

6.2.3 Institution Implements e-governance in its areas of operations (5)

6.2.3.1 e-governance is implemented covering following areas of operation

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

Areas of e governance	Year of implementation	Link to relevant website/ document
Administration	2020-21	Linked Files\6.2.3\Final\Administration.pdf
Finance and Accounts	2020-21	Linked Files\6.2.3\Final\Finance Accounts.pdf
Student Admissions and Support	2020-21	Linked Files\6.2.3\Final\Admission Support.pdf
Examinations	2020-21	Linked Files\6.2.3\Final\Examination.pdf



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Rajasthan

ERP Implementation Status Report

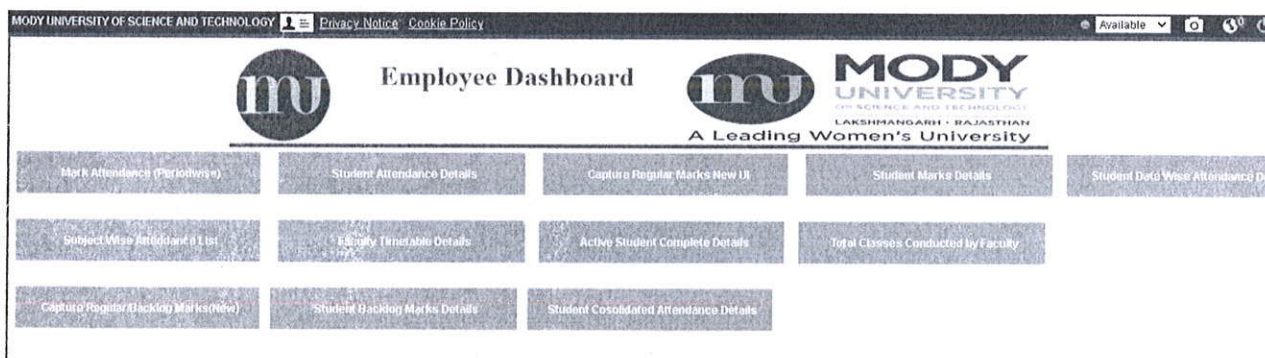
1. Academic Module

After completion of the setup, the departments/students will be able to:

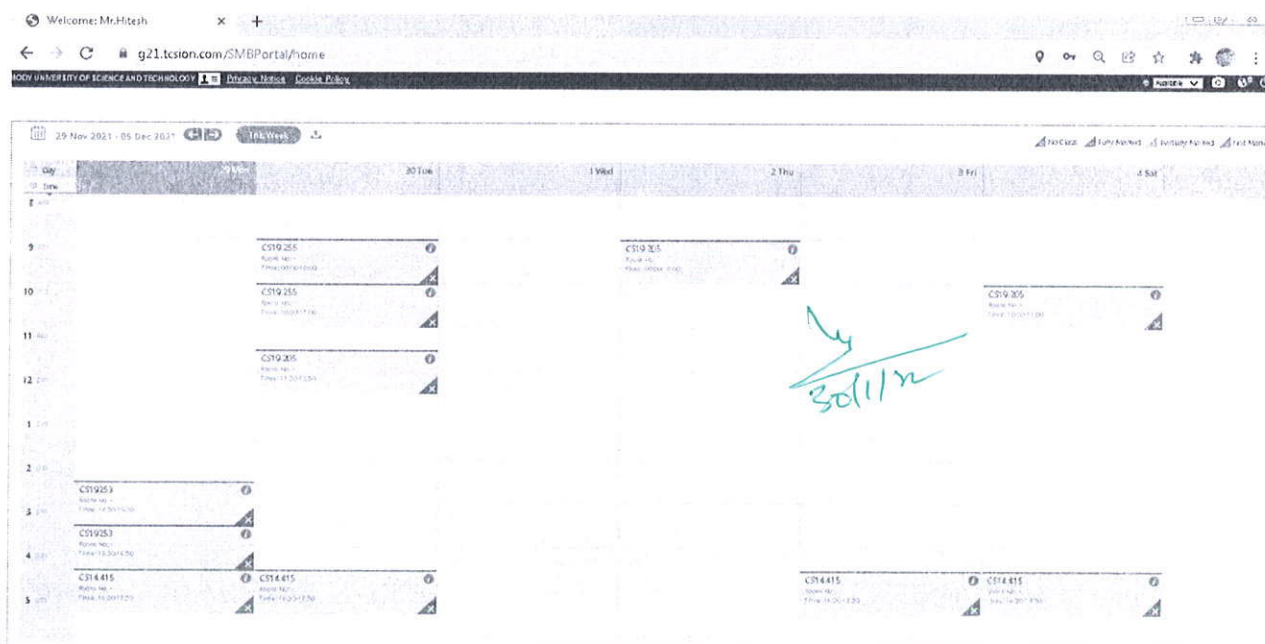
- Generate / Upload, modify, update, view Timetable
- Enable student enrolment
- Capture Student Attendance, with respect to timetable
- Manage Student Leave
- Capture assignment and quiz related scores
- Capture Student feedback on the class, faculty, or any other aspect of the institution
- Manage disciplinary records of a student
- Generate letters pertaining to academics, or student details for a student
- Student Promotion to the next semester/ year

Present Status of implementation

- Generate / Upload, modify, update, view Timetable: Presently in testing phase



Capture Student Attendance, with respect to timetable



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Class Schedule → Mark Attendance

Mark Attendance

CS14415-Theory All Classes 16:30-17:30

Upload HW/Notes 2024-2025 CS14415-Theory

78 Students: 75 3 0

Sort By: Cuzus

Mark Present Mark Absent Mark As Leave

Student Name	Reg No.	Roll No.	Present	Absent	Offline	Leave	HW/Notes	Raise Incident	Remark	Sorty Name
✓ Alandul Savena Roll No: 190006 Reg No: 190006	190006	190006	P	A	Offline	Selected Leave				
✓ Alshita Kalia Roll No: 190016 Reg No: 190016	190016	190016	P	A	Offline	Selected Leave				
✓ Disha Anil Kulkarni Roll No: 190035 Reg No: 190035	190035	190035	P	A	Offline	Selected Leave				
✓ Divya Mittal Roll No: 190038 Reg No: 190038	190038	190038	P	A	Offline	Selected Leave				
✓ Divya Singh Roll No: 190039 Reg No: 190039	190039	190039	P	A	Offline	Selected Leave				
✓ Ayushi Kulkarni Roll No: 190040 Reg No: 190040	190040	190040	P	A	Offline	Selected Leave				
✓ Harshita Dutt Roll No: 190043 Reg No: 190043	190043	190043	P	A	Offline	Selected Leave				
✓ Iqra Sayed Roll No: 190045 Reg No: 190045	190045	190045	P	A	Offline	Selected Leave				
✓ Ihsanika Mote Roll No: 190047 Reg No: 190047	190047	190047	P	A	Offline	Selected Leave				
✓ Janhavi Bajaj Roll No: 190049 Reg No: 190049	190049	190049	P	A	Offline	Selected Leave				
✓ Janhavi Pawar Roll No: 190051 Reg No: 190051	190051	190051	P	A	Offline	Selected Leave				
✓ Nandini Nagar Roll No: 190053 Reg No: 190053	190053	190053	P	A	Offline	Selected Leave				
✓ Priya Puri Roll No: 190055 Reg No: 190055	190055	190055	P	A	Offline	Selected Leave				
✓ Sakshi Kumar Roll No: 190058 Reg No: 190058	190058	190058	P	A	Offline	Selected Leave				
✓ Shreya Malik Roll No: 190060 Reg No: 190060	190060	190060	P	A	Offline	Selected Leave				
✓ Shrutika Nandini Roll No: 190061 Reg No: 190061	190061	190061	P	A	Offline	Selected Leave				
✓ Yashika Tanwar Roll No: 190063 Reg No: 190063	190063	190063	P	A	Offline	Selected Leave				

As seen on student's mobile

View Periodwise Attendance

Semester View Month View Week View

Total Lectures 1 Present 1 Absent 0

Industrial Engineering & Operation...

ME14.407

100% Present

Activities (1)

Theory

100% P

Total Lectures 1

Present 1

Absent 0

Semester View

Month View

Week View

Total Lectures 1

Present 1

Absent 0

September 2021

100% Present

Subjects (1)

ME14.407

100% P

Total Lectures 1

Present 1

Absent 0

View Periodwise Attendance

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- Enable student enrolment: Enrollment form will be live once Payment gateway Configuration is completed
- Student Promotion to the next semester/ year: Student promotion is executed by downloading the template and uploading in bulk through excel.

2. ERP-Exam and Grade Management Solution

Scope of Service and Solution

After completion of setup, the following transactions can be done:

- I. Upload Score
- II. Process Score
- III. Edit processed score/Re-evaluation/Apply grace marks
- IV. Publish and Freeze the score
- V. Generate Report Cards
- VI. Generate Student Promotion List

After completion of transactions, the following will be available as output:

- I. Exam wise captured and processed scores and overall result in excel sheets
- II. Pass/Fail details of subjects of all exams set up across various batches
- III. Promotion list of the academic session with exam status and subject status (Clear, Repeat exam) for all the students as per the subjects enrolled.
- IV. PDF progress report card for the academic session or the term exams
- V. 360 degree view for students for processed/overall score view , promotion history, subject enrollment including backlogs through self service
- VI. Self-service quick link for students to download pdf report card, view captured and processed score
- VII. Result reports and widgets (from admin perspective)



Present Status of the implementation

Online examinations were successfully conducted through the ERP solution for more than 400 courses.

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Exam enrollment form(Regular and Backlog)

Implementation of Exam grading management solution is under progress for offline examination. Autumn semester 21-22 is conducted in parallel mode to check the efficacy of ERP solution.

Exam Enrollment Form

Exam Details

Exam Session

Dec_2021_000

Academic Year

2017-2018

Student Details

College Name

SET-School of Engineering and Technology

Program Name

B Tech (CSE)

Student's Roll No

170315

Student's Enrollment No

170315

Student's Name

NIKITA BAJARNYA

Course Name

B Tech

Session

Semester 8

Gender

Female

Social Category

General

Mobile Number

7876122819

Email ID

nkitabajarnya17_set@modyuniversity.ac.in

Backlog Enrollment

Form Status:

Pending

Semester 7

Form Status:

Pending

Semester 8

S.No.	Subject Type	Subject Name	Subject Code	Enrolled Status
1	Mandatory	Major Project	CS14 472	☒

Fee Details

Backlog Enrollment

Semester 8

Per subject fee for Semester 8:

4500

Total Fee to be paid for Semester 8:

4500

Grand Fee to be paid(in Rupees):

4500

Sample Hall ticket generation

Mody University of Science and Technology

Lakhmangarh-322311 Distt Sikar, India

Phone: (0157) 226091-12 (12 Lines) Ext 1445, 1449 (CSE Office)

Website: www.modyuniversity.ac.in

ADMIT CARD - Semester 2021-22

Program

B Tech EE

Roll No. : 180132

Name of Examination

Dec_2021_GM

Name of Candidate (English)

Koush

Father's Name

Mr. Pratik Raj Suthar

Mother's Name

Mrs. Pooja Suthar

Exam Center

School of Engineering and Technology

MAIN EXAM COURSES

Sem	Exam Type	Course Code	Course Title	Date	Time
Sem-7	Regular	EE14 401	Electrical Machine Control	11-12-2021	10:00
Sem-7	Regular	EE14 404	Electrical Machine Design	11-12-2021	10:00
Sem-7	Regular	EE14 401	Electrical Machine Design	20-12-2021	10:00
Sem-7	Regular	EE14 401	Electrical Machine Design	20-12-2021	10:00
Sem-7	Regular	EE14 419	Power System Protection	18-11-2021	10:00

Signature of MOD/Exam
with stamp

Signature
Controller of Examinations

IMPORTANT INSTRUCTIONS

- The seat number is written on the admit card and the question paper should be used.
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Capturing marks of Classwork, MTE,ETE through ERP. The solution is already implemented for SET and is in testing phase.

