

Date: 12/08/2016

About Company Information:

1) Name of the Company : Extreme Informatics Pvt. Ltd, Hyd.

2) Address : #3-2-375/1,"Sree Lalaith Sai Sadan" Kachiguda , Hyderabad.

3) Telephone No: 040-64597049/

4) Mobile No: 09848897049,9553344344.

5) Status of the Company : Private Ltd.

6) PAN No: : AABCE9548F

7) CST No. : AABCE9548FST001

8) ESI Registration No. : 52-00-035275-000-0911

9) PF Registration No. : AP/HY/64976/ENF/III/T-3/413

10) Year of the establishment : 23-2-2008

a. Registration No . _____
:U72200AP2008PTC057766

11) Labour Licence No. : JCL/HYD/66/2012

12) ISO Certificate Number: QMS/DRS15/1693

(for Quality Management System)

Date: 12/08/2016

ABOUT US:

EIPL is a Fast growing, Goal-oriented IT Services Company that helps Organization/ Department/ Universities to realize the potential of Automation through the use of the (EIPL IT Services) Internet Technology and Client Server Business Using our Proven Methodology.

We always Strive for the highest standards and excel in developing and deploying Customized Business Software Solution.

We work with our clients through the entire Project from the basic Strategy layout, design, and Implementation to deployment and Maintenance

We have been promoted and supported by young and innovative minds, for that reason EIPL also offers the Fresh Talent with Profound Knowledge an opportunity to work with the same organization. Besides providing complete staff Augmentation to is Clients

Our Vision: To reach the pinnacle of success as a Software Solutions Company.

Our mission: To deliver superior value advantage to our clients relative to our competitors.

Our Objective: To be a one-stop (IT Solution Company) Automation Company for Organization/Department/University to provide the best Professional Services.

Advantages:

- High Quality Cost-effective Solutions & Services.
- Accurate estimation and concise Project Road map.
- Periodical quality audits to ensure the quality of the customer Deliverable.
- Customer Specific environment confidentiality and security.
- Excellent Customer relationship and People management Skills.

EIPL-Services

- Software Solutions (Development)
- Software Products (Automation)
- Data Processing Solutions
- Outsourcing (IT & Non-IT Resource)
- HR-Consulting

Technologies:

- Microsoft Net Technologies (VB, VB.NET & ASP.NET), C#
- Database - Oracle/SQL Server 2000 to 2014 Versions
- Web Designing: Photoshop, Flash, HTML, Dream weaver.
- Data Processing Projects

Our IT Solutions for State & Central Government Departments:

- EIPL-AISMS
- EIPL-eEIMS (Employee Information Management System)
- EIPL-ePIMS (Payroll Management System)
- EIPL-eBAIMS (Budgets & Accounting Information Management System)
- EIPL-Pension (Pension Calculations, Pension Pay Bill Processing)
- EIPL-Provident Fund Module.
- EIPL-Loans Module (House Building Advance & Marriage Loan)
- EIPL-Estate Management System.
- EIPL-eMOM (Minutes of Meeting).

For UNIVERSITIES, RESEARCH INSTITUTES & COLLEGES:

- EIPL-eEIMS (Employee Information Management System)
- EIPL-ePIMS (Payroll Processing Teaching, Non-Teaching & Time Scale)
- EIPL-eAIMS (Budget Accounting Information Management System)
- EIPL-Pension (Pension Calculations, Pension Pay Bill Processing)
- EIPL-PF & GSLIC
- EIPL-Loans Module (House Building Advance & Marriage Loan)
- EIPL-Examination Module.
- EIPL-eSMS (Student Information & Scholarship Module)
- EIPL-eQIMS (Quaters Information Management System)
- EIPL-eMOM (Minutes of Meeting)

For Corporate Companies:

- EIPL-Accounts Management System
- EIPL-Fixed Asset Management System
- EIPL-Payroll Management System
- EIPL-Visitor Pass Management System
- EIPL-Gate Pass Management System

For Township:

- EIPL-Township Management System.
- Web Site Designing & Hosting Services

Our Web Site Projects:

