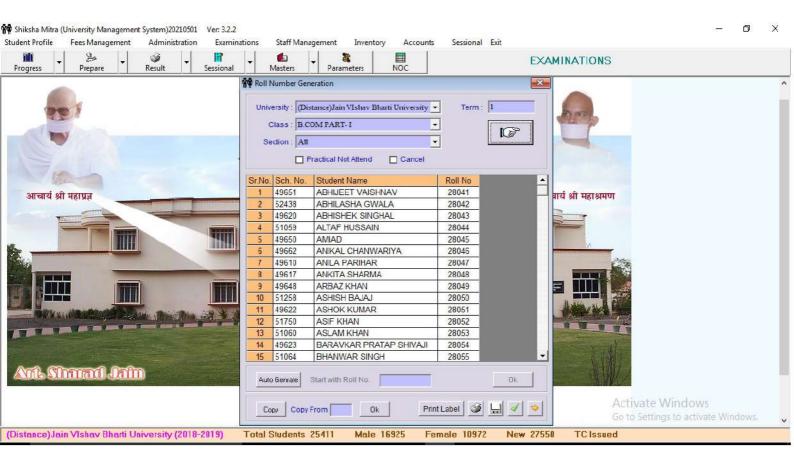
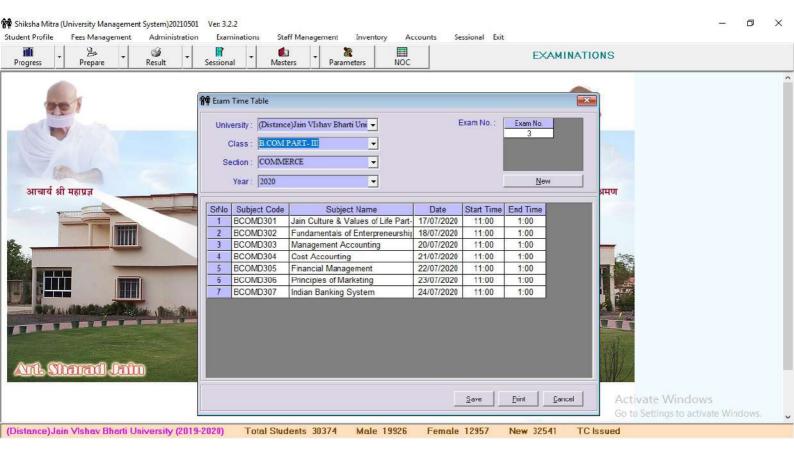
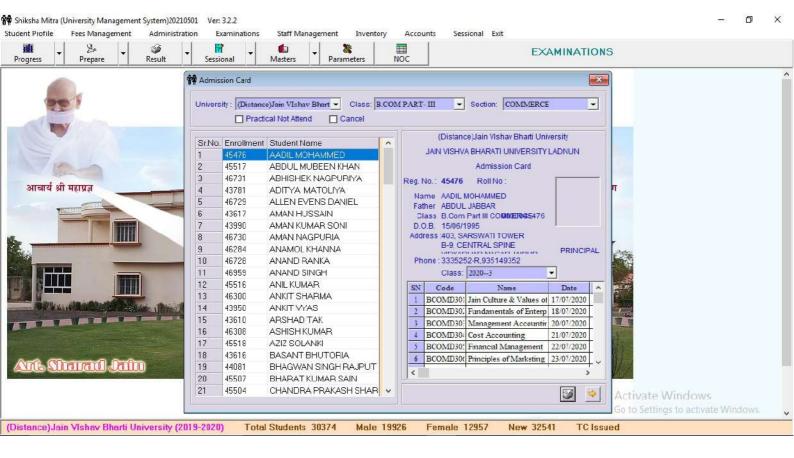
Jain Vishva Bharati Institute, Ladnun