Capture Regular And Backlog

Upload

Program

Subject

Exam Session

Dec_2021_Odd

Pending Tasks

View All

B.Tech Semester 7 Theory/ETER(Regular)

13 Days Left

Site: SET Program: B.Tech (CSE) No. of Subjects Pending: 1

View Subjects

Capture Score

B.Tech Semester 7 Class Work

13 Days Left

Site: SET Program: B.Tech (CSE) No. of Subjects Pending: 1

View Subjects

Capture Score

B.Tech Semester 7 MTE

13 Days Left

Site: SET Program: B.Tech (CSE) No. of Subjects Pending: 1

View Subjects

Capture Score

B.Tech Semester 7 Theory/ETER(Regular)

13 Days Left

Capture Score Statistics

View All

Group

B.Tech Semester 7 Theory/ETER(Regular) SET B.Tech (CSE)

0 0 1

B.Tech Semester 7 Class Work SET B.Tech (CSE)

0 1 0

B.Tech Semester 7 MTE SET B.Tech (CSE)

0 1 0

B.Tech Semester 7 Theory/ETER(Regular) SET B.Tech CSE (BOA)

0 0 1

B.Tech Semester 7 Class Work SET B.Tech CSE (BOA)

0 1 0

OverDue Tasks

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3. Admission Module

Scope of Service and Solution

After completion of setup, the following transactions can be done:

1. Collect applicant data (online)
2. Collect admission fee
3. Perform student admission including document scrutiny

After completion of transactions, the following will be available as output:

1. Generate Student Fee Receipt and report
2. Generate Admission Letters
3. Generate Seat Matrix Allocation
4. Generate Print Ready ID Cards (in PDF format)

Present status: EForm Configuration is under process

4. Support Services Solutions

ERP Support Services modules includes:

1. Finance and Accounting (F&A) Solution
2. Human Resource Management Solution
3. Self Service Solution
4. Reports and Communication Solution

a. Scope of Service and Solution

After completion of setup, the administration will be able to do the following transactions:

Finance and Accounting: Manage cash inflows and outflows including

- ☐ General ledger
- ☐ Accounts payable
- ☐ Accounts receivable
- ☐ Taxation
- ☐ Fixed assets
- ☐ Costing across different campuses

Under Process

b. Human Resource Management: Manage the faculty, administrative staff to :

1. Track parameters such as leave, loans, advances, claims and more.
2. Keep track of the career development through promotions, appraisals, transfers, etc.

Configuration of the module is completed and ready to be used.

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HRMS

Home Org Setup Recruitment Employee Management Employee Benefits Leave & Attendance **Employee Movement** Talent Management

Raise Separation Application (* Mandatory Fields)

Create Search Delete Print 0 of 0

Employee Number: 121100123 Employee Name: Niranjani Lal Employee Status: Active

Application Details

* Application Number: 12100123 * Application Date: 04-Dec-2021 * Initiated By: Self

* Separation Category: Resignation Notice Period (in Days): Actual Notice Period (in Days):

* Requested Separation Date: 04-Dec-2021 * Reason: Personal

Upload File: Browse... No file selected. Max. Size limit: 5 MB

NOC Details

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HRMS

Home Org Setup Recruitment Employee Management Employee Benefits **Leave & Attendance** Employee Movement Talent Management

Leave Credit (* Mandatory Fields)

Create Search Delete 0 of 0

Success! Leave Type: CL has been credited successfully to some Employees, for others the leave was already credited. Please download log for details. [Download Success Log](#)

Run Leave Credit

☒ Employee ☐ Leave Type ☐ State ☐ Site ☐ All

Employee Number: 120700064 Leave Type: CL State: Site:

[Credit Leave](#) [Undo Leave Credit](#)

Leave Credit Summary

Leave Type	Leave Description	Last Credited Date [YYYYMM]	Next Credit Date [YYYYMM]
CL	CASUAL LEAVE	202111	202112
VL	VACATION LEAVE	Leave Not Yet Credited	Leave Not Yet Credited
SAL	SPECIAL ACADEMIC LEAVE	Leave Not Yet Credited	Leave Not Yet Credited
ML	MATERNITY LEAVE	Leave Not Yet Credited	Leave Not Yet Credited
LWP	LEAVE WITHOUT PAY	Leave Not Yet Credited	Leave Not Yet Credited

[Save](#) [Reset](#)

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HRMS

Home Org Setup Recruitment **Employee Management** Employee Benefits Leave & Attendance Employee Movement Talent Management

Employee Number: 120700064 Employee Name: Mr. Vikram Singh Saini Advanced Search

Profile [More Details](#)

Personal

Employee Number: 120700064 Employee Name: Mr. Vikram Singh Saini Place Of Birth: NA

Date Of Birth: 04 Aug 1986 Blood Group: NA Nationality: Indian

Religion: Hindu Gender: Male Email: vsaini.cet@modyuniversity.ac.in

PAN Number: NA Status: Active Mobile Number: 9311420103

Emergency Contact Person: NA Emergency Email: NA Emergency Mobile: NA

Official

Grade: Designation: Department / Workgroup:

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5. PAYROLL SOLUTION

Scope Of Service and Solution

After completion of setup, the following transactions can be done:

- Payroll related transactions

After completion of transactions, the following will be available as output:

- Payslip
- Result reports and widgets

Master
maintenance
and Payroll
configuration
completed.

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ION EDUCATION SOLUTION

ION ACADEMICS SOLUTION SCOPE

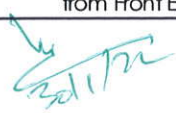
TCS ION ACADEMICS SOLUTION

Scope of Service and Solution

- **After completion of setup, the customer will be able to:**
 - o Generate / Upload, modify, update, view Timetable
 - o Enable student enrolment
 - o Capture Student Attendance, with respect to timetable
 - o Manage Student Leave
 - o Capture assignment and quiz related scores vis-a-vis a lesson mapped to a subject in the timetable
 - o Capture Student feedback on the class, faculty, or any other aspect of the institution
 - o Manage disciplinary records of a student
 - o Generate letters pertaining to academics, or student details for a student
 - o Student Promotion to the next semester/ year
 - o Get a 360 degree student view vis-a-vis academics

The solution scope includes:

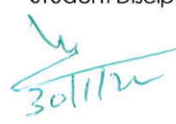
1. Base Configuration Solutions
2. Academic Solutions
3. Faculty Self Service
4. Student Self Service
5. Reports and Communication

Base Configuration Solutions	
Sysadmin Site Management: • Site Type creation • Site Hierarchy creation (Branch, Head Office, Department, Building, Block, Nth level hierarchy) • Customer Logo at Site Level	Institution Setup: • Resources • Student Login Format Configurator
HRMS Setup: • Upload Employee Data • Employee designation configuration	Student Setup: • Student profile configuration • Student log-in credential format set up • Student upload • Bulk Photo/Signature Upload Option from Front End
Program/ Course Setup: • Award / Award type Offered • Mode, Medium & Pattern of Delivery • Program creation • Academic Sessions, Execution pattern • Academic Template • Batch Creation & Class Creation	

Academics Solutions	
Academics \ Holiday Calendar: • Academic Events • Academic Holidays • Academic Vacations • Grid view of calendar, a consolidated view	Student Groups: • Student Group creation for Batch / Class • Student Group Mapping • Student Houses
Subject and Resources Setup: • Subject, subject type, subject group and selection rule Definition • CBCS /Open Elective subject concept supported. • Syllabus creation of subjects • Maintain /Create classroom resources for lectures/labs	Student Enrollment: • Student Enrollment to Subject • Bulk Subject Enrollment • Students registration to subjects of different department. • Class allocation for students

Academics Solutions	
- Defining Upload-able Content for a Subject - Upload study material, quiz, assignment	
Faculty Assignment, Auto Scheduling and Student Level Time Inputs: - Activity -subject -faculty, resource and student group mapping - Faculty break timings (buffer time) - Faculty class allocation - Faculty time preference and faculty load - Faculty shift mapping for auto scheduling - Capture faculty capacity in case of student level timetable	Timetable & Attendance: - Batch and Session wise Rule Setup and Timetable Generation - Activity, Duration and Period Type - Day Order - Week Structure - Free Periods - Activity Type - Buffer Time in between periods - Manual editing of Timetable - Faculty Substitution using self service - Edit Timetable - Room allocation to lectures/periods - Mark Attendance (self service, excel upload, bulk marking) - Ability to create timetable for Student Groups - Freeze Attendance User Group - Time Preference for Faculties - Configure Faculty Load Designation-wise - Attendance Fine Rule - Attendance for events - Attendance using Smart Card - Manual upload for Smart Card logs - Horizontal View of Timetable - Merged consecutive Periods - Attendance Opening Balance upload - Marking Combined/Separate Attendance For Consecutive Periods - Faculty and resource wise timetable view - Student wise Timetable - Capability to mark attendance without pre-prepared timetable (De-linked attendance) - Attendance via smart card - Auto student group scheduling - Bulk attendance marking using student identifier - Receive / Download Timetable in PDF Format - Download edit logs of Timetable - Template/Timetable conflict management : Download faculty and room conflicts in Timetable
Lesson Plan Execution: - Upload Assignment, Quiz, Content with respect to a timetable period - Topic Coverage updation by faculty - Lesson plan using assigned periods/slots to faculty for a subject - Lesson plan tracking - Capture marks for academics quiz, assignment	Registration: - Academic Session subject Registration - Eligibility/Rule for enrolling to a Subject - Handling Fee at the time of Semester Registration (if applicable) - Ability to define Subject Wise Fee for enrollment - Student wise timetable registration and faculty selection in case of student
Letter Printing: - Option to create letter templates (both HTML and pdf type) - Default standard letter templates configured for every new instance - Configure format of the letter using rich text editor/html, or xpro - pdf - Print letter (self service, admin, mail)	Student Leave Management: - Defining various leave types - Defining Approvals for each step for all the Leave Types - Approve /Reject Levels - Self Service -Leave Request by student - Bulk Upload of leaves - Bulk Approval/rejection

Academics Solutions	
- Request for printing - Audit trail of requests and printing history - Bulk Mailing - Embedded letters	- Leave Request by admin/mentor/parent on behalf of student - Student leave linked with timetable and attendance percentage calculation
Discipline Management: - Discipline Action Group Detail master - Student Discipline Entry by Admin/Faculty/Mentor - Discipline Transactions View - Discipline – Integration with Fine, Warning Letters, Separation - Discipline rollback - Blocking library membership, Hostel	Mentor of Student: - Student Association with Mentor - Mentor Activities -Leave, Disciplinary action (Through Self service) - Leave Approval
Student Separation: - Student Separation Process - Separation House Keeping.	Student's 360 degree view (Academics related): - Leave History - Leave Request - Academic History - Letter Printing - Promotion History - Day Wise Attendance - Period Wise Attendance - Time Table - Student Disciplinary History
Feedback Module: - Prepare feedback questions, define the category and response types, Bulk upload of questions - Design Feedback forms mail content using rich text editor(html) - Attaching feedback to a faculty\batch\site - Bulk mail of feedback - Response capturing through real time mail link/Self service link - Analysis on feedback score - Public/Private Feedback - Feedback for timetable slot - Time-span/Scheduling for Feedback	CMS Communicator: - Authorization based communication within organization depending on user roles - Communication for Various transaction such as Assignment, Gallery, Event and Text - Communication through different channels such as Email/SMS/ION-Inbox

Faculty Self Service	
Academics: - View/Search Subject Catalog - View Weekly Timetable Schedule - Class Wise Attendance - Period Wise Attendance – Horizontal view - Delinked Marked Attendance - Timetable period-wise delinked attendance - View Daily Schedule - Provide marks for assignment - Slot Conducted - View Timetable Template - View 360 Degree view of student - Timetable Slot Modification	Mentor: - Student Leave Request - Student Disciplinary Entry 
Feedback – Self Service: - My Feedback for faculties for viewing the responses - Submit Feedback for students	

Student Self Service	
Academics: - View My Program Details - View My Syllabus - View Academic Calendar - View My Holidays Vacations	Student: 360 Degree view - Student Document Upload

Student Self Service	
- View My Subject Enrollment - View Faculty Information - View Calendar	
Time Table: - View My Weekly Timetable - View My Today's Schedule - Slot Content Download - Graphical Slot Wise Attendance - Student Wise Timetable and Registration - Student wise timetable selection - My Timetable (student-wise) - Slot Attendance	Registration: Registration Process
Letter Printing: - Request for a letter - Track Letter Request	

TCS ION Self Service Solution	
Widgets - Informative Widgets - Actionable Widgets - Analytical Widgets	Access Level - Profile Based - User group Based
Quick Links - Solutions most used functionalities - Student Profile	

Reports and Communication	
Academics: - List of Students in a Class - Category wise List of Students in a Batch - List of Batches in a Program - List of Students in a Program - Detailed List Of Subjects in a Batch and Academic Session - List Of Programs Offered - List of Students enrolled in a Subject - Student Wise Grading for a Batch for an Academic Session - Subject Wise Students Grades for a Batch for an Academic Session - Student Wise Enrolled Subjects for a Batch for an Academic Session - Promotion History from a Batch from an Academic Session - Subject Wise Students Enrolled for a Batch for an Academic Session - Lesson Planning Report - List of students in a group	Feedback: - Feedback Answers - Feedback Score - Feedback Summary - Student Feedback Report 
Time Table: - Resource-wise Time Table - Faculty Allocation Report - Slot wise attendance percentage - Day wise attendance percentage - Faculty Load - Attendance Sheet - Faculty wise attendance - Subject wise Syllabus Scheduled - Consolidated Attendance Report - Slot wise student attendance (delinked) - Graphical Report for subject wise slot analysis - Delinked Attendance report for student	Leave: Absentee List Report

Reports and Communication

CMS – On Demand Reports (ODR):

- Absentee Detail Report
- Discipline ODR
- Document Details
- List of students admitted in university Faculty/Program wise
- Student Attributes Report
- Student Detail Report
- Student Complete Details ODR
- Separation ODR
- Attendance ODR
- Attendance As On Date ODR
- Timetable ODR
- Leave ODR
- Faculty Wise Marked/ Unmarked Slots ODR
- Attendance ODR for Faculty Wise Analysis
- Feedback Response Report