- www.sanskruthitownship.in
- www.apvc.in
- www.myhomejeweltownship.com
- www.karraassociates.com
- www.irda.gov.in
- www.iibi.gov.in

Some of our Clients:

Pay & Accounts Office	Hindustan Saintwayre & Industries Ltd
National Institute of Nutrition	IIC Systems Private Ltd
Andhra Pradesh Housing Board	Login Soft India Private Ltd
AP Industrial Development Corp	Greater Hyderabad Municipal Corporation
Public Health & Municipal Engineering	Deccan Infrastructure P.Ltd
Sports Authority of Andhra Pradesh	Outer Ring Road
Osmina University	Hyderabad Growth Corridor Ltd
Potti Sreeramulu University	Dakshin Infrastructure Private Ltd
JNTU – Hyderabad	AP Veterinary Council of India
Sanskriti Township	Rajiv Swagrupha Corporation
Popullation Health Services	My Home Jewel
National Institute of Mental Handicap	Kamala Nehru Polytech College
Center for Finger Diagnostics (CDFD)	UltraTech Cement (Birla Group)
JNTU-Engineering College-Hyderabad	Carewell Services
AP Forest Department	Insurance Regulation Development Authority
Dr.B.R.Ambedkar Open University	Regional Urban Infrastructure Development
National Institute of Bio-Technology	Nizam College
Bhavani Jewels	Land Mark Hotels
S.V.University	Cantonment Board
GAETEC	NCDC
DSDO	Insurance Information Bureau of India
Karra Associates	Yogi Vemana University
Rajive Gandhi III-T-Basar	

Please feel free to contact us for any clarifications at any time,

K.N.Nagender,
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Mobile No:098488 97049 &09553344344
Email Id:nagender@extremeinfo.in

“EIPL-Employee Information System”:

This project deals with each and every moment of the employee from the date of joining in to the service till the date of retirement from the service like transfers, promotions, leave utilization, LTC utilization. All employees' information can be accessed from this project any time.

Main features of this project are:

- Employee Personal Information
- First Posting
- Pay Fixation
- Automatic Advancement Scheme
- Yearly Increment
- Transfers
- Promotions
- Leave Account
- Loans and Advances
- GPF
- Retirement Benefits

Personal Information: This form is used to add a new employee to the project. Here user has to enter the information like name, date of birth, spouse name, education qualification, address, join date and time in department etc. Then automatically employee id will be generated.

First Posting: Here user has to enter the details like post-type, designation, pay scale, working section etc.

Pay Fixation: When the user clicks on the pay fixation option, it gives another two options they are:

- Date of Increment
 - Under 22 a(i)
 - Under 22 b
- Date of Promotion

Based on the above selected options pay fixation will be done and appropriate reports will be generated.

Automatic Advancement Scheme: When the user clicks on this option, it gives another three options they are:

- S.G (8 Years)
- S.P.P-I (16 Years)
- S.P.P-II (24 Years)

Based on the above selected options pay fixation will be done and also appropriate reports will be generated. If the employee is not eligible then an appropriate message will be displayed.

Yearly Increment: Whenever an employee gets increment then the user has to select employee id and the system will automatically displays the increment amount based on master scale. If the employee is eligible for increment then only increment will be given otherwise appropriate message will be given.

Transfers: Whenever user clicks on this option, his present post details will be displayed and the user has to enter new details like date of transfer, section etc. Based on the given details an appropriate report will be generated.

Promotions: Whenever user clicks on this option, his present post details will be displayed and the user has to enter new post details like date of promotion, designation, basic pay etc. Based on the given details an appropriate report will be generated.

Leave Account: Whenever user clicks on this option, it will display different types of leaves they are:

- Earned Leaves(EL)
- Half - Pay Leaves(HPL)
- Maternity Leaves
- Paternity Leaves
- Study Leaves
- Surrender Leaves
- Extra Ordinary Leaves(EOL)
- Special Casual Leave
- Casual Leave(CL)
- Optional Leave(OL)
- Compensatory Casual Leave (CCL)

Based on the selected leave type different forms will be displayed, in these forms user has to enter information like leave from date, leave to date, applied date etc. Based on the given information appropriate days will be deducted from his particular leave account and their appropriate reports will be generated. If the employee is not eligible for particular leave then an error message will be shown to the user.