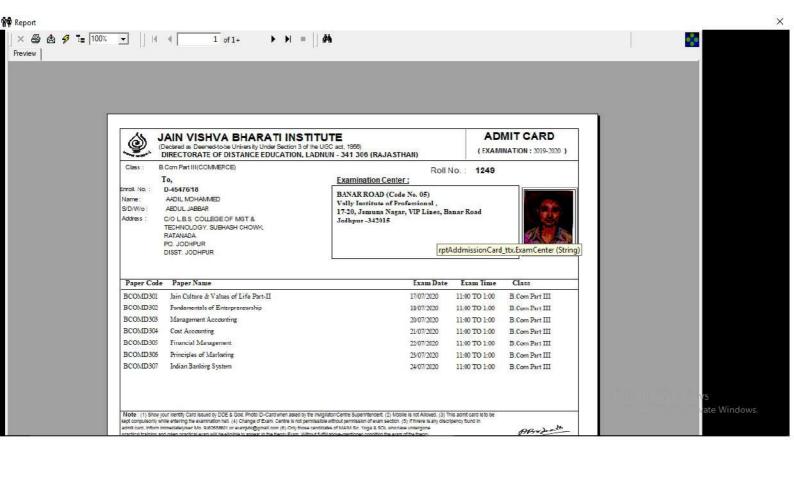
List of contents

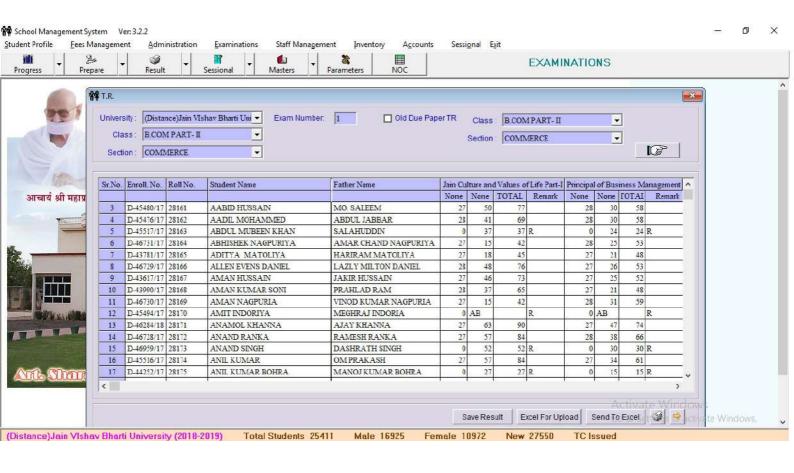
S.No.	Particular	Page No.
1.	Screenshot of different examination	02
	activities through software	
2.	Work order and Bill of software purchase	08
	and installation	

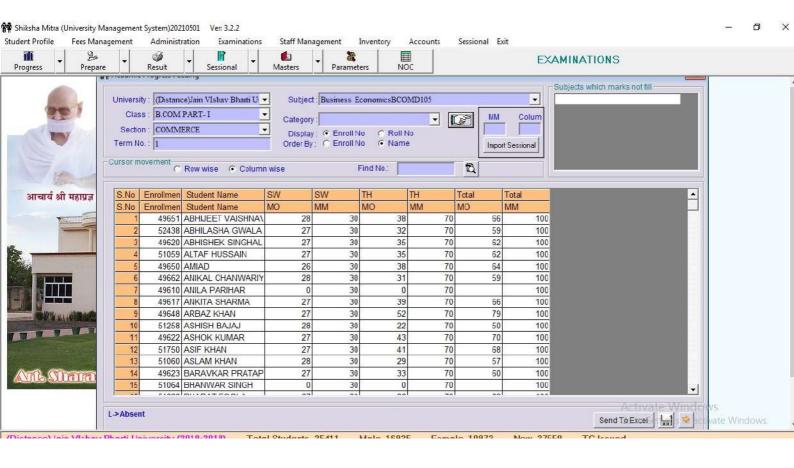












जैन विश्वभारती संस्थान

(विश्वविद्यालय अनुदान आयोग अधिनियम १९५६ की धारा ३ के अन्तर्गत घोषित मान्य विश्वविद्यालय)

लाडनूँ - 341 306 (राजस्थान), भारत



Jain Vishva Bharati Institute

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956)

LADNUN-341306 (Rajasthan), INDIA

Reaccredited 'A' Grade by NAAC

JVBI/2014/54(A)

Date: - 01.04.2014

Voytech Automation 15, Siddharth Enclave,

Ashram Chowk New Delhi – 110014

Subject:

Work order of university online software.

Ref.:

Your tender dated 02.03.2014.

Dear Sir,

Your tender dated 10.03.2014 being lowest has been approved amounting to Rs. 7.0 lacs only. Please start the work within 20 days from the date of issues of this work order and complete the same in stipulated period i.e. March 31, 2015.