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ION EDUCATION SOLUTION



ION ADMINISTRATIVE SOLUTION SCOPE

TCS ION ADMINISTRATIVE SERVICES SOLUTION:

Scope of Service and Solution

- After completion of setup, the customer will be able to:
 - Manage books cataloguing, and books issuance to students/ faculty
 - Manage fees, fine, and scholarship for a student
 - Manage hostel room allocation, booking and maintenance
 - Manage transport routes, seat allocation, booking, and maintenance

The solution scope includes:

Base Configuration Solutions	
Sysadmin Site Management: • Site Type creation • Site Hierarchy creation (Branch, Head Office, Department, Building, Block, Nth level hierarchy) • Customer Logo at Site Level	HRMS Setup: • Upload Employee Data
Student Setup: • Student profile configuration • Student log-in credential format set up • Student upload	Program / Course Setup: • Award /Award type Offered • Mode, Medium & Pattern of Delivery • Program creation • Academic Sessions, Execution pattern • Academic Template • Batch Creation & Class Creation • Admission Category

Academics Solutions
Academics\ Holiday Calendar: • Academic Events • Academic Holidays • Academic Vacations • Grid view of calendar , a consolidated view • Library Holiday calendar, • Transport Calendar and • Hostel Calendar

Library Management	
Library Types and Settings: • Option of creating Multiple Central libraries/or One Parent central and multiple Department libraries • Option of Single /Multiple membership • Item type creation • Membership category creation • Issue period and Library fine management • Individual Issue ,renewal and reservation rules and aggregate rules for all libraries • Author, publisher, editor and vendor master management • User defined classification schemes- Library classification, division, subjects ,index • Housekeeping	Library Catalog and Holding: • Maintain Catalog (Excel upload and front end) • Maintain Holding(Excel upload and front end) • Maintain Suggestion • Bulk holding addition from front end • Bar-code/Accession Number/Call Number Generation Configuration for holding • Bar-code and Spine Label Printing • Book Binding process • Generating Binding Pass
Member and Circulation Control: • Maintain Membership • Bulk /individual membership creation • Single window transaction screen • Bar code enabled check-in/checkout of holdings • Check Out of Library Items • Check In/Renewal of Library Items • Checkin and Checkout with or without Slip	Library Classification: • Maintain Classification Scheme • Maintain Subject Index

Library Management	
• Book Reservation tracking • Holding transfer between libraries • Stock Verification	
Circulation and Fine Rule: • Consolidation Transaction View Screen • Due Date and Fine Edit	

Fees, Fine and Scholarship	
Fees: • Fee groups and Fee categories creation • Configure fee heads (Fee head to fee group mapping, Fee head to FNA ledger account mapping) • Configure Fee Collection Pattern • Configure Fee structures • Fee Schedule creation • Fee Exemptions and Exclusions rule set up • Late Fee and Refund rules • Document sequences definition at site and organization level for Fee/Refund/Fine receipt • Fee Collection (Due , Advance, Miscellaneous) • Student Receivable Account (In case of Accrual accounting) • Cash / Accrual Mode for Accounting • Employee Pay Deduction Schedule and its Editing • Advance Collection as a liability • Normal Fee edit, Bulk Fee Edit through excel, Transaction edit • Adhoc Fee Generation for unscheduled fee collection • Fee group wise separate receipts • Instant and Scheduled Refund • Reversal of transaction - Cheque bounce, wrong entry • Cheque bounce penalty charges configuration • Fund transfer between fee heads • Registration/Prospectus fee and integration with eforms • Fee Schedule preview excel for all applicable fee categories for a batch • Pro-rata calculation of Fee heads /Fee structure • Transport and Hostel Calendar for Fee Generation • Advice for refund transaction • Imprest Deposit configuration • On line payment gateway configuration-self service quick link for students/parents • Convenience charges for payment gateway • Uploading fee collection transactions: scheduled\historical • Fee due template upload for opening balances • Backdated transaction • Option for defining miscellaneous fee heads, Fee head/Fine head collection priority at organization level • Option of user defined collection buttons for fee collection • View collection and refunded transactions details, and previous transaction history of students • Duplicate receipt generation(Individual and Bulk) • Customization of fee receipts through Letter template • Reversal of transaction – Instant Refund • Quick link for students to print duplicate fee receipts • Copy Fee Structure and Copy Fee Schedule	Fine: • Configure Fine heads • Configure Fine Collection Pattern (Time slab / Amount slab) • Apply student fine, fine collection • Mapping of Fine with Ledger Accounts • Bulk Fine application through excel upload • Limit the Fine by defining maximum fine for a member by 30/1/12

Fees, Fine and Scholarship	
Scholarship Management: - Scholarship Configuration :As fee edit, From an account, Direct payment - Maintain Student Scholarship Record - Scholarship Approval - Applying variable amount of scholarship	Alumni Management: - Student Separation Process - Refund rules - Integration of refund and student no dues - Bulk separation

Hostel Management	
Hostel Setup: - Blocks/Buildings Details /Multiple Hostel set up - Room Generation - Room Details - Categorization of hostels - Categorization of Leave Type - Charges configuration	Student Hostel Allocation: - Room Allocation Details - Apply for Room Allocation - Track Status - Hostel Attendance - Barring of hostel on account of disciplinary actions - Warden assignment for a hostel - Warden assignment for hostel leave approval - Auto-allocation of hostel rooms - List of co-occupants - Bulk Request and Allocation - Room change - Room Check-in/Checkout - Disciplinary Details
Bills & Collection: - Hostel Fees and Services charges Setup - Hostel fee /services schedule generation - Hostel Fees Collection	Hostel House Keeping

Transport Management
- Vehicle Management, Managing Vehicle Capacity - Route Management - Agency Management - Vehicle Maintenance - Vehicle Logbook - Vehicle Condemnation - Define transport charges - Integration of transport charges with routes/stoppages - Request and cancellation for transport - Assign transport facility to student/faculty - Adjustment of Employee charges in Payroll Solution - Vehicle fitness, permit, Insurance details of Vehicle - Excel upload for transport request and bulk allocation

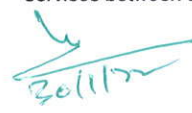
Student's 360 degree View
- Transport History - Hostel History - Library Issuance History - Fee Schedule - Fee Summary - Fee Edit History - Scholarship details

Student Self Service	
Student: Student Document Upload	Fee: - View My Fee Schedule - View My Fee Due as on Date - View My Fines Due as on Date - View My Payment Summary - Online Fee Payment
Library: - View My Circulation History - Search Catalog - Suggestion - Reservation - View New Arrivals	Hostel: - View Room Allocation Detail - View Resource Type - Hostel Application - Initiate Checkout - View Hostel attendance

Student Self Service	
Transport: - Request for Transport Facility - View Route Details - Track Transport Request	

Faculty Self Service	
Transport: - Request for Transport Facility - View Route Details - Track Transport Request	

TCS ION Self Service Solution	
Widgets - Informative Widgets - Actionable Widgets - Analytical Widgets	Access Level: - Profile Based - User group Based
Quick Links - Solutions most used functionalities - Student Profile	

Reports	
Fee: - Fee Due as on Date - Fee Collection Summary as on Date - Collection Deposit Summary For Bank Report - Daily Fee Collection - Fee Edit Log Report - Outstanding Summary Report - Track Reverse Transaction - Outstanding Detailed Report - Fee Schedule for a Student - Duplicate Receipt Report - Cheque Bounce List - Fine Due -As on Date - Fee Structure for a Batch in a Academic Year - Fee Collection As On Date – Detailed - Month wise Fee Collection Report for the Year - Detailed Fee Collection Report - Fee Refund Details - Fee Summary Report - Outstanding Fee Report - Student Dues Details - Student Ledger Report	Transport: - List of Routes along with Stoppages applicable at a particular Site - List of Vehicles along with the Driver associated and Route mapped for a date range - Vehicle Log Book within a date range - Vehicle Maintenance Report - Transport Charge - List of Students Availing Transport Services for a Site along with from date and to date - List of Students who have stopped transport services between a date range 
Hostel: - List of Resource Groups for a particular Physical Site - Gate Register within a date range - List of Resource Groups for a particular Location Site - Attendance Register within a date range - Allotment Report - Per Student - with the details of resource / service allotted - Resource Availability Report - A list of available Resources for booking - Hostel Allocation Details	CMS – On Demand Reports: - Fee Due As On Date ODR - Library Catalog Details - Library Holding Details - Library Transaction Details - Library Reservation ODR - Library Suggestion ODR - List of students admitted in university Faculty/Program wise - Scheduled Fee Due Report - Student Fee Detail Report - Student Complete Details ODR - Separation ODR - Student fee collection - Student Fee detail with history - Student fee summary session wise fee head wise - Transport Allocation Report - Transport Vehicle Capacity

Reports	
	• List of Stoppages Along a Route • Library Monthly Issue Report • Library Weekly Issue Report • Library Stock Verification Details • Hostel Allotment Details • Hostel Attendance Register Report • Hostel Request Allocation Report • Hostel Request Details • Hostel Room Capacity Report

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ION EDUCATION SOLUTION

ION DIGITAL LEARNING SOLUTION SCOPE

TCS ION E-LEARNING SOLUTION

Scope of Service and solution:

After completion of setup, the customer will be able to:

- Create / Manage communities
- Add/ manage user profiles
- Design the community page
- Add/Edit/ Comment on/ Manage posts
- Create/ Manage/ launch courses
- Create/ Manage/ Launch Assignments
- Create/ Manage/ Launch Assessments
- Generate reports

The solution scope includes:

- Community Management
- Learning Management

Community Management		
Organization Admin • Create Community ◦ Public ◦ Private • Users Management ◦ Assign Profile ◦ Assign community ◦ Assign course • Admin & Moderator • Allocate Components • Manage Profile • View Invitations • Change Admin • View Organization Logs • View Organization Level Statistics	Community Admin • Profile Management ◦ Add / Remove ◦ Define Profile ◦ Copy Profile ◦ Assign Users • Manage Users • Manage User Groups • View Community Level Logs • User Activity Logs • Manage Abused Posts	Community Design • Detailed Member Profile • Configurable Landing Page • Community Banner • Community Profile • Custom Menus • Static Widget Enabler Listing • Featured • Highest Rated • Most Favoured • Most Viewed
My Stuff • My Communities • My Posts • My Calendar • My Favorites • History of My Activities	Collaboration Enablers • Create Blog post • Create Byte • Upload Media • Ask a Question • Post an Idea • Schedule an Event • Start a Debate • Add User Poll • Conduct Survey	Invitations • Criteria • Assign Criteria • Invite Users Message Box • Invitations • Requests

	Enabler Features • Permalink • Add to favorite • Add a Comment • Vote a Comment • Feature a post • Share via email • Share with roles	
Learning Management		
Administration • Course Templates Management • Course Batches Management • Manage Roles - o Faculty - o Student - o Course Admin • Student Enrollment • Faculty Management • Course Catalogue • View Course Statistics • User Activity Logs Report Management • Generate course reports • View list of students enrolled in the course • View number of attempts for every activity • View overall grades • View overall scores • View faculty feedback • View courses wise percentage • View attendance for each student	Course Design • Course Summary • Syllabus • Course Content • Course Attendance • Grades and Reports • Collaboration within Course Activities • Assignments • Assessments • Interactions Course Content • Manage Syllabus • Create Webpage/File/Text based Content • Upload SCORM based Content Course Delivery Control • Schedule Content • Schedule Assignments • Schedule Assessments • Notify Members via email	Participant Items • Course Dashboard • Course Content Player • My Report Card

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ION EDUCATION SOLUTION

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ION
TATA CONSULTANCY SERVICES

ION SMART IDENTITY MANAGEMENT SOLUTION SCOPE

by
30/12/20

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Science and Technology

TCS ION SMART IDENTITY MANAGEMENT SOLUTION

TCS ION Smart Identity Management Solution – Biometric and Smart Card	
The ION SIMS features allow convenient management of:	
Attendance:	-Records the in and out time of employees and students from the organization/institution premises.
Access:	-Allows and prohibits the entry of employees, students and customers to identified areas on the premises and records access time.
User Profile:	-Allows a single window view of the employee or student profile with a swipe of the card and soon through a biometric scan.
Membership/Loyalty:	-Serves as an identification device for students and customers and tracks their usage of premises and facilities.
Library Membership:	-Besides access, it records the borrowing and return of books and documents from the library.
*Cash Storage:	-Serves as a money storage facility for individuals to make purchases up to a predetermined limit with provision for easy top up.
The ION SIMS - CI facilitates:	-Card Template and Design Management, Card Maintenance(Issue cards/Modify cards/Block or unblock cards/Format cards -Biometrics enrolment
The ION SIMS - LI facilitates:	-Data Synchronization between Data Center and LI Database -Push Access information -Pull access logs

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Eforms Application Configuration

- Various ways to capture applicant data
- Ability to define application form using eforms
- Configure fields required to be captured in eform
- Configure validations required for the eform
- Ability to capture scanned image copies of photographs, signatures, thumb impression, mark sheet etc
- Ability to capture documents in PDF format for Challan, mark sheets, resume and any such documents
- Ability to integrate with Payment Gateways enabling online payment mode for application through netbanking, debit card or credit card
- Ability to configure success / summary page after form submission
- Ability to generate login ID and password, and unique application ID for the applicant for the tenant
- Ability to configure notifications for different application events. Example : Form Submission
- Ability to configure enquiry process
- Ability to configure Applications for recruitment to be integrated with HRMS
- Ability to configure Registration Forms
- Ability to configure Email and Mobile Number validation on registration
- Ability to check duplicate application submission

Online Application Form for Applicants

- Apply online using digitized form available on official website
- Register online using digitized form and complete form submission in parts (Partial form submission using save and next feature)
- Submit / Upload scanned image copies and documents for Photographs, signature, thumb impression, Challan, resume etc.
- Make payment for application online using scratch card mode of payment
- Make payment for application online using Online mode of payment (Netbanking / Credit Card/ Debit Card)
- Make payment for application online using Challan mode of payment
- Make payment for application online using Demand Draft mode of payment
- Receive User ID and password / notification on submission of application through Mail or SMS

- Ability to Login into submitted application to view summary of submitted application
- Ability to Edit submitted application
- Ability to Change Password/Recover password

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AGREEMENT FOR SERVICES

THIS AGREEMENT FOR SERVICES is made effective as of the Effective Date (specified in Schedule 1) by and between **Tata Consultancy Services Limited**, a company incorporated under the Companies Act 1956, with its corporate office located at TCS House, Raveline Street, 21 D. S. Marg, Fort, Mumbai 400001, herein after referred as '**TCS**' (which expression shall include its successors and assigns) and the Customer entity named in the signature block below, with other details thereof set out in Schedule 1- Contract Details, herein after referred as a '**Customer**' (which expressions shall, unless the context requires otherwise, includes its successor in business and permitted assigns). In this Agreement, TCS and Customer are collectively referred as "**Parties**" and individually as a "**Party**".

WHEREAS TCS has developed a proprietary business concept titled as 'IT-as-a-Service' aimed at delivering an integrated suite of end-to-end business solutions and cloud services to small and medium businesses (SMB), involves use of shared software applications owned or licensed and hosted by TCS at a centralized TCS facilities and/or deployed at Customer facilities. AND WHEREAS Customer who has been introduced to TCS by the entity/person named in Schedule 1, desires to avail of certain services of TCS as more fully described in Schedule 2 and TCS agrees to provide such services in accordance with the terms and conditions set out in this Agreement.

NOW THIS AGREEMENT WITNESSETH:

1. Definitions :

All capitalized terms used in this Agreement or any attachment thereof, unless the context specifically requires otherwise, shall have the meaning assigned to each of the terms given in Exhibit A hereto.

2. Scope of Services:

2.1 Services: The scope of **Services** to be provided by TCS to Customer is as described in **Schedule 2**. TCS will host on TCS's **Services Environment** at TCS designated location(s), and/or deploy on designated Customer systems at Customer designated location(s) identified in **Schedule 2**, the **TCS Application System**, for provision of such **Services**. TCS reserves the right to modify the **Services Environment** without impacting the **Services**. The **Services** may commence on the Service Commencement Date identified in Schedule 1, unless the Parties otherwise agree. If the Parties desire to modify the Scope of **Services** in **Schedule 2** in any manner, the Parties agree that such change, to **Schedule 2** and its corresponding change to other Schedules hereto shall be implemented in accordance with the Change Control Procedure defined in Schedule 5 hereto.

2.2 Permitted Use of Services: Customer's use of TCS Applications System shall always be subject to the **Licensing Conditions** stipulated in Schedule 3. In case the TCS Application System includes a third party software (identified in **Schedule 2**), and where such third party licensor requires Customer to sign a license agreement, the Customer agrees to execute such third party software license agreement, which shall prevail upon any conflicting provisions herein. Such third party software license agreement shall become a part of this Agreement.

3. Obligations of Customer:

Customer undertakes to comply with all the access authorization and access controls for the Customer's access to the **Services Environment** as may be prescribed by TCS. Customer shall limit the access to **Services Environment** only to the Authorized Users. Each Authorized Users shall follow the security policies and rules as have been notified by TCS. Customer acknowledges that the **Services** offered by TCS under this Agreement are not the data processing services but are in the nature of information technology infrastructure and application services for Customer's own data processing and business use only and agrees that the Customer shall not, in any way, commercially exploit the **Services** otherwise. Customer shall be responsible for all activity occurring under its control and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with their use of the **Service**, including those related to data privacy, international communications and the transmission of technical or personal data. The Customer shall notify TCS immediately of any unauthorized use of the **Services** or **Services Environment**. Customer undertakes that all Customer Data will not infringe the intellectual property rights of any third party.

4. Proprietary Rights

All rights, title and interests in and to the **Services Environment**, **TCS Application System** and any other material used by TCS in the provision of the **Services** shall exclusively belong to TCS or its licensors ('**TCS Proprietary Material**'). Any and all **Intellectual Property Rights** with respect to the **Services** and the **TCS Proprietary Material** and all modifications, improvements, enhancements, or derivative works made thereto, shall always belong to TCS or its licensors and the Customer shall not be entitled to claim any rights therein. Customer agrees that TCS shall have the right to list Customer name in its marketing material and use Customer logo with respect to such listing and for reference purposes. The Customer acknowledges that the provision of the **Services** hereunder by TCS shall be on a non-exclusive basis and TCS shall be free at all times to provide the **services** or perform obligations same or similar to the **Services** and obligations envisaged hereunder to any of its other clients, either existing or future, and nothing herein shall preclude TCS from providing such **services** or performing such obligations to its other clients.

5. Compensation

In consideration of the **Services** hereunder, the Customer shall pay TCS the fees and expenses ('**Charges**') as specified in Schedule 4. All amounts payable to TCS are exclusive of any Taxes. Customer shall be entitled to deduct from applicable payments to TCS, any tax on TCS' income deductible at source at the rates applicable as per the provisions of Income Tax Act 1961 and provide TCS with evidence or certificate of payment of such tax to the taxing authorities. TCS shall submit invoices to Customer in accordance with the payment schedule in Schedule 4. Customer shall remit payment to TCS within thirty (30) days from the date of invoice. TCS shall invoice and Customer shall make payment, in advance, in accordance with the billing period specified in Schedule 4. If any invoice remains unpaid after the aforesaid period, TCS shall be entitled to recover the unpaid invoices with interest @ 1.5% per month calculated from the payment due date until the recovery is made in full with interest and/or suspend the **Services**.

6. Representations And Warranties

TCS warrants that the **Services** will be provided in a skillful and workman like manner and in conformity with the scope described in Schedule 2. Notwithstanding the aforesaid, any **Services** which are provided by TCS free of charge or are otherwise not chargeable shall be provided on an 'AS IS' basis without any warranties whatsoever. Each Party represents, warrants and covenants to the other that: (i) it is duly organized and validly existing and in good standing under the laws of the state of its incorporation or formation; (ii) it has the full right and authority to enter into and that this Agreement constitutes a legal, valid and binding obligation; and (iii) its execution, delivery and performance of this Agreement does not and will not conflict with, or constitute a breach or default under, its charter of organization, or any contract or other instrument to which it is a party. EXCEPT AS SET FORTH IN THIS CLAUSE, TCS MAKES NO WARRANTIES TO CUSTOMER, EXPRESS OR IMPLIED, WITH RESPECT TO ANY SERVICES OR DELIVERABLES PROVIDED HEREUNDER OR UNDER SCOPE OF WORK, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS

(TCS Proprietary and Confidential)

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FOR A PARTICULAR PURPOSE. ALL SUCH OTHER WARRANTIES ARE HEREBY DISCLAIMED BY TCS.

Customer warrants that, it shall provide all information, material, data and other assistance (including knowledge transition) required by TCS to enable TCS to provide Services to the Customer in accordance with this Agreement. Customer warrants that it shall limit the access to TCS Application System and Hosting Environment only to the Authorized Personnel. Further, Customer warrants that each Authorized Personnel shall follow the security policies and rules as have been notified by TCS. Customer further warrants that the Services are for Customer's own business use only and agrees that the Customer shall not, in any way, commercially exploit the Services otherwise.

Customer warrants to TCS that the materials, data, information and other assistance ('Customer Materials') supplied to TCS or uploaded by Customer on TCS Application System for the purpose of execution of the terms of the Agreement are either Customer owned properties or are properties obtained by Customer under proper intellectual property licenses. Customer further warrants that the said Customer Material provided by Customer or uploaded by the Customer on TCS Application System shall not infringe any intellectual property rights or proprietary rights of any party. Customer further warrants to TCS that Customer Material supplied to TCS or uploaded by Customer on TCS Application System shall not violate any applicable laws and regulations. If the Customer Materials supplied by Customer or uploaded by Customer on TCS Application System are found to infringe the intellectual property rights of any party or is in violation of any law or regulation, then Customer shall defend TCS and its directors, officers and employees from and against any such suit, claim, proceeding and indemnify and hold TCS harmless against all judgment, damages, costs, fine, penalty and expenses (including, reasonable attorney fees). This clause shall survive the termination of this Agreement. However Parties agree that, TCS shall have the right and license to use the Customer Materials for support, testing and enhancement

7. Limitation of Liability

Neither Party shall be liable to the other for any special, indirect, incidental, consequential (including loss of revenue, data and/or profit), exemplary or punitive damages, whether in contract, tort or other theories of law, even if the Party has been advised of the possibility of such damages. The total aggregate liability of either party under this Agreement shall not exceed the amount paid to TCS by the Customer for the Service that gives rise to such liability during the twelve month period immediately preceding such claim. The limitation on any Party's liability herein shall not apply to liability for damages, resulting from (i) the willful misconduct; and (ii) breach of the license conditions and obligations in respect of use of TCS Application System. TCS shall not be held liable for any delay or failure in its obligations, if and to the extent such delay or failure has resulted from a delay or failure by or on behalf of Customer to perform any of Customer's obligations. In such event, TCS shall be (a) allowed additional time as may be required to perform its obligations, and (b) entitled to charge the Customer for additional costs incurred, if any, as may be mutually agreed upon between the Parties. With respect to Managed Services, it is agreed between the Parties that TCS shall not be liable for any operational losses sustained or incurred by the Customer

8. Confidential Information

Each Party (the "Receiving Party") acknowledges and agrees to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the "Disclosing Party") hereunder. The Receiving Party shall not disclose or disseminate the Disclosing Party's Confidential Information to any person other than those employees, agents, contractors, subcontractors and licensees of the Receiving Party, or its affiliates, who have a need to know it in order to assist the Receiving Party in performing its obligations, or to permit the Receiving Party to exercise its rights under this Agreement. In addition, the Receiving Party (i) shall take all such steps to

prevent unauthorized access to the Disclosing Party's Confidential Information, as it takes to protect its own confidential or proprietary information of a similar nature, which steps shall in no event be less than a reasonable standard of care, (ii) shall not use the Disclosing Party's Confidential Information, or authorize other persons or entities to use the Disclosing Party's Confidential Information, for any purposes other than in connection with performing its obligations or exercising its rights hereunder, and (iii) shall require all persons and entities who are provided access to the Disclosing Party's Confidential Information, to execute confidentiality or non-disclosure agreements containing provisions substantially similar to those set forth in this Clause 8. The provisions of this Clause 8 respecting Confidential Information shall not apply to the extent, but only to the extent, that such Confidential Information is: (a) already known to the Receiving Party free of any restriction at the time it is obtained from the Disclosing Party, (b) subsequently learned from an independent third party free of any restriction and without breach of this provision; (c) is or becomes publicly available through no wrongful act of the Receiving Party or any third party; (d) is independently developed by the Receiving Party without reference to or use of any Confidential Information of the Disclosing Party; or (e) is required to be disclosed pursuant to an applicable law, rule, regulation, government requirement or court order, or the rules of any stock exchange. Upon the Disclosing Party's written request at any time, or following the completion or termination of this Agreement, the Receiving Party shall promptly return to the Disclosing Party, or destroy, all Confidential Information of the Disclosing Party provided under or in connection with this Agreement, including all copies, portions and summaries thereof.

9. Processing Norms

Both Parties acknowledge and agree that the provision of certain Services under this Agreement may require TCS to interact with the clients and suppliers of Customer relating to the Services as special agent for and on behalf of the Customer and/or to process transactions, in accordance with the general or special guidelines, norms and instructions ("Processing Norms") provided by Customer and agreed by the Parties. TCS shall be entitled to rely on and act in accordance with any such Processing Norms agreed by the parties and TCS shall incur no liability for claims, loss or damages arising as a result of TCS's compliance with the Processing Norms. Customer agrees to indemnify, defend and hold TCS and its affiliates, their officers and employees involved in the Services, harmless from any and all claims, actions, damages, liabilities, costs and expenses, including but not limited to reasonable attorney's fees and expenses, arising out of or resulting from TCS' compliance with Processing Norms and the Customer's liability arising out of this Clause shall be outside of the liability cap provided in Clause 7. Further, Customer shall be responsible for all activity occurring under its control and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with their use of the Service, including those related to data privacy, international communications and the transmission of technical or personal data

10. Term And Termination

10.1 Term: The term of this Agreement shall commence on the Effective Date and continue for Contract Term specified in Schedule 1, unless terminated earlier in accordance with the provisions herein. The Agreement may be renewed for further term(s) on mutual agreement between the Parties.

10.2 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.

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10.3 Termination for convenience- Either Party may terminate this Agreement for convenience by providing a 90 days notice to the other Party.

10.4 Effect of termination. In the event of termination or expiry of this Agreement, (A) Customer shall (i) forthwith cease to access and/ or use any of TCS Application Systems and Services Environment; (ii) return to TCS any of TCS 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 TCS books whichever is higher; and (B) TCS shall (i) return to Customer all confidential and proprietary information of Customer; (ii) if a third party software license is obtained specifically for the Customer under this Agreement and allows Customer to use such software after termination of this Agreement (as specifically identified in Schedule 2), then TCS shall transfer such third party software to Customer on an 'AS IS' basis. Any additional fee if applicable for such transfer shall be borne by the Customer.

11. Non Solicitation

Neither Party will, without the consent of the other Party, employ or offer to 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 24 months has expired after the termination or expiry of this Agreement

12. Miscellaneous Provisions

12.1 Independent Contractors and assignment. Each Party to this contract is an independent contracting entity and shall not be deemed an agent, legal representative, joint venture partner or partner of the other. Neither Party is authorized to bind the other to any third person. Customer shall not assign or transfer this Agreement or any obligations hereunder to any third party, without the prior written consent of TCS..

12.2 Governing Law and Dispute Resolution. This Agreement shall be governed by and interpreted in accordance with the laws of India. All disputes or differences whatsoever arising between the Parties, out of or in relation to the construction, meaning and operation or effect of this Agreement or breach thereof, shall be settled amicably. If, however, the Parties are not able to resolve such dispute or difference amicably, the same shall be referred for Arbitration to a sole Arbitrator to be mutually agreed upon, and failing such agreement to an Arbitration tribunal consisting of three arbitrators. Each Party will nominate an arbitrator and these two arbitrators by mutual agreement will appoint the third arbitrator to constitute the Arbitration tribunal. The Arbitration proceedings shall be governed by the provisions of the Arbitration and Conciliation Act

1996. The Arbitration proceedings will be carried out at Mumbai and the award made in pursuance thereof shall be binding on the Parties.

12.3 Entire Agreement. This Agreement sets forth the entire understanding of the Parties and supersedes all prior or simultaneous representations, discussions, negotiations, letters, proposals, purchase order's, agreements and understandings between the Parties hereto, with respect to the subject matter hereof. Each Party acknowledges that it has not relied on or been induced to enter into this Agreement by, and to the extent permitted by applicable law, a Party is not liable to another Party in contract or tort or in any other way for, a representation or warranty that is not set out in this Agreement. This Agreement may be amended only by a written instrument signed by a duly authorized representative of each of the Parties. If any provision of this Agreement be held invalid or unenforceable by a competent court, such provision shall be modified to the extent necessary to make it valid and enforceable whilst preserving the intent of the Parties and all other provisions of this Agreement shall remain fully valid and enforceable unless otherwise agreed between the Parties. No provision of this Agreement nor any breach thereof will be considered waived by either Party, unless such waiver is in writing signed on behalf of that Party and no such waiver will constitute a waiver of, or excuse for any other or subsequent breach of this Agreement. Certain provisions of this Agreement which by their very nature ought to survive, shall so survive the termination of this Agreement.

12.4 Force Majeure: Neither Party shall be liable for any failure or delay in the performance of its obligations under this Agreement to the extent such failure or delay is caused by any reason beyond its reasonable control, such as fire, flood, earthquake, elements of nature or acts of God, acts of state, strikes, acts of war, terrorism, riots, civil disorders, rebellions or revolutions; quarantines, embargoes and other similar governmental action (a "Force Majeure Event"). The affected Party will immediately notify the other by reasonable detail of the Force Majeure Event. If a Force Majeure Event continues for more than 30 days, either Party may, by a written notice to the other Party, terminate this Agreement, without liability.

12.5 TATA Code Of Conduct: The activities of all TCS employees are governed by the Tata Code of Conduct, a copy of which is available at link <http://www.tata.com/aboutus/articles/inside.aspx?artid=NyGNnLHkaAc=> Customer agrees to make good faith efforts to notify TCS designated executives of any breach of the Tata Code of Conduct by any TCS personnel relating to this Agreement. TCS in turn, undertakes that it will maintain confidentiality of all communication received.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives on the date(s) mentioned below, effective as of the Effective Date.

MODY UNIVERSITY OF SCIENCE AND TECHNOLOGY ("Customer") By: _____ Name: Dr Vinod Purohit Title: Registrar Date:- _____	Tata Consultancy Services Ltd. ("TCS") By: _____ Name: Venguswamy Ramaswamy Title: Global head- TCS iON Date:- _____
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EXHIBIT A

DEFINITIONS

"Agreement" means the Agreement for Services to which this Exhibit is attached, signed between the Parties hereto, and shall include all Exhibits, Schedules, and other attachments attached thereto or referenced therein.

"Authorized Users" means only those individuals working for and on behalf of Customer, or for Customer's clients, or individual clients of Customer identified in **Schedule 2**, who have a bona fide need to have access to TCS Application System in connection with the use of Services by Customer under this Agreement.

"Customer Data" means all applicable information, data and materials furnished or made available to TCS and/or introduced in the Services Environment by or on behalf of Customer, using the TCS Application System and/or Services.

"Confidential Information" means and include all business strategies, plans and procedures, proprietary information, software program, documentation, tools, processes, methodologies, data and trade secrets, information relating to customers, employees, or business partners, and any other designated confidential or proprietary information and materials of the Disclosing Party, its affiliates, clients or suppliers, that may be received or obtained by the Receiving Party as a result of this Agreement. The terms "Disclosing Party" and "Receiving Party" shall have the meaning assigned to each of them in Clause 8.

"Contract Term" means the period of contract specified in **Schedule 1**.

"Computing Environment" shall mean Customer's computer, hardware, software and operating environment as identified in **Schedule 2**, on which the TCS Application System or component thereof shall be installed for Customer's use in accordance with the Use Terms in **Schedule 3**.

"Effective Date" means the date on which this Agreement has come into effect, as identified in **Schedule 1**.

"Equipment" means certain hardware/software (including networking hardware (MPLS) and software) items identified, if any, in **Schedule 2**, to be supplied or made available by or on behalf of TCS, outside the Hosting Environment, for use by Customer's Authorised Users strictly for accessing TCS Application System for the purpose of availing of the Services hereunder.

"Hosting Environment" means TCS's servers within the facilities and environment managed and utilized by TCS to provide the Services to Customer, including all software, servers, hardware, networks, equipment, and telecommunications facilities and the technology installed within such environment and as described **Schedule 2**.

"Intellectual Property Rights" means any and all intellectual property rights and industrial rights of any kind, including without limitation, copyrights, patents, trademarks, design rights and trade secrets and any other form of related protection, statutory or otherwise, wherever in the world subsisting, whether registered or not.

"Licensing Conditions" means the terms and conditions applicable for use of the respective items of TCS Application System or third party software, as identified in **Schedule 3**.

"Services" means the services to be performed by or on behalf of TCS under this Agreement as specified in scope of Services in **Schedule 2**.

"Services Environment" means collectively or severally (as the context may require) the Hosting Environment, TCS Link and Equipment.

"Taxes" means any sales, use, value added tax, service tax or any other taxes of similar nature or any similar, additional or replacement duty, levy or tax applicable to or in connection with the charges payable or Services rendered under this Agreement, other than tax based on TCS's income.

"TCS Application System" means the specific software applications/solutions whether owned or licensed by TCS identified in **Schedule 2**, which TCS will either host on its Services Environment and/or install on the Customer Environment for the provision of Services under this Agreement. TCS Application System includes, without limitation, proprietary software programs, processes, algorithms, user interfaces, know-how, techniques and other tangible and intangible technical material or information and the technology installed within TCS Application System.

"TCS Link" means a link either by way of a link located at a URL or a physical port prescribed by the TCS in **Schedule 2** established, provided and maintained by TCS, as part of the Services, for connecting to TCS Application System.

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SCHEDULE 1
CONTRACT DETAILS

A. The details of the Customer are as follows:

<u>Company Name</u>	<u>Registered office address</u>	<u>Details of Contact person</u>
MODY UNIVERSITY OF SCIENCE AND TECHNOLOGY	CENTRAL OFFICE, MODY UNIVERSITY OF SCIENCE AND TECHNOLOGY, N.H. 52, LAKSHMANGARH, Sikar, Rajasthan, 33231	Name- Dr. A. Senthil Designation- Professor & Assistant Dean Contact No- 9636460650 Email Id- asstdean.set@modyuniversity.ac.in, asenthil.cet@modyuniversity.ac.in

<u>Contract Term</u>	<u>Effective Date</u>
5 years from Effective Date	3 rd May 2021



SCHEDULE 2

Scope of Services

I. TCS Application systems

TCS will provide the following applications as Managed Services.

Managed Services:

TCS iON Admission Solution
TCS iON Academics Solution
TCS iON Exam and Grading Solution
TCS iON Administrative Services Solution
TCS iON Support Services Solution
TCS iON Student CRM
TCS iON SIMS Solution
TCS iON Visitor Management
TCS iON Venue Management
TCS iON Placement Management
TCS iON Digital Learning

Under **managed services**, TCS will do all the configuration and get the system ready for use and customer shall carry out end user transactions:-

II. Scope of Services

Cloud Services

In a Cloud Services environment, business applications as part of the IT-as-a-Service will be hosted, managed and run at TCS Data centers in a secure environment. The customer can access their applications at the Data Centre through a network connection. These applications will be continuously updated by TCS to address the changing technology, business & market needs.

The scope lists the capabilities of the Solution(s). Together with Activation, Customer needs to agree on the capabilities relevant to its business which needs to be finalized.

Sr. No.	Solution Name	Hyperlink
1	TCS iON Admission Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/Admission_Module.pdf
2	TCS iON Academics Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/Academics_Module.pdf
3	TCS iON Exam and Grading Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/Exam_and_Grade_Management_Solution.pdf
4	TCS iON Administrative Services Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/Administrative_Solution.pdf
5	TCS iON Support Services Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/Support_Service_Solution.pdf
6	TCS iON Student CRM	Not Applicable
7	TCS iON SIMS Solution	https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/SIMS.pdf
8	TCS iON Visitor Management	Not Applicable
9	TCS iON Venue Management	Not Applicable
10	TCS iON Placement Management	Not Applicable
11	TCS iON Digital Learning	https://www.tcsion.com/dotcom/TCSSMB/downloads/solution/scope/LX.pdf

- TCS iON will provide Self Services dashboards for stakeholders to view and undergo transactions. In addition, there is mobile application (with AS IS mobile supported use cases), namely, mTOP (which can be downloaded from Android Play store and iOS App store) which can also be used to undergo key transactions.
- Equestrian, Horticulture and Dairy transactions can be handled through Finance and Accounting module and associated reports can be configured and scheduled.
- TCS iON will provide an API Integration with Smart card / Retail ERP during the implementation after finalization of vendor by Mody University of Science and Technology with mutual agreement
- For Alumni Management, TCS iON will develop a registration form with integrated payment gateway feature, the alumni who makes the payment for subscription fee as decided by the Mody University of Science and Technology subscription charges time to time, the Mody University of Science and Technology will pay Rs 100/- + Plus tax per annum to TCS during the monthly invoice. Every year the subscription to be renewed for continues services

TCS ION Student CRM

Student CRM is designed to handle the business process of lead management, for an educational institution. It is used to track the life cycle of lead (prospect candidate for courses offered by University) to applicant (Confirmed Student), via various communication and tracking tools. It also provides a strong role management module which enables an authorization framework within SCRM solution.

Student CRM is a Cloud Based Application, and hence supports hassle free upgrades with little or no downtime. Being a multi-tenant application, it supports tenant specific configurations like user language, organization language, time zones, and various other functional settings.

Key Features

- Customizable lead registration form for each client with institute banner and logo
- Direct lead creation and upload facility exists apart from lead registration process.
- Sleek looking Dashboard UI with authorization
- Track open leads
- Follow up can be conducted for selected leads
- View all the communication happened (or planned) between counsellor and lead in a timeline view.
- Lead/Applicant login to upload documents or send / view offline messages

TCS ION Visitor Management

The application is designed in a flexible way, and can be used to record and track details of visitors and the visit information. Using the Visitor Management Application, all details are stored in the system. The visitor's previous data is also stored along with the materials/devices carried. There is no need to enter the details again and the previous records can be retrieved, same data can be reused to make entries and also print the gate pass. Also the in time /out time capture is accurate along with the actual geo-location capturing. With this app even blacklisting of a visitor is possible which could not be done in manual process.

Key features

- Comprehensive Dashboard with charts and graphs and information at one glance.
- Design your own gate-pass.
- Create QR code and send it through SMS to visitor. During QR code can be scanned and visitor can be validated .
- Photo capturing functionality with pass print.
- Mobile and tablet support.
- Complete web based solution and anywhere access facility.
- Tool tips and captions are available for the flexible usability.
- Check-in and check-out control with a fix period of time.
- Quick glance about number of visitors per day based on their visiting status.

TCS ION Venue Management

The use case Generic Bizapp for Venue Management Process is to enable the Institutes/Organizations/Societies to enable the membership procurement/booking of the provided facilities online.

The high-level scope of Phase I of this use case is as follows:

- Membership Management (Member Registrations as well as Renewal of old memberships)
- Online Facility Booking System
- Check Availability
- Payment (Online and Offline)
- Manage Request/Search
- Workflow management (associated with a resource type or without it)
- PDF document configuration for a workflow
- Data Management (for validation as well as for resource allotment purpose)
- Resource Allotment system
- Reports Generation



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TCS iON Placement Management

Placement Management is an application to conduct the placement drive smoothly for any organization. Three basic entities are present in this application which are-Student, Company and Admin/Employee. From capturing student data to creating drives and finally student being selected for any particular company, many major activities are being covered in this application.

This Bizapp has 3 major roles:

1. Admin Login
2. Student Login
3. Company Login

Roles and Responsibilities

TCS will be responsible only for configuring the system and all transactions will be done by the customer users.

	Responsibility	Common	Digital Campus	Digital Learning
Provide Inputs (in TCS pre-defined templates)	Customer	- User details: Learners, Employees - Other master data needed for configuration - Any data required as part of historical transactions for the currently active students	- Student Data - Academic Data - Award, Program, Subject, Batch details etc - Other module data like Fees, Books, hostel rooms etc - Administrative data like Employee, Payroll, Items, Vendors, Account Ledgers etc	Sample course content in electronic form
Setup & Configuration	TCS iON	- Configure the system - Upload data and setup masters - Configure Reports and Communications module for the standard reports required by customer - Provide support during go-live	Do complete initial configuration for all the contracted modules	Setup 5 course templates and courses
Training	TCS iON	Conduct "Train the trainer" type trainings for each module	Training on performing transactions in the system (total of 15 days day training program for all the modules for one batch of 10 to 15 employees)	Training on how to create courses, deliver courses and community posts (total of 3 days day training program for one batch of 10 to 15 employees)
System usage	Customer	User Management & Level 1 support to the employees and Students	- Perform transactions in the system - Run reports - Perform configuration changes based on user requests	- Creating courses - Loading learning content - Course/Assessment/Community Delivery
Processing & Reports	Customer	- Do all the transactions in the system - Run required reports	- Admission Processing - Marks Capture and Result Processing - Payroll Processing	Generate usage reports
Ongoing Support	TCS iON	None	Track and resolve all tickets raised by customer	Track and resolve all tickets raised by customer
Next Term / Next Year Configuration	TCS iON	None	Configure the system for next term/ year	None

Service levels:

Service availability rate at data center	98% based on quarterly review
Business Hours Support	Mon – Sun between 7:00 – 23:00 hours

Exclusions:

The calculation of the SLA excludes events such as:

- The event has occurred as a result of a Force Majeure or during the implementation of any disaster recovery procedure.
- Any activities and/or outages mutually agreed upon by the parties (planned scheduled downtime).
- The last mile access (Network that connects customer location and Network Service Provider's Point of Presence) or broadband access that is not provided or managed by TCS or its authorized agents.
- The failure of a customer's application, equipment or facilities including any third party equipment.
- Trouble Tickets associated with new installations or upgrades.
- An interruption where the customer elects not to release the service for testing and repair and continues to use it on an impaired basis.
- Interruptions during any period where TCS or its agents are not allowed access to the Customer premises where the access lines are terminated.

Out of Scope:

TCS is not responsible for any software not provided by TCS
Touch Services is out of scope

Support:

TCS will ensure break-fix support to the applications mentioned in scope of services. Any change request will be administered separately. TCS Support desk can be reached by any of the following:

Toll Free Number	1-800-209-6030
E-mail	ion.servicedesk@tcs.com

Training:

For Managed Services

- TCS will provide training to the key users on the transactions, using "train the trainer" approach. (No configuration training would be done).

Data Migration:

- Transaction Data migration from existing system of Customer to TCS system is out of scope and will be charged additional and can be taken up on mutual agreement between TCS and Customer.
- However Master data can be uploaded into the new system if customer can provide the data in the format of data templates provided by TCS or TCS can open the system to the customer prior to go-live to enter the master data.

I. TCS Designated locations:

TCS will host its applications from TCS Data Centre.

II. Customer designated locations:

None

III. 3rd party software incorporated in TCS Application System:

None

IV. 3rd party software (if any) obtained specifically for the Customer and to be used by Customer even after termination of Agreement:

None

V. Authorized Users:

The employees (including temporary and contract employees) of the Customer that have been duly designated and authorized to use the TCS Application System

TCS point of contact:

Name: Yogesh Shah
Email: yogesh.shah1@tcs.com

Customer Change Champion & Single Point of Contact:

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Name: Dr. A. Senthil
Contact 9636460650
Email: asstdean.set@modyuniversity.ac.in, asenthil.cet@modyuniversity.ac.in

VI. **Target Environment:**

1. **Services Environment**

a) **Hosting Environment:**

TCS will perform all necessary maintenance and support the operation of the Hosting Environment and the TCS Application System and to provide the Services in accordance with the agreed service levels. TCS will promptly investigate and will make all commercially reasonable efforts to remedy any failure of the Services, Hosting Environment, TCS Application System and/or the TCS Link (defined hereinafter) to operate in good working order in accordance with the provisions of the Agreement

b) **TCS Link:**

Not Applicable

c) **Equipment:**

Not Applicable

2. **Computing Environment**

TCS recommends the following as minimum configuration to be able to run the TCS application:

- Desktop System with 1 nos. of Intel processor – Dual Core/Core 2 Duo
- Windows XP Professional / Windows 2003 / Windows 7 Professional (32-bit version) Operating System
- Minimum 1 GB RAM
- At least 80 GB SATA disk
- 17-inch monitor
- Standard keyboard and mouse.
- MS Office in the desktops of for key users
- The supported browsers are , Firefox and Chrome (latest versions).

The network bandwidth sizing at customer site for accessing the TCS Solutions is expected to be approx 400Kbps for 20 concurrent users, once solution is launched, for non-video traffic. The customer will use their own Internet link, at their own expense, to access iON solutions. The customer will upgrade the network bandwidth as per growth in concurrent users.

VII. **Data availability at the various layers:**

- a. **Hardware Availability:** State of the art hardware (servers, storage, networking elements) configured in Active -Active or Active-Hot Standby mode ensures High Availability (HA) of our infrastructure elements.
- b. **Application Availability:** All application components (Web, Application, Database) are configured in Active-Active mode. This ensures that the application, as well as data is available to the customers with high availability.
- c. **Data Availability:** The deployment architecture ensures that the same data is available on multiple servers. In the event of data issues, data can be recreated with no data loss from the other servers.
- d. **Backups:** Backups are taken every day and retained for varying periods of time (daily, weekly and yearly). Backed-up data is available off-site. Backup recovery tests are performed at regular intervals to ensure integrity of backups.
- e. **Data Format:** In the event of termination of this Agreement TCS shall give the customer data in either CSV or XLS format in CD or through file transfer, based on a written request by the Customer on what data is required for them within 15 days of expiry or termination of Agreement. For data to be provided by TCS, all pending invoices should have been cleared by the Customer. Customer data will be retained for a period of 90 days from expiry of Agreement. After this period of 90 days, all data will be deleted from TCS records. In case customer data has to be extracted and provided within the first year of the Agreement, additional one time data extraction charges of 25,000 will apply.
- f. **Disaster Recovery:** A Disaster Recovery Data Center is in operation. Data from the primary data center is mirrored onto the DR Data Center near real-time. Operations will shift to the DR data center in the event of a catastrophic failure of the primary data center. In addition, customers have the ability to, at their convenience, login to the DR data center and verify data availability

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SCHEDULE 3

Licensing Terms for TCS Application System

APPENDIX- I to Schedule 3

USE TERMS for TCS Application System (TCS proprietary)

These Use Terms will govern the Use by Customer of TCS Application System (more specifically described in Schedule 2), during the Contract Term of the Agreement for Services effective _____ ("Agreement") signed between Customer named herein below and Tata Consultancy Services Limited ("TCS").

1. DEFINITIONS

The following capitalized terms shall have the meaning set forth below for all purposes of this Use Terms:

"**Target Environment**" shall mean Services Environment or Customer Environment, as specified in the Schedule 2 with respect to each component of the TCS Application System. "**Services Environment**" has the meaning ascribed to it in the Agreement. "**Customer Environment**" has the meaning ascribed to it in the Agreement.. "**Use**" means using and/or accessing the TCS Application System by the Authorized Users, whether it is installed on Customer Environment or on the Services Environment, for the purposes of executing, processing, transmitting, transferring, loading and storing of data in connection with the Services rendered by the TCS under this Agreement, in terms of this Use Terms. All other capitalized terms used herein but not defined above, shall have the meaning ascribed to them in the Agreement.

2. USAGE RIGHTS AND RESTRICTIONS

2.1 Usage rights. (i) Subject to the terms and conditions set forth in this Use Terms, effective upon the installation of the TCS Application System by TCS or upon TCS permitting access to Customer of the TCS Application System through any means, TCS hereby grants to Customer the right to Use as specifically permitted under this Use Terms and to permit Authorized Users to Use the TCS Application System during the Agreement for Contract Term. The foregoing does not (a) authorize installation of the TCS Application System other than on Target Environment, (b) permit Use of the TCS Application System for any purpose other than as permitted under this Use Terms, or (c) permit Use of the TCS Application System to any Person other than Authorized User. Any extension or change of the contractual use of the TCS Application System requires TCS' prior written consent and authorization. Customer is responsible to ensure compliance with all usage restrictions and other applicable terms and conditions of this Use Terms by each Authorized User. Any breach or non-compliance of the terms and conditions of this Use Terms by any Authorized User shall be deemed to be a breach or non-compliance by Customer. Customer will indemnify and defend the TCS in respect of any breach of this Use Terms to the extent that such breach arises from any act (or failure to act) by the Authorized Users. (ii) The usage rights granted herein and the provisions of this Use Terms do not grant or convey to Customer any ownership rights and interest or title in or to the TCS Application System any Intellectual Property Rights therein nor do they permit Customer to make derivative works or to make copies of the TCS Application System. To the extent that TCS Application System consists of any software codes, such material, when delivered to Customer pursuant to this Use Terms, shall be delivered by TCS in Object Code form only and Customer shall not have any right or license with respect to the Source Code or data base design of the TCS Application System.

2.2 Proprietary and Confidentiality Markings or Notices. Customer shall retain all of TCS's and/or its licensors' Logo, Trademark, Copyright notice and other proprietary markings or notice on the TCS Application System. Customer shall not, permit any Authorized Users or other persons to, remove, alter or otherwise render illegible any of TCS's Logo, Trademark, Copyright notice or other proprietary or confidentiality markings that may be placed on the TCS Application System or components thereof provided to Customer hereunder. Customer shall not remove or alter TCS's and/or its licensors' Logo, Trademark, Copyright notice and other proprietary markings or notice on all copies of the TCS Application System or any part thereof including the documentation.

2.3 Restrictions on Copying. Copying of the TCS Application System is prohibited except with TCS's prior written consent and authorization. Neither Customer nor any Authorized User is authorized to sell, license, sublicense, distribute, assign, transfer or distribute or timeshare the TCS Application System or otherwise grant any right under this Use Terms to any third party (other than Authorized Users). Any attempted sale, licensing, sublicensing, distribution, marketing, assignment or time sharing including by interactive cable or remote processing services or otherwise shall be null and void. Customer is not entitled to, and shall not make or permit others to, reverse engineer, disassemble, de-compile, recreate, enhance or modify the TCS Application System or any part thereof or to create enhancements to or derivative works of the TCS Application System or any portions thereof.

2.4 Trademarks. Customer will have no rights in any trademarks or service marks or trade names adopted by the TCS and/or its licensors for the TCS Application System or any part thereof.

2.5 Breach. Should the TCS Application System be Used beyond the Use rights by Authorized Users as set out in this Section 2, TCS shall notify Customer in writing requiring Customer to cure the breach of Use Terms and if Customer does not cure such breach within 10 days (or such other period that the TCS may permit upon Customer's request), of receipt of written notice from TCS then TCS shall be entitled to terminate the Use rights granted hereunder in respect of such TCS Application System, without prejudice to any other rights or remedies TCS may have under this Use Terms or otherwise.

3. OWNERSHIP AND PROPRIETARY RIGHTS

Customer acknowledges and agrees that TCS does and will continue to own all Intellectual Properties and Intellectual Property Rights in or attached to the TCS Application System, including without limitation, in or attached to any enhancement and upgrades and any derivative works thereof even if made for, by or on behalf of Customer. Nothing contained herein shall be construed as a transfer, assignment or conveyance by TCS to Customer of the ownership or title to the Intellectual Property or Intellectual Property Rights in or attached to the TCS Application System or any enhancements, upgrades or derivative works thereof.

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4. MISCELLANEOUS

In the event of any conflict between the provisions of this Use Terms and those in the Agreement for Services or the Agreement, notwithstanding any contrary provision anywhere else, Customer and TCS specifically agree and acknowledge that the provision of this Use Terms will prevail with respect to the TCS Application System.

MODY UNIVERSITY OF SCIENCE AND TECHNOLOGY ("Customer")	Tata Consultancy Services Ltd. ("TCS")
By: _____	By: _____
Name: Dr Vinod Purohit	Name: Venguswamy Ramaswamy
Title: Registrar	Title: Global head- TCS iON

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SCHEDULE 4
FEES FOR SERVICES

SrNo.	Solution Name	Minimum Users	Type of Users	Frequency
1	TCS iON Admission Solution	3,000*	Students/Employees	Monthly
2	TCS iON Academics Solution			
3	TCS iON Exam and Grading Solution			
4	TCS iON Administrative Services Solution			
5	TCS iON Support Services Solution			
6	TCS iON Student CRM			
7	TCS iON SIMS Solution			
8	TCS iON Visitor Management			
9	TCS iON Venue Management			
10	TCS iON Placement Bizapp			
11	TCS iON Digital Learning			

Description	Amount
Set-Up Fee	(Rupees 7.25 Lakhs. 50% of the Set-Up Fee will be due at the time of signing the contract. The rest 50% will have to be paid within 4 months or post completion of implementation whichever comes earlier)
Access to TCS Solutions	Rs. 125 /- Per User Monthly Price (PUMP)
Alumni management (Ten Digital Communities)	Rs. 100/- per Alumni per year

- The minimum user billing count is 3,000 users every month (in reference to Contract shared for MODY EDUCATION FOUNDATION) during the term of contract.
- Incremental users above 6000 (in total) will be charged at a discounted rate as per the table listed below

Number of Users		
Minimum	Maximum	Discount % on PUMP
6001	8000	1%
8001	10000	1.5%
10001	12000	2.5%

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- Set-Up Fee will be due at the time of signing the contract and is non-refundable. Customer Set-Up includes a) datacenter and solution provisioning and b) training. If additional users are added during the contract Term, Set-Up Fees for the new users will be charged. This will be calculated on the basis of 4 months Subscription Fees
- If Mody University have to conduct Online Proctored Examination, then that can be provisioned and configured at a mutually agreed additional cost.
- In addition to the current institutions and awards implemented by customer under this contract, if any new institution or award is added off campus during the tenure of the contract, then a setup fee will be charged for the additional efforts in configuration / customization during the implementation of these new institutions and awards. This shall be charged as per the clause on setup fee.
- TCS will raise Monthly invoice for 100% of the Recurring Charges for minimum user count or for actual number of users in the system, whichever is higher
- Partial usage of the modules in scope will not affect subscription invoices and will be always at 100% of the charges.
- Full invoicing will commence from the third (3rd) month of subscription/signing the contract i.e. no invoice will be generated for 1st and 2nd month after signing the contract.
- All the mentioned charges are exclusive of taxes and duties.
- The Customer will make the payment within 30 days from the date of Invoice. TCS prefers electronic mode of payment.
- These prices are applicable for locations in India only and for a single instance in the data center.

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- The price quoted is applicable for the version contracted for. All future versions delivered during the Contract Term are included in the price.
- For invoice generation purposes, the customer authorizes TCS to query customer data for the user count or any other billing parameter applicable as per the fee for services schedule. Invoicing will be done for all active users of the system. In case some users are no longer needed to be active, it is the responsibility of the customer to de-activate any such users so that such inactive users are not billed.
- The number of sites and user base served may grow during the service term. The customer will share with TCS the expected growth plans, to allow TCS sufficient lead time to plan for additional capacity and deployment. Any growth beyond the numbers stated above becomes billable from the month in which the systems capture either master or transaction data for the increased user base.
- Customer is responsible for any 3rd-party costs for Integration items in scope, For example, if SMS integration is in scope, customer is responsible for the cost of subscribing to an SMS package from an authorized telecom provider.
- Implementation will only be on as-is capability basis. No change request will be accepted as TCS obligation as part of contract. Non implementation of a change request cannot be the basis for non-payment of subscription invoice. Any change requested by customer, will be analyzed for feasibility. If found feasible, the change will be done as part of product roadmap development and additional charges and timelines will be mutually agreed upon. If customers had asked for some changes to the system and these changes were either not done or completed after some time, and this has resulted in delayed implementation of some of the capabilities, customer cannot ask for waiver of complete or portion of the invoices citing the lack of usage of certain modules or capabilities.
- Existing reports are listed on <http://www.tcsion.com>
- For implementation and on-going support, TCS will provide One (1) Onsite Project Manager at Customer location. The manpower charges are bundled into the subscription pricing.
- TCS can make available a trained iON data management executive to support customer's data migration, data entry, operating basic functions in iON at a cost of INR 50,000 per month. The management and monitoring of this executive will be done by the customer
- TCS iON works on perpetual beta model in which generic enhancements are introduced in the solution capabilities on half yearly basis at no cost for the institution.
- On Customer request, if non-local Specialist Consultants have to travel to any of the Customer locations, Customer will provide to and fro airfare from TCS location to that location, boarding and lodging expenses for the duration of deputation as well as local transportation facility (one or all of the expenses, as applicable). These expenses will be claimed on the basis of reports submitted by TCS accounts department to the Customer.
- ERP implementation is a transformation initiative. TCS recommends that customer identify a Change Champion to work closely with TCS and drive the initiative. Customer may also incur additional effort through support for providing data, undergoing training, doing transactions etc. These efforts cannot be claimed as costs from customer side and claimed as damages in the unlikely event of any termination or contract closure.
- The total contract value shall not exceed INR 10 Crores during the contract term. For any increase in the contract value Customer and TCS shall mutually agree to sign an amendment or change request.
- During the Contract Term (5 years) Monthly Recurring Fees shall be increased by 3% of the existing price on every anniversary of the Agreement, applicable from start of Year 3 of the agreement.
- The Customer will make the payment within 30 days from the date of Invoice (other than Set-Up Fee). TCS prefers electronic mode of payment. Payment of the monthly subscription invoices are a pre-condition for the continuation of usage of TCS Application Systems and services. If the invoices are not paid within the due dates, TCS reserves the right to suspend customer user access to the TCS Application Systems after giving an e-mail notice of 15 business days. The access to the TCS Application Systems will be restored by TCS upon the payment of all the outstanding invoices, as per the contract terms. TCS may take at least 1 business day from the date of credit of the amounts in TCS bank accounts to restore the access back. Continued non-payment of iON invoices will lead to termination of iON services. Upon termination of services due to non-payment of invoices, customer data will be retained for 90 days, within which customer is expected to clear all the outstanding invoices and request for the data and TCS will provide the same in CSV or XLS format. TCS may start contract renewal discussions 30 days in advance of contract expiry. It is expected that TCS and Customer will agree on renewal contract terms and sign the renewal contract, before expiry of the current contract term. Non-renewal of contract may lead to suspension of iON services on expiry of current contract.
- Subscription to iON services are on a continuous basis. Customer cannot suspend usage for few months in between and ask for waiver of invoices for those months, as the data and configuration still continue to be supported to TCS even during the period of non-usage.
- Standard Rate card for Technical Service Requests (SRs) and change requests (CRs). Customer can raise tickets for these enhancements and issue a written email confirmation, based on which additional invoicing will be done for these SRs and CRs.
- For such technical services requests and change requests, every SR, CR and incremental changes to SR, CR are considered chargeable as per Rate Card below
 - Customer will raises an SR, CR in the ticketing system
 - TCS iON team will provide a cost estimate in line with the table below and completion timeline
 - If customer is OK with the cost estimate and timeline, customer will provide a written email go-ahead to TCS iON
 - Post this, TCS iON team will plan and complete the development and make the change live.
 - Every such accepted SR, CR will become chargeable as per Rate Card below

(TCS Proprietary and Confidential)


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• Rate card for Technical Service Requests

Category	Work Item	Rate Card (INR)	SR Effort in PERSON DAYS	Notes
Platform Customization	Normalization Class	50,000	10	Per normalization class
	Promotion Class	50,000	10	Per promotion class
	Post Processing of results	50,000	10	Per post processing class
	Other classes	25,000	5	Other areas not covered in above 3
	Certificate Design	50,000	10	This includes report card, mark sheet, degree certificate, provisional certificate, migration certificate etc. Cost is per certificate design. Additional 25K charges for printing on pre-printed stationary
	Hall Ticket Design	25,000	5	Additional 25K charges for printing on pre-printed stationary
Letters	Letters - Simple using Letter module	25,000	5	Additional 25K charges for printing on pre-printed stationary
	Letters – Complex using dynamic generation	50,000	10	
Payroll Config	Paycode Configuration	25,000	5	Custom paycode configuration in payroll module
ID Cards	Templates that do not have additional rules like ID card	25,000	5	Eg. ID Card, Bar Code etc
	Cheque Printing	15,000	3	
Custom Reports	Macro Reports – Simple	25,000	5	Per report
	Macro Reports – Complex	50,000	10	Per report. Multi tab, Combining few ODRs, Complex Logic
	Modification to Existing Reports	25,000	5	Modification to any report that had earlier been developed by us.
Workflow	Modification to existing default workflows	25,000	5	Default workflows available across HRMS, Payroll, F&A, CMS Solutions. These relate to modification to the default workflows, if required by customer
E-Forms	New Eform with existing Payment Gateway	50,000	10	Any new on-line form requested by customer, using one of the existing payment gateways or a form without payment integration
	New Eform with NEW Payment Gateway	1,00,000	20	Any new on-line form requested by customer, using a NEW payment gateways
System Change Requests E-Forms	Simple Change	50,000	10	System Change Requests will be analyzed for feasibility. Where feasible, changes will be taken up as part of roadmap development on additional charges
	Complex Change	1,00,000	20	
Customer specific Product Enhancements	Custom Enhancement to Product Capabilities – Minor	50,000	10	Any custom change requested in the product by customer and which is specific to customer, and which is accepted by TCS post feasibility analysis
	Custom Enhancement to Product Capabilities – Major	1,00,000	20	Any custom change requested in the product by customer and which is specific to customer, and which is accepted by TCS post feasibility analysis

SCHEDULE 5
CHANGE CONTROL PROCEDURE

Either Party may request a change in the scope of Services or deliverables but no such change shall be effective and binding unless such changes are documented in a change control document in the format described in Annexure A below ("Change Control Document") and signed by both parties.

If Customer desires to propose a change in Scope of Services, Customer shall deliver to TCS a change request in writing, describing the changes proposed. Promptly following TCS' receipt of Customer's change request, TCS shall submit a written change order proposal to Customer. If TCS desires to propose any change, TCS shall submit to the Customer a written description of the change in the form of a proposed change order for Customer's review and approval. Any change order document prepared by the parties shall include, among other items, an estimate of additional charges to Customer, if applicable, for the modified Services, any additional software or other material required to implement the change and any expected impact on the time schedule or service levels under the Schedule 2.

On Customer's written approval of the change order document submitted by TCS the parties shall sign the Change Control Document whereupon the Scope of Services in Schedule 2 and any other relevant Schedule(s) shall be deemed to have been amended by the change order.

No change to any Scope of Services shall be binding on the Parties unless the Change Control Document has been signed by authorized representatives of each party.

Annexure A to Schedule 5

Change Request No.: _____

Date Initiated: _____ Date Approved: _____

Project: _____

Description of Change:

Following are the changes/additions agreed to:

- a) Schedule 2
- b) Schedule 4



Approved with Changes

Tata Consultancy Services Limited

Authorized Signatory

Date

Customer

Authorized Signatory

Date

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ION EDUCATION SOLUTION



ION ADMISSIONS SOLUTION SCOPE

REGISTERED

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Lakshmangarh (Distt Sikar) 332311

Signature

TCS ION ADMISSION SOLUTION

Scope of Service and Solution

- **After completion of setup, the following transactions can be done:**
 - Collect applicant data (online)
 - Collect admission fee
 - Perform student admission including document scrutiny
- **After completion of transactions, the following will be available as output:**
 - Generate Student Fee Receipt and report
 - Generate Admission Letters
 - Generate Seat Matrix Allocation
 - Generate Print Ready ID Cards (in PDF format)

Admission Process	
1	Eforms Configuration
	Various ways to capture applicant data Ability to define application form using eforms Configure fields required to be captured in eform Configure validations required for the eform Ability to capture scanned image copies of photographs, signatures, thumb impression, marksheet etc. Ability to capture documents in PDF format for Challan, marksheets, resume and any such documents Ability to integrate with Payment Gateways enabling online payment mode for application through netbanking, debit card or credit card Ability to configure success / summary page after form submission Ability to generate login ID and password, and unique application ID for the applicant for the tenant Ability to configure notifications for different application events. Example : Form Submission Ability to configure enquiry process Ability to configure Applications for recruitment to be integrated with HRMS Ability to configure Applications for Assessment / Answersheet / Evaluation process Ability to configure Registration Forms Ability to configure Email and Mobile Number validation on registration Ability to check duplicate application submission Ability to configure Change password feature
	Online Application Form for Applicants
	Apply online using digitized form available on official website Register online using digitized form and complete form submission in parts (Partial form submission using save and next feature) Submit / Upload scanned image copies and documents for Photographs, signature, thumb impression, Challan, resume etc Make payment for application online using scratchcard mode of payment Make payment for application online using Online mode of payment (Netbanking / Credit Card/ Debit Card) Make payment for application online using Challan mode of payment Make payment for application online using Demand Draft mode of payment Receive userId and password / notification on submission of application through Mail or SMS Ability to Login into submitted application to view summary of submitted application Ability to Edit submitted application Ability to Change Password Recover password Download configured PDF from summary page
	Back-office operations
a.	Application Management Applications can be filled in by back-office on behalf of the applicant (optional) using the back-office interface Search (Advanced and Basic) and listing of applications through Application management screen View details of submitted applications Edit details of submitted applications Scrutinize applications and perform actions to change the status of the application like Approve/Reject/On Hold/Send for Correction etc Delete submitted applications View details of deleted applications Retrieve / Re-activate deleted applications View details of payment failure applications Update / Re-activate payment failure applications

	Send Password through mail notification View Audit log of actions performed by the Candidates or Administrator on a submitted application
b.	Template Management Applicant data can be uploaded through a standard template in the system using back-office interface, which can be used for capturing data from hard copy forms Send notification to applicants for newly digitized offline applications uploaded through excel Search (Advanced and Basic) and download of applications in excel format Edit/Update details of submitted applications through upload of downloaded applicant data in excel Update / Re-activate payment failure applications through excel upload
c.	Eforms Settings Ability to set Start dates and End dates for online applications for Candidates on Application Submit, Edit and Login actions Ability to configure settings to mandate password change for Candidates on first Login Ability to set unique Eform fields as Login user Id and User Passwords for Candidates Ability to set sequence patterns for Online and Offline Applications Ability to configure Scrutiny actions to be performed on Applications Ability to configure Email and SMS notifications to be sent to applicants on Application Events Ability to configure Course type and course for an Eform Ability to configure dynamic tab and tab content (HTML and/or PDF Formats and/or Form Listing) to be displayed on Application summary Ability to pull applications from one form to another Ability to schedule a pre-configured event
2	Student Admission
Process	Sys Admin Setup
	Configure hierarchical structure of the organization Define & configure different sites, organization departments for which admission needs to take place
	Fee – Setup
	Capture Fee Group, Fee Head, Category, Amount of the different programs and generate the corresponding Fee Structure Map fee structure against a particular session resulting in creation of Fee Schedule
	Admission – Setup
	Configure roll number / registration number / provisional roll number details Capture Admission Process & related work flow Map E form details with core solution
	Academic – Setup
	Capture award, discipline, specialization batch, session details of various programs Map program, session & fee details against a particular program
	Admission and Call letter Setup
	Capture letter requirement Design letter under letter master Validate the letter design
	I – Card Setup
	Capture Identity Card requirement Design Identity Card under letter master Validate the Identity Card design
	Initiate Admission Process
	Generate criteria based ODRs as relevant for the organization Pull all approved online applications or upload approved applicant list Provision to send SMS to students at the time of their Provisional/Final Admission
	Process Application
	Process application as per rank or as per the list of shortlisted applicants Process application as per the defined admission process Carryout necessary document scrutiny or verification Allocate applicant to a batch Grant scholarship or fee waiver in applicable cases Generate & Preview Fee Verify & collect admission Fee Generate roll number Generate Print Ready Identity Card Convert applicant to student Generate admission welcome or reject letter
Feature	Provision to capture course, batch, session and fee details of various programs Provision to define the admission process & workflow of a program Provision to configure roll number as per client requirement Provision to design Identity Card for students Provision to design & print letter of welcome or rejection Provision to pull the approved online application as per rank or merit Provision to upload the list of shortlisted applicants Provision to incorporate a checklist of the documents needed to be verified Provision to allocate applicant to a particular batch Provision to assign roll number to applicants

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	Provision to grant scholarship, fee waiver or stipend Provision to collect admission fee Provision to collect back dated fee Provision to collect prospectus fee Provision to edit fee Provision to print Identity Card
	Generate reports on final set of students admitted, and details on student wise, fee head wise fees collected to be generated. Reports including: • Category Wise Report. • Student Intake Details Report. • Batch Seat Details Report. • Payment Mode Wise Report. • Course Wise Reports. • Applicant Status Wise Report. • Date wise Admission Report.
	Generate report on Fee Audit Log, and Admission Audit Log (including workflow)
	Provision for generating copy of Fee receipts given to the students

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ION EDUCATION SOLUTION



ION SUPPORT SERVICE SOLUTION SCOPE

TCS ION SUPPORT SERVICES SOLUTION

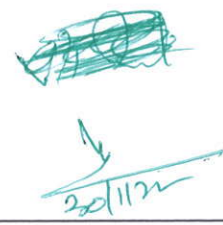
ION Support Services modules include:

- TCS iON Human Resource Management Solution
- TCS iON Procurement and Inventory (P&I) Solution
- TCS iON Finance and Accounting (F&A) Solution
- TCS iON Self Service Solution
- TCS iON Reports and Communication Solution

Scope of Service and Solution

- After completion of setup, the customer will be able to do the following transactions:
 - Finance and Accounting: Manage cash inflows and outflows including
 - General ledger
 - Accounts payable
 - Accounts receivable
 - Taxation
 - Fixed assets
 - Costing across different campuses
 - Human Resource Management: Manage the faculty, administrative staff to
 - Keep track of the career development through promotions, appraisals, transfers, etc.
 - Track parameters such as leave, loans, advances, claims and more.
 - Procurement and Inventory: Manage the entire procure to pay cycle including
 - Inventory management
 - Centralized purchase
 - Quotation approvals
 - Auto purchase requisitions
 - Budgeting
 - Clear workflows
- The solution scope includes:

TCS ION HRMS Solution	
Organization Setup: • Language Master • Holiday Type Master • Calendar Master • Qualification Master • Rating Master • Skill Master • Religion Master • Classification Detail • Country Master • Work Group Master • Relation Master • Holiday Calendar • Eligibility Rules • Eligibility Rule Query • Ledger Integration • Global Parameters • Meta Data Configuration	Recruitment: • Vacancy Publication • Advertisement Attributes • EForms Application Data • Application Maintenance • Scrutinizing Applicant Screen • Test Centre Master • Employee Record Creation • CTC Master • Online Requisition • Online Requisition Query • ENGL Master • Quick Employee Record Creation Fast-Track: • Bulk Action on Applications
Employee Maintenance: • Employee Personal Details • Relation Details • Disciplinary Action • Employee To Site Mapping • Rest Day Master • Employee 360	Separation: • Separation Category • Separation Clearance List • Clearance Template Master • Separation Application • Exit Interview • Employee Clearance • Separation Order
Leave: • Leave Master • Leave Credit • Leave Ledger • Leave Application • Leave Application Query • Leave Encashment	Hierarchy: • Reporting Hierarchy • Site Hierarchy

TCS ION HRMS Solution	
• Leave Encashment Query • Leave Attendance Routine	
Attendance: • Shift Master • Employee Shift Roster • Shift Rotation • Attendance Data Population • Attendance Query • On-Duty Application • On-Duty Application Query	Loan / Advance / Asset: • Loan Master • Loan Application • Loan Application Query • Advance Master • Advance Application • Advance Application Query
Transfer and Deputation: • Transfer Application • Transfer Application Query • Deputation Application • Deputation Order • Deputation charge report	Travel / Claim: • Claim Master • Claim Application • Claim Application Query • Travel Application Query
Promotion: • Promotion Notice Detail • Promotion Criteria	Performance Appraisal: • Section Master • Goal Category Master • Goals • Goal Measure • Performance Cycle • Appraisal Template Master • Employee To - Appraisal Template Mapping • Employee Appraisal Initiation • Employee Appraisal Query • Bulk Initiate Employee Appraisal
Training: • Training Course Master • Institute & Course Details • Training Calendar • Training Course Budget • Faculty Master • Faculty Training Detail • Employee Training Plan • Training Application • Training Application Query • Training Attendance • Training Details • Employee Feedback • Close Training Course • Feedback Questionnaire Master • Training Specific Questionnaire • Supervisor Employee List • Overall Training History	SysAdmin Site Management: • Site Type creation • Site Hierarchy creation (Branch, Head Office, Department, Building, Block, Nth level hierarchy) • Customer Logo at Site Level 

TCS ION PAYROLL SOLUTION

Scope Of Service and Solution

After completion of setup, the following transactions can be done:

- Payroll related transactions

After completion of transactions, the following will be available as output:

- Payslip
- Result reports and widgets

The solution scope includes:

TCS ION Payroll Solution	
Master Maintenance: • Maintaining employee particulars	Monthly Payroll: • Configuring payroll system

TCS ION Payroll Solution	
• Maintaining all Statutory parameters • Maintaining pay-account codes • Maintaining Loan Interest Rates • Configuring Grade Base or Employee Specific Pay Codes.	• Computing payroll • Generating payroll transaction details • Undoing Payroll
Miscellaneous Payments and Recovery: • Maintain Direct Payroll Transactions • Adhoc Payments and Recoveries	Month-end Processing: • Generating salary voucher • Updating monthly data • Post Salary details to F&A
Savings and Income Tax Details: • Generating yearly income forms • Projecting income tax liabilities • Maintaining tax savings – Internal and External • Detailed employee wise Income tax calculation	PF / Final Settlement: • Maintain PF Details for the current financial year • Full and Final Settlement along with Gratuity and Leave Encashment
Reports – ODR: • PF Monthly • Consolidated PF Monthly • Salary Statement • Variance Report • ESIC Monthly • P. Tax Report - State wise • Professional Tax Monthly • Bonus • Direct Payroll screen Report • Generalized payslip for Admin • External Savings Details • Internal Savings Details	Reports: • Pay Slip • Form 16 • Form 12BA • ESIC Challan • ESIC Form 1 • ESIC-Form-5 • ESIC-Form-7 • Form-27A • PT-Form-5A • PT-Form-9A • Form3A • Form 6A • Form-12A • PF-Combined-Challan • PF-Form-10 • PF-Form-11 • PF-Form-2 (Revised) • PF-Form-5 • TDS Challan • Salary Register • Salary Register Form-23 • Salary Statement • Variance Report • P. Tax Report - State wise • Professional Tax Monthly • PF Monthly • Employee CTC Report • Employee Financial Details Report • eTDS Annexure Report • ETDS Report

TCS ION Procurement and Inventory Solution	
Master Data Management: Vendor Management • Manage Vendor Profile • Map vendor to purchase account • Map vendor to Bank • Map vendor to payment terms • Map vendor to site • Map vendor to items • Vendor – item – purchase price mapping • Vendor – item – tax mapping Account mapping • Item Type – Purchase Account Mapping • Item – Purchase Account Mapping • Service category to account mapping Service • Service Category • Service	Procurement: • Purchase Requisition (PR) • Location wise Purchase Requisition • User based / Value based multi level approval workflow • Visibility of current stock while requisitioning Quotation Approval • Central repository of quotations • Multi level approval workflow Purchase Order (PO) • Central Purchase Order • Convert Multi Purchase Requisition to Purchase Order • Single Order for Item and services • Budget Controls • Terms and Conditions

TCS ION Procurement and Inventory Solution

Clause master Adjustment reason Configuration • Business Parameter • Document Sequence • Procurement Hierarchy • Site Exclusion • PCR Configuration • Transaction Type • Budget • Email Notification template • Workflow configuration • Item • Resource Category • Resource Type	• PO Clauses • Taxes, Charges and Discounts • Purchase price visible of procuring items from other vendors • User based / Value based multi level approval workflow • Payment Terms • Amend PO after approval • PO for Imported items • View budget status
Inventory Management: Initial Stock Upload • Upload the initial stock for the items in LI for the first-time go-live • Data synchronization between CI to LI for the initial stock • View the stocks uploaded initially at LI Unplanned Purchases Dispatch • Dispatch the items from one site to another site • View the Dispatches • Dispatch items from against an Indent raised Goods Receipt Note (GRN) • Goods Receipt Note against PO • Goods Receipt Note against Invoice • Batch information • User based multi level approval workflow • Location Receiving bases on Central Purchase Order • Part Receiving of Items/Services Raise Indent • Request between location / HO / Warehouse • Visibility of current stocks • Budget controls Stock Adