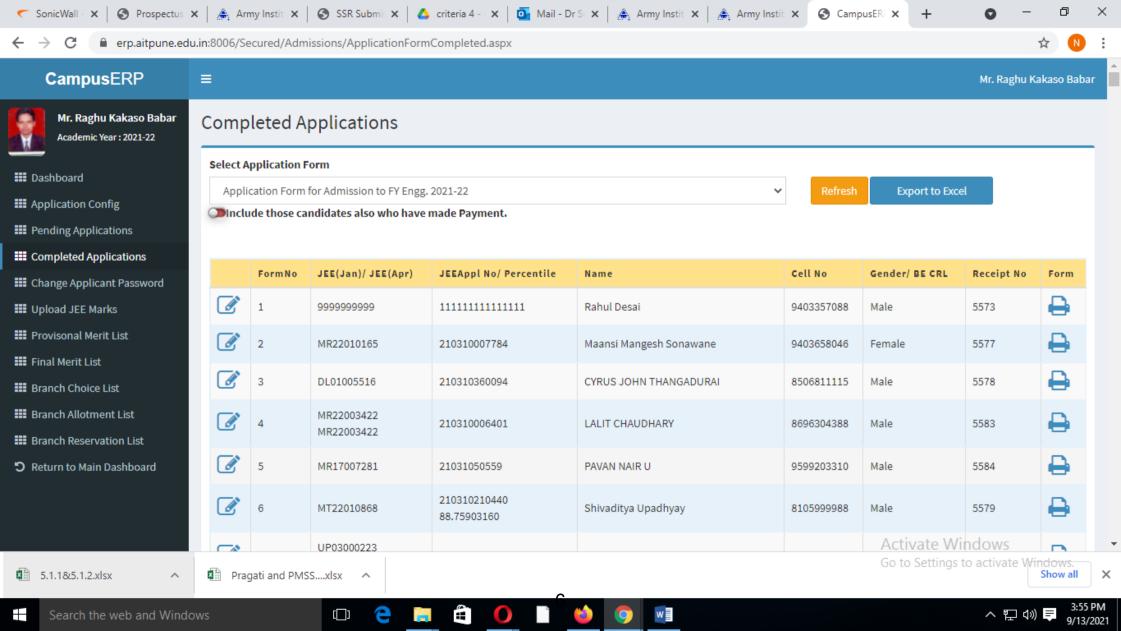












#### AIT College Account Dighi Hills Pune-411015

#### Payment Voucher

No. : 623 Dated 26-Oct-2018

Particulars Amount

Account:

Rajyog Electronic & Industrial Services 2,55,000.00 Less: TDS on Contractors

(-)25,500.00

Through:

Bank of Baroda A/C No 12490100001250

On Account of:

003525 issued to above party ERP Software to AIT ( PAN NO AKAPG4233F)

Bank Transaction Details:

Rajyog Electronic & Industrial Services

Cheque

26-Oct-2018 **2,29,500.00** 

Amount (in words):

Indian Rupees Two Lakh Twenty Nine Thousand Five Hundred Only

I₹ 2,29,500.00

Receiver's Signature:

Authorised Signatory

## Army Institute of Technology(College Fund New) Dighi Hills, Alandi Road, Pune-15 Ph No 02027157534

#### M/s Rajyog Electronics & Industrial Services

Ledger Account

#### 1-Apr-2019 to 31-Mar-2020

						Page 1
Da	ate	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-20	19 Dr	Opening Balance				3,45,000.00
1	21-5-2	Bank of Baroda Savings A/c 12490100001250 TDS on Contractors & Sub Contractor(94C/0021) 004366 issued to above party	Payment 1,35,000.00 Cr 15,000.00 Cr	154	1,50,000.00	e
2	24-10-2	2019 Cr (as per details) Bank of Baroda Savings Alc 12490100001250 TDS on Contractors & Sub Contractor(94C/0021) Ch. No.: 004856 dt. 24-10-2019 Issued To Rajyog Electronics & Industrial Services TOwards Development Of Erp System	Payment 1,35,000.00 Cr 15,000.00 Cr	689	1,50,000.00	
3	12-2-2	1020 Cr (as per details) ICICI BankSaving A/c 215201000341 TDS on Contractors & Sub Contractor(94C/0021) Being Payment To Rajyog Electronic & Industrial Towards Additional Work Done under ERP	Payment 52,200.00 Cr 900.00 Cr	1165	53,100.00	
4	31-3-2	020 Dr IT Infrastructure Revenue Expenditure ptranfer to expenditure	Journal	713		8,100.00
					3,53,100.00	3,53,100.00