- 1. Name of Work : online software
- 2. Stipulated time: up to March 31, 2015
- Please attend this office to sign the agreement.

Please go through the attached documents:

- 1. Annexure- 1: terms and Conditions of the project
- Annexure 2: Scope of Project

Please sign on each page of the above annexure with seal of your company send it back to us.

Sincerely Yours,

(Dr Anil Dhar)

Registrar Registrar Jain vishva Bharati Institute Ladnun-341306 Rajasthan (India)

(i) Annexure - 1

(ii) Annexure - 2

Office of the Vice Chancellor

Phone: +91-1581-226116

Fax : +91-1581-227472

Email: prajna108@gmail.com

vc@jvbi.ac.in

Website: www.jvbi.ac.in

EPABX : +91-1581-226110,224332

Office of the Registrar

Phone: +91-1581-226230 Fax : +91-1581-227472

Email : registrar@jvbi.ac.in

jvbiladnun@gmail.com

Terms and Conditions

- All modules in scope of work should be fully functional and master module of each should be
 design in such a way that end user can make changes as and when require. In above scope try
 to explain things clearly but some may be escaped can be incorporate at the time of designing
 the module in SRS.
- Documentation of the all module should be delivered to the Institute after completion the project and are property of Institute that can modify, change or reuse as per Institute's requirement.
- 3. 50% Payment of each module will be released after testing module satisfactorily by the Institute. In examination module, 50% payment may be released on completion of module and satisfactory report received from the concern department, rest 50% payment shall be paid after three years, when first batch of UG students passed out through this module.
- 4. Coding of the entire project will be the property of Institute.
- Pre and post conditions of designing software and running expenses should be declared in document separately by the party. The maintenance of the software will start after completion of all the modules and are in functioning. Quote price should inclusive all type of taxes.
- 6. Quotation price should inclusive all type of taxes.
- 7. The tax shall be deducted as per Income Tax rule 1961.
- 8. Server password details will be shared with Institute at the time of software completion.
- 9. Penalty Rs. 500/- shall be charged per day, If the work is not completed in time i.e. 31 March 2015.
- 10. All disputes Subject to Ladnun Jurisdiction.

Scope of Work for online student support and office automation modules

Sr.No.	Module (for regular and distance education students) and office automation	Description	Quantity	Price
1	& Master Module	Student Database & Master Module: Initial development would require the database structure for Student Database and Master Module to be created. The structure to capture the various attributes of Student would be created along with Master Module. The module is able to capture all student information remotely filled by student online along with details of fee and documentary proof, but admission should be finalised by the admission department after verify all required information as per the institute rules for admission. This structure will include: i. Generation of unique Enrollment ID assigned to every new enrollment. ii. Capturing Student information like; a. Personal Details b. Education Details c. Permanent and Correspondence address d. Other Information like Domicile, Category, Annual Income etc.		
		iii. Master Module formation for all fields that have multiple data values like; a. Centres b. Examination centres (including Contact Person Name, Address & Mobile No) c. City d. District e. State f. Categories g. Courses h. Subjects i. Boards		

		j. Universities etc. K. All the fields of the admission form should be captured by the student data base and most of the field are in master module for customization as per our present and future requirements. Master Module: Master module of student database is to be delivered to us as per our requirements. Reports: are to be generated as per our requirements in excel, word and pfd format.	
2	Admission Management	i. Generation of unique Enrolment ID assigned to every new enrolment. ii. Master Module formation for all fields that have multiple data values like Centres, examination centres, City, District, State, Categories etc. iii. Centralized database with specific modules only for enrolments. iv. Option of 'Provisional Admission' for all Regular students. v. Transfer from 'Provisional Admission' to 'Normal Admissions'. vi. 'Hindi Text' support for vital Information like Name, Father's / Mother's Name vii. Automatic SMS support: a To students at Enrolment Id generation. b. To centre co-ordinator, if any admission form is submitted through them. c. For Pending Certificates, if any. d. SMS can be categorised and customised based on conditions and spread to students like class-wise, subject wise, city-wise, discrepancy-wise etc. viii. All documents (e.g. Passport Photographs, senior secondary certificates, College certificates, Technical qualification certificates etc.) including admission forms; upload, view, save and download facility. ix. Option to 'Edit' any information entered by mistake. x. Dashboard reports for quick facts. xi. 'Smart Search' by any Name / Enrolment ID xii. Automatic Subject selection, sorted by categories based on course selected Master Module: Mater module of Admission module is to be delivered to us as per our requirements. Reports: are to be generated as per our requirements in excel, word and pfd format.	