Loans and Advances: Whenever user clicks on this option, different types of loans will be displayed they are:

- Cycle
- Motor Cycle
- Motor Car
- Computer
- Marriage
- House Building Advance (HBA)

Based on the selected option user has to enter information like loan amount, no. of installments, and applied date etc. Based on the entered information it will calculate monthly installment amounts, last installment date and appropriate reports will be displayed. If the employee not eligible for particular loan then an error message will be shown to the user.

Date: 12/8/2016

Payroll Module

This Software is especially Designed & Developed for to maintain Payroll Data electronically.

The Main Features of this application are:

- ❖ Saving Employee salary data.
- ❖ Generating every month data
- ❖ Generation of various Reports

The Main Modules in the application are:

Create User:

Admin can create the New Users by giving new User **ID**, **Password** and **Account ID**. After Successful creation of the New User admin can issue the New User ID and Password to particular user, by using these details user can access the application.

Change Password:

This Form is used to Change the password by user, who was logged in to the application. In which user can reset his/her new password by giving old and new passwords.

Select MONTH Year:

This form is used to Select Month and Year for which particular month & year user is doing Generation monthly data and editing of month data.

Database Backup:

By using this options user can create the database backup of the application

Lock Database and Unlock Database.

With this option we can lock the data for completion month process. After locking the database user cannot perform any transactions on locked month. To modify anything we need use unlock data base.

Update IR and DA

With this option user can update the IR and DA percentage to all employees with their respective scale type.

Search employee details

With this option user can search the employee details with employee id or employee name

Employee salary details

With this option we can enter the employee earnings and name of the employee and designation and work place of the employee e.t.c.

Edit monthly data

With this option we can edit the employee salary particulars.

Generate monthly data

With this option user can generate monthly data for processing salary for every month.

Loans and advance

With this option user can enter the loans details of employee.

Add recoveries to all

With this option user can enter the recovery to all employees.

DA Arrears:

With this option user can generate the DA Arrears to enter new DA percentage.

Supplementary bill

With this option user can generate arrears of paid salary or stopped salary.

Reports

- Pay bill
- Pay slip
- Abstracts
- Bank statement
- Bank soft copy
- Deductions and Loans

Date:12/1/2016 PENSION MODULE

This Software is especially Designed & Developed for to maintain pensioners electronically.

The Main Features of this application are:

- ❖ Calculation of pension and commutation value.
- ❖ Generating every month pensioner data
- ❖ Generation of various Reports

Pension calculation

With this option user can calculate pension value and commutation value of teaching and non-teaching employees of family pension or superannuation pension or Retire pension by entering non qualifying services lost down pay.

Create User:

Admin can create the New Users by giving new User **ID**,

Password and **Account ID**. After Successful creation of the New User admin can issue the New User ID and Password to particular user, by using these details user can access the application.

Change Password:

This Form is used to Change the password by user, who was logged in to the application. In which user can reset his/her new password by giving old and new passwords.

Select MONTH Year:

This form is used to Select Month and Year for which particular month & year user is doing Generation monthly data and editing of month data.

Database Backup:

By using this options user can create the database backup of the application

Update IR and DA

With this option user can update the IR and DA percentage to all employees with their respective scale type.

Search pensioner details

With this option user can search the pensioner details with pensioner id or pensioner name

Edit monthly data

With this option we can edit the pensioner particulars if AQP change or NFP TO EFP.

Generate monthly data

With this option user can generate monthly data for processing salary for every month.

DA Arrears.

With this option user can generate the DA Arrears to enter new DA percentage.

Reports

- Pension bill
- Abstracts
- Bank statement
- Bank soft copy

Date:12/08/2016 Accounts Module:

This Software is especially Designed & Developed to maintain Accounts Data electronically.

The Main Features of this application are:

- ❖ Creation of Head of Accounts
- ❖ Posting of Receipt and Payment Vouchers
- ❖ Generation of various Reports

Create User:

Admin can create the New Users by giving new User **ID**,

Password and **Account ID**. After Successful creation of the New User admin can issue the New User ID and Password to particular user, by using these details user can access the application.

Change Password:

By using this option user can Change the password by user, who was logged in to the application. In which user can reset his/her new password by giving old and new passwords.

Select Financial Year:

By using this option user can Select Financial Year for which particular financial year user is doing transaction like 2012-2013, 2013-2014 etc.

Update Opening Balances

By using this option user can update the opening balances under each account wise based on financial year.

Lock Database:

By using this option user can lock the data-base by specifying lock date. After locking the database user cannot perform any transactions on database below specified lock date.

Masters:

Account Details:

By using this option user can create different accounts details maintained by the Organization.

Expenditure Details:

By using this option user can create expenditure.

Receipts Heads:

By using this option user can create receipt Heads.

Payment Heads:

By using this option user can create Payment Heads.

Receipts Entry:

User can enter Receipt Voucher details by entering the Voucher No, Voucher date, amount, Voucher Narration, Receipt Head, DD No, Bank Name and Branch etc., after submitting the data system will generate one Transaction ID.

By using this Transaction ID user can modify or delete the Receipt Voucher.

Payment Entry:

User can enter Payment Voucher details by entering the following fields like Voucher No. Voucher date, amount, Voucher Narration, Expenditure Head, Payment Head, Receipt Head etc., after submitting the data system will generate one Transaction ID.

By using this Transaction ID user can modify or delete the Payment Voucher.

Journal Entry:

User can make adjustment entries under various head of accounts.

Cheque Printing:

User can generate and print Cheques by specifying Payment Voucher Transaction ID, Cheque No, Cheque Date, and Cheque in favour of. Here user can also prepare single Cheque for multiple Payment Vouchers.

Playbill Data transfer:

With this option we can transfer the Pay bill data to generate Salary Vouchers

Reports

The following reports will be generated from the application

- Cash Book Month & Year Wise
- Receipt & Payment
- Cheque Details
- Head wise Payments and Receipt

Date:12/08/2016 Student Information System:

A student information system (SIS), student management system is a management information system for education establishments to manage student data. Student Information Systems (often abbreviated as SIS systems) provide capabilities for registering students on courses, documenting grading transcripts and results of student test and other assessment scores, build student schedules, track student attendance, and manage many other student-related data needs in a College.

The Main Features of this application are:

- ❖ Creation of Masters
- ❖ Maintain Student information
- ❖ Generation of various Reports

Create User:

Admin can create the New Users by giving new User **ID**,

Password and **Account ID**. After Successful creation of the New User admin can issue the New User ID and Password to particular user, by using these details user can access the application.

Change Password:

By using this option user can Change the password by user, who was logged in to the application. In which user can reset his/her new password by giving old and new passwords.

Select Academic Year:

By using this option user can Select Academic Year for which particular academic year user is doing transaction like 2012-2013, 213-2014 etc.

Lock Database:

By using this option user can lock the data-base by specifying lock date. After locking the database user cannot perform any transactions on database below specified lock date.

Masters are:

Graduation:

By using this option user can create different Program details like UG, PG, and PhD etc...

Course:

By using this option user can create different courses like Bsc, B.Tech, M.Tech, B.Com and Diploma etc.

Specialization:

By using this option user can create various specialization under the courses those are MPC, BiPC, CEC, CSC, EEE and MA (Telugu) etc.

Subjects:

By using this option user can create different subject under each specialization like Math's, Physics, Computers and Commerce etc.

Transactions are:

Student Information:

By using this form User can enter Student details like admission no, name, family details, previous exam details etc.

In this form the system will generate a unique number for every student. Based on this unique id we will update the student details

Received Documents:

This form can be used to store student certificate details as well as upload the scanned documents like previous exam marks memo, Provisional certificate, Transfer certificate, Hall ticket etc.

Student Promotions:

This form is used to promote the students from first year to second year so on. Here we can edit the student promotions details.

Reports are:

The following reports will be generated from the application

- Student complete information report
- Received documents report
- Course wise Student list
- Academic Year wise reports
- Promoted students reports
- Caste wise Reports
- Stastical Report Caste wise (Male/Female)
- Country wise Report
- Generation of Certificated like TC,Bonfide etc
-

Date:12/08/2016 Admission Management System:

Student admission management software module includes many admission management features like Registration Entry, Admission Entry, Enrollment no. assignment, Roll no. assignment and Section assignment.

Student admission management software module includes many admission reports like fee Structure report, semester wise subjects report, payment/ Receipt Report, teacher Register and Employee ID card.

The Main Features of this application are:

- ❖ Pre Admission
- ❖ Enrollment no. assignment.
- ❖ Accept / Reject student admissions
- ❖ Manage registration and entire admission process of the students for each academic year

Create User:

Admin can create the New Users by giving new User **ID**,

Password. After Successful creation of the New User admin can issue the New User ID and Password to particular user, by using these details user can access the application.

Change Password:

By using this option user can Change the password by user, who was logged in to the application. In which user can reset his/her new password by giving old and new passwords.

Select Academic Year:

By using this option user can Select Academic Year for which particular academic year user is doing transaction like 2012-2013, 2013-2014 etc.

Lock Database:

By using this option user can lock the data-base by specifying lock date. After locking the database user cannot perform any transactions on database below specified lock date.

Transactions are:

Pre Admission:

These can be used to sale the application.

Registration and Admission:

By using this form User can register the student and give the admission for particular student who ever register for the admission. And also give the admission for existing students.

Accept Admissions:

This form can be used to accept student admission and also on acceptance of admission process, automatic transfer of details of the student to school register and school records without any paper work.

Reject Admissions:

These can be used to track the admission reject list of students based on the rejection criteria.

Reports are:

The following reports will be generated from the application

- Sale of application list
- Total admission and reject student list
- Generate customized reports to get statistics of student admission
- Category wise report generation

Date:12/08/2016 Fess Management System:

Fee management software module includes features like Fee Collection – Full/Partial, on-line or through bank with the carry on facility and discount and advance adjustment. Accounting management software module includes Installment Pattern (Monthly, quarterly, Semester Wise), Configurable fee structure for various heads, Tuition /Transport / Hostel / Laboratory / Caution Money, Scholarship demand list etc.

The Main Features of this application are:

- ❖ Generate refund entry list and demand for scholarship.
- ❖ Adjustment of Scholarship.
- ❖ SMS Feature for Fees due date, paid and outstanding fee amount.
- ❖ View the status of Fees Paid & outstanding dues of Parents/Students/Teachers.
- ❖ Fee Collection – Full/Partial on-line or through bank with the carry on facility and discount and advance adjustment.

Create User:

Admin can create the New Users by giving new User **ID**,

Password. After Successful creation of the New User admin can issue the New User ID and Password to particular user, by using these details user can access the application.

Change Password:

By using this option user can Change the password by user, who was logged in to the application. In which user can reset his/her new password by giving old and new passwords.

Select Academic Year:

By using this option user can Select Academic Year for which particular academic year user is doing transaction like 2012-2013, 213-2014 etc.

Lock Database:

By using this option user can lock the data-base by specifying lock date. After locking the database user cannot perform any transactions on database below specified lock date.

Transactions are:

Fee Category:

These can be used to collect different fees like Scholl fee hostel fee, scholarship fee, Library fee, Transport fee etc.

Fees Payment:

By using this form User can maintain fee payment details and generate every transaction have a unique transaction id.

Fee Dues:

These can be used to track the fee dues information.

Receipt:

These can be used to maintain the receipt details for an organization. Which means what are the grants received from different sectors.

Transfer Entries:

These form can be used to transfer vouchers from one head to another head for internal transactions purpose.

Reports are:

The following reports will be generated from the application

- Dues report
- Dues Class wise and over all fee receipt
- Fee Collection day wise and over all reports
- Category wise report generation
- Receipt and payment reports
- Cash book

Date:12/08/2016 Certificate Module:

Certificate Generation allows you to generate certificates for school students and staffs easily and without any effort. Also a copy of the generated can be stored for future references and track record of the generated certificates can be kept.

The Main Features of this application are:

- ❖ Generate certificates for school students and staff
- ❖ Keep a record of generated certificates for future references
- ❖ Facility to print the generated certificate on the spot

Create User:

Admin can create the New Users by giving new User **ID**,

Password. After Successful creation of the New User admin can issue the New User ID and Password to particular user, by using these details user can access the application.

Change Password:

By using this option user can Change the password by user, who was logged in to the application. In which user can reset his/her new password by giving old and new passwords.

Select Academic Year:

By using this option user can Select Academic Year for which particular academic year user is doing transaction like 2012-2013, 213-2014 etc.

Lock Database:

By using this option user can lock the data-base by specifying lock date. After locking the database user cannot perform any transactions on database below specified lock date.

Transactions are:

Certificate Type:

Reports are:

The following reports will be generated from the application

- Bonafide Certificate
- Migration Certificate
- Transfer Certificate
- Probation Extension
- Offer of Appointment on Probation
- Job Confirmation

1.0 About the eDocument Management System

Web based Document Tracking System (DTS), is to keep track of movements of all types of documents e.g. Letter, File, Note, Office order. Although system is designed to be operated on company/ Organization wide scale.

The access to the system is password protected, which may be opened with the help of Internet Explorer 6.0 (or later version). Users of the system will be given initial password which they are supposed to change before then Login into the system the very first time. User manual will help user to use the system without any other support, however they are welcome to seek any sort of help from Extreme.

2.0 Objective

1. To maintain list of documents generated.
2. To maintain & track the movement of each document throughout its lifecycle.
3. To maintain history information of document movement.
4. To remove all the bottlenecks of manual process.

3.0 System Link (URL)

Access through Internet:

<http://networld.XXX.in/dts/index>.

<http://10.50.11.25/dts/index.jsp>

Link of the DTS is also available at corporate office Intranet Homepage (<http://10.23.30.241>) at the Rig jsp

Access through Intranet: ht-Lowermost corner

4.0 User Validation

How to login?

- Step 1: Enter your valid staff number
- Step 2: Enter your password
- Step 3: Press Submit button

On successful login you will be directed to homepage of DTS.

Home Page

Options available at Homepage of DTS will help user to manage complete lifecycle of any document.

1. Creation of profile of New document (Basic details only not the actual file)
2. Forwarding it to list of recipients
3. Acknowledgement by the recipient
4. Reply by the recipient
5. Closure of the document
6. Re-opening of document

Other options available for Normal User

1. Update your profile detail : Updating personal profile detail
2. Document Movement tracking: Document movement history details

Options available for ADMIN user

1. Create Organization Structure: Creation of fresh user profile in system
 2. Employee Movement: Used for transfer / retirement of employee etc..
 3. Customizable Report: Report generation based on customizable parameter.
-

Name of the Module: *Student Management System (SMS)*

Student Management System (SMS) is a comprehensive software solution to facilitating the management and analysis of a student's life cycle throughout her tenure at the Institution. Starting from getting admitted, to passing out and collecting Transfer Certificate (TC), the system is capable of generating useful reports at the designated levels.

Student Management System (SMS) Enables Educational Institutions to enhance efficiency, eliminate human errors and provide quick access to relevant data. *Student Management System (SMS)* manages Student Information, Fees, Scholarships,

Student Management System (SMS) consists of the following Modules:-

1. Student Details
2. Department Master
3. Course Master
4. Subject Master
5. Syllabus Master
6. Fees Details Entry
7. Scholarships Details Entry
8. Hostel Details
9. Generation of Certificates
 1. Bonafide Certificate
 2. Conduct Certificate
 3. Custodian Certificate
 4. Leaving Certificate
 5. Course Completion Certificate

Utility Modules

6. Institution Details
-

7. Creation of Users
8. Database Backup
9. Database Restore

Reports

1. Bonafide Certificate
2. Conduct Certificate
3. Custodian Certificate
4. Course Completion Certificate
5. Leaving Certificate.
6. Student Information
7. Academic Wise Caste Report
8. Nationality/Country Wise Report
9. Male/Female Report

Please feel free to contact us for any clarifications at any time.

Thanks & regards,

K.N.Nagender
Mobile No:09848897049/9553344344
Email ID;Nagender@extremeinfo.in
Land Line : 040-64597049

Date: 12/8/2016
Ref No: EIPL/Automation/999.

To,
The Registrar,

Dear Sir,

Sub: University Cashbook Automation of Various Branches of Administrative.

With reference to the above subject we are offering University Administrative Automation solutions as follows:

EIPL-Services:

- Software Solutions (Development)
- Software Products (Automation)
- Data Processing Solutions
- Outsourcing Services (Solutions)

For UNIVERSITIES, RESEARCH INSTITUTES & COLLEGES:

- EIPL-eEIMS (Employee Information Management System)
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- EIPL-eSMS (Student Information & Scholarship Module)
- EIPL-eQIMS (Quarters Information Management System)
- EIPL-eMOM (Minutes of Meeting)
- Fixed Asset Management System
- eTDS Module

Therefore we humbly request for your valuable Date and Time to demonstrate the software module for your University. Please feel free to contact for any clarifications at any time.

Some of our University Customers': Osmania University, Dr.BR.Ambedkar Open Univeristy, PSTU and S.V.University, Telagana University ,Yogi Vemanna & JNTU.

For Extreme Informatics Private Ltd.,
Yours truly,
K.N.Nagender Manager-Business Development,
Mobile No: 98488 97049, 9553344344
Email id : Nagender@extremeinfo.in

Date: 12/8/2016
Ref No: EIPL/Automation/999.

To,
The Vice Chancellor,

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- Fixed Asset Management System
- eTDS Module

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Some of our University Customers': Osmania University, Dr.BR.Ambedkar Open Univeristy, PSTU and S.V.University, Telagana University ,Yogi Vemanna & JNTU.

For Extreme Informatics Private Ltd.,

Yours truly,
K.N.Nagender Manager-Business Development,
Mobile No: 98488 97049, 9553344344
Email id : Nagender@extremeinfo.in

Date: 12/08/2015

To,

The Managing Director,

Sub: HR Consulting, Services & Software Solutions.

We are offering HR Consulting & Software Solutions for Asset Management, eTDS, Payroll as services; we generate your paybill and required reports for your organization,

EIPL-Payroll Module as Services

- Personal Information
- Attendance
- Leave Management
- Earnings
- Deductions
- Pay Slip
- Pay Bill
- PF Statement
- ESI Statement
- Prof Tax Statement
- IT Deductions
- Form 16

Charges as follows:

S.No	No.of Employees	Charges Per Month Rs.
1	Up to 50	5,200
2	51-100	6,800
3	101-150	7,800
4	150 -200	8,500
5	201 and above	9,500

Service Tax @14% Extra.

Please feel free to contact us for any clarifications at any time,

EIPL-Other Software Solutions :

EIPL-Employee Information Management System
 EIPL-Accounts Management System
 EIPL-Minutes of Meeting Module
 EIPL-Quarters Information Management System
 EIPL-Township Information Management System
 EIPL-Payroll Management System.
 EIPL-Students Information Management System
 &
 Fixed Asset Management Software
 eTDS Module

We are also providing Web Site Designing & Hosting Services.

We are also providing Software Programmers & Data Entry Operators.

**K.N.Nagender,
 Marketing Department,
 IT Manager-Operations,
 Mobile No:098488 97049
 Mobile No:09553344344
 Land Line:040-64597049
 Email Id: nagender@extremeinfo.in**

