

1.

Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186 Exch : 7249250183, 7249250184, 7249250185 Website : www.aitpune.com Email : ait@aitpune.edu.in Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Criterion 6- Governance, Leadership and Management

6.2 Strategy Development and Deployment

6.2.2 - Institution implements e-governance in its operations

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	a. Tally Software for accounting and finance	
	b. SLIM software for library management	
	c. MOODLE LMS for Teaching Learning and Assessment	
	d. Biometric attendance in the classroom, hostels and main gate of the college	
	e. Biometric staff attendance	

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	c. MS-Teams	

1. Administration

a. ERP Documents

ERP

Existing from 2018 to 2024

ERP Modules:

1.	Student Admission & Management
2.	Parents Module
3.	Teaching & Learning
4.	Hostel Management
5.	Adm Management
6.	Payroll Management
7.	Online Examination Management/Examination Manager
8.	Faculty management
9.	Feedback Management
10.	Human Resources
11.	Training & Placement Management
12.	Stores & Inventory Management
13.	Communication Management
14.	Alumni Management

1. Student Admission & Management:- Student management includes admission of students, allocation of registration and roll numbers, allocation of classes / batches, interaction with counsellor's, document and certificate management, co-curricular activities management and fees management. The customized forms are generated for student admissions. Multiple payment gateways are used for online payment to collect tuition fees and examination fees from students/parents.

Student Admission & Management

Student Admission Configuration

			Jyc	oti Tara
Application config				
Application Form Name		Form Type		
Application Form for Admission to FY Engg, 2021-22		Normal		
Start Date		Application Fees		
15/03/2021	=	600		
Late Application Date		Late Application Fees(Application Fee + Late Fee)		
29/05/2021		1100		
Last Date of Application		Academic Year*		
15/06/2021		2021-2022		
Upload Instruction File (only PDF Files)		Upload Prospectus File (only PDF Files)		
Choose File No file chosen		Choose File No file chosen		
Upload Instruction File : Instructions2021-2022.pdf		Upload Prospectus File : Prospectus2021-2022.pdf		
Upload Required Documents File (only PDF Files)		Prospectus rite : rrospectus2021-2022.por		
Choose File No file chosen				
Upload				
Required Documents File : RequiredDocs2021-2022.pdf				

Student Admission Form

	Applicatio (Only for wards of Serving/ R		
Register - New Use	er for Session : 2021-2022	Registered User	
All fields are mandatory Email ID of Applicant(Will be used	to Login inside the Portal	Enter Registered Email ID	
Mobile No of Applicant		Enter Password	
+91		Login	I forgot my password
Create Password	Re-type Password		
Create Login			

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Student Admission Form

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III Dashboard	Application Form		
III Prospectus	12		-0
III Instructions III Required Documents	Personal Details Parent Details	Upload Documents	Make Payment Submit Form
III Required Documents	Step 1 - Personal Details		
	JEE Application No	Final Percentile (Based on best of four)	BE/B-Tech CRL
	Candidates need not fill JEE Final percentile (best of four) and BEG	Mobile No of Applicant*	
	desaimrahul@yahoo.com JEE Roll No Session 1 JEE Roll No S	9284234918 ession 2 JEE Roll No Session 3	JEE Roll No Session 4
	JEE Roll No Session 1 JEE Roll No S	ession 2 JEE Roll No Session 3	JEE Roll No Session 4
		(You need to fill the Roll number of at least one JEE Exam)	
	Name of the Candidate (As given in class X Certificate)*		
	First Name*	Middle Name (Optional)	Last Name (Optional)
	Gender:*	Are you citizen of India? Yes	Are you person of Indian origin migrated from a foreign country?
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Student Admission Form

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		AIT Payments GATEWAY						
	Name of the Payee Email Id	: Rahul : desaimrahul@yahoo.com						
	Mobile No	: 9284234918						
	Amount	: 600						
	Payment For	: Application Form Fees						
	Cancel Paythrough ICIC	Pay through CONvenue Pay through EaseBuzz						

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Principal Amy institute of featmology Dight Hillis, Pube - 411015

Student Admission Details (Admin)

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Pending Applications

-											Jyoti T
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Applicat				Pending at		_					
Applic	ation Form for Admissio	in to FY Engg. 2021-22	~	All		~	Refresh	Export			
Note: 1 =	Personal Details, 2 = Par	rent Details, 3 = Documen	t Details, 4 = Application Fee Payment Details								
	JEE (Jan)	JEE (Apr)	Name	Cell No	Gender	Receipt No	1	2	3	4	Form
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Ø	1234567891			9421597262			×	×	×	×	0
Ø	888888888		Rahul	9284234918	Male		~	×	×	×	₽
Ø		TN08000838	Subash R	9344460483	Male		~	×	×	×	₽
Ø	WB04001187	WB04001360	SANDEEP KARMAKAR	8670414855	Male		~	~	~	×	0
Ø	UP39000107	UP39000252	parth Singh Deopa	8765951129	Male	167699	~	~	~	~	₽
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ľ	TN01005278		Harsha S	7507595588	Male		~	~	~	×	₽
Ø	UP03003980		Harshit Pandey	8005320074	Male		~	~	~	×	₽
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Principal Amy Institute of Technology Dight Hillis, Pube - 411015

Completed Applications

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Compl	eted App	lications						
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		dmission to FY Engg. 2021-22			✓ Refrest	Export to Excel		
Conclus	le those candid	lates also who have made Pays	ment.					
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Ø		TN01001959 TN01003265	210310020609	RISHA RAJEEV	9489039972	Female	72	0
Ø		2103101900	210310190097	Rohit Kumar Sahu	8527714226	Male	5586	0
Ø		RJ09000676 RJ09000970	210310257316	rUDRANATH	8094196316	Male	4	0
7		UP12004291	210310034175	Shaurya Nagpal	8696912551	Male	5587	Ð
Ø		MR22006267	210320014287	Sourabh Kumar Prabhakar	9370052586	Male	73	0
Ø		2103100650	210310065002	YASH KALRA	9968938675	Male	5610	0
đ		2103101588 2103101588	210310158858	UTKARSH GOTTLIEB	9766641992	Male	12	Ð
1		UP03004467	210310043441	Priyanshu Tiwari	8887826587	Male	5618	Ð

Student Enrollment (Admin)

=						Jyoti Ta	
Student Enrollme	nt FORM						
Basic Details			Personal Details				
First Name	Middle Name	Sur Name	Blood Group		Marital Status		
			A+ve	*	Married		
Student Name			Date of Birth		Place of Birth		
							
Name as per Aadhaar Card			Height (In Cms)		Weight (In Kgs)		
Aadhaar No		ender	Religion		Category		
		Female	✓ Buddhism	~	NT		
Email ID (Personal) Mobile No (S		Nobile No (SMS will be sent on this)	Caste	Caste Emergency Me		Emergency Mobile No (for SMS)	
PAN Card No		IEE Merit	Email ID (AIT)				
Parent's Details			Permanent Address				
Service Type	1	iervice Category	Address				

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Allocate Subjects to faculty

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Jyoti Taralkar Academic Year : 2020-21	Allocate Su	bjects to St	aff						
MAIN NAVIGATION	Select Staff								
lashboard	Select Staff								-
My Corner <	-								
My Links <	Subject List			Allocated Subject List		-	-	-	
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dmissions Portal	Show 10 V	entries	Search:	De Allocate Selected Subjects					
IR Portal	Sr.No	SubjectCode ©	Subject Name	De Allocate Selected Subjects					
Placements Portal		10.11.00 D. 0001	C						
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tores Portal - Dept	2 💭	110013	Project Based Learning-A-pr						
cademic Masters <	3 🔎	210252	Advanced Data Structures						
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ldmin <	5 🔉	210252-A	Advanced Data Structures-A						
Allocations Y	6 🔉	402050A	Advanced Manufacturing Processes						
Batches RollNos	7 🔉	402050A	Advanced Manufacturing Processes_Pr						
tourios Class Teacher	8 🔿	507201	Advanced Mathematics						
	2 00	502208	Advanced Mechanical Vibrations						
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Allocate subjects to the students

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CampusERP						ti Taralk	ar
Jyoti Taralkar Academic Year : 2020-21	Allocate Subjects to Stude	nts					
MAIN NAVIGATION	Subject List		Allocated to Students				
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My Links <							
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Placements Portal	Showing 0 to 0 of 0 entries	Previous Next					
Stores Portal - Central	Allocate Selected Subjects						
Stores Portal - Dept							
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Academics <							
Admin <							
Allocations Y							
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b. Screen shots of user interfaces of each module reflecting the name of the HEI

CampusERP Dashboard	× +		0 - 0
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CampusERP			
Ayush Adhikari Academic Year : 2020-21	Dashboard		
STUDENT PORTAL	Notices & Circulars	My Lectures	Fees
Dashboard My Profile	Notice 13 August, 2019 Notice Discrete Structures	13/04/2021	TOTAL FEES ₹ 1,68,957.0
rees <	18 September, 2019 Notice Discrete structures	No Lecture in Time Table! To view Weekly Time Table, Click Here	FEES RECEIVED ₹ 1,68,957.0
forms <	Notice 11 March, 2019 Online Exam	To view neekly thile table, Cock nere	FEES PENDING
Library < Change Paseword ogout			
	Admission Form	Placement Drive	
	Please fill the online Admission Form. Please fill the online Admission Form. Pay the Fees Online by selecting the Fees option on the menu Pay fees Take a printput of the Admission Form.	u or by clicking the button	Placement drive not found.
	Print Form Submit the Signed Admission Form along with documents in	Office	

Student Portal facility:

- Profile My Profile, Interactions and Communications, Achievements, Attendance, Results and Internships
- Fees Colleges Fees, University fees, fines imposed if any
- Academic Time table, Syllabus Completed, Lecture notes, Assignments and CCBAS report
- Forms Feedback form, Hostel Complaints, Leave Applications, Clearance form, Co curricular and Extra curricular activities, Placement Registrations
- Communications Notices/circulars

2. Parent Module:-

- Dashboard Notices and Circulars, Fees Status, Today's Lectures
- Student Profile Profile, Interactions, Communication, Achievements, Attendance, Result
- Time Table
- Fees
- Feedback
- Notices and Circulars
- Leave Application
- Library Books Issued
- Academic Calendar
- Parents Meet
- Students' Progress report /Attendance
- Fees Notification
- Major Activities
- Communication with Parents

• Leave of Ward

Parent Login Screen

← → C ■ erp.artpune.edu.in:8006/Default.aspx			07	QB	Ŷ	8	78 L	1.6	
	Campus ERP								
	Sign in to start your session								
	Parent	~							
	Enter Login ID								
	21335								
	Enter Password								
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	Login								
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Home Page

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CampusERP			
Ashok Choudhary Academic Year: 2022-23 PARENT PORTAL	Addeniar Calendar Directory		
🏛 Dashboard	Notices & Circulars	Lectures	Fees
🍐 Student Profile	•		
📥 Bank Details	31 August, 2022	09/03/2023	TOTAL FEES
🔁 CCCBAS	Notice No 111 dt 30 Aug 2022 - Payment		₹ 2,96,883.00
₹ Fees	31 October, 2022	No Lecture in Time Table!	FEES RECEIVED
₹ Hostel Fees	Notice SPORTS AAKRITI 2022	To view Weekly Time Table, Click Here	₹ 2,96,883.00
😡 Fines Register			FEES PENDING
📽 interact with Counsellor	03 October, 2022 Notice NON-PAYMENT OF FEES		
🕮 Notices & Circulars			To view Fees Register, Click Here
🕼 Feedback	22 August, 2022 Circular ADMISSION SE TO BE 2022-23		
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Student Profile

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ERP	=							ASH	юк сн	DUDHARY
	Profile STUDENT									
	Choose File No file chosen (Citcl Update Photo after selecting the p	hets fild Update Photo	ASHOK CHOUDHAI ashokpabra185@gmail. Cell No : 9079967619 Regd No : 21335 Roll No : 4215 Class : SE-IT Status : Active		Countration Dr. Rahul Desai Ensilip rahuldesai@aitpune.ed Contact No 9402257088	tu.in				
8 4	Profile Interactions Com Basic Details	nmunications Achievement	ts Attendance Result Internship	Personal Details						
a ⊘Lo	First Name	Middle Name	Sur Name	Blood Group	Marital	l Status				
	Ashok		Choudhary	A+ve	Unma	arried				
	Student Name			Date of Birth	Place o	of Birth				
	ASHOK CHOUDHARY			23/12/2002	Jodhj	pur				
	Aadhaar No	Name	as per Aadhaar Card	Height (In Cms)	Weight	t (In Kgs)				
	501124678467	Asho	k Choudhary	D	D					

Interactions with Counselor

\leftrightarrow \rightarrow C \cong erp.aitpune	e.edu.in:8006/Secured/Parents/InteractWithCounsellor.aspx	Q 🖻 🛧 🔕 🖈 🖬 😩 🗄
CampusERP		ASHOK CHOUDHARY
ASHOK CHOUDHARY Academic Year : 2022-23	Interact with Counsellor	
PARENT PORTAL	Counselor	Post your queries
🏦 Dashboard	Dr. Rahul Desai	
🚔 Student Profile	Email/D	Please enter some query!
🐣 Bank Details	rahuldesai@aitpune.edu.in	
🕿 CCCBAS	Contact No	Submit
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₹ Hostel Fees		
🖓 Fines Register		
🚰 Interact with Counsellor		
I Notices & Circulars		
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	Copyright © 2018-2019 Rajyog Enterprises. All rights reserved.	Version 101

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Fees Register

ASHOK CHOUDHARY Academic Year: 2022-23	Fees	REGISTER							
PARENT PORTAL									
		Academic Year		~					
Student Profile	202	2-23		v					
	Total F			Late Payment Fine Imposed	Fees Balance				
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	2	2022-2023/6124	20/08/2022 02:41 PM	Online	25,000.00	Ð			
Feedback	3	2022-2023/6218	21/08/2022 01:14 PM	Online	75,000.00	Ð			
	4	2022-2023/6304	22/08/2022 05:42 PM	Online	75.000.00	Ð			
	5	2022-2023/6360	23/08/2022 07:43 PM	Online	72,000.00	Ð			
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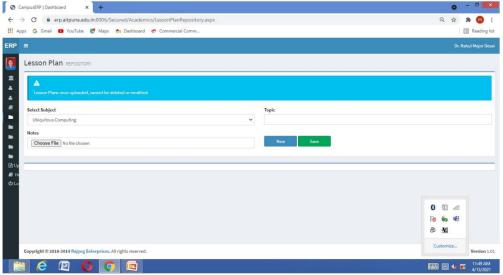
W Principal Amy Institute of Technology Dight Hillis, Pube - 411015

3. Teaching & Learning:- Teaching & Learning includes time table, allocation of subjects, class teacher and counsellors, various reports such as syllabus completion reports, yellow and blue books and lecture management activities. Theory and practical attendance for every lecture conducted by faculty is taken on biometric machines and attendance in exported to ERP academic module. Due to the COVID situation, face recognition attendance from MS Teams to ERP.

Teaching Plan

CampusERP Dashboard × +		o - " 🎫
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Teaching PLAN		
Class	Subject	
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Lesson Plan Repository





Criterion 6- Governance, Leadership and Management

6.2.2

Lecture Notes Repository

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=						Dr. Rahul Mejor De
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Lecture Entry

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Class Venue
Select Class Venue
Select Batch (If not whole class)
Tag Notes From Repository
6 M
Customize

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Manual Attendance Entry

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Success! Selected students successfully marked Absent!								ej
Manual Lecture Attendance Class Teacher				_				
Form Register								
Lecture No	Lecture Date	•						
3	09/04/202	1 (11:00 A)	4 - 01:05 PM)					
Subject	Select Class							
Software Laboratory-IV	TE-IT							
Pending Attendance List	Complet	ed Atter	ndance List					
Invert B	invert 🖸							
Mark as Present Mark as Absent	Sr.No		RollNo	RegNo	Student Name		Status	
	1	0	4301	18464	Abhilash Kumar Trivedi		Absent	
	2	-	4302	18388	Abhinandan Singh		Present	
	3		4303	18476	Abhishek Kulhari		Present	
	4	-	4304	18387	Ajay Bohra		Present	
	5		4305	18345	Akash Bhati		Present	
	6	-	4306	18359	Alam Kathat		Absent	
	7	0	4307	18473	Alok Jhajhria		Present	
	8		4308	18378	Aman		Present	

Device Attendance Entry

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pps 💪 Gmail 💶 YouTube 🐹 Maps 🏫 Dashboard 🥏 Commercial Comm		E Reading
=		Dr. Rahul Mejor Desai
Device Lecture Attendance		
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Lecture No	Lecture Date	
Subject	Select Class	
	Select Class	~
Get data from Device		
Lecture Start Time Till		
	Get Data	
As per System Config settings, the attendance of only those students will be considered who have punc	thed within 0 minutes from the Lecture Start Time	
Pending Attendance List	Completed Attendance List	
Pending Attendance List Mark all above as Atomt	Completed Attendance List	

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MS Teams Attendance Entry

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Lecture Register

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	e REGISTI	ER							
Academi 2020-:									
Class				Subject			Lecture Type		
All Cla	isses		~	All Subjects		-	All Types		
	Sr.No	Lecture Date	Time	Туре	Subject	Class	Venue	Lecture Nos	Attendance
C2	1	09/04/2021	11:00 AM - 01:05 PM	Practical	Software Laboratory-IV	TE-IT	Online Class	3	Completed
	2	05/04/2021	12:05 PM - 01:05 PM	Practical	Software Laboratory-IV	TE-IT	Online Class	4	Completed
(2)	3	09/03/2021	09:50 AM - 10:50 AM	Practical	Software Laboratory-IV	TE-IT	Online Class	2	Completed
	4	08/03/2021	12:05 PM - 01:00 PM	Practical	Software Laboratory-IV	TE-IT	Online Class	3	Completed
(2)	5	08/03/2021	08:45 AM - 09:45 AM	Theory	Ubiquitous Computing	BE-IT	Online Class	1	Completed
	6	05/03/2021	11:00 AM - 01:00 PM	Practical	Software Laboratory-IV	TE-IT	Online Class	3	Completed
(2)	7	26/02/2021	11:00 AM - 01:00 PM	Practical	Software Laboratory-IV	TE-IT	Online Class	3,4	Completed
	8	24/02/2021	09:45 AM - 10:45 AM	Theory	Ubiquitous Computing	BE-IT	Online Class	2	Completed
R	9	23/02/2021	01:45 PM - 02:45 PM	Theory	Ubiquitous Computing	BE-IT	Online Class	4	Completed
-		22/02/2021	08:45 AM - 09:45 AM	Theory	Ubiquitous Computing	BE-IT	Online Class		Completed

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Attendance Register

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Show	All Roll	∼ I Regd					01/07	02/07											21/07		24/07	
Show SrN	All Roll No 0	Regd No 0	Student Name	25/06 1 A	25/06 2 A	30/06 3 A	01/07 4 A	02/07 5 A	03/07 6 A	30/06 7 A	08/07 8 1	07/07 9 A	10/07 10 A	13/07 11 A	14/07 12 A	15/07 13 2	17/07 14 3	20/07 15 A		22/07 17 A	24/07 18 4	
Show SrN 0	All Roll No 4301	Regd No 0	Student Name Abhilash Kumar Trivedi Abhinandan	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	21/07 16	17	18	
Show SrN 0 1	All Roll 0 4301 4302	Regd No 0 18464	Student Name Abhilash Kumar Trivedi Abhinandan Singh	1 A	2 A	3 A	4 A	5 A	6 A	7 A	8	9 A	10 A	11 A	12 A	13 2	14 3	15 A	21/07 16 A	17 A	18 4	
Show SrN 0 1 2	All Roll 0 4301 4302 4303	 Regd No 0 18464 18388 	Student Name Abhilash Kumar Trivedi Abhinandan Singh Abhishek	1 A 1 1	2 A 2 2	3 A 3 3	4 A A 4	5 A 4 5	6 A 5 6	7 A 6 7	8 1 7 8	9 A 8 9	10 A A 10	11 A A 11	12 A A 12	13 2 9 13	14 3 10 14	15 A 11 15	21/07 16 A A A	17 A A 16	18 4 12 17	
Show SrN 0 1 2 3	All Roll No 0 4301 4302 4303 4304	 Regd No 0 18464 18388 18476 	Student Name Abhilash Kumar Trivedi Abhinandan Singh Abhishek Kulhari	1 A 1 1	2 A 2 2 2	3 A 3 3 3	4 A A	5 A 4 5 4	6 A 5	7 A 6	8	9 A 8	10 A A 10 8	11 A A	12 A A 12 10	13 2 9 13 11	14 3 10 14 12	15 A 11 15 13	21/07 16 A A A A	17 A A	18 4 12 17 14	
Show SrN 0 1 2 3 4	All Roll No 0 4301 4302 4303 4304 4305	 Regd No 0 18464 18388 18476 18387 	Student Name Abhilash Kumar Trivedi Abhinandan Singh Abhishek Kulhari Ajay Bohra	1 A 1 1 1	2 A 2 2	3 A 3 3	4 A A 4 A	5 A 4 5	6 A 5 6 5	7 A 6 7 6	8 1 7 8 A	9 A 8 9 7	10 A A 10 8 A	11 A A 11 9	12 A A 12	13 2 9 13	14 3 10 14	15 A 11 15	21/07 16 A A A	17 A A 16 A	18 4 12 17	
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Attendance Index Report

Academie 2019-2		~	Sem 3	~	Select Department Information Technology				
From 14/07/2	019	Ħ	To 28/	08/2019	Refresh Export to Excel				
Sr.No	EmpID	Staff Name		Department Name	Subject Name	Year	Lectures Conducted	Avg. I	ndex
1	1226	Mr. Gajanan Madhavrao Walunjka	r	Information Technology	Discrete Structures	SE-IT	19	67.62	
2	1017	Dr. Sangeeta Dhananjay Jadhav		Information Technology	Computer Organization and Architeure	SE-IT	19	58.40	
3	1308	Mr. Sandeep Dwarkanath Samlet		Information Technology	Digital Electronics And Logic Design	SE-IT	25	66.94	
4	1272	Ms. Rupali Amit Bagate		Information Technology	Fundamentals Of Data Structures	SE-IT	21	70.34	
5	1609	Ms. Aparna Shashikant Joshi		Information Technology	PROBLEM SOLVING AND OBJECT ORIENTED PROGRAMMING	SE-IT	23	73.59	

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Monthly Attendance Report

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Monthl	y Attendance Roll No	Student Name	DAA	PBST	CNT	SLV	cc	SP	DSBDA	Counselling	Other	Medical	Total	Outof		centage	
SrNo	Roll No	Maximum no. of lectures	40	8	13	1	25	34	38	0					100	.00	
SrNo 1	Roll No 4301	Maximum no. of lectures Abhilash Kumar Trivedi	40 10		13 8	SLV 1 0	25 17	34 13	38 15		0	Medical 0	67	159	100	1.00	
SrNo	Roll No 4301 4302	Maximum no. of lectures Abhilash Kumar Trivedi Abhinandan Singh	40 10 16	8 4 5	13 8 10	1	25 17 23	34 13 32	38 15 34	0	0	0	67 121	159 159	100 42.1 76.1	1.00 14 1	
SrNo 1	Roll No 4301	Maximum no. of lectures Abhilash Kumar Trivedi	40 10	8	13 8	1	25 17	34 13	38 15	0	0	0	67	159	100	1.00 14 1 37	
SrNo 1 2 3	Roll No 4301 4302 4303	Maximum no. of lectures Abhilash Kumar Trivedi Abhinandan Singh Abhishek Kulhari	40 10 16 40	8 4 5 8	13 8 10 12	1 0 1	25 17 23 25	34 13 32 34	38 15 34 38	0 0 0 0	0	0	67 121 158	159 159 159	100 42.1 76.1 99.3	1.00 14 1 37 76	
SrNo 1 2 3 4	Roll No 4301 4302 4303 4304	Maximum no. of lectures Abhilash Kumar Trivedi Abhinandan Singh Abhishek Kulhari Ajay Bohra	40 10 16 40 29	8 4 5 8	13 8 10 12 9	1 0 1 1 0	25 17 23 25 22	34 13 32 34 32	38 15 34 38 30	0 0 0 0 0	0 0 0 0	0 0 0 0	67 121 158 130	159 159 159 159	100 42.1 76.1 99.3 81.7	1.00 14 1 37 76 99	
SrNo 1 2 3 4 5	Roll No 4301 4302 4303 4304 4305	Maximum no. of lectures Abhilash Kumar Trivedi Abhinandan Singh Abhishek Kulhari Ajay Bohra Akash Bhati	40 10 16 40 29 32	8 4 5 8 8 7	13 8 10 12 9 12	1 0 1 1 0 0	25 17 23 25 22 22 22	34 13 32 34 32 24	38 15 34 38 30 27	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	67 121 158 130 124	159 159 159 159 159	100 42.1 76.1 99.3 81.7 77.5	1.00 14 1 37 76 99 67	
SrNo 1 2 3 4 5	Roll No 4301 4302 4303 4304 4305 4306	Maximum no. of lectures Abhilash Kumar Trivedi Abhinandan Singh Abhishek Kulhari Ajay Bohra Akash Bhabi Alam Kathat	40 10 16 40 29 32 23	8 4 5 8 8 7 4	13 8 10 12 9 12 9	1 0 1 1 0 0	25 17 23 25 22 22 22 19	34 13 32 34 32 24 25	38 15 34 38 30 27 26	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	67 121 158 130 124 106	159 159 159 159 159 159 159	100 42.1 76.1 99.3 81.7 77.5 66.6	000 14 1 37 76 99 67 97	
SrNo 1 2 3 4 5	Roll No 4301 4302 4303 4304 4305 4306 4307	Maximum no. of lectures Abhilash Kumar Tirvidi Abhinandan Singh Abhinhek Kulhari Ajay Bohra Akash Bhati Akash Bhati Akash Bhati Akash Ghot, Jhajinta	40 10 16 40 29 32 23 35 28 8	8 4 5 8 8 7 4 8	13 8 10 12 9 12 9 13	1 0 1 1 0 0	25 17 23 25 22 22 22 19 24	34 13 32 34 32 24 25 34	38 15 34 38 30 27 26 36	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	67 121 158 130 124 106 151	159 159 159 159 159 159 159 159	100 42.1 76.1 99.3 81.7 77.5 66.6 94.5	000 14 1 37 76 99 67 97 18	
SrNo 1 2 3 4 5 6 7 8 9 10	Roll No 4301 4302 4303 4304 4305 4306 4306 4307 4308	Masimum no of fiectures Abhilash Kumar Abhilash Kumar Abhilash Kulhar Akash Bhuti Akash Bhuti Aloc Jusjiria Anan Katat Anan Sagh Anan Sigh	40 10 40 29 32 23 35 28 8 8 25	8 4 5 8 8 7 4 8 3	13 8 10 12 9 12 9 13 9 7 6	1 0 1 1 0 0 0 1 1	25 17 23 25 22 22 22 19 24 20	34 13 32 34 32 24 25 34 24 24	38 15 34 38 30 27 26 36 25	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	67 121 158 130 124 106 151 110	159 159 159 159 159 159 159 159 159	100 42.1 76.1 99.5 81.7 77.5 66.6 94.5 69.1 52.8 52.4	0.00 14 1 37 76 99 67 99 67 97 18 83 2	
SrNo 1 2 3 4 5 6 7 8 9 10 11	Roll No 4301 4302 4303 4304 4305 4306 4307 4308 4309 4310 4311	Maximum no of fiectures Abhilash Yumar Trivedi Abhilash Yumar Trivedi Abhilash Kumar Aiyar Bohra Aikash Bhati Alasm Kathat Anan Akhati Anana Singh Anana Singh Anana Kumar Pandey	40 10 40 29 32 23 35 28 8 25 22	8 4 5 8 8 7 4 8 3 3 4	13 8 10 12 9 12 9 13 9 7 6 11	1 0 1 0 0 0 1 1 0	25 17 23 25 22 22 19 24 20 22 22 15 15 14	34 13 32 34 32 24 25 34 24 24 19 18 10	38 15 34 38 30 27 26 36 25 24 14 26	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	67 121 158 130 124 106 151 110 84 83 87	159 159 159 159 159 159 159 159 159 159	100 42.1 76.1 99.3 81.7 77.5 66.6 94.5 69.1 52.8 52.8 52.4 54.7	0.00 14 1 1 37 76 99 99 67 97 18 83 2 72	
SrNo 1 2 3 4 5 6 7 8 9 10	Roll No 4301 4302 4303 4304 4305 4306 4306 4307 4308 4309 4310	Masimum no of fieldures Abhilabh Kumar Abhilabh Kumar Algay Bohra Algay Bohra Algan Kathat Aloc Junghra Aman Gingha Aman Singh Anann Singh Anan Kumar Pandey Anat Kumar	40 10 16 40 29 32 23 35 28 8 25 22 29	8 4 5 8 8 7 4 8 3 3 4 5	13 8 10 12 9 12 9 13 9 7 6 6 11 10	1 0 1 0 0 0 1 1 0 0 0	25 17 23 25 22 22 19 24 20 22 22 15	34 13 32 34 32 24 25 34 24 24 19 18 10 33	38 15 34 38 30 27 26 36 25 25 24 14	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	67 121 158 130 124 106 151 110 84 83	159 159 159 159 159 159 159 159 159 159	100 42.1 76.1 99.5 81.7 77.5 66.6 94.5 69.1 52.8 52.4	0.00 14 1 1 37 76 99 99 67 97 18 83 2 72	
SrNo 1 2 3 4 5 6 7 8 9 10 11 12 13	Roll No 4301 4302 4303 4304 4305 4306 4307 4308 4309 4310 4312 4313	Maximum no of fiectures Abhilash Yumar Trivedi Abhilash Yumar Trivedi Abhilash Kumar Aiyar Bohra Aixan Bhati Alasm Kathat Anan Gathat Annan Gupta Anand Kumar Anand Kumar Anang Kumar Bugtia	40 10 16 40 29 32 23 35 28 8 25 25 22 29 9	8 4 5 8 8 7 4 8 3 4 5 4	13 8 10 12 9 12 9 13 9 7 6 6 11 10 5	1 0 1 1 0 0 1 1 0 0 0 1 0 0	25 17 23 25 22 22 22 22 24 20 22 22 15 14 23 12	34 13 32 34 32 24 25 34 24 24 19 18 10 33 6	38 15 34 38 30 27 26 36 36 25 24 14 26 34 14	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	67 121 158 130 124 106 151 110 84 83 87 133 50	159 159 159 159 159 159 159 159 159 159	100 42.1 76.1 99.3 81.7 77.5 66.6 94.5 52.8 52.4 52.4 54.7 83.6 31.4	0.00 14 1 37 76 99 97 18 83 2 72 65 45	
SrNo 1 2 3 4 5 6 7 8 9 10 11 12	Roll No 4301 4302 4303 4304 4305 4306 4306 4307 4308 4309 4310 4311 4312	Masimum no of fieldures Abhilabh Kumar Abhilabh Kumar Algay Bohra Algay Bohra Algan Kathat Aloc Junghra Aman Gingha Aman Singh Anann Singh Anan Kumar Pandey Anat Kumar	40 10 16 40 29 32 23 35 28 8 25 22 29	8 4 5 8 8 8 7 4 8 8 3 4 5 5 4 3	13 8 10 12 9 12 9 13 9 7 6 6 11 10	1 0 1 0 0 0 1 1 1 0 0 0 0 1	25 17 23 25 22 22 22 19 24 20 22 22 15 14 23	34 13 32 34 32 24 25 34 24 24 19 18 10 33	38 15 34 38 30 27 26 36 25 24 24 14 26 34	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	67 121 158 130 124 106 151 110 84 83 87 133	159 159 159 159 159 159 159 159 159 159	100 42.1 76.1 99.5 81.7 77.5 66.6 94.5 69.1 52.8 52.4 52.4 54.7 83.6	0.00 14 1 37 76 99 67 99 18 83 2 72 65 58	

Syllabus Completion Report

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Sr.No	Class	SubjectCode	Subject Name		Total Lectures	Lectures Conducted
1	SE-IT	214441	Discrete Mathematics	100.003	80	80
2	SE-IT	214442	Computer Organization and Logic D	esign 81.82*	44	36
3	SE-IT	214443	Data Structures and Algorithms	100.003	60	60
4	SE-IT	214444	Object Oriented Programming	100.005	54	54
5	SE-IT	214445	Basics of Computer Network	98.25	57	56
6	SE-IT	214446	Computer Organization and Logic D	esignLab 78.579	14	11
7	SE-IT	214447	Data Structures and Algorithms Lab	100.00	19	19

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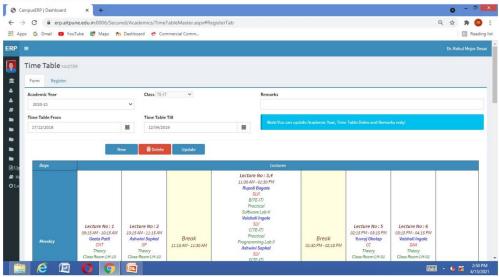
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Sr.No	SubCode	Subject Name	Туре	Faculty Name	
1	214441	Discrete Mathematics	Theory	Ms. Nilima Hemchand Walde	
2	214442	Computer Organization and Logic Design	Theory	Mr. Sandeep Dwarkanath Samleti	
3	214443	Data Structures and Algorithms	Theory	Ms. Aparna Shashikant Joshi	
4	214444	Object Oriented Programming	Theory	Ms. Rupali Amit Bagate	
5	214445	Basics of Computer Network	Theory	Dr. Sangeeta Dhananjay Jadhav	
6	214446	Computer Organization and Logic DesignLab	Practical	Mr. Sandeep Dwarkanath Samleti	
7	214447	Data Structures and Algorithms Lab	Practical	Ms. Aparna Shashikant Joshi	
8	214448	Object Oriented programming Lab	Practical	Ms. Rupali Amit Bagate	
9	214449	Soft Skill Lab	Practical	Ms. Mridula Chandola	
10	214450	Audit Course 3	Practical	Dr. Sangeeta Dhananjay Jadhav	

Staff Organized Events Report

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×	C	Sr.No	Event Type	Resource Person Details	Target Audience	From Date	To Date	Staff
×	C	1	Workshop	Mr. Vishwjeet Singh Rana (IOT), Ms. Kinshu Tripathi (Machine Learning)-Concorde IT solution Pvt Ltd, Microsoft	SE-IT	27/09/2018	27/09/2018	1
×	Ø	2	Seminar		Staff	08/09/2018	08/09/2018	1
×	I	3	Seminar			08/09/2018	08/09/2018	12
×	ľ	4	Workshop	Tushar Kute - Mitu Skillologies Pvt. Ltd, Pune	Third Year Computer Students	29/07/2018	29/07/2018	2
×	Ø	5	Guest Lecture	Mr. Rajendra Kumar-Made Easy Gate classes, Pune	SE students	26/06/2018	26/06/2018	2
×	C	6	Guest Lecture	Mr. Manoj Goswami- Circle head, Jamboree Institute, FC Road, Pune	TE E&TC Students	10/07/2018	10/07/2018	2
×	I	7	Workshop	Mr Tushar Kute & Mr Aniket-Mitu Skillologies	TE & BE E&TC	08/09/2018	08/09/2018	4
×	Z	8	FDP	Dr Swati Shinde , Mr Dwijay Bane -PCCOE, Pune, Edutech Learning Solutions Pvt. Ltd	Tearches from all universites of Maharashtra	17/12/2018	19/12/2018	1
×	C	9	Guest Lecture	Gaurav Gehlot-Cybage Systems	TE and SE	09/02/2019	09/02/2019	1
*	1	10	Workshop	Dr Prabhu-Ilt Bombay	Faculty from other colleges	22/06/2019	22/06/2019	1

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Master Time Table



Weekly Time Table

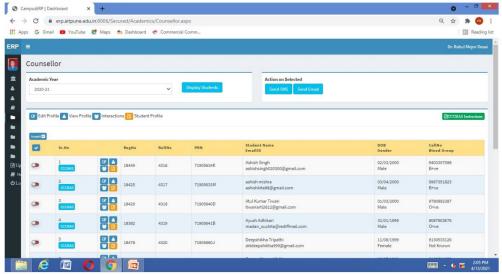
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	Days				Lecture	25				ſ
	Monday	Lecture No : 1,2 0654741 : 10542M CLV AlBE-171, BIBE-171 Protecteal Programming Lab II Application for MPT Getex Petil Gojann Wikuliyar 158 DBE-171, CLBE-171 Practical Software Lecture Autoritation Software Lecture Autoritatio Software Lecture Au	Break 10:45 AM - 11:00 AM	Lecture No : 3 1:100 AM - 1:200 PM Yurag Gholap SMA_EleiV Theory Class Room LH-10 Network Msg	Break 12:00 PM - 12:45 PM	Lecture No : 4 12:45 PM - 01:45 PM Rahu Desol DCS Theory Class Room LH-10 Message-Viented Communication	Lecture No : 5 01:45 PM - 02:45 PM Galanan Wakunjkar ISR_Eleill Theory Class Roory IH-10 class Test1	Lecture No : 6 02:45 PM - 03:45 PM Robul Deal UC Theory Class Room (H-10 IHCI		
	Tuesday	Lecture No : 1,2 col-45 AM Rupadi Bagate CLW D(Be-Tr), CIBe-IT) Practical Programming Lob II Rupadi Bagate Gajana Walunjkar (SR A(Be-Tr), B(BE-IT) Practical Software Lob-II	Break 10:45 AM - 11:00 AM	Lecture No: 3 11:00 AM - 12:00 PM Rahul Desai DCS Theory Class Room LH-10 Multicast Communication Network	Break 12:00 PM - 12:45 PM	Lecture No : 4 12:45 PM - 01:45 PM Rahul Desal UC Theory Class Room LH-10 Char of IHCI	Lecture No : 5 0:4:s PM - 0:45 PM Yuwaj Gholop SIM ₂ EleW Theory Class Room LH-10 Network Msg			

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Academic Results

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SrNo 1	RegdNo	RollNo 4401	SeatNo 71706246F	71706246F		1 TH 100 75	ML TH 100 85	VIII TW	VII TW	TH	VIII OR	(I) TH	OR	TH 100	VII PR	Total Marks	% 80.8000		Result Pass	Search:			
SrNo 1 2	RegdNo 16386 16490	RollNo 4401 4402	SeatNo 71706246F 71706247D	71706246F 71706247D	StudentName A Shiva Krishna Aakash	1 TH 100 75 50	ML TH 100 85 59	VIII TW 50 45 43	VII TW 50 45 42	TH 100 75 69	VIII OR 50 45 42	(I) TH 100 82 65	OR 50 42 38	TH 100 68 42	VII PR 50		80.8000 65.3300	9.45 7.45		Search:			
SrNo 1 2 3	RegdNo 16386 16490 16689	RollNo 4401 4402 4403	SeatNo 71706246F 71706247D 71706249L	71706246F 71706247D 71706249L	StudentName A Shiva Krishna Aakash Abhijeet Singh	1 TH 100 75 50 75	ML TH 100 85 59 72	VIII TW 50 45 43 42	VII TW 50 45 42 40	TH 100 75 69 72	VIII OR 50 45 42 41	(I) TH 100 82 65 78	OR 50 42 38 41	TH 100 68 42 79	VII PR 50 44 40 38	750 750 750	80.8000 65.3300 77.0700	9.45 7.45 9.23	Pass Pass Pass	Search:			
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Counselor Interactions



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4. Hostel Management

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Hostel Admin \rightarrow Warden Allocation

This screen is used to add/update Wardens for Master Hostels in ERP. We can update hostel Warden by clicking on button "Allocate Warden to Selected" or remove warden allocation by clicking button "Remove Warden from Selected"

https://erp.aitpune.edu.in:8006/Secured/Hostels/WardenAllocation.aspx

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Narde	n Allocatio	n Form							
Select Ho	stel				Select Warden				
Vishwe	shwaraya Hostel (OBH) (Wing-A,C)		~	Mr. Abhay Anant Bhat				
Select Cla	ass				Allocate Warden to Selected	1 C			
All Clas	sses			~	Allocate Warden to Selected				
					Remove Warden from Selected				
Studen:	t List with War	den							
	Sr.No	Regd No	Roll No	Name		Class	Warden Name		
	Sr.No	Regd No 18413	Roll No 2358	Name Prateek Shukla		Class TE-MECH	Warden Name Mr. K Sekhara Pillai		
•	1	18413	2358	Prateek Shukla		TE-MECH	Mr. K Sekhara Pillai		
0	1 2	18413 19327	2358	Prateek Shukla AMAN SINGH		TE-MECH	Mr. K Sekhara Pillai Mr. K Sekhara Pillai		
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	1 2 3 4 5	18413 19327 19450 19451 19473	2358 2305 2327 2333 2357	Prateek Shukka AMAN SINGH Mayank Yadav Prakash Vishal Kinge		TE-MECH TE-MECH TE-MECH TE-MECH TE-MECH	Mr. K Sekhara Pillai Mr. K Sekhara Pillai Mr. K Sekhara Pillai Mr. K Sekhara Pillai Mr. K Sekhara Pillai		

Hostel Admin → Master Complaints

This screen is used to add or update Master Complaints into the ERP. Students will be able to select Master complaint and raise the complaints to the wardens.

https://erp.aitpune.edu.in:8006/Secured/Hostels/MasterComplaints.aspx

Hostel (Complaints Maste	e e e e e e e e e e e e e e e e e e e			
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*	×	Category	Complaint Description		
1	×	Plumbing	Bathroom Tap Leakage		
2	×	Carpenter	Door Latch Broken		
3	×	House Keeping	Room is not clean		
4	×	Electrical	Fan is not working		
5	×	Electrical	Tubelight is not working		
6	×	Others	Others		
7	×	Carpenter	Others		
8	×	House Keeping	Others		
9	×	Electrical	Others		
10	×	Plumbing	Others		
11	×	Plumbing	Plumbing		



Hostel → Hostelwise Student List

We can see the hostel-wise student list from above menu. It is necessary to do the hostel allocation for the same.

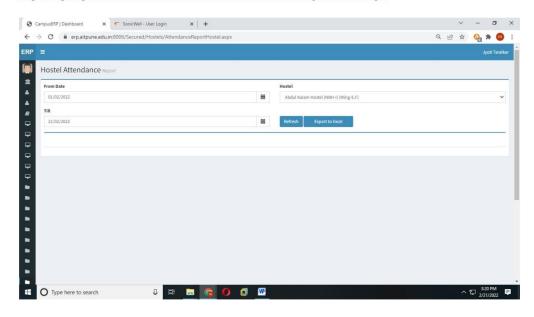
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Hostelw	ise Student List	•							
TOStern	ise stadent List	•							
Sr.No	Hostel Name			Warden Name	Warden Name 1			Occupied	d Vacant
1	Abdul Kalam Hostel (NBH·I) (Wing-E,F)			Mr. Avinash Subhash Patil		123	242	36	206
2	Homi Bhaba (Wing-G,H)			Mr. Sujit Kumar Roy		169	340	135	205
3	Kalpana Chawla Host	el (Girls/Ladies)		Ms. Kiran Khosla		68	187	101	86
4	S N Bose (Wing-I)			Mr. Avinash Subhash Patil		38	91	64	27
5	Sarabhai Hostel			Mr. Sanjay Sarkar	Mr. Sanjay Sarkar 10			10	34
6	Vishweshwaraya Host	tel (OBH) (Wing-A,C)		Mr. Vadiraj Krishnarao Chanageri	Mr. Vadiraj Krishnarao Chanageri 1		222	213	9
7	Vishweshwaraya Host	tel (OBH) (Wing-B,D)		Mr. Vadiraj Krishnarao Chanageri		132	270	238	32
Hostel									
	lam Hostel (NBH-I) (Wing-E	E,F)	v .	efresh					
Sr.No	Regd No	Roll No	Name		Gender	Clas		Wing	Room No
1	19121	3327	Mandapati Pu	ieeth Varma	Male	TE-C	DMP-A	E	004
2	19531	7351	SUMEET KUM	R	Male	TE-C	DMP-B	E	007
3	19385	4345	Saurav Singh F	authan	Male	TE-IT		ε	104
4	19630	2340	RAJ YOG TIWA	a	Male	TE-M	ECH	ε	105
5	19239	3307	AMAN SINGH		Male	TEC	DMP-A	ε	106

https://erp.aitpune.edu.in:8006/Secured/Hostels/HostelWiseList.aspx

Hostel → Hostel Attendance

We can see the hostel-wise student attendance from above menu. Biometric machines are used to capture the student attendance.

https://erp.aitpune.edu.in:8006/Secured/Hostels/AttendanceReportHostel.aspx



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Hostel → Student Attendance

We can see the individual student attendance from above menu. Either regno or name of the student is required to see the student attendance.

https://erp.aitpune.edu.in:8006/Secured/Hostels/DailyAttendanceReportStudent.aspx

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Hostel → Daily Attendance

We can see the Daily student attendance (in-punch and out-punch) from above menu. <u>https://erp.aitpune.edu.in:8006/Secured/Hostels/DailyAttendanceReport.aspx</u>

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Criterion 6- Governance, Leadership and Management 6.2.2

Hostel → SMS Service

SMS Service is used to send SMS to the students (individual student/ Class-wise or Hostelwise etc.). https://erp.aitpune.edu.in:8006/Secured/Hostels/HostelSMSService.aspx

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Hostel SMS Service Form					
Form Register					
SMS Details		SMS Statistics			
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Select SMS Template		Total SMS Count			
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Individuals	~	Staff			
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Hostel → Room Allocation

Room allocation can be done using above menu. The class of the student and hostel name and Room No is required for allocation.

https://erp.aitpune.edu.in:8006/Secured/Hostels/AllocateRoom.aspx

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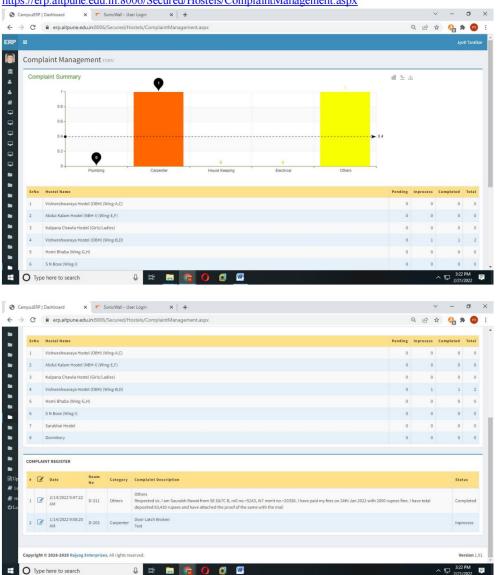
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6.2.2

Hostel → Complaint Management

This screen is used to see and resolve the complaints from the student.

https://erp.aitpune.edu.in:8006/Secured/Hostels/ComplaintManagement.aspx



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5. 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

Notices and Circulars

\leftrightarrow \rightarrow C $$ erp.aitpune.ed	lu.in:8006/Secured/Communication/StudentNoticeRegist	ir.aspx	🖻 🏠 💊 🌲 🖬 😩 🗄
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ASHOK CHOUDHARY Academic Year: 2022-23	Notices / Circulars Register		
PARENT PORTAL			
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🍐 Student Profile	Ref No Date	Date	Details
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		03/10/2022	Notice
₹ Hostel Fees	Office of		NON-PAYMENT OF FEES
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Notices & Circulars	Subject	22/08/2022	Circular ADMISSION SE TO BE 2022-23
🕼 Feedback			
# Leave Application		11	
🖉 Library 🗸 🤇			
Change Password			
0 Logout			
	Copyright © 2018-2019 Rajyog Enterprises. All rights n	2served.	Version 1.01

6. Human Resources:- HR module includes Staff enrolment, leave management, attendance management, Comp off Management and movement Register, monthly attendance voucher, ID card management duty allocation etc. The HR module also provides reports such as leave balance, late arrival, single punch, leave applications and staff leave state reports.

(a) Human Resources

- Staff enrolment
- Staff Promotions/CAS

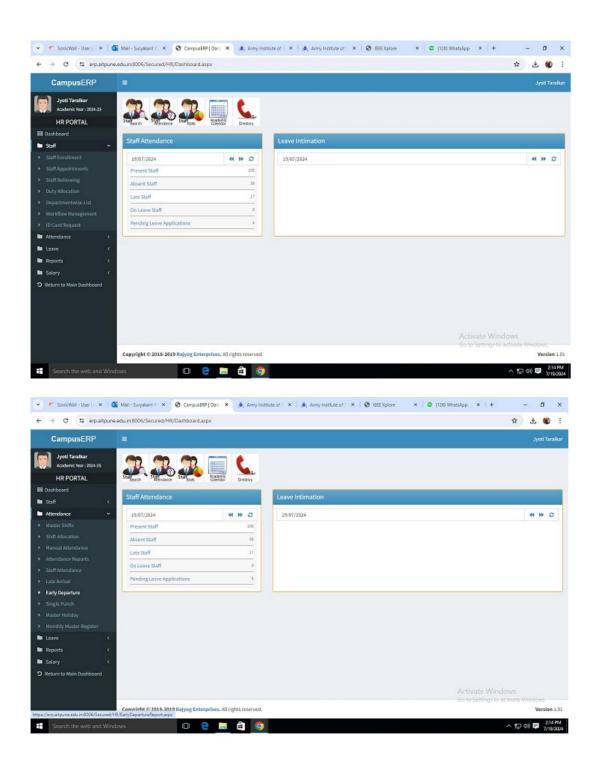
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Criterion 6- Governance, Leadership and Management 6.2.2

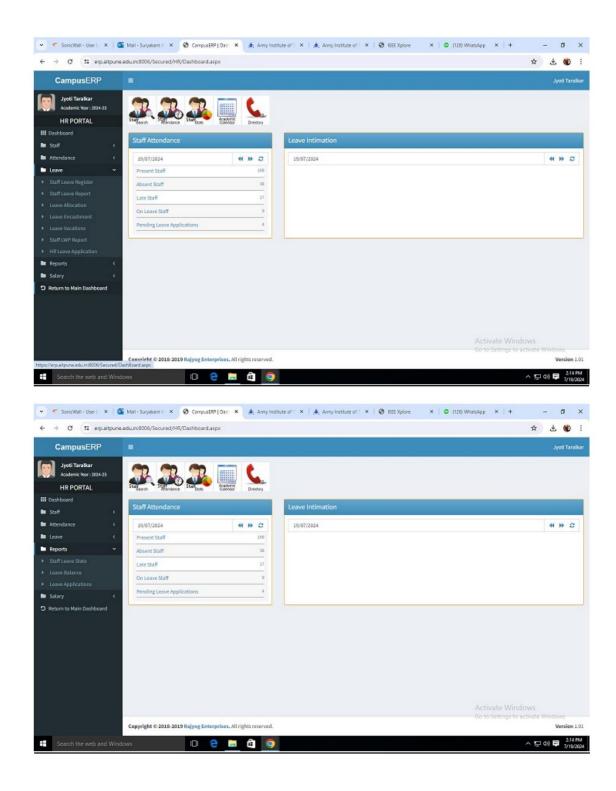
- Leave management
 - Allocation of various types of leaves, Leave Register, Balance Leaves, Leave approval workflow
- Attendance Management
 - Linked to Biometrics/ RFID/ Bar code Devices
- Comp Off Management
- Movement Register
- Monthly Attendance Voucher for Payroll
- Staff Termination/Memos/Appreciation/Circulars
- 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

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Modules in Detail

ERP package is used for automation of various activities including academic, admission, office and other processes. The various modules such as student admission, academics, faculty / employee management, feedback management, communication, payroll, human resource, hostel management, alumni management, results and parent module, accounts module and document management are completed.

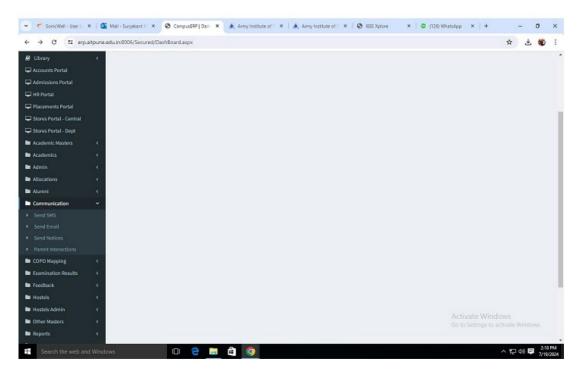
7. **Payroll module :-** Payroll module includes salary Configuration, fetching of monthly attendance from HR module, payroll generation and approval, generation of various reports - bank letter, summary reports, salary statement, pay slip generation and salary Certificate. Thumb attendance system was used previously. Considering current covid situation, face recognition attendance machine is procured and used for staff attendance and is linked to salary attendance voucher.

Faculty / Employee management includes records of publication seminars, conferences, workshops, leave management and records of faculty achievements and activities. It also includes various reports such as monthly progress reports, staff contribution report and NBA/NAAC reports.

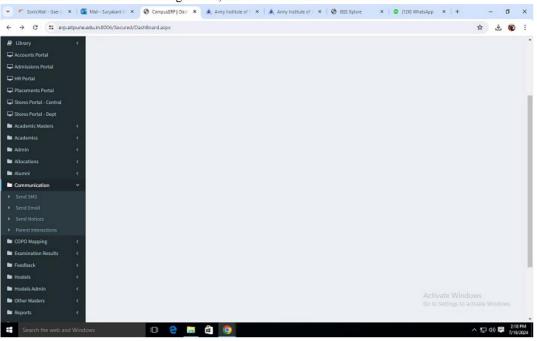
Feedback module includes feedback from Students, alumni, parents, employers etc.

Communication module includes email and SMS sending facility including notices and circular section.





Alumni management includes Alumni Database management, Alumni Registration on Portal, Communication with alumni through mails, emails & SMS and Alumni Portal.





Criterion 6- Governance, Leadership and Management 6

6.2.2

Store-inventory management, placement module and accounts module are in final stage of completion.

ERP Details

- a) <u>Technology for development of Software</u>
 - 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)

Modules details

- (b) 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.
- (c) 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.

(d) 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 publishes 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 purposes 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
- (e) 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
- (f) 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.
- (g) 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

(h) 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

(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

(l) Library Management

- Library Management Module should incorporate all the existing modules and features of SLIM software, which is currently used in AIT library. Data should be 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 /Ids
- 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

(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) Fees Management

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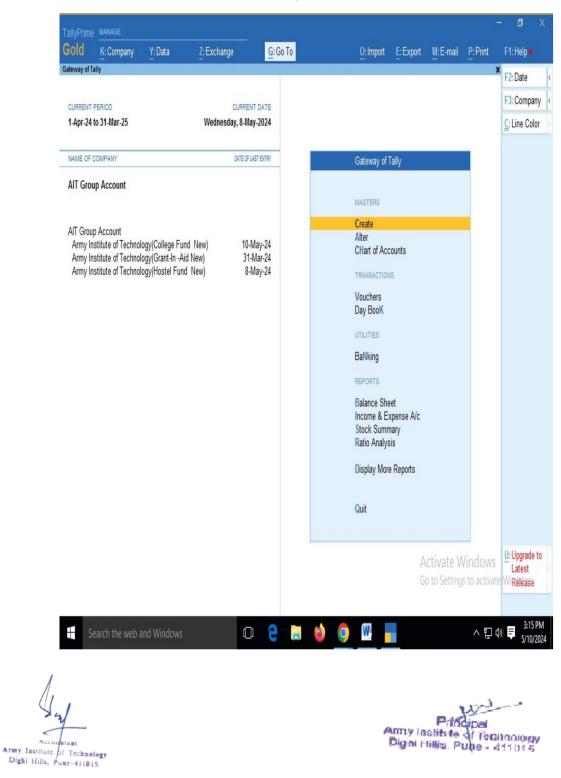
- Fees Management
 - Fees Allocation, Fees Receipt, Fees Payment through various modes
- Pending Fees
- Pending Bills

- 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.

ERP Server: Intel Xeon CPU E5-2609 @2.40GHz

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Profile STUDENT				
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		Cell No : 8087603679 Regd No : 18382 Roll No : 4319		EmailiD rahuldesai@altpunc.edu.in Contact No
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Tally Prime

Criterion 6- Governance, Leadership and Management

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				A: Alter Column
				D: Delete Column
			Activate Windows	N: Auto Column
Total	39,13,93,885.85	Total	Go to Setti 39,13,93,885.85	Windows.
Q: Quit Space: Se	elect A		R: Remove Line U: Restore Line	F12: Configure

100 Army Institute of Technology Dighi Hills, Punc-411015.

Principal Amy institute of featmology Dight Hillis, Pube - 411015

Income Exp FY 2023-24

GOLD K: Company Y: Data	Z: Exchange G: G	оТо	O: Import E: Export	M: E-mail P: Print	F1: Help	
Income and Expenditure Statement	Army Institute of Technol	ogy(College Fund New)		×	F2: Period	
	Army Institute of Technology(Institute of Technology(F3: Company	•
Particulars	College Fund New) 1-Apr-23 to 31-Mar-24	Particulars		-Apr-23 to 31-Mar-24	F4	K
, artioururs	174012010011110124	1 untroundry		7101 20 10 01 11101 24		
					F5	¢
Indirect Expenses		Indirect Incomes		39,13,93,885.85	F6	
Excess of income over expenditure	8,02,78,327.73				F7	
					F8: Valuation	
					F9	
					F10	
					Basis of Values	
					<u>H</u> : Change View	
					<u>J</u> :Exception Reports	
					L: Save View	
					E: Apply Filter	
					E: Filter Details	
					C: New Column	
					A: Alter Column	
					D: Delete Column	
			A	ctivate Windows	N: Auto Column	
Total	39,13,93,885.85	Total	G	o to Setti 39,13,93,885.85		
Q: Quit Space:	Select		R:R	emove Line U: Restare Line	F12: Configure	

Army Institute of Technology Dight Hills, Pune-411015.

Principal Amy institute of Technology Dight Hillis, Pube - 411015

Indirect Exp in Detail FY 2023-24

GOLD K: Company Y: Data Z: Exchange	G:Go To	O: Import	E:Export M:E-ma	ail <u>P</u> : Print	F1: Help 🔹
Group Summary Army Insti	itute of Technology(College Fund New)			×	F2: Period
			Indirect Exp		F3: Company
			Army Institute of		F4: Group
			College Fun		ra. Group
Particulars			1-Apr-23 to 3		
			Closing Ba		F5: Ledger -wise
			Debit	Credit	
					F6: Monthly
Capital Fund Building/infra/capital Works - 23			8.14.75.363.00	40,199.00	F7
Admission/Counselling /Orientation			50,153.00	40,155.00	F8
Admission/Coursening /Onentation			4.73.315.00		F9
Arboriculture			38.651.00		
ASGE Dept Revenue Expenditure			1.20.837.00		F10: Budget Variance
Addit Fee and Account Fee			4,99,397.00		, and to a
BE Farewell			68,400.00		
Comp Dept Revenue Expenditure			1.38.310.00		Basis of Values
Electricity Expenses			19.35.320.00		
E&TC Dept Revenue Expenditure			7,90,234.00		H: Change View
Faculty and Students R&D Expenses			15.72.739.50		
FOL/Servicing/Repair/Maint/Insurance			5.80.841.00		J: Exception Reports
Hospitality Expense			3,22,072.00		
Housekeeping			31,77,624.00		L: Save View
T Dept Revenue Expenditure			3,93,405,00		
T Infrastructure Revenue Expenditure			9,18,030.00		E: Apply Filte
Learning Resources(Library)			41,82,487,00		F: Filter
Legal Expense			5,66,341.00		- Details
Maint of Civil Asset/Bldg			34,95,815.00		
Mech(UG) Dept Revenue Expenditure			3,37,552.00		C:New
Misc Expense			9,42,437.59		Column
Pace 2022-23			5,11,187.00		A: Alter
Pay and Allowances of AIT Staff			19,30,07,281.49		Column
Photocopy/Xerox/ Documentation/I Card Exp			2,15,692.00		D. Delete
Printing and Stationery			3,98,700.00		Column
Rounded Off			0.22	1000 m	N-Auto
			Activate	Windows	Column
Grand Total			31,11,55,757.12	ngs t 40,199.00	
Q: Quit Space: Select A			R: Remove Line	U: Restore Line	F12: Configur

Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy Institute of Technology Dight Hillis, Pube - 411015

Indirect Income in Detail FY 2023-24

GOLD K:Company Y:Data Z:Exchange G:Go To	O:Import E:Export M:E-mail P:Print	F1: Help 🔹
Group Summary Army Institute of Technology(C	lege Fund New) X	F2: Period
	Indirect Incomes	F3: Company
	Army Institute of Technology(F4: Group
B	College Fund New)	ra. Group
Particulars	1-Apr-23 to 31-Mar-24	
	Closing Balance Debit Credit	F5: Ledger -wise
	Debit Credit	
		F6: Monthly
Academic College Fees	32,19,81,573.00	F7
MD -Extn Hb Hostel	7,50,000.00	F8
nterest of Fixed Deposits/Saving Bank	6,17,58,280.89	F9
Aisc Income	20,28,678.16	F10: Budget
Rent and Allied Charges	21.00.272.80	Variance
Sale of Prospectus	27,43,000.00	
ponsorship for AIT	32,081.00	B: Basis of
		Values
		<mark>∐:Change</mark> View
		∃:Exception Reports
		L: Save View
		E: Apply Filte
		F: Filter — Details
		C:New Column
		A: Alter Column
		D: Delete Column
	Activate Windows	N: Auto Column
Grand Total	Go to Setti 39,13,93,885.85	
2: Quit Space: Select *	R: Remove Line U: Restore Line	F12: Configur

Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy institute of featunology Dight Hillis, Pube - 411015

Fixed Asset FY 2023-24

GOLD K: Company Y: Data Z: Exchange	G: Go To	O: Import	Export M:E-r	nail <u>P</u> :Print	F1: Help 🔹
Group Summary Army Institute of Te	echnology(College Fund New)			×	F2: Period
		Fixed A	ssets		F3: Company
	Army Ins		ogy(College Fund	New)	F4: Group
Particulars		1-Apr-23 to			Pst. Group
		Opening Transactions		Closing	
	Balance	Debit	Credit	Balance	F5: Ledger -wise
					F6: Monthly
SGE Dept (FA)		9,43,199.00		9,43,199.00 Dr	E7
Building	4,43,54,025.60 Dr			4,43,54,025.60 Dr	F8
apital Fund Building/infra/capital Wks(FA)	1,97,12,821.00 Dr	72, 18, 848.00		2,69,31,669.00 Dr	
Computer Dept Fixed Asset (UG & PG)		11,30,114.00		11,30,114.00 Dr	F9
Departments Purchases on Asset	1,01,74,348.00 Dr			1,01,74,348.00 Dr	
& Tc Dept (FA)		13,82,364.00		13,82,364.00 Dr	Variand
Furniture and Fixture	89,25,742.00 Dr			89,25,742.00 Dr	
T Dept (FA)		6,90,949.00		6,90,949.00 Dr	B: Basis of
t Infrastructure (FA)		27,56,329.00		27,56,329.00 Dr	Values
ibrary Asset	20,90,884.00 Dr	16,20,233.00		37,11,117.00 Dr	H: Change
Aech Incl Workshop (FA)		17,31,469.00		17,31,469.00 Dr	View
Other College Purchases on Asset	1,10,39,913.00 Dr	46,45,977.00		1,56,84,195.00 Dr	J: Exception
/ehicles	26,37,034.00 Dr	88,252.00	32,498.00	26,92,788.00 Dr	Reports
					L: Save View
					E: Apply Filt
					E: Filter Details
					C:New Column
				A: Alter Column	
					D: Delete Column
			Activat	e Windows	N: Auto Column
Grand Total	9,89,34,767.60 Dr	2,22,07,734.00	34,193.00	12,11,08,308.60 Dr	
2: Quit A Space: Select A	1		R: Remove Line	U: Restore Line	F12: Configu

Acco last Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy institute of Technology Dight Hillis, Pube - 411015

Income Exp FY 2022-23

TallyPrime MANAGE						
GOLD K: Company Y: Data	Z: Exchange	: Go To	O: Import E: E:	xport <u>M</u> :E-mail	P: Print	F1: Help
Income and Expenditure Statement	Army Institute of Tech	hnology(College Fund New)			×	F2: Period
Particulars	Army Institute of Technolog College Fund New) 1-Apr-22 to 31-Mar-23	y(Particulars		Army Institute of College Fun 1-Apr-22 to 3	nd New)	F3: Company F4
Indirect Expenses	25 02 50 702	63 Indirect Incomes		2	3,35,43,770.94	F5
Excess of income over expenditure	7,51,74,988.	A REAL AND A		3	3,33,43,110.34	1-0
	7,01,14,900.	51				F7
						F8: Valuation
						F9
						F10
						Basis of Values
						H: Change View
						Exception Reports
						L: Save View
						E: Apply Filter
						E: Filter Details
						C: New Column
						A: Alter Column
						D: Delete Column
				Activate	Windows	N: Auto Column
Total	33,35,43,770.	94 Total		Go to Settig	3,35,43,770.94	
Q:Quit Space:Se	elect -			Remove Line	U: Restare Line 🗚	F12: Configure
Search the web and Window	vs 🔲	e 🥫 📻 🚥			へ 🖬 🕸	b) 5:43 PM 5/9/2024

Army Institute pl Technology Dighi Hills, Punc-411015.

Principal Amy Institute of Technology Dight Hillis, Pube - 411015

Indirect Exp in Detail FY 2022-23

GOLD K: Company Y: Data Z: Exchar	ige <u>G</u> : Go To	O: Import E: E	Export M:E-ma	ail <u>P</u> :Print	F1: Help 🔹
Group Summary	Army Institute of Technology(College Fund New	1)		×	F2: Period
			Indirect Ex		F3: Company
		1	Army Institute of		F4: Group
Destination			College Fun	d New)	
Particulars			1-Apr-22 to 3 Closing Ba		CC Ladess
			Debit	Credit	F5: Ledger -wise
			Debit	Credit	F6: Monthly
					-
Civil & Maint /Project Exp			13,924.00		F7
Admission/Counselling /Orientation			1,93,042.00		F8
Advertisement Expense			2.32.006.00		F9
Arboriculture			2.50,886.00		F10: Budget
ASGE Dept Revenue Expenditure			1,23,380.00		Variance
Audit Fee and Account Fee			4,12,090.00		
BE Farewell			1,33,124.00		B: Basis of
Comp Dept Revenue Expenditure			2,40,424.00		Values
Depreciation			97,34,577.00		H: Change
Electricity Expenses			16,21,120.00		View
E&TC Dept Revenue Expenditure			10,66,375.00		I-Exception
Faculty and Students R&D Expenses			16,35,860.16		Reports
estival Expense			37,580.00		L: Save View
FOL/Servicing/Repair/Maint/Insurance			7,51,300.00		L: Save view
Hospitality Expense			3,55,268.00		
lousekeeping			24,23,499.00		E: Apply Filte
T Dept Revenue Expenditure			11,60,752.00		F: Filter
T Infrastructure Revenue Expenditure			23,72,821.00		- Details
earning Resources(Library)			38,99,766.00		
egal Expense			4,42,202.00		C:New
Maint of Civil Asset/Bldg			2,58,79,538.00		- Column
Mech(UG) Dept Revenue Expenditure			9,04,841.00		A: Alter
Misc Expense			8,91,552.47		Column
Pay and Allowances of AIT Staff		1	8,31,36,865.00		D: Delete
Photocopy/Xerox/ Documentation/I Card Exp			2,77,867.00		Column
Postage Charges			2,797.00	Windows	N: Auto
Cound Tatal		2		ings to activate	Column
Grand Total		2	0,00,00,102.00	-	
Q: Quit Space: Select A			R: Remove Line	U: Restore Line	F12: Configur

Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy Institute of Technology Dight Hillis, Pube - 411015

Indirect Incomes in detail FY 2022-23

GOLD K: Company Y: Data Z: Exchange G: Go T	O: Import E: Export M: E-mail P: Print F1: H	elp 🔹
Broup Summary Army Institute of Technology	ge Fund New) X F2: P	eriod
	Indirect Incomes F3: C	ompany
	Army Institute of Technology(
Particulars	College Fund New) 1-Apr-22 to 31-Mar-23	
Particulars		edger
	Debit Credit	vise
		onthly
	F7	anning
cademic College Fees	27,93,25,912,80	
terest of Fixed Deposits/Saving Bank	4,90,15,617.51 F8	
isc Income	16,36,282.77 F9	
ent and Allied Charges	13,95,525.86 F10:	Budget
ale of Prospectus	21,70,432.00	Variand
	B	isis of ilues
		iange ew
	J:Ex	ception ports
		ve Viev
	E: Ap	ply Filt
	E: Fil	er tails
	C: No	w Iumn
	≜: Å ⁱ	er lumn
	D: De Co	lete lumn
		lumn
Grand Total	Go to Setti 33,35,43,770.94 Wind	
Q: Quit A Space: Select A Microsoft Edu	R: Remove Line U: Restore Line F12:	Configu

Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy Institute of Featmology Digits Hillis, Pube - 411015

Fixed Asset FY 2022-23

GOLD K: Company Y: Data Z: Exchange	G: Go To	O: Import	:Export M:E-r	mail <u>P</u> :Print	F1: Help •
Group Summary Army	Institute of Technology(College Fund New)			×	F2: Period
		Fixed A			F3: Company
	Army In	stitute of Technolo		New)	F4: Group
Particulars		1-Apr-22 to 3			P4. Group
	Opening	Transac		Closing	
	Balance	Debit	Credit	Balance	F5: Ledger -wise
					F6: Monthly
Building	4,56,08,510.60 Dr		12,54,485.00	4,43,54,025.60 Dr	E7
Capital Fund Building/infra/capital Wks(FA)		1,98,25,811.00		1,97,12,821.00 Dr	F8
Departments Purchases on Asset	1,11,12,559.00 Dr	29,29,729.00		1,01,74,348.00 Dr	
Furniture and Fixture	38,59,107.00 Dr	60, 57, 468.00	9,90,833.00	89,25,742.00 Dr	F9
ibrary Asset	19,11,737.00 Dr	6,58,434.00	4,79,287.00	20,90,884.00 Dr	F10: Budget
Other College Purchases on Asset	1,12,72,392.00 Dr	23,31,204.00		1,10,39,913.00 Dr	Varianc
/ehicles	13,07,279.00 Dr	17,95,114.00	4,65,359.00	26,37,034.00 Dr	
Depreciation on Asset		97,34,577.00	97,34,577.00		Basis of Values
					H: Change View
					J: Exception Reports
					L: Save View
					E: Apply Filt
					E: Apply Filt
					E. Filter
					F: Filter Details
					E: Filter Details
			Activat	e Windows	E: Filter Details C: New Column A: Alter Column
Grand Total	7,50,71,584.60 Dr	4,33,32,337.00		e Windows 9,89,34,767.60 Dr	C: New Column A: Alter Column D: Delete Column N- Auto

Army Institute of Technology Dighi Hills, Punc-411015.

Principal Amy institute of featmology Digni Hillis, Pube - 411015

Criterion 6- Governance, Leadership and Management 6.2.2

Income Exp FY 2021-22

GOLD	K: Company	Y: Data	Z: Exchange	G: Go To	O: Import	E: Export	M:E-mail	P: Print	F1: Help 🗕	
Income and Ex	spenditure Statemer	nt	Army Institute of	f Technology(College Fund New	v)			×	F2: Period	1
			Army Institute of Techno College Fund New				Institute of T ollege Fund		F3: Company	1
Partic	ulars		1-Apr-21 to 31-Mar-2		s		Apr-21 to 31		F4	
									F5	4
Indirect Expenses 22,04,77,623.57		623.57 Indirect Incomes	ndirect Incomes 28,53,55,93					1		
Excess of income over expenditure 6,48,78,310.85		310.85					F7			
									F8: Valuation	
									F9	
									F10	
									Basis of Values	
									H: Change View	
									J: Exception Reports	
									L: Save View	
									E: Apply Filter	
									F: Filter Details	
									C: New Column	
									A: Alter Column	
							D: Delete Column			
						A	ctivate V	/indows	N: Auto Column	
Total			28,53,55,	934.42 Total			to Setti28,	53,55,934.42		
Q: Quit	λ.	Space: Se	lect A			R: Re	move Line	: Restore Line A	F12: Configure	

Acta Army Institute of Technology Dight Hills, Pune-411015.

Principal Amy institute of Technology Dight Hillis, Pube - 411015

Indirect Exp in Detail FY 2021-22

GOLD K: Company Y: Data Z: Exchange	G: Go To	O: Import	E:Export M:E-m	ail <u>P</u> : Print	F1: Help 🔹		
Group Summary Army Institu	ute of Technology(College Fund New	1		×	F2: Period		
			Indirect Ex		F3: Company		
					Army Institute of College Fur		F4: Group
Particulars	articulars						
			1-Apr-21 to 3 Closing Bi		F5-Ledger		
			Debit	Credit	-wise		
					F6: Monthly		
			00 000 00		F7		
Admission/Counselling /Orientation			26,380.00		F8		
Advertisement Expense			1,02,994.00		F9		
Arboriculture			6,01,685.00				
ASGE Dept Revenue Expenditure			56,375.00		F10: Budget Variance		
Audit Fee and Account Fee			5,36,442.00		vanance		
Comp Dept Revenue Expenditure			3,59,275.00				
Depreciation			86,68,467.00		B: Basis of		
lectricity Expenses			18,12,333.00		² Values		
&TC Dept Revenue Expenditure			85,921.00		H: Change		
aculty and Students R&D Expenses			11,21,185.00		View		
OL/Servicing/Repair/Maint/Insurance			3,51,792.00		J: Exception		
lospitality Expense			85,454.00		Reports		
lousekeeping			12,19,233.00		L: Save View		
T Dept Revenue Expenditure			5,63,749.00		-		
Finfrastructure Revenue Expenditure			21,82,694.00				
earning Resources(Library)			35,09,092.00		E: Apply Filte		
egal Expense			3,01,800.00		F: Filter Details		
Maint of Civil Asset/Bldg			1,28,92,148.00		- Details		
Nech Design(PG) Dept Revenue Expenditure			11,771.00				
Nech(UG) Dept Revenue Expenditure			4,11,266.00		C:New		
/isc Expense			4,78,358.10		Column		
Pay and Allowances of AIT Staff			17,11,27,989.47		A: Alter		
Photocopy/Xerox/ Documentation/I Card Exp			1,23,454.00		Column		
Postage Charges			14,512.00		D: Delete		
Printing and Stationery			1,31,800.00		- Column		
Security Services			18,00,508.00	Windows	N: Auto		
Grand Total			22,04,77,623.57		- Column		
			22,04,11,623.51		a remotives.		
Q: Quit Space: Select A			R: Remove Line	U: Restore Line	F12: Configur		

ACCU Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy institute of featuningy Dight Hillis, Pube - 411015

Indirect Incomes in detail FY 2021-22

GOLD K: Company Y: Data Z: Exchange G: Go To	O: Import E: Export M: E-mail P: Print F1: H	elp 🔹
Group Summary Army Institute of Technology(C	ege Fund New) X F2: P	eriod
	Indirect Incomes F3: C	ompany
	Army Institute of Technology(roup
Particulars	College Fund New) 1-Apr-21 to 31-Mar-22	
	Closing Balance	adger
	Debit Credit -W	vise
	F6: M	lonthly
Academic College Fees	24,85,25,480.42	
nterest of Fixed Deposits/Saving Bank	3,46,35,321.00	
Misc Income	2,52,027.00 F9	
Rent and Allied Charges	6,93,106.00 F10:	Budget
Sale of Prospectus	12,50,000.00	Variance
	<u>B</u> :Ba Va	sis of lues
	<u>∐</u> ; Ch	ange w
	<u>⊒</u> : Exi Rej	ception ports
	L: Sa	ve View
		ply Filte
	F: Fill	ter tails
	C: Ne Co	w lumn
	A: Alt Co	er lumn
		lumn
		lumn
Grand Total	Go to Setti 28,53,55,934.42 Wind	
Q: Quit Space: Select A	R: Remove Line U: Restore Line F12: 0	Configur

Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy institute of featnology Dight Hillis, Pube - 411015

Fixed Asset FY 2021-22

GOLD K: Company Y: Data Z: Exchange	G: Go To	O: Import	:Export M:E-n	nail <u>P</u> :Print	F1: Help 🔹
Group Summary Army Institute of Te	echnology(College Fund New)			×	F2: Period
		Fixed As			F3: Company
	Army Ins	titute of Technolo		New)	F4: Group
Particulars		1-Apr-21 to 3			rs. Group
	Opening	Transac		Closing	
	Balance	Debit	Credit	Balance	F5: Ledger -wise
					F6: Monthly
Building	4,67,81,250.60 Dr		11,72,740.00	4,56,08,510.60 Dr	F7
Departments Purchases on Asset	1,29,48,425.00 Dr	21,58,551.00	39,94,417.00	1,11,12,559.00 Dr	
urniture and Fixture	31,90,699.00 Dr	18,73,190.00	12,04,782.00	38,59,107.00 Dr	F8
ibrary Asset	20,22,764.00 Dr	2,87,493.00	3,98,520.00	19,11,737.00 Dr	F9
Other College Purchases on Asset	1,18,51,327.00 Dr	22, 32, 409.00	28,11,344.00	1,12,72,392.00 Dr	F10: Budget
/ehicles	15,37,975.00 Dr		2,30,696.00	13,07,279.00 Dr	Varianc
Depreciation on Asset		86,68,467.00	86,68,467.00		
					Basis of Values
					<mark>∐:Change</mark> View
					∐ :Exception Reports
					L: Save View
					E: Apply Filte
					F: Filter — Details
					C: New Column
					A: Alter Column
					D: Delete Column
			Activat	e Windows	N: Auto Column
Grand Total	7,83,32,440.60 Dr	1,52,20,110.00	1,84,80,966.00	7,50,71,584.60 Dr	
			R: Remove Line	U: Restore Line	

Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy Institute of Technology Dight Hillis, Pube - 411015

Income Exp FY 2020-21

OLD K: Company Y: Data	Z: Exchange G: C	Go To	O: Import E: Export	M:E-mail P:Print	F1:Help 🔹
come and Expenditure Statement	Army Institute of Technol	ology(College Fund New)		×	F2: Period
	Army Institute of Technology(stitute of Technology(F3: Company
Particulars	College Fund New) 1-Apr-20 to 31-Mar-21	Particulars		Ilege Fund New) pr-20 to 31-Mar-21	F4
	11412010011110121				
					F5
direct Expenses		Indirect Incomes		25,75,17,435.95	F6
cess of income over expenditure	4,76,45,887.94	1			F7
					F8: Valuation
					F9
					F10
					Basis of Values
					<u>H</u> :Change View
					L: Exception Reports
					L: Save View
					E: Apply Filt
					F: Filter Details
					C: New Column
					A: Alter Column
					D: Delete Column
			Ac	tivate Windows	N: Auto Column
otal	25,75,17,435.95	Total	Go	to Setti 25,75,17,435.95	
Quit Space: Sele		1	D. Der	ove Line U: Restore Line	F12: Configu

Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy Institute of Teannology Dight Hillis, Pube - 411015

Indirect Exp in Detail FY 2020-21

GOLD K: Company Y: Data Z: Exchange G: Go To	O: Import E: Export M: E-mail P: Print	F1: Help
Group Summary Army Institute of Technology(Co	llege Fund New)	X F2: Period
	Indirect Expenses	F3: Company
	Army Institute of Technology	(F4: Group
	College Fund New)	rst Group
Particulars	1-Apr-20 to 31-Mar-21	
	Closing Balance	F5: Ledger -wise
	Debit Credit	
		F6: Monthly
		F7
Admission/Counselling /Orientation	4,500.00	FS
Advertisement Expense	2,81,537.70	F9
Arboriculture	4,56,321.00	
ASGE Dept Revenue Expenditure	70,436.00	F10: Budget Variance
Audit Fee and Account Fee	3,92,334.00	varianc
Comp Dept Revenue Expenditure	2,63,274.00	
Convocation	10,870.00	B: Basis of
Depreciation	93,75,727.00	Values
Electricity Expenses	36,41,784.00	H: Change
E&TC Dept Revenue Expenditure	2,80,456.00	View
Faculty and Students R&D Expenses	6,25,297.00	J: Exception
OL/Servicing/Repair/Maint/Insurance	6,46,931.00	Reports
Hospitality Expense	41,255.00	L: Save View
Housekeeping	22,46,400.00	
T Dept Revenue Expenditure T Infrastructure Revenue Expenditure	2,59,868.00 17,20,469.00	E: Apply Filte
earning Resources(Library)	10,63,150.00 1,64,253,00	E: Filter Details
Legal Expense		Details
Maint of Civil Asset/Bldg	1,04,97,531.00	
Mech Design(PG) Dept Revenue Expenditure	36,666.00	C: New
Mech(UG) Dept Revenue Expenditure	2,183.00 4.20.855.36	Column
Alise Expense		A: Alter
Pay and Allowances of AIT Staff	16,76,60,744.53	Column
Photocopy/Xerox/ Documentation/I Card Exp Postage Charges	81,163.00	D: Delete
	21,615.00	- Column
Printing and Stationery	1,52,677.00	N: Auto
	Activate Window	
Grand Total	20,98,71,548.01 trings to activ	ate Windows.
Q: Quit A Space: Select A	R: Remove Line U: Restore Line	10 F12: Configu

Army Institute of Technology Dighi Hills, Punc-411015.

Principal Amy institute of featurology Dight Hillis, Pube - 411015

Indirect Incomes in detail FY 2020-21

GOLD K: Company Y: Data Z: Exchange G: Go	O: Import E: Export M: E-mail P: Print	F1: Help 🔹		
Sroup Summary Army Institute of Technolog	ollege Fund New)	X F2: Period		
	Indirect Incomes	F3: Company		
	Army Institute of Technology(
Particulars	College Fund New) 1-Apr-20 to 31-Mar-21			
Particulars	Closing Balance	F5: Ledger		
	Debit Credit	-wise		
	Book Book	F6: Monthly		
		F7		
Frant for Other Sourses				
cademic College Fees	21,76,60,158	.95		
nterest of Fixed Deposits/Saving Bank	3,70,42,890			
lisc Income	1,93,402			
tent and Allied Charges sale of Prospectus	12,84,085 13,36,900	.00		
ale of Prospectus	13,30,300			
		Basis of Values		
		<u>H</u> : Change View		
		⊒: Exception Reports		
		L: Save View		
		E: Apply Filt		
		F: Filter Details		
		C: New Column		
		A: Alter Column		
		D: Delete Column		
	Activate Window			
Grand Total	Go to Setti 25,75,17,435	95 Windows.		
2: Quit A Space: Select A	R: Remove Line U: Restore Lin	F12: Configu		

Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy institute of Technology Dight Hillis, Pube - 411015

Fixed Asset FY 2020-21

GOLD K: Company Y: Data Z: Exchange	G: Go To	O: Import E	:Export M:E-m	ail P: Print	F1: Help •
Group Summary Army Institute of	Technology(College Fund New)			×	F2: Period
		Fixed As	sets		F3: Company
	Army Inst	titute of Technolo	av(College Fund	New)	
Particulars	1-Apr-20 to 31-Mar-21			F4: Group	
	Opening	Transac	tions	Closing	
	Balance	Debit	Credit	Balance	F5; Ledger
					-wise
					F6: Monthly
Building	4,80,55,411.60 Dr			4,67,81,250.60 Dr	F7
Departments Purchases on Asset	1,54,37,357.00 Dr	19,75,757.00		1,29,48,425.00 Dr	F8
Furniture and Fixture	36,06,439.00 Dr	50,720.00	4,66,460.00	31,90,699.00 Dr	
library Asset	23,81,008.00 Dr		3, 58, 244.00	20,22,764.00 Dr	F9
Other College Purchases on Asset	1,17,60,789.00 Dr	31,92,649.00		1,18,51,327.00 Dr	F10: Budget
/ehicles	18,09,382.00 Dr		2,71,407.00	15,37,975.00 Dr	Variance
Charity SNET Digital Language Software	15,768.00 Dr		15,768.00		
Compressor for Cutting Hard Rock	12,656.00 Dr		12,656.00		B: Basis of
Depreciation on Asset		93,75,727.00	93,75,727.00		Values
Digital Copy Printer	11,944.00 Dr		11,944.00		H-Change
Digital Language Software	8,869.00 Dr		8,869.00		View
nsect Killer Machine	12,956.00 Dr		12,956.00		L Exception
Ausical Eqpts	6,346.00 Dr		6,346.00		J: Exception Reports
Pool Table	12,104.00 Dr		12,104.00		L: Save View
Shoe Machine	16,105.00 Dr		16,105.00		E. Dave view
Sintex Door	8,072.00 Dr		8,072.00		
/accum Clener	6,075.00 Dr		6,075.00		E: Apply Filte
Nater Cooler Compressor	7,452.00 Dr		7,452.00		F: Filter Details
					- Details
					C: New Column
					A-Alter
					Column
					D: Delete Column
			Activate	e Windows	N: Auto Column
Grand Total	8,31,68,733.60 Dr	1,45,94,853.00	1,94,31,146.00	7,83,32,440.60 Dr	Windows.
Q: Quit Space: Select *			R: Remove Line	U: Restore Line	F12: Configur

ACCO Army Institute of Technology Dight Hills, Pune-411015.

Amy Institute of Featnology Dight Hillis, Pube - 411015

Income Exp FY 2019-20

OLD K: Company Y: Data	Z: Exchange G: Go	то	O:Import E:Export	M:E-mail P:Print	F1: Help 🔹
come and Expenditure Statement	Army Institute of Technolo	ogy(College Fund New)		×	F2: Period
	Army Institute of Technology(College Fund New)		Army In Co	stitute of Technology(llege Fund New)	F3: Company
Particulars	1-Apr-19 to 31-Mar-20	Particulars		pr-19 to 31-Mar-20	F4
direct Expenses	20 65 40 218 15	Indirect Incomes		25,15,47,174.06	F5
ccess of income over expenditure	4,50,06,955.91	indirect incomes		23,13,47,174.00	F6
cess of income over expenditure	4,00,00,300.31				F7
					F8: Valuatio
					F10
					Basis of Values
					<u>H</u> :Change View
					Exception Reports
					L: Save Vie
					E: Apply Filt
					F: Filter Details
					C: New Column
					A: Alter Column
					D: Delete Column
			Ac	tivate Windows	N: Auto Column
Total	25,15,47,174.06	Total	Go	to Setti 25,15,47,174.06	
Quit Space: Seler	et.		R. Rem	ove Line U: Restore Line A	F12: Configu

ACCU Army Institute of Technology Dighi Hills, Punc-411015.

Principal Amy Institute of Technology Dight Hillis, Pube - 411015

Indirect Exp in Detail FY 2019-20

GOLD K: Company Y: Data Z: Exchange G: Go To	O:Import E:Export M:E-mail	I P:Print F1:Help •
Group Summary Army Institute of Technology(College Fund	i New)	X F2: Period
	Indirect Expe	enses F3: Company
	Army Institute of T	echnology(
Particulars	College Fund 1-Apr-19 to 31-	New)
Faiticulais	Closing Bala	
	Debit	Credit -wise
	DUN	F6: Monthly
Admission/Counselling /Orientation	1.93.973.00	F7
Advertisement Expense	3,51,840,10	F8
Alumni Exp	3.53.375.00	F9
Arboriculture	4.90,919.00	F10: Budget
ASGE Dept Revenue Expenditure	1,48,021.00	Variance
Audit Fee and Account Fee	2.91.000.00	
Comp Dept Revenue Expenditure	3,25,043.00	B: Basis of
Convocation	22,043.00	Values
Depreciation	1,06,05,410.00	U. Ohenes
Electricity Expenses	14,98,000.00	H: Change View
E&TC Dept Revenue Expenditure	3,83,019.00	I- Exception
Faculty and Students R&D Expenses	8,69,297.00	Lexception Reports
Festival Expense	78,679.00	
FOL/Servicing/Repair/Maint/Insurance	3,95,999.00	L: Save View
Group Insurance of AIT Staff & Students	1,79,040.00	
Hospitality Expense	1,89,000.00	E: Apply Filte
Housekeeping	13,41,421.00	F; Filter
nsurance	96,001.00	- Details
T Dept Revenue Expenditure	1,44,943.00	
T Infrastructure Revenue Expenditure	31,41,445.00	C:New
Learning Resources(Library)	10,21,260.00	Column
Legal Expense	2,72,900.00	A: Alter
Maint of Civil Asset/Bldg	13,55,640.00	Column
Mech Design(PG) Dept Revenue Expenditure	1,50,142.00	D: Delete
Mech(UG) Dept Revenue Expenditure	1,41,582.00	D: Delete
Medal & Award Exp	19,662.00	N-Auto
	Activate	Windows Column
Grand Total		igs to activate Windows.
Q: Quit Space: Select *	R: Remove Line	U: Restore Line / F12: Configur

Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy Institute of Technology Dight Hillis, Pube - 411015

Indirect Incomes in detail FY 2019-20

GOLD K: Company Y: Data Z: Exchange G: Go To	O: Import E: Export M:	:E-mail P:Print	F1: Help •
Group Summary Army Institute of Technology(Co	lege Fund New)	×	F2: Period
	Indire	ect Incomes	F3: Company
		te of Technology(F4: Group
Particulars		e Fund New) 9 to 31-Mar-20	F4. Group
Fatticulais		ng Balance	F5: Ledger
	Debit	Credit	-wise
			F6: Monthly
		01 71 71 105 00	F7
cademic College Fees		21,74,74,435.90 68,333.00	F8
nterest of Fixed Deposits/Saving Bank		3.09.21.720.65	F9
lise Income		8,81,329.16	F10: Budget
lent and Allied Charges		5,95,006.00	Varianc
ale of Prospectus		16,06,349.35	
			B: Basis of Values
			H: Change View
			J: Exception
			Reports
			L: Save View
			E: Apply Filt
			E: Filter Details
			C:New Column
			A: Alter Column
			D: Delete Column
	Activ	vate Windows	N: Auto Column
Grand Total	Go to	Sett 25,15,47,174.06	
: Quit · Space: Select ·	R: Remove	Line / U: Restore Line /	F12: Configu

Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy Institute of Technology Dight Hillis, Pube - 411015

Fixed Asset FY 2019-20

Gold K: Company Y: Data Z: Exchange	G:Go To	O: Import E	Export M:E-r	nail P: Print	F1: Help
Group Summary Army Institute of Te	echnology(College Fund New)			×	F2: Period
		Fixed As	ssets		F3: Company
	Army Ins	titute of Technolo	gy(College Fund	New)	
Particulars		1-Apr-19 to 3			F4: Group
	Opening	Transac		Closing	
	Balance	Debit	Credit	Balance	F5: Ledger -wise
					F6: Monthly
Building	4,93,02,529.60 Dr			4,80,55,411.60 Dr	F7
Departments Purchases on Asset	1,91,17,295.00 Dr	14,76,897.00		1,54,37,357.00 Dr	F8
Furniture and Fixture	26,81,856.00 Dr	13,28,639.00	4,04,056.00	36,06,439.00 Dr	50
Library Asset	28,02,900.00 Dr		4,21,892.00	23,81,008.00 Dr	1.2
Other College Purchases on Asset	1,30,67,852.00 Dr	17,50,757.00		1,17,60,789.00 Dr	F10: Budget Variance
Vehicles	21,28,685.00 Dr		3, 19, 303.00	18,09,382.00 Dr	varianc
Atta Dough Kneeder		20,768.00	20,768.00		
Charity SNET Digital Language Software	15,768.00 Dr			15,768.00 Dr	Basis of Values
Compressor for Cutting Hard Rock	16,875.00 Dr		4,219.00	12,656.00 Dr	
Depreciation on Asset		1,06,05,410.00	1,06,05,410.00		H: Change
Digital Copy Printer	15,925.00 Dr		3,981.00	11,944.00 Dr	
Digital Language Software	11,826.00 Dr		2,957.00	8,869.00 Dr	Exception Reports
Electric Chimney (Ktchen Equ)		3,69,123.00	3,69,123.00		
nsect Killer Machine		14,396.00	1,440.00	12,956.00 Dr	L: Save View
Musical Eqpts	8,461.00 Dr		2,115.00	6,346.00 Dr	
Plagiarism Detection Software		4,91,412.00	4,91,412.00		E: Apply Filte
Pool Table	13,449.00 Dr		1,345.00	12,104.00 Dr	F: Filter
Shoe Machine	21,474.00 Dr		5,369.00	16,105.00 Dr	- Details
Sintex Door	8,969.00 Dr		897.00	8,072.00 Dr	
Vaccum Clener		6,750.00	675.00	6,075.00 Dr	C:New
Water Cooler Compressor	8,280.00 Dr		828.00	7,452.00 Dr	- Column
					A: Alter Column
					D: Delete Column
			Activat	e Windows	N: Auto Column
Grand Total	8,92,22,144.60 Dr	1,60,64,152.00	2,21,17,563.00	8,31,68,733.60 Dr	
Q: Quit Space: Select			Remove Line	U: Restore Line	F12: Configur

500 Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy Institute of Technology Dight Hillis, Pube - 411015

Income Exp FY 2018-19

Gold <u>K</u> :Company <u>Y</u> :Data	Z: Exchange G: G	ю То	O: Import E: Ex	port <u>M</u> :E-mail <u>P</u> :Print	F1: Help 😐
come and Expenditure Statement	AIT Colleg	e Account		2	F2: Period
Provide set	AIT College Account			AIT College Account	F3: Company
Particulars	1-Apr-18 to 31-Mar-19	Particulars		1-Apr-18 to 31-Mar-19	F4
xpenditure	17,45,20,646.20	Income		22,67,75,239.65	F5
xcess of income over expenditure	5,22,54,593.45				F6
					F7
					F8: Valuation
					F9
					F10
					Basis of Values
					H: Change View
					Exception Reports
					L: Save View
					E: Apply Filte
					E: Filter Details
					C: New Column
					A: Alter Column
					D: Delete Column
				Activate Windows	N: Auto Column
Total	22,67,75,239.65	Total		Go to Setti 22,67,75,239.65	Windows.
2: Quit Space: Sel	ect A			R: Remove Line / U: Restore Line /	F12: Configure

Acct Army Institute of Technology Dighi Hills, Punc-411015.

Principal Amy institute of Technology Dight Hillis, Pube - 411015

Income Exp In Detail FY 2018-19

Gold K: Company Y: Data	Z: Exchange	G: Go To	O: Import E: Export M: E-mail P: Print	F1: Help 🔹
come and Expenditure Statement	AIT C	ollege Account	×	F2: Period
	AIT College Account		AIT College Account	F3: Company
Particulars	1-Apr-18 to 31-Mar-19	Particulars	1-Apr-18 to 31-Mar-19	F4
xpenditure	17,45,20,646	5.20 Income	22,67,75,239.65	F5
College Fund(Expense)	2,06,39,893.70	College Fund	3,33,28,001.60	F6
Development Fund(Expense)	1,03,36,155.00	Development Fund	2,18,02,958.00	
Tuition Fund(Expenses)	13,88,09,764.00	Tuition Fund	16,73,48,423.00	F7
University/ Exam Fee(Expenses)	47,34,833.50	University/Exam Fund	42,95,857.05	F8: Valuation
ccess of income over expenditure	5,22,54,593	3.45		F9
				F10
				B: Basis of
				^l Values
				<mark>∐:Change</mark> View
				J: Exception Reports
				L: Save View
				E: Apply Filt
				E: Filter Details
				C:New Column
				A: Alter Column
				D: Delete Column
			Activate Windows	N: Auto Column
Total	22,67,75,239	.65 Total	Go to Sett 22,67,75,239.65	
	ielect .		R: Remove Line U: Restore Line	F12: Configu

Army Institute pl Technology Dighi Hills, Punc-411015.

Principal Amy Institute of Technology Dight Hillis, Pube - 411015

Fixed Asset FY 2018-19

Gold K: Company Y: Data Z: Exchange	G: Go To	O: Import E:	Export M:E-n	nail <u>P</u> :Print	F1: Help 🔹				
Group Summary	AIT College Account			×	F2: Period				
		Fixed As	sets		F3: Company				
AIT College Account									
Particulars		1-Apr-18 to 3			F4: Group				
	Opening	Transact		Closing					
	Balance	Debit	Credit	Balance	F5: Ledger -wise				
					F6: Monthly				
ASGE Depts	16,02,504.63 Dr	4,57,630.00	2,73,804.00	17,86,330.63 Dr	F7				
Computer Lab Eqpt	30,11,535.41 Dr	10,68,356.00		40,79,891.41 Dr	F8				
E&TC Lab Eqpt	33,01,040.10 Dr	13,43,693.00	3,61,828.00	42,82,905.10 Dr					
Furniture and Fixture	20,53,826.24 Dr	2,01,737.00		22,55,563.24 Dr	F9				
Hostel Accn & Guest Room		2,60,213.00		2,60,213.00 Dr	F10: Budget Variance				
IT Lab Eqpt	41,26,849.50 Dr	15, 13, 702.00	6,89,625.00	49,50,926.50 Dr	vanance				
Library	32,80,379.97 Dr			32,80,379.97 Dr					
Mech /Workshop Lab Equipment	23,51,912.93 Dr	8,95,207.00	8,68,630.00	23,78,489.93 Dr	B: Basis of Values				
Other Non-Recurring Eqpt	1,08,22,534.58 Dr	6,39,941.00		1,14,62,475.58 Dr					
Resurfacing of AIT Roads	6,12,636.00 Dr			6,12,636.00 Dr	H: Change				
Vehicles	25,04,335.00 Dr			25,04,335.00 Dr					
ARF Non Recurring Eqpt	11,22,643.00 Dr			11,22,643.00 Dr	Exception Reports				
E& TC Expansion	2,20,512.00 Dr			2,20,512.00 Dr	L: Save View				
IT Infrastucture Eqpt	35,92,162.00 Dr	13,00,976.00	5,88,737.00	43,04,401.00 Dr	L: Save View				
ME (Design) Eqpt	18,60,478.00 Dr			18,60,478.00 Dr					
Replacment of Asset for College	77,078.00 Dr	35, 18, 560.00	4,71,063.00	31,24,575.00 Dr	E: Apply Filte				
Technical Non Recurring Eqpt	99,62,934.71 Dr			99,62,934.71 Dr	F: Filter				
Comp Lab Eqpt (Increase in Intake)	11,35,442.00 Dr			11,35,442.00 Dr	- Details				
Constr of New Library Building	4,22,32,370.00 Dr			4,22,32,370.00 Dr					
					C: New Column				
					A: Alter Column				
					D: Delete Column				
				e Windows	N: Auto Column				
Grand Total	9,38,71,174.07 Dr	1,12,00,015.00	32,53,687.00	10,18,17,502.07 Dr					
Q: Quit Space: Select A			R: Remove Line	🔹 U: Restore Line 🖄	F12: Configur				

Army Institute of Technology Dighi Hills, Pune-411015.

Principal Amy Institute of Technology Dight Hillis, Pube - 411015

SLIM 21 System for Library Information and Management

Slim Homepage:

🖷 (URMILA) SLIM21 Library Information — 🗆 🗙	1////	
File Data Help	Sz: (URMILA) SLIM21 Taskbar	- D X
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Library Details SMTP Configuration	Serials Tools मराठी Explore Utilities Acquisition Cataloguing Circulation	
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Pin Code Number Id11.015		

Principal Amy institute of featmology Dight Hillis, Pube - 411015

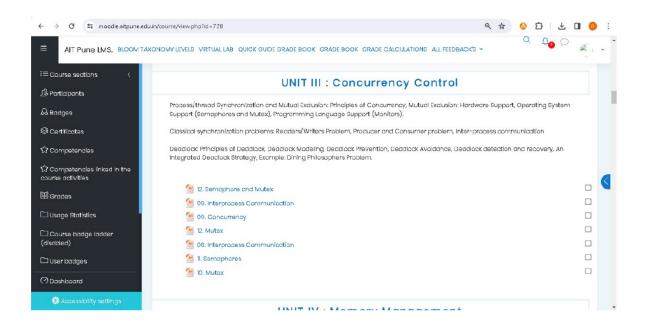
Acquisition Module: Book Entry

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_	01532	4/10/2024			BRR	Ψ.							
	01531	4/10/2024			Curre				Bu	dget			
	01530	4/8/2024			Rs.		• @1	0		ft Skills mar	10-Apr-2	024 -	-
_	01529	4/8/2024			1		Items A	100					-
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	01522	2/29/2024									AssessTo	- A11	7 0
	01522	2/29/2024							× v		Accessio	n All	8
	01521	2/29/2024							W		Accessio	en All	
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	01521 01520	2/29/2024 2/29/2024			► H s List (1				W		Accession Price Deta		
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	01521 01520 01519 01518	2/29/2024 2/29/2024 2/29/2024 2/29/2024			s List (1	of 6)	Title	eneral Knowledge.	*	Qua			Parts 1
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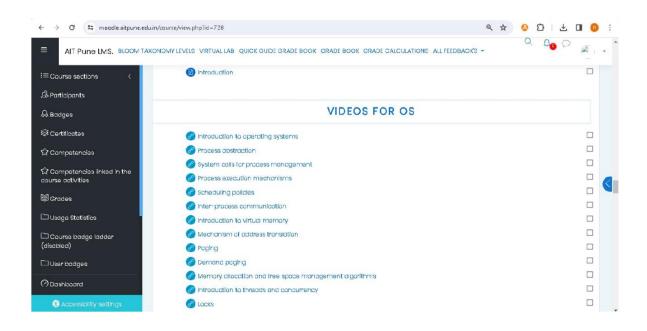
Principal Amy Institute of Fectinology Dight Hillis, Pupe - 411015 Circulation module: Barcode based book issue and return

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Usage Statistics	REF-Introduction to operating systems	
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User badges	(B) REF-Hard disk internals	
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Criterion 6- Governance, Leadership and Management 6

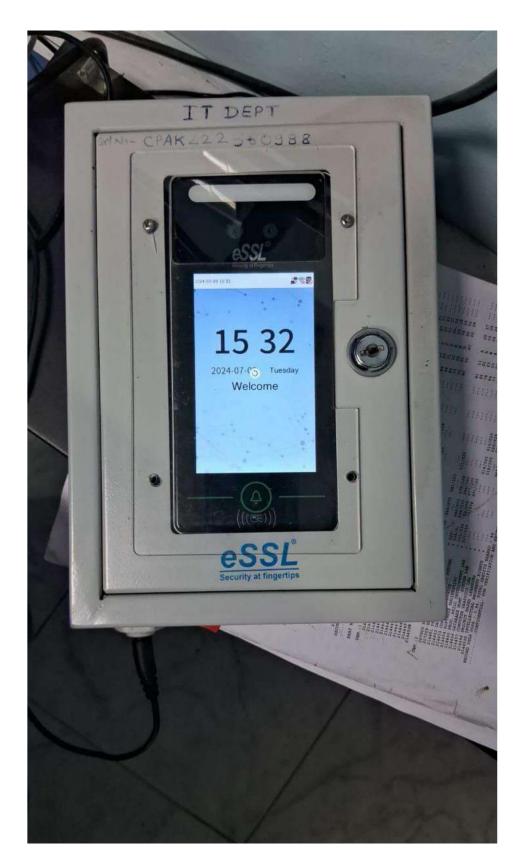
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Criterion 6- Governance, Leadership and Management

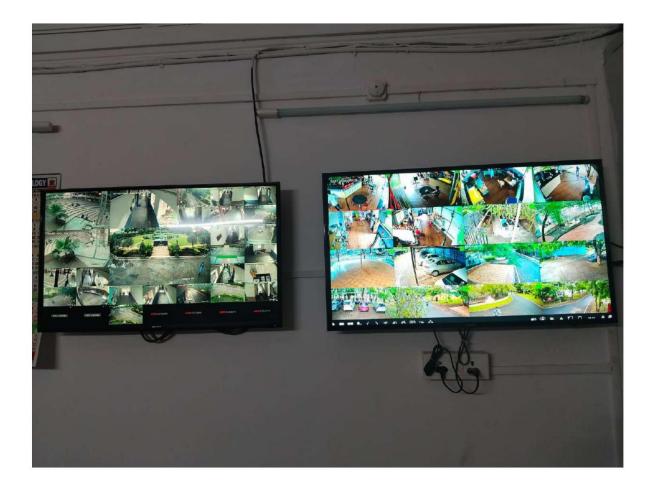
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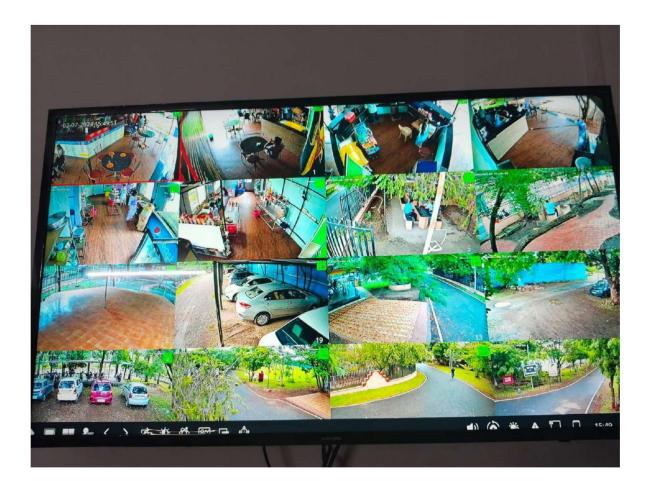
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Criterion 6- Governance, Leadership and Management 6.2.2



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4	1020)	As	sociate	e Prof	essor				Mr.	Dha	nanja	y Gop	balrao	Aura	dkar												I	nformation Technology
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Dighi Hills, Alandi Road, Pune-411015

5	1021		Pr	ofesso	r					Dr.	Nan	dkum	ar Kris	shna l	Banso	de													Computer Engineerir
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tatus:			AB	WO						AB	WO						AB	WO		AB				AB	WO				
ime-In:	34:48	35:38			33:29	32:25	34:25	33:54	32:54			:35:2	:31:1	:33:4	:32:2	:33:4			:42:5		:34:2	:36:1	:34:2			:35:3	:35:3	:32:5	:35:3
ime-Out:	15:11	14:10			23:14	20:52	23:09	48:06	16:36			:11:5	:03:2	:14:0	:08:2	:05:5			:34:1		:13:2	:03:4	:12:0			:19:3	:24:3	:12:5	:08:2
ate:																			13										
arly:																			146										
Irs Wrked	08:40	08:38			08:49	08:48	08:48	09:14	08:43			08:36	08:32	08:40	08:35	08:32			05:51		08:39	09:27	08:37			08:43	08:48	08:39	08:32
7	1026	;	As	sociat	e Prot	essor	•			Dr.	ΡB	Karar	dikar														Elec	tronics	& TeleCommunicat
ate:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
hift:	4G	4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G			4G		4G	4G							
tatus:	OD	OD	AB	WO	OD	OD		SL	CL	AB	WO						AB	WO		AB							CL		SL
ime-In:	30:06	32:59			29:13	29:23	31:01	35:15	30:27			:22:5	:27:4	:28:2	:32:0	:32:0			:56:5		:35:2	:45:5	:28:0	2:01:	:07:0	:34:2	:32:1	:31:5	:35:1
ime-Out:		:45:2			32:15		01:59	:32:5	:35:0			:01:4	:00:1	:00:2	:00:1	:00:1			:36:4		:14:4	:00:2	:30:1	:02:4	:06:3	:00:1		:00:1	
ate:																			27			16		212					
arly:					208														143			120	150			120			
Irs Wrked		04:12			05:03		08:30	03:57	04:04			08:38	08:32	08:32	08:28	08:28			05:39		08:39	06:14	06:02	05:01		06:25		08:28	
8	1028	1	As	sociate	e Prof	essor	8			Mr	Vina	ay Rai	nchar	ndra k	Kulkar	ni												М	lechanical Engineeri
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
shift:	4G	4G			4G	4G	4G	4G	4G			4G	4G		4G	4G		4G	4G		4G	4G	4G			4G	4G	4G	4G
tatus:			AB	WO					SL	AB	WO			CO			AB			AB				AB	WO				
ïme-In:		33:06			36:51	36:14	38:23	35:43	36:19			:34:5	:36:4		:33:1	:33:5		:30:0	:36:3		:36:5	:37:0	:35:5			:35:2	:34:5	:36:1	:42:4
ime-Out:	03:41	03:33			03:44	02:00	05:08	00:50	:59:4			:00:4	:02:0		:02:2	:01:1		:15:3	:37:1		:02:0	:04:5	:00:0			:01:3	:03:3	:02:0	:04:4
ate:																		60											13
arly:																		104	83		118								
Hrs Wrked	08:30	08:30			08:26	08:25	08:26	08:25	04:23			08:25	08:25		08:29	708:27		05:45	07:00		06:25	08:27	08:24			08:26	08:28	08:25	08:22



Dighi Hills, Alandi Road, Pune-411015

Onward to Glory	(
9	1029)	Pro	ofesso	r					Dr.	Sun	il Ram	dasp	ant D	nore														Computer Engineering
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
hift:	4G	4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G			4G		4G	4G	4G			4G	4G	4G	4G
status:			AB	WO						AB	WO			CL			AB	WO		AB	OD			AB	WO		CL		
ime-In:	31:40	30:55			31:32	34:27	30:47	34:52	28:55			:34:2	:30:1	1:42:	:33:5	:31:5			:51:1		:30:4	:29:2	:28:2			:31:4	:32:3	:31:4	:34:3
ime-Out:	07:47	13:30			08:45	07:47	13:25	08:24	22:24			:59:1	:07:1	:11:2	:10:5	:07:4			:10:3		2:02:	:08:0	:11:5			:15:5	:13:3	:09:0	:11:4
ate:														193					21										
Early:																			169								166		
Irs Wrked	08:36	08:42			08:37	08:33	08:42	08:33	08:53			09:24	08:36	05:28	08:37	08:35			05:19		03:31	08:38	08:43			08:44	05:40	08:37	08:37
10	1033	1	As	sistant	Profe	essor				Mr.	Pra	had R	ohida	s Sor	awar	e													Computer Engineeri
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Shift:	4G	4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G			4G		4G	4G	4G			4G	4G	4G	4G
Status:			AB	WO						AB	WO						AB	WO		AB				AB	WO				
'ime-In:	37:42	36:56			34:57	34:05	40:43	37:25	39:20			:36:5	:38:0	:39:0	:30:5	:29:5			:00:5		:36:4	:39:3	:37:3			:32:4	:27:2	:35:3	:33:4
ime-Out:	08:09	02:25			:01:4	04:10	05:51	05:25	00:19			:02:0	:06:1	:08:0	:07:0	:00:3			:05:4		:05:0	:04:2	:05:5			:04:0	:03:5	:02:5	:10:5
ate:							11												31										
arly:																			114										109
Irs Wrked	08:30	08:25			02:26	08:30	08:25	08:28	08:20			08:25	08:28	08:28	08:36	08:30			06:04		08:28	08:24	08:28			08:31	08:36	08:27	06:37
11	1035	i	As	sistant	Profe	essor				Ms	. Mrie	dula C	hand	ola												Арр	lied So	ience a	& General Engineeri
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Shift:	4G	4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G		4G	4G		4G	4G				4G	4G	4G	4G
Status:			AB	WO		SL	SL			AB	WO		CL		CL		AB			AB			co	AB	WO				
Time-In:	54:48	34:20			36:09	38:43	36:06	38:31	35:06			:33:0	:35:0	:34:4	:37:2	:34:4		0:15:	:08:1		:00:5	:33:0				:37:2	:37:4	:34:2	:38:0
ime-Out:	02:36	02:38			06:22		11:43	05:44	25:42			:06:4	:08:0	:02:5		:05:3		:39:0	:31:5		:09:4	:04:0				:02:0	:04:1	:30:3	:02:5
.ate:	25																	106	38		31								
arly:							228						232					81	88									89	
Hrs Wrked	08:07	08:28			08:30		04:35	08:27	08:50			08:33	04:33	08:28		08:30		05:23	06:23		08:08	08:30				08:24	08:26	06:56	08:24
12	1036	;	As	sistant	Profe	essor				Mr.	Jite	ndra B	hask	ar Jav	vale												Elec	tronics	& TeleCommunicati
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Shift:	4G	4G			4G	4G		4G	4G			4G	4G	4G	4G	4G		4G	4G		4G		4G			4G	4G	4G	4G
Status:	CL		AB	WO			SL			AB	WO						AB			AB	CL	SL		AB	WO				
lime-In:	58:31	07:30			10:38	09:54		12:12	01:05			:08:2	:12:3	:09:1	:15:4	:13:4		:18:2	:17:0		:09:5		:13:2			:21:2	:04:2	:01:0	:17:2
Time-Out:	:35:4	00:32			00:08	00:37		00:31	00:31			:00:2	:00:5	:58:4	:00:2	:00:2		:09:2	:24:1		2:31:		:00:0			:01:1	:01:2	:01:2	:00:2
_ate:																		48											
Early:																		111	156				120						
Hrs Wrked	04:37	08:53			08:49	08:50		08:48	08:59			08:52	08:48	08:49	08:44	08:46		05:51	06:07		04:22		06:46			08:39	08:56	09:00	08:42



Dighi Hills,Alandi Road,Pune-411015

Onward to Glory	×																													
13	1042		Aco	counta	int					Mr.	Qaz	i Imda	id Ali																	Accounts
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	Off	Off			Off	Off	Off	Off	Off	Off		Off	Off	Off	Off	Off			Off		Off	Off	Off			Off	Off	Off	Off	
Status:			WO	WO							WO						WO	WO		AB				WO	WO					
Time-In:	04:01	02:45			06:31	05:28	05:19	03:13	04:16	:37:5		:04:4	:03:1	:04:5	:04:0	:02:3			:03:1		:06:0	:02:2	:05:1			:07:0	:04:5	:08:3	:04:3	
Time-Out:	37:40	40:14			04:16	00:36	47:20	41:15	43:00	:09:5		:07:5	:59:4	:42:1	:39:5	:46:1			:54:0		:54:2	:04:2	:27:1			:43:4	:44:4	:50:5	:44:1	
Late:																														
Early:																			96											
Hrs Wrked	08:33	08:37			08:57	08:55	08:42	08:38	08:38	02:31		09:03	08:56	08:37	08:35	09:43			06:50		08:48	09:01	09:21			08:36	08:39	08:42	08:39	
14	1043		Pro	gram	mer					Ms	Jyot	ti Ana	nt Tar	alkar														h	nformatio	n Technology
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	4G	4G			4G	4G	4G		4G			4G	4G	4G	4G	4G			4G		4G		4G			4G	4G	4G	-	
Status:			AB	WO				со		AB	WO						AB	WO		AB		SL		AB	WO				SL	
Time-In:	30:23	35:30			29:02	19:42	38:29		29:51			:24:2	:29:1	:33:5	:33:1	:29:0			:58:5		:29:2		:24:5			:45:4	:27:1	:05:0		
Time-Out:	00:34	03:05			00:33	00:22	01:21		00:14			:02:0	:00:5	:03:3	:02:0	:07:5			:15:3		:00:5		:32:2			:00:5	:02:1	:00:3		
Late:																			29							16		35		
Early:																			164											
Hrs Wrked	08:30	08:27			08:31	08:40	08:22		08:30			08:37	08:31	08:29	08:28	08:38			05:16		08:31		09:07			08:15	08:35	07:55		
15	1045		Ser	nior C	lerk					Mr.	Sanj	jay Sa	khara	am Pa	rbate														Re	gistrar Office
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	Off	Off			Off	Off	Off	Off	Off			Off	Off	Off	Off	Off			Off		Off	Off	Off			Off	Off	Off	Off	
Status:			WO	WO						WO	WO						WO	WO		AB				WO	WO				CL	
Time-In:	06:56	06:15			07:21	04:38	04:30	06:28	06:10			:03:4	:04:4	:06:0	:03:0	:07:5			:58:4		:00:3	:01:2	:55:5			:56:5	:54:0	:05:1	:04:4	
Time-Out:	30:22	57:38			30:18	30:32	30:28	30:06	31:34			:30:3	:30:2	:32:0	:30:1	:01:3			:35:5		:30:5	:46:1	:34:0			:30:0	:30:3	:31:4	:02:1	
Late:																														
Early:									118							28			174										268	
Hrs Wrked	08:23	08:51			08:22	08:25	08:25	08:23	06:25			08:26	08:25	08:25	08:27	07:53			05:37		08:30	08:44	08:38			08:33	08:36	08:26	03:57	
16	1047		Ser	nior C	lerk					Mr.	Pras	ad Ut	tam D	Desai																Accounts
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25		27	28	29	
Shift:	Off	Off			Off	Off	Off	Off	Off	Off		Off	Off	Off	Off				Off			Off	-			Off	Off		Off	
Status:			WO	WO							WO						WO	WO		AB				WO	WO					
Time-In:	59:21	01:52			03:18	58:22	58:41	00:50	03:35			:09:0	:58:0	:03:2	:00:2				:58:2			:01:1				:06:0	:01:3		:00:2	
Time-Out:	34:30	35:46			47:12	52:00	37:34	34:35	32:17	:21:0		:46:0	:34:0	:34:5					:55:1			:45:3				:40:2	:41:0		:36:0	
Late:																														
Early:																			95											
Lim Midrod	08.32	U8-33			18.43	<u>11</u> 8∙53	08-38	N8-33	08-28			08.37	U8-36	r18·31					06-56			08.44				08-34	U8-30		08.35	



Dighi Hills, Alandi Road, Pune-411015

Onward to Glory	ę	-																												
17	1048	5	Se	nior C	lerk					Ms	. Nas	im As	if Mu	lla															R	egistrar Office
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	Gen	Gen			Gen	Gen	Gen		Gen			Gen	Gen	Gen	Gen				Gen		Gen	Gen	Gen			Gen	Gen	Gen	Gen	
Status:			WO	WO				SL	SL	WO	WO						WO	WO		AB				WO	WO					
Time-In:	05:41	06:58			07:12	06:28	07:53		:48:4			:06:0	:22:4	:07:2	:06:3				:07:0		:08:2	:06:2	:07:1			:08:3	:06:0	:08:2	:08:0	
Time-Out:	30:34	35:21			31:36	30:23	30:33		31:26			:30:4	:30:2	:31:5	:30:2				:51:0		:31:1	:34:2	:35:3			:30:2	:30:4	:31:3	:31:1	
Late:									229				23																	
Early:																			159				114							
Hrs Wrked	08:24	08:28			08:24	08:23	08:22		04:42			08:24	08:07	08:24	08:23				05:43		08:22	08:28	06:28			08:21	08:24	08:23	08:23	
18	1049)	Se	nior C	lerk					Mr.	Trin	bak S	Shripa	d Diw	akar														R	egistrar Office
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	Gen	Gen			Gen	Gen	Gen	Gen				Gen	Gen	Gen	Gen	Gen					Gen	Gen	Gen			Gen	Gen	Gen	Gen	
Status:			WO	WO						WO	WO						WO	WO		AB				WO	WO					
Time-In:	59:20	01:56			03:25	06:07	03:17	06:21				:59:1	:02:5	:58:4		:59:1					:00:4	:27:1	:59:3			:02:5	:01:3	:03:3	:59:0	
Time-Out:	30:42	34:17			30:29	30:40	30:20	30:14				:30:3	:30:1	:30:5	:31:1	:30:5					:31:1	:31:1	:33:2			:30:0	:30:3	:31:4	:30:1	
Late:																						27								
Early:								120																					120	
Hrs Wrked	08:31	08:32			08:27	08:24	08:27	06:23				08:31	08:27	08:32		08:31					08:30	08:04	08:33			08:27	08:28	08:28	06:31	
19	1053	1	Те	chnica	I Assi	stant	8			Ms	. Suj	ata Ni	tin Ka	dam													Elec	tronics	& TeleC	ommunication
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	4G	4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G			4G		4G	4G	4G			4G	4G	4G	4G	
Status:			AB	WO						AB	WO						AB	WO		AB				AB	WO					
Time-In:	36:10	29:58			33:22	33:15	29:56	30:01	29:46			:33:1	:35:3	:29:1	:28:2	:27:4			:56:1		:28:5	:31:3	:29:5			:35:3	:26:3	:57:4	:01:0	
Time-Out:	00:41	00:45			00:48	00:59	00:45	02:15	00:42			:00:4	:01:2	:00:3	:00:3	:08:4			:20:4		:00:2	:00:5	:00:4			:01:3	:00:3	:01:3	:00:5	
Late:																			26									28	31	
Early:								118											159											
Hrs Wrked	08:24	08:30			08:27	08:27	08:30	06:32	08:30			08:27	08:25	08:31	08:32	08:41			05:24		08:31	08:29	08:30			08:26	08:34	08:03	07:59	
20	1056	;	Te	chnica	I Assi	stant	2			Mr.	Ulha	as Pra	bhaka	ar De	lanka	ar													Compute	er Engineering
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	4G	4G			4G	4G	4G		4G			4G	4G		4G	4G		4G	4G		4G	4G	4G			4G	4G	4G	4G	
Status:			AB	WO				SL		AB	WO			SL			AB			AB				AB	WO					
Time-In:	37:31	37:47			38:53	39:57	38:37		37:54			:36:3	:37:0		:45:1	:39:5		:50:4	:39:4		:39:1	:39:2	:45:5			:39:5	:39:2	:42:2	:01:4	
Time-Out:	12:11	36:16			13:44	15:24	23:11		25:30			:16:1	:17:0		:46:0	:35:3		:29:2	:13:0		:02:1	:06:2				:05:3	:11:0	:27:5	:07:3	
Late:															15			21					16					12	32	
Early:																		31	107											
Hrs Wrked	08:34	08:58			08:34	08:35	08:44		08:47			08:39	09:40		09:00	009:55		07:38	06:33		08:22	08:27				08:25	08:31	08:45	08:05	



Dighi Hills, Alandi Road, Pune-411015

Onward to Glor	1	-																											
21	1057	7	Те	chnica	I Assi	stant				Mr	Ekn	ath Ra	mbh	au Ga	rgote													М	echanical Engineeri
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Shift:	4G	4G			4G	4G	4G	4G	4G			4G	4G		4G	4G			4G		4G	4G	4G			4G	4G	4G	4G
Status:			AB	WO						AB	WO			SL			AB	WO		AB				AB	WO				
Time-In:	29:57	31:02			37:37	31:10	35:25	33:17	28:30			:34:3	:30:1		:34:1	:31:4			:33:2		:35:2	:32:3	:35:3			:32:2	:27:3	:32:5	:28:0
Time-Out:	10:12	06:54			08:11	05:44	04:23	04:57	04:46			:06:1	:15:5		:05:0	:03:3			:31:1		:12:2	:06:0	:04:5			:04:2	:02:3	:06:4	:04:0
Late:																													
Early:																			149										
Hrs Wrked	08:40	08:35			08:30	08:34	08:28	08:31	08:36			08:31	08:45		08:30	08:31			05:57		08:36	08:33	08:29			08:31	08:35	08:33	08:36
22	1060)	Те	chnica	I Assi	stant				Ms	. Swa	ati Sud	Ihir S	alunk	ne											App	lied So	tience &	& General Engineer
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Shift:	4G	4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G		4G	4G		4G	4G	4G			4G	4G	4G	4G
Status:			AB	WO						AB	WO						AB			AB				AB	WO				
Time-In:	34:42	33:13			33:33	33:29	34:50	33:55	33:55			:33:3	:33:0	:34:3	:32:3	:34:1		:47:0	:36:3		:36:5	:37:2	:36:4			:34:5	:34:4	:38:0	:34:0
Time-Out:	02:58	04:01			04:13	00:17	01:01	01:34	00:59			:02:0	:03:2	:03:5	:01:5	:46:2		:49:5	:11:2		:01:0	:19:2	:03:2			:48:1	:01:4	:52:5	:15:5
Late:																		77											
Early:																		70	109							72			
Hrs Wrked	08:28	08:30			09:30	08:26	08:26	08:27	08:27			08:28	08:30	08:29	08:29	09:12		06:02	06:34		08:24	08:41	08:26			07:13	08:27	09:14	08:41
23	1061	1	Те	chnica	I Assi	stant				Ms	. Var	sha V	shnu	Kulka	rni											App	lied So	dence &	& General Engineer
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Shift:		4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G		4G	4G		4G		4G			4G	4G	4G	4G
Status:	CL		AB	WO			SL			AB	wo						AB			AB			CL	AB	WO				
Time-In:		28:20			37:27	27:46	:27:0	29:37	20:11			:34:2	:29:1	:30:1	:36:2	:29:5		:47:4	:36:5		:30:0		:32:2			:31:3	:53:1	:33:3	:17:2
Time-Out:		01:11			00:55	00:55	01:15	02:01	03:25			:01:4	:00:0	:19:0	:00:3	:19:0		:30:4	:12:5		:01:3		2:43:			:00:0	:00:0	:00:1	:00:2
Late:							237											78									23		47
Early:									117									75	107										
Hrs Wrked		08:32			08:23	08:33	04:34	08:32	06:43			08:27	08:30	08:48	08:24	08:49		05:43	06:36		08:31		04:10			08:28	08:06	08:26	07:43
24	1064	ł.	W	orksho	p Inst	ructor				Mr	Bha	gwan	Datta	tray S	onaw	ane												м	echanical Engineer
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Shift:	4G	4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G			4G		4G	4G				4G	4G	4G	4G
Status:			AB	WO						AB	WO						AB	WO		AB			SL	AB	WO				
Time-In:	37:02	36:16			37:55	39:06	38:05	40:36	36:52			:39:0	:37:4	:37:0	:36:5	:39:2			:00:5		:37:3	:37:5				:37:0	:38:1	:38:1	:29:4
Time-Out:	10:27	05:03			05:04	02:09	04:58	00:59	49:52			:56:3	:02:3	:02:4	:34:0	:01:2			:26:5		:05:2	:08:2				:01:4	:04:2	:07:0	:05:1
Late:								11											31										
Early:																			153										
Hrs Wrked	00.00	00.00					08:26					09:17		1000					05:25		08:27					12121210			08:35



Dighi Hills, Alandi Road, Pune-411015

Onward to Glor	0																												
25	1067	7	Me	echani	cal En	ginee	ringar	nics		Mr.	Mah	adev	Tuka	ram S	ankpa	al												М	echanical Engineerir
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
hift:		4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G			4G		4G	4G	4G			4G	4G	4G	4G
tatus:	SL		AB	WO						AB	WO						AB	WO		AB				AB	WO				
ime-In:		20:22			27:52	22:40	12:05	23:14	21:04			:22:1	:39:3	:15:4	:21:0	:26:1			:24:2		:27:0	:24:3	:25:4			:23:2	:21:5	:20:2	:29:3
'ime-Out:		00:21			01:07	03:02	00:53	01:33	03:02			:00:1	:00:0	:00:4	:01:3	:02:4			:31:4		1:42:	:01:1	:01:3			:00:5	:00:1	:12:3	:03:2
ate:																													
arly:																			148									107	
rs Wrked		08:39			08:33	08:40	08:48	08:38	08:41			08:38	08:20	08:44	08:40	08:36	1		06:07		03:15	08:36	08:35	5		08:37	08:38	06:52	08:33
26	1070)	Ch	argen	nan					Mr.	Ada	rsh G	opalra	ao Jirg	jale													М	echanical Engineerir
ate:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
hift:	4G	4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G			4G		4G	4G	4G					4G	4G
tatus:			AB	WO						AB	wo						AB	wo		AB				AB	WO	CL	CL		
ime-In:	29:57	31:17			32:00	30:05	30:31	33:41	32:10			:28:0	:32:1	:29:5	:32:4	:33:0			:30:4		:26:5	:34:0	:26:4					:35:3	:29:3
me-Out:	09:55	06:34			08:07	06:02	04:51	44:50	04:31			:06:4	:04:4	:03:3	:05:0	:03:5			:43:0		:12:1	:06:2	:05:0					:07:0	:05:0
ate:																													
arly:																			137										
rs Wrked	08:39	08:35			08:36	08:35	08:34	09:11	08:32			08:38	08:32	08:33	08:32	08:30	1		06:12		08:45	08:32	08:38	3				08:31	08:35
27	1071		Pr	ogram	mer					Mr.	Kira	n Kun	nar D	ass															Computer Engineerir
ate:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
hift:	4G	4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G			4G			4G	4G				4G	4G	4G
tatus:			AB	WO	SL					AB	WO						AB	WO		AB	SL			AB	WO	SL			
ime-In:	38:50	39:24			49:42	38:49	38:54	38:55	38:21			:38:0	:37:3	:37:0	:39:2	:38:0			:38:5			:37:4	:38:3				:37:5	:38:4	:38:5
ime-Out:	10:05	04:58			:41:4	04:06	05:57	19:52	06:37			:15:5	:04:1	:08:4	:09:4	:11:5			:43:0			:05:3	:10:5				:06:1	:05:3	:01:0
ate:					20																								
arly:																			137										119
rs Wrked	08:31	08:25			03:52	08:25	08:27	08:40	08:28			08:37	08:26	08:31	08:30	08:33	1		06:04			08:27	08:32	2			08:28	08:26	06:22
28	1072	2	As	sistan	t Store	e Kee	per			Mr.	Vire	sh Ra	mesh	lal Pa	rdesh	i													Store
ate:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
Shift:	4G	4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G			4G		4G	4G	4G			4G	4G	4G	4G
tatus:			AB	WO						AB	WO						AB	WO		AB				AB	WO	CL			
ime-In:	55:32	38:14			38:32	38:56	39:20	41:57	35:58			:38:4	:39:3	:39:2	:39:5	:38:5			:46:2		:39:5	:38:5	:39:0			2:36:	:39:5	:39:0	:39:0
ime-Out:	13:19	39:08			13:36	10:27	33:37	12:36	32:11			:15:2	:13:4	:06:5	:31:1	:42:0			:34:2		:20:2	:12:5	:25:0			:11:5	:20:0	:17:1	:10:2
ate:	26							12											16							246			
arly:									88										146										
Hrs Wrked	08:17	09:00			08:35	08:31	08:54	08:30	06:56			08:36	08:34	08:27	08:51	209:03	1		05:48		08:40	08:33	09:46	6		04:35	08:40	08:38	08:31



Dighi Hills, Alandi Road, Pune-411015

29 108	81		Pe	on						Mr.	Abd	ulham	id Im	amkh	an De	vadi														Administration
Date: 01		02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift: Peo	0	Peo			Peo	Peo	Peo	Peo	Peo			Peo				Peo			Peo		Peo	Peo	Peo			Peo	Peo	Peo	Peo	
Status:			WO	WO						WO	WO						WO	WO		AB				WO	WO					
Time-In: 03:4	46	55:15			04:31	01:05	03:39	03:11	08:38			:59:5				:51:1			:57:1		:03:2	:59:0	:02:3			:00:1	:57:5	:05:1	:02:1	
Time-Out: 30:3	35	30:39			33:34	01:03	30:25	31:08	31:53			:33:5				:30:4			:30:0		:32:3	:30:4	:30:5			:33:5	:32:0	:30:3	:36:1	
Late:																														
Early:																			180											
Hrs Wrked 09:2	26	09:35			09:29		09:26	09:27	09:23			09:33				09:39			06:32		09:29	09:31	09:28			09:33	09:34	09:25	09:33	
30 108	82		Lat	o Atter	ndant					Mr.	C Na	agaraj	a Re	ddy														Tr	aining	and Placement
Date: 01	1	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift: 4P	29	4P			4P	4P	4P	4P	4P			4P	4P	4P	4P	4P		4P	4P		4P	4P	4P							
Status:			AB	WO						AB	WO						AB			AB				AB	WO	CL	CL	CL	CL	
Time-In: 05:2	29	08:29			08:54	08:28	08:12	08:59	07:05			:08:5	:07:3	:07:5	:06:0	:08:4		:29:3	:42:4		:07:2	:08:2	:08:5							
Time-Out: 31:0	06 -	41:25			35:31	50:40	33:41	10:26	40:15			:48:4	:39:5	:40:4	:59:1	:08:0		:17:1	:54:3		:49:1	:37:4	:43:4							
Late:																		74												
Early:																		103	90											
Hrs Wrked 12:2	25	09:32			09:26	09:42	09:25	10:01	09:33			09:39	09:32	09:32	09:53	09:59		05:47	07:11		09:41	09:29	09:34							<u>1</u> 2
31 108	83		Pee	on						Mr.	Dha	ku Sit	aram	Sawa	nt															Registrar Office
Date: 01		02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift: Peo	0	Peo			Peo	Peo	Peo	Peo	Peo			Peo	Peo	Peo	Peo	Peo			Peo		Peo	Peo	Peo			Peo	Peo	Peo	Peo	
Status:			WO	WO					SL	WO	WO						WO	WO		AB				WO	WO					
Time-In: 00:3	33	58:46			00:56	00:53	02:11	58:19	56:46			:57:1	:01:1	:58:1	:57:0	:55:5			:57:3		:01:3	:00:0	:59:0			:57:4	:58:0	:01:2	:58:3	
Time-Out: 31:0	09	32:52			31:42	31:02	30:56		:55:4			:31:4	:30:2	:31:5	:31:2	:31:1			:27:3		:31:2	:31:1	:34:1			:31:3	:19:0	:31:5	:30:0	
Late:																														
Early:																			182								11		120	
Hrs Wrked 09:3	30	09:34			09:30	09:30	09:28		04:58	2		09:34	09:29	09:33	09:34	09:35	č.		06:29		09:29	09:31	09:35			09:33	09:21	09:30	07:31	
32 108	84		Lab	o Atter	ndant					Mr.	Sha	haji K	ashin	ath Ra	anmai	е											Elec	tronics	& Tele	Communication
Date: 01		02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift: 4P	18	4P			4P	4P	4P	4P	4P			4P	4P	4P	4P			4P	4P		4P	4P	4P			4P	4P	4P	4P	
Status:			AB	WO						AB	WO					CL	AB			AB				AB	WO					
		44:32			44:03	42:46	46:06	51:47	37:31			:38:1	:44:0	:51:2	:42:1			:37:2	:32:0		:45:1	:39:4	:39:5			:47:2	:42:1	:43:5	:43:2	
Time-Out: 30:5	51	30:31			22:00	30:10	30:50	32:08	16:52			:45:2	:30:4	:42:1	:30:1			:34:5	:06:5		:31:4	:30:3	:30:5			:31:5	:31:0	:30:2	:32:4	
Late:																														
Early:													_					25	112		10.77						12072	000000		
Hrs Wrked 09:4	41	09:45			09:37	09:47	09:44	09:40	09:39			10:07	09:46	09:50	09.48 84	3		08:57	07:34		09:46	09:50	09:51			09:44	09:48	09:46	09:49	



Dighi Hills, Alandi Road, Pune-411015

Onward to Glor	Y				0.55.75.01.01.01.01																					0103014				
33	1085	5	Ma	chine	Atten	dant				Mr.	Mar	noj Shi	vlal F	ardes	hi												Elec	tronics	& Tele(Communication
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	4P	4P			4P	4P	4P	4P	4P			4P	4P	4P	4P	4P		4P	4P		4P	4P	4P			4P	4P	4P	4P	
Status:			AB	WO						AB	WO						AB			AB				AB	WO					
Time-In:	58:44	09:08			54:28	06:36	52:51	06:41	02:17			:04:5	:06:5	:51:5	:06:2	:06:5		:38:1	:43:5		:56:1	:09:2	:08:3			:08:3	:54:3	:09:2	:57:2	
Time-Out:	30:17	30:07			30:04	30:27	30:31	30:27	30:04			:30:0	:30:0	:32:4	:30:0	:30:0		:34:1	:39:5		:08:5	:30:0	:30:1			:30:2	:30:0	:31:1	:33:1	
Late:																		83												
Early:																		86	140											
Hrs Wrked	09:31	09:20			09:35	09:23	09:37	09:23	09:27			09:25	09:23	09:40	09:23	09:23		05:56	06:56		09:12	09:20	09:21			09:21	09:35	09:21	09:35	
34	1088	3	Lib	rary A	ttenda	ant				Mr.	Arvi	nd Sa	garar	nappa	Dong	gre														Library
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	4G	4G	4G		4G	4G	4G	4G	4G	4G		4G	4G	4G	4G	4G	4G		4G		4G						4G	4G	4G	
Status:				WO							WO					CL		WO		AB										
Time-In:	54:52	06:06	07:37	7	30:07	30:16	30:42	31:56	25:54	:30:0		:34:4	:28:4	:31:3	:30:3	:17:0	:31:0		:57:1		:36:0						:29:3	:25:2	:02:2	
Time-Out:	:00:1	:00:3	41:04	1	30:18	16:24	35:24	43:29	30:12	:30:0		:30:0	:30:0	:31:3	:30:1	2:30:	:31:4		:16:5		:31:2						:31:5	:32:4	0:00:	
Late:																														
Early:					90	104	84	77	90	90		90	210	88	89		88				87						88	87		
Hrs Wrked	07:05	06:54	06:33	3	07:00	06:46	07:04	07:11	07:04	07:00		06:55	05:01	07:00	06:59	04:13	07:00	8	06:19		06:55						07:02	07:07	06:57	
35	1089)	Pe	on						Mr.	Dilip	o Kum	ar Sir	gh																Administration
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	Off	Off			Off	Off	Off	Off	Off			Off	Off	Off	Off	Off			Off		Off	Off	Off				Off	Off	Off	
Status:			WO	WO						WO	wo						WO	WO		AB				WO	WO	CL	CL			
Time-In:	55:11	57:34			59:50	48:05	56:47	01:35	02:44			:05:1	:02:4	:59:0	:57:3	:00:2			:52:5		:57:5	:01:0	:00:2					:01:4	:57:0	
Time-Out:	37:00	47:49			13:17	43:27	03:22	42:11	41:19			:08:2	:58:3		:44:3	:16:0			:47:2		:03:1	:04:5	:10:2				2:55:		:21:0	
Late:																														
Early:					100000														103										69	
Hrs Wrked	08:41	08:50			09:13	08:55	09:06	08:40	08:38			09:03	08:55		08:46	09:15	0		06:54		09:05	09:03	09:10	ų.					07:24	
36	1092	2	Pe	on						Mr.	Raj	endra	Baba	n Cha	van													h	nformati	ion Technology
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	Peo	Peo			Peo	Peo	Peo	Peo	Peo			Peo	Peo	Peo	Peo	Peo			Peo		Peo	Peo	Peo			Peo	Peo	Peo	Peo	
Status:			WO	WO						WO	WO						WO	WO		AB				WO	WO	CL				
Time-In:		08:30					05:39					:07:1		:11:4		:04:5			:25:4			:07:2						:09:2		
Time-Out:	30:44	30:56			30:33	08:43	30:44	31:10	34:08			:30:1	:30:4	:30:2	:30:2	:30:3			:08:4			:30:4	:38:2					:30:3	:32:3	
Late:														12					26		13					291	10			
Early:	00.00	00.00			00.01		00.05	00.00	00.01			00.00	00.00	00.40	00.00	00.05			133		00.40	00.00	00.00			04.41	00.00	00.01	00.00	
Hrs Wrked	09:22	09:22			09:21		09:25	09:23	09:24			09:22	09:22	09:18	09.22	409:25			06:43		09:18	09:23	09:29			04:41	09:20	09:21	09:23	



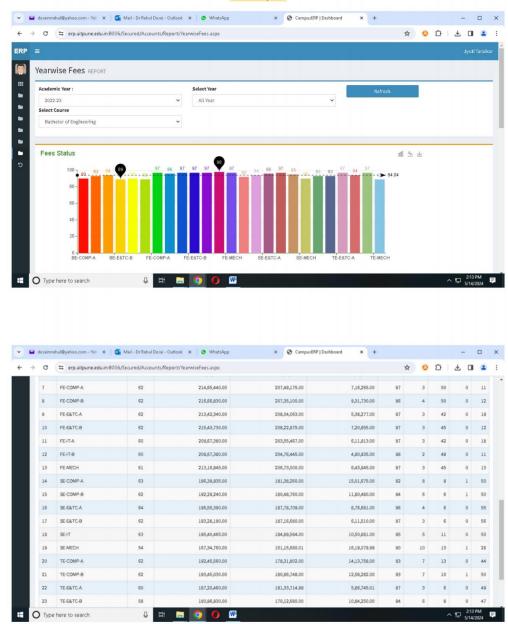
Dighi Hills, Alandi Road, Pune-411015

Onward to Glory	7	5																									10000000	5		
37	1093	3	As	sistant	Store	e Kee	per			Mr	Vija	ypraka	ash H	anum	ant K	amble													Comput	er Engineering
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	4G	4G			4G	4G	4G	4G	4G			4G	4G	4G	4G	4G			4G			4G	4G			4G	4G	4G	4G	
Status:			AB	WO						AB	WO						AB	WO		AB	CL			AB	WO					
Time-In:	34:39	33:30			31:46	33:06	33:53	34:07	34:30			:32:3	:33:1	:33:0	:35:4	:44:5			:04:1			:33:2	:35:5			:46:1	:34:3	:36:5	:37:2	
Time-Out:	03:28	01:20			00:57	01:47	02:35	01:58	01:54			:01:0	:01:4	:01:5	:01:1	:01:2			:22:5			:01:1	0:06:			:03:2	:01:3	:01:3	:01:5	
Late:																15			34							16				
Early:																			157											
Hrs Wrked	08:28	08:27			08:29	08:28	08:28	08:27	08:27			08:28	08:28	08:28	08:25	08:16			05:18			08:27	01:30			08:17	08:26	08:24	08:24	
38	1094	i -	Plu	mber	8					Mr.	Bab	an Ab	aji Cł	awar	е															Maintenance
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	4G	4G	4G		4G	4G	4G	4G	4G	4G		4G	4G	4G	4G		-		4G		4G	4G	4G	4G			4G	4G	4G	
Status:				wo							wo							WO		AB					WO					
Time-In:	57:07	24:33	26:05		26:10	01.47	08:32	17.11	24:31	15:4		13.1	27.0	:14:4	26:4				:30:1		32.3	:07:5		:24:4		29.4	:20:5	26.2	57:3	
		12:58							14:54					:05:2					:55:1			:18:3	:06:1	:15:4			:15:3			
Late:	27																													
Early:																			125											
Hrs Wrked	09:16	08:48	09:04		08:50	08:58	08:59	14:08	08:50	09:14		08:52	08:52	08:50	08:36				06:25		09:02	09:10		08:51		08:40	08:54	09:18	09:19	
39	1097	7	Pro	ogram	mer					Ms	. Raj	ashree	e Sha	ran C	hallar	narad	8										Elec	tronics	& TeleC	Communication
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:	4G	4G			4G	4G	-	4G	4G			4G	4G	4G	4G	4G			4G		4G	4G	4G				4G	4G	4G	
Status:			AB	WO			SL			AB	WO						AB	WO		AB				AB	WO	co				
Time-In:	36:05	29:43			33:20	33:19	6	30:13	29:49			:33:0	:35:3	:29:0	:28:2	:27:4			:56:1		:28:5	:31:2	:30:0				:26:3	:57:4	:01:0	
Time-Out:	00:54	01:33			00:18	00:47	10	02:21	00:50			:00:0	:00:3	:00:2	:00:5	:00:4			:15:4		:00:4	:00:3	:01:0				:00:4	:00:4	:00:3	
Late:																			26									28	31	
Early:								118											164											
Hrs Wrked	08:24	08:31			08:26	08:27	3	06:32	08:31			08:27	08:24	08:31	08:32	08:33			05:19		08:31	08:29	08:31				08:34	08:03	07:59	
40	1098	3	Jur	nior Cl	erk					Mr	Rah	ul Pra	kash	Deok	ar														()	Administration
Date:	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
Shift:		4G			-		-					4G	4G	4G	4G	4G			4G				4G			4G		4G		
Status:			AB	WO						AB	WO						AB	WO		AB				AB	WO					
Time-In:		22:59										:22:3	:26:1	:24:4	:32:3	:22:1			:49:0				:27:5			:18:2		:26:3		
Time-Out:		05:18										:03:5	:02:5	:02:5	:10:4	:03:1			:56:4				:03:2			:03:3		:04:3		
Late:																			19											
Early:																			63											
Hrs Wrked		08:42										08:41	08:36	08:38	08:38 84	5 ^{08:41}			07:07				08:35			08:45		08:38		

2. Finance and Accounts

ERP	DOCUMENT
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F	ee	s F	Rei	no	rt
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TALLY PROOF

GOLD K: Company Y: Data Z: Exchange	G: Go To	O: Import	E: Export	M: E-mail	P:Print	F1: Help 🛛	
roup Summary A	rmy Institute of Technology(College Fund New)					X F2: Period	
				Assets			
		Army Inst		logy(College Fun	d New)	F3: Company	
Particulars		Opening Ba		31-Mar-23	Balance	F4: Group	
		Debit	Credit	Debit	Credit	-	
		DON	orean	Debit	Oredit	F5:Ledger-wise	
uilding		4.56.08.510.60		4.56.08.510.60		F6: Monthly	
Constr of New AIT Building		3,89,53,795.00		3,89,53,795.00		F7	
Parking		59.071.00		59.071.00		612	
Raman Theater		1,81,500.00		1,81,500.00		F8	
Renovation of AIT Building/AIT Campus		22,03,060.60		22,03,060.60		F9	
Resurfacing of AIT Road		4,37,680.00		4,37,680.00		540 B 4 4	
STP		36, 26, 467.00		36,26,467.00)	F10: Budget Variance	
Video Conferencing		1,46,937.00		1,46,937.00)	vanance	
apital Fund Building/infra/capital Wks(FA)				1,98,25,811.00	1		
Project Wks Academic(FA)				1,66,13,945.00	Ĩ	B:Basis of Value	15
Front Lawn in AIT Resurfacing of Roads				9,79,065.00 12,40,593.00		H: Change View	
Resurfacing of Roads Sarav Dharm Sthal				9,92,208.00		J: Exception	
epartments Purchases on Asset		1,11,12,559.00		1,40,42,288.00		Reports	
ASGE Lab Eqpts		6.05.885.00		6.05.885.00		L: Save View	
Comp Lab Eqpts		12,75,899.00		12,75,899.00		F. Oave view	
Computer		27,86,769.00		37,84,764.00			
Digital Ph Meters		13,629.00		13,629.00		E: Apply Filter	
Digital Storage Oscilloscope		54,869.00		54,869.00)	F: Filter Details	
Dual Digital Oscilloscope				1,11,510.00		F.Filter Details	
E&TC Lab Eqpts		12,02,309.00		12,02,309.00			
Hydraulic & Pneumatic Simulation Software		1,76,847.00		1,76,847.00		C: New Column	
IT Insrastructure Eqpts		12,65,999.00		12,65,999.00		A: Alter Column	
IT Lab Eqpts		9,23,797.00		9,23,797.00		- ACCESSION OF COMPANY	
Mech Design(PG) Lab Eqpts Mech(UG)Lab Eqpts		5,36,503.00 6,51,612.00		5,36,503.00 6,51,612.00		D: Delete Column	1
mechilogicao Edhis		0,51,012.00				N: Auto Column	
				Acti	vate Windp		
Grand Total		7,50,83,688.60	12,104.00	10,86,69,344.60	Sett 97,34,577.	00ate Windows.	
Quit Space: Select			R	Remove Line	U: Restore Line	F12: Configure	

Audi Fee and Account Fee 4,12,090,00 Sales of Scrap BCUD Grant Sponsorship for AIT Students Innerve Sponsorship for AIT Students R&D Expenses 16,27,100,00 Electricity Expenses 16,27,100,00 Electricity Expenses 16,25,00,00 Focus and Students R&D Expenses 16,35,00,00 Focus and Students R&D Expenses 7,55,000,00 Focus and Students R&D Expenses 7,55,000,00 Focus and Students R&D Expenses 7,55,000,00 Focus and Students R&D Expense 8,000 Focus and Students R&D Ex	OLD K: Company Y: Data	Z: Exchange G: G	io To O: Import	E: Export M: E-mail P: Print	F1:Help 🛛
Army Institute of Technology College Fund Newy College Fund Newy College Fund Newy Fait Army Institute of Technology College Fund Newy Fait College Fund Newy Fait College Fund Newy Fait Fait underse Accounts Sales Accounts F5 witches Accounts Sales Accounts F6 All Faurin Fund Expenses Account Fait F7 Call Main, Find Expenses Account F6 F7 Call Main, Find Expenses Account F8 F8 Adrifterent Expense 13,924.00 Grant Received ACIE/FDPSTPP F8 Admini Expense 13,924.00 Interest of Find Deposits/Saving Bank 4,9015,617.51 F8 Admini Expense 23,200.60 Interest of Find Deposits/Saving Bank 4,9015,617.51 F8 Admini Expense 1,33,200 Sale of Nitz F8 F8 F8 Admini Expense 1,20,000 Sale of Scrap F1 F6 F8 F8 F8	come and Expenditure Statement	Army Institute of Techno	logy(College Fund New)	×	FR. D. C. J.
Concept Print level Particulars Concept Print level Particulars Faria unchase Accounts Sales Accounts Sales Accounts Sales Accounts Capital Fund Expenses Account Capital Fund Expenses Account Capital Fund Building Infractapital Works - 23 Grant Received ACIEE/EPPISTEP Child & Maint Project Exp 13,924.00 Child & Maint Project Exp Grant Received ACIEE/EPPISTEP Admission Counselling Orientation 1,93,042.00 Internet of Fixed Deposts/Saving Bank 4,90,15.677.51 Admission Counselling Orientation 1,93,042.00 Internet of Fixed Deposts/Saving Bank 4,90,15.677.51 Admission Counselling Orientation 1,93,042.00 Internet of Fixed Deposts/Saving Bank 4,90,15.677.51 Admission Counselling Orientation 1,93,042.00 Sales of Prospectus 21,70,432.00 BCUD Grant Sponsorship for AT Bed Buy Mattress Students Innerve Sponsorship BCUD Grant 23,354,377.00 Elefamell 1,33,124.00 Compo part Revence Expenditure 2,0,424.00 Compo part Revence Expenditure 2,0,424.00 Compo part Revence Expenditure 1,05,550.00 Fortal Channes 35,550.00 Fortal Staft & Stude		Army Institute of Technology(Army Institute of Technology(
archase Accounts Sales Accounts F5 openses findirect) 25,83,68,782.63 Income [Indirect) 33,35,43,770.94 AT Alumin Fund Expenses Account Academic College Fees 33,35,43,770.94 Catal Fund Building infrait (actpatal Works - 23 Grant fund DiverSupres 77 Child Maint, Pringet Exp 13,324,00 Grant Received ACIE/DPISTPP Abriabek Meel Employee Gratuity (AT) F6 Advertisement Expense 2,32,006,00 Interest of Fixed Deposits/Saving Bank 4,90,15,617.51 Advertisement Expense 2,30,060,00 Rent and Aliel Chargee 13,052,277 Advertisement Expense 2,30,086,00 Rent and Aliel Chargee 13,052,277 Advertisement Expense 1,23,300,00 Sale of Prospectus 21,70,452,00 BCUD Grant Sponsorship for AT Interest of Fixed Deposits/Saving Bank 4,90,15,617.51 Autri Exp Altife chard Account Fixe 1,23,300,00 Sale of Prospectus 21,70,452,00 BCUD Grant Sponsorship for AT Storepart It exception BCUD Grant 1,31,214,00 Sale of Scap Storepart Connocation 97,44,577,00 It exception Deportation 97,34,577,00 It exception Electricity Expenses 16,35,500,61					F3: Company
Constrained Constrained Capital Fund Building infarLagatal Works - 23 Academic Callege Fees F7 Capital Fund Building infarLagatal Works - 23 Grant for Other Sources F7 Call A Main (Project Exp 13,924,00 Grant Rocher Sources 27,93,25,912.80 Abhishek Meel Employee Grass 27,93,25,912.80 F9 Abhishek Meel Employee Grass 27,93,25,912.80 F9 Admission/Counseling / Orientation 1,93,042.00 ID Card Fine F10 Admission/Counseling / Orientation 1,93,042.00 Interest of Fined Deposits/Saving Bank 4,90,15,617.51 Atomic Exp 2,50,866.00 Rent and Allied Charges 13,95,252.86 Beasis of V. Advertisement Expense 1,23,380.00 Sale of Prospectus 21,70,432.00 Bit Change V. Audri Fee and Account Fee 4,12,080.00 Sale of Scrapa 21,70,432.00 Bit Change V. BCUD Grant Sponsorship for AIT Students Innerve Sponsorship Exception BE Farewell 1,33,124.00 Sale of Prospectus 21,70,432.00 Bit Exception Corn Dept Revenue Expenditure 2,40,424.00 Students Innerve Sponsorship Exception BE Farewell 1,33,124.00 Exception Exception Exception Co	Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23	F4
penses (Indirect) 25,83,86,782.63 Income (Indirect) 33,35,43,770.94 F6 ATT Alumin Fund Expenses Account Academic College Fees F7 F7 Capital Fund Building/Infaicaptal Works - 23 Grant for Other Sourses F7 Calk Maint Fronget Exp 13,924.00 Grant for Other Sourses Z1,93,25,912.80 F9 Abhithek Kleel Employee Gatulty (AIT) Academic College Fees Z1,93,25,912.80 F9 Admission/Counselling /Onentation 1,93,042.00 ID Card Fine F10 Administorin 1,93,042.00 ID Card Fine F10 Administorin 1,33,040.00 Sale of Prospectival 21,93,25,912.80 F9 Administorin 1,33,040.00 ID Card Fine F10 F10 Administorin 1,33,040.00 Sale of Prospectival 21,70,432.00 Bit Onange Vin Addifiee and Account Fee 4,120,900.00 Sale of Prospectival 21,70,432.00 Bit Onange Vin BCUD Grant Sponsorship for AIT Sponsorship for AIT Beprostant Beprostant BE Farewell 1,31,712.00 Students Innerve Sponsorship Er-Apply Filte BCUD Grant Sponsorship for AIT Exception Exportsont Beprostant 1,31,720.00 Er-Apply Filte	irchase Accounts		Sales Accounts		F5
AT A fumin Fund Expenses Account Academic College Fees F7 Capital Fund Building infrait capital Works - 23 Grant for Other Sources Grant for Other Sources F7 Cill & Maint (Project Exp 13,924.00 Grant Received AICTE/PD/STPP F8 Valuation Abhishek Meel Employee Gratuity (AIT) Academic College Fees 27,93,25,912.80 F9 Abhishek Meel Employee Gratuity (AIT) F10 F10 Advertisement Expense 2,32,006.00 Interest of Fired Deposits/Saving Bank 4,90,15,617.51 Alumin Exp Mass Income 16,36,262.77 F10 Advertisement Expense 1,23,300.00 Sale of Prospectus 21,70,432.00 F10 ASGE Dept Revenue Expenditure 1,23,300.00 Sale of Prospectus 21,70,432.00 F10 BCUD Grant Sponsorship for AIT Sponsorship for AIT F2 F2 Be E Farenell 1,33,124.00 Sale of Scrap 21,70,432.00 F2 F2 Composition 97,34,577.00 Extended F2 F2 F2 Extor Expenses 16,23,502.01 F2 F2 F2 F2 Foot All Start RAD Expenses 16,35,000 F2 F2 F2 F2 Feer All Start RAD Expenses 16,25,00		25 92 69 792 63		22 25 42 770 04	
Capital Fund Building/infalcapital Works - 23 Grant for Other Sources F7 Chil & Main (Project Exp 13,924.00 Grant Received ACTE/PDP/STPP Admission/Counseling /Orientation 19,30,42.00 I/D Card Fine Admission/Counseling /Orientation 19,30,42.00 Sales of Scrap Addressment Expenditure 12,33.80.00 Sale of Prospectus 21,70,432.00 Addressment Expenditure 1,33,124.00 Sponsorship for AIT Be Exception BE Faremell 1,33,124.00 Students Innene Sponsorship E: Apply Filte Comocation 97,34,577.00 Students Innene Sponsorship E: Apply Filte Fast/Dep Revenue Expenditure 1,55,525.80.01 E: Priter Detail Fast/Dep Revenue Expenditure 1,63,5268.01 Filter Detail Fast/Dep Revenue Expenditure 3,55,268.00 Activate Windows Fast/Dep Revenue Expenditure 3,55,268.00 Acter Colur Fo		23,03,00,102.03		33,53,43,110.34	1-6
Chil & Maint /Project Exp 13,924.00 Grant Received AICTE/FDP/STPP 27,93,25,912.80 F8: Valuation University Fee Academic Collegies Fees 27,93,25,912.80 F9 Admission/Counselling /Onentation 1,93,042.00 ID Card Fine P10 Admini Expanse 2,32,006.00 Interest of Fixed Deposits/Saving Bark 4,90,15,617.51 Admini Exp Miss income 16,36,282.77 F10 Absoluti Fee and Account Fee 1,23,380.00 Sale of Prospectus 21,70,432.00 BdCD Grant Sponsorship for AIT Sponsorship for AIT Bebreview BdCD Grant 1,33,124.00 Sponsorship for AIT Students Innerve Sponsorship Composel Revenue Expenditure 2,40,424.00 Sponsorship E: Apply Filte Composel Revenue Expenditure 16,35,680.16 Feetral Expense 16,35,680.01 Factive and Sudents R&D Expenses 16,35,680.016 Feetral Expense 2,50,880.00 Foll-Serving/Repair/Main/Insurance 7,51,300.00 Grant Reports C: New Colum Factive and Colum Reports 3,55,268.00 Housekeeping 4,41er Colum Following/Repair/Main/Insurance 3,55,268.00 Housekeeping 4,41er Colum Following/Repair/Main/Insurance 3,55,268.00 Housekeeping 4,243,499.00 <td></td> <td></td> <td></td> <td></td> <td>F7</td>					F7
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Watchisek Meel Employee Gratuity (AIT) ID Card Fine F10 Idmission/Counselling /Orientation 1,93,042.00 Interest of Fixed Deposits/Saving Bank 4,90,15,617,51 Marci Expense 2,32,006.00 Interest of Fixed Deposits/Saving Bank 4,90,15,617,51 Masc Income 13,35,525.86 B: Basis of VI SQED Dept Revenue Expenditure 1,33,380.00 Sale of Prospectus 21,70,432.00 SQED Bank 4,12,090.00 Sales of Scrap 21,70,432.00 SQLD Grant Sponsorship for AIT Sponsorship for AIT Spensorship for AIT Students Innerve Sponsorship E Farewell STC Opel Revenue Expenditure 1,03,580.00 Sales of Scrap Sales of Scrap Students Innerve Sponsorship E Apply Filte Depreciation 97,34,577.00 Students Innerve Sponsorship Depreciation 97,34,577.00 E Farewel Sale of Strop 31,55,265.80.01 E Phylee Sourceation 97,580.00 C: New Colum Ox/Servicing/Repain/Main/Insurance 7,51,300.00 Sourceation 32,55,268.00 M: Aute Colum Sourceation 33,55,268.00 M: Aute Colum Sourceating/Repain/Main/Insurance 355,268.00 M: Aute Colum Sourceating/Repain/Main/Insura			Academic College Fees	27.93.25.912.80	
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Alumni Exp Misc Income 16,36,282,77 Abordinutive 2,50,886.00 Set and Alied Charges 13,85,255.86 SSC Dept Revenue Expenditure 1,23,380.00 Sale of Prospectus 21,70,432.00 SQLD Grant Sponsorship for AIT Sponsorship for AIT Stored Bug Mittrees 31,31,24.00 Sales of Scrap Stored Bug Mittrees 1,33,124.00 Sudents Innerve Sponsorship Damocation 97,34,577.00 Students Innerve Sponsorship Depreciation 97,34,577.00 E: Apply Filte Strot Ope Revenue Expenditure 1,03,580.00 E: Apply Filte Strot Ope Revenue Expenditure 1,03,580.00 E: Apply Filte ColdSartion/RepairMaint/Insurance 7,51,300.00 E: New Columination OrduseKeeping 24,24,349.00 Activate Windows Strouge Revenue Expenditure 3,355,288.00 Activate Windows Strouge Revenue Expenditure 3,355,288.00 Activate Windows Struct Strate 3,355,288.00 Activate Windows	Admission/Counselling /Orientation	1,93,042.00	ID Card Fine		F10
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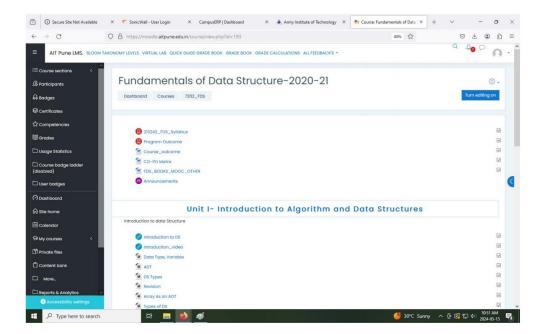
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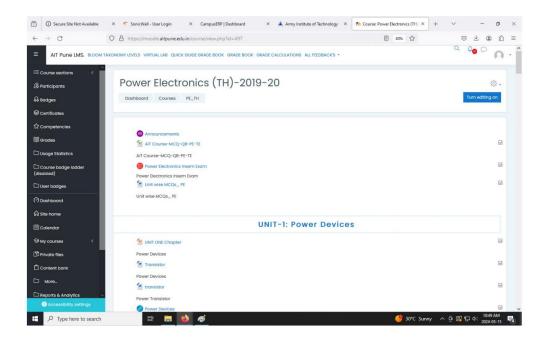
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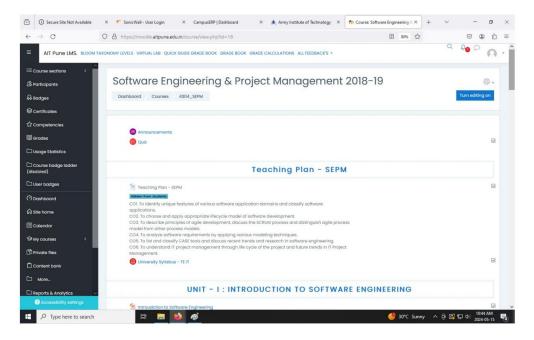
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