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3	Fee Management	Fee Management:	The of the work
		i. Fee Structure for Regular and Distance Learning courses	200
		ii. Capture fee heads and fee structure as per courses	
		iii. Head specific allotment and records maintenance for regular learning students.	
		iv. Automatic SMS generation of Fees receipts to students and Centers (if centers submit fees on behalf of students)	
		v. Automatic SMS generation to Students with Fees due date and details.	
		vi. Option to generate Miscellaneous Fee receipts for other income.	
		vii. Receive fee through Centers	
		viii. Provision for reconfirming details submitted either through centers or directly in banks.	
		ix. Provision to upload any necessary documents for 'fees concession'.	
		x. Provision for Discounts, Refund fees.	
		xi. Separate provision for Refund fees & Student Cancellation (in between termination from university).	
		xii. Preview of Total Fees received, Total Discount / Concession and Total Fees Due.	
		XIII. Access to all the necessary information corresponding to Fees like Hostel approval	
		Transport approval, Categories (for discount) etc. at the same page.	
		xiv. One page access to all the important reports like	
		a. Gender wise Fees received reports	
		b. In-state/Outside state fees received reports	
		c. Centre-wise Fees received reports.	
		d. Head-wise Fees received reports i.e. total tution fees received in a year.	
		e. Yearly summary reports of fees received (on categories / Gender / State)	
		xv. Miscellaneous receipts reports.	
	1/20	xvi. Other reports as specified.	
		Master Module: Mater module of Fee Management is to be delivered to us as per our requirements.	
		Reports: are to be generated as per our requirements in excel, word and pfd format.	
	Dispatch	Book Dispatch:	
	Management	i. Maintain books master by assigning books to papers which are further assigned to subjects.	
		ii. Admin module to add/edit books	
	1 5 5 5 7 7	iii. Provision to add Books details in Hindi.	
		iv. Automatic information compilation from Distance learning admission. Information like	

Course selection and subject selection are derived from Admissions.

- v. Automatic sorting of Subjects and papers and allotment of books based on those papers to save time.
- vi. "Medium of Instruction" to be taken into account while books dispatch. Same information to be displayed to the books dispatching officials to assist them in making books dispatch parcels. Likewise Books inventory will also be displayed for accurate status about inventory.
- vii. Automatic SMS generation at the moment when books parcel is given for centralized dispatch.
- viii. Option to generate reference letter of books submitted in parcel.
- ix. Unique way of marking the parcels as Urgent Dispatch and Normal dispatch.
- x. Immediate Information distribution to knowledge management gateway of Individual students.
- xi. Address generation reports for book dispatch packet reference.
- xii. Automatic distribution of dispatch packets to General Dispatch section.
- xiii. Provision for "Advance Books" to Centers.
- xiv. Maintenance of "Center Books Stock" through deduction of books for each form submitted by them.
- xv. Reports for:
 - a. Total Parcels / Packets given to general dispatch.
 - b. Total Parcel due (need to be made)
 - c. Daily / weekly / Yearly reports of Books dispatch.
 - d, Books stock reports.
- xvi. Automatic reminder for books at critical level with critical level being user defined.

Centralized Dispatch

- i. Automatic data transfer from Book Dispatch.
- ii. Option to dispatch "Other material" apart from "Books".
- iii. Option to dispatch materials "To & From Departments".
- iv. Option to dispatch materials "To Employees".
- v. Option to dispatch materials "To Students".
- vi. Option to dispatch materials "To Others" i.e. Other people outside university like center coordinators.
- vii. Records maintenance for all the dispatched goods.
- viii. Automatic data transfer of all the necessary information from 'Employees', 'Departments' &

Registrar Jain Vishva Bharati Institute Ladnun-341306 Rajasthan (India)

W/N

'Students'.