## Army Institute of Technology(College Fund New) Dighi Hills, Alandi Road, Pune-15 Ph No 02027157534

#### M/s Rajyog Electronics & Industrial Services

Ledger Account

#### 1-Apr-2020 to 31-Mar-2021

					Page 1
D	ate Particulars	Vch Type	Vch No.	Debit	Credit
1	19-10-2020 Dr IT Infrastructure Reve IT Infrastructure Expenses Customized ERP Software New Ref 390 Being Customized ERP Sof	1,95,920.00 Dr 1,95,920.00 Cr	392		1,95 920 00
2	Cr (as per details) ICICI BankSaving A/c 2152 TDS on Professional & Techanical Serv New Ref 679 Being Amount Paid To Rajy Industria Towards Customiz Software(PAN NO-AKAPG-	ices(94J/0021) 19,592.00 Cr 1,95,920.00 Dr rog Electronic & red ERP	679	1,95,920.00	
3	1-3-2021 Dr IT Infrastructure Revolution IT Infrastructure Expenses Customized ERP Software New Ref 809 Central Stores & Placemen	50,000.00 Dr 50,000.00 Cr	816		50,000.00
4	Cr (as per details) ICICI BankSaving A/c 2152 TDS on Professional & Techanical Serv Agst Ref 809 Being Amount Paid To Rajy Industrial Services Towards For Central Stores & Places	rices(94J/0021) 5,000.00 Cr 50,000.00 Dr rog Electronics & s Work in ERP	1320	50,000.00	8
				2,45,920.00	2,45,920.00

# Army Institute of Technology(College Fund New) Dighi Hills, Alandi Road, Pune-15 Ph No 02027157534

## M/s Rajyog Electronics & Industrial Services Ledger Account

#### 1-Apr-2021 to 26-Oct-2021

Da	te Particulars	Vch Type				Page 1
1	29-6-2021 Dr Mech(UG) Dept Revenue Expenditure Being Purchase Of RAC Lab Software Purchase Of Computer		22	Vch No. 202	Debit	Credi 27,140.00
2	Cr Bank of Baroda Savings Alc 12490100001250 CH No -565434 Issued TO Yourself For Ne Towards Purchase Of RAC Virtual Lab Software , Water Cooler, Marerial For Aquas	eft		250	27,140.00	
	- Court				27,140.00	27,140.00

Tele: 27157534/2103

Army Institute of Technology Dighi Hills

Pune - 411015

AIT/SO/0810/39/2016-17/Proj

26\_ Jul 17

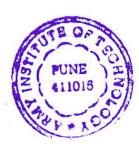
M/s Rajyog Electronics and Industrial Services Plot No. P-13, Supa MIDC Taluka – Painer Ahmednagar – 414 301 Mob: 80072 52735

### <u>SUPPLY ORDER : PROCURMENT OF ENTERPRISE RESOURCE PLANNING (ERP)</u> <u>SOFTWARE FOR AIT</u>

- 1. Please refer your tender submitted in response to our enquiry No AIT/0810/39/2016-17/Proj dt 01 Jun 2016.
- 2. Please supply the Software Modules as per the subsequent paragraphs:
- 3. The prerequisite requirements of technology, security, integration:
  - a) Technology for development of Software
    - Front End
      - Microsoft .Net Platform, AJAX, Bootstrap3, ASP.Net 4.5, C#, HTML, CSS3, Crystal Reports
    - Database: Microsoft SQL Server 2008 R2
  - b) <u>Security on Software and login process</u> Secure Hash Algorithm (SHA-2) to be used to encrypt the user passwords.
  - c) Integration

