



**Mohanlal Sukhadia University**

मोहनलाल सुखाड़िया विश्वविद्यालय, उदयपुर, 313001

**NAAC-SSR (Assessment Year: 2017-22)**

**Criterion- 2**

**Teaching-learning and Evaluation**

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**Key Indicator 2.5:**

Evaluation Process and Reforms

**Metric 2.5.3:**

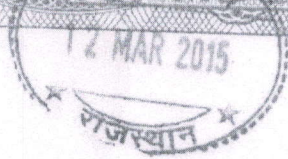
Status of automation of Examination division along with approved Examination Manual/ordinance

*EMS is outsourced, copy of the relevant contract and copies of bills of payment*





राजस्थान RAJASTHAN



E 240015

AGREEMENT

This agreement is made on this 14th day of March 2015

*Between*

M/s ITI Limited a "Government of India Undertaking" duly registered under the provisions of Company's Act 1956, having its registered office at ITI Bhavan, Doorvani Nagar, Bangalore -16 (hereinafter called Contractor/Supplier/ITI) and regional office at 201-202, Rohit House - 3, Tolstoy Marg, New Delhi - 01, which expression, shall, unless repugnant to the context, include its successors in business, administrators, liquidators and assigns or legal representatives), through its Chief Manager Marketing & HR of the FIRST PART.

*And*

The Mohanlal Sukhadia University Udaipur, Rajasthan (hereinafter called the University/Customer/MLSU, which expression shall, unless repugnant to the context, include its successors in business, administrators, liquidators and assigns or legal representatives) through COMPTROLLER of the SECOND PART.

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सुदूरपश्चिम प्रदेश, नेपाल  
काठमाडौं 12/33





The Parties hereto shall hereinafter be collectively referred to as Parties and individually as Party

**WHEREAS** the University vide its Letter No. MLSU/COMPT/ERP/ITI/4622. Dated 03/03/2015 has expressed its desire to take the services of ITI in relation to supply of Educational ERP Product (Integrated University Management Solution, hereafter referred to as 'IUMS').

**AND WHEREAS** ITI as a supplier of Educational ERP Product in pursuant to above letter has agreed with the University to supply the components of IUMS to the University.

**NOW, THEREFORE,** in consideration of the premises and the mutual covenants herein contained, and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties herein, agree as under:

1. **Term:** The present agreement shall be in effect for a period of 36 months with effect from 01/07/2015 to 30/06/2018 on **Managed Service Model (MSM)** and shall be subject to review at the end of each 12<sup>th</sup> month. The University after each review and after Installation and Satisfactory working of IUMS shall issue certificate to this effect in favour of the (ITI Ltd.) First Party.
2. **Scope of work-** The work to be executed in furtherance to the terms of present agreement shall be in accordance to scope of the work mutually agreed by Parties hereto and as laid down in Annexure 1 to the present agreement.
3. **Payment Term:**
  - i. The contractual term for the purposes of payment shall be divided into three years (36 months) commencing from the 1<sup>st</sup> July 2015.
  - ii. University shall pay the Cost of deployment of software/Services for each respective relevant contract year shall be paid to ITI Ltd in four equated installment payable at the end of each quarter of the relevant respective contractual year to be calculated on the basis of actual number of students vis-à-vis student slab rate, as set out in the table hereinafter against

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satisfactory performance of the modules implemented by M/S ITI Ltd. New delhi.

ii (a) University will also give one quarter amount to M/s ITI Ltd for Deployment of whole software as per Delivery Plan of 1<sup>st</sup> April to 30<sup>th</sup> June 2015, against the satisfactory completion of the work assigned to them. The Deployment Cost paid of first quarter to them may be deducted from their quarterly bill at the rate of one month cost per quarter for the first three quarters. The Parties hereto confirm that the cost calculation for the purposes of payables is based on the actual number of students in the University. Where number of student is less than 75000, the billing would be done for a minimum number of 75000 students. The mode of calculation for the purposes of above referred billing is as under:

S. No.	Description of Items and Services	For Colligate Students	For Non-Colligate Students
I.	<ul style="list-style-type: none"> <li>• Integrated University Management System               <ul style="list-style-type: none"> <li>○ Pre-Admission **</li> <li>○ Admission &amp; Academics</li> <li>○ Examination &amp; Result</li> <li>○ Affiliation Section</li> <li>○ Self Service Portal for Students</li> <li>○ Fee Management</li> <li>○ Financial Accounting</li> <li>○ Budget Management</li> <li>○ Bill Tracking System</li> <li>○ Establishment</li> <li>○ HRMS &amp; Payroll</li> <li>○ Store &amp; Purchase</li> <li>○ Hostel Management</li> <li>○ Guest House Management</li> </ul> </li> </ul>	75000 to 100000 students = Rs. 20.00* Per Student each month  100000 Onwards = Rs. 17* Per Student per month	75000 to 100000 students = Rs. 19.00* Per Student each month  100000 Onwards = Rs. 15* Per Student per month

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	<ul style="list-style-type: none"> <li>○ Alumni Association</li> <li>○ Placement Services</li> <li>○ Convocation Management</li> <li>○ VC Administration &amp; Office Management</li> <li>○ Self Service Portal for University Employees</li> <li>○ File Management System</li> <li>○ Letter Movement System</li> <li>○ Pension and GPF Calculation</li> <li>○ RTI Management</li> </ul>		
	<p>** Pre-Admission or any other module if require sending of the SMS for notifications will also include the following features</p> <ul style="list-style-type: none"> <li>○ SMS Alerts Facility for Students (Optional)</li> <li>○ Online portal for Applicants to get Status of their application.</li> </ul>	<p>SMS will be charged as Extra and will depend on the persisting cost at the time of availing of the service (Current Cost is 52 Paisa per sms)</p>	

\*For any exam other than the Regular Exams (i.e. Backlog, ATKT, Improvement, Makeup exam etc.), ITI will be charging an additional Rs.4/- per paper as handling charge.

ii (b) Deployment cost of software and Examination Processing @ Rs. 9.5/- per students per months shall be paid to the first party by the second party for the period of 1<sup>st</sup> April 2015 to 30<sup>th</sup> June 2015 on the completion of work.

iii. Deployment/Implementation cost is included in the per student cost.

iv. Per user Cost in the Managed Service Model (MSM), includes the following component of Integrated University Management System;

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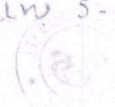


- v. All upgrades and enhancements of modules (according to the university requirements).
- vi. Annual maintenance, upkeep and upgrades of proposed Integrated University management System and related datacenter infrastructure components and services.
- vii. Full time manpower deployment throughout the contract period for training and handholding.
- viii. Invoices will be raised at each payment milestone and couriered & faxed simultaneously. The University shall release the payment within 7 days from the receipt of invoice. The payment shall be made through RTGS in favor of ITI Limited as per the details provided with the invoice.

4. **ITI's obligations:**

- i. Customization shall be only the off-site activity however ITI's onsite team will also coordinate for the customization/upgrade activity as per approved University requirements.
- ii. ITI will deploy a help desk in the University campus and all the additional customization or change request study, training and handholding will be facilitated at the University campus with a team of four onsite handholding engineers.
- iii. ITI shall not charge towards hardware (including servers), for the University on Cloud/ datacenter/disaster recovery site hosting.
- iv. ITI shall provide firewall security for the hosted e-Governance ERP Application
- v. ITI shall ensure for the system of having uninterrupted Power Supply for Servers at the Datacenter.
- vi. ITI shall ensure Internet bandwidth for Servers at Datacenter and Disaster Recovery Site.
- vii. ITI shall ensure deployment of adequate Technical manpower like Database Administrators, IT Engineers etc., at their hosting facility.
- viii. ITI shall provide adequate Technical Manpower including sufficient Data Migration experts to migrate all the active students' data and closing

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balances in the first year. Handholding personal at the University campus will man the key departments.

ix. ITI will be responsible for correct & satisfactory functioning of the IUMS Application, without any programming bug, during the entire contract period. ITI will provide full time Prime shift (9:30 a.m. to 05:30 p.m.) support to the University in all working days (means all the University's working days, excluding Holidays/ national holidays as notified by the University) to ensure the efficient day-to-day functioning of IUMS, inclusive of the following:

1. Provide help desk for resolution of queries and trouble shoot in functional and technical areas in a proper Communication process.
2. Updates and upgrades of the IUMS product patches and hot fixes as and when they are released.
3. Fixing the issues identified in the proposed system.
4. Implementation of New Enhancements as per mutually agreed change management process.
5. Documentation of all the updates, upgrades and new releases.
6. System monitoring and Storage management activities of back up, archival and retrieval of data.
7. Disaster Recovery and Failover management.
8. Free of Cost Components as part of the MSM during the contract period with the University would be as under:-

S. No.	Item	Unit Price
1	Customization Charges Per Man Month (for the efforts in Change Request Process or in additional functionalities)	Free of Cost during the contract period.
2	Training Costs Per Man Month	Free of Cost during the contract period.

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3	Handholding Per Man Month	Dedicatedly 4 Persons will be deployed at University Campus during the entire Contract period, free of cost
4	Onsite Manpower Charges per Person per annum for helpdesk support	Dedicatedly 2 Persons will be deployed at University Campus during the entire Contract period, free of cost
6	Certified Data Entry Operator for Data Entry on IUMS	4 Operators will be deployed as per the requirement.
7	Data Migration Support Note: <ul style="list-style-type: none"> <li>The data can only be migrated when data will be provided in XML/CSV/Tab Depleted/Excel Sheets and/or Access format.</li> </ul> Our technical people should have complete database access	Included as part of standard offering with no additional costs involved

5. **University's Responsibility:**

- i. University will ensure adequate power & power backup arrangements for flawless operations on University PCs.
- ii. University has to provide fully dedicated Internet lease lines of at least 15 Mbps and Virus free LAN connectivity within the campus.
- iii. University will have to provide required space at University campus with computing and seating arrangement for Handholding & Support Staff.
- iv. University has to provide dedicated Phone lines for Help Desk support.
- v. All the required stationary/Consumables has to be provided by the University i.e. PCs, Stationary items including paper for Mark sheet, various certificates, Printers and their Consumables etc.

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- vi. University has to provide University domain/functional experts whenever required by the System Integrator.
  - vii. University shall designate a Project Manager who will take the responsibility of coordinating University's all activities related to this Project and will act as the main interface between University & ITI.
  - viii. University shall provide specific and detailed information concerning the University workflow, procedures and transaction volumes as they relate to use of the IUMS.
  - ix. University shall arrange computer, Projector, whiteboard etc. for providing training to users of the University.
6. **Taxes and Duties:** VAT/CST at actual and Service Tax at actual, as applicable on the date of invoice shall be charged extra at the time of billing.
  7. **IUMS Installation:** ITI shall ensure the Installation and implementation of IUMS within 180 days from the date of issue of technically and commercially clear supply order subject to required support from MLSU.
  8. **Project Communication:** All the Project communication will happen preferably through a project mail-id or alternatively at project phone number, which will be with the ITI's Project Manager.
  9. In case it is required to escalate any matter for the resolution, Chief Manager-Marketing will be first level of escalation and DGM (RO-Delhi\_ will be final level of escalation. Escalation matrix including the email IDs & contact numbers will be provided as the part of Project Initiation Document (PID).
  10. **Warranty:** ITI shall furnish a guarantee/warranty for satisfactory functioning of IUMS for the entire contractual period. If during this period of warranty, the ERP product develops any defect, the same shall have to be rectified by them at ITI's cost.
  11. **Annual Maintenance Cost:** AMC beyond the contractual period will be 18% of the basic cost of modules, as per ITI's rate contract for the same, for next three years. AMC will be payable annually in advance. During AMC ITI shall provide support for all bug fixation issues. One qualified engineer will also be stationed at MLSU by the ITI during the AMC period.

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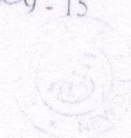




12. **Boarding:** University will provide suitable accommodation on the rates payable by university officials, either in guesthouse or in university quarters, to the ITI personnel during their stay in the University for the entire contractual period and during AMC.
13. **Project Monitoring:** There shall be a project monitoring committee to be constituted jointly by ITI and University to ensure expeditious completion of the project/ solution and for removal of bottlenecks in the execution of the project.
14. **Technologies and Resource Provisioning for Customization of ERP Product and its Platform:** ITI will ensure that the technologies for the customization of IUMS and platform shall be as per the Technical proposal submitted on Dated 31/01/14 (Ref. No BDL/2K14/IT/MLSU/UDAIPUR). Timely provisioning of user side system software, hardware, required approvals/suggestions and making available Users for training would be the responsibility of University as per project schedule for the timely execution.
15. **Project Implementation Plan and Methodologies:** ITI will ensure implementation of methodologies, as per details provided in the proposal.
16. **Training:** ITI will provide free of cost module wise training to the maximum 4-6 end users/university officials of the related modules in the University HQ at MLSU, Udaipur.
17. **Performance Bank Guarantee:-**ITI will furnish performance bank guarantee of value to the 5% of the total cost of one year and every year up to three years.
18. **Force Majeure:** If at any time during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions or acts of God (herein after referred to as 'events'), provided notice of the happenings of any such event is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such events be entitled to terminate this contract nor shall either party have any claim for damages or any relief against the other in respect of such non-performance or delay in performance and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding 90 days, both parties will consult each other regarding the revision of the contract on agreed equitable term or

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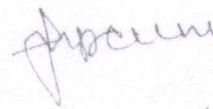
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otherwise devise future course of action. Each party shall bear its costs & losses arising out or on account of such force majeure.

19. **Non-Waiver:** No term or provision of this agreement shall be deemed waived and no breach thereof shall be deemed excused, unless such waiver or consent is given in writing and signed by the signatory of this agreement/authorized/designated University officer; to have waived or consented. No consent by any party to, or waiver of, a breach by the other, whether express or implied, shall constitute consent to, waiver of, or excuse for, any different or subsequent breach.
20. **Notice:** Any notice, request, demand, approval, consent or other communication provided or permitted hereunder will be in writing and given by personal delivery or sent by registered mail or Fax, and/or email to the party for which it is intended at its address as follows:  
For ITI:  
  
For University: [registrar@mlsu.ac.in](mailto:registrar@mlsu.ac.in) & CC to [vcmlsu@mlsu.ac.in](mailto:vcmlsu@mlsu.ac.in)
21. **Amendments to agreement:** No amendment to this agreement shall be effective unless it is in writing, mutually agreed upon and signed by duly authorised representatives of the Parties.
22. **Entire Agreement:** Each party acknowledges that this Agreement sets forth the entire understanding of the Parties and supersedes any prior agreement or understanding relating to the subject matter hereof. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all the Parties. No waiver of any of the provisions of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver.
23. **Confidentiality:** Each of the Parties hereto acknowledges that the other may have access to information of a confidential nature concerning the trade secrets or business dealings, pricing, plans, procedures, products, services or strategies of the other party, its affiliates, or third parties to whom that party owes a duty of confidence ("Confidential Information").





In receiving any Confidential Information, each of us (the "Receiving Party") shall keep any such Confidential Information received from or belonging to the other or its affiliates (the "Disclosing Party") secret and shall not:

- disclose such Confidential Information to anyone except to those of its employees, suppliers, contractors or agents who are bound by confidentiality obligations, for internal use only where disclosure is necessary to perform its obligations or exercise its rights under this Agreement; or
- use such Confidential Information other than to perform its obligations or exercise its rights under this Agreement without the prior written consent of the Disclosing Party.
- The foregoing obligations do not apply to any Confidential Information to the extent that:
  - i. it is or becomes generally and freely available to the public through no fault of the Receiving Party or its employees, contractors or agents; or
  - ii. it can be shown to have been independently originated by the Receiving Party or communicated to it by a third party on a non-confidential basis provided that such third party did not breach a confidentiality obligation in making such communication to the Receiving Party.

In the event that the Receiving Party becomes legally compelled (or requested by an applicable regulatory body) to disclose any Confidential Information, the Receiving Party will provide the Disclosing Party with prompt written notice (unless legally prohibited).

**24. Liability and Indemnification:**

- i. Neither of the parties will be liable to the other for any indirect, incidental, consequential, special, punitive or exemplary damages arising out of this agreement, including, but not limited to, those for business interruption or loss of profits, even if one of them has been advised of the possibility of these type of damages.

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- ii. However, the limitations described above in this section do not apply to either party's indemnification obligations, as well as any losses caused by fraud, bad faith, gross negligence, willful misconduct or either party's breach of its confidentiality obligations.
- iii. Parties hereto agree to defend, indemnify and hold harmless other party's directors, officers, employees and agents (each referred to as an Indemnified Party) from and against any and all third party claims, actions, demands, liabilities, losses, damages, judgments, settlements, costs and expenses, including reasonable attorneys' fees (collectively referred to as Losses), so long as these Losses (or actions regarding the Losses) are based on, arise out of, or are related to:
1. breach of any of its representations, warranties or covenants in this Agreement;
  2. any act or omission by either party that constitutes fraud, bad faith, gross negligence or willful misconduct; or
  3. any injury or damage caused by either party to employees or property of other party during the performance of their obligations under this Agreement.
- iv. The indemnified party agrees to promptly notify the indemnifying party of any indemnifiable claim. However, if the indemnified party fails to promptly notify the indemnifying party, it will not relieve the indemnifying party of its indemnification obligations under this Agreement unless the indemnifying party has been materially damaged by the delay. The indemnifying party will also be provided with an opportunity to defend or negotiate a settlement of any claim and agrees to cooperate to the extent reasonable with the indemnifying party, at the indemnified party's expense, in defending or settling the claim. The indemnified party reserves the right, at its own expense, to participate in the defense of any matter subject to indemnification by the indemnified party.

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v. Settlement – Without the indemnified party's written consent, the indemnifying party agrees not to settle any claim if the settlement (i) contains a stipulation to or admission or acknowledgement of, any liability or wrongdoing on the part of the indemnified party; (ii) involves the incurrance of any costs or expenses on the part of the indemnified party; or (iii) imposes any obligation upon the indemnified party.

25. **Termination** – This Agreement can be terminated in the following circumstances:

- i. If either of the Party materially breaches any of representations, warranties, covenants or agreements in this Agreement or otherwise fails to perform any of material obligations in this Agreement or, the other party can send a written notice advising of the breach or failure and providing a Seven business day period for the breach or failure to be cured. If the breach or failure hasn't been cured within this Seven business day period, the non-breaching party can immediately terminate this Agreement.
- ii. Either of the Party hereto may terminate this Agreement for any reason, at any time, upon Three month's written notice to the other party but not business on considerations.
- iii. Either of the Party may terminate this Agreement immediately upon written notice to the other if the other party becomes or is declared bankrupt or insolvent; is the subject of any proceedings related to liquidation, insolvency, the appointment of a receiver or similar person, or makes an assignment for the benefit of all or substantially all of its creditors. Either party may also immediately terminate this Agreement upon written notice to other party if it commits any act, or is alleged to have committed any act, that aggrieved party reasonably believe could make a continued relationship between the Parties harmful to their reputation or goodwill.
- iv. In the event of termination of this Agreement on grounds other than proven delays and unsatisfactory performance from the part of M/s ITI Ltd, New Delhi, the University shall pay M/s ITI Ltd for all services

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rendered and reasonable expenses incurred through the date of termination;

- v. All other rights and obligations of each of Parties in this Agreement will terminate, except rights and obligations of Parties which are intended to survive the Agreement termination or expiration will survive.
- vi. In spite of the satisfactory performance from the part of M/s ITI Ltd. New Delhi University discontinues the contract, complete one year charges will be paid in the first year.
26. **Arbitration:** The Parties agree that should any dispute under this Agreement arise between them, every effort shall be made by the appropriate management of the respective Party to resolve such dispute in good faith. Unresolved disputes, if any shall be subject to resolution by arbitration to be conducted by Sole Arbitrator as appointed mutually by both the parties in accordance with the Arbitration and Conciliation Act, 1996. The language of the arbitration shall be English and the decision of the arbitrator(s) shall be final and binding on the parties. The venue of Arbitration shall be Udaipur Rajasthan, India.
27. **Governing Law:** The interpretation, construction and performance of this Agreement shall be governed exclusively by the laws of India and the Parties expressly submit to the exclusive jurisdiction of the courts of Udaipur, Rajasthan.

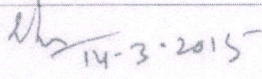
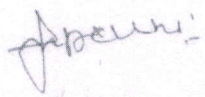
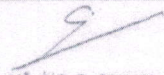

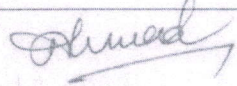
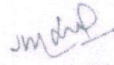
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Agreement

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IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed through their respective authorized representative on the.

Signed for and on behalf of Mohanlal Sukhadia University, Udaipur (Customer)	Signed on behalf of M/s ITI Limited (Supplier)
<p>Signature           Name Shankar Lal          Designation: <b>COMPTROLLER</b>          Address Mohanlal Sukhadia University          Place <b>UDAIPUR</b></p>	<p>Signature           Name: J P Tripathi          Designation: Chief Marketing Manager &amp; HR (R)          Address: <b>ITI LIMITED</b>          (Govt. of India Undertaking)          Place New Delhi-110001</p>
<b>In the presence of (witness)</b>	
<p>1. Dr. G. L. Vasita           उप विक्त नियन्त्रक          मोहनलाल सुखादिया विश्वविद्यालय          उदापुर          2. R. C. Kumawat   <b>CONTROLLER OF EXAM</b>  <b>M.L.S.U., UDAIPUR</b></p>	<p>1.           L.A. GUPTA          Asst. Engr. Engineer (Nikta)  <b>ITI LIMITED</b>          (Govt. of India Undertaking)          New Delhi-110001          2.           HARI RAJ SINGH          अधिकारी (मा. सं.) / Officer (HR)  <b>आईटीआई लिमिटेड / ITI Limited</b>          (भारत सरकार का उपक्रम)          (A Govt. of India Undertaking)          नई दिल्ली / New Delhi</p>



## Tentative Delivery Plan

S.No.	Module	Plan Delivery Dates
1	Pre-Admission **	Jul-15
2	Admission & Academics	
3	Examination & Result ***	May-15
4	Affiliation Section	Jul-15
5	Self Service Portal for Students	Oct-15
6	Fee Management	Jul-15
7	Financial Accounting	Jul-15
8	Budget Management	Jul-15
9	Bill Tracking System	Jul-15
10	Establishment	Jul-15
11	HRMS	Jul-15
12	Payroll	Jul-15
13	Store & Purchase	Oct-15
14	Hostel Management	
15	Guest House Management	
16	Alumni Association	
17	Placement Services	
18	Convocation Management	
19	VC & Administration Office Management	
20	Self Service Portal for University Employees	Nov-15
21	File Management System	
22	Letter Movement System	
23	Pension and GPF Calculation	
24	RTI Management	

\*\*\* Coming Result will be declared by using existing system.  
 Mean while ITI team will do detailed SRS of complete system.

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## Annexure -I

### **System (IUMS):**

ITI shall implement a fully integrated web-enabled multi-tier application management functions that are necessary to successfully handle all required aspects of University. Following integrated modules shall be implemented at University.

### **Module Offered**

The following work is envisaged for University ERP at your University. ITI will implement a fully integrated web-enabled multi-tier application with management functions that are necessary to successfully handle all the aspects of running of the University.

1. Pre-Admission
2. Admission & Academics
3. Examination & Result
4. Affiliation Section
5. Self Service Portal for Students
6. Fee Management
7. Financial Accounting
8. Budget Management
9. Bill Tracking System
10. Establishment
11. HRMS & Payroll
12. Store & Purchase
13. Hostel Management
14. Guest House Management
15. Alumni Association
16. Placement Services
17. Convocation Management
18. VC & Administration Office Management
19. Self Service Portal for University Employees
20. File Management System
21. Letter Movement System
22. Pension and GPF Calculation
23. RTI Management





### **Scope of Work:**

The proposed IUMS solution is an integrated suite of proven, scalable enterprise-wide web-based software application that takes care of almost all the activities of any professional University / Institution / Association with multiple campuses/ departments and incorporates all feasible requirements of the user. IUMS helps all the stakeholders of MLSU, so that there will be minimal human interface in its functioning. All the functional modules are flexible in terms of functionality, yet it has to be rigid in terms of achieving the overall goal by not violating any rules and regulations of the University with fully secured transactions.

#### **Standards for the proposed system:**

- The proposed system is a fully web based solution for complete automation of the existing manual functions.
- The system will be user friendly with state-of-the-art user interface (GUI).
- It will be easy to understand & operate, so that a new user can also use it easily with inbuilt help feature on each form & screen.
- Well organized MIS report generation.
- Search and display the records.

Integrated University Management System (IUMS) will facilitate the University in storing & sharing the information related to all modules in an efficient & effective way.

The use of the new system will require adequate training of the concerned staff because of differences between the automated system and the manual procedure. The current manual procedure will be replaced by the proposed system. The manual system will be utilized periodically to ensure that the backup process remains viable when called upon. The proposed system will also have periodic back-up provision of the database.

The scope of work for the proposed system includes, but is not limited follows:

#### **1. Design and develop the Project Plan:**

We prepare a detailed project plan for the implementation at the start of the project and submit the same to MLSU. Project management shall aim at continuously improving the implementation processes, leveraging technology solutions, incorporating best-of-breed industry practices to maximize opportunities for MLSU's operations.

#### **2. Project Management:**

We shall appoint a project manager for the engagement for project planning, tracking & monitoring, status review & reporting and quality process adherence on continuous basis to ensure smooth and timely implementation of the proposed system as per the requirement of MLSU.





### 3. Deployment of Manpower:

We ensure deployment of sufficient specialized and experienced manpower throughout the project at MLSU to complete the implementation & stabilization of the System in time successfully.

### 4. Process and Requirement Understanding:

We will study and design relevant business processes with all details. This effort shall have the following important tasks:

- ✓ AS-IS process mapping to activity/ task level and current state analysis to identify areas of improvement and opportunities for standardization.
- ✓ Review the AS-IS processes and define TO-BE processes that are based on business requirements,
- ✓ GAP Analysis and standard enterprise product enabled "best practices" processes.
- ✓ Designing of the specific screens and data formats along with the process and method for entering the details.

### 5. Detailed Design and Development:

Based on the Process and Requirement Understanding, we will be responsible for Configure the standard IUMS product according to the MLSU's processes.

- ✓ Defining the master data elements.
- ✓ Prepare the detailed design for the customized functionalities
- ✓ Customized development of the features as per approved Gap in functionalities and processes
- ✓ Testing of configuration and customization of Modules
- ✓ Integration of the system modules across functions
- ✓ The design proposed by us, shall be realistic, simple, flexible enough to take care of future changes in the organizational processes and easy maintainability.

### 6. Integration Management and System Testing:

Integration management and System testing should include development of exhaustive test cases, carrying out the integration tests on these cases and necessary corrections based on test results and the feedback. We shall be responsible for completing the integration tests of the system with external interfaces as per the desired quality and schedule. MLSU shall provide full support to us in this connection. We shall be responsible for the documentation of integration process & test results. The data conversion testing shall also be done in similar manner to ensure that, after the loading of final data, the system remains stable.

### 7. Data Migration:





We will define all specifications needed to populate the data into the new system. We, with the assistance from MLSU Team, will be responsible in defining the templates and facilitate the migration of legacy and new data elements to the proposed system. This shall include the following tasks:

- ✓ Training and facilitating the MLSU core team.
- ✓ Integration testing of the configured system using the populated master and transaction test data.

#### Academics Feature List:

- Multiple College Creation
- Degree Type Creation (UG, PG, PhD, Certificate Courses Etc.)
- Degree Creation (BA, B.Sc, B. Com, PhD Etc.)
- Degree Course Creation (Configurable option of academic year wise course creation)
- Degree rules creation (Minimum Attendance Required, Notorious activities, Fee submission etc.)
- Student course allocation
- Student/ Faculty Timetable creation
- Student attendance
- Academic calendar
- Faculty course allocation
- Exam Creation (Internal, External, etc.)
- Exam Type Creation (Theory, Practical, etc.)
- Grace Policies Configuration
- Dynamic Exam weight-age Configuration
- Dynamic Degree Semester Creation (I, II, III Etc.)
- Dynamic Degree Year Creation (1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> etc.)
- Academic year creation
- Dynamic Statistical Report Generation (Gender, Category, Degree-wise etc.)

#### Affiliation Section

- On-line affiliation form
- Submission of application form fee & fee for applied course etc
- Mapping of application form & documents with check list
- Affiliation department receive NOC from commissioner office for Affiliation.
- Affiliation department create panel as per subject members for inspection of college/Institute.
- Panel submits its report to affiliation department.
- Affiliation department send required documents for affiliation to the Govt.
- After getting approval from the Govt.
- Affiliation department send information to VC & Registrar for approval.
- After getting approval from VC & Registrar affiliation department give temporary affiliation to college for specific period
- After specific period & renewal form filled by colleges, affiliation department give permanent affiliation to college.





- Affiliation department select interviewer for appointment of teachers in professional college.
- Selected interviewer take interview of candidates in professional colleges
- Affiliation department also maintain details of colleges like faculties, and teacher's details.
- Affiliation department create course wise seniorities list of teachers based on teacher's DOB, DOJ and previous experience (If teacher join on 1<sup>st</sup> of the month then that month is counted as part of the experience else that months is not counted)

### Pre- Examination

#### **Brief Description**

The Students would be able to access and fill up the examination forms (Regular, Private & Late Exam forms) online and University would be able to maintain a central database for the same. Based on this database, University would generate the Roll List in pre-defined formats.

The system would further enable the University to dispatch the admit cards to the students.

### Examination & Result

#### **Brief Description**

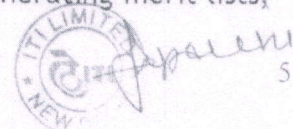
Once the Pre-Examination Process is complete, University shall begin the process of conducting examination. The System would ascertain Faculty Flying Squads for random College visits. There would be online entry of daily Student Attendance at the exam centres.

#### **Annual/ Half Yearly External Examination:**

The University would conduct yearly/ half yearly external examination for all the colleges, depending upon the course and would receive answer sheets, attendance sheets and unfair means cases from Colleges. The Answer Sheet would be encoded with a newly generated fictitious roll number. There would be Evaluators' Pool Creation & subsequent answer sheet allocation to the selected Answer Sheet evaluators, decoding of roll numbers and feeding of marks / grades at centers by university staff. For the payment to answer sheet evaluators the details would be sent to the Accounts Depts. for disbursement.

The Practical Exams would also be handled by the system by way of selection of external Practical examiners, allocation of colleges to examiners & information about dates of Practical Exam to colleges as well as examiners is prepared thru' system and sent to colleges and examiners, so that these examiners visit colleges for Practical Exam on these prescribed dates. They will feed the marks and these marks shall be locked by HOD at the colleges. The Examiners payment shall be made by colleges there itself immediately after the practical Examination.

Immediately after this, the process of Result Generation, College-wise Result notification shall happen. This will follow with the process of generating merit lists,





marks sheets & printing of certificates by the system.

Re-evaluation and Improvement in marks, if any is taken at this stage, if any student applies for the same. Thereafter system will generate Degrees for those who have completed their studies, Dispatch of the above documents to respective colleges/departments, organizing of Annual Convocation and award of Degree at the University.

### **Fee Management:**

- Fee type/sub types creations
- Fee head creations
- Examination fees management
- Late fees
- Fee Exemptions
- Fee installments mgmt
- Fee integration with accounts

### **Placement Services:**

- Integration with existing website
- Resume upload with customized fields.
- Online Resume creation facility
- Pre-Placement talks
- Comprehensives resume search by employers
- Employer visit scheduler
- Login for portal admin, students and employers
- Facility to post new job vacancies by employers
- Send interview letters/mails online
- Placement report / employers report
- Dynamic dashboard
- Placed student details
- Integration with alumni
- Online Job alert
- Comprehensive reports

### **Self Service Portal Students:**

- Course Details
- Examination Schedules
- Time-Table
- Attendance Details and SMS Alerts (for Students, Faculty & Staff)
- Student Personal Details (like fee details, time table, lesson plan, notifications etc.)
- Academic Calendar
- Planner for Task and Meeting Management (Integration with Outlook)
- Discussion Forum & Instant Messaging
- Personal Document Management with Content Search





- Document Sharing (Workgroup)
- Mailing facility with Address Book, Groups and Attachments
- Album
- Notice Board

## **Financial Accounting:**

### **General Ledger**

- Chart of Accounts
- Dynamic Ledgers Creation
- Budget Wise Ledger Creation
- Govt. Budget Head Wise Ledger Creation Option
- Ledger Postings from different university colleges that can be compiled at central level
- Day Book
- Group Summary
- Flexible Voucher Type Creation

### **Accounts Receivables/Sales**

- Transaction
- Receipt Bill Wise
- Sundry Debtors
- Register
- Bill Receivable

### **Accounts Payable/Purchase**

- Transaction
- Payment Bill Wise
- Sundry Creditors
- Register

### **Cash & Bank**

- Bank Book
- Cash Book
- Bank Reconciliation
- Cash Flow

### **Financial Statements**

- Balance Sheet
- Profit & Loss
- Trial Balance
- Receipt & Payment
- Income & Expenditure Statement
- Monthly/Periodical Expenditure Statements





- Monthly/Periodical Income Statements

### Journals & Contra

- Journal Transactions
- Contra Transactions

### MIS Reports

- Periodic Ledger
- All Statutory Reports (Balance Sheet, Income/Expenditure)
- Summary of location-wise income/expenditure
- Month Statement of Account Receivable
- Periodic Reports
- Funds/Grants received
- Statement of Expenditure
- Assets Depreciation reports
- Age wise Analysis Reports
- Statistical Charts
- Cheques Report
- Voucher Printing
- Statement of Revenue Realization
- Budget Allocation Reports
- Budget vs. Actual Reports
- Budget Variance Reports
- Budgetary utilization (planned vs. non planned)
- Yearly Grant Received Statement
- Yearly Received Broadsheet
- Department Wise Revenue generation Statement
- Consolidate Revenue generation Statement

### Dashboard - Organization Performance

- Design Flow of the whole solution
- Quick Links to frequently used masters/transactions
- Things to do
- Analysis / Trends representation figures/ bar chart / pie-chart

### Configuration, Setup and User Management

- Company Creation
- Location wise setup
- User Access Rights
- Security with role-based access control
- Mail Facility

### Advanced Features

- Fund Allocation and Expenditure control
- Consolidation of Department (Units)

### Budgeting:





Budget module shall provide the following facilities:

- Project planning and monitoring for Plan, Non-Plan and others funds of the University.
- Take care of the project purchase approvals, manpower planning, and fund utilization reports.
- Department-wise/ function-wise/ project-wise/ funding-wise budget estimates with automatic projections, based on specified parameters.
- Requests for budget approvals, replies and approved amount.
- Estimate and revised budget creation
- Unit/Division Wise Budget Requisition
- Consolidation of Budget Requirement of all Units/Division of University
- Creation of Estimated and Revised Budget Statements
- University Budget head wise Expenditure statement
- Fund Type Wise Income & expenditure statement
- Auto Creation of Budget Allocation Certificate
- Budget Approval
- Budget Allocation
- Budget Re-appropriation
- Location / Branch wise budget distribution

### Stores & Purchase:

Following are the reports that can be generated from this application:

#### **Inventory and warehouse management**

- Record and track the quantity and value of all materials, perform physical inventory, and optimize all warehouse resources.
- Plan, enter, and document warehouse-internal stock movements by managing goods receipts, goods issues, storage, picking and packing, physical stock transfers from one warehouse to another, and transfer postings.

#### **Movement Analysis**

- For Party wise/ Item wise/ stock group wise: offers another important inventory management tool called Movement Analysis. With this report the user can analyze the movement pattern of materials either Party wise, Group wise, item wise etc. Using this report the user can analyze the price at which each party has supplied a particular item.
- Movement analysis for Party shows, inward and outward movements of all stocks with effective rate and value for the selected party. Select an item and drill down further and it displays transaction wise details along with a separate column for additional cost.
- Movement analysis of Stock items shows party wise inward and outward movements of stock items with basic rate and effective rate. Select any Party and Drill down further for more analysis





- Movement analysis of a stock group shows the total inward and outward movement of stock items with their effective rates for that particular group of items.

#### REORDER LEVELS

- It is imperative that Companies maintain sufficient inventory stocks to run their business. Hence many companies would like to maintain reorder levels. We offer a facility to maintain reorder levels. The user can define reorder levels as well as Min order quantities for all items. The user can define Reorder levels as well Min order quantities as per his requirements or it can be defined based on the consumption pattern for a given period (i.e. Days, Months, Weeks, and Years etc.). We provide information on all inventory items that have gone below reorder levels.

#### MIS

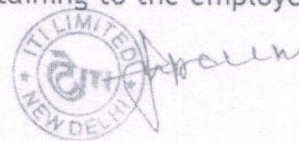
- Stock Status (Consumable/Dead Stock wise).
- Item In/Out Status.
- PO Generation.
- PO Cancellation.
- Item in Against PO
- Purchase Return.
- Quality Inspection Process
- Direct Purchase of Items
- Issue of items
- Requisition of Items.
- Issue of Items against Requisition.
- Item Return Details.
- Rejection of Items.
- Auction of Rejected Items
- Issue of Items for Job work.
- Direct Issue Of Items.
- Re-order level report
- Min, Max Consume items details
- Maintenance of Batch and Serialize Items
- ABC & XYZ Analyzing Reports

This system can work on LIFO or FIFO method whatsoever applied to the items

#### **Human Resource & Payroll Management:**

In these modules, we take care of the entire HR practices like the recruitment process, employee personal & professional details, employee appraisal, payroll process, salary slip generation, detailed bank statement to be sent to the bank, PF, loan, ESI and conveyance as per the vouchers to name a few.

It also takes care of the documentation involved in appointment letters, creation of masters, maintenance of increments, other allowances like arrears, calculation of supplementary bills, advances taken against salary, etc. pertaining to the employees of the Association.





A Confidential report and Appraisal report can be inducted here for the purpose. These reports are used during the increment time and promotion time. These modules shall be password protected and the Director's office and Registrar office only shall have access to it. Other information like date of confirmation, posting periods, promotion details, superannuation date, benefits availed by the employee etc.

- Posting details of employees
- Transfer of records of employees from one office to another
- Creation of new posts
- Organization Structure details
- Recruitment
- Employee Identity Cards
- Promotion, Transfer, Probation and Confirmation details
- Pay fixation and increment details
- Educational qualifications, previous experience, present posting & current service details.
- Dependent/nominee details
- Maintenance of Leave Record
- Resignation & retirement details
- ACRs, Performance reviews
- Statistical reports
- Disciplinary proceedings & suspension details
- Maintenance of details of Foreign visits, Training Courses, conferences, seminars & workshops attended by employees.
- Accommodation Management

#### Payroll:

This module takes care of the entire HR practices & allied activities like the payroll process, Employees salary slips, leave management, detailed bank statement to be sent to the bank, loans, PF and ESI, and conveyance as per the vouchers. One can create any number of salary heads dynamically with the help of formula screen provided.

- Personal information, creation of staff ID cards with barcode
- Qualifications, extra curricular activities
- Pay details, service registers
- Attendance, leave management
- Entire HR practices like payroll, salary slips, credit to bank and detailed statement to the confidential reports and appraisal reports.
- Management of pensioners and pension payment.
- Promotion & Transfer Details
- User defined Salary Heads.
- Dynamic Head Creation (DA, DP, HRA etc.)
- Dynamic Salary Structure
- Loan & Advance Transactions
- Insurance Transaction
- Increment Details
- Attendance Process
- Attendance Adjustment

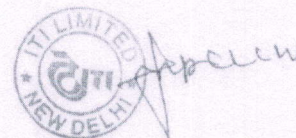




- Auto Salary Process
- Arrear Calculation
- Pay Slip Generation
- Pay Slip Mail Facility
- Pay Bill Generation
- Monthly Earning Deduction Details
- Salary Bank Statement
- GPF/CPF Calculations
- Staff Quarters
- Dynamic Formula Creation (Like 50% of Basic Or 10% of Basic + DP etc)
- Employee Wise Salary Structure
- Dynamic Salary Process
- Multi DDO/Division Support
- Auto Salary Transfer to Accounts
- Import/Export Facility with Excel
- Salary Slip Mailing Feature
- Dashboard
- Dynamic Search on Various Parameters
- Mobile Alerts
- Customized MIS Reports

### Various Reports:

- Monthly Salary Slip Generation
- Monthly/Periodically Salary Bill Generation
- GPF Change Statements
- Loan and Advance Reports
- Loan Recovery Reports (Bank loan, GPF Loan, Vehicle Loan etc.)
- Employee(s) list
- Monthly salary report Monthly GPF status
- Monthly Earning report
- Monthly Deduction Status
- Monthly Income Tax status
- Monthly Insurance Status
- Monthly Bank Status
- Individual Pay slip
- Employee(s) Annual Salary Status
- Insurance Details (LIC,GSLI)
- Head Wise Deduction Report (GPF ,IT, House Rent )
- Head Wise Earning Report (DA, DP, and HRA etc.)
- Budget Head Wise Earning, Deduction Register
- Increment related reports
- Transfer Employee(s) Details
- Next Month Increment ,Promotion Due Employee list
- Deputation Employee details
- Different scale wise salary slip generation in case of promotion/Transfer
- Sanction, Vacant, Filled Post details (Units/Division/Consolidate)
- Pay Bill Forwarding
- Budget Head wise salary bill cover page





- Monthly/Periodically IT Register
- Monthly/Periodically Arrear Register
- Monthly/Periodically Stop Salary Employee List

### Leave Management:

- Leave Type Details
- Leave Assignment
- Leave Transactions
- LTC Leave Details
- Leave Carry Forward
- Holiday List
- Dynamic Search on Various Parameters
- Leave Application
- Leave Approval
- Leave Encashment

### Tax Management

- Auto Tax Calculation
- Tax Challan
- Quarterly Income Tax Details
- Form -16

### Pension Calculation:

This module maintains the details of all those employees who are retired from their service. It maintains all kinds of pension given to the retired employee whether it is a normal pension or family pension which is given to his/ her dependents after his death.

#### Details & MIS Reports:

- Date of retirement according to employee status.
- Pensioner's details according to super annulations' pension/ family pension.
- Pension bill generation.
- Monthly pension generated details.
- Annually pension generated details.
- Gratuity calculation details.
- Commutation of pension according to pensioner details.
- Pension Types (Voluntary/Family)
- Gratuity Calculation
- Commutation Calculation
- Monthly Pension Bill
- Monthly Gratuity & Commutation Details
- Projected Pension & Gratuity Details
- Dynamic Search on Various Parameters
- Auto Pension Calculation (Stage Wise)
- Customized MIS Reports
- Arrear Calculation





### **GPF Calculations:**

This module maintains the records related to GPF/CPF deductions from the employee's salary. It also takes care of all records related to provident fund like GPF number, nominee of an employee, annual interest calculations, loans and refunds against GPF/CPF etc.

### **Details & MIS Reports:**

- Application form for admission to the GPF/CPF subscription.
- Form of nomination for GPF/CPF for married/ unmarried subscribers.
- Approval of refundable/ non-refundable GPF loans.
- Monthly/ yearly GPF/CPF ledger maintenance.
- Annual statement of GPF/CPF for a financial year employee wise.
- Broad sheet of Receipt (GPF/CPF).
- Broad sheet of GPF/CPF withdrawals.

### **File Movement System:**

File Movement System automates file movement within the different departments of an organization thus introducing a transparency in a system where volume of files generated is very high. This system provides instant tracking of any new file generated on the basis of date, subject, file number, section, location etc., and it also generates a single register for the reference of the individual section.

### **Major Objectives:**

- Automation of the File movement with an organization
- Tracking of files
- Monitoring of inward/outward of all files.

### **Feature List:**

- File's Origination status.
- File's Movement Status in the Department.
- Status Related to Exact Location of file.
- Remarks set by the person Concerned during Escalation Status.
- Advanced Search on various Parameters (Date; File no, Section, Title, File Created By, Status, Party, Physical location).
- Find out file in case the file is misplaced.

### **Assets Management:**

Asset management would help in maintaining records of all the assets the organization wants to monitor. It will have details of their service schedules, maintenance records, depreciated value and schedule for replacement. The application could be set to trigger warnings for any of these events, so that one is able to maintain regular cycles of repair and renewal, thereby establishing standard process for investment decision-making.

### **Feature List:**

- Multi Location and Multi Warehouse Asset Stores
- Vendor Management





- Three Levels of Asset (Types—Subtype-Name)
- Unit Master
- Asset Master (Movable and Immovable Assets, asset life, Asset Present Location, Depreciation Methods and % of Depreciation)
- Barcode generation Report
- Procurement of Assets (Purchase Order)
- Asset Inwards
- Asset Requisition Management
- Asset Issue against Requisition with Priority
- Direct Issue of Assets
- Asset Maintenance details and Alerts
- Asset Insurance details and Alerts
- Asset Register (Location Wise, Financial Year wise)
- Asset Lifecycle (Procurement to disposal)
- Depreciation and asset accounting

### ***Alumni Association:***

Alumni management system promotes interaction among alumni and provides newcomers to that university with valuable social and professional contacts. Membership also provides a way for alumni to help each other as well as prospective students, current students, and young alumni, who seek guidance in pursuing their education and starting their careers. Alumni Interaction with University, on various requirements of alumni shall also be part of this module.

#### **Feature List:**

- Member registration
- Auto Verification by registration number
- Alumni Group management
- Discussion Forum management
- Alumni member search
- Alumni Donation opportunity
- Scheduling/events/Mass Messaging / circulars to all members
- Polls
- Institutional news
- Integration with Placement cell
- Alumni meeting reports
- Pledges and donations
- Alumni directory

### ***Grievance Management***

This module provides information at various levels covering:

- Auto generated complaint number is assigned to the complainant.
- Auto set target and forwarding to appropriate HOD/department.
- Departments who are required to address the complaints.
- Reminders to persons who have yet not attended the complaints.
- Planners - to introduce strategic systems to avoid such situations.





- Exhaustive reporting features.
- Work and complaint tracking facilities to enhance the efficiency and effectiveness.
- Management Information System to take appropriate action.

#### **Details & MIS Reports:**

- Record the issues
- Mark them to the respective departments for action/ answer
- Reply to the persons that issues are attended and resolved or will be resolved by so and so time frame
- Follow up with the respective departments
- Category wise pending and resolved issues reporting to appropriate authority
- Complaint registration status
- Pending complaint status
- Solved complaint status

#### ***VC & Administration Office Management***

This module is designed to automate the entire functions of the Vice-Chancellor's Office and other Administration Offices at the University. This would streamline the entire working of these offices in a structured manner and result in their smooth functioning. The following key activities are covered in this module:

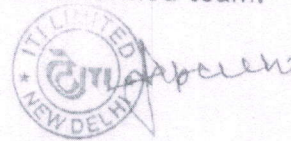
- Visitors Register
- Telephone Directory
- Efficient searching/sorting of telephone directory based on various criteria like Name, Designation, job nature etc.
- Important Call Receive Register
- Appointment/Meeting Register
- Even/Meeting details
- MIS Reports

#### ***Legal Management:-***

Legal section manages necessary information to prepare for any legal case. All the information related to any legal case needs to be easily accessible, which can be tedious at times and difficult if the proper procedures for handling all the relevant information are not in place. Even the most efficient manual legal case management procedure take a great administrative effort to maintain and support, costing the firm valuable time and money. Using this system all case information becomes available to all authorized users at any time. The instant access to information helps an organization to work more proactively and as a unified and well informed team.

#### **Feature List:**

- Advocates Details.
- Court Details.





- Legal Case Registration Details.
- Legal Case Status Update.
- Case Status Details.
- Next Hearing Details.
- Total Cases Registered against any Department.

Various MIS Reports





No. MLSU/CH/2015-16/4

dt. 15.6.15

Date:

To,  
M/s ITI Limited  
(Govt. Of India Undertaking)  
201-202, Rohit House,  
3-Tolstoy Marg, New Delhi-110001

Sub.: Implementation of Integrated University Management System-reg.

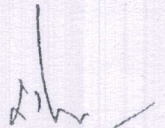
Ref No.: Agreement dated- 14<sup>th</sup> March'2015 & Work Order No. MLSU/Tender/2015-16/PA/4741 Dated 21/04/2015

Dear Sir,

Please refer to cited agreement reference regarding implementation of Integrated University Management System at the University.

Kindly amend the agreement in the table under clause- ii(a) on page-3 as follows:

S. No.	Description of Items and Services	For Colligate Students	For Non-Colligate Students
1.	<ul style="list-style-type: none"><li>• Integrated University Management System<ul style="list-style-type: none"><li>○ Pre-Admission **</li><li>○ Admission &amp; Academics</li><li>○ Examination &amp; Result</li><li>○ Affiliation Section</li><li>○ Self Service Portal for Students</li><li>○ Fee Management</li><li>○ Financial Accounting</li><li>○ Budget Management</li><li>○ Bill Tracking System</li><li>○ Establishment</li><li>○ HRMS &amp; Payroll</li><li>○ Store &amp; Purchase</li><li>○ Hostel Management</li><li>○ Guest House Management</li><li>○ Alumni Association</li></ul></li></ul>	<p>1 to 75000 students = Rs. 20.00* Per Student per month</p> <p>75001 Onwards = Rs. 17* Per Student per month</p>	<p>1 to 75000 students = Rs. 19.00* Per Student per month</p> <p>75001 Onwards = Rs.15* Per Student per month</p>

  
Comptroller  
Maharaja Sukhadra University



**Main Terms and Conditions:-**

1. The successful implementation of the designated work shall be 36 months starting 1/7/2015 to 30/6/2018 on MSM Model.
2. **Scope of Work** :- The work to be executed in furtherance to the terms of present agreement shall be in accordance to the scope of the work mutually agreed by parties hereto and as laid down in Annexure 1 to the present agreement.
3. **Taxes and Duties** :- VAT/CST at actual and Service Tax at actual, as applicable on the date of invoice shall be charged extra at the time of billing.
4. **Training**:- ITI will provide free of cost module wise training to the maximum 4-6 end users/University officials of the related modules in the University HQ at MLSU, Udaipur.
5. **Performance and Bank Guarantee**:- ITI will furnish performance bank guarantee of value to the 5% of the total cost of one year and every year up to three year. The company shall have to submit the Bank guarantee within seven days after date of issuing the order.
6. Income Tax shall be deducted as per govt. rules if applicable.
7. **Payment Term**:
  - a. The contractual terms for the purposes of payment shall be divided into three years (36 months) commencing from the 1<sup>st</sup> July 2015.
  - b. University shall pay the Cost of deployment of software/Services for each respective relevant contract year shall be paid to ITI Ltd. In four equated installment payable at the end of each Quarter of the relevant respective contractual year to be calculated on the basis of actual number of students vis-a-vis students slab rate, as set out in the table hereinafter against satisfactory performance of the modules implemented by M/s. ITI Ltd. New Delhi.
  - c. University will also give one quarter amount to M/s. ITI Ltd. For Deployment of Whole software as per Deliver Plan of 1<sup>st</sup> April to 30<sup>th</sup> June 2015, against the satisfactory completion of the work assigned to them. The Deployment Cost paid of first quarter to them may be deducted from their quarterly bill at the rate of one month cost per quarter for the first three quarters. The Parties hereto confirm that the cost calculation for the propose of payables is based on the actual number of students in the university. Where number of students is less than 25000, the billing would be done for a minimum number of 25000 students.
8. Terms and condition shall be applicable as per GE &AR/RTPT act 2012.

  
COMPTROLLER

Copy to:-

1. The Registrar, MLSU, Udaipur.
2. Prof. K. Venugopalan, Nodal Officer for Implementation of Integrated University Management system.
3. The Controller of Examination, MLSU, Udaipur.
4. PS to the Hon'ble Vice-Chancellor, MLSU, Udaipur.
5. The Sr. Accounts Officer, MLSU, Udaipur.
6. PA to the Comptroller, MLSU, Udaipur.
7. Guard File

  
ACCOUNTS OFFICER



**BILL / INVOICE**

**आईटीआई लिमिटेड**  
**ITI LIMITED**

201-202, ROHIT HOUSE  
3, TOLSTOY MARG, NEW DELHI-110001

GSTIN : 07AAAAC14625C1Z1

R.O. Delhi

(A Govt. of India Undertaking)

Phone: 011-23317195, 23317666

Fax : 011- 23317197

Email: marketing\_dli@itilttd.co.in , ro\_dli@itilttd.co.in

BILL NO: 9800892

Date:31-12-2019

**Paying Authority:**

**Orderong Authority**

Registrar  
MOHAN LAL SUKHADIA UNIVERSITY  
Rajasthan Code : 08

Registrar  
MOHAN LAL SUKHADIA UNIVERSITY  
Rajasthan Code : 08

Consignee  
Registrar  
MOHAN LAL SUKHADIA UNIVERSITY  
Rajasthan Code : 08


Purchase/Work Order/Contract Reference No: Agreement No. MLSU/IUMS-AMC/2019-20 Dt 26.11.2019


Sl. No.	ITEM DESCRIPTION	HSN Code	Qty	Unit	Rate	Amount
1	Annual Maintenance Contract(AMC) of Integrated University Management System(IUMS) for MLSU Udaipur Rajasthan Period from 01.10.2019 to 31.12.2019	998314	3	Month	611674.5	1835023.50

NOTE :

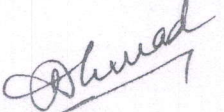
NET Amount	1835023.50
IGST @18%	330304.23
Total Amount	2165327.73
Round Off	0.27
Grand Total	2165328.00

Payable amount in words: Rupees Twenty One Lakh Sixty Five Thousand Three Hundred Twenty Eight Only

  
Prepared By

  
Checked By




  
Authorised Signatory



T. D. S. 10

BILL / INVOICE

 आईटीआई लिमिटेड  
**ITI LIMITED**

201-202, ROHIT HOUSE  
3, TOLSTOY MARG, NEW DELHI-110001

GSTIN : 07AAACI4625C1Z1

R.O. Delhi (A Govt. of India Undertaking)

Phone: 011-23317195, 23317666  
Email: marketing\_dli@itilttd.co.in, ro\_dli@itilttd.co.in  
Fax : 011- 23317197

BILL NO: 9800891

Date: 31-12-2019

Paying Authority:

Registrar  
MOHAN LAL SUKHADIA UNIVERSITY  
Rajasthan Code : 08

Ordering Authority

Registrar  
MOHAN LAL SUKHADIA UNIVERSITY  
Rajasthan Code : 08

Consignee  
Registrar  
MOHAN LAL SUKHADIA UNIVERSITY  
Rajasthan Code : 08

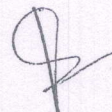
Purchase/Work Order/Contract Reference No: Agreement No. MLSU/IUMS-AMC/2019-20 Dt 26.11.2019


Sl. No.	ITEM DESCRIPTION	HSN Code	Qty	Unit	Rate	Amount
1	Annual Maintenance Contract(AMC) of Integrated University Management System(IUMS) for MLSU Udaipur Rajasthan Period from 01.07.2019 to 30.09.2019	998314	3	Month	611674.5	1835023.50

NOTE :

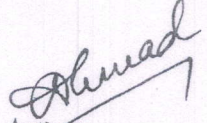
NET Amount	1835023.50
IGST @18%	330304.23
Total Amount	2165327.73
Round Off	0.27
Grand Total	2165328.00

Payable amount in words: Rupees Twenty One Lakh Sixty Five Thousand Three Hundred Twenty Eight Only

  
Prepared By

  
Checked By



  
Authorised Signatory

online







## MINUTES OF THE MEETING

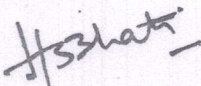
A meeting of the following members was held on 28. 8. 2018 to review work accomplished by M/s ITI Ltd, New Delhi during the month of June 2018 as the review for the period January to May 2018 was done in the meeting held on 18. 6. 2018.

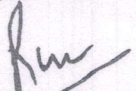
1. Sh H.S. Bhati, Registrar
2. Sh Girish Kachhara, Comptroller
3. Prof Harsh Bhu, Chairman IUMS
4. Dr R.C.Kumawat, COE
5. Sh Mukesh Barber, Dy Registrar

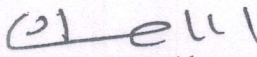
The committee observed that:

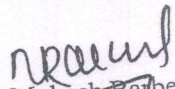
During the month the results of all the University examinations were declared and there were no errors and omissions on the part of M/s ITI Ltd, New Delhi. The results were declared timely and on schedule and as decided in the earlier meeting senior programmers from the firm were stationed at University for declaration of the results.


On examining the above mentioned facts the committee is of the opinion that the Payment of the bill produced by M/s ITI Ltd, New Delhi may be made for the duration April 2018- June 2018.

  
Shri H.S. Bhati

  
Dr. R. C. Kumawat

  
Shri Girish Kachhara

  
Sh Mukesh Barber

  
Prof Harsh Bhu



**MOHAN LAL SUKHADIA UNIVERSITY, UDAIPUR**

Dated: 05-09-2018

No.PD/NP/UAO/2018-19/349

**ORDER**

I am directed to convey sanction for providing an additional provision of Rs. 80,00,000/- (Rupees Eighty lac) only to the Accounts Officer (Cash), UAO, MLSU, Udaipur under the budget head 1-A-UAO-xxix-Examination charges-m-University Integrated Campus Management System -(Non-Plan) to discharge the pending Liability of M/s. ITI, Ltd. New Delhi.

Necessary additional provision of Rs. 80,00,000/- shall be made in Revised Estimates 2018-19.

**COMPTROLLER**

Copy to:-

1. The Accounts Officer (Cash), UAO, MLSU, Udaipur.
2. The Section Officer (Cash), UAO, MLSU, Udaipur
3. The Section Officer, Bill/Compilation.
4. ITI/IUMS Agency.
5. Revised Estimates file 2018-19.
6. Guard File.

**DY.COMPTROLLER**



**ITI Limited**

(DUPLICATE FOR SUPPLIER)

(A Govt. Of India Undertaking)  
 Northern Regional Office  
 201-202, Rohit House,  
 #3 Tolstoy Marg, New Delhi.  
 GSTIN/UIN: 07AAAC14625C1Z1  
 State Name : Delhi, Code : 07  
 CIN: L32202KA1950GOI000640  
 E-Mail : finance\_dli@itiltd.co.in

Invoice No. <b>8800717</b>	Dated <b>28-Jun-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>MLSU/TENDER/2015-16/PA/4741</b>	Dated <b>21-Apr-2015</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>PERIOD</b> <b>01.04.2018 TO 30.06.2018</b>	

Buyer  
**MOHAN LAL SUKHADIA UNIVERSITY**  
 COMPTROLLER  
 MOHAN LAL SUKHADIYA UNIVERSITY  
 UDAIPUR, RAJASTHAN  
 PAN/IT No  
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>Deployment Cost of IUMS</b> COLLIGATE STUDENT (REGULAR) NO OF STUDENT = <u>132417</u> <b>132412</b> RATE = 17/- PER STUDENT/MONTH MONTH = 3 = 132417*17*3= 6753267	998313	18 %				<u>67,53,267.00</u> <b>6753012</b>
	<b>Deployment Cost of IUMS</b> NONCOLLIGATE STUDENT (PRIVATE) NO. OF STUDENT = <u>88397</u> <b>88394</b> RATE = 15/- PER STUDENT/MONTH MONTH= 3	998313	18 %				<u>39,77,865.00</u> <b>3977730</b>

continued ...

This is a Computer Generated Invoice





TAX INVOICE(Page 2)

(DUPLICATE FOR SUPPLIER)

<b>ITI Limited</b> Govt. Of India Undertaking) them Regional Office 202, Rohit House, Gistoy Marg, New Delhi. PAN/IN: 07AAACI4625C1Z1 e Name : Delhi, Code : 07 L32202KA1950GOI000640 mail : finance_dli@itilttd.co.in	Invoice No.	Dated
	<b>8800717</b>	<b>28-Jun-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>AN LAL SUKHADIA UNIVERSITY</b> CONTROLLER <b>AN LAL SUKHADIYA UNIVERSITY</b> PUR, RAJASTHAN T No : Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	<b>MLSU/TENDER/2015-16/PA/4741</b>	<b>21-Apr-2015</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>PERIOD</b> <b>01.04.2018 TO 30.06.2018</b>	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
= 88397*15*3= 3977865/-						10730742 1,07,31,132.00 19,31,603.76 19,31,534
<i>Verified</i> <i>UBH</i>						126,62,276 ₹ 1,26,62,735.76
Total						

Chargeable (in words) **Rs. One Crore Twenty Six Lakh Sixty Two Thousand Seven Hundred Thirty Five and Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
10730742	1,07,31,132.00	18%	19,31,603.76	19,31,603.76
<b>Total</b>	<b>1,07,31,132.00</b>		<b>19,31,603.76</b>	<b>49,31,603.76</b>

Amount (in words) : **Indian Rupees Nineteen Lakh Thirty One Thousand Six Hundred Three and Seventy Six paise Only** 19,31,534

Supplier's PAN : AAACI4625C  
 We warrant that this invoice shows the actual price of the goods and that all particulars are true and correct.



for ITI Limited  
*Almad*  
 Authorised Signatory



आईटीआई लिमिटेड

ITI LIMITED

R.O. Delhi (A Govt. of India Undertaking)  
CIN NO: L32202KAI950GOI000640

3, TOLSON HOUSE  
NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011-23317197  
email: marketing\_dli@itiltd.co.in, ro\_dli@itiltd.co.in

BILL NO: BDL/2K14/IT/MLSU/Udaipur-1

Date: 15/07/2015

Paying Authority:  
Comptroller, Mohan Lal Sukhadiya University  
(MLSU), Udaipur

Ordering Authority:

Consignee: Comptroller, Mohan Lal Sukhadiya  
University (MLSU), Udaipur

ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt 31.01.14

Purchase/Work Order/ Contract Reference: MLSU/Tender/2015-16/PA.4741 Dated 21.4.2015

Sl. No.	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
1	Deployment cost of Integrated University Management System (IUMS) and Examination processing for the period of 1st April 2015 to 30th June 2015 @ Rs 9.50 per student per month basis	138065 195361	Nos	9.50 per month (9.50 x 3months) = 28.50	5,611,853.00 4,175,841 75%
NOTE: Result processing for year (14-15) July Entered block Regn. No. 234. Verified SO					4175841 = CV 4175841 5,611,853.00 14% 584618 4,175,841 47,60,459.
Amount in words: Four Lakh Thirty Five Thousand One Hundred and Thirty Two only					

1 Cheques/DDs are to be drawn in favour of ITI Limited New Delhi

2. Payment should be received within 15 Days

3 Our TIN No. is: 0222061

4 Ser Tax No. AAACI 4625 CSI 019

5 PAN NO. AAACI 4625 C

Prepared By: [Signature]  
Checked By: Ahmed



Authorized Signator: [Signature]

The above work is additional work assigned to m/s ITI Ltd, New Delhi other than the ERP implementation work IUMS for carrying out Result processing work for year 14-15 (previous session). The work is verified.



आईटीआई लिमिटेड

ITI LIMITED

R.O. Delhi

(A Corp. of India Undertaking)

CIN NO. L32202KA1950GD1000640

201-202, ROHIT HOUSE

3, TOLSTOY MARG, NEW DELHI - 110001

Phone: 011-23317195, 23317606

Email: marketing\_dli@itiltd.co.in, ro\_dli@itiltd.co.in

BILL NO: 5800748

Date: 22-3-2016

*4th Bill*

Issuing Authority:

Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur

Ordering Authority:

Consignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur

ITI's File Ref:

BDL/2K/14/IT/MLSU/Udaipur dt 31.01.14

Purchase/Work Order/Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

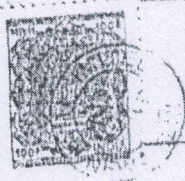
Sl. No.	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
1	Deployment cost of IIMS and carry out the related activity for the period of 01-01-2016 to 31-03-2016, as per agreement's clause no.-3rd ii (a).				
	* Colligate Students (Regular) @ Rs.17/- per month per student	111578	Nos	17 per student per month (17 x 3 months) = 51	5,690,478.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student	86528	Nos	15 per student per month (15 x 3 months) = 45	3,893,760.00
NOTE: <i>Rs. 73,31,943/-</i>					9,584,238.00
Cumulative Total =					9,584,238.00
Central Exise Duty					1,389,715.00
Sub Total =					10,973,953.00
Add: Service tax 14.5%					10,973,953.00
Total =					10,973,953.00
Less Advance =					36,42,010.00
Grand Total =					73,31,943.00

Amount in words: One Crore Nine lakh seventy three thousand nine hundred and fifty three only (-)

- Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- Payment should be released within Thirty Days.
- Our TIN No. is : 07870022061
- Ser Tax No. AAACI 4625 CST 019
- PAN NO. AAACI 4625 C

*DB*  
Prepared By

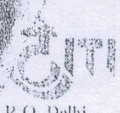
*Abusad*  
Checked By



*[Signature]*  
Authorized Signatory

*1/3 of 1st Quarter Bill No BDL/2K/14/IT/daly 15/7/2015 Rs. 109,26,031/-*





**आईटीआई लिमिटेड**  
**ITI LIMITED**

R.O. Delhi (A Govt. of India Undertaking)  
CIN NO: L32202KAI950GOI000640

201-202, ROHIT HOUSE  
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011-23317197  
email: marketing\_dli@itilttd.co.in, ro\_dli@itilttd.co.in

BILL NO: BDL/2K14/IT/MLSU/Udaipur-2 Date: 15/07/2015

Paying Authority: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur  
Drawing Authority: [Signature]

Consignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur  
ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

Purchase/Work Order/ Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Deployment cost of Integrated University Management System (IUMS) and carry out the related activity for the period of 1st July 2015 to 30th Sept 2015, as per agreement's clause no-3rd ii (a).				
	* Colligate Students (Regular) @Rs.17/- per month per student	111578	Nos	(17x 3months)= 51	5,690,478.00
	* Non-Colligate Students (Private) @Rs.15/- per month per student	86528		(15x 3months)= 45	3,893,760.00
<b>NOTE:</b>					
Commulative Total =					9,584,238.00
Central Exise Duty					-
Sub Total =					9,584,238.00
Add; Service tax 14%					1,341,793.00
Total =					10,926,031.00
Less Advance =					-
Grand Total =					10,926,031.00

Amount in words : One Crore Nine laks Twenty Six Thousand and Thirty One only

- Cheques / DDs are to be drawn in favour of ITI Limited, New Delhi.
- Payment should be released within Thirty Days.
- Our TIN No. is : 07870022061
- Our Tax No. AAACI 4625 CST 019
- TIN NO. AAACI 4625 C

*Work done  
Number of  
Vendor to  
one contract  
Rules*

*Work done  
slu...  
termination  
paid 30 days*

Prepared By [Signature]

Checked By [Signature]



Authorised Signator [Signature]





**आईटीआई लिमिटेड**  
**ITI LIMITED**

R.O. Delhi (A Govt. of India Undertaking)

CIN NO: L32202KAI950GOI000640

201-202, ROHIT HOUSE  
 3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011-23317197  
 email: marketing\_dli@itilttd.co.in, ro\_dli@itilttd.co.in

BILL NO: BDL/2K14/IT/MLSU/Udaipur-2 Date: 15/07/2015

**Paying Authority:** Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur  
**Ordering Authority:**

**Consignee:** Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur  
**ITI's File Ref:** BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

**Purchase/Work Order/Contract Reference:** MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Deployment cost of Integrated University Management System (IUMS) and carry out the related activity for the period of 1st July 2015 to 30th Sept 2015, as per agreement's clause no-3rd ii (a).				
	*Colligate Students (Regular) @Rs.17/- per month per student	111578	Nos	(17x 3months)= 51	5,690,478.00
	*Non-Colligate Students (Private) @Rs.15/- per month per student	86528	Nos	(15x3months)= 45	3,893,760.00

**NOTE:**

The work verified as per minutes of the committee enclosed. No. of students verified from sections and committee pl-check rates and all figures.

Commulative Total =	9,584,238.00
Central Exise Duty	-
Sub Total =	9,584,238.00
Add; Service tax 14%	1,341,793.00
Total =	10,926,031.00
Less Advance =	-
Grand Total =	10,926,031.00

Amount in words: One Crore Nine lacs Twenty Six Thousand and Thirty One only

- 1 Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
2. Payment should be released within Thirty Days .
3. Our TIN No. is : 07870022061
4. Ser Tax No. AAACI 4625 CST 019
5. PAN NO. AAACI 4625 C

Prepared By: Checked By: Stamp: Authorised Signatory:





# MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

## FULLY VOUCHER CONTINGENT BILL

Bill No. 380/B

Date 27/3/16

Office	Detailed Bill of Contingent Charge for the Month of 201	Voucher No..... of list of Payment for the month of..... 201			
No. of	Head of Account <u>NON PLAN</u> M- University Integrated Campus Management System. Description of the charge and number and date of authority for all charges requiring special sanction	Amount			
		Rs.	P.	Rs.	P.
	Amount is required for payment to I.T.I. Limited, New Delhi Bill NO. 5800736 Dt. 16/2/2016 amount w.u. NO. M.L.S.U. / General 2015-16 / PA / 474 / Dt. 21/4/2015 - <u>Rs. 1,09,73,953 = 00</u> say, Payable as per Recommendation of Committee Rs. 54,86,977 = 00 (T) 54,86,977 = 00				
	<u>Reductions.</u> (1) T.D.S. 2% on — 95,842 = 00 (Rs. 42,92,119) (ii) Net — — 53,91,135 = 00 <u>54,86,977 = 00</u>				





आईटीआई लिमिटेड

ITI LIMITED

R.O. Delhi

(A Govt. of India Undertaking)

CIN NO: L32202KAI950GOI000640

201-202, ROHIT HOUSE  
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666

Fax: 011-23317197

email: marketing\_dli@itild.co.in, ro\_dli@itild.co.in

BILL NO: 5800736

Date:

16-2--2016

Paying Authority:

Comptroller, Mohan Lal Sukhadiya University  
(MLSU), Udaipur

Ordering Authority:

Consignee:

Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur

ITI's File Ref:

BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

Purchase/Work Order/ Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No.	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Deployment cost of IUMS and carry out the related activity for the period of 01.10.2015 to 31.12.2015, as per agreement's clause no.-3rd ii (a).				
	* Colligate Students (Regular) @Rs.17/- per month per student	111578	Nos	17 per student per month (17 x 3 months) =51	5,690,478.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student	86288	Nos	15 per student per month (15 x 3 months) =45	3,892,760.00

NOTE:

*Verified as per payment note by Comptroller for 507. recommended 16/3/16*

Cumulative Total =

9,584,238.00

Central Exise Duty

Sub Total =

9,584,238.00

Add; Service tax

14.5%

1,389,715.00

Total =

10,973,953.00

Less Advance =

Grand Total =

10,973,953.00

Amount in words: One Crore Nine lakh seventy three Thousand nine hundred and fifty three only

1. Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.

2. Payment should be released within Thirty Days.

3. Our TIN No. is : 07870022061

4. Ser Tax No. AAAC14625 CST (19)

5. PAN NO. AAAC14625 C

*[Signature]*

Prepared By

*[Signature]*

Checked By



Stamp

*[Signature]*

Authorised Signatory





R.O. Delhi (A Govt. of India Undertaking)  
CIN NO: L32202KA1950GOI000640

201-202, ROHIT HOUSE  
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax : 011- 23317197  
email: marketing\_dli@itiltld.co.in , ro\_dli@itiltld.co.in

LL NO: BDL/2K14/IT/MLSU/Udaipur-3 Date : 13/10/2016  
CIN NO: L32202KA1950GOI000640

**Issuing Authority:** Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur  
**Ordering Authority:** Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur

Designee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur  
ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

Purchase/Work Order: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015  
Contract Reference:

L. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
1	Deployment cost of IUMS and carry out the related activity for the period of 01.07.2016 to 30.09.2016, as per agreement's clause no.-3rd ii (a).				
	* Colligate Students (Regular) @Rs.17/- per month per student	132417	Nos	17 per student per month (17 x 3 months) =51	6,753,267.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student	88397	Nos	15 per student per month (15 x 3 months) =45	3,977,865.00

*Verified*  
*ABL*

<b>NOTE:</b>	Commulative Total =	10,731,132.00
	Service Tax@14%	1,502,358.00
	Swacha Bharat Tax@.5%	53,656.00
	Krishi Kalyan Cess@.5%	53,656.00
	Total =	12,340,802.00
	Less Advance =	
	Grand Total =	12,340,802.00

Amount in words : One Crore twenty three lakh forty thousand eight hundred and two only

- Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- Payment should be released within Thirty Days .
- Our TIN No. is : 07870022061
- Ser Tax No. AAACI 4625 CST 019
- PAN NO. AAACI 4625 C

*[Signature]*  
Prepared By

*[Signature]*  
Checked By



Stamp

*[Signature]*  
Authorised Signatory



# FORMA INVOICE

B ②

<p><b>ITILTD</b> Marketing GO1000640</p>	<p>201-202, ROHIT HOUSE 3, TOLSTOY MARG, NEW DELHI-110001</p> <p>Phone: 011-23317195, 23317666 Fax: 011-23317197 email: marketing_dli@itilttd.co.in, ro_dli@itilttd.co.in</p>
<p><b>BDL/2K14/IT/MLSU/Udaipur-1</b> <b>CIN NO: L32202KA1950GOI000640</b></p>	<p>Date: 20/10/2016</p>

<p><u>Authority:</u> <b>Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur</b></p>	<p><u>Ordering Authority:</u></p>
-------------------------------------------------------------------------------------------------	-----------------------------------

<p><b>Cousignee:</b> Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur</p>	<p><b>ITI's File Ref:</b> BDL/2K14/IT/MLSU/Udaipur dt.31.01.14</p>
--------------------------------------------------------------------------------------	--------------------------------------------------------------------

**Purchase/Work Order/Contract Reference:** MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015 and its amendment ref no.-MLSU/CL/2015-16/4 dt.-15/06/2015

Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Result processing for the year 2014-15 period from 1-04-15 to 30-06-15 (three months)  (Deference of number of student)  Actual number of Student: 207028 Less: Billed number of Student: 198065 Balance: 8963	8963	Nos	9.50 per student  per months (9.50 x 3 months) = 28.50	255,446.00

Verified  
H.S.

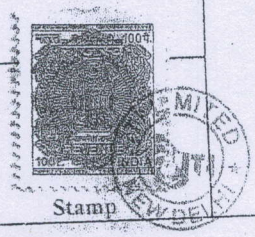
<b>NOTE:</b>	Commulative Total = 255,446.00 Central Exise Duty = 255,446.00 Sub Total = 510,892.00 Add; Service tax 15% = 76,633.80 Total = 587,525.80 Less Advance = 293,763.00 Grand Total = 293,763.00
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**Amount in words:** Two laks Ninty Three Thousand Seven Hundred and Sixty Three only

1. Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
2. Payment should be released within Thirty Days.
3. Our TIN No. is : 07870022061
4. Ser Tax No. AAACI 4625 CST 019
5. PAN NO. AAACI 4625 C

*[Signature]*  
Prepared By

*[Signature]*  
Checked By



*[Signature]*

Authorised Signatory



A 23

201-202, ROHIT HOUSE  
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011- 23317197  
email: marketing\_dli@itilttd.co.in , ro\_dli@itilttd.co.in

Date : 20/10/2016

Ordering Authority:

Mohan Lal Sukhadiya University  
Udaipur

Comptroller , Mohan Lal Sukhadiya  
University (MLSU) ,Udaipur

ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

Purchase/Work Order/ Contract Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No.	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Deployment cost of IUMS and carry out the related activity for the period of 01.07.2015 to 30.06.2016, as per agreement's clause no.-3rd ii (a).				
	* Colligate Students (Regular) @Rs.17/- per month per student -Actual number of students: 132417 Already billed for students : 111578 Balance claimed : 20839	20839 20834	Nos	17 per student per month (17 x 12 months)	4,251,156.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student -Actual number of students: 88397 Already billed for students : 86528 Balance claimed : 1869	1869 1866	Nos	15 per student per month (15 x 12 months)	3,36,420.00
NOTE: <i>Use</i>					4,587,576.00
Commulative Total =					
Central Exise Duty					
Sub Total =					4,587,576.00
Add; Service tax 15%					688,136.00
Total =					5,275,712.00
Less Advance =					
Grand Total =					5,275,712.00

*Verified*

Amount in words : Fifty Two Lakh Seventy Five Thousand Seven Hundred and Twelve only

- 1 Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- 2 Payment should be released within Thirty Days .
- 3 Our TIN No. is : 07870022061
- 4 Ser. Tax No. AAAC1 4625 CST 019
- 5 PAN NO.AAAC1 4625 C

*Approved*

*[Signature]*

*[Signature]*





# PROFORMA INVOICE

**आईटीआई लिमिटेड**  
**ITI LIMITED**

(Incorporated in India)  
CIN: U20287DL2000GOI000640

201-202, ROHIT HOUSE  
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666  
email: marketing\_dli@itiltltd.co.in, ro\_dli@itiltltd.co.in

Order No: BDL/2K14/IT/MLSU/Udaipur-1  
Contract No: L32202KA1950G01000640

Date: 20/10/2016

Ordering Authority: Mohan Lal Sukhadiya University  
ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur  
Tender 2015-16/PA/4741 Dated 21/4/2015 and its amendment ref no -MLSU/CL/2015/2015

DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
Year 2014-15 period 5 (three months) (1 student) at 207028 student: 198065	8963	Nos	9.50 per student per months (9.50 x 3 months) 28.50	255446
Commulative Total =				2554
Central Exise Duty				2554
Sub Total =				383
Add; Service tax 15%				383
Total =				766
Less Advance =				533
Grand Total: =				293

Rs. Two Hundred and Sixty Three only

Payable in favour of ITI Limited New Delhi

Within Thirty Days

2016

1919

*Shivad*  
Checked By



Stamp

*Shivad*  
Authorised Signature

(X) 206952 - 195361 = 11591      Agreed Claimed  
Bill No 131/E      8363/  
14/10/16



(X) 2

**आईटीआई लिमिटेड**  
**ITI LIMITED**

(Public Undertaking)  
CIN NO: KA1950GOI000640

201-202, ROHIT HOUSE  
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011-23317197  
email: marketing\_dli@itild.co.in, ro\_dli@itild.co.in

Bill No: BDL/2K14/IT/MLSU/Udaipur-3 Date: 13/10/2016  
CIN NO: L32202KA1950GOI000640

Ordering Authority:  
Mohan Lal Sukhadiya University  
Comptroller, Mohan Lal Sukhadiya University (MLSU)  
Udaipur

ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt 31.01.14

SU/Tender/2015-16/PA/4741 Dated 21/4/2015

Bill No

DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
to provide TUMS and carry out the work for the period of 01.07.2016 to 31.03.2017 as per agreement's clause no.-3rd ii				
Regular) @Rs.17/- per student	132412	Nos	17 per student per month (17 x 3 months) =51	6,753,264
Private) @ Rs.15/- per student	88392	Nos	15 per student per month (15 x 3 months) =45	3,977,730
<b>11) 578 + 20 834 =</b> <b>86528 + 1866</b> <b>9730742</b> <b>unified</b>				
Commulative Total =				10,730,994
Service Tax@14%				1502304 +502,358
Swacha Bharat Tax@.5%				53654 +53,656
Krishi Kalyan Cess@.5%				53654 +5,365
Total =				12,340,354
Less Advance =				
Grand Total =				12,340,354

Rs. One Crore twenty three lakh forty thousand eight hundred and two only

to be drawn in favour of ITI Limited New Delhi.

to be paid within Thirty Days.  
70122061  
1605 CST 019

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*Arhan*

Checked By

Stamp

Authorised Signatory



आईटीआई लिमिटेड

**ITI LIMITED**

(A Govt. of India Undertaking)

NO: L32202KAI950GOI000640

6800725

201-202, ROHIT HOUSE  
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23312666

email: marketing\_dli@itiltl.co.in, ro\_dli@itiltl.co.in

Date: 20/10/2016

Ordering Authority:  
Mohan Lal Sukhadiya University  
Udaipur

Ordering Authority:  
ITI's File Ref: BDL/2K14/11/MLSU Udaipur It

Comptroller, Mohan Lal Sukhadiya  
University (MLSU), Udaipur

Order/MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
Present cost of IUMS and carry out the activity for the period of 01.07.2015 to 31.03.2016 as per agreement's clause no.-3rd ii				
Regular Students (Regular) @Rs.17/- per month per student Number of students: 132417 Billed for students: 111578 Claimed: 20839	20839	Nos	17 per student per month (17 x 12 months)	425013
Private Students (Private) @ Rs.15/- per student Number of students: 88397 Billed for students: 86528 Balance 1869	1869	Nos	15 per student per month (15 x 12 months)	335880
				4586016
Commulative Total = Central Exise Duty Sub Total = 45,86,016/- Add; Service tax 15% = 6,87,902 Total = 52,73,918/- Less Advance = Grand Total =				

Verified

Fifty Two Lakh Seventy Five Thousand Seven Hundred and Twelve only

to be drawn in favour of ITI Limited New-Delhi.

to be released within Thirty Days.

07870022061

ACT 4625 CSI 019

14625 C

Checked By



Authorized Signatory

Authorized Signatory



# PROFORMA INVOICE

②

**आईटीआई लिमिटेड**

**ITI LIMITED**

New Delhi (A Govt. of India Undertaking)  
CIN NO: L32202KA1950GOI000640

201-202, ROHIT HOUSE  
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax: 011- 23317197  
email: marketing\_dli@itiltcd.co.in , ro\_dli@itiltcd.co.in

LL NO: BDL/2K14/IT/MLSU/Udaipur-1  
CIN NO: L32202KA1950GOI000640

Date: 20/10/2016

**Issuing Authority:**  
Comptroller, Mohan Lal Sukhadiya University  
(MLSU), Udaipur

**Ordering Authority:**  
ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt. 31.01.14

**Consignee:** Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur

**Purchase/Work Order/ Contract Reference:** MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015 and its amendment ref no.-MLSU/CL/2015-16-4 dt - 15/06/2015

Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Result processing for the year 2014-15 period from 1-04-15 to 30-06-15 (three months)  (Deference of number of student)  Actual number of Student: 207028 Less: Billed number of Student: 198065 Balance: 8963	8963	Nos	9.50 per student  per months (9.50 x 3months)= 28.50	255,446.00
<i>Verified</i>					
<i>ASL</i>					
<b>NOTE:</b>					
Commulative Total =					255,446.00
Central Exise Duty					
Sub Total =					255,446.00
Add; Service tax 15%					38,317.00
Total =					293,763.00
Less Advance =					-
Grand Total =					293,763.00

**Amount in words:** Two laks Ninty Three Thousand Seven Hundred and Sixty Three only

- 1 Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- 2 Payment should be released within Thirty Days .
- 3 Our TIN No. is : 07870022061
- 4 Ser Tax No. AAACI 4625 CST 019
- 5 PAN NO. AAACI 4625 C

*[Signature]*  
Prepared By

*[Signature]*  
Checked By




Stamp

*[Signature]*  
PARTY: 2886542.00  
TDS: 5109.00  
293763.00

Authorised Signatory



3 1

 <b>आईटीआई लिमिटेड</b> <b>ITI LIMITED</b> (A Govt. of India Undertaking) CIN NO: L32202KA1950GOI000640	201-202, ROHIT HOUSE 3, TOLSTOY MARG, NEW DELHI-110001	
	Phone: 011-23317195, 23317666 email: marketing_dli@itilttd.co.in, ro_dli@itilttd.co.in	Fax: 011- 23317197

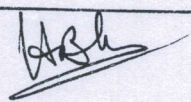
Order No: BDL/2K14/IT/MLSU/Udaipur-3 CIN NO: L32202KA1950GOI000640	Date: 13/10/2016
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<b>Issuing Authority:</b> Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur	<b>Ordering Authority:</b> Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur
------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------

<b>Consignee:</b> Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur	<b>ITI's File Ref:</b> BDL/2K14/IT/MLSU/Udaipur dt.31.01.14
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**Purchase/Work Order/Contract Reference:** MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
1	Deployment cost of IUMS and carry out the related activity for the period of 01.07.2016 to 30.09.2016, as per agreement's clause no.-3rd ii (a).				
	* Colligate Students (Regular) @Rs.17/- per month per student	132412	Nos	17 per student per month (17 x 3 months) =51	<del>6,753,267.00</del> 6753012.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student	88394	Nos	15 per student per month (15 x 3 months) =45	<del>3,977,865.00</del> 3977730.00
	Verified				/

<b>NOTE:</b> 	<b>Commulative Total =</b> 10730742	<del>10,731,132.00</del>
	<b>Service Tax@14%</b> 1502304	<del>1,502,358.00</del>
	<b>Swacha Bharat Tax@.5%</b> 53654	<del>53,656.00</del>
	<b>Krishi Kalyan Cess@.5%</b> 53654	<del>53,656.00</del>
	<b>Total =</b> 12340354	<del>12,340,802.00</del>
	<b>Less Advance =</b>	
<b>Grand Total =</b> 12340354	<del>12,340,802.00</del>	

**Amount in words :** One Crore twenty three lakh forty thousand eight hundred and two only

- Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- Payment should be released within Thirty Days. *Penalty 10,00,000 = ∞*
- Our TIN No. is : 07870022061 *B/h 15,00,000 = ∞*
- Ser Tax No. AAACI 4625 CST 019 *2500,000 = ∞*
- PAN NO. AAACI 4625 C

**PARTY:** 9625739 = ∞  
~~deduct 2500000 = ∞~~  
**TDS:** 214615 = ∞  
**TOTAL:** 12340354 = ∞

 Prepared By	 Checked By	 ITI LIMITED NEW DELHI	 Authorised Signatory
---------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------



**आईटीआई लिमिटेड**  
**ITI LIMITED**

(A Govt. of India Undertaking)

CIN NO:L32202KAI950GOI000640

201-202, ROHIT HOUSE  
3, TOLSTOY MARG, NEW DELHI-110001

Phone: 011-23317195, 23317666 Fax : 011- 23317197  
email: marketing\_dli@itilttd.co.in , ro\_dli@itilttd.co.in

ILL NO: 6800725

Date : 20/10/2016

**Issuing Authority:**  
Comptroller . Mohan Lal Sukhadiya University  
(MLSU) ,Udaipur

**Ordering Authority:**

**Consignee:** Comptroller , Mohan Lal Sukhadiya University (MLSU) ,Udaipur

**ITI's File Ref:** BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

**Purchase/Work Order/ Contract Reference:** MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

Sl. No	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Deployment cost of IUMS and carry out the related activity for the period of 01.07.2015 to 30.06.2016.as per agreement's clause no.-3rd ii (a)				
	* Colligate Students (Regular) @Rs.17/- per month per student -Actual number of students: 132417 Already billed for students : 111578 Balance claimed : 20839	20839 20834	Nos	17 per student per month (17 x 12 months)	<del>4251156.00</del> 4250136.00
	* Non-Colligate Students (Private) @ Rs.15/- per month per student -Actual number of students: 88397 Already billed for students : 86528 Balance claimed : 1869	1869 1866	Nos	15 per student per month (15 x 12 months)	<del>336130.00</del> 335880.00
<b>Verified</b>					

**NOTE:**

<b>PARTY:</b> 518298 = 00	<b>Commulative Total =</b>	<del>1587576.00</del>
<b>TDS:</b> 9172020	<b>Central Exise Duty</b>	4586016.00
<b>TOTAL:</b> 5273918 = 00	<b>Sub Total =</b>	<del>1587576.00</del>
	<b>Add; Service tax 15%</b>	687902
	<b>Total =</b>	<del>688136.00</del>
	<b>Less Advance =</b>	5275712.00
	<b>Grand Total =</b>	<u>5273918</u> - 5275712.00

Amount in words : Fifty Two Lakh Seventy Five Thousand Seven Hundred and Twelve only

- 1. Cheques / DDs are to be drawn in favour of ITI Limited New Delhi.
- 2. Payment should be released within Thirty Days .
- 3. Our TIN No. is : 07870022061
- 4. Ser Tax No. AAACI 4625 CST 019
- 5. PAN NO.AAACI 4625 C

*Signature*



*DB* *mad*



आईटी लिमिटेड  
**ITI LIMITED**  
Govt. of India Undertaking

*2-Bill*

Phone: 011-23441119  
 email: marketing@iti.gov.in

NO: BDL/2K14/IT/MLSU/Udaipur-2 Date: \_\_\_\_\_

Authority: Controller, Mohan Lal Sukhadiya University, Udaipur  
 Authority: \_\_\_\_\_

Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur  
 ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14

Work Order/Reference: MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015

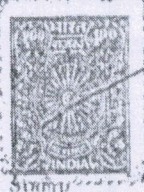
ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
Deployment cost of Integrated University Management System (IUMS) and carry out the related activity for the period of 1st July 2015 to 30th Sept 2015, as per agreement's clause no-3rd (a).				
Colligate Students (Regular) @Rs. 17/- per month per student	111578	Nos	(17x 3months)= 51	5,690,471
Non-Colligate Students (Private) @Rs. 15/- per month per student	86528	Nos	(15x 3months)= 45	3,893,760
Commulative Total =				9,584,231
Central Exise Duty				
Sub Total =				9,584,231
Add; Service tax 14%				1,341,791
Total =				10,926,031
Less Advance =				
Grand Total =				10,926.03

Words: One Crore Nine lacs Twenty Six Thousand and Thirty One only

DDs are to be drawn in favour of ITI Limited New Delhi.  
 Should be released within Thirty Days.

No. is : 07870022061  
 AAACI 4625 CST 019  
 AAACI 4625 C

*Work done  
 Number of students  
 and Comptroller  
 Rate*



Prepared By: *[Signature]*


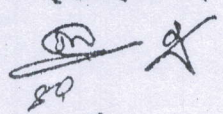

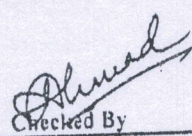

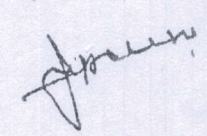
Checked By: *[Signature]*

*[Signature]*

Authorised Signatory



Bill

 <b>आईटीआई लिमिटेड</b> <b>ITI LIMITED</b> (A Govt. of India Undertaking) CIN NO: L32202KAI950GOI000640		201-202, ROHIT HOUSE 3, TOLSTOY MARG, NEW DELHI-110001 Phone: 011-23317195, 23317666 Fax: 011-23317197 email: marketing_dli@itild.co.in, ro_dli@itild.co.in			
BIBLE NO: BDL/2K14/IT/MLSU/Udaipur-1		Date: 15/07/2015			
Paying Authority: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur		Ordering Authority:			
Consignee: Comptroller, Mohan Lal Sukhadiya University (MLSU), Udaipur		ITI's File Ref: BDL/2K14/IT/MLSU/Udaipur dt.31.01.14			
Purchase/Work Order/MLSU/Tender/2015-16/PA/4741 Dated 21/4/2015 Contract Reference:					
Sl. No.	ITEM DESCRIPTION	Quantity	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Deployment cost of Integrated University Management System (IUMS) and Examination processing for the period of 1st April 2015 to 30th June 2015 @Rs.9.50 per student per month basis <i>* Reserf proccura for pr. (14-15) kept sheld Regd Pass NO</i>	198065 19536	Nos	9.50 per month (9.50 x 3months) = 28.50	<del>5,644,853.00</del> 4175841.2075
NOTE: 234 Vertical 		Commulative Total = Central Exise Duty Sub Total = Add; Service tax 14% 584618 Total = Less Advance = Grand Total =		<del>5,644,853.00</del> 4175841.20 <del>5,644,853.00</del> <del>798,279.00</del> <del>6,433,132.00</del> 4760459. <del>6,433,132.00</del>	
Amount in words: Sixty.Four laks Thirty Five Thousaid One Hundred and Thirty Two only					
Cheques / DDs are to be paid in favour of ITI Limited New Delhi. <b>CONTROLLER OF EXAM</b> <b>MLSU, UDAIPUR</b> Tax No. AAACI 4625 CST 019 PAN NO. AAACI 4625 C					
Prepared By 		Checked By 		Stamp 	
Authorised Signatory 					

5567788  
779490

6347278