- ix. Records maintenance of all other materials dispatched with 'Smart Search' for Name / Address / Date.
- x. Accounting of all expenses incurred while dispatching goods.
- xi. Automatic dispatch SMS to concerned persons (with Mobile no.) be it students or employees.
- xii. Separate dashboard reports for quick view.

xiii. Reports for:

- a. Total Parcel due with postal company or postal department.
- b. Confirmed Dispatch of all parcels with receipt No, date.
- c. Expenses incurred for all parcels on daily / weekly / monthly basis.
- d. Automatic 'Costs' reports generation and submission to Finance Department.

Incoming Posts

- i. Simple user interface for accepting all Incoming posts.
- ii. Option to inform in 'brief' about contents of packets.
- iii. Automatic 'SMS' feature to inform 'Employees' about any packet received.
- iv. Two step process to receive any packets sent to students by 'mistake'.
- v. Records maintenance of all packets received.
- vi. Confirmation of all packets given to concerned parties.
- vii. Information storage for all 'Confirmed Packets'
- viii. Smart Search according to name, date & contents.
- ix. Quick view reports:
 - a. Total Packets received for different departments and employees.
 - b. Packets / Documents collected or dispatched to concerned parties.
 - c. Daily / Monthly / Yearly posts received
 - d. Due packets not yet collected.
 - e. Any other reports.

Master Module: Mater module of Dispatch Management is to be delivered to us as per our requirements.

Reports: are to be generated as per our requirements in excel, word and pfd format.

5	Store Management	Store Management	
		i. Option to create, add, modify store items.	
		ii. Add profile to Store items through description, Cost price, Selling Price.	
		iii. Assign store Items to different departments, employees when required.	
		iv. Tracking for all items gone bad.	
		v. Critical level management of all store items.	
		vi. 'Days' assigned for temporary assigning of any store items.	
		vii. Revenue generation tracker in case of any income generation through sale of any store items.	
		viii. Maintenance of cash balance register.	
		ix. Option to conduct miscellaneous sale.	
		x. Records maintenance of all items received, given, sold and purchased.	
		xi. Separate page display for all the above transactions.	
		xii. Quick view reports for any due item (to be received) with current due date	
		xiii. Reports for:	
		a. Total Cost expenditure	
		b. Total Income generation	100
		c. No of Items given (for specific time duration)	
		d. Items approaching critical level.	
		e. Department wise reports of given Items.	
		f. Items Received / Given History	The state of
		Master Module: Mater module of Store Management is to be delivered to us as per our	
		requirements.	
	100	Reports: are to be generated as per our requirements in excel, word and pfd format.	
6	Library	Library Management	
	Management	i. Automatic transfer of data from Enrolment to Library module.	
		ii. Provision for Book charges / late books deposit charges.	
		iii. Direct transfer of those chargeable students to Fees department.	400
		Master Module: Mater module of Library Management is to be delivered to us as per our requirements.	
		Reports: are to be generated as per our requirements in excel, word and pfd format.	

7	Center Coordinator System	Center Coordinator System	
	System	i. Provision for CC to check all enrolment form submitted by them to university.	
		ii. Provision to check fees status of students whose fees is submitted by them.	
		iii. Statement of "Advance Books" (if any) given to CC through university.	
		iv. 'Stock Reconciliation' statement between university and CC. v. Total Due balance confirmation	
		vi. Automatic SMS generation feature whenever any form is accepted by university or whenever any fee is credited by university.	
		vii. Provision to settle accounts	
		viii. Provision to add 'Remarks' for any accounts settlement by the university.	
		IX. Smart stats report of corresponding centers.	
		x. SMS generation for any Center dues.	
		xi. Option for "TO & Forth" Communication between University and CC with special provisions just for Examinations,	
		xii. Option for any "Attachments" send by CC to University.	
	10/10/10	xiii. Any reports as deemed necessary.	1
	9	Master Module: Mater module of Centre Coordinator is to be delivered to us as per our	
		requirements.	
		Reports: are to be generated as per our requirements in excel, word and pfd format.	
8	Faculty	i. Provision to add any new employee to the university.	
	Management	Update profile photographs, documents pertaining to university admissions, basic contact information, technical qualification documents etc.	
		Master Module: Mater module of Faculty Management is to delivered to us as per our requirements.	
		Reports: are to be generated as per our requirements in excel, word and pfd format.	
)	Examination	Examination Management	+
		i. Separate examination module for Regular and Distance learning.	
		ii. Provision for Pre-examination form generation.	
	A PART A PART A	iii. Time-Table generation software Module.	
		iv. Admit card generation of students	
		v. Examination card generation.	
		vi. Option to define Theory, CIA, Practical & Dissertation specific to each and every paper in	

		each subject. vii. Option for Grace marking viii. Provision to define Grace marking with maximum marks allotment. ix. Passing conditions allotment to each and every student. x. Option to check the eligibility of each student i.e. whether eligible to even sit in exam or not. xi. Option given to every department for feeding CIA marks.	
		xii. Automatic compilation of Theory, CIA, Practical and Dissertation. xiii. Joint passing conditions specific to each and every subject like CIA + Theory to be minimum 35%.	
		xiv. Overall passing condition specific to each and every subject. xv. Option to manually assign Grace Marks to students who will then be either promoted or Pass or Fail.	
		xvi. Record maintenance of all students on yearly basis. xvii. Tabulation generation of all courses xviii. Statement of marks generation and Degree print out	
		xix. Option to add division along with Grace Marks. xx. Manual SMS selection of students whose eligibility is in Question. xxi. 10 reports would be provided as part of proposal. Master Module: Mater module of Examination Module is to be delivered to us as per our	
		requirements. Reports: are to be generated as per our requirements in excel, word and pfd format.	
10	Online Module for Students	Online Module for Students i. To allow students to see: a. Fees status (deposit details, fees due details), b. Document status (if any document yet to be submitted), c. Books dispatch status (details of books dispatched, charges applicable and dispatched history). d. Lecture notes specific to course chosen by students. e. FAQ about any 'chapters' assigned to any subject. f. Submit Queries to individual faculty regarding any chapter in any subject. g. Examination schedule, Time table and Examination results. h. Common Notice boards describing events, happenings at JVBI campus or being organized by JVBI.	

Registrar
Jain Vishva Bharati Institute
Ladnun-341306

i. student inbox where they can send the email to university with some attachments also.
j. Finally Lecture notes & course videos (No. of videos should around 1000 of i hrs each, and are run online without streaming).
ii. To allow teachers to see:
a. Feedback on Lecture Notes or Sample question paper and reply to it
iii. To allow Administrator:
a. To disable any user in case of misuse.
b. To define user authorization to students
c. To post Notices, Lecture Notes (both video & text), FAQ, sample Question Paper and Online mock exam for each topic in every course

Master Module: Mater module of online module for students is to be delivered to us as per our requirements.

Reports: are to be generated as per our requirements in excel, word and pfd format.

Invoice No # 012 / 2015



Voytech Automation

Inspired Innovation

http://voy-tech.com

Invoice Date.
STATUS

05/06/15 PENDING

To Jain Vishava Bharati Institute Ladnun 341306 Rajasthan

From Voytech Automation Pvt. Ltd New Delhi 110014 TIN No. 07346913184

Invoice Items			
Item Description	Quantity	Price Per Unit	Total Price
J. I VISHVA BHARTI INSTITUTE - ONLINE SOFTWARE SUPPORT SYSTEM		700000	7,00,000
Less Payment Received (23/5/2014) Details 23/5/2014: Cheque (2,50,000)			2,50,000
Gross Amount (Due)			4,50,000
Net Amount (Total Due INR)			4,50,000
(Four Lakh Fifty Thousand Rupees	Only)		

Payment through Cheque / DD

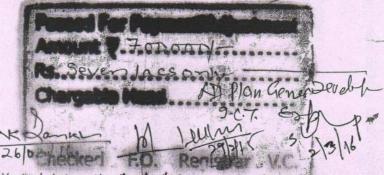
Payment in favor of: Vo, such Automation Pvt. Ltd. Payment through NEFT/RTGS

Account No: 007105001311 IFSC Code: ICIC0000071 ICICI Bank, Green Park Branch, New Delhi

File-online vide N/S Dtd-01/07/15

Regards,

Vikal sera



Voytech Automation 24 159-16

d Office: 15 Siddharth Enclave, Ashram Chowk, New Delhi 110014, India.

Office: 52, Angoori Bagh, Delhi 110006, India.

Tel: 91 11 26341553 Tel: 91 11 23861340

Fax: 91 11 23861828 Email: info@voy-tech.com

Less Adv & 6,31,200 - Less Adv & 6,31,200 - 1200 -