

Shiksha Mandal's

Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science)

4th Cycle: Assessment and Accreditation by NAAC



Criterion VI

Governance, Leadership and Management

QnM 6.2.3

Implementation of e-governance in areas
of operation:

Administration

Finance and Accounts

Student Admission and Support

Examination



Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science)
An Autonomous College affiliated to RTM Nagpur University, Nagpur
NAAC Reaccredited 'A' with CGPA of 3.21
(A Linguistic Minority College)



Prof. Pradip. V. Tekade
Principal (Offg.)

Email : jbsciencewardha@yahoo.co.in
pradiptekade@gmail.com

Ref. No. BCS/ /20 -20

Date : 27 DEC 2022

DECLARATION

This is to declare that the information and data furnished as supporting/additional document in the metric 6.2.3 *Implementation of e-governance in areas of operation:*

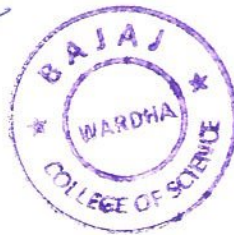
Administration

Finance and Accounts

Student Admission and Support

Examination are true to the best of my knowledge and is verified by IQAC.

Dr. M. R. Chandrakar
IQAC Co-ordinator



Prof. P. V. Tekade
Principal (Offg.)
Offi. Principal
Bajaj College of Science
WARDHA

Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science, Wardha)

Autonomous College

A Linguistic Minority College

Reaccredited 'A' Institution (CGPA 3.21), NAAC (UGC), Bangalore

College with Potential for Excellence, UGC, New Delhi

Office/Fax : (07152) 230515
Admn. Off. : (07152) 241696
Library : (07152) 255070
E-mail : jbsciencewardha@yahoo.co.in
website : jbsw.shikshamandal.org



Jamnalal Bajaj Marg,
Civil Line

Wardha – 442 001 (Maharashtra)

Uni. College No. :652

Jr. College No. : 07-01-003

Ref No. J.B.C./AQAR/2021-22/

Date : 24/03/2022

To whomsoever it may concern

(Regarding Implementation of e-governance)

This is to certify that Bajaj College of Science, Wardha is implementing e-governance in following areas -

1. Administration
2. Student Admission and Support
3. Library
4. Examination
5. Finance and Accounts

Administration, Student Admission & Support, Library :

ERP (Enterprise Resource Planning) Document of administration; student admission and support and library is maintained through MasterSoft ERP solution Pvt. Ltd. , Nagpur.

Finance and Accounts :

Gateway of Tally ERP 9" version is used in office for Maintain all Finance & Accounts Book provided by M/s Account Solution Pvt.Ltd, Nagpur.

Examination :

Partial work of Examination system is outsourced through Promarc software Pvt. Ltd., Nagpur. Marksheet generation and generation of degree certificate is done by Promarc Pvt. Ltd., Nagpur while rest of exam related work is done at college level through COE office i.e. allotment of roll number; seating plan; question paper setting ; moderation; answer sheet valuation and moderation.

(Dr. Om Mahodaya)
Principal
Bajaj College Of Science,
Wardha.



Shiksha Mandal's

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College with Potential for Excellence, UGC, New Delhi

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur.



ERP DOCUMENTS ON STUDENT REGISTRATION & ADMINISTRATIVE OFFICE MANAGEMENT SYSTEMS

1. Order Copy

Page- 1/2

President

Shri Rahul Bajaj

Chairman

Shri Bharat Mahodaya

Vice-President

Smt. Ramaben Ruiya

Shri Chandrashekhar Dharmadhikari

General Secretary

Shri Sanjay Bhargava



Registered under section XXI of Societies Registration Act 1860
& under section XXIX of Bombay Public Trust Act 1950

Shiksha Mandal

Jamnalal Bajaj Marg, Civil Lines, Wardha - 442001

Phone / Fax : (07152) 230506, 230507

Ref. No.

Dated

Date : 16 /07 / 2020

To,

**MasterSoft ERP Solution Pvt. Ltd.
New Nandanwan, Nagpur.**

Sub: Supply and Installation of Cloud based Campus Management System.

Dear Sir:

As per discussions we here by accept your offer for **Bajaj College of Science, Jamnalal Bajaj Marg, Civil Line, Wardha.** of Rs. 80/- + GST 18% for per admitted students per year for Cloud based Campus Management System with all terms & conditions. Kindly create Cloud setup with following details for our College at earliest. Necessary advance payment of Rs.25,000/- through NEFT is being processed. The advance shall be adjusted against the final payment.

SN	PARTICULARS	PRICE (In Rs.)
1.	One time Cloud Setup, Implementation, Training	Rs. 80/- + 18% GST Per Student Per Year Per College (PSPYPC)
2.	Onetime Payment Gateway Integration with your Bank Accounts & Fees Head Mapping	
3.	One time SMS & Email Gateway integration	
01	On Line Student Registration with Online Payment	
02	Merit List Generation	
03	Student Admission	
04	Fees Collection Online / On Counter	
05	Student Information System & Reports	
06	Student Certification-TC/LC/Bonafide/Character/NOC/Passing	
07	Student I-Card with Barcode (Plane/PVC)	
08	MIS Reports- according to Caste, Category, Gender, Religion, Course etc...	
09	Communication – SMS (25,000 Free) Per Year	
10	Logins – Principals, Staff (Teaching, Nonteaching), Students	
11	Mobile Apps for Students, Principal, Staff (Teaching & Non Teaching)	
12	ADMS – Accreditation Data Management System (NAAC)	Complimentary
MOBILE APPS (AS PER PACKAGE)		Complimentary
01	Attendance Mobile Apps for Faculty / Parents	
02	Mobile Apps for Students (Academic, Results, Library etc..)	
03	Students/Parents, Faculty, Staff Logins	

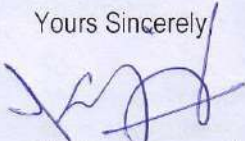
Page 1/2

Payment : Payment shall be made in two equal installment in September and January. (After complete the admissions in all manners)

Training & Support : Initial 3 days training on site. Subsequently support will be Online.

You are requested to do the needful immediately and make the system operational lasted by Monday, i.e. July 20, 2020.

Yours Sincerely/

A handwritten signature in blue ink, appearing to be 'Sanjay Bhargava', written over the closing 'Yours Sincerely/'.

(Sanjay Bhargava)
Chairman

2. Authority Copy

Establishment Year : 1962

Shiksha Mandal's

Bajaj College of Science, Wardha (Autonomous)

(A Linguistic Minority College)

Reaccredited 'A' Institution (CGPA 3.21), NAAC (UGC), Bangalore

College with Potential for Excellence, UGC, New Delhi

Star College Scheme by DBT Govt. of India, New Delhi

Office/Fax : (07152) 230515
Admn. Off. : (07152) 241696
Library : (07152) 255070
E-mail : jbsciencewardha@yahoo.co.in
website : jbsw.shikshamandal.org



Jamnallal Bajaj Marg,
Civil Line
Wardha - 442 001 (Maharashtra)
Uni. College No. : 802
Jr. College No. : 07-01-003

RefNo. J.B.C./ /20 -20

Date : 25 /09 /2020

LETTER OF AUTHORITY

This letter of Authority is being executed at **WARDHA**, on this **FRIDAY 25TH, SEPTEMBER, 2020.**

This Authority is being issued by **DR. OM ASHOK MAHODAYA, PRINCIPAL OF BAJAJ COLLEGE OF SCIENCE, WARDHA** having its registered office address at **JAMNALAL BAJAJ MARG, CIVIL LINE, WARDHA - 442001.**

I further confirm that I am being duly empowered to delegate the powers hereinafter appearing and therefore in exercise of my lawful powers, I do hereby authorize **Mr./Ms. ASHISH Y. ROKDE, JUNIOR CLERK, BAJAJ COLLEGE OF SCIENCE, WARDHA** so long as he/she continues to be in the employment of the College/Institute, to do the following acts, deeds or things, namely:

1. To apply for registration of our College/Institute, for seeking telecom resources and connectivity for sending commercial communication viz; service, transactional and/or promotional either for SMS or Voice or both.
2. To apply and register for CLI's/Headers, the message templates for different categories of commercial communication and/or to avail consent acquisition, consent validation, scrubbing, delivery functions as decided by the College/Institute.
3. To submit, execute and /or endorse all documents and papers required in connection with performing any or all of the above activities.
4. To avail such services as may be required or incidental in connection with transmission of the commercial communication as per the process specified by Airtel from time to time.

5. To do all such other acts, deeds and things as may be necessary for the above mentioned purpose(s).

And the College/Institute hereby authorize that all acts, deeds and things lawfully done by its said attorney _____(Name) shall be construed as acts, deeds and things done by them. and the College/Institute undertake to/ ratify and confirm all and whatsoever that its said Attorney/s shall lawfully do or comes to be done by them by virtue of this authority.

For, Bajaj College of Science,
Jamnalal Bajaj Marg, Civil Line,
Wardha- 442001

Ph. No. 07152-230515, 07152-241696

(Dr. Om Ashok Mahodaya)
Principal
Bajaj College of Science,
Wardha.
Bajaj College of Science, Wardha



ACCEPTED

Mr. Ashish Rokde (Junior Clerk)
Bajaj College of Science, Wardha



Signatures Attested

(Dr. Om Ashok Mahodaya)
Principal
Bajaj College of Science,
Wardha.
Bajaj College of Science, Wardha

Establishment Year : 1962

Shiksha Mandal's

Bajaj College of Science, Wardha (Autonomous)

(A Linguistic Minority College)

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Jamnalal Bajaj Marg,
Civil Line
Wardha – 442 001 (Maharashtra)
Uni. College No. : 802
Jr. College No. : 07-01-003

Ref No. J.B.C./ /20 -20

Date : 25 /09 /2020

Header /CLI Authorisation issued by Sender

This is to confirm that below mentioned Header/CLI is required by BCSW for purpose commercial communication.

S.no	Proposed Header/CLI	Category (Promotional/Transactional/Service)	Remarks
1	BCSW	Service	

I further understand and confirm that the Headers shall be duly registered in the name of the Sender and that the Sender shall be liable for any and/or all actions or consequences arising from the use or misuse of such headers.

(Dr. Om Ashok Mahodaya)

Principal
Bajaj College of Science,
Wardha.

Bajaj College of Science, Wardha



Mobile No:- 9890845825

Email ID :- jbsciencewardha@yahoo.co.in

*Disclaimer: In case request for Header/CLI is raised through a Telemarketer, they also need to provide Telemarketer Authorised Signatory sign and stamp.

3. Undertaking

Establishment Year : 1962

Shiksha Mandal's

Bajaj College of Science, Wardha (Autonomous)

(A Linguistic Minority College)

Reaccredited 'A' Institution (CGPA 3.21), NAAC (UGC), Bangalore

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Jamnallal Bajaj Marg,
Civil Line
Wardha - 442 001 (Maharashtra)
Uni. College No. : 802
Jr. College No. : 07-01-003

Ref No. J.B.C./ /20 -20

Date : 02 /10/2020

To,
MasterSoft ERP Solutions Pvt. Ltd

Subject :Undertaking for Eligibility to get Transactional SMS account for User ID **jbsciencewardha@yahoo.co.in** as per NCCPR Regulation.

We, **Bajaj College of Science, Jamnallal Bajaj Marg, Civil Line, Wardha** hereby give an undertaking that as per the provisions in Section 2 (ab) of NCCPR regulation and subsequent amendments, our company falls under the category eligible for Transactional SMS route (kindly enclose supporting document/licenses), using which we would be able to send sms communication to our registered users/subscribes even if the subscriber has registered in NCCPR registry for blocking commercial sms on his mobile. User ID **jbsciencewardha@yahoo.co.in** provided by chartered Information Systems Private Limited, is being used by **Bajaj College of Science, Wardha** for sending messages to opt-in mobile numbers only. The messages are transactional in nature and do not contain any commercial or unsolicited communication.

Further, any complaints/grievances/claims/penalties, whether legal or commercial with regard to the usage of the said service shall be the sole responsibility of **Bajaj College of Science, Wardha** Chartered Information System Private Limited is hereby being indemnified from all complaints/grievances/claims whether legal or commercial **Bajaj College of Science, Wardha** for the usages of transactional bulk SMS Account with ID **jbsciencewardha@yahoo.co.in**

We understand that on receiving any complaints for transactional sms we had sent, Chartered Information System Pvt. Ltd. May disconnect our services with immediate effect and we agree to pay all the legal cost and penalties incurred on account of the complaint.

Chartered Information System Pvt. Ltd. Is authorized to block the bulk sms account and forfeit the sms credit balance in the account at any point in time if our account is found to be carrying traffic other than transactional traffic, even if there is no formal complaint for violatin of NCCPR norms.

Required Sender id (6 alphabets only): **BCSW**
Encl: Affiliation Letter copy



Best Regards

Dr.Om Ashok Mahodaya
Principal
Bajaj College Of Science, Wardha

IMMEDIATE

No. GA/Co/ 2/12524

From

The Asstt. Registrar (Adm.),
Nagpur University,
Nagpur.

To

The President,
Shiksha Mandal,
Wardha.

Dated Nagpur, the 30/4 April, 1962.

Subject:- Permission to start a Science College
at Wardha by the Shiksha Mandal, Wardha.

Reference:- Your letter dated 28-2-62.

Dear Sir,

With reference to your letter cited above, I am directed to forward herewith for your information a copy of each of the Resolution of the Executive Council dated 7-4-62 and Inspection Report of the Local Enquiry Committee in respect of the new Science College to be started at Wardha by your Mandal from the academic session 1962-63.

I am to request you to send a compliance report on fulfilment of the conditions as stated in the resolution, as as early as possible, for sending a report in the matter by the University to state Government.

Yours faithfully,

Per. M. A. L.

Asstt. Registrar (Adm.),
Nagpur University.

Encls: Two.

NGA



Bajaj College of Science,
Wardha.

Principal,
Jankidevi Bajaj
College of Science, Wardha

9.11.62
No. S-27/4-A
Poona-1,

125007 1962

From

The Director of Education,
Maharashtra State, Poona-1.

To

The Organising Secretary,
Shiksha Mandal, Wardha.

Subject : Permission to start a Science College
at Wardha by the Shiksha Mandal, Wardha
and to its admission to the privileges
of the Nagpur University.

Sir,

With reference to your letter No. 1347 dated
16-10-62 on the subject noted above, I have the honour to
say that the Registrar of the Nagpur University has
already been informed that Government agrees to sanction
the admission of the new Science College (Jankidevi Bajaj
Vidyan Mahavidyalaya) at Wardha to the privileges of the
University for a period of one year from session CE-63
subject to the fulfilment by the college of the conditions
laid down by the University. Formal orders in the matter
shall therefore be issued by Government on receipt of a
report from the Nagpur University regarding fulfilment of

the ...

the conditions for admission of the college to
the privileges of the Nagpur University.

Yours faithfully,

S. B. Bhat
for Director of Education.

0/15/24.10



[Signature]
Principal
Bajaj College of Science,
Wardha.

9.72.

The Asstt. Registrar (Admn.),
Nagpur University,
Nagpur.

The Organising Secretary,
Shiksha Mandal, Wardha.

November, 1962.

Subject :- Admission of Jankidevi Bajaj College of Science, Wardha to the privileges of Nagpur University from 1962-63.

...

GA/CO/D/45048 dated 9th November, 1962, I am directed to inform you that the letter of sanction dated 19-11-62 in respect of admission of Jankidevi Bajaj College of Science to the privileges of Nagpur University upto Pre-University (Science) and B.Sc. Part I standard for one year from 1962-63 was received in this office late on 24-11-62 and hence it could not be placed before the Executive Council meeting held on that day. It will be reported to the Executive Council for approval at its next meeting.

St. David
School
3/17/82

PER. Malheur

Asstt. Registrar (Admn.),
Nagpur University.

Beje College Of Science
Wargha

NAGPUR UNIVERSITY

No. R/98/ CS/BCUD
Dt/- February, 1998

K/3959
13/2/98

To

The Principal,
JANKIDEVI BAJAJ COLLEGE OF SCIENCE
WARDHA

Ref:- Your Application for Permanent Affiliation.

With reference to above, this is to inform you that your application for Permanent Affiliation has been processed as per the provisions of Section 88 of the Maharashtra University Act, 1994 and Direction No.3.1997 issued by the Hon'ble Vice-Chancellor. A committee constituted by the Board of College & University Development has scrutinised the infrastructural facilities, academic, administrative and financial standards of your college. The report of the Committee was considered and approved by the Board of College & University Development in its meeting held on 21st November, 1997 and thereafter by the Academic Council in its meeting held on 29th November, 1997. Accordingly, your college has been accorded permanent Affiliation in the Faculties and subjects given below only :

Sr. No.	Faculty	Courses/Subjects
1.	<u>Faculty of Science :</u> <u>(For B.Sc. Classes)</u>	Compulsary Marathi, Compulsary English, Supplementary English, Compulsary Hindi, Physics, Chemistry, Mathematics, Botany, Zoology, Micro-Biology, Electronics.


(N.S. Bhaye)
Registrar

Nagpur University, Nagpur.




Principal
Bajaj College Of Science
Wardha



Bharti Airtel Limited/Bharti Hexacom Limited

CERTIFICATE OF REGISTRATION AS A PRINCIPAL ENTITY/ SENDER

Date of Registration : 2020-10-01 13:41:21.326

Registration Number : 1001772941406496631

Based on the information furnished through application form, BAJAJ COLLEGE OF SCIENCE, Registered/Principal office at JAMNALAL BAJAJ MARG CIVIL LINE WARDHA, 442001, has been registered as a Principal Entity/Sender of Commercial Communication.

This Registration is subject to the terms and conditions as specified in "The Telecom Commercial Communications Customers Preference Regulations, 2018", terms and conditions of the Service Agreement, Code of Practice (CoP) formulated by Airtel and modified from time to time.

This Certificate is valid for a period of one (1) year from the date of registration unless revoked earlier. By registering with Airtel, the registered entity accepts and confirms its unequivocal acceptance to abide by the terms and conditions applicable for availing Services from Airtel as specified by Airtel from time to time.

*This certificate is auto generated and do not require any signature|



महाराष्ट्र MAHARASHTRA

© 2020 ©



AGREEMENT

FOR CCMS ERP USAGES

AND

DATA PROTECTION & HANDOVER

This Agreement is signed on 12th of Mar, 2021 between M/s MasterSoft ERP Solutions Pvt. Ltd. Nagpur, 1456-A, New Nandanvan, Nagpur-440024, India (hereinafter called the Supplier or Supplier) and Bajaj College of Science, Wardha (hereinafter called Purchaser). The term Purchaser also includes all the Users of Purchaser who will use the ERP such as – Staff, Officers, Faculty, students – parents, Trust management members & staff etc.

This agreement is undertaken for implementation of procured modules of Cloud based ERP CCMS – Centralized Campus Management System (hereinafter called as CCMS ERP) which is developed, hosted & owned by SUPPLIER. This Agreement may be amended on mutual understanding only in writing signed by a duly authorized representative of both parties. The Offer by Supplier & PO by

Agreement For CCMS ERP Usages And Data Protection & Handover Between –
Bajaj College of Science, Wardha & MasterSoft ERP Solutions Pvt. Ltd. Nagpur



फक्त प्रतिज्ञापत्रासाठी (अनुच्छेद-४)
प्रतिज्ञापत्र कोणाकडे सादर करावयाचे
प्रतिज्ञापत्रासाठी कारण
मुद्रांक विकत घेणाऱ्याचे नाव व रहिवाशी पत्ता
मुद्रांक बाबतची नोंदवही अनुक्रमांक- /दिनांक
मुद्रांक विकत घेणाऱ्याची सही
परवानाधारक मुद्रांक विक्रेत्याची सही
व परवाना क्रमांक तसेच मुद्रांक विक्रीचे ठिकाण/पत्ता
अनिल स. बनोदे ला. नं. 14/95
प्रबोधन चौक, नागपूर. कोड नं. 4601051

59697 03-08-2021

MasterSoft ERP Solutions Pvt. Ltd.
1456-A, New Nandanvan, Nagpur-440024

JS

Principal
Bajaj College Of Science,
Wardha.



Purchaser are part of this Agreement. In the witness thereof, the parties hereby agree as follows.

- **Agreement Period** : This agreement shall be for the period of five years, which can be renewed thereafter by written consent of both the parties on mutually agreed revised terms.
- **A Standard ERP**: After due diligence, Purchaser has agreed for standard ERP of Supplier. Since it's a Cloud ERP wherein one single ERP is/will be used by multiple Purchasers of different nature, Client specific changes in ERP are not feasible. Supplier will summarize most essential requirements from various Purchasers & globally acceptable changes / requirements will be incorporated in ERP periodically & will be automatically available to all the Purchasers. However these changes in ERP will be minimum & will be released normally four times in a year – quarterly.
- **Common ERP Upgrades**: Supplier may make suitable changes in product offerings & /or product platform due to changes in technology, Market Demands, Security concerns and the same will be available automatically to Purchaser. For optimization of ERP, rarely Supplier may discontinue some of the old / less used / redundant / out-of-date sub-modules / facilities. Supplier may remove/modify some of the facilities / menu options / processes based on Security reasons. Same will be applicable to Purchaser without any change in billing value.
- **New paid facilities** : In case of any extra paid facility is offered by Supplier, Purchaser, if required, may procure the same with necessary payment.
- **Law** : Both the parties shall follow the law of the country & carry out the obligations /responsibilities as set out here under.
- **Official language** - Official language for oral and written communication is English.
- **Confidentiality** - Both Parties acknowledge and agree to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the "Disclosing Party") hereunder.
- **Non-solicitation** - Neither Party will, without the written consent of the other Party, employ directly or indirectly any person engaged or previously engaged by the other in any capacity in relation to the project, during the subsistence of this agreement and until a period of 30 months has expired after the termination or expiry of this agreement.
- **Purchaser Delays & Mistakes** : For any delays from Purchaser side, Purchaser will provide sufficient extra time to Supplier to complete its work. For all mistakes made by Purchaser's Users and noticed at later stage, correction at User end may not be possible. So, in such cases, Purchaser will communicate the same to the Supplier in writing via email for possible corrections. Supplier shall not be held liable for any delay or failure in its obligations, if such delay or failure has resulted from a delay or failure by Purchaser or third party to perform any of Purchaser obligations.



- **Termination for Material Breach** - Either Party may terminate this Agreement immediately by a Written notice to the other Party (i) in the event of a material breach by the other Party, by a written notice immediately, if the breach is not curable and by a written notice of 30 days, if the breach is curable and is not cured within the said notice period; or (ii) in the event of any proceedings in bankruptcy, insolvency or winding up filed by or against the other Party or for the appointment of an assignee or equivalent for the benefit of creditors or of a receiver or of any similar proceedings.
- **ERP IPR** - The ERP CCMS is developed by Supplier & it's Intellectual Property Rights – IPR are already owned by the company under India Copyright Act, 1957. The customizations / new process also will be IPR of Supplier, no Royalty is applicable to Purchaser. Supplier will use these customizations in its other products for other clients.
- **Scope of Service** : Scope of Service under this agreement is detailed in PO.
- **Additional Onsite Support** – beyond the scope of Supplier Offer & Purchaser PO - will be charged separately including Travel & Lodging.
- **Taxes** : Taxes shall always be extra & as per actual.
- **Other Expenses**: All Third party expenses (if any) shall always be extra.
- **Payment Terms** – Set up cost is to be given 100% advance along with PO by Purchaser and Student billing charges - yearly in advance – at the start of Academic session.
- **Payment Delays** - In case of delay in payments - after 30 days from the due date, Access of ERP to all Users of the Purchaser would automatically discontinue without any notices. Same will be resumed after all the dues are cleared by Purchaser along with Cloud restoration Charges. To avoid various inconveniences due to Cloud disconnection, Purchaser needs to ensure On-time Payments. Non-availability of the Cloud Services to Purchaser Users due to Non-payment is an unavoidable process (Just like Electricity / water / telephone billing) and Purchaser needs to ensure 100% payment on-time to avoid such situation.
- **Price Escalation** – If not defined in PO, minimum price escalation of 15% will be applicable on last year's value. However Cloud Storage & Usage charges escalation depends on policies of Cloud agencies. Hence the actual escalation percentage will be discussed with Purchaser & decided as per Cloud revised rates.
- **No reduction PO value** - CCMS ERP charges once decided will not be reduced for the contract period for any reason. For any extra work which is beyond the scope of PO & Supplier agrees to provide the same or for extra modules, Supplier will quote / submit the bill. No reduction in billing is possible due to non utilization of ERP module by Purchaser team or for any other reasons whatsoever it may be..
- **Use of Supplier credentials** : Purchaser can use Supplier's logo name and all reports of ERP - in various reports / proposal submitted to UGC, NBA, NAAC, State Government, Central Government & other statutory



[Signature]
Principal
Bajaj College Of Science
Wardha.

committees, Educational conferences.....Supplier will be willing to help Purchaser for Academic improvement of Purchaser's Faculty & students on mutually agreeable terms. On demand, Supplier can sign MOU in the mutual benefit of Students-Purchaser & Supplier. Supplier will give Presentation of ERP in Purchaser's conferences – if requested by Purchaser. Supplier can give guest lecture to IT students of Purchaser.

- **Use of Purchaser credentials** – Similarly Purchaser agrees that Supplier shall have the right to list Purchaser's name & logo in its marketing material and for reference purposes. As a goodwill gesture, Purchaser, on request of supplier, will kindly talk to future probable Customers of Supplier and if required - will allow them to visit campus for ERP demo & discussions on mutually convenient dates. Purchaser will also issue written / video Testimonials to supplier on its request. Supplier can use sample data of Purchaser in its marketing presentations / communications / demos. No extra permission will be taken by Supplier in future.
- **Communication with students by Supplier-** Supplier will offer e-learning platform to the students of Purchaser's Campus. The standard version of e-learning platform will be free of cost to the Purchaser with defined storage space. Supplier in future may offer further new modules / concepts to the students as an initiative for betterment of students Education. Purchaser agrees that Supplier will communicate with students on email / mobile informing new features, modules, initiatives.....Purchaser hereby permits Supplier for such direct communication with students.
- **No access & decoding of ERP:** Copying / duplicating / decoding of the Supplier Application System is prohibited in all circumstances. Neither Purchaser nor any User is authorized to sell, license, sublicense, distribute, assign, transfer or distribute or timeshare the Supplier Application System or otherwise grant any right under this Use Terms to any third party (other than Authorized Users). Purchaser is not entitled to, and shall not make or permit others to reverse engineer, disassemble, de-compile, recreate, enhance or modify the Supplier Application System or any part thereof or to create enhancements to or derivative works of the Supplier Application System or any portions thereof.
- **No access to Database :** Cloud ERP & its Database structure is IPR of Supplier & same will be never available to Purchaser under any circumstances. Purchaser cannot write any programs using this data structure. No direct access to database can be provided to Purchaser. All the access will be thru ERP only.
- **On line Fees collection :** To avoid all cash transactions challenges & possible malpractices, Supplier strongly recommends Purchaser to accept all fees on-line & no cash transaction / minimum cash transactions.
- **Payment Gateway :** Supplier has integrated 2-3 standard Payment gateways after due diligence. Purchaser can choose one in consultation with Supplier. Supplier may give new Payment Gateway option to Purchaser based on changing market scenario. New payment gateway of



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Purchaser's choice can not be integrated by Supplier to ensure stability of its Cloud ERP. Purchaser has to choose an option from available with Supplier. Integrated Payment Gateway will allow all transactions type such as – Credit card, debit card, net banking.....

- **Supplier own PG:** Supplier will be launching its own payment gateway & will be made available to Purchaser in future. The services of Suppliers PG will be best.
- **No pre-printed stationary :** Supplier CCMS ERP does not support any pre-printed stationery formats. Most of the reports are available on A4 size plain copier paper of 60-100 GSM. To avoid misuse of pre-printed stationary, Supplier do not support Pre-printed Format for fees collection. Old Pre-printed stationary also can not be used.
- **New Client-specific Development:** All Standard Functionalities & Reports of procured modules will be available to Institute in this cost. Any New Functionalities & Reports required, if technically feasible, may be developed, and will be charged extra depending on the Scope. However this will be decided by Supplier.

Following Paragraphs define the Scope of Services & Responsibilities of Company, Responsibilities of Purchaser, General Terms & Conditions & Cloud understanding. Cloud understanding may change from time to time & detailed write-up of Cloud Understanding is defined by the Supplier on their website & is updated time to time and will be applicable to Purchaser from date of change. Purchaser shall study the same from time to time and act accordingly.

SCOPE & RESPONSIBILITIES OF THE SUPPLIER

- **ERP Enablement :** Supplier will enable procured modules of CCMS ERP system on Internet Servers (Cloud / VPS) at Supplier designated location(s). Supplier reserves the right to modify the Services Environment with minimum impact on the Services.
- **ERP commence Date:** The ERP Services may commence on the mutually agreeable dates – Maximum 45 days from the date of PO.
- **Permitted Use of Services:** Purchaser's use of Supplier Applications System will always be subject to the Licensing Conditions of the Supplier.
- **Training & Support :** The Supplier will configure & provide access to procured modules, demonstrate and train main Users & extend on-line service support to actual Users. The Supplier will give adequate training to the Users.
- **Privacy of Purchaser data:** Purchaser Data and processes privacy will be maintained by the Supplier. Only sample data may be used for demonstration to probable clients. No Data will be shared by Supplier with any third party for profit making.



- **Purchaser Data Inspection & reporting** : As a security measure, Supplier will continuously inspect, analyze the Purchaser data for any exceptions / challenges / data corruptions/ bugs / frauds / malpractices. Many reports will be generated & sent to Supplier on daily basis via email / post. Some reports / SMS will be auto generated.
- If errors are found, will either correct it or will inform to Purchaser authorities for their study & further probable action.
- **ERP Usages support** : Supplier will assist Purchaser Users in effective utilization of Cloud ERP modules.
- **No sharing of password** : Supplier team will **never** ask for User password from any User. Purchaser's User should never share password with Supplier team. Supplier team will never do any data entry / correction, processing work on behalf of Purchaser. Supplier can support Purchaser Users in doing their work at initial stages.
- **Common corrections**: In general, supplier will not modify finance data or exam marks or any other critical data of Purchaser without written / email consent from Purchaser. However some routine corrections / mistakes like updating : Common spelling mistakes in Master data, allotting common medium to many students, course level definition like - UG, PG...etc. which are essential for generation of many MIS & NAAC reports will be done by Company with due care. These corrections will be duly informed to Purchaser via e-mail.

RESPONSIBILITIES OF PURCHASER

- **IT Infrastructure**: Purchaser will provide necessary hardware with healthy high speed internet to Purchaser's Users. Healthy – Continuous – good Bandwidth in-campus Internet Connection from multiple agencies is most essential need of Cloud based ERP.
- **ERP Co-coordinator**: Purchaser will provide one Co-coordinator / System Administrator for coordinating various activities with the Supplier for ERP implementation.
- **Training support** : Institute will ensure that the key personnel are available during Demonstrations & Training. Infrastructure for Training sessions will be organized by Institute and at a Centralized Location.
- **Division of Responsibility & Strict monitoring**: As far as possible, Purchaser should go for on-line fees collection mode to avoid any cash mis-handling. For security reasons, Purchaser will ensure that the reports printed by Counter/ Exam staff are always verified & certified by senior authorities. Fees transfer to Accounts module is always to be done by staff other than fees collection staff. A strict vigil is to be maintained on old cash collection receipts. Supplier's highest authorities will monitor fees & Exam transaction very carefully.



- **Guest House :** Free Hotel / Guest House Accommodation may kindly be provided to Supplier team by Purchaser for the onsite visit.
- **Data Entry :** Purchaser will be responsible for the Data Entry Work. The data from current session only can be entered. Data migration from existing system of Purchaser to Supplier ERP is not possible.
- **Data Ownership :** Purchaser will be the sole owner of the data uploaded and will be solely responsible for authenticity, accuracy, correctness & legality of the data.
- **Restricted Access:** Purchaser will limit the access of CCMS ERP to the Authorized Personnel. Each Authorized User will follow the security policies and rules as have been notified by Supplier. Purchaser will ensure that Services are for Purchaser use only and agrees that the Purchaser will not, in any way, commercially exploit the Services otherwise.
- **NO sharing of Password: In the interest of Purchaser data security & ERP security, there will be no un-authorized access to any unknown person / party. Pass-word shall never be shared by Purchaser Users with other Users, assistants, or with anyone including Supplier's staff.**
- **Information in advance :** Purchaser will inform all the important events & schedules, such as admission dates, exam dates, result dates well in advance via written communication so that Supplier's team can prepare & configure CCMS ERP accordingly.
- **Support Tickets:** Supplier assures best support to Purchaser Users. However in on-line environment, to avoid future issues, all Purchaser Users will raise all their important support requirements thru on-line Ticketing System adopted by Supplier. Supplier ensures prompt time bound support against such tickets. In few cases, in interest of Purchaser, Supplier may request email / letter confirmation from Purchaser's higher authority. Purchaser should co-operate & same may be communicated to Supplier accordingly.

Transaction Ownership

1. Purchaser will be solely responsible for all the transactions done thru authorised login. If Purchaser's User shares password to others or User itself enters wrong / fraud transactions, Purchaser will be solely responsible.
2. Purchaser will be responsible for all activity occurring under its control and will abide by all applicable laws. The Purchaser will notify Supplier immediately of any unauthorized use of the Services or Services Environment. Purchaser undertakes that all Purchaser Data will not infringe the intellectual property rights of any third party. Supplier will also abide by all applicable laws of the land.
3. Based on need / demand from various Educational Campuses,



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some special – compulsorily required facilities are provided by Supplier to Purchaser such as Receipt cancellation, Concession to students, backdated receipt entry, receipt for Scholarship.....At times these can be mis-used by Purchaser Users for their personal financial benefits. Supplier will be in no way responsible for any loss (Financial / goodwill) to Purchaser due to misusing of CCMS ERP by Purchaser's staff. A close watch needs to be kept by Purchaser's senior officers on such transactions...

4. Purchaser agrees that Purchaser & its Users will be solely responsible for all the transactions done thru authorised logins. These transactions also includes all data entry & data modifications, Fees collection & Receipt cancellation, Admission cancellation, fees refund, modification of Fees demand, Back dated receipt entry & cancellation, On line Fees receipt cancellation, giving concessions, Master modifications/ deletion etc., It is necessary that Purchaser carefully gives privileges & access to the Users & keeps close monitoring on all the transactions - especially transactions related to fees & Marks of students.
 5. **Email alerts** : Purchaser Agrees that Purchaser will check the emails & take appropriate action (if required) send by Supplier on day to day basis.
- **ERP Settlement time** : Since this will be a totally Cloud based ERP involving multiple agencies such as Payment gateway company, Banks, Cloud company, there can be initial challenges to all the Users & Students. With its previous experience, Supplier will attend the same & give appropriate solution to each issue. After few days, Users & student will get acquainted with Cloud ERP CCMS & understand the advantages of Cloud ERP. Lot of User support & understanding is required.
 - **Download / print reports** : Purchaser can always download various reports / data (mostly in Excel format) on day to day basis as a safety measure. Purchaser must take data backup once a day for its safety.
 - **Consultation with Supplier** : While procuring any hardware/software / on-line services such as Card printer, Biometric printer, new printers, Biometric machine, Card swap machines, Scanner.....; Purchaser must contact Supplier team for ensuring its feasibility of integration of the device with CCMS ERP. Normally Supplier do not supply such Hardware.
 - **Check alerts** : Purchaser will check emails / alerts / SMS / What's-app / letter communicationsent by CCMS cloud team. This will have very useful information / alerts about your college ERP data. Purchaser will take due action / cognizance of such communication.
 - **E-Learning Contents** : Supplier is just an ERP Solution Provider. Actual usages is sole responsibility of Purchaser. While using CCMS ERP & its e-learning platform, Purchaser & Purchaser Users will ensure that contents



uploaded do not violate any IPR / Copyright norms or Government laws. Purchaser & Purchaser Users are solely responsible for each & every uploaded contents - uploaded by them. Supplier will not have any legal obligations in this regard. Supplier will never validate the uploaded contents.

Payment Gateway & Other Third Party integration related responsibilities of Purchaser

1. Third party interactions, certification and auditing, will be managed by Purchaser directly. Support needed by Supplier will be provided on case-to-case basis.
2. Supplier integrates most reputed & popular, User friendly Payment gateway. Best payment gateway will be recommended to Purchaser by Supplier team. Purchaser defined Payment Gateway integrations is not possible.
3. For Online fees collection necessary formalities / agreement shall be signed by Institute with Payment Gateway Company.
4. Payment gateway related issues are to be dealt with Payment Gateway Company directly. Payment gateway requires through understanding & Purchaser authorities would acquire the same gradually with the help of Payment Gateway Company staff.
5. The fees paid by students are collected by Payment Gateway Company and is directly transferred to the Purchaser's Bank accounts – normally in two working days. Supplier only gets details of Transactions. Therefore, Queries related to Fees transaction will directly be transferred to the payment gateway provider and Supplier will have no role & responsibility in solving the transaction related queries.
6. Payment gateway activities are to be monitored by Purchaser staff on daily basis in consultation with Payment Gateway staff.

GENERAL TERMS AND CONDITIONS

- **Browser support :** Application will support current versions as on date of popular browsers like Firefox, IE and Chrome with standard screen resolution of 1024 x 768 pixels.
- **Training module - Train the Trainer :** Supplier follows the train-the-trainer approach especially for faculty members & students who are large in number. A few Users of the solution (selected by Purchaser) will be provided training. Duration of this will be maximum up to 7 days at one common location. These Users are expected to train others on the solutions, including any ongoing / repeat training needs.



- **Usages of ERP:** Actual effective usages of the CCMS ERP modules will be the responsibility of the Purchaser. The Supplier can ensure necessary support to the Users of Purchaser.
- **Billing Cycle:** Yearly Advance payment
- **Contract period :** Five Years
- **Termination Clause:** The agreement can only be terminated with a 3 months written prior notice or payment in lieu thereof by the client. Nonpayment of dues to the extent of one month will attract discontinuation of cloud services by the Supplier and will be reinstated only upon regularization of payments so pending along with restoration charges.
- **Effect of termination:** In the event of termination or expiry of this Agreement, (A) Purchaser will (i) forthwith cease to access and / or use any of SUPPLIER's Application Systems and Services Environment; (ii) return SUPPLIER any of SUPPLIER's confidential and proprietary information and material in its possession; and (iii) purchase Equipment at the then market value or the written down book value in SUPPLIER's books whichever is higher; and (B) SUPPLIER will (i) return to Purchaser all confidential and proprietary information of Purchaser;
- **Data sharing :** In case of termination, on release of all balance dues, on request from Purchaser, Supplier will share Purchaser data in Excel format.
- In case of discontinuation of Cloud ERP by Purchaser, Supplier will maintain the Purchaser data with itself, maximum for three months. Subsequently, Supplier will erase the data permanently.
- **Dispute Resolution** - As far as possible, for any dispute, Purchaser & Supplier's Management will settle such disputes at their own level. In case if this fails, Contract can be discontinued by either party by giving three months advance notice or money equivalent to three month billing of the Purchaser.
- **Force Majeure :** If either Party is unable to perform any of its obligations under this Agreement because of circumstances beyond the reasonable control of the Party, such as an act of God, fire, casualty, flood, war, terrorist act, failure of public utilities, Strike by employee, injunction or any act, exercise, labor or civic unrest, assertion or requirement of any governmental authority, epidemic, or destruction of IT facilities (a "Force Majeure Event"), the Party who has been so affected shall immediately give notice to the other Party and shall do everything reasonably practicable to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended for the period of such Force Majeure Event. If the period of nonperformance exceeds sixty (60) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may give written notice to terminate this Agreement. Termination clause will be as per PO.
- **Legal Jurisdiction :** Nagpur city Courts



CLOUD UNDERSTANDING

- **ERP availability :** ERP will be available to Users 24 hrs x 365 days. Normally User will get 98% uptime. So System will be available for nearly 8,600 hours in a year. In Manual / Client-Server based ERP, Purchaser has access to ERP maximum for 1250 hours. (250 working days in a year x 5 hours of working per day). So in all, seven times more time will be available on Cloud ERP to Purchaser Users.
- **Cloud Philosophy :** Cloud works on the philosophy, single ERP application with single database for all the Campuses with always latest single Cloud to all. So due to multiple Purchasers on same cloud, Purchaser specific customizations are not technically possible for any Purchaser. Cloud provides large configurations so that Cloud can be configured to match most of the User requirements with little cosmetic / Procedural compromises. So If CCMS Cloud is providing requirements with some cosmetic / Procedural limitations, User needs to accept it. No immediate customizations can be given to Campus. Certain important & must have requirements – which are technically feasible without affecting the ERP database structure - may be added by Supplier in next update of Cloud – in the form of Configuration / Option. Till that time, User needs to use Cloud with certain alternative method proposed by Cloud expert team.
- **Cloud Implementation:** Cloud ERP is role based and very easy to use. Supplier will provide adequate training to Users. However it's a major application & success requires a lot of User Understanding + co-operation & management pursuance at initial stages. Most of the Purchasers are replacing their existing MIS with this new one. So Basic MIS structures of two MIS are different and User will need some time to adjust to new Cloud flow & methodology. Cloud can never be made same as Purchaser's old MIS. Purchaser User will never insist for Changes as per their old MIS. Such strong view by Purchaser User's will lead to either delays in implementations or at times in failures.
- **High speed internet in Campus:** High speed internet is must in Campus especially when students are accessing the Cloud MIS from Campus. Adequate Internet speed needs to be provided by Purchaser based on number of Users who may access Cloud MIS simultaneously from Campus. For un-interrupted internet connectivity, It is preferred that Campus has internet connections from multiple agencies with proper fire-wall so that users do not have access to un-necessary entertainment site where heavy internet may be used un-necessarily. Institute needs to make such



arrangement. Purchaser may require extra internet at the time of admissions, examination when student will access Cloud regularly.

- **Cloud Software upgrade / Maintenance & downtime:** ERP will not be available or may be available at slow speed for short time during ERP patches uploading, backup, Cloud maintenance, Diagnostics analysis & security report generation – normally in late evening. Cloud Backup / Analysis time will be normally at midnight & system will be slow for an hour. In cloud technology, latest upgrades of procured modules are automatically available to all the Users with necessary documentation – all at no extra cost.

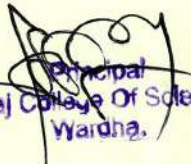
Normally all the **major ERP / MIS upgrades** will be uploaded in Cloud by Supplier after every three months, on Saturday afternoon & Sunday when Purchasers are not working with prior information on Cloud Server for all the Users - well in advance. However small patches will be uploaded regularly to meet urgent demands / security concerns. So Cloud will be off for Users for few minutes during patch uploading / few hours during major upgrade & testing.

However there can be a rare maintenance schedule (Scheduled / as well as breakdown) by Cloud company for Cloud Hardware, network, System software or Malicious attacks. This will lead to non-availability of Cloud ERP to Users for few hours. All efforts will be taken to avoid any scheduled maintenance during Purchaser working hours.

- **Cloud Speed at User Computer:** The Supplier's Cloud service is of very high speed. However Speed of ERP at User Computer solely depends on configuration of User Computer / mobile, internet speed at that moment in his computer & Health of computer. For better speed of ERP, user needs to optimize his computer by making it virus free, removing cookies, deleting temporary file, deleting un-necessary software resident in RAM.
- **Data Security, Hacking, data Leakage Backup & Disaster Recovery:** Supplier will 100% ensure that there is no deliberate sell / sharing / leakage of Purchaser data to any third party. In case a Supplier employee is involved in such practices, strict action will be taken against him.

Best security methodologies are adopted by Supplier & they are continuously improved. Also multiple backup & recovery arrangements are in place. In case of any Disaster due to any reason (such malicious attack by Hackers / Virus / sabotage, Fire / Flood at Cloud premises, Earthquake/ damage due to Riots / strikes etc.); data may be lost / corrupted /




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leaked/compromised. Supplier's limited liability in this case will be immediate restoration of System & latest data from its backup & re-start the cloud services. Purchaser will co-operate with Supplier during this rarest of rare occasion, if occurs. If at all there is some data loss due to time gap between available backup & current status, Purchaser needs to re-enter the same. All over world, there is no solution of data loss / leakage / theft due to virus/ cybercrime & accidental disclosures and Supplier will not be liable for any Penalty or Criminal / civil cases for such events where there are no act of deliberate mis-conduct by Supplier.

However, Purchaser will also have a back-up provision by which Purchaser can download its data from Cloud as safety measure. To avoid data leakage / share from Purchaser end, Purchaser needs to ensure that only one person is responsible for such data backup operations & the person does not share the Password with anyone under any circumstances.

SMS & Email Delivery: With due diligence, Supplier has integrated a third party SMS Gateway in ERP which is common to all its Client & the same will be provided to Purchaser. SMS gateway services are governed by GOI TRAI norms / rules and hence Supplier will not be responsible for delays in SMS / Non receipt of SMS in few nos. As per TRAI / SMS company norms, SMS rates may get changed in-between, without any notice. In such case, allotted SMS quantity to Purchaser may get reduced. No other – Client specific SMS Gateway will be integrated by Supplier.

General : By using the CCMS Cloud ERP services in any manner it is deemed that Institute & its Users have accepted and are bound by the standard terms and conditions posted on CCMS Cloud ERP. The company Supplier ERP Solutions Pvt. reserves the right to modify/amend/add or deletes any of the terms and conditions mentioned on web site any time without any notice or information to the User. The User is requested to keep himself aware with any of the changes made in the terms and conditions and read & understand it thoroughly.



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IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

 MasterSoft ERP Solution Pvt. Ltd. Nagpur	 Bajaj College of Science Wardha Bajaj College Of Science Wardha.
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Date : 12/3/2021

Date 31/03/2021

CENTRALIZED CAMPUS MANAGEMENT SYSTEM

ENTERPRISE RESOURCE PLANNING

Terms of Use and Data & IPR Protection

This Agreement, signed on 13th day of July 2022, between M/s. MasterSoft ERP Solutions Pvt. Ltd., 1456-A, New Nandanvan, Nagpur, Maharashtra, India – 440024 (**Supplier**), and Bajaj College of Science, Jammalal Bajaj Marg, Civil Line, Wardha (Purchaser, including its Management, Faculty & Staff, Agents, Representatives, Students and their Parents, Applicants etc.), upon Terms as under :

1. Term: 5 years (renewable by written Agreement on revised terms).

2. Scope and Objective:

- (a) Cloud-based Centralized Campus Management System (**CCMS**) Enterprise Resource Planning (**ERP**) is developed, hosted and owned by Supplier, along with its modifications and upgrades (if, as and when made);
- (b) The Supplier shall implement the CCMS ERP to the extent of Modules selected by the Purchaser; governed by the Offer Letter issued by Supplier and the Purchase Order issued by Purchaser;
- (c) CCMS ERP including mobile apps is a standard product for all the Clients of Supplier (including Purchaser), and therefore, it is not feasible to modify the same per requirement(s) of the Purchaser;
- (d) The Supplier may incorporate essential upgrades (assessed as per popular demand, changes in technology, security concerns, or feasible requests of

multiple Clients), and the same shall be available non-exclusively to all the Clients of the Supplier once in every three months.

3. Responsibilities of Supplier: The Supplier –

- (a) shall commence its services within 45 days from the date of Purchase Order along with agreed advance payment, or later, as mutually agreed between the Parties;
- (b) shall enable the modules of CCMS ERP procured by the Purchaser along with facilities as agreed in the Purchase Order, on Internet Servers (Cloud / VPS) at Supplier designated location(s), and shall grant access to the Purchaser;
- (c) shall provide adequate online training and support towards best usage of the CCMS ERP to the selected authorized personnel of the Purchaser based on its 'Train the Trainer' model;
- (d) shall provide on-site support towards CCMS ERP as may be required the Purchaser, however, upon payment of charges and facilitation of necessities as may be decided by the Supplier from time to time;
- (e) shall promptly fix the bugs or security breach as reported by the Users;
- (f) shall, if so requested in advance by the Purchaser, extend support in the form of configuring the CCMS ERP for important dates like that of Admissions, Examinations and Declaration of Results, in cooperation with the Purchaser;
- (g) shall, from time to time generate important reports & submit the same to the Purchaser's Management & Authorities for their reference, study scrutiny and decision making;
- (h) may, if such data needs correction, accordingly inform the Purchaser to take appropriate action; or may correct common / routine mistakes like spelling errors, allotment of medium to students, defining level of Course(s), etc. as may be essential for generation of reports for MIS, Accreditation, etc.;
- (i) may, as an academic initiative, offer free course(s), internship(s) or exam(s) to the students of Purchaser, by communicating the same via SMS / Whatsapp / Email / push notifications / post / notification in ERP etc.;

- (j) may, as a security measure, inspect and analyze the data of Purchaser for exceptions / challenges / corruptions / bugs / frauds / malpractices, and report the same (manually / by auto-generation) via email / post / SMS;
- (k) shall not, modify finance data, exam marks or any other critical data without written consent of the Purchaser;
- (l) *shall not*, under any circumstances, ask for password(s) from Purchaser;
- (m) *shall not*, beyond initial support, undertake data entry or processing work.

4. Responsibilities of Purchaser: The Purchaser –

- (a) shall form a ERP committee of staff & faculty (4-5 members) who are most interested in ERP & have some technical knowhow and designate one Co-coordinator / System Administrator for coordinating with the Supplier for implementation of the CCMS ERP and the said person shall be referred to as the **Single Point Of Contact (SPOC)**. This committee will sort-out initial challenges of User in ERP utilization along with Supplier ;
- (b) shall develop and maintain the infrastructure as required by or required to be modified by the Supplier from time to time, having basic necessities of a healthy Internet connection with high bandwidth, compatible hardware such as display of 1024x768 pixels, Printer, Scanner, Biometric Machine, compatible Software, Web Browser like Firefox, Google Chrome or Internet Explorer, and such other infrastructure, upon the Supplier approving its compatibility and feasibility with the CCMS ERP; however, the Supplier will only recommend and not supply the same;
- (c) shall provide training infrastructure at a centralized location, as required by the Supplier; and shall ensure that its key personnel of the Purchaser are available to receive Demonstrations and Training, who may then train the opposite Users of the Purchaser; Also ensure that Concerned Users are participating in webinars-workshops, Difficulty solving sessions (on-line / Physical) organized by Supplier on CCMS ERP or related topics so that Purchaser's Users will be aware of new facilities in CCMS ERP as well as their doubts / difficulties will be solved by Supplier Expert Team.
- (d) shall, upon receiving training & access of ERP, access the same only through its authorized personnel upon being exclusively granted secret authorized login User-Ids and Passwords for such access by the Purchaser, and such personnel shall be deemed to be bound at the responsibility of Purchaser with the Terms of this Agreement;

- (e) shall, ensure that Purchaser's Users (Faculty, Students-parents, applicants desiring admission in Purchaser's Institute & staff) are only using facilities provided by Supplier in its menu & not using any hacking tools to hack the ERP. Shall, on information from Supplier, take necessary action on the Users who are making un-authorized use of ERP using hacking tools of any sort or making use of any technical error in ERP.
- (f) shall undertake the sole responsibility of entering Data in the CCMS ERP, the same being beyond the responsibility of or access by the Supplier, and therefore, the Purchaser shall alone be responsible to ensure accuracy, authenticity, correctness and legality of such Data;
- (g) shall manually get the aforesaid data entered into CCMS ERP on regular basis, as there is no feature of migration of Data in the CCMS ERP, and it is understood that only the Data from current session can be entered in the same;
- (h) shall, in order to secure the Data entered in CCMS ERP, have the liberty to download the same in the form of various reports on a daily basis, and must do so for ensuring backup of the said Data with Purchaser;
- (i) shall, for accuracy & security reasons, ensure that all the reports printed by Admission committee, cash Counter/Exam staff are always verified and certified by its senior authorities, and that a strict vigil is maintained on old cash collection receipts;
- (j) shall monitor the day to day transactions performed by various Users and in case of any doubt / difficulties, communicate the same to the Supplier team and get the same resolved immediately;
- (k) shall use A4 plain sheets of paper weighing 60-100gsm. for printing of Receipts, as the CCMS ERP does not support use of any pre-printed stationary receipts, in order to prevent any malpractices;
- (l) shall ensure that neither of its personnel shall share the access password(s) with unauthorized personnel or the team of Supplier, especially since the team of Supplier shall never require the same from the Purchaser;
- (m) shall, in order to ensure time-bound support, raise its important support requirements through the online Ticketing System adopted by the Supplier;
- (n) shall, in order to protect its own interests, accord written confirmation from higher authority of the Purchaser, as may be requested for by the Supplier;

- (o) shall check all alerts sent by the Supplier / PG company / any third party via SMS / What's app / Email / push notifications / post, and shall take action deemed apt there upon;
- (p) shall, upon execution of this Agreement, be deemed to have consented the Supplier to communicate with its students for introducing various offers;
- (q) shall, prefer online Fees collection via Payment Gateway to reduce the heavy student rush on its Cash counters;
- (r) shall not blame Supplier for any wrong data and/or reports consequence by the mistake of or the erroneous method adopted by Purchaser's User;
- (s) Shall inform well in advance all the important event dates such as admission schedule, admission fees schedule, Exam fees schedule,...where student related important activities are to be performed & if required ask the Supplier to re-train its Users for the event. Shall also adopt the advice / recommendations of Supplier related to ERP for the success of ERP;
- (t) For yearly event which normally occurs in a year / semester, for the success, trial runs should be conducted by Purchaser in consultation with Supplier so that Users gets revision of the steps.

5. Mutual understanding and Responsibilities:

- (a) As far as possible, all the important communication related to ERP from the Purchaser's Users should be via Supplier's ticketing system or by authorized email and preferably through the Purchaser's SPOC, as the same would enable a faster response. Supplier's team will normally update all the important work done for the Purchaser on Supplier's ticketing system.
- (b) Nonetheless, the Supplier team shall endeavour to take immediate action even in case of verbal communication from authorized regular Users / Officers of Purchaser, however, the Purchaser shall always issue an email confirming such oral communication.
- (c) Notwithstanding, the responsibility of the effect / consequences of change demanded by Purchaser shall lie solely with Purchaser and the Supplier shall not be responsible for the same.
- (d) The CCMS ERP is normally available for 24 hours x 365 days, and the Purchaser should get 98% uptime on an average; however, for technical reasons beyond the control of Supplier like maintenance, upgrading, server failure, etc., the same may not be available to the Purchaser in part

/ entirety for some time ranging from few minutes to hours; and the Supplier shall endeavour to remedy such situation at the earliest;

- (e) The Supplier may provide extra work and /or Modules beyond the scope of Purchase Order to the Purchaser, upon specifying extra charges towards the same, and upon such charges being paid by the Purchaser;
- (f) The Purchaser shall have the liberty to re-assess the modules procured within four weeks from the date of first User creation of the Purchaser, subsequent to which, it shall not be possible to reduce or replace the modules procured during the contract period of Five years and similarly, there shall be no change in PO or the contract amount thence;
- (g) The Parties shall protect any and every Information received from the other Party as Confidential Information including but not limited to any information under the ownership, proprietary and/or responsibility of the other Party (unless specified otherwise), more specifically including the Intellectual Property Rights in the form of but not limited to existing CCMS ERP along with any future updates, modifications, customizations and/or new processes incorporated in the same, so also personal data in the form of but not limited to credentials of students / staff / management, finances, etc., along with mutual communications, negotiations, arrangements, transactions and resolutions;
- (h) CCMS ERP is sole Proprietary system fully developed by Supplier from scratch with efforts of several team members working together since year 1999 & is copyrighted under Indian Copyright Act. (Cert. No SW-6500/2013 dated 29.04.2013). The Purchaser will have access to ERP & therefore shall not on its own Develop or get it developed the similar ERP software for the Purchaser organization or any other organization and shall not allow external agencies to have access to software. Purchaser shall protect CCMS ERP Copyrights & shall treat ERP as Confidential Information including but not limited – existing ERP System with any future Updates, Modifications, Customizations and / or new processes of the same, its Source Code, Specifications, Requirements, Logic, Designs, Database, text-video-audio Documentation / Manuals, Brochures, Price, output reports, Data formats, Plans, Strategies, Market Opportunities, Business Affairs, Research data, Experimental Data, Development Designs, Procurements & Finances, Contracts, Technical Know-how, Patents, Trademarks, Copyrights, Inventions, Specifications, Algorithms, Application Program Interface (API), Formulae related to current, future and proposed products and services, Equipment and their specifications, Sketches, Drawings, Models, Logos, Ideas, Knowledge, Experiences,

Skill-sets, Services, Plans, Strategies, Methods, Techniques, Communications, Negotiations, Discussions, Investigations, Concepts, Product Prototypes, Internal Affairs, Terms / Conditions / Status or Facts of possible transactions between the Parties, Personal Information of the Employers, Employees, Staff, and / or any person associated, and / or publications that are created, gained, provided, developed, discovered, invented, contributed to and / or improved upon by the Supplier. Purchaser will not copy, duplicate, modify, decode reverse-engineer, disassemble, decompile, recreate, enhance, license, transfer, sell Suppliers ERP.

- (i) The Parties undertake to not access or use without consent, misuse, abuse or illicitly use, copy, duplicate, modify, decode, reverse-engineer, disassemble, decompile, recreate, enhance, license, transfer, distribute, sell, derive from, timeshare or put to prejudice, such Confidential Information of other Party;
- (j) The Parties also undertake not to have, claim or demand any ownership, right, royalty or other benefit over such Confidential Information of other Party; ("Confidential information" shall mean and include all the data and information of the students, staff, Unit and all school/college related information correspondence of the Purchaser and/or any business related information and data of the Supplier, as the case maybe.)
- (k) The Parties shall dispose off the Confidential Information of other Party, if, as and when requested by such Party in the manner of its satisfaction;
- (l) The Parties may, without prejudice to the aforesaid, use each other's name, logo, sample data and credentials for reference and marketing purposes after prior written approval of other party.
- (m) As a goodwill gesture, the Purchaser shall kindly communicate its experience with CCMS ERP to the prospective customers of Supplier, and if required, shall allow them to visit its Campus on mutually convenient dates, for demonstration and discussions, if, as and when requested by the Supplier;
- (n) The Purchaser shall also kindly issue written / video Testimonials with respect to the CCMS ERP, if, as and when requested by the Supplier;
- (o) Nothing in this Agreement shall prevent the Supplier from submitting due Reports with respect to CCMS ERP as may be required by the authorities like the Central Government, State Government, UGC, Accreditation authorities, Statutory legal Bodies, Judiciaries or in any demonstrative Presentations and Conferences;

- (p) Nothing in this Agreement shall imply an obligation upon the Supplier to share its data structure under any circumstances; and the Purchaser shall not be granted direct access to the database, except through CCMS ERP;
- (q) The Parties shall together endeavour to protect the data shared between them by deploying best security methodologies, periodic backup schedules and recovery methods; however, in the circumstances beyond their control, like hacking, virus attack, fire outbreak, electric outage, natural calamities, security breach etc., if any data is lost / corrupted / compromised, the Parties shall have limited liability of the Supplier attempting restoration of data from its latest accurate available backup and to resume the CCMS ERP, and failing which the Purchaser re-entering lost data;
- (r) The Parties shall deploy CCMS ERP only as per this Agreement, and in consonance with the Terms, Conditions and Policies framed by the Supplier;
- (s) It shall be deemed that the Purchaser has (and shall always have) read, understood and bound itself by the standard Terms, Conditions and Policies of the Supplier with respect to CCMS ERP as defined in the proposal, Purchase order and SLA document posted
- (t) Either party shall not offer any type of inducement (monetary on non-monetary) to any employee, personnel of the other party, directly or indirectly during the tenure of this agreement or for a period of 36 months after termination of the same.
- (u) The Purchaser is aware that the employees of the Supplier may have to visit the schools/colleges/institutions of the Supplier frequently, for ERP training, implementation and support as also other related activities. The Purchaser assures that its employees/staff shall deal with the employees of the Supplier in a gentle and kind manner and shall extend necessary support and co-ordination to the employees of the Supplier to ensure that the work is completed smoothly.
- (v) The Supplier is continuously improving the ERP for better utilities, facilities to Users and enhancement of their experience; and in the instances where the law of the land mandates certain changes, to incorporate the same. Similarly, the Security features of the System too are updated from time to time.
- (w) The Purchaser shall, if any bug or Security concerns are noticed, inform the same immediately via email / phone to the Supplier for further verification, clarification, investigation and rectification (if so required).

The Supplier shall either clarify the point raised by Purchaser or shall notify the action taken, as the case may be, however, the same shall not apply to the rare cases where the discrepancies are beyond the control of the Supplier.

- (x) It shall also be understood that in case of (existing or arising) non-critical bugs / security concerns in the System as may also be a consequence of the development in Technology and / or the System, the discretion and confidence of the Supplier with respect to the safety of the ERP shall be final, and the Supplier shall be at liberty to address the same as and when required.
- (y) A common standard mobile app is provided with ERP which provides only limited important menus to the entire CCMS mobile app Users based on their User Type. Same shall be provided to the Purchaser.

6. Third-Party Responsibilities:

- (a) Upon due diligence, the Supplier has incorporated Third-Party Payment Gateways in CCMS ERP, and the Purchaser may choose one out of the same.
- (b) The Supplier has similarly integrated a Third-Party SMS and Email Gateways, common to all the Clients of the Supplier, appropriately governed by norms of the Government of India / Telecom Regulatory Authority of India.
- (c) The Supplier may offer new Gateway option(s) to the Purchaser as per the relevant market; however, to ensure stability of CCMS ERP, the Supplier shall not be able to integrate a new Gateway as per choice of the Purchaser.
- (d) The Purchaser shall enter into a direct, independent agreement with such Third-Party providers; and the Supplier shall bear no responsibility in use of the same or in any consequences running there from, may it be delay, deficiency or non-fulfillment of Terms agreed between the Purchaser and such Third-Party.
- (e) The Purchaser shall, thus bear the sole responsibility of getting acquainted with and monitoring the usage of such Gateways; of negotiations, interactions, certifications and transactions with the same; and of getting its queries / concerns (if any) resolved with such Third-Party.

7. Schedule of Work and corresponding Schedule of Payments:

- (a) The Parties shall strictly abide by and follow the Schedule of Work and corresponding Schedule of Payments as defined in the Purchase Order (subject to 10% per year price escalation).
- (b) There shall be no reduction of availed Modules (regardless of non-usage) and/or of the value of Billing as agreed in the Purchase Order.

8. Delay Management:

- (a) Any delay caused in fulfillment of responsibilities of the Supplier due to an act, omission or hindrance on the part of Purchaser shall not account as delay by Supplier; and the Purchaser shall provide apt time to complete such work.
- (b) Upon failure of the Purchaser to release payments, in any case within 30 days of issuance of Invoice by the Supplier, the CCMS ERP shall cease functioning until such payment is released, and shall thereafter be restored upon payment of restoration charges by the Purchaser (1% Per week of the Overdue Amount Maximum upto 5%).
- (c) Neither Party shall be responsible for delay caused due to an act, omission or hindrance on the part of Third Party.
- (d) In case of unreasonable delay caused by the Supplier (applying only to the cases where the same is under the control or at the behest of the Supplier) which puts the Purchaser to loss and /or the work is stopped on account of such unreasonable / unjustified delay, the Supplier shall bear a penalty charge of 1% of the average monthly bill per week of delay, however, upto maximum of 5% and only once in an academic year of 12 months.
- (e) The Purchaser's Users shall have subscribed modules as per the PO, available for use, and accurate / effective usage of the same is sole responsibility of the Purchaser's Users under supervision of the Purchaser Authority. It shall be understood that the Supplier shall not be responsible for such usage and/or its consequences; and thus, the Purchaser shall not delay, hold, write off, or otherwise impeditment the Payment(s) due to the Supplier, on account of errors of the Purchaser's Users, or any such reason whatsoever.
- (f) Similarly, the Supplier shall not be responsible for any errors / delays / bugs / impediments / losses occurred to the Purchaser owing to use of any third party software / devices / utilities / services such as – Infrastructure,

Payment Gateways, SMS/Email portals, Biometric Machine(s), RFID devices, etc.

It shall also be understood that certain third party tools which are initially free of cost, shall likewise be provided to the Purchaser; however, if the same happen to be chargeable in the future or if such charges are escalated, the same shall likewise be payable by the Purchaser.

9. Indemnity:

The Supplier hereby indemnifies and shall keep the Purchaser indemnified from and against all losses, damages, costs, claims, fines, proceedings, liabilities, actions, demands, and expenses arising out of or in connection with the Supplier's (which includes its officers, employees and agents, if any):

- (a) negligence, omission, misconduct, misrepresentation, dishonesty or fraud;
- (b) default of any of its obligations under this agreement, including but not limited to failure to comply with local laws or applicable laws or breach of any condition, warranty or term of this agreement.
- (c) Breach of representations and warranties made by Supplier in these presents.

10. Suspension and Termination:

- (d) The Purchaser, having procured the ERP after complete demonstration, discussions and stringent due diligence as also on account of vouching by similar other Institutions, decided the Term of this Contract to be of five years; owing to which the Supplier has been constrained to make necessary investments w.r.t. the Cloud infrastructure, Development and support manpower for five years. That and therefore, this Agreement shall be terminable by either Party only after the completion of such period of Term, after issuing a written Notice of 90 days to such effect; while immediate termination may be given effect to only in the cases of insolvency, winding up or liquidation of either Party;
- (e) Upon termination, the Purchaser shall immediately cease to use CCMS ERP, service environment, and information of the Supplier; release payments due to the Supplier; return material of the Supplier or purchase the same (if the Supplier so agrees) at the then market valuation or valuation as per books of the Supplier (whichever higher); and dispose off the Confidential Information of the Supplier;
- (f) It is explained that notwithstanding the suspension and/or termination, the Purchaser shall pay entire payment of the contract period to the Supplier,

and the Supplier shall handover the data of the Purchaser (as may be in possession of the Supplier at the relevant time) in report formats to the Purchaser only after receipt of such entire payment; with the liberty in any case to delete such data after 90 days.



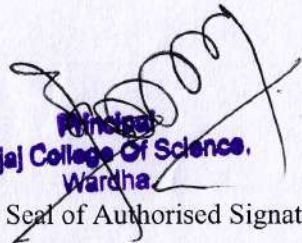

- (g) The Purchaser shall not, under any circumstances, give a negative feedback about the Supplier to any third party unless and until the Supplier proven guilty by the process of law.
- (h) The Parties shall be at liberty to revive, renew and/or re-execute this Agreement upon mutually decided Revised Terms.

11. Legalities:

- (a) The Parties undertake to honour the Terms of this Agreement and the law in force at the relevant time in the Republic of India;
- (b) The Parties, to prevent aggravating adversities, undertake to promptly inform the other party of any breach of this Agreement, without suppression.
- (c) Either Party may raise issues, report errors, request holding of discussion /suggestions with the other Party, through the SPOC, and the SPOC shall effect resolution of the same. The Parties shall be at liberty to have joint meetings (monthly / quarterly) to assess the performance of the software and/or to address such issues (if any), and for scrutinizing monthly work progress of the System. Such on-line meetings are to be mostly organized by the Purchaser.
- (d) Any dispute arising out of this Agreement shall be intimated by the disputing Party to the other Party for attempting amicable resolution, and if such dispute is not so resolved in subsequent 30 days, the disputing Party may initiate Arbitration proceedings in that regard, upon serving the other Party with a Notice of 15 days; thence the Parties shall mutually appoint sole Arbitrator to govern Arbitral Tribunal at NAGPUR, India, as per the Indian Arbitration and Conciliation Act, 1996; and the Governing Law for all the purposes of this Agreement shall be the laws of Republic of India;

- (e) This Agreement, consequential communications and proceedings shall be governed, read and understood in English language;
- (f) This Agreement (original) shall be with the Supplier, while its attested photocopy with the Purchaser, both bearing equivalent value in the eyes of law.

In witness whereof, the Supplier and the Purchaser set their respective hands on this Agreement on this 13th day of July, 2022.

Supplier	Purchaser
  Signature & Seal of Authorised Signatory	  Signature & Seal of Authorised Signatory

* * *

Bank College of Science
1994-1995

Admission Notice for 2021-22



Shiksha Mandal's
Bajaj College of Science, Wardha
(Formerly Jankidevi Bajaj College of Science)
An Autonomous College Affiliated to RTM Nagpur University, Nagpur



**Important Instructions for Online Application Form for Admission to B. Sc. Part-I
(For the session 2021-22)**

Last date of Application: 20/08/2021

Please read the following instructions carefully before filling up admission form

1. First fill the registration form of RTM Nagpur University. For this visit <https://rtmnu.university/>
2. Get the Application Registration Number (ARN). This is required while filling this form
3. Visit college website: <http://ibsw.shikshamandal.org>
4. You are supposed to have soft copies of your 12th Standard Marksheet, Leaving Certificate (TC) and ARN with you.
5. Fill College Application form carefully. For this visit following link:
<https://enrollonline.co.in/Registration/Apply/BCSW>
6. At registration page, click on GO TO SIGN UP and complete sign up by creating username and password.
7. Now login to the online registration using username and password.
8. Select UNDER GRADUATE for B. Sc. I application and follow the steps.
9. Fill various entries carefully as per the instructions in registration page.
10. You will be asked to pay Rs. 100/- (Rs. One Hundred Only) as registration fee online.
11. Verify each entry before submitting this form.
12. Merit list will be prepared with these details. Your wrong entries may lead to change your merit order or disqualification.
13. Apply separately for Biology group and Mathematics group if you wish to do so.
14. You may take prints of the application form(s). But, no need to submit form(s) in the college before admission.
15. Regularly check the college website for admission related updates. College will not communicate individually to the applicants.

In case of any difficulty, please feel free to contact:

9423424803 (Dr. P. A. Saudagar)

91585 03478 (Prof. R. T. Katre)

87934 87103 (Prof. M. D. Bansinge)

or write to bsc.admissionbcs@gmail.com

Admission Schedule for the Academic Session 2021-22

(As per RTM Nagpur University)

1	Registration on RTM Nagpur University site	From 05.08.2021 to 18.08.2021
2	Prospectus	Available on college website
3	Submission of College Application form (Online)	From 05.08.2021 to 20.08.2021
4	Display of Merit List and Waiting List	On 24.08.2021
5	Finalization of Admissions from Merit List	From 25.08.2021 to 28.08.2021
6	Finalization of Admissions from Waiting List	From 30.08.2021 to 31.08.2021
7	Counseling and Spot Admissions (if necessary)	Till last date of admission prescribed by the university <u>against vacant seats</u>

Please note that the process of online admission will be scheduled as per the merit list of the registered candidates through online application form and will be notified on our website.

1. Student Online Registration

1.1 Home Page.

The screenshot shows the home page of the BAJAJ COLLEGE OF SCIENCE online registration portal. The page has a dark blue header with the college logo on the left and the name 'BAJAJ COLLEGE OF SCIENCE' and address 'Jamnalal Bajaj Marg, Civil Lines Wardha' on the right. The main content area is divided into two sections. On the left, there is a large blue box with the text 'ONLINE REGISTRATION' in large white letters, followed by 'NOW OPEN FOR REGISTRATION'. Below this is a 'NOTICE' section titled 'IMPORTANT DATES FOR ONLINE REGISTRATION/APPLICATION 2022'. On the right, there is a login section with tabs for 'Student' and 'Institution'. The 'Student' tab is active, showing fields for 'Username*' and 'Password*', a 'Forgot password?' link, and 'LOGIN' and 'GO TO SIGN UP' buttons. The 'GO TO SIGN UP' button is highlighted in blue.

BAJAJ COLLEGE OF SCIENCE
Jamnalal Bajaj Marg, Civil Lines Wardha

ONLINE REGISTRATION

NOW OPEN FOR REGISTRATION

NOTICE
IMPORTANT DATES FOR ONLINE REGISTRATION/APPLICATION 2022

XII	Start from 26/07/2021 12:04AM to 02/09/2021 12:02PM
XI	Start from 13/08/2021 12:00PM to 30/10/2021 2:00PM
M.SC MATHEMATICS - 1	Start from 25/08/2021 12:00PM to 09/10/2021 5:00PM
M.SC (ZOOLOGY) - 3	Start from 01/12/2021 12:04AM to 01/12/2021 12:02PM
M.SC (ZOOLOGY) - 1	Start from 25/08/2021 12:00PM to 09/10/2021 5:00PM

Student Institution

Username*

Password*

[Forgot password?](#)

LOGIN GO TO SIGN UP

1.2 Go to Sign up for Registration

The screenshot shows the sign-up page of the BAJAJ COLLEGE OF SCIENCE online registration portal. The page has a dark blue header with the college logo on the left and the name 'BAJAJ COLLEGE OF SCIENCE' and address 'Jamnalal Bajaj Marg, Civil Lines Wardha' on the right. The main content area is divided into two sections. On the left, there is a large blue box with the text 'ONLINE REGISTRATION' in large white letters, followed by 'NOW OPEN FOR REGISTRATION'. Below this is a 'NOTICE' section titled 'IMPORTANT DATES FOR ONLINE REGISTRATION/APPLICATION 2022'. On the right, there is a sign-up section with the title 'Online Registration'. It contains fields for 'UserName*', 'Password*', 'Confirm Password*', 'Mobile Number*', and 'Email Id'. At the bottom of the sign-up section are 'GO TO LOGIN' and 'REGISTER' buttons. The 'REGISTER' button is highlighted in blue.

BAJAJ COLLEGE OF SCIENCE
Jamnalal Bajaj Marg, Civil Lines Wardha

ONLINE REGISTRATION

NOW OPEN FOR REGISTRATION

NOTICE
IMPORTANT DATES FOR ONLINE REGISTRATION/APPLICATION 2022

XII	Start from 26/07/2021 12:04AM to 02/09/2021 12:02PM
XI	Start from 13/08/2021 12:00PM to 30/10/2021 2:00PM
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M.SC (ZOOLOGY) - 3	Start from 01/12/2021 12:04AM to 01/12/2021 12:02PM
M.SC (ZOOLOGY) - 1	Start from 25/08/2021 12:00PM to 09/10/2021 5:00PM

Online Registration

UserName*

Password*

Confirm Password*

Mobile Number*

Email Id

GO TO LOGIN REGISTER

1.3 Go to Student Login

BAJAJ COLLEGE OF SCIENCE
Jamnālaj Bajaj Marg, Civil Lines Wardha

Online Registration

ONLINE REGISTRATION
NOW OPEN FOR REGISTRATION

Student Institution

ASHISH6467

[Forgot password?](#)

[LOGIN](#) [GO TO SIGN UP](#)

[Continue with Microsoft Teams](#)

NOTICE
IMPORTANT DATES FOR ONLINE REGISTRATION/APPLICATION 2022

XII	Start from 25/07/2021 12:01AM to 02/09/2021 12:02PM
XI	Start from 13/08/2021 12:00PM to 30/10/2021 2:00PM
MSC MATHEMATICS - 1	Start from 25/08/2021 12:00PM to 09/10/2021 5:00PM
M.SC (ZOOLOGY) - 3	Start from 01/12/2021 12:04AM to 01/12/2021 12:02PM
M.SC (ZOOLOGY) - 1	Start from 25/08/2021 12:00PM to 09/10/2021 5:00PM

1.4 Display Notice & Apply for the Course

BAJAJ COLLEGE OF SCIENCE
Jamnālaj Bajaj Marg, Civil Lines Wardha

Instructions

[Logout](#)

Apply For **UNDER GRADUATE**

[Continue](#)

Please refer to college website for important instructions for XI, B.Sc. - I & M.Sc. - I admission for the session 2021-22

Developed By : MasterSoft ERP Solution PVT LTD , Nagpur

1.5 Student Personal Information

---1---

The screenshot displays a web browser window with the URL <https://enrollonline.co.in/Student/PersonalDetails/Index>. The page header includes the BAJAJ COLLEGE OF SCIENCE logo and the user ID HCL0, AS-ISHC407. A navigation bar at the top contains five steps: 1. Personal, 2. Address, 3. Education, 4. Photo Signature, and 5. Course Selection. The 'Personal Details' section is active, showing a form for 'Student Personal Section'. The form is divided into two main sections: 'Student Personal Section' and 'Parent Information'. The 'Student Personal Section' contains fields for Title, Last Name/Surname, First Name, Middle Name, Name as per the Last Exam Marksheet, Mobile No., Phone/Alternate No./Whatsapp No., Email Id, Marital Status, Blood Group, Gender, Date of Birth as per Leaving Certificate, Occupation, Mother Tongue, Native Place, Birth Place, Nationality, Religion, Admission Category type/ Linguistic Minority, Caste Category, Sub-Caste, Caste Certificate No., Bank Name, Bank Branch, IPSC Code, and Account No. The 'Parent Information' section contains fields for Father's Name, Mother's First Name, Guardian's Name, and Guardian's/Parent's Contact No. The form is currently filled with placeholder data.

Student Personal Section			
Title *	Last Name/Surname *	First Name *	Middle Name
MR	R	A	T
Name as per the Last Exam Marksheet *	Mobile No. *	Phone/Alternate No./Whatsapp No.	Email Id *
A V S	9561953930	Enter Phone/Alternate No./Whatsapp No.	ashishnoida@gmail.com
Marital Status	Blood Group	Gender *	Date of Birth as per Leaving Certificate *
Please Select	Please Select	Male	16/12/1988
Occupation	Mother Tongue *	Native Place *	Birth Place *
Please Select	MARATHI	NAGPUR	NAGPUR
Nationality	Religion *	Admission Category type/ Linguistic Minority *	Caste Category *
Indian	HINDU	None	CBC
Sub-Caste	Caste Certificate No.	Bank Name	Bank Branch
Tell	80000000	Enter Bank Name	Enter Bank Branch
IPSC Code	Account No.		
Enter IPSC Code	ENTER ACCOUNT NO.		
Parent Information			
Father's Name *	Mother's First Name *	Guardian's Name	Guardian's/Parent's Contact No.

---2---

New Tab x enrollonline.co.in/Student/PersonalDetails/Index

BAJAJ COLLEGE OF SCIENCE Hello, ASHISH6457

Enter IFSC Code Enter Account No.

Parent Information

Father's Name * Mother's First Name * Guardian's Name Guardian's/Parent's Contact No.

Y: P Enter Guardian's Name Enter Guardian's/Parent's Contact No.

Family Annual Income Guardian's Contact No.

Enter Family Annual Income Enter Guardian's Contact No.

Other Information

Differently abled / Divyang Differently abled / Divyang Percentage Aadhaar No. * PAN Card No.

NO 0.00 123456789410 Enter PAN Card No.

☐ Are you a sports person? Enrollment No. No. of Attempts of Last qualifying Exam * Work Experience/Fresher

Enter Enrollment No. 1 Enter Work Experience

Save & Next

1.6 Students Address Details

New Tab x enrollonline.co.in/Student/AddressDetails/Index

BAJAJ COLLEGE OF SCIENCE Hello, ASHISH6457

1 Personal 2 Address 3 Duration 4 Photo Signature 5 Course Selection

Address Details

Residence / Permanent Address

Block / Ward Permanent Address Country * State *

CO R INDIA Maharashtra

District * City/Village * PIN Code

Wardha WARDHA 442001

Correspondence / Local Address

☒ Same as Permanent Address

Temporary Address Country * State * District *

R INDIA Maharashtra Wardha

City/Village * PIN Code

WARDHA 442001

Save & Next

1.7 Student Educational Details

enrollonline.co.in/Student/Edu...
https://enrollonline.co.in/Student/EducationDetails/Index

BAJAJ COLLEGE OF SCIENCE Hello, ASHISH6467

1 Personal 2 Address 3 Education 4 Photo Signature 5 Course Selection

Education Details

Exam Level *
Please Select

Exam Name *
Ex. HSC/SSC/UG/PG

Board/University *
Search Board/University

School/College
Enter School/College

Year of Admission
2020

Date of Passing
Enter Date of Passing

Year of Passing *
Enter Year of Passing

Obtained Marks *
Enter Obtained Marks

Total Marks *
Enter Total Marks

Percentage *
%

Result
Please Select

CGPA
Enter CGPA

Add

Exam Level	Name of Exam	Total Marks	Obt. Marks	CGPA	Delete
HSC	HSC	850	450		

Save & Next

1.8 Upload Student Photo & Signature

enrollonline.co.in/Student/Photo...
https://enrollonline.co.in/Student/PhotoSignatureDetails/Index

BAJAJ COLLEGE OF SCIENCE Hello, ASHISH6467

1 Personal 2 Address 3 Education 4 Photo Signature 5 Course Selection

Photo and Signature Details

Student Photo
Upload Photo

Student Signature
Upload Sign

* Please Select Valid Image File(e.g. JPG,GIF,PNG) (Max size 500 kb)

* Please Select Valid Image File(e.g. JPG,GIF,PNG) (Max size 300 kb)

Save & Next

1.9 Course Selection

Course Selection

Please let the page load completely, before proceeding with course selection.

Course *

B.SC (BIOLOGY) - 1

Save & Next

Course	Application No	Application Status	Paymode	Action	Payment Receipt
B.SC (BIOLOGY) - 1	BSC376	NOT-CONFIRM	NA	Proceed	

1.10 Last Qualifying Exam Details

Last Qualifying Exam Details -- Application No: BSC376

Last Exam Name *

Board/University *

School/College *

Place *

Year of Admission *

Admission Registration No. *

Last Exam Roll No. *

Last Exam Roll No. *

Gap in Education *

Obtained Marks *

Total Marks *

Percentage *

ODPA *

Year of Passing *

Stream *

Reference Exam Type *

Reference Exam Marks *

Gap in Education *

Last Qualifying Subject Details

Note: Do not enter marks for not applicable subject.

Subject	OEE Marks	Total Marks
BIOLOGY	75	100
CHEMISTRY	75	100
PHYSICS	75	100
MATHEMATICS	75	100
SOCIOLOGY		
FISHERIES		

Save & Next

1.11 Upload Documents Details

enrollonline.co.in/Student/Doc

BAJAJ COLLEGE OF SCIENCE Hello, ASHISH6467

1 Personal 2 Address 3 Education 4 Photo Signature 5 Course Selection 6 Last Qualifying 7 Documents 8 Subject 9 Payment 10 Confirm Registration

Upload Document => Application No:- BSC376

Name of Document: Please Select Upload Document: Browse...

* Please select valid image file(e.g. JPG,JPEG,GIF,PNG,PDF)
* Maximum size 200 kb

+ Add

Name of Document	Selected Document	Delete
HSC MARKSHEET*	SHEET-1_9_s.jpg	
AADHAR CARD*	SHEET-2_B_s.jpg	

Save & Next

1.12 Subject Selection Details

enrollonline.co.in/Student/Subj

BAJAJ COLLEGE OF SCIENCE Hello, ASHISH6467

1 Personal 2 Address 3 Education 4 Photo Signature 5 Course Selection 6 Last Qualifying 7 Documents 8 Subject 9 Payment 10 Confirm Registration

Subject Details => Application No:- BSC376

Medium / Instruction Medium*: ENGLISH

Max. Subject (including Compulsory and Optional): 5

Max. Group Preference: 3

All Subject: ENGLISH

Add

All Selected Subjects

Preference	Subjects	
1	ENGLISH,CHEMISTRY,BOTANY,ZOOLOGY,MARATHI	
2	ENGLISH,CHEMISTRY,BOTANY,MICROBIOLOGY,MARATHI	
3	ENGLISH,CHEMISTRY,ZOOLOGY,BIOTECHNOLOGY,SUPPLEMENTORY ENGLISH	

Save & Next

1.13.1 Online Registration/Application Fees

enrollonline.co.in/Student/MakePayment/Index

BAJAJ COLLEGE OF SCIENCE Hello, ASHISH6457

1 Personal 2 Address 3 Education 4 Photo Signature 5 Course Selection 6 Last Qualifying 7 Documents 8 Subject 9 **Payment** 10 Confirm Registration

Please let the page load completely, before proceeding with Payment.

PAYMENT=> Application No:- BSC376

Registration / Application Amount To Pay

₹ 100

PAY NOW

Note : WAIT FOR 24 HOURS IN CASE OF PAYMENT DEDUCTED AND NOT REFLECTED ON REGISTRATION PORTAL !

1.13.2 Payment Method

HDFC Bank

https://secure.ccavenue.com/transaction/transaction.do?command=initiateTransaction

HDFC BANK SmartHub

Time left to complete transaction 14:36 mins

Billing Information

Amount
INR 100.00

Order No
4454656

Merchant
JB COLLEGE OF SCIENCE JUNIOR
COLLEGE WARDHA SENIOR

Website
http://www.feepayt.com/

PAY WITH

INR 100.00
Payable Amount

1.13.3 Payment Option

The screenshot shows a web browser window with the URL <https://secure.ccavenue.com/transaction/transaction.do?command=initiateTransaction>. A red banner at the top indicates "Time left to complete transaction 13:39 mins". On the left, a blue box titled "Billing Information" contains the following details:

- Amount: **INR 100.00**
- Order No: **4454656**
- Merchant: **JB COLLEGE OF SCIENCE JUNIOR COLLEGE WARDHA SENIOR**
- Website: <http://www.feepayr.com/>

On the right, a "PAY WITH" dropdown menu is open, showing the following options:

- HDFC BANK CREDIT CARD
- HDFC BANK DEBIT CARD
- OTHER BANK CREDIT CARD
- OTHER BANK DEBIT CARD
- NET BANKING
- UNIFIED PAYMENT INTERFACE (UPI)

The Windows taskbar at the bottom shows the time as 1:32 PM on 17-Mar-22.

1.13.4 PAY THROUGH CREDIT CARD/DEBIT CARD/INTERNATE BANKING,ETC.

The screenshot shows the same web browser window as the previous one, but the "PAY WITH" dropdown menu is now set to "OTHER BANK DEBIT CARD". Below this, a "Pay Through" dropdown menu is also open. The form fields for payment details are visible:

- Card Number
- Your Name
- MM/YY
- CVV

At the bottom, the "Payable Amount" is displayed as **INR 100.00**, and a red button labeled **CONFIRM PAYMENT** is visible. The Windows taskbar at the bottom shows the time as 1:34 PM on 17-Mar-22.

1.13.5 PAY THROUGH UNIFIED PAYMENT INTERFACE (UPI) (Phone Pay/Google Pay/Bhim/Paytm/Whatsup Paymet/Other UPI Option available in this systems.)

The screenshot displays the HDFC Bank UPI payment interface. At the top, a red banner indicates "Time left to complete transaction 8:36 mins". The left sidebar contains "Billing Information" with the following details:

- Amount: **INR 100.00**
- Order No: **4454656**
- Merchant: **JB COLLEGE OF SCIENCE JUNIOR, COLLEGE WARDHA SENIOR**
- Website: <http://www.feepayr.com/>

The main content area features a dropdown menu for "UNIFIED PAYMENT INTERFACE (UPI)". Below this, there are six payment options: BHIM, PhonePe, Tez, paytm, WhatsApp, and Other UPI. A text input field for "Enter your UPI ID" is present, with a "How to find Google Pay UPI ID?" link and a "@okhdfcbank" placeholder. A "How to pay using UPI?" link is also available. At the bottom, the "Payable Amount" is shown as **INR 100.00**, followed by a large red "CONFIRM PAYMENT" button and a "Cancel" link.

1.14 Confirm Registration & Print Application form

	BAJAJ COLLEGE OF SCIENCE Jamnalal Bajaj Marg, Civil Lines Wardha		College Code: BCSW						
			Application No.: BSC258						
For College use only	Course Applied For: B.SC (BIOLOGY) - 1		Registration No. 1221269						
	Medium: ENGLISH								
	Registration Date: 22/08/2021								
1. Personal information section									
	Last Name	First Name	Middle Name						
Name of Student	GAWANDE	VAIBHAV	MUKUND						
Father's Name									
Mother's Name: KIRAN		In-House Student: NO							
Marital Status: UNMARRIED		Saral No.:							
Date of Birth: 11/06/2002		Gender: MALE							
Place of Birth: SEVAGRAM		Blood Group:							
Grandfather's Name:		Native Place: SEVAGRAM							
Voter ID card No.:		Organ Donor: NO							
Bank Name: STATE BANK OF INDIA		Account No.: 39649233532		Transaction Type: ONLINE					
Religion: HINDU		Nationality: INDIAN		UDISE No.					
Aadhaar card No.: 481898309900		Driving Licence No.:		Eligibility No.:					
2. Address Details									
Address of Correspondence:		UGALE LAY OUT		Pin Code: 442102					
State: MAHARASHTRA	District: WARDHA	Tehsil:		City: WARDHA					
Permanent Address:		UGALE LAY OUT		Pin Code: 442102					
State: MAHARASHTRA	District: WARDHA	Tehsil:		City: WARDHA					
3. Contact Details									
Student Mobile No.: 8329276023		Alternate Contact Number: 8329276023							
Student Email Id: VAIBHAV.GAWANDE1106@GMAIL.COM		Parent phone: 9922703572							
4. Legal Reservation Information Section									
Domicile state:		Admission Category: OBC		Caste Category: OBC					
Caste: KUNBI		Phy. Handicapped: NO							
Caste Certificate No.: 40314021873		Learning Disability No.:							
5. Social Reservation (Special Category) Information Section									
SR No.	SOCIAL RESERVATIONNAME								
6. Education Details Section									
Name of Examination	Name of Board	Name of school/College	Date of Passing	Examination Seat Number	Passing certificate No.	Grade/Total Marks	Obt. Marks	%	CGPA
HSC	NAGPUR	KINKAR INTERNATIONAL SCHOOL AND JUNIOR COLLEGE	03/08/2021			600	487	81.17	0

7. Qualifying Exam Details Section

QUALIFYING EXAM NAME: XII

College/School Attended	Board/university	Admission Year	Passing Year	Marks Obt.	Total Marks	Percentage	Place	Arts/Com/Sci	Education Gap
KINKAR INTERNATIONAL SCHOOL AND JUNIOR COLLEGE	NAGPUR	2020	2021	487	600	81.17		0	NO

Qualifying Exam Subject Details

Sr. No.	Subject Name	Total Marks	Obtained Marks
1	BIOLOGY	100	86
2	CHEMISTRY	100	82
3	PHYSICS	100	83
4	MATHEMATICS	100	80
5	SOCIOLOGY	0	0
6	FISHERIES	0	0
7	ELECTRONICS	0	0
8	COMPUTER SCIENCE	0	0

8. Subject Details Section

Sr. No.	Group Name	Subject Name
1	NA	ENGLISH,CHEMISTRY,BOTANY,BIOTECHNOLOGY,HINDI
2	NA	ENGLISH,CHEMISTRY,BOTANY,ZOOLOGY,HINDI
3	NA	ENGLISH,CHEMISTRY,BOTANY,MICROBIOLOGY,HINDI

9. Attached Documents

Sr No.	Name of Documents/Certificate
1	AADHAR CARD
2	HSC MARKSHEET

10. Guardian / Parent Information Section

Guardian's/ Parent's Name: MUKUND	
Occupation of the Guardian/Parent:	Annual Income of the guardian/Parent: 50000.00
Relationship of Guardian with applicant: --	Guardian/Parent Phone No.: 9922703572

11. Other Information Section

Mother Tongue: MARATHI	Employment Status: NO	Do you wish to join NCC / NSS: NO
Would you like to apply for Hostel: NO		
Hobbies, Proficiency and Other interests: NA		
Games and sports participation: FOOTBALL		
Identification Mark 1: --		Identification Mark 2: --

12. Declaration by Student

I hereby declare that, I have read the rules related to admission and the information filled in by me in this form is accurate and true to the best of my knowledge. I will be responsible for any discrepancy arising out of the form signed by me and I undertake that, in absence of any document the final admission will not be granted and/or admission will stand cancel.

Place:



Date:

Signature of Student

13. Declaration by Guardian / Parent

I have permitted my son / daughter / ward to join your college. The information supplied by him / her is correct to the best of my knowledge. I have acquainted myself with the rules and fees, dues to my son/daughter/ward and see that he/she observes.

Place:

Date:

Signature of the Guardian/Parent

14. For College / Institute Use Only

Designation	Remarks / Particular / Recommendation	Signature and Date
Admission Clerk		
Admission Committee		
Accountant / cashier		
Registrar/Office superintendent		
Transaction Details	Payment Mode: ONLINE Cash Received: 100 Transaction ID: 110254328279	

REMARK OF THE ADMISSION COMMITTEE

May be admitted to Class _____ Section _____

May be Rejected _____

Last date of payment of fees _____

Admission may be cancelled if the fees are not paid by this date.

Principal

Signature of Admission Committee

Date:

Print Date: 17/03/2022

**END STUDENT PROCESS/ APPLICATION
FORM SUCCESSFULLY SUBMITTED
/REGISTRATION COMPLETED**

THANK YOU

2. ENROLL ONLINE REGISTRATION INSTITUTION/ COLLEGE LOGIN

2.1. HOME PAGE

BAJAJ COLLEGE OF SCIENCE
Jamninal Bajaj Marg, Civil Lines Wardha

Online Registration

Student Institution

492371

Forgot password?

COLLEGE LOGIN

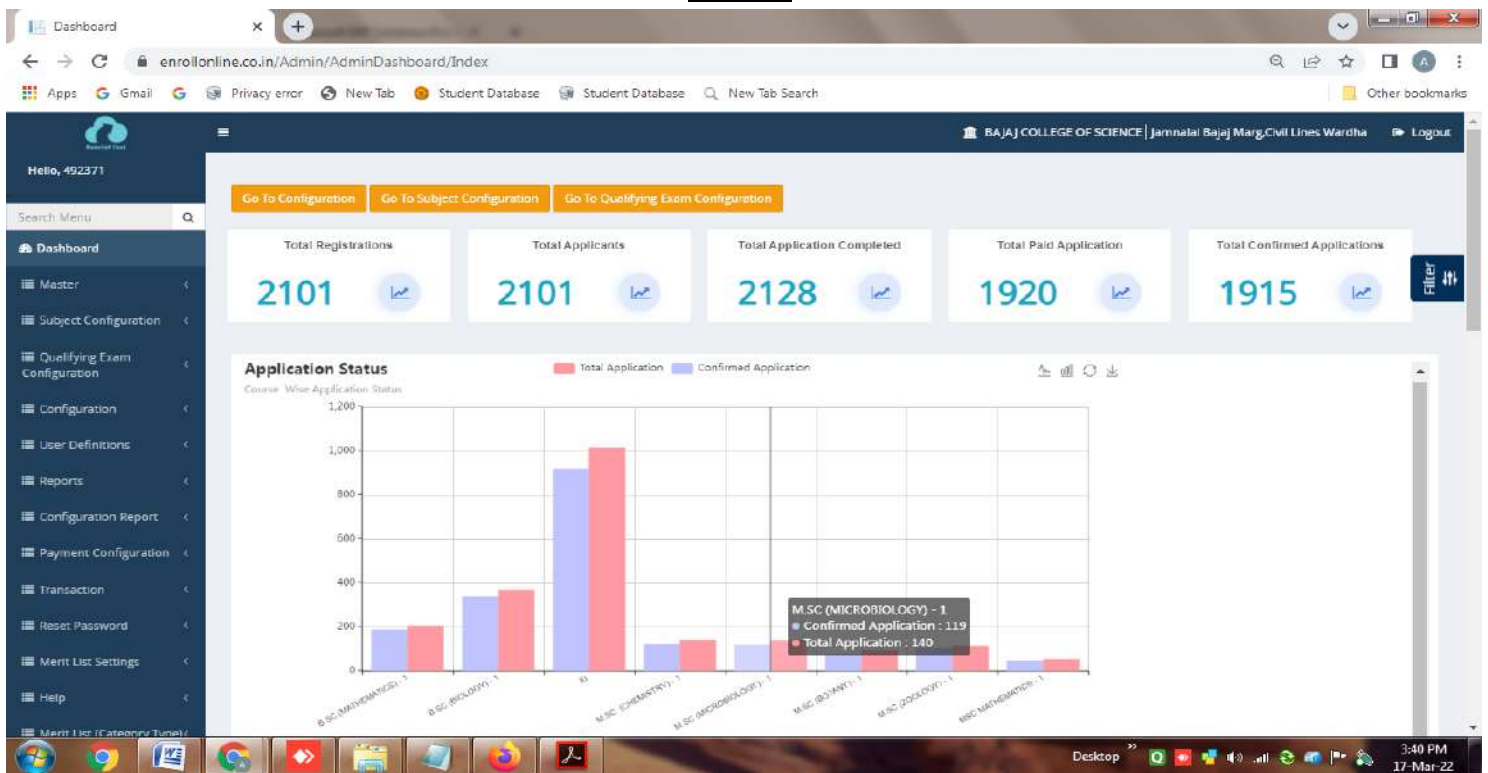
ONLINE REGISTRATION
NOW OPEN FOR REGISTRATION

NOTICE
IMPORTANT DATES FOR ONLINE REGISTRATION/APPLICATION 2022

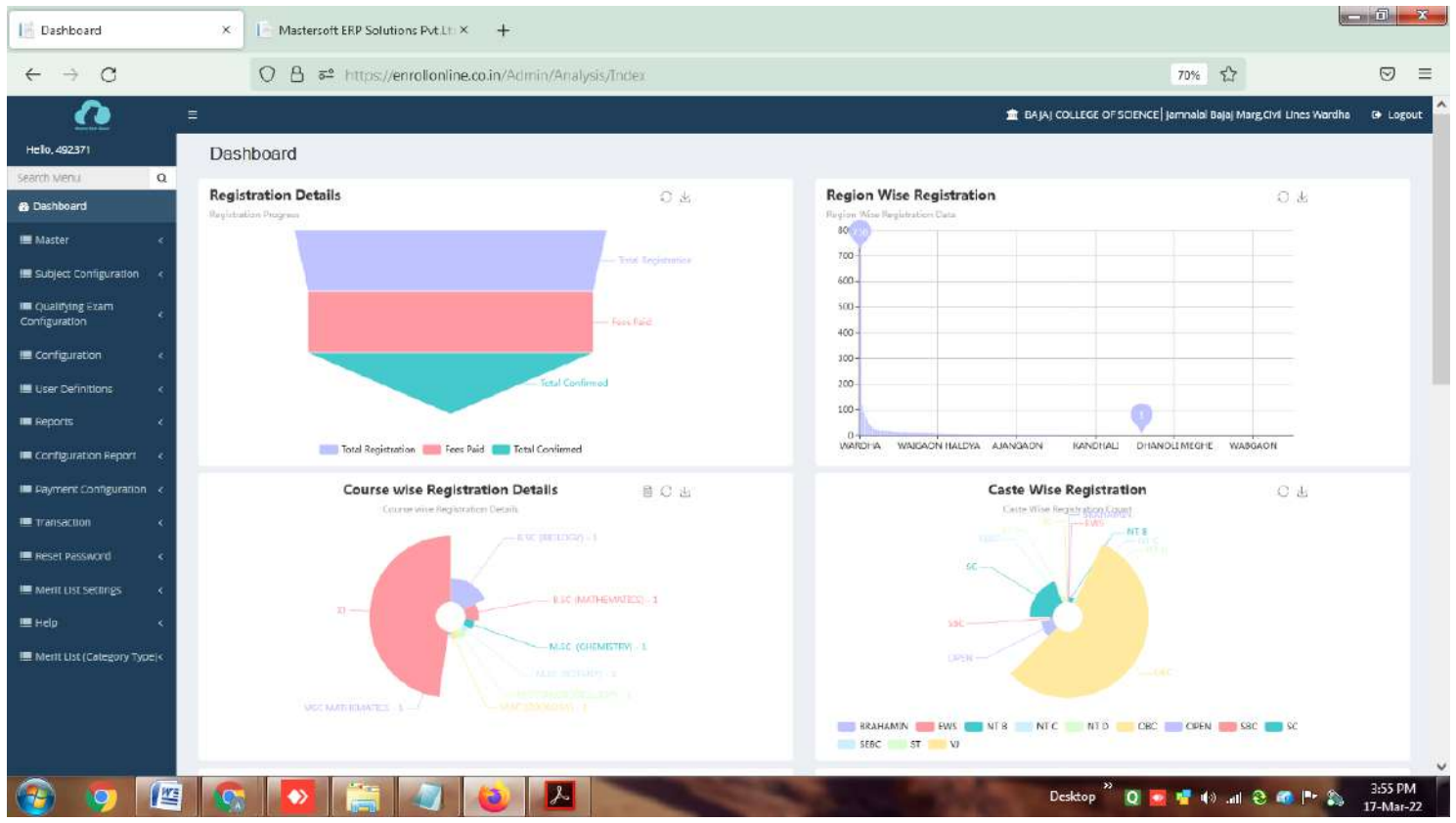
Course	Start from	End
XII	25/07/2021 12:04AM	02/09/2021 12:02PM
XI	13/08/2021 12:00PM	30/10/2021 2:00PM
MSC MATHEMATICS - 1	25/08/2021 12:00PM	09/10/2021 5:00PM
M.SC (ZOOLOGY) - 3	01/12/2021 12:04AM	01/12/2021 12:02PM

2.2 Registration Analytics & Application Status

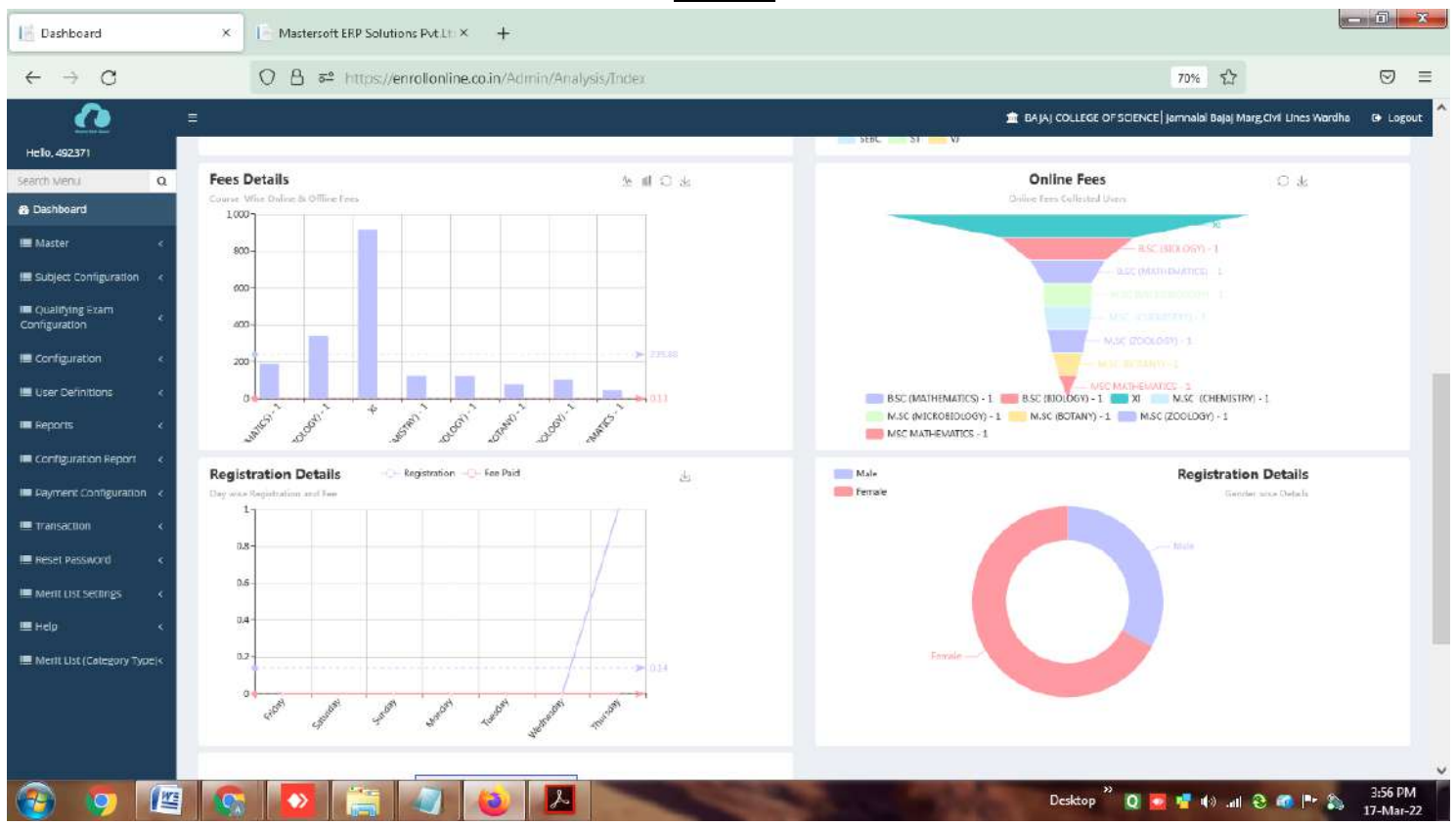
..1..



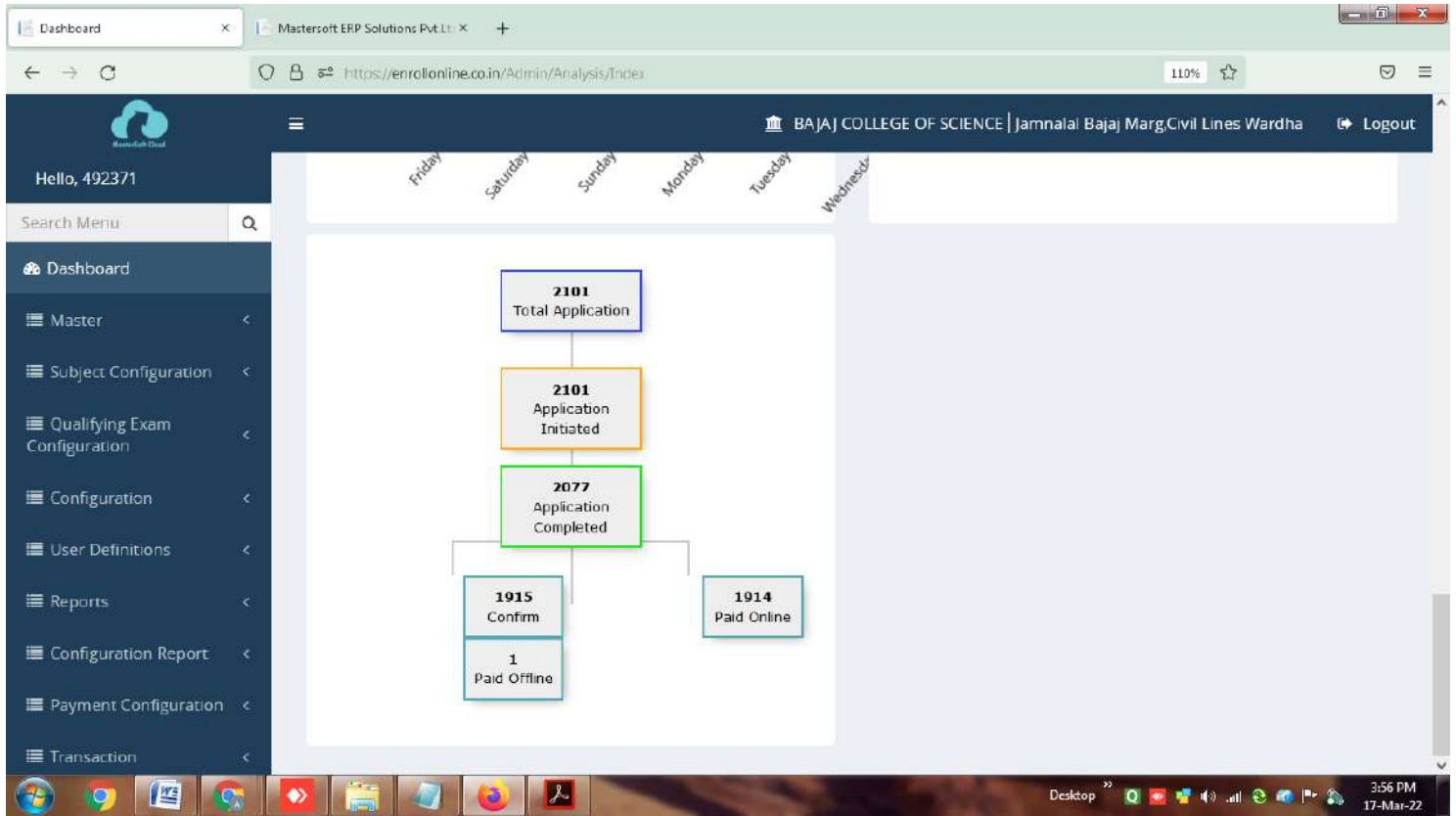
..2..



..3..



..4..



2.3 Application Status

enrollonline.co.in/Admin/ConfigurationReport/ApplicationStatusIndex

BAJAJ COLLEGE OF SCIENCE | Jamnalal Bajaj Marg,Civil Lines Wardha

Logout

Master

Subject Configuration

Qualifying Exam Configuration

Configuration

User Definitions

Reports

Application Status

Registration Details Report

Registration Summary Report

Student Details Excel Export

Qualifying Subject Details Export

Student Education Details Export

Registration Fee Report

Online Registration All Fees Report

Student Questions And Answers Report

Entrance Exam Merit List

Merit List

Course Level: UNDER GRADUATE

Basic Course: BSC (BIOLOGY)

Course: B.SC (BIOLOGY) - 1

From Date: 01/04/2021

To Date: 31/12/2021

Show

Export to Excel

Cancel

Confirm : 338

Verified : 337

Paid : 339

Application Status Report

Column visibility

Excel

Print

Search:

Application No	StudRegid	Course Name	FirstName	LastName	Email	Mobile	Profile Status	Course Status
BSC11	769020	B.SC (BIOLOGY) - 1	SAMYAK	NARAYANE	samyaknarayane2009@gmail.com	902273****	Complete	In-progress
BSC129	843407	B.SC (BIOLOGY) - 1	ARPITA	GHARE	gharearpita@gmail.com	708376****	In-Progress	In-progress
BSC137	844297	B.SC (BIOLOGY) - 1	ARYAN	BONDADE	aryanbondade20@gmail.com	970703****	Complete	In-progress
BSC142	846014	B.SC (BIOLOGY) - 1	CHETNA	BLUBAN	yogitauban@gmail.com	615838****	Complete	In-progress
BSC145	829546	B.SC (BIOLOGY) - 1	SAHL	DINE	sahldine100@gmail.com	928457****	Complete	In-progress
BSC152	840030	B.SC (BIOLOGY) - 1	SAUJANNI	DARNE	Saujannidarne2003@gmail.com	985001****	Complete	In-progress
BSC154	838202	B.SC (BIOLOGY) - 1	VIDHAN	TAGADE	vidy2121@gmail.com	709052****	In-Progress	In-progress
BSC16	771804	B.SC (BIOLOGY) - 1	ASHWARVA	MASKE	atshwaryamaske200@gmail.com	963451****	In-Progress	In-progress

Desktop

3:44 PM 17-Mar-22

2.4 Online Registration Fees Report

enrollonline.co.in/CommonReport/ShowGeneralReport?data={"path":"-","Reports,Admin,OnlineRegistrationFeeReport,rpt","paramString":{"@CollegeId":543,@CourseLevelId:1725,@BasicCourseId:5993,@Cours...

ShowGeneralReport

1 / 11 95%

BAJAJ COLLEGE OF SCIENCE
Jammatal Bajaj Marg,Civil Lines Wardha
Online Registration Fee Report

From Date : 01-04-2021 To Date : 31-12-2021

SR NO.	REG. ID	STUDENT NAME	COURSE	Transaction Id	FEE PAID
Transaction Date: 2021-09-07					
1	1027462	J G R	B.SC (BIOLOGY) - 1	110240261004	1.00
TOTAL					1.00
Transaction Date: 2021-09-10					
2	1047262	SHRUTI SANJAY LACHAKWAR	B.SC (BIOLOGY) - 1	110243091343	100.00
3	1047364	CHANCHAL PRAHAD HADKE	B.SC (BIOLOGY) - 1	110243120006	100.00
4	1048352	SHITAL WALMIK HADKE	B.SC (BIOLOGY) - 1	110243258116	100.00
5	1049354	DIPALI SUDHAKAR AWACHAT	B.SC (BIOLOGY) - 1	110243295632	100.00
6	1056672	MRUNALI KISHOR KHARAPKAR	B.SC (BIOLOGY) - 1	110243404199	100.00
7	1059269	DIYTA SANJAYRAO AMBARKAR	B.SC (BIOLOGY) - 1	110243388942	100.00
8	1058608	GALISI PRAVINRAO MALODE	B.SC (BIOLOGY) - 1	110243429054	100.00
9	1051853	HIRAL SANJAY NIMSADKAR	B.SC (BIOLOGY) - 1	110243494721	100.00
TOTAL					800.00
Transaction Date: 2021-09-11					
10	1047609	TEJASH SHAMRAO DHONGADE	B.SC (BIOLOGY) - 1	110244285208	100.00
11	1067793	SHRUTIKA PANDIT RATHOD	B.SC (BIOLOGY) - 1	110244163774	100.00
12	1063504	SAMYAK SANDIP NARAYANE	B.SC (BIOLOGY) - 1	110244271942	100.00
13	1054941	PRACHI DILIPRAO UPASE	B.SC (BIOLOGY) - 1	110244389406	100.00
14	1067463	VAISHNAVI RAJESH CHAWARE	B.SC (BIOLOGY) - 1	110244413251	100.00
15	1058112	RUDRAKSH ARUN MANDHARE	B.SC (BIOLOGY) - 1	110244461954	100.00
16	1058891	SUNDHI GAUREE SINGH CHAUDHARI	B.SC (BIOLOGY) - 1	110244478201	100.00
17	1069500	SHWETA BHMRAO BHALSARE	B.SC (BIOLOGY) - 1	110244464092	100.00
18	1069736	DISHA DILIP HENGE	B.SC (BIOLOGY) - 1	110244512399	100.00

2.5 Student Varification

OnlineVerification Login

https://enrollonline.co.in/Admin/OnlineVerification/OnlineVerification

BAJAJ COLLEGE OF SCIENCE | Jammatal Bajaj Marg,Civil Lines Wardha Logout

Hello, 492371

Search Menu:

- Dashboard
- Master
- Subject Configuration
- Qualifying Exam Configuration
- Configuration
- User Definitions
- Reports
- Configuration Report
- Payment Configuration
- Transaction
- Reset Password

Student Verification

Note: * Marked Fields Are Mandatory!

Course*: B.SC (BIOLOGY) - 1 Confirm Count: 338

Registration No.*: 1221269 - VAIBHAV MUKUND GAWANDE Verified Count: 337

Quota Count: 60

Show Cancel

College Name: BAJAJ COLLEGE OF SCIENCE

Name: VAIBHAV MUKUND GAWANDE

Registration No.: 1221269

Course Name: B.SC (BIOLOGY) - 1

Application No.: BSC258

Is Verified?: Yes

Is Transferred?: Yes

Inhouse: -

Document List

Name of Document	Download
AADHAR CARD	Download
HSC MARKSHEET	Download

OnlineVerification

https://enrollonline.co.in/Admin/OnlineVerification/OnlineVerification

BAJAJ COLLEGE OF SCIENCE | Jamnalal Bajaj Marg, Civil Lines Wardha

Hello, 492371

Search Menu

- Dashboard
- Master
- Subject Configuration
- Qualifying Exam Configuration
- Configuration
- User Definitions
- Reports
- Configuration Report
- Payment Configuration
- Transaction
- Reset Password

Is Verified? Yes

Is Transferred? Yes

Inhouse -

PassingYear 2021

IsGapInEducation False

NoofAttempt 1.00

CasteCategoryName OBC

CategoryTypeName NONE

FeeType -

StudentType -

StandardFee 0

Verify

Revert Verification/Migration

2.6 Bulk SMS & Email Facility

SendBulkMessage

https://enrollonline.co.in/Admin/BulkMessage/SendBulkMessage

BAJAJ COLLEGE OF SCIENCE | Jamnalal Bajaj Marg, Civil Lines Wardha

Hello, 492371

Search Menu

- Dashboard
- Master
- Subject Configuration
- Qualifying Exam Configuration
- Configuration
- User Definitions
- Reports
- Configuration Report
- Payment Configuration
- Transaction
- Reset Password

Bulk SMS/Email

Balance SMS Count 114774

Note : * Marked Is Mandatory !

Send By ☒ SMS ☐ Email

Session * 2021-2022

Course Level * UNDER GRADUATE

Basic Course * B.SC (BIOLOGY)

Course * B.SC (BIOLOGY) - 1

Status * Please Select

Message * Enter Message

160 characters remaining

Send SMS Cancel

2.7 Cancele Application

Cancel Student Application

Login

https://enrollonline.co.in/Admin/ApplicationCancellation/ApplicationCancellation

BAJAJ COLLEGE OF SCIENCE | Jarnalal Bajaj Marg, Civil Lines Wardha

Logout

Hello, 492371

Search Menu

Dashboard

Master

Subject Configuration

Qualifying Exam Configuration

Configuration

User Definitions

Reports

Configuration Report

Payment Configuration

Transaction

Reset Password

Cancel Application

Note: * Marked Fields Are Mandatory!

Cancel Application ☒ Cancel Profile

Course* B.SC (BIOLOGY) - 1

Search by Username/Name/Registration No.* 1221269

Show Report Cancel

Registration No.: 1221269

User Name: vaibhavgawande

Student Name: VAIBHAV MUKUND GAWANDE

Course Name: B.SC (BIOLOGY) - 1

Application Status: Confirmed

Payment Status: Paid

Student Application Cancel Request

Show 10 entries Search:

Action	StudentName	CourseName	MobileNumber
No data available in table			

Showing 0 to 0 of 0 entries

Previous Next

2.8 Student Provisional Merit List Genrated

Index

Login

https://enrollonline.co.in/Admin/UGMeritList/Index

BAJAJ COLLEGE OF SCIENCE | Jarnalal Bajaj Marg, Civil Lines Wardha

Logout

Hello, 492371

Search Menu

Dashboard

Master

Subject Configuration

Qualifying Exam Configuration

Configuration

User Definitions

Reports

Configuration Report

Payment Configuration

Transaction

Reset Password

Provisional Merit List

Note: * Marked Is Mandatory!

Session* 2021-2022

Basic Course* B.SC (BIOLOGY)

Course* B.SC (BIOLOGY) - 1

Merit List Name* Enter Merit List Name

Quota Type* None selected

Qualifying Exam* None selected

Qualifying Exam Subject Loading...

Stream Please Select

Year of Passing

SR NO.	QUOTA	TOTAL SEAT	SEAT FILLED	SEAT VACANT
No data available in table				

Index Login

https://enrollonline.co.in/Admin/UGMeritList/Index

BAJAJ COLLEGE OF SCIENCE | Jammalal Bajaj Marg, Civil Lines Wardha Logout

Hello, 492371

Search Menu

Dashboard

Master

Subject Configuration

Qualifying Exam Configuration

Configuration

User Definitions

Reports

Configuration Report

Payment Configuration

Transaction

Reset Password

(Please supply only .xls file format)

Browse... No file selected.

Export General Report Save Provisional Export Provisional List Import Merit List Excel Cancel

Provisional Merit List Name: A

SR NO.	REG. NO.	STUDENT NAME	LAST EXAM	PERCENTAGE	QUOTA	ON THE BASIS OF	CASTE CATEGORY
1	858480	SHARAYU GANGADHAR ZOTING	XII	97.6	N		OBC
2	861924	PRATIKA RAJENDRA DHAGE	XII	92.5	N		OBC
3	825769	FLOWERY SUNIL MANIKUL	XII	92	N		SC
4	851337	ACHAL VILAS	XII	91.83	N		OBC

4:58 PM 22-Mar-22

2.9 Reports

GeneralMeritList - Microsoft Excel

HomeInsertPage LayoutFormulasDataReviewViewAdd-Ins

END INSTITUTION REGISTRATION PROCESS

3. ACADEMIC MODULE (MASTERSOFT ERP SOFTWARE)

3.1 HOME PAGE

The screenshot shows the home page of the Mastersoft ERP system. The user is ASHISH ROKDE, Session: 2021-2022, Working Date: 22/03/2022, Counter: 1. The page displays a dashboard with various statistics and a recent activity log.

User Profile:

- ASHISH ROKDE
- Last Login: 22/03/2022 11:58:49
- Login ID: ROKDE@smw.COM

Statistics:

- STUDENTS: 1993
- MALE: 722
- OTHER STUDENTS: 0
- EMPLOYEES: 9
- FEMALE: 1271

Recent Activity:

- 22/03/2022-12:03:07-202.43.120.84 FEES COLLECTION-INSERT
- 22/03/2022-11:52:23-202.43.120.84 FEES COLLECTION-INSERT
- 21/03/2022-13:37:31-202.43.120.84 FEES COLLECTION-INSERT
- 21/03/2022-13:36:19-202.43.120.84 FEES COLLECTION-INSERT
- 21/03/2022-13:35:19-202.43.120.84 FEES COLLECTION-INSERT
- 21/03/2022-13:34:04-202.43.120.84 FEES COLLECTION-INSERT
- 17/03/2022-14:03:49-202.43.120.84 DEMAND UPDATION-UPDATE
- 16/03/2022-17:10:02-202.43.120.84 FEES COLLECTION-INSERT
- 16/03/2022-13:04:29-202.43.120.84 FEES COLLECTION-INSERT
- 16/03/2022-13:03:23-202.43.120.84 FEES COLLECTION-INSERT

My To Do Details:

Date	Description	Action
------	-------------	--------

About Me:

- Counter No: 1
- Contact No: 9561953320
- Email ID: ashishrokde@gmail.com

Navigation Menu:

- AUTHORIZATION
- ACADEMIC
- ATTENDANCE
- PASSWORD RESET

Footer: BAJAJ COLLEGE OF SCIENCE, WARDHA. 5:13 PM 22-Mar-22.

3.2 Student wise Analytics

The screenshot shows the Student wise Analytics page. The user is ASHISH ROKDE, Session: 2021-2022, Working Date: 22/03/2022, Counter: 1. The page displays various charts and reports for student analytics.

Coursewise Student Strength:

Course	Male	Female	Other	Total
XII (HSC VOC)	445	64	422	931
XI (HSC VOC)	42	216	45	263
M.SC (ZOOLOGY) - 1	2	2	2	6
M.SC (MICROBIOLOGY) - 1	2	2	2	6
M.SC MATHEMATICS - 1	2	2	2	6
M.SC (BOTANY) - 1	2	2	2	6
M.SC (CHEMISTRY) - 1	2	2	2	6
B.S.C (MATHEMATICS) - 3	40	64	104	208
B.S.C (BIOLOGY) - 5	7	131	158	296
B.S.C (BIOLOGY) - 1	122	149	154	425

Genderwise Student Strength:

Gender	Count
Female	1271
Male	722

CasteCategorywise Student Strength:

Caste Category	Count	Percentage
VI	16	0.8%
VI AND NOMADIC TRIBES D	3	0.15%
VI AND NOMADIC TRIBES C	59	1.96%
ARORA	1	0.05%
Brahmin	2	0.1%
EWS	19	0.95%
Marathi	1	0.7%

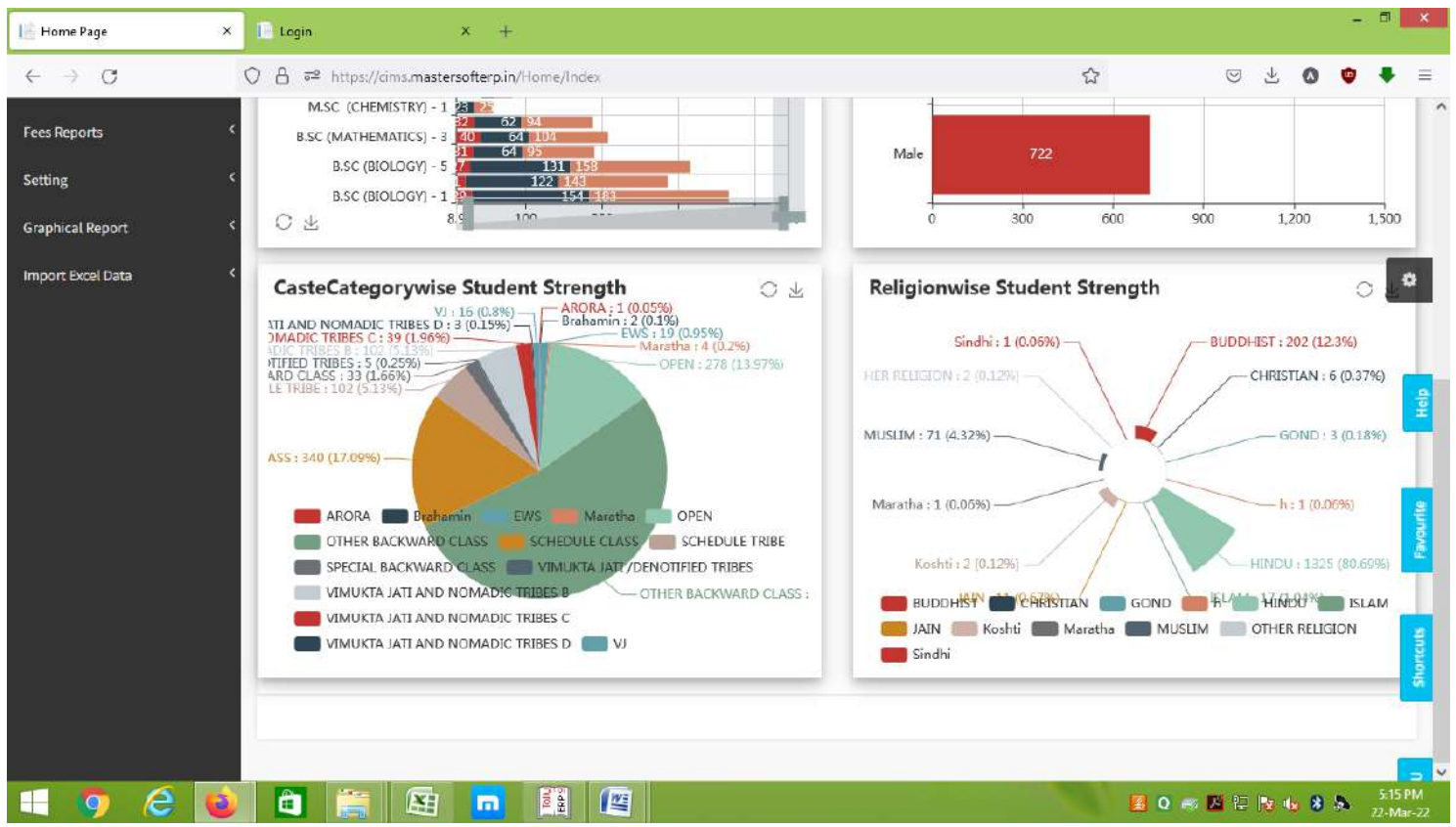
Religionwise Student Strength:

Religion	Count	Percentage
Sindhi	1	0.06%
BUDDHIST	202	12.3%

Navigation Menu:

- Master
- Pre Admission
- Transaction
- Student Reports
- Fees Reports
- Setting
- Graphical Report
- Import Excel Data

Footer: BAJAJ COLLEGE OF SCIENCE, WARDHA. 5:15 PM 22-Mar-22.



3.3 Student Admission

The Student Admission form is divided into two main sections: Course Details and Student Details.

Course Details:

- Basic Course ***: B.SC (BIOLOGY)
- Course ***: B.SC (BIOLOGY) - 1
- Standard Fee**: 2650
- Fee Type ***: FULL PAYING
- Student Type ***: HOME UNIVERSITY
- Search Student** button

Student Details:

- Title ***: MR
- Last Name/Surname ***: GAWANDE
- First Name**: VAIBHAV
- Middle Name**: MUKUND
- Unicode Name**: (empty)
- Mother Name**: KIRAN
- Unicode Mother Name**: ENTER UNICODE MOTHER NAME
- Father Name**: MUKUND
- Unicode Father Name**: ENTER UNICODE FATHER NAME
- Enrollment Number**: ENTER ENROLLMENT NUMBER

3.4 Fees Collection Process

FeesCollection Login

https://cms.mastersofterp.in/FeesCollection/FeesCollection

BAJAJ COLLEGE OF SCIENCE, WARDHA

Academic->Transaction->Collect Fees->Fees Collection

Note: * Marked is Mandatory!
FeeHead with * marked is GST Applicable!

Student Details

Search Criteria * ☐ Student Id. ☒ Name ☐ Roll No. ☐ User Field

Student * SHINDE DNYANDIP DADARAO-->DADARAO --> 3141366-->-->B...

Course B.SC (BIOLOGY) - 1

Full Name MR SHINDE DNYANDIP DADARAO

Fee Type GOIS

Student Type HOME UNIVERSITY

Mobile No. 8080300711 Bal Fees 170

Paid /Concession /Adjusted Fee 0 Amount * 0

Student Fees Details

Receipt Type * Cash

Total 170.00

Head Description	Amount
LABORATORY FEE Max Amount: 0	0
LIBRARY FEE Max Amount: 0	0
CAUTION MONEY FEE Max Amount: 50	50
GAMES & SPORTS FEE Max Amount: 0	0
PHYSICAL EFFICIENCY TEST Max Amount: 0	0

5:29 PM 22-Mar-22

3.5 Payment Mode

FeesCollection Login

https://cms.mastersofterp.in/FeesCollection/FeesCollection

Student Remark

Adm Through Please Select

Payment Option Please Select

Payment ID

Payment Details

Pay. Mode	Chq/DD No./Tran Id	chq/DD/Tran Date	Amount	Remove
-----------	--------------------	------------------	--------	--------

Payment Info

Payment Mode * UPI Amount * 170

Tran Id. * Please Select Tran Dt. *

Bank Name * Demand Draft(DD) Location * Please Select

NEFT/RTGS

Card Swipe(CC/DC)

Wallet

UPI

Add

Click here for fees collection

Click here for exam fees collection(subject fee)

5:30 PM 22-Mar-22

3.5 Student Admission Receipt

New_ShowGeneralReport — Mozilla Firefox

https://dms.mastersofterp.in/CommonReport/New_ShowGeneralReport?data=dA2DAkbGrhchHwMKDmuv+R/yeXaAcCaaTri8Fyyw7x3R9Xo5KqVahN2VQ/jQtXGvHof8B7c0nX4KW/RNrsLe9IKTgFWrv

1 of 1

Automatic Zoom

Shiksha Mandal, Wardha's
RAJAJ COLLEGE OF SCIENCE, WARDHA

SENIOR COLLEGE R

Reg. No.: 834/SENIOR COLLEGE
K/BA/2021-2022/899
Class: B.SC (BIOLOGY) SEM I
Category: CBC
Roll No.:
Name: MR. AKASH RAMESHRAO SATONE

Date: 20/11/2021
Adm. No.: 186
Student Id.: 1195676
Fee Type: GDIS

Received the following

CAUTION MONEY FEE	50.00
REGISTRATION FEE	10.00
CYCLE STAND FEE	20.00
UNIV. INTER COLLE. SPD. & ACTIVITY FEE	20.00
UNIVERSITY STUDENT INSURANCE FEE	40.00
Total:	170.00

In words: One Hundred Seventy Only
Vid: BIOLOGY, SUBJECT: BIO, CHEMISTRY, ZOOLOGY, BIOTECHNOLOGY, HAKATHI
Bank: 170.00
Transaction Id: 110338564806
Remarks:

RECEIVER'S SIGNATURE
BA-25-SUPPORTS-00/11/2021 ASHISH RODGE Page 1 of 1

Shiksha Mandal, Wardha's
RAJAJ COLLEGE OF SCIENCE, WARDHA

SENIOR COLLEGE R

Reg. No.: 834/SENIOR COLLEGE
K/BA/2021-2022/899
Class: B.SC (BIOLOGY) SEM I
Category: CBC
Roll No.:
Name: MR. AKASH RAMESHRAO SATONE

Date: 20/11/2021
Adm. No.: 186
Student Id.: 1195676
Fee Type: GDIS

Received the following

CAUTION MONEY FEE	50.00
REGISTRATION FEE	10.00
CYCLE STAND FEE	20.00
UNIV. INTER COLLE. SPD. & ACTIVITY FEE	20.00
UNIVERSITY STUDENT INSURANCE FEE	40.00
Total:	170.00

In words: One Hundred Seventy Only
Vid: BIOLOGY, SUBJECT: BIO, CHEMISTRY, ZOOLOGY, BIOTECHNOLOGY, HAKATHI
Bank: 170.00
Transaction Id: 110338564806
Remarks:

RECEIVER'S SIGNATURE
BA-25-SUPPORTS-00/11/2021 ASHISH RODGE Page 1 of 1

5:26 PM
22-Mar-22

3.6 Student Reports Admission Call Letter

New_ShowGeneralReport — Mozilla Firefox

https://dms.mastersofterp.in/CommonReport/New_ShowGeneralReport?data=dA2DAkbGrhchHwMKDmuv+R/yeXaAcCaaTri8Fyyw7x3R9Xo5KqVahN2VQ/jQzmTuqzUo2qaRao32gpo/6sR2kv80NNA/

1 of 341

Automatic Zoom

ADMISSION CALL LETTER

To
RITIKA SUNIL GADWANI
Dayal Nagar, Wardha

BAJAJ COLLEGE OF SCIENCE, WARDHA

INTERVIEW AND SELECTION CARD FOR THE YEAR 2021-2022

Application No. : **Reg No. :** 2021-2022/REGU// **Date :** 22/03/2022

RITIKA SUNIL GADWANI is informed that she has been provisionally selected for the admission in B.SC (BIOLOGY). She has to present herself before the undersigned on or before Sun31/10/2021 with this call letter at the above mentioned address with her parents. She has to present following certificates in original at the time of admission :

1

Fees Payable at the time of Admission

If selected for admission First Semester fee of Rs. 2,650.00 or the first two semester fee of Rs. 2,650.00 have to be paid only by cash.

Conditions For Admission

5:39 PM
22-Mar-22

3.8 SMS Send Summary Report

New ShowGeneralReport — Mozilla Firefox

https://cms.mastersofterp.in/CommonReport/New_ShowGeneralReport?data=dA2DAkbGrndHwMKDmuv+R/yexAcCaaTni8Fyyw7x3R9Xo5KqVahN2VQ/jjQ0iIT3GRfZG7Mx8V0mQnProFY1THBY

1 of 86 Automatic Zoom

Shiksha Mandal, Wardha's
BAJAJ COLLEGE OF SCIENCE, WARDHA

SMS Send Summary Report
From Date 01/09/2021 To 22/03/2022

Sr.No.	Stud.Id.	Roll No.	Mobile No.	Student Name	Message	Date & Time	SMS Count
Course : B.SC (BIOLOGY) - 1							
1	3141267	0	8010572070	DIPALI VITTHAL TEMBHURNE	DEAR DIPALI VITTHAL TEMBHURNE, YOUR SENIOR COLLEGE RECEIPT FEES AMOUNT IS RS. 130.00 FOR BAJAJ COLLEGE OF SCIENCE, WARD, PLEASE PAY USING feeapayr.com.	01/09/2021 10:23AM	1
2	3141267	0	8010572070	DIPALI VITTHAL TEMBHURNE	DEAR DIPALI VITTHAL TEMBHURNE, YOUR SHIKSHA MANDAL PROS. BCS WARDHA FEES AMOUNT IS RS. 230.00 FOR BAJAJ COLLEGE OF SCIENCE, WARD, PLEASE PAY USING feeapayr.com.	01/09/2021 10:24AM	1
3	3141327	0	9503614367	MAYANK GOPAL KHANDAGALE	DEAR MAYANK GOPAL KHANDAGALE, YOUR SENIOR COLLEGE RECEIPT FEES AMOUNT	01/09/2021 10:32AM	1

10:16 AM 23-Mar-22

3.9 Student I-Card

ShowGeneralReport — Mozilla Firefox

https://cmscertificates.mastersofterp.in/CommonReport/ShowGeneralReport?data=[{"path":"-Reports/Academic/IDCardFront_Format1.rpt","paramString":{"CollegeId":17240002,"CourseId":0,"@Sessio":

1 of 314 Automatic Zoom

<p>Shiksha Mandal, Wardha's BAJAJ COLLEGE OF SCIENCE, WARDHA Phone - (91) 8888872446</p> <p>IDENTITY CARD-2021-2022</p> <p>ID No. : 2440692</p> <p>Name : SHREYA HARIHAR CHORE Class : XII Blood Gr : Division: Roll No : 0 Mobile : 8626094940 Address: NEAR ANJANI MATA MANDIR HARLOM NAGAR ALODI WARDHA WARDHA</p> <p>PRINCIPAL</p>	<p>Shiksha Mandal, Wardha's BAJAJ COLLEGE OF SCIENCE, WARDHA Phone - (91) 8888872446</p> <p>IDENTITY CARD-2021-2022</p> <p>ID No. : 2443064</p> <p>Name : SHRUTI SANJAY MALODE Class : XII Blood Gr : Division: Roll No : 0 Mobile : 9699040876 Address: SANT TUKARAM WARD NEAR DURGA MATA MANDIR RAM NAGAR</p> <p>PRINCIPAL</p>	<p>Shiksha Mandal, Wardha's BAJAJ COLLEGE OF SCIENCE, WARDHA Phone - (91) 8888872446</p> <p>IDENTITY CARD-2021-2022</p> <p>ID No. : 2450995</p> <p>Name : HARSHAL VIJAY PAL Class : XII Blood Gr : B+ Division: Roll No : 0 Mobile : 8975294758 Address: AT RAVERI POST JALKA TQ RALEGAON DIST YAVATNAL RALEGAON</p> <p>PRINCIPAL</p>
<p>Shiksha Mandal, Wardha's BAJAJ COLLEGE OF SCIENCE, WARDHA Phone - (91) 8888872446</p> <p>IDENTITY CARD-2021-2022</p> <p>ID No. : 2451806</p>	<p>Shiksha Mandal, Wardha's BAJAJ COLLEGE OF SCIENCE, WARDHA Phone - (91) 8888872446</p> <p>IDENTITY CARD-2020-21</p> <p>ID No. : 2454853</p>	<p>Shiksha Mandal, Wardha's BAJAJ COLLEGE OF SCIENCE, WARDHA Phone - (91) 8888872446</p> <p>IDENTITY CARD-2021-2022</p> <p>ID No. : 2454939</p>

10:35 AM 23-Mar-22

3.10 All Student Certificate Formats

Student Reports

- Certificate
 - Standard ID Card Format Config
 - Standard Tc Format Config
 - Student Tc
 - Student ID Card
 - Duplicate Student Tc
 - Attempt Certificate Report
 - Noc Certificate Report
 - Dob Certificate Report

Report Format *

Please Select

☐ Make Default Format

Report Submit

https://cmscertificate.mastersofterp.in/StandardTCFormat/Index

3.11 Student Personal Ledger

StudentLedger

Login

https://cms.mastersofterp.in/StudentLedger/StudentLedger

BAJAJ COLLEGE OF SCIENCE, WARDHA

Hello, ASHISH ROKDE
Session: 2021-2022
Working Date: 22/03/2022
Counter: 1

Search Menu

Academic->Fees Reports->Fees Report->Student Ledger

Student Search

Session: 2021-2022 Search By: Student Name

Enter Input: GAWANDE NIKITA RATNAKAR --> 255644

Student Details

Student Id	: 2556448	Mother Name	: REKHATAI
Student Name	: NIKITA RATNAKAR GAWANDE	Father Name	: RATNAKAR
Admission Status	: ADM	PinCode	: 442001
Address	: DAHEGAON GAWANDE	Sub Caste	: Kunbi
City	: --	BirthPlace	: DAHEGAON ST.
State	: Maharashtra	BankName	: --
Student Mobile No	: 9022236127	BankAccountNo	: --

SORRY No Photo Available

5:22 PM 22-Mar-22

StudentLedger Login

https://cms.mastersofterp.in/StudentLedger/StudentLedger

*** Show Admission Fees Details (Total Applicable, Total Paid, Total Balance).**

Course	Applicable Amount	Paid	Adjusted	Excess	Refund	Concession	Balance Total
B.SC (BIOLOGY) - 3	120.00	120.00	0.00	0.00	0.00	0.00	0.00
Total	120.00	120.00	0.00	0.00	0.00	0.00	0.00

*** Show only admission and next installment receipts not for other receipts.**

Course Name	Receipt No.	Receipt Date	Receipt Type	Receipt Amount	Status	Fee Type	Stud Type
B.SC (BIOLOGY) - 3	B25/SENIOR COLLEGE R/BA/2021-2022/529	01/10/2021	ADM	80.00		GOIS	HOME UNIVERSITY
B.SC (BIOLOGY) - 3	B25/SENIOR COLLEGE R/BN/2021-2022/955	29/11/2021	NXT	40.00		GOIS	HOME UNIVERSITY
B.SC (BIOLOGY) - 1	C1/SENIOR COLLEGE R/A/2020-21/183	27/08/2020	ADM	130.00		GOIS	HOME UNIVERSITY

*** Show other receipts.**


Course Name	Cashbook Name	Fee Head	Receipt	Receipt Date	Amount	Paid Amount
B.SC (BIOLOGY) - 3	SHIKSHA MANDAL PROS. BCS WARDHA	OTHER FACILITY FEE	B25/SHIKSHA MANDAL (/BO/2021-2022/1263	01/10/2021	230.00	230.00
B.SC (BIOLOGY) - 3	SHIKSHA MANDAL PROS. BCS WARDHA	REGISTRATION FEE	B25/SHIKSHA MANDAL (/BO/2021-2022/1263	01/10/2021	100.00	100.00

3.12 Student Demand Report

New_ShowGeneralReport — Mozilla Firefox

https://cms.mastersofterp.in/CommonReport/New_ShowGeneralReport?data=dAizDAkbGrndHwwMKDmuv+R/yeXaAcCaaTni8Fyyw7x3R9Xo5KqVahN2VQj/Q9Tp21CdpzZbUM59efriXvEef2U6b9Hk6

1 of 25 Automatic Zoom

 **Shiksha Mandal, Wardha's**
BAJAJ COLLEGE OF SCIENCE, WARDHA

Demand Report

Session : 2021-2022 Course Name : B.SC (BIOLOGY) - 1

Sr.No.	CashBook Name	Total Fee	Paid Amount	Balance Amount
Fee Type : FULL PAYING				
Student Type : HOME UNIVERSITY				
1	3084355 . SHIRIN MUSTAKEEM ANSARI	User Name : ASHISH ROKDE		
1	ADMISSION FEES	2,650.00	2,650.00	0.00
2	AUTONOMOUS EXAM FEES	800.00	800.00	0.00
3	SHIKSHA MANDAL PROS. BCS WARDHA	230.00	230.00	0.00
Total :		3,680.00	3,680.00	0.00
4	3084426 . SAHIL GANESH JADHAO	User Name : ASHISH ROKDE		
1	ADMISSION FEES	2,650.00	2,650.00	0.00
2	AUTONOMOUS EXAM FEES	800.00	800.00	0.00
3	SHIKSHA MANDAL PROS. BCS WARDHA	230.00	230.00	0.00
Total :		3,680.00	3,680.00	0.00
7	3084706 . SUNIDHI GAUREE SINGH CHAUHAN	User Name : ASHISH ROKDE		
1	ADMISSION FEES	2,650.00	2,650.00	0.00
2	AUTONOMOUS EXAM FEES	800.00	800.00	0.00
3	SHIKSHA MANDAL PROS. BCS WARDHA	230.00	230.00	0.00

3.13 DCR Reports

New ShowGeneralReport — Mozilla Firefox

https://ams.masterscfterp.in/CommonReport/New_ShowGeneralReport?data=dA2DAkbGrhchHwwMKDmuv+R/yeXaAcCaaTni8Fyyw7x3R9Xo5KqVahN2VQ/;/Q0K36JAHF0AlgDgp9dLw+1ZcnpXF9Z/rU

1 of 17

Automatic Zoom

Short DCR Report

Receipt Date From 01/10/2021 To 31/10/2021

Session : 2021-2022

Sr. No.	Receipt Number	Student Name	Course	Fee Type	Payment By	Chq/ DD No.	Amount
Counter No. : B25 User Name :							
Receipt Book Name : SENIOR COLLEGE RECEIPT							
Date : 1/10/2021							
1	B25/SENIOR C/BA/2021-2022/523	ANKITA SANJIV GIROTI	B.SC (MATHEMATICS) SEM 5	FP	C:0.00 B:2,450.00		2,450.00
Remark -							
2	B25/SENIOR C/BA/2021-2022/524	SANKET SANJAY BHASME	B.SC (BIOLOGY) SEM 5	GOIS	C:0.00 B:120.00		120.00
Remark -							
3	B25/SENIOR C/BA/2021-2022/525	SNEHA SANJAY SHARMA	B.SC (BIOLOGY) SEM 3	GOIS	C:0.00 B:80.00		80.00
Remark -							
4	B25/SENIOR C/BA/2021-2022/526	AISHWARYA BENIRAM KHARE	B.SC (BIOLOGY) SEM 5	GOIS	C:0.00 B:120.00		120.00
Remark -							
5	B25/SENIOR C/BA/2021-2022/527	SHAVIJA RAJESH NAGRALE	B.SC (BIOLOGY) SEM 3	GOIS	C:0.00 B:80.00		80.00
Remark -							
6	B25/SENIOR C/BA/2021-2022/528	URMILA RAVINDRA HOLE	B.SC (BIOLOGY) SEM 5	GOIS	C:0.00 B:120.00		120.00
Remark -							
7	B25/SENIOR C/BA/2021-2022/529	NIKITA RATNAKAR GAWANDE	B.SC (BIOLOGY) SEM 3	GOIS	C:0.00 B:80.00		80.00
Remark -							
8	B25/SENIOR C/BA/2021-2022/530	YASH ANIL MANDOGADE	B.SC (MATHEMATICS)	GOIS	C:0.00 B:80.00		80.00

10:42 AM 23-Mar-22

3.14 Online Transaction Reports

New ShowGeneralReport — Mozilla Firefox

https://ams.masterscfterp.in/CommonReport/New_ShowGeneralReport?data=dA2DAkbGrhchHwwMKDmuv+R/yeXaAcCaaTni8Fyyw7x3R9Xo5KqVahN2VQ/;/Q20/Ms3+hL1V7NftQY6bzZbeWLa+kmH

1 of 15

Automatic Zoom

Shiksha Mandal, Wardha's
BAJAJ COLLEGE OF SCIENCE, WARDHA

Online Transactions Report
From Date : 01/10/2021 To Date : 31/10/2021

SrNo	Trans.Id	Stud.Id	Roll No.	Student Name	Course	Tran Dt. & Time	Receipt No.	CashBook	Tran.Status	Amount
1	110294575628	2809133		ANKITA SANJIV GIROTI	B.SC (MATHEMATICS) - 5	01/10/2021 12:35:37AM	B25/SENIOR COLLEGE R/BA/2021-2022/523	SENIOR COLLEGE RECEIPT => 2021-2022	SUCCESS	2,450
2	110295353322	2836306		SANKET SANJAY BHASME	B.SC (BIOLOGY) - 5	01/10/2021 7:15:40AM	B25/SENIOR COLLEGE R/BA/2021-2022/524	SENIOR COLLEGE RECEIPT => 2021-2022	SUCCESS	120
3	110295354848	2499001		SNEHA SANJAY SHARMA	B.SC (BIOLOGY) - 3	01/10/2021 7:18:51AM	B25/SENIOR COLLEGE R/BA/2021-2022/525	SENIOR COLLEGE RECEIPT => 2021-2022	SUCCESS	80
4	110295420599	2857742		AISHWARYA BENIRAM KHARE	B.SC (BIOLOGY) - 5	01/10/2021 9:00:06AM	B25/SENIOR COLLEGE R/BA/2021-2022/526	SENIOR COLLEGE RECEIPT => 2021-2022	SUCCESS	120
5	110295449516	2523087		SHAVIJA RAJESH NAGRALE	B.SC (BIOLOGY) - 3	01/10/2021 9:31:33AM	B25/SENIOR COLLEGE R/BA/2021-2022/527	SENIOR COLLEGE RECEIPT => 2021-2022	SUCCESS	80
6	110295453022	2800652		URMILA RAVINDRA HOLE	B.SC (BIOLOGY) - 5	01/10/2021 9:34:04AM	B25/SENIOR COLLEGE R/BA/2021-2022/528	SENIOR COLLEGE RECEIPT => 2021-2022	SUCCESS	120
7	110295451773	2554448		NIKITA RATNAKAR GAWANDE	B.SC (BIOLOGY) - 3	01/10/2021 9:34:34AM	B25/SENIOR COLLEGE	SENIOR COLLEGE	SUCCESS	80

10:45 AM 23-Mar-22

3.15 Student Admission Report

New_ShowGeneralReport — Mozilla Firefox

https://ams.mastersofterp.in/CommonReport/New_ShowGeneralReport?data=dA2DAkbGrndHwMKDmuv+R/yeXaAcCaaTni8Fyyw7x3R9Xo5KqVahN2VQJ/QbTZTEEBgQqVoDLaaufyVZPwV9961qwl

1 of 6 Automatic Zoom

Shiksha Mandal, Wardha
BAJAJ COLLEGE OF SCIENCE, WARDHA
Student Admission Report
 From Date 01/10/2021 To 22/03/2022

Duration : 2021-2022 Course : B.Sc (BIOLOGY) - 1

Sr. No.	Student Name Mother Name Course	Student ID	Roll No. / Reg No.	Adm. Date	Medium	Section	Photo	Sign	Subject
1	MANISH SHARAD DHAWALE SHAWANA B.SC (BIOLOGY) - 1	2100020		05/01/2022	ENGLISH	---			ENG. CHEMISTRY, ZOOLOGY, MICROBIOLOGY, MARATHI
2	RINKI GIRDHARILAL MISHRA UDHA B.SC (BIOLOGY) - 1	2128832		17/12/2021	ENGLISH	---			ENG. CHEMISTRY, ZOOLOGY, MICROBIOLOGY, MARATHI
3	SHITAL GUNWANT BHUTE CHARIKA GUNWANT BHUTE B.SC (BIOLOGY) - 1	2126671		28/11/2021	ENGLISH	---			ENG. CHEMISTRY, BOTANY, MICROBIOLOGY, MARATHI
4	SAKSHI SHARADRAO MOHTURE HARITA B.SC (BIOLOGY) - 1	2127220		12/10/2021	ENGLISH	---			ENG. CHEMISTRY, MICROBIOLOGY, BIOTECHNOLOGY, MARATHI
5	CHANCHAL PRALHAD HADKE KALPANA HADKE B.SC (BIOLOGY) - 1	2141421		17/12/2021	ENGLISH	---			ENG. CHEMISTRY, BOTANY, MICROBIOLOGY, MARATHI
6	JANHAVI DIPAKRAO KALE PRITI B.SC (BIOLOGY) - 1	2141998		21/12/2021	ENGLISH	---			ENG. CHEMISTRY, BOTANY, MICROBIOLOGY, SUPPLY, ENG
7	NIKHIL SHESHRAO KHANDARE YODITA B.SC (BIOLOGY) - 1	2141840		08/12/2021	ENGLISH	---			ENG. CHEMISTRY, ZOOLOGY, BIOTECHNOLOGY, SUPPLY, ENG

Note : # Indicates Cancel Students
 Print Date : 22/03/2022

Page 1 of 6

11:33 AM
 23-Mar-22

3.16 Invoice Copy

S.M



MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iltms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
The Principal,
Jankidevi Bajaj College of Science,
Wardha.

Invoice No
2021-22/1107

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

Terms of Delivery

Dated
26-Jan-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
16-Jul-2020

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 25/01/2022	998319	1988.00 NO	80.00	NO	1,59,040.00
	CGST@9%			9.00		14,313.60
	SGST@9%			9.00		14,313.60
	ROUNDED OFF					- 0.20

*Pls pay
50% payment
& deduct the
TDS*

Total

1,87,667.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakhs Eighty-Seven Thousand Six Hundred Sixty-Seven Only

Taxable Value

Central Tax

State Tax

Total

1,59,040.00

Rate

Amount

Rate

Amount

9.00

14,313.60

9.00

14,313.60

Tax Amount (in words)

Rupees Fourteen Thousand Three Hundred Thirteen And Sixty Paise Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

This is a System Generated Invoice. Hence, Signature is not required



Authorised Signatory

Most Trusted ERP Partner for Educational Campus

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 551 6111 sales@iltms.co.in, scm@iltms.co.in

Offices At

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Vellore • Pallakad • Coimbatore

29/1/22



Shiksha Mandal, Wardha's
BAJAJ COLLEGE OF SCIENCE, WARDHA

Student MIS Coursewise

Session :2021-2022

From Date : 1/04/2021 To : 25/01/2022

Sr. No.	Course	Male	Female	Other	Total
Course : B.SC (BIOLOGY) - 1					
1	B.SC (BIOLOGY) - 1	29	156	0	185
	Course Wise Total :	29	156	0	185
Course : B.SC (BIOLOGY) - 3					
1	B.SC (BIOLOGY) - 3	21	121	0	142
	Course Wise Total :	21	121	0	142
Course : B.SC (BIOLOGY) - 5					
1	B.SC (BIOLOGY) - 5	27	131	0	158
	Course Wise Total :	27	131	0	158
Course : B.SC (MATHEMATICS) - 1					
1	B.SC (MATHEMATICS) - 1	32	65	0	97
	Course Wise Total :	32	65	0	97
Course : B.SC (MATHEMATICS) - 3					
1	B.SC (MATHEMATICS) - 3	40	64	0	104
	Course Wise Total :	40	64	0	104
Course : B.SC (MATHEMATICS) - 5					
1	B.SC (MATHEMATICS) - 5	31	62	0	93
	Course Wise Total :	31	62	0	93
Course : M.SC (CHEMISTRY) - 1					
1	M.SC (CHEMISTRY) - 1	2	23	0	25
	Course Wise Total :	2	23	0	25
Course : M.SC (CHEMISTRY) - 3					
1	M.SC (CHEMISTRY) - 3	5	17	0	22
	Course Wise Total :	5	17	0	22
Course : M.SC (BOTANY) - 1					
1	M.SC (BOTANY) - 1	2	22	0	24
	Course Wise Total :	2	22	0	24
Course : M.SC (BOTANY) - 3					
1	M.SC (BOTANY) - 3	3	16	0	19
	Course Wise Total :	3	16	0	19
Course : M.SC (MICROBIOLOGY) - 1					
1	M.SC (MICROBIOLOGY) - 1	1	25	0	26
	Course Wise Total :	1	25	0	26
Course : M.SC (MICROBIOLOGY) - 3					
1	M.SC (MICROBIOLOGY) - 3	5	21	0	26
	Course Wise Total :	5	21	0	26
Course : M.SC (ZOOLOGY) - 1					
1	M.SC (ZOOLOGY) - 1	2	20	0	22
	Course Wise Total :	2	20	0	22
Course : M.SC (ZOOLOGY) - 3					
1	M.SC (ZOOLOGY) - 3	0	22	0	22
	Course Wise Total :	0	22	0	22
Course : MSC MATHEMATICS - 1					
1	MSC MATHEMATICS - 1	3	22	0	25
	Course Wise Total :	3	22	0	25
Course : MSC MATHEMATICS - 3					
1	MSC MATHEMATICS - 3	9	18	0	27
	Course Wise Total :	9	18	0	27
Course : XI					
1	XI	205	215	0	420
	Course Wise Total :	205	215	0	420
Course : XI (HSC VOC)					
1	XI (HSC VOC)	42	4	0	46

Sr. No.	Course	Male	Female	Other	Total
	Course Wise Total :	42	4	0	46
Course : XII					
1	XII	198	244	0	442
	Course Wise Total :	198	244	0	442
Course : XII (HSC VOC)					
1	XII (HSC VOC)	60	3	0	63
	Course Wise Total :	60	3	0	63
	Total :	717	1271	0	1988

Thank You



Shiksha Mandal, Wardha's
Bajaj College of Science, Wardha
(Formerly known as Jankidevi Bajaj College of Science)
"A Century of Nationalistic, Values Based, Quality Education"
NAAC Reaccredited 'A'-Grade Institution
AN AUTONOMOUS INSTITUTION
Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur



6.2.3 Implementation of E-Governance in the areas of operations

ERP Documents On Library Management Systems

President

Shri Rahul Bajaj

Chairman

Shri Bharat Mahodaya

Vice-President

Smt. Ramaben Ruiya

Shri Chandrashekhar Dharmadhikari

General Secretary

Shri Sanjay Bhargava

Registered under section XXI of Societies Registration Act 1860
& under section XXIX of Bombay Public Trust Act 1950

Shiksha Mandal

Jamnalal Bajaj Marg, Civil Lines, Wardha - 442001

Phone / Fax : (07152) 230506, 230507

Ref. No.

Dated

To,

Date : 16 / 07 / 2020

**MasterSoft ERP Solution Pvt. Ltd.
New Nandanwan, Nagpur.****Sub:** Supply and Installation of Cloud based Campus Management System.

Dear Sir:

As per discussions we hereby accept your offer for **Bajaj College of Science, Jamnalal Bajaj Marg, Civil Line, Wardha.** of Rs. 80/- + GST 18% for per admitted students per year for Cloud based Campus Management System with all terms & conditions. Kindly create Cloud setup with following details for our College at earliest. Necessary advance payment of Rs.25,000/- through NEFT is being processed. The advance shall be adjusted against the final payment.

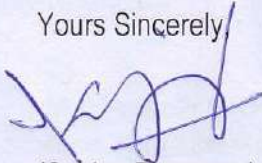
SN	PARTICULARS	PRICE (In Rs.)
1.	One time Cloud Setup, Implementation, Training	Rs. 80/- + 18% GST Per Student Per Year Per College (PSPYPC)
2.	Onetime Payment Gateway Integration with your Bank Accounts & Fees Head Mapping	
3.	One time SMS & Email Gateway integration	
01	On Line Student Registration with Online Payment	
02	Merit List Generation	
03	Student Admission	
04	Fees Collection Online / On Counter	
05	Student Information System & Reports	
06	Student Certification-TC/LC/Bonafide/Character/NOC/Passing	
07	Student I-Card with Barcode (Plane/PVC)	
08	MIS Reports- according to Caste, Category, Gender, Religion, Course etc...	
09	Communication – SMS (25,000 Free) Per Year	
10	Logins – Principals, Staff (Teaching, Nonteaching), Students	
11	Mobile Apps for Students, Principal, Staff (Teaching & Non Teaching)	
12	ADMS – Accreditation Data Management System (NAAC)	Complimentary
MOBILE APPS (AS PER PACKAGE)		
01	Attendance Mobile Apps for Faculty / Parents	Complimentary
02	Mobile Apps for Students (Academic, Results, Library etc..)	
03	Students/Parents, Faculty, Staff Logins	

Payment : Payment shall be made in two equal installment in September and January. (After complete the admissions in all manners)

Training & Support : Initial 3 days training on site. Subsequently support will be Online.

You are requested to do the needful immediately and make the system operational lasted by Monday, i.e. July 20, 2020.

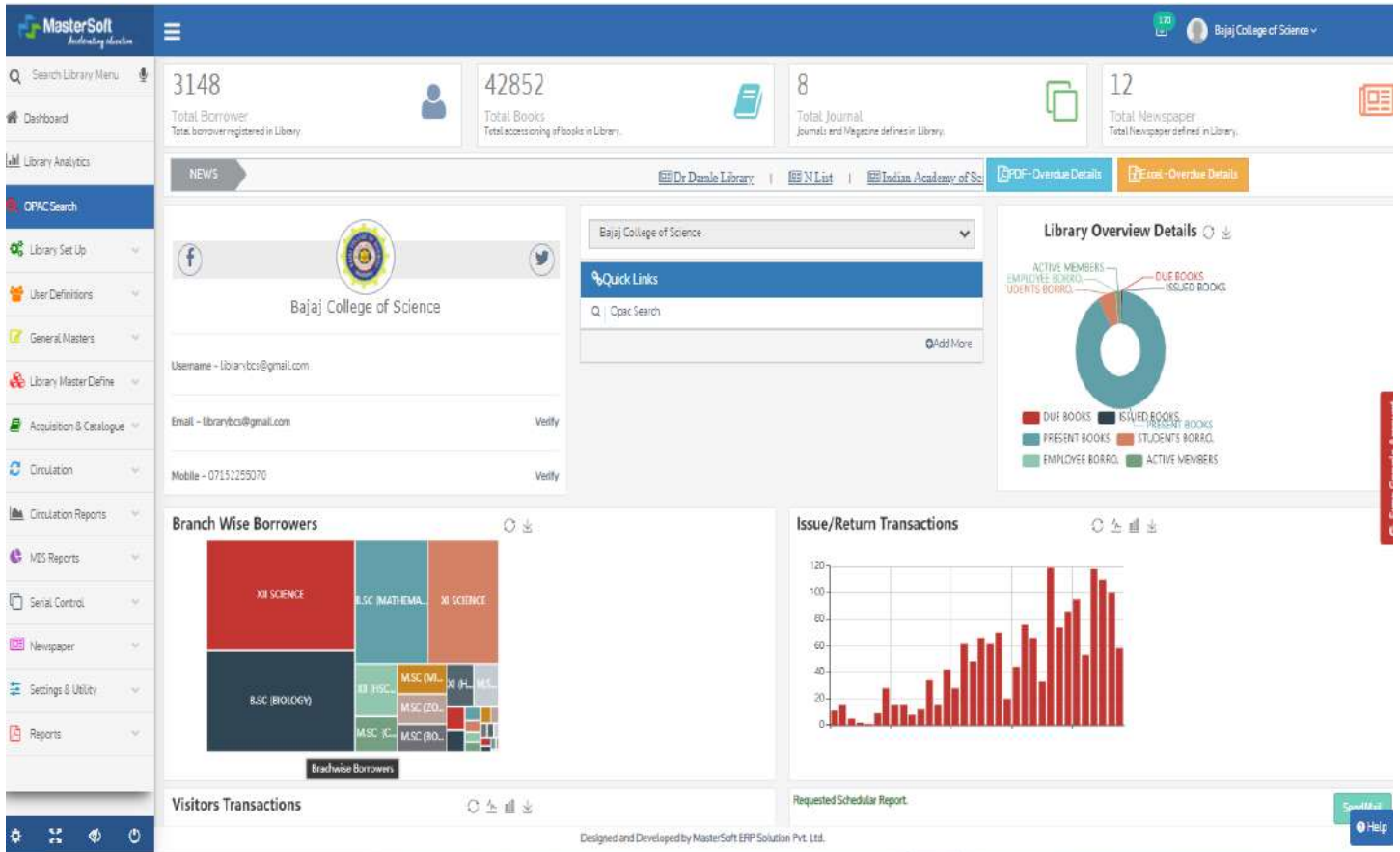
Yours Sincerely

A handwritten signature in blue ink, appearing to be 'Sanjay Bhargava', written over a horizontal line.

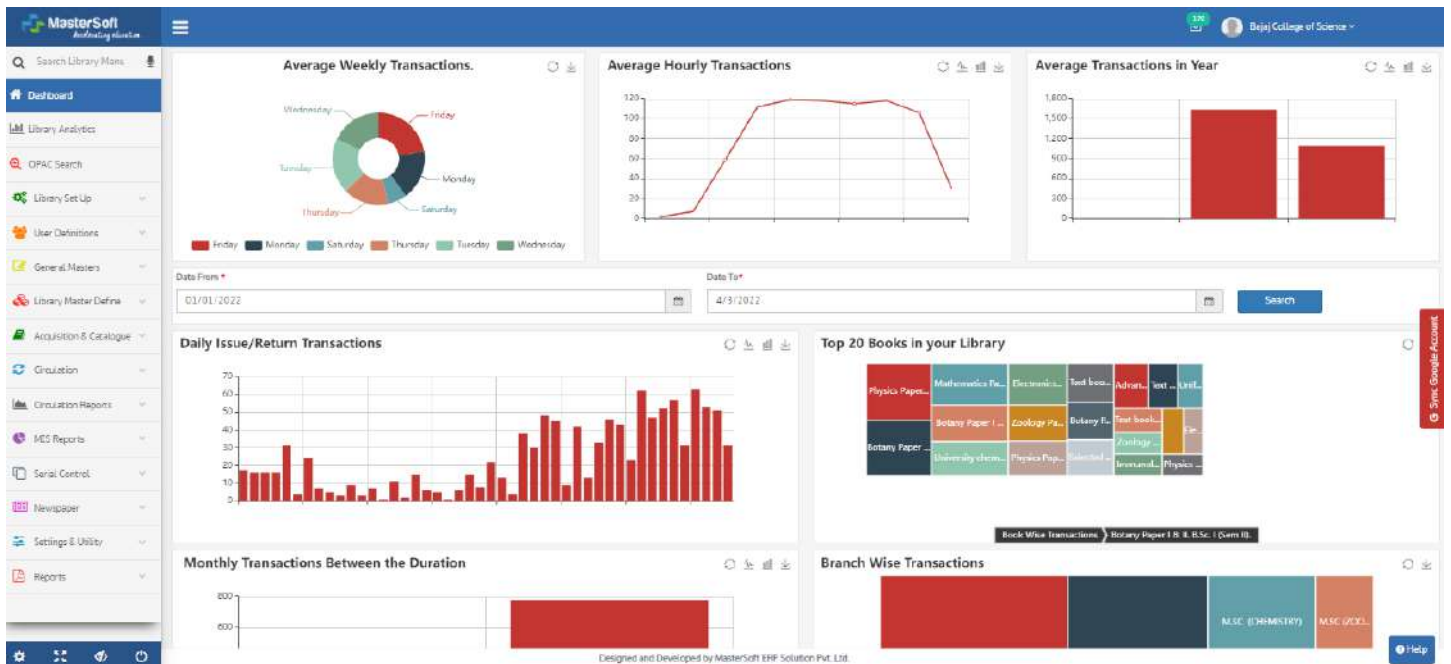
(Sanjay Bhargava)
Chairman

LIBMAN Library Management System

1.Home Page




2. Library Analytics



3. Online Public Access Catalogue (OPAC) Search

Online Public Access Catalogue

Please Click Here For Global Opac Search



Bajaj College of Science
Jamanalal Bajaj Marg, Civil Line, Wardha

NEWS

Dr. Danda Library | N List | Indian Academy of Science (Journals) | Donor Login

Issue Details | Over Due Details | New Arrival Details | Requisition

Books

Serial/Journal

Dissertation/Thesis

Book Series

Please Select

Book Category

Please Select

Search By

Title

Enter Text

Please Click to toggle between English and Hindi

Please Enter Text

Search | Advance Search | Cancel | Home | swayam

Terms of Use | Google Play | Get app

4. Acquisition and Catalogue

MasterSoft

179 hrs

Bajaj College of Science

Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Reference/ Circulation Master

Book Title Master

Requisition

Vendor Quotation & Comparative Statement

Purchase Order

Supply Order

Invoice & Accessioning

Dissertation Accessioning

1 Invoice Details Step 1

2 Title Details Step 2

3 Accessioning Details Step 3

Invoice & Accessioning

Invoice/Bill Number *
Enter or Select Invoice No.

Order No.
Enter Order No.

Invoice Date *
04/03/2022

Order Date
04/03/2022

Vendor Name *
Vendor Name (Min 3 digit require)

Fund Name
Please Select Fund

Fund Left
Your Fund Left

Total Amount (in Rs) *
Enter Total Amnt.

Discount *
₹ Discount in Rs. % Discount in %

Additional Amount
₹ Add. Amount

Net Amount *
₹ Net Amount

Invoice Remark
Enter Invoice Remark (If Any)

Remaining Invoice Amount: 0.00

Submit Only | Submit & Next | Previous | Cancel

Sync Google Account

Help

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.

5. Book Title Master

MasterSoft
Automating libraries

178
IN

Bajaj College of Science

Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Reference/Circulation Master

Book Title Master

Requisition

Vendor Quotation & Comparative Statement

Purchase Order

Supply Order

Invoice & Accessioning

Dissertation Accessioning

Book Title Master

Book Title Master

Title Name *
Enter or Select Title Name of Book

Sub Title
Enter Sub Title of Book

Subject *
Please select

ISBN No.
Enter ISBN

Classification No.
Enter Class. No.

Publisher Name *
Select Publisher From List

Publication Place *
Select Pub. Place From List

Publication Year *
Enter Pub. Year

Document Type *
Please Select

Edition
Enter Edition

Series
Please Select

Textual Pages *
Enter Textual Pages

Preliminary Pages
Enter Prelim. Pages

Additional Physical Description
Enter Physical Description

Editor/Illustrator/Collaborator/Reviser
Enter Editor/Illustrator/...

Language of Book *
Please Select

Book Translated
Yes No

Previous Language
Please Select

Author1 *
Select Author From List

Author2
Select co-author From List

Author3
Select co-author From List

Author4
Select co-author From List

Notes
Enter Notes

Subjects/Keywords
Enter Subjects/Keywords

Additional Information

Save

Save As

Cancel

Report

Help

6. Library Membership Management

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Automating libraries

178
IN

Bajaj College of Science

Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Holiday Master

Borrower Details Update

Borrower Member Type

Borrower Details Entry

Book Issue Return

Clearance Of Borrower

Book Deposit

Return Book Deposit

Borrower Information Entry

Borrower Type *
Please Select

BT Number *
Enter Borrower BTNO

First Name *
Enter First Name

Last Name
Enter Last Name

Middle Name
Enter Middle Name

Gender
Male Female

Branch / Faculty *
Please Select

Designation
Please Select

BT Status *
Please Select

BT Valid Date
Enter BT Last Valid Date

BT Issue Date
Enter BT Issue Date

AdmissionBatch/Session *
Please Select

Duration (In Days) *
Enter Book Duration

No of Renewal *
Enter No of Renewal

Max Book Issue *
Enter Max Book Issue

Issue Books (Veen Days) ?
Please Select

Issue BBank Book ?
Enter No of Book Bank Issue

Enter Book Bank Duration

Enter Book Bank Valid Date

Photo
Browse...
Valid image (g/JPG/GIF, Size 40 Kb)

Biometric
Capture
Finger Image

Additional Information

Submit

Cancel

Help

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7. Library Circulation (Books Issue Return)

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Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Holiday Master

Borrower Details Update

Borrower Member Type

Borrower Details Entry

Book Issue Return

Clearance Of Borrower

Book Deposit

Return Book Deposit

Issue Mode

Return Mode

Renewal Mode

BT Number *
2000996

Borrower Name
KANCHAN SHARADRAO BHOYAR

Valid Date
31/03/2023

BT Issue Date
04/01/2023

Enrollment No
Please Enter Number

Branch / Department
B.SC (BIOLOGY)/THIRD YEAR

Category
CBC

BT Status *
ACTIVE

BT Type
Student

No of Issue Left
3

Duration (In Days)
10

Issue Date
04/03/2022

Previous Issue Books

Balance Late Fee :36.00

Book Title
Please Select

Author
Enter Author Name

Sub Title
Enter Sub Title

Class/Cell Number
Enter Class Number

Edition
Enter Edition

Publisher
Enter Publisher Name

Year
Enter Year Name

City Name
Enter City Name

Pages
Enter Pages

Remark If Any
Enter Remark if Any

Add to Cart ?

Total Books in Cart

Issue Book

Return Book

Renewal Book

Cancel

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Help

8. Library Transactions Reports

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1379 Bajaj College of Science

Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Circulation Reports

Transaction Report

Issue Book Report

Available Claim Report

Borrower Fine Ledger

Monthly User Fine Report

Recd User Of Library

Library Transaction Report

Transaction Report Type
All Type

Select User
Please Select

Book Category *
Circulation

From Date
4/3/2022

To Date
4/3/2022

OPTION TO GENERATE REPORT

FILTER BY

All Tran

Issue Tran

Return Tran

Renewal Tran

Branch/Faculty
Please Select

Year/Class
Please Select

Member Type
Please Select

Series Code
Please Select

PDF

EXCEL

Daily Transaction Report

Daily Summary Report

Monthly Summary Report

Book Not Returned

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Help

9. Serial Control

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Search Library Menu

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OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Circulation Reports

MIS Reports

Serial Control

Journal Accession Series

Journal Category

Journal Type Entry

Mode Of Postage

Journal Details Entry

Journal Title *

National Geographic

Publisher *

National Geographic Society, Washington

Journal Category *

Journal

Department *

Science

Type *

INTERNATIONAL

Frequency *

Monthly

ISSN

1044-8613

Subject

Select Subject

Remark

Enter Remark

URL

Enter URL

Reason

Select Reason From list

Update

Save As New

Cancel

Selected Field Wise Journal Details Report

Category Wise

Please Select

Type Wise

Please Select

Department Wise

Please Select

Print

Clear

Sync Google Account

10. Newspapers Entry

MasterSoft
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Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Circulation Reports

MIS Reports

Serial Control

Newspaper

Frequency Entry

Newspaper Entry

Add News Paper

Search:

Action	Newspaper Name	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Vendor Name	Periodicity	Copies	Status	Language
	Lokmat	6	5	5	5	5	5	5	Prakash New Agency	Daily	1	Y	मराठी
	Lokmat Samachar	5	5	5	5	5	5	5	Prakash New Agency	Daily	1	Y	हिन्दी
	Hivvada	5	5	5	5	5	5	5	Prakash New Agency	Daily	1	Y	English
	Navbharat	5	5	5	5	5	5	5	Prakash New Agency	Daily	1	Y	हिन्दी
	Sakal	5	5	5	5	5	5	5	Prakash New Agency	Daily	1	Y	मराठी
	Punyasagar	5	5	5	5	5	5	5	Prakash New Agency	Daily	1	Y	मराठी
	Lokmatra	5	5	5	5	5	5	5	Shukla News Agency	Daily	1	Y	मराठी
	Lokshahi	5	5	5	5	5	5	5	Shukla News Agency	Daily	1	Y	मराठी
	Deshonmat	6	6	6	6	6	6	6	Shukla News Agency	Daily	1	Y	मराठी
	Indian Express	5	5	5	5	5	5	5	Shukla News Agency	Daily	1	Y	English

Showing 1 to 10 of 12 entries

Previous 1 2 Next

11. Reports

ACCESSION REGISTER

MasterSoft
Accelerating education

Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

ACCESSION REGISTER

Report Type *

Accession No.

Compressed Format

Separate Format

Legal Format

Series Code *

5

From Accession No *

1

To Accession No *

10

Report

Excel

Word

Cancel

Sync Google Account



Shiksha Mandal, Wardha's
Bajaj College of Science
 Jamanalal Bajaj Marg, Civil Line ,Wardha

ACCESSION REGISTER REPORT FOR S FROM 1 TO 10

Session : 2022

ACC. DATE	ACC. NO. SERIES CODE	CLASS NO.	AUTHOR	TITLE ISBN NO.	Edition Vol	PUB. NAME CITY	PUB. YEAR	PAGES / PRE. PAGES	VENDOR CITY	INV. DATE INV.No.	SUBSUBJECT NAME	PRINT/ PUR. PRICE.	REMARK
20/08/1963 PRESENT	1 S	891.432	Bhatnagar, Ramratan (ed)	Rupayan., -	1st/1961	Sathi prakashan,Sagar	1961	163 163		01/01/1900 ..	Literature-Hindi	2.50 2.50	
20/08/1963 PRESENT	2 S	891.432	Bhatnagar, Ramratan (ed)	Rupayan., -	1st/1961	Sathi prakashan,Sagar	1961	163 163		01/01/1900 ..	Literature-Hindi	2.50 2.50	
06/07/1962 PRESENT	3 S	891.434	Tiwari, Bhavani Prasad	Gaddhya nirmalya., -	-/1958	Navbharat prakashan,Jabalpur	1958	0 0		01/01/1900 ..	Literature-Hindi	3.00 3.00	
06/07/1962 PRESENT	4 S	891.434	Tiwari, Bhavani Prasad	Gaddhya nirmalya., -	-/1958	Navbharat prakashan,Jabalpur	1958	0 0		01/01/1900 ..	Literature-Hindi	3.00 3.00	
06/07/1962	5	491.43	Gulabrai, - (ed)	Hindi lokoktiya aur	-/1960	Bharti sahitya	1960	0		01/01/1900 ..	Language-	1.75	

New Arrival Reports

Shiksha Mandal, Wardha's

Bajaj College of Science

Jamanalal Bajaj Marg, Civil Line ,Wardha

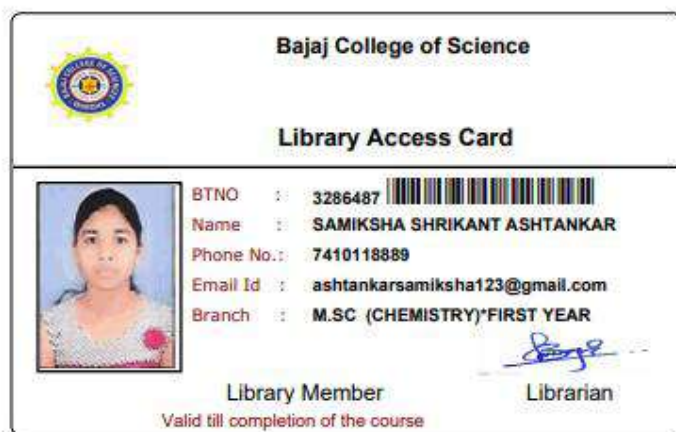
New Arrival Report

From Date : 01/04/2021

To Date : 04/03/2022

Sr. No.	Call No.	Title	Author	Publisher	Series Code	Acc.No.
1	922.94	Meri jeevan yatra.	Bajaj Rahul	Sasta Sahitya Bhandar,Delhi	S	23866
2	922.94	Meri jeevan yatra.	Bajaj Rahul	Sasta Sahitya Bhandar,Delhi	S	23865
3	922.94	Meri jeevan yatra.	Bajaj Rahul	Sasta Sahitya Bhandar,Delhi	S	23864
4	923.254	Meri jivan yatra.	Bajaj, Jankidevi	Sasta Sahitya Mandal,New Delhi	S	23863
5	891.463	Varsha.	Gode A.	Storymirror info. Pvt.Ltd.	S	23862
6	922.94	Autobiography of a yogi.	Yogananda, Paramahansa	Jaico Publishing House,Bombay	S	23861
7	531	Classical mechanics.	Goldstein, Herbert	Pearson India Education Services Pvt. Ltd.,New Delhi	S	23860
8	546	Concise inorganic chemistry for JEE (Main & Advanced).	Guha S.	Wiley India Pvt. Ltd. ,New Delhi	S	23859
9	547	Organic chemistry, Vol. 1 : the fundamental principles.	Finar, I.L.	Pearson India Education Services Pvt. Ltd.,Delhi	S	23858

Library B.T Card



M- OPAC



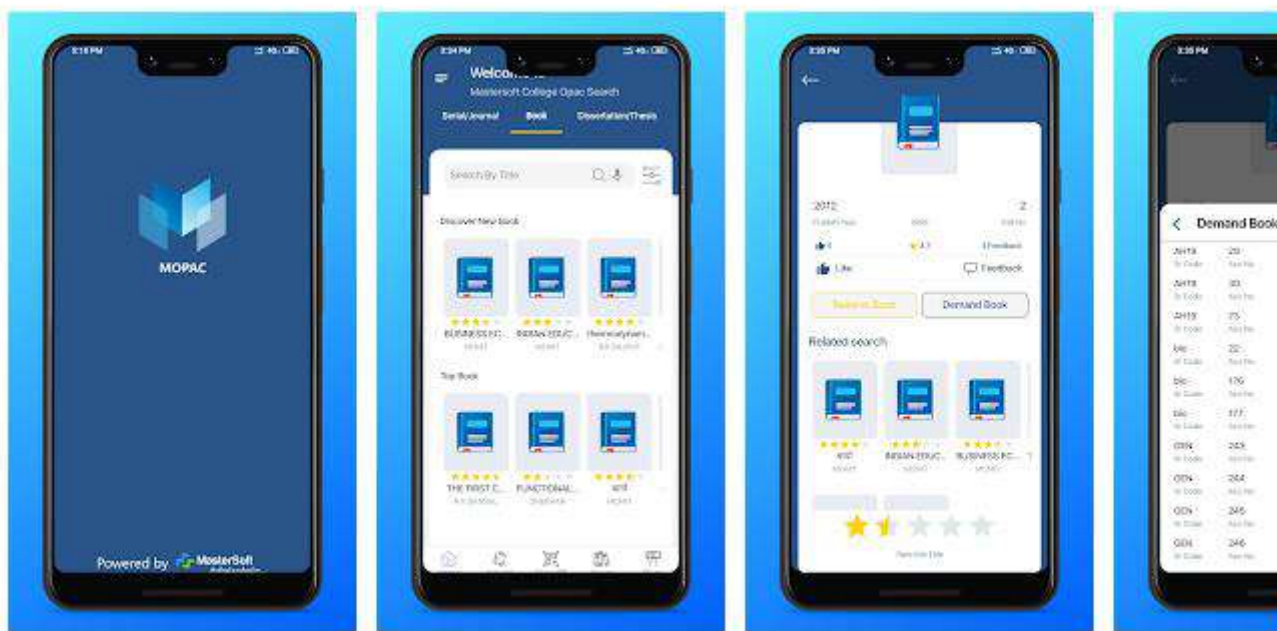
M-OPAC

Mastersoft ERP Solution Pvt Ltd Education

E Everyone

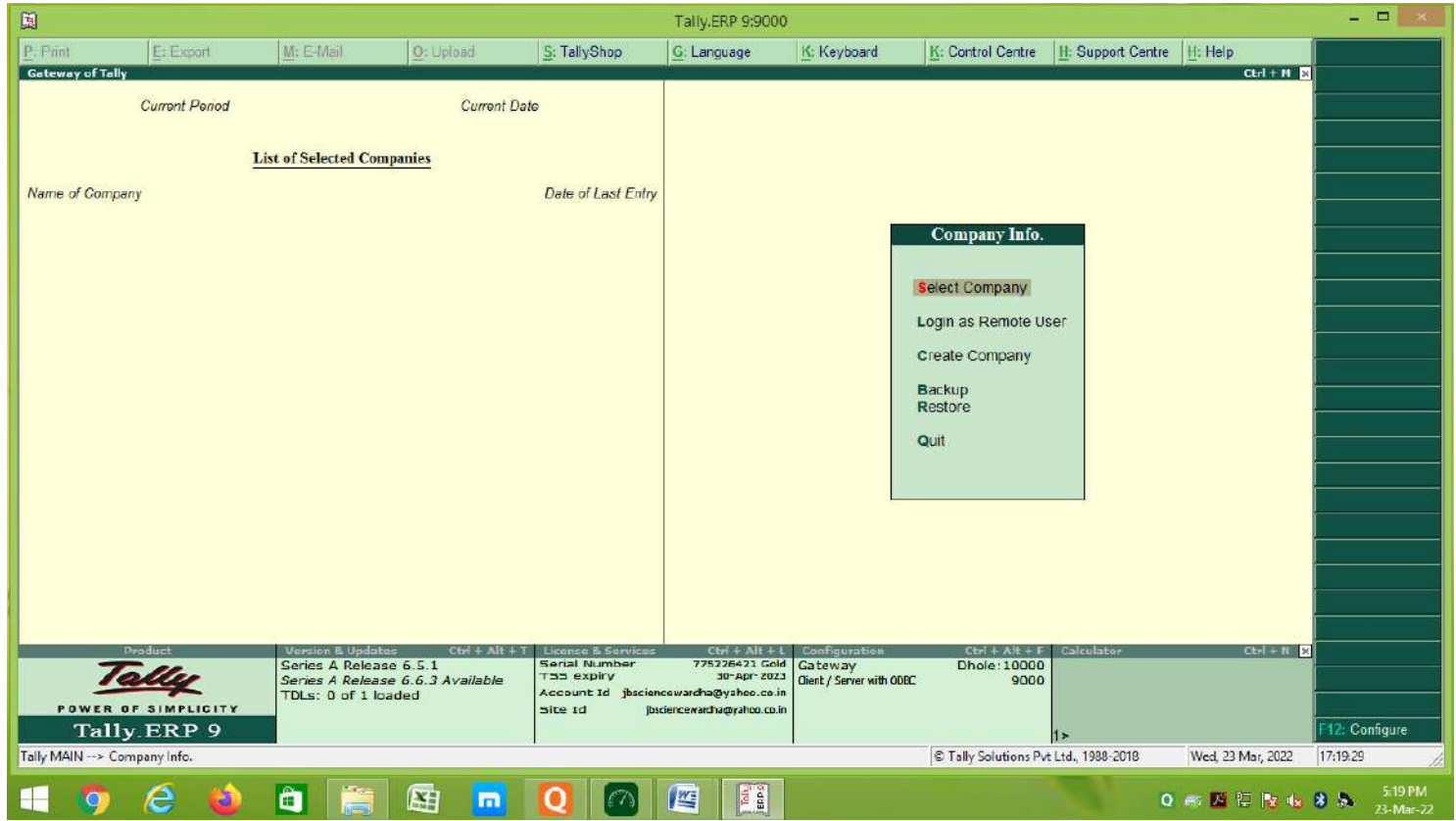
This app is available for your device

Installed



Thank you

Gateway of Tally ERP 9" version used in office
for Maintain all
Finance & Accounts Book
Provide by M/s Account Solution Pvt.Ltd,
Nagpur



Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Gateway of Tally

Current Period: 1-3-2022 to 28-2-2023
Current Date: Tuesday, 22 Mar, 2022

List of Selected Companies

Name of Company: J B College of Science (Senior) 1-Mar-2015
Date of Last Entry: 22-Mar-2022

Gateway of Tally

Masters
Accounts Info.
Inventory Info.

Transactions
Accounting Vouchers
Inventory Vouchers

Utilities
ImpOrt Data
BaNking

Reports
Balance Sheet
Profit & Loss A/c
Stock Summary
Ratio Analysis
Display
Multi Account Printing
Quit

Product: Tally ERP 9
Version & Updates: Series A Release 6.5.1
License & Services: Serial Number 775726421 Gold
Configuration: Gateway, Dhole: 10000, Client / Server with ODBC, 9000

Tally MAIN --> Gateway of Tally

© Tally Solutions Pvt Ltd, 1988-2018 Wed, 23 Mar, 2022 17:19:49

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Creation

Payment No. [REDACTED]

22-Mar-2022 Tuesday

Particulars Debit Credit

Dr

Narration:

Q: Quit A: Accept D: Delete X: Cancel

Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation

© Tally Solutions Pvt Ltd, 1988-2018 Wed, 23 Mar, 2022 17:20:14

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Creation J B College of Science (Senior) 1-Mar-2015

Receipt

Particulars

Cr

Narration:

Q: Quit A: Accept D: Delete X: Cancel

Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation

© Tally Solutions Pvt Ltd., 1988-2018 Wed, 23 Mar, 2022 17:20:23

5:20 PM 23-Mar-22

Ctrl + F11

Ctrl + N

246 more ...

F1: Accounting Vouchers
 F2: Date
 F3: Company
 F4: Contra
 F5: Payment
 F6: Receipt
 F7: Journal
 F8: Sales
 F9: Credit Note
 F10: Purchase
 F11: Debit Note
 F12: Reversing Journal
 F13: Memos
 F14: Post-Dated
 F15: Optional
 F16: Features
 F17: Configure

Addition Fees
 Advance
 Advertisement
 AISIL PUNE
 Application Forms
 Application Money
 AUDIT FEE PAYABLE
 Audit Fees
 AUTO FURNITURE FOR CLASSROOM LABS & BOOKS
 AUTO DEVELOP OF AREA STUDY PROGRAMME
 Autonomas Expenditure
 AUTONOMOUS ADVANCE
 AUTONOMOUS EXAMINATION FEE
 AUTONOMOUS EXAM REFORMS (DEROK & COMP)
 AUTONOMOUS GRANTS
 AUTONOMOUS GUESTSITTING FACULTY
 AUTONOMOUS OFFICE LABORATORY EQUIP TEACHING AIDS
 AUTONOMOUS WORKSHOP & SEMINAR
 AUTONOMOUS EXAM ADVANCE
 AUTONOMOUS EXAMINATION EXP
 AUTONOMOUS EXAMINATION REMUNERATION
 AUTON. ORIENTATION & RETRAINING OF TEACHER
 AUTO REPAIR COURSE & OF TEACHING LEARNING WATER
 Avishkar 2009 Registration Fees
 Bank Charges
 BANK INTEREST
 Basket Ball Playfield (UGC)
 B Ed Cet Exam
 Biotechnology Advance
 Biotechnology Laboratory Extension
 Book Aid Library
 Book Binding Exp
 Botanical Garden Exp

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Creation J B College of Science (Senior) 1-Mar-2015

Contra No. [REDACTED]

22-Mar-2022 Tuesday

Particulars

Cr

Narration:

Q: Quit A: Accept D: Delete X: Cancel

Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation

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5:20 PM 23-Mar-22

Ctrl + F11

Ctrl + N

F1: Accounting Vouchers
 F2: Date
 F3: Company
 F4: Contra
 F5: Payment
 F6: Receipt
 F7: Journal
 F8: Sales
 F9: Credit Note
 F10: Purchase
 F11: Debit Note
 F12: Reversing Journal
 F13: Memos
 F14: Post-Dated
 F15: Optional
 F16: Features
 F17: Configure

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Creation J B College of Science (Senior) 1-Mar-2015

Journal No. 1

Particulars

Dr

Narration:

Q: Quit A: Accept D: Delete X: Cancel

Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation

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5:20 PM 23-Mar-22

Ctrl + H

List of Ledger Accounts

Adission Fees

Advance

Advertisement

AISHI, PUNE

Application Forms

Application Money

AUDIT FEE PAYABLE

Audit Fees

AUTO FURNITURE FOR CLASSROOM,LAB.LIB & BOOKS

AUTON DEVELOP OF AREA STUDY PROGRAME

Autonomas Expenditure

AUTONOMOUS ADVANCE

AUTONOMOUS EXAMINATION FEE

AUTONOMOUS EXAM. REFORMS (XEROX & COMP)

AUTONOMOUS GRANTS

AUTONOMOUS GUESTSITTING FACULTY

AUTONOMOUS OFFICE LABORATORY EQUIP.TEACHING AIDS

AUTONOMOUS WORKSHOP & SEMINAR

AUTONOMOUS EXAM ADVANCE

AUTONOMOUS EXAMINATION EXP

AUTONOMOUS EXAMINATION REMUNERATION

AUTON. ORIENTATION & RETRAINING OF TEACHER

AUTO REPAIR COURSE OF TEACHING LEARNING WATER

Avishkar 2009 Registration Fees

Bank Charges

BANK INTEREST

Basket Ball Playfield (UGC)

B Ed Cet Exam

Biotechnology Advance

Biotechnology Laboratory Extension

Book Aid Library

Book Binding Exp

Botanical Garden Exp

247 more ...

Ctrl + N

F1: Accounting Vouchers

F2: Inventory Vouchers

F3: Date

F4: Company

F5: Contra

F6: Payment

F7: Receipt

F8: Journal

F9: Sales

F10: Credit Note

F11: Purchase

F12: Debit Note

F13: Reversing Journal

F14: Memos

F15: Post-Dated

F16: Optional

F17: Features

F18: Configure

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Trial Balance J B College of Science (Senior) 1-Mar-2015

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Advertisement		35,540.00		35,540.00 Cr
AISHI, PUNE	1,000.00 Cr			1,000.00 Cr
AUTO FURNITURE FOR CLASSROOM,LAB.LIB & BOOKS	2,50,993.00 Dr			2,50,993.00 Dr
AUTONOMOUS ADVANCE	2,00,000.00 Cr	10,59,025.00	10,59,025.00	2,00,000.00 Cr
AUTONOMOUS EXAMINATION FEE		10,59,025.00		10,59,025.00 Dr
AUTONOMOUS EXAM. REFORMS (XEROX & COMP)	2,02,364.00 Dr			2,02,364.00 Dr
AUTONOMOUS OFFICE & LABORATORY EQUIP.TEACHING AIDS	1,17,838.00 Dr			1,17,838.00 Dr
Bank Charges		2,050.00		2,050.00 Dr
Basket Ball Playfield (UGC)	50,771.00 Dr			50,771.00 Dr
Biotechnology Advance		8,73,840.00		8,73,840.00 Dr
Book Binding Exp		3,115.00		3,115.00 Dr
Botany Advance		2,35,854.00		2,35,854.00 Dr
Botany Non-Recurring	3,34,222.98 Dr			3,34,222.98 Dr
Botany Recurring		1,230.00		1,230.00 Dr
Bot & Zoo Museum (UGC)	2,66,643.25 Dr			2,66,643.25 Dr
Building Construction	6,94,675.00 Dr			6,94,675.00 Dr
Cash	7,159.00 Dr	53,000.00	31,411.00	28,748.00 Dr
Caution Money	76,110.00 Cr			76,110.00 Cr
Chemistry Advance		1,88,614.00	2,000.00	1,86,614.00 Dr
Chemistry Non Recurring	4,37,514.80 Dr	50,274.00		4,97,788.80 Dr
Chemistry Recurring		12,813.00		12,813.00 Dr
Class Room Construction	51,42,045.00 Dr			51,42,045.00 Dr
Cleaning & Sanitation Exp		1,34,000.00		1,34,000.00 Dr
Computer Advance		16,12,105.00		16,12,105.00 Dr
Computer Maintenance Account		14,000.00		14,000.00 Dr
Cycle Stand Fee		8,000.00		8,000.00 Dr
Grand Total		1,20,01,076.00	1,20,01,076.00	138 more ...

Q: Quit R: Remove Line U: Restore Line U: Restore All Space: Select

Tally MAIN --> Gateway of Tally --> Display Menu --> Trial Balance

© Tally Solutions Pvt Ltd., 1988-2018 Thu, 24 Mar, 2022 11:16:41

11:16 AM 24-Mar-22

Ctrl + N

F1: Detailed

F2: Period

F3: Company

F4: Group

F5: Grouped

F6: Monthly

F7: Vouchers

C: New Column

A: Alter Column

D: Delete Column

N: Auto Column

B: Budget Variance

FB: Related Reports

F9: Inventory Reports

F10: A/c Reports

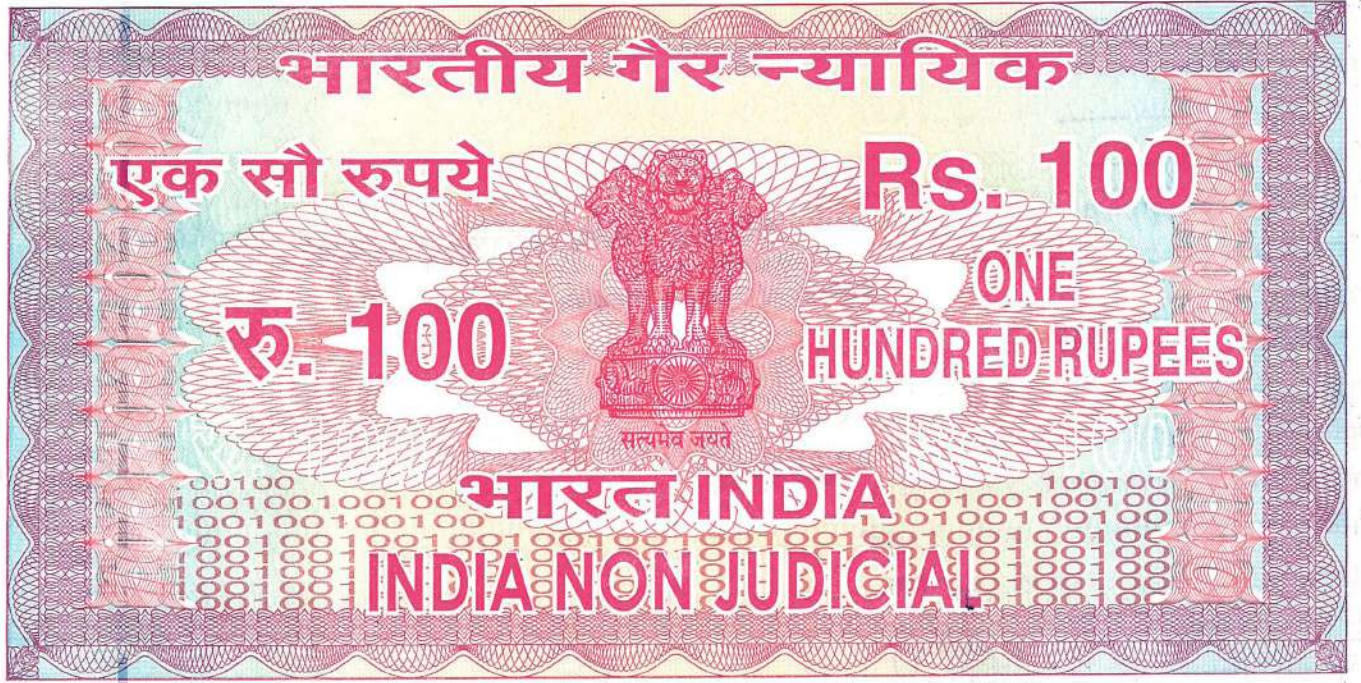
F11: Features

F12: Configure

F13: Range

F14: Value

Thank you



महाराष्ट्र MAHARASHTRA

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SV 722712



Jankidevi Bajaj College of Science, Wardha
(Autonomous College Affiliated to Rashttrasant Tukadoji Maharaj Nagpur University, Nagpur)
**For Purchase of Examination Management System and
Question Paper Management System Software.**

AGREEMENT

Articles of agreement made at Wardha this 13th day of April 2018 between the Jankidevi Bajaj College of Science having its office at Jamnalal Bajaj Marg, Civil Line, Wardha – 442 001, acting through its **Principal, Dr. Om Mahodaya**, herein after referred to as the **College** on the one part as party No 1 and **M/s PROMARC SOFTWARE PVT LTD**, having its registered office at **12, SukhSagar, Hindustan Colony, Near Nilkamal Complex, Amaravati Road, Nagpur** through its Director **Shri Mayuresh Katyayan** herein after referred to as **"THE CONTRACTOR"** and party No.2 which expression shall mean and include the Directors and respective heirs, executors and administrators, on the other part, and

..2..

वस्तु या प्रकार / अनुच्छेद क्रमांक
 वस्तु नोंदणी करणार आहेत का ?
 नोंदणी होणार असल्यास दुय्यम निबंधक
 कार्यालयारी नांव -----
 ठिकठिकाणचे दर्जना -----
 मोबाइल नंबर -----
 मुद्रांक ठिकठिकाणचे नांव -----
 दुय्यम निबंधकचे नांव -----
 हस्तोपचाराने देण्याची जागा व पत्ता -----
 मुद्रांक वस्तु नोंदणी ----- १००
 मुद्रांक ठिकठिकाणचे नांव / दिनांक -----
 मुद्रांक ठिकठिकाणचे नांव ----- २१९
 परवानगीसाठी मुद्रांक ठिकठिकाणचे नांव व पत्ता -----
 तसेच मुद्रांक ठिकठिकाणचे नांव / पत्ता ये. मध्यम ये. इब्राहीम
 मुद्रांक ठिकठिकाणचे नांव / पत्ता ये. मध्यम ये. इब्राहीम
 क्रमांक - ८८९ व क्रमांक ४५ १००००
 त्या कारणासाठी ज्यांनी मुद्रांक ठिकठिकाणचे
 ल्यापासून ६ महिने वापरणे बंधनकारक आहे

Principal, *श्री. जयदेव बाजल*
 Jankidevi Bajal
 College of Science, Wardha.

२१९
 १३/०८/१९

..2..

Whereas the College is desirous of purchasing software for Examination Management System and Question Paper Management System and whereas the Contractor has agreed with the College for the performance of the work upon specific terms and conditions herein after provided and

Whereas the parties are desirous of reducing in writing the terms and conditions of the contract on which the Contractor has agreed with the College for the performance of the said work. Now it is hereby agreed by and between the parties hereto as under:

Sr. No.	Task	Time Frame when the task must be completed
1	Supply of Examination Management System and its installation in the College Office.	Within a week after work order.
2	Supply of Question Paper Management System and its installation in the College Office.	Within a week after work order.
3	Data Processing of previous examination and preparation of Tabulation Register, Gazette, Provisional Marksheets, Final Marksheets, Page Line Data and various Reports.	Within a week after successful installation of software.
4	Training to the College Staff.	Within a week after successful installation of software.
5	Maintenance of the system.	As and when required.

..3..

TERMS AND CONDITIONS:

1. This agreement is made with reference to quotations by the Contractor dated 18.01.2018 (Annexure - I) and the work order by the College dated 13.04.2018 (Annexure - II).
2. All software must be installed on the computer by the Contractor in the College.
3. The Contractor shall provide soft copies of Examination and Question Paper Management System software in CD/DVD so that it may be re-installed on other computers due to technical reasons as and when required.
4. Training to be given to the College Staff at site for 15 days by the Contractor.
5. Data pertaining to previous examinations should be processed by the Contractor using the software and TR, Gazette, Provisional Marksheets, Final Marksheets, Page Line Data and various Reports should be prepared by PROMARC.
6. All issues related to Examination Management System and Question Paper Management System should be resolved within 48 hours by the Contractor.
7. Question Paper Management software module is newly developed hence any lacunae notified to PROMARC by the College or any upgradation of this module shall be supplied at no extra cost.
8. Any upgradation or change or modification in Examination Management System shall be done as per the requirement of the College at no extra cost.
9. The Contractor, while providing services to the College during maintenance shall protect the confidentiality of the data pertaining to Examination and Question Paper Management System software and students' information. The data copied temporarily during the maintenance shall be immediately deleted after restoration on computers in the College.
10. If the Contractor fails in technical support during the period of agreement or due to unsatisfactory performance of software, the College may terminate the agreement with prior notice to the Contractor.
11. Both parties are agree to make good faith efforts to resolve any disagreement arising out of or in connection with this agreement with negotiations within 10 days of disagreement. Any disputes will be subject to Wardha jurisdiction only.
12. The Contractor has to provide services atleast for the period of this agreement. The Contractor may terminate the contract by notice in writing well in advance and by paying Rs. Two Lacs as a loss to the College and shall return the data related to Examination and Question Paper Management System software.

13. The college can terminate the agreement after giving a three month notice. No amount would be payable by the College for this termination.
14. In case of termination or expiration of this agreement, the Contractor shall return proprietary or confidential information within 10 days to the College.
15. The AMC shall be applicable after first year of successful implementation of the software as per the rates specified in annexure-I.

This agreement will be valid for the period of Five years and may be extended further after evaluation of performance of the software mutually agreeable to both the parties on the rates and conditions mutually agreed and commensurate with work.

(Signature of the Contractor)



(Signature of the College)
Principal
Jankidevi Bajaj
College of Science, Wardha.

Witness:

1. Yogesh Patil
2. Nikhil Wasnik

Witness:

1. Vilas B. Patil
2. Dilip S. Upase

Annexure - I



**PROMARC SOFTWARE
PRIVATE LIMITED**
 268, Sukhniwas,
 Central Bazar Road,
 Ramdaspath, Nagpur-
 440022.

QUOTE

January 18, 2018
 Quote Number: #12/2018


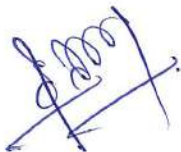
QUOTATION SHEET

Status: Pending Acceptance

Dr. Om Mahodaya
 Principal,
 Jankidevi Bajaj College of Science,
 Civil Lines, Wardha

Items Description	Quantity	Unit Price
Exam Management System		
Enrolment, Pre-exam modules including to appear check list, Admission card, Attendance sheet, Internal practical mark entry, Post exam modules including result processing, tabulation register, gazette, mark sheet and MIS	1	Rs. 35,000
Onscreen Valuation		
Scanning: Scanning software based on Client Server Architecture. Can work with ADF as well as book scanners. Processing software with MIS	1	Rs. 2,00,000
Valuation: Valuation software with moderation and reassessment facilities. Control sheet printing.	1	Rs 1000 per node per year
Question Bank		
Creation of question bank. Automatic generation of question paper as per scheme. Facility for moderation/editing of question paper.	1	Rs 12,000
Annual Maintenance Contract		
Annual Maintenance contract FOR EMS AND QUESTION BANK	1	Rs. 12,000
		GST 18 % extra

Thanks for the opportunity to serve the esteemed institution.
Promarc Software Private Limited
 If you have any questions concerning this quotation
 please contact (mayur@promarc.co.in) or +91 9970154130.

Jankidevi Bajaj College of Science

NAAC (UGC) Reaccredited 'A' Institution
(A Linguistic Minority College)
COLLEGE WITH POTENTIAL FOR EXCELLENCE
Star College Scheme by DBT Govt. of India

Office/Fax : (07152) 230515
Admn. Offi. : (07152) 241696
Library : (07152) 255070



Uni. College No.: 802
Jr. College No. : 07-01-003

Jamnalal Bajaj Marg,
Civil Line,
WARDHA - 442 001
(Maharashtra)

E-mail : jbsciencewardha@yahoo.co.in
website : jbsw.shikshamandal.org

Ref No. J.B.C./38.../2017-2018

Date : 13/04/2018

To,

PROMARC SOFTWARE

Private Limited, 268, Sukhniwas,
Central Bazar Road, Ramdaspath,
Nagpur - 4420022

Subject: Order for Supply of Exam Management System

Dear Sir,

Your quotation for the material specified below has been accepted subject to the conditions under which you tendered to extent of the quantity and to the terms of delivery period specified therein, We are pleased to place an order for the supply of specified material as per the quantity and cost list enclosed herewith. Any clause, condition or term in your quotation or acknowledgement letter which is repugnant to or inconsistent with the terms and conditions of this communication within a week you will be deemed to have accepted this contract on the terms and conditions set out herein.

Sr.No.	Particulars	Rate	Quantity	Amount
1	Exam Management System Enrolment, Pre-exam modules including to appear check list, Admission card, Attendance sheet, Internal practical mark entry, Post exam modules including result processing, tabulation register, gazette, mark sheet and MIS	35,000.00	01	35,000.00
2	Question Bank Creation of question bank. Automatic generation of question paper as per scheme. Facility for moderation/editing of question paper.	12,000.00	01	12,000.00
3	Annual Maintenance Contract Annual Maintenance contract FOR EMS AND QUESTION BANK	12,000.00	01	12,000.00
	GST @ 18 % EXTRA			

Terms and Conditions :

1) As per the agreement (Encl.I).

Thanking you,

*Received
For*

Yours faithfully,

(Dr. Om Mahodaya)

Principal,

Jankidevi Bajaj
College of Science, Wardha.

Encl. : 1. Agreement.

2. Your Quotation dated 18th January, 2018.