The system to be integrated with following devices / Software:

- Biometric Devices
- RFID Devices
- Barcode Readers & Scanners
- Payment Gateways
- SMS gateways
- Email Servers
- d) Internal & External Stake holders login and roles
  - Website System will be 100% web enabled and with role-based access control for all internal and external stakeholders as Parent, Student, Faculty, Staff, Admin, Alumni
  - The product must support leading web browsers like IE, Firefox, Chrome, etc.
  - The product must be mobile compatible (Android, Apple etc)



#### 4. Modules details

#### (a) Student Management -

- Student Admission (FE to ME)
- Online Application, Online Form Filling, Form Payment through Payment Gateway,
   Offline Admission Form Entry, Seat Choice Booking Form, Receipt Generation, AIT merit list generation and Notification
- Allocation of Registration number, Online Admission Form, scheduling of Admission interview /counselling, Admission Fee payment through payment gateway/DD entry.
- Student Enrolment

Initial enrolment of the students into the system with all the information including photos, personal details etc.

Allocation of Class/ Batch/ Subjects

Once the students are enrolled, they need to be allocated to various classes, branches and batch. Subjects also need to be assigned to all the students.

- Allocation of Roll No.
- ID Card Management

This facility helps the Student Section to create ID Card Printing Request for the students. Once the ID cards are printed, a message is displayed against each requisition. Request can be given for printing of duplicate ID card also.

Document Management

The original documents of the students are kept in custody of the Student Section. This feature allows the students to generate a request for issue of these original documents for some specific purposes. The system allows the Issue and Depositing of such documents.

Certificate Management

The student section can issue various certificates with the help of this module like Leaving Certificate, Transfer Certificate, Bonafide Certificate etc.

Co-curricular Activities Management

This module should allow the counsellor to record all such events like participation in seminars, presentations, receiving awards. Students attend seminar or conferences, present or publish paper, enrol for various co-curricular activities, receives any award for their achievements; the information should be entered into the system. This will enable the generation of various summary reports required by various statuary purposes and also will reflect in the online student details. Certificate / Photos / Proof uploading facility

Interaction with Counsellor

This module is a communication channel between Counsellor and his/ her student. The interaction should be recorded in the systems by the counsellor. Counsellor need to be allocated to the students initially.

Individual Dashboard for Student and Parents

The students will have individual dashboard where they can view variety of reports related to them. This facility to be extended to their parents.

Fees Management-

Facility to pay fees online or offline, generation of Receipts, Fine monitoring, Displaying of Pending Fees. This is to be displayed to individual student, parent and concerned section. Scholarship/Internship details

Student Leave Process: Sstudent Leave will be sanctioned by different authorities.



#### (b) Academics

Time Table

Time table to be created for all the classes. It should be flexible system. Once the Time Table is created, it should be able to generate various reports

- Number of lectures conducted / not conducted
- Display of current day time table on the dashboard of Faculty & Students
- Allocation of Subjects

Subject Allocation to faculty. Individual faculty should be able to access only those subjects that have been allocated to him/ her using this module.

Allocation of Class Teacher and Counsellor

Allocation of a Class Teacher / Counsellor is required by many modules..

Teaching / Lab Plans

All the subjects must have lesson plans assigned. Creation of lesson plan is essential for the reports:

- Syllabus Completion Reports
- Staff-wise Lecture Report

All the lectures that are entered by the staff have to be linked with the lesson plans.

Lecture Management

After or before a lecture is delivered, its entry needs to be entered into the system. This lecture entry should be linked with the lesson plan entry. This entry should contain the topics covered, details of the lecture, attachment of any resources related to the lecture, lecture number etc. It should have the facility to avoid double entry in a particular class for a particular lecture. If the planned lesson could not be completed in the lecture, it should be marked half-completed. Once a lesson plan is marked completed, it will not be displayed to the same staff for the same class.

Student Attendance

Student attendance can be taken against the lecture entries only. For taking student attendance the use of bio-metrics equipment will be implemented. Also Manual record (Physical punching) without bio matric eqpt is to be maintained. Attendance feature to include auto alerts through SMS to the parents. Letters to be send to parents of defaulters. Attendance reports should be shown in graphical format where necessary.

Mentors & Mentee Management

This module creates a communication channel between mentor and his/ her mentees. They can discuss various topics with the mentor and he/ she can guide them accordingly. Mentors need to be allocated to the students initially.

- Co-curricular Activities Management
- Assignments and home work can be communicated by the faculty directly to the student login and students can submit online.
- CO /PO/PEO mapping Rubrics Analysis as per guidelines by NBA.
- NBA/NAAC/AICTE required reports.

#### (c) Faculty/Employee Management -

- Manage Faculty / Staff Profile with all details
- Check Library Books Issued to self
- Record Publications, Seminars, Conferences, Workshops & Presentations



- Manage online leave Complete online workflow with approvals
- Allocation of Subjects
- Allocation of responsibilities to staff
- Allocation of Time Table
- Class Teacher Allocation
- Various Lecture Reports
- Lecture Entry/ Attendance Entry/ Lesson Plan Entry
- View salary slips
- Counselling Management

Allocation of Students, Counselling Session details entry, Progress chart of students

Entry of Faculty Achievements/ activities

Whenever any staff attends a seminar or conferences, presents or published paper, enrols for various co-curricular activities, receives any award for their achievements; the information can be entered into the system. This will enable the generation of various summary reports required by various statuary purpose and also will reflect in the online Staff details. Certificate / Photos / Proof uploading facility

- Extra/Remedial lectures details.
- Proposal details and grant received
- Self-appraisal report/ different ACR

#### (d) Feedback Management

- Feedback from Students, Alumni, Parents, Employers, Administrative Creation of Feedback Questions
- Feedback Template

Various feedbacks for Infrastructure, Exit, Teaching Evaluation, Library, Hostel Subject, Course etc.

Creation of Survey/Polling forms and evaluation as on required.

Feedback Assigning

Assigning Teachers, students and employers

- Feedback Process
- Feedback Result
- Feedback not given student list
- Feedback attendance
- Feedback tracking/monitoring of previous years

#### (e) Communication Management

Notice/ Circular Creation

Selection facility for All Staff/ Classes/ Hostels/ Departments

Email Sending Facility

In a standard format, to types of users (Students/ Parents/ Alumni/ Staff)

SMS Sending Facility

Integration with any SMS Gateway to send SMS to any or all of the stakeholders.



#### (f) Payroll Management

Salary Configuration

Settings for various pay-scales, Allowances, Deductions, Arrears etc.

- Fetching of Monthly Attendance from HR Module
- Payroll generation
- Payroll Approval
- Income Tax Calculations
- Generation of various Reports Bank Letter, Summary Reports, Salary Statement etc.
- Payslip generation

The payslip to be displayed on the dashboard of the employees

Salary Certificate

#### (g) Stores & Inventory Management

- Procurement of Materials through Project / Stores
- Material Request Notes / Demand Register

All the request notes are approved as per the workflow defined.

- Purchase Indents
- Consumption Notes

Consumption can be attributed to Department or Employee

- Material Issue Notes
- Stock Register/ Dead Stock register with depreciation/condemnation entry department wise
- Asset Allocation Note
- Budget Re-allocation Letter
- Goods Received Note
- Material Inspection Report
- Various Reports for the Stores

Near Expiry Item List, High value items, Minimum Level Reports etc.

Project workflow as per defined

#### (h) Human Resources

- Staff enrolment
- Staff Promotions/CAS
- Leave management

Allocation of various types of leaves, Leave Register, Balance Leaves, Leave approval workflow

Attendance Management

Linked to Biometrics/ RFID/ Bar code Devices

- Comp Off Management
- Movement Register
- Monthly Attendance Voucher for Payroll
- Staff Termination/Memos/Appreciation/Circulars
- ID Card Management

Creation of ID Card printing Request, receiving of intimation, issuing of ID Card

- Academic calendar and Holiday Entry
- Various workflow assignments (Leave, Notice etc)
- Legal cases



#### (j) Mandatory Information

• College Policies and Notification

#### (k) Hostel Management

- Room management & allocation
- Hostel Fees, Security Deposit, Form Fee
- Musters & Layout: Hostels, Floors, Rooms
- Student's Complaint Management -

Creation of a complaint, Pending Complaints, Complaint assigning, Complaint status, Complaint feedback

- Students In/ Out records(integration with biometric machine)
- Room wise asset tracking
- Communication channel between Hostel Staff & Students
- Reports (Graphical, Bed-wise details etc.)
- Mess Allocation and Menu display
- Hostel inventory

#### (I) Library Management

- Library Management Module should incorporate all the existing modules an
  features of SLIM software, which is currently used in AIT library. Data should b
  exported to new system from existing slim software.
- Acquisition
- Circulation
- OPAC
- Students In/Out (integration with Biometric machine)
- Serial Control & Indexing
- Reports
- Bar Code Sticker Printing
- Library Utilization By Staff Report
- New Arrivals Report/ Entry
- Integration with Staff/ Student Dashboard
- Compilation of requirement by department with respect to University Syllabus
- Integration of Language Lab
- Integrated with the bar coded student ID Card /lds
- Reports will be as per requirement of AICTE/NBA/NAAC like Existing system(SLIM)
- SMS Facility
- Various Library usage reports

#### (m) Alumni Management

- Alumni Database management
- · Alumni verification by Staff
- Alumni Registration on Portal
- Communication with alumni through mails, emails & SMS
- · Alumni Meets & their records
- Timely interactions with alumni
- Alumni Portal
- Alumni dashboard



#### (n) Online Examination Management/Examination Manager

- All examination processes required for autonomous college
- Creation of exam patterns
- Uploading of Question Banks

Can be entered directly into the system or can be imported from an Excel file

- Various types of questions
- Question Moderation
- Subject wise question summary
- Random Question Set creation
- Exam Date & Time intimation
- Exam taking Screen

User can attempt the required question from any device like PC, Smartphone, Tab etc.

University Exam Progress reports of Students

Customized individual progress reports and MIS to analyse the performance of the students. Provision to record and enter marks of exam /internals.

Examination Seating Plan
 Layout of exam hall, Absentee report, invigilator list, hall wise attendance sheet etc.

#### (o) Placement Management

- Online Company Registration
- Formatted student Profiles
- Facility to upload /create CVs of students
- · Various filters to match criteria
- · Online notification to the students
- No of attempts and offers management of students
- · Various reports as per requirement by company

#### (p) Parents

- Parents Meet
- Students' Progress report / Attendance
- Fees Notification
- Major Activities
- Communication with Parents
- · Leave of Ward

#### (q) Document Management

- Circulars /Doc to be made available to the various levels of the management
- The status of these docs in real time will be made available to the respective authorised users.
- In the case of any approvals required, hierarchy will be followed and on each step the status of file with the respective authorised individual to be displayed, alerts can be sent.

#### (r) Accounts

Fees Management

Fees Allocation, Fees Receipt, Fees Payment through various modes

· Pending Fees



- Pending Bills
- Bill Tracking & Supplier Communication
- Ledger & Group Creation
- Voucher Creations
   Receipt, Payment, Contra, Journal etc
- Trial Balance
- Income & Expenditure Statement
- Balance Sheet
- Data to be uploaded /displayed across all departments
- Accounting Module should incorporate all the existing modules and features of Tally software, which is currently used in AIT Account Section. All data required is to be exported to new system from Tally.

#### (s) Adm Management

- Generation of passes
- Monitor visitors
- Call monitoring and recording
- Scheduling of meetings
- · Reports generation
- · Records retrieval
- Address book
- · Tele directory
- Report / follow up
- · Seminar Hall booking
- Guest house booking
- Scheduling events / meetings /Program development and evaluation

#### 5. Project Timeline/implementation Period/Warranty Period.

- Total Project Timeline is 1 year. If necessary Project Timeline can only be extended under certain conditions by 03 months. These conditions are given in subsequent paragraph.
  - By Force Majeure, or
  - o By reason of any exceptional inclement weather, or
  - By reason of proceeding taken or attended by Public Authorities arising otherwise, than through the Vendor's own default, or
  - o By reason of Civil Commotion, strike or lockout affecting any of trades, or
- Warranty period of 1 year from Final Acceptance of all ERP modules. During warranty
  period fixing of bugs or errors encountered will be resolved free of cost. Any further
  requirement after warranty period will be paid at the rate decided. (This rate is same
  & valid till end of 03 year after end of Warranty period).

#### 6. Technical Engineer.

 Service provider must appoint "Point of Contact person/Technical Engineer" during contract period.



- b) Service provider has to accept data/ information given by AIT in any form (.doc,.xls,.pdf,etc). It is the responsibility of the service provider to convert that dat in appropriate format and enter into the system.
- c) It is the responsibility of the Service provider to take backup of AIT's data and give one copy to AIT, and maintain security, integrity and confidentiality of AIT data.
- d) Service provider has to give valid, proper and authenticated legal document to Al' which is related to the product.
- e) Service provider has no right to delete, modify AIT data on its own. If required ther service provider has to take proper permission from AIT mentioning the change.
- f) Decision of AIT will be final on the service agreement.
- g) The product should be 100% web enabled with role based access control for al internal and external stakeholders to use it from intranet and internet.
- h) The product must support multiple levels of reporting including transaction reporting analytical reporting etc. It should support reporting on excel sheet as well as format intensive reporting, graphics.
- i) The product should have inbuilt query tool that can be used by the end-user for getting immediate information. All reports generation in all modules should be dynamic. Product must support all requirements of the organization.
- Service provider should give the details of the services offered during the contract period.
- k) Proposal must be direct, concise and complete. Any information which is not directly related to AIT need not be included in the proposal. AIT will evaluate the proposal based upon its clarity, and the direction of its responses to the requirement of the organization.
- I) The data /information of AIT should not be used for any demo purpose or advertisement purpose to any other organization.
- m) Bill should be sent in duplicate showing taxes if any.
- n) The stamped pre-receipt for an amount of bill should be sent along with the bill.
- o) The software supplied should completely comply to the specifications mentioned in the Supply Order. If found inferior/ deviating from the said specifications, the same will be rejected at your cost.
- p) The software should be deployed and commissioned by 26/07/2018
- q) The receipt of this order may kindly be acknowledged immediately.
- r) All correspondence regarding this order and payment of bill for the supply of software may please be addressed to Director, AIT, Dighi Hills, Pune-15.

#### 8. Training & Support.

- Training to support staff and /admin will be provided free of cost on need-basis at the time of implementing the modules during the project implementation period.
- Upgradation / enhancement and training of the product should be properly given and it should be free of cost during contract period.
- Service provider should give training to the user and specify the mechanism to ensure that all intended users can use the system effectively.



- 9. Schedule of Deployment, commissioning, Project Cost & Payment Structure.
  - Software deployment on Cloud Environment or on existing hardware provided by AIT will be carried out and supported during implementation and warranty period by Vendor.
  - The complete project cost will be Rs. 9,49,000/- (Inclusive of all taxes) (Nine Lacs and Fourty Nine Thousand only).
  - After the completion of Warranty period of the project, the charges for support, bugfixing, minor changes will be based on man-hours, at the rate of Rs. 500/- per manhour (Inclusive of all taxes) till the end of third year after completion of warranty period.

Stage No	Modules to be deployed	Probable Date of deployment of Module	Amount	Remarks if any	
1	Students, Academics, Feedback Management, Adm Management	10 Sept 2017	Rs 1,50,000	*	
2	Faculty/ Employee Management, HR, Communication Management , Hostel Management, Payroll, Parents, Mandatory Information, Placement Management,	15 Nov 2017	Rs 2,00,000	*	
3	Library, Alumni Management, Document Management, Accounts	25 Jan 2018	Rs 2,25,000		
4	Stores and Inventory, Examination Manager, All remaining sub modules	15 June 2018 30 June 2018	Rs 2,74,000	*	
5	10% payment will be paid after one month after the final acceptance of all modules of ERP by Institute	30 July 2018	Rs 1,00,000	Submission of 3rd Party Audit Certificate	

<sup>\*</sup> Payment Terms: The amount will be released in instalments as mentioned above after successful commissioning/ installation and final acceptance of each module in the respective stage by Institute.

- In case of Purchase done through custom free payment through CIF Mumbai, payment terms as agreed between the vendor and customer as per laid down norms for such purchase.
- Payment will be made by crossed cheque only as per Payment Terms mentioned above and on verification by a Board of Officers that the software is functioning satisfactorily as per above said conditions.



- 10. Backup.
  - It is the responsibility of vendor to take backup of the data regularly during implementation and warranty period.
- 11. Website Integration.
  - Website data will be synchronised with ERP in real-time.
  - AIT Website. To be installed / commissioned/hosting as a complementary software with ERP Software.
- 3<sup>rd</sup> Party Audit. 12.
  - Prior to final deployment, 3<sup>rd</sup> Party Audit certificate will be provided for the Institute by Vendor within 1 month of Project Completion.



Joint Director for Director Joint Director

Army Institute of Technology Dighi Hills, Pune-411015.

For Rajyog Electronic And Industrial Services

Proprietor

11

No Particulars	Gross Block	Additions	Deductions	Gross Block		Depreciation			Demonstrate 1	2011	
24 UPS.	01-Apr-19		Octobelions	31-Mar-20	Rate	01-Apr-19	Additions	Deductions	Depreciation	Net Block as on	Net Block as or
25 Anti Virus Software	5,87,449	2,11,540	•	7,98,989	25%	5,59,763	59,806		31-Mar-20	31-Mar-19	31-Mar-20
6 Internet Project	2.21,000			2,21,000	25%	2,21,000	33,000	Contract of	6,19,570	27,686	1,79,4
Resurfacing of AIT Road	5,72,596			5,72,596	25%	5,72,596			2,21,000		
S Squach Court	15,43,077			15,43,077	10%	9,91,704	55,137		5,72,596	•	
	75,563			75,563	5%	41,518	1,702		10,46,842	5,51,373	4,96,2
Gym I quipmewt	3,17.802			3,17,802	15%	2,85,640	THE RESERVE OF THE PERSON OF T	all and the last	43,220	34,045	32,3
Basket Ball/Vally bail/Cricect	21,66,528			21,66,528	10%	12,37,038	4,824	Mary District	2,90,464	32,162	27,3
Net Workingol Cental Sowtware	4,10,539			4,10,539	25%	100000000000000000000000000000000000000	92,949		13,29,987	9,29,490	8,36,
Time Attandance Machine	3,23,840			3,23,840	10%	4,10,539			4,10,539		
Televesion	3,03,520			3,03,520	525000	78,870	24,497		1,03,367	2,44,970	2,20,4
water Purifier	1,95,514				25%	2,19,029	21,123		2,40,152	84,491	63,3
Renovation/Maint of AIT Bldgs	38,61,495			1,95,514	10%	89,264	10,625		99,889	1,06,250	95,6
CCTV Camara	3,58,778	1,16,759		38,61,495	2%	17,52,732	42,175		17,94,907	21,08,763	20,66,5
Batteries	15,826	24,000		4,75,537	25%	1,58,655	79,221		2,37,875	2,00,123	2,37,6
Digital Language Software	1,57,500	24,000		39,826	25%	15,825	6,000		21,825	1	18,0
Electric Pole	32,000			1,57,500	25%	1,45,674	2,957	• 4	1,48,631	11,826	8,1
Printer/Scanner/Harddisk	4,27,139	2,87,299		32,000	25%	32,000			32,000		
AIT Main Gate	13,01,209	2,07,299		7,14,438	25%	3,92,415	80,506		4,72,920	34,724	2,41,
MS Rack Book	91,000		•	13,01,209	25%	10,92,780	52,107		11,44,887	2,08,429	1,56,
Digital Copy Printer			•	91,000	25%	76,423	3,644		80,068	- 14,577	10,
Water Tank	1,19,298		•	1,19,298	25%	1,03,373	3,981		1,07,354	15,925	11,
Sony Camera	2,50,069		•	2,50,069	25%	1,20,860	32,302		1,53,162	1,29,209	
12 kva solar plant	12,010			12,010	25%	9,872	535		10,406		96,
Bio Metric	7,70,000			7,70,000	25%	5,56,821	53,295		6,10,116	2,138	1,
ARF Eqpt	1,61,927	1,81,484		3,43,411	25%	61,305	70,527		The state of the s	2,13,179	1,59,
Tech Eqpt	43,97,067			43,97,067	25%	35,55,084	2,10,496		1,31,831	1,00,622	2,11,
Washing Machine	2,38,29,364			2,38,29,364	25%	1,63,57,482	18,67,971		37,65,580	8,41,983	6,31,4
Video Conferencing	58,000	nyment of a second		58,000	25%	25,375	8,156		1,82,25,452	74,71,882	56,03,
25 HP Water Pump Kirloskar	5,25,015	Sampatika a 1		5,25,015	25%	1,31,254	98,440		33,531	32,625	24,
PA Egpt	74,813		4.	74,813	25%	18,703	14,027		2,29,694	3,93,761	2,95,
Sports Eqpt	1,03,073			1,03,073	25%	25,768			32,731	56,110	42,
Tally Software-6.3	2,33,890	1,61,461		3,95,351	10%	23,389	19,326		45,094	77,305	57,
5Hp Openwell Submersible Pump Set	38,232			38,232	25%	9,558	37,196		60,585	2,10,501	3,34,
Automatic Shoe Shine Machine	38,353	78,061		1,16,414	25%	9,588	7,169		16,727	28,674	21,
Compression for Control	28,632			28,632	25%	- 27 10 2 200	26,706		36,295	28,765	80,
Compressor for Cutting Hard Rock of Sewage Lines	22,500	NEW THE PARTY		22,500	25%	7,158	5,369		12,527	21,474	16,
Contruction of Shed for Two Wheeler Parking - FA	1,27,118			1,27,118	25%	5,625	4,219	10 miles	9,844	16,875	12,
Fabrication Mtrl for Constr of West Fencing Geyser	1,39,738	1		1,39,738	100000000000000000000000000000000000000	31,780	23,835		55,614	95,339	71,
	14,600	4,350		18.950	25%	34,935	26,201		61,135	1,04,804	78,
Hand Wireless Microphone Syatems	44,187	1,28,975			25%	3,650	3,825		7,475	10,950	11,
Procurement of Eqpt for Telephone Exchange	4,56,247			1,73,162	25%	11,047	40,529		51,576	33,140	1,21,
Sentex Tank	9,409			4,56,247	10%	45,625	41,062		86,687	4,10,622	
Sintex Door	9,965			9,409	25%	2,352	1,764		4,116	7,057	3,69,
Sintex Water Tank 5000 Ltr	1,12,456			9,965	10%	997	897		1,893	8,969	5,:
Symphony Touch 35 Cooler	29,976			1,12,456	25%	28,114	21,086				8,0
Telephone Instruments	15,180	54.04		29,976	10%	2,998	2,698		49,200	84,342	. 63,
Water Cooler Compressor	9,200	54,811		69,991	10%	1,518	6,847		5,695	26,978	24,
Water Despenser & Beetal Phone+				9,200	10%	920	828		8,365	13,662	61,
Vaccum Cleaner	29,040	HEID MAY NOT THE	-	29,040	10%	2,904	2,614		1,748	8,280	7,
Insect Killer Machine		6,750		6,750	10%	2,554	675	•	5,518	26,136	23,
		14,396		14,396	10%		1,440		675	- 1	6,
Subtota	6,18,04,436	23,64,266		6,41,47,556	-2/4	4,46,52,776	36,13,729	4	1,440	No. of the last the second	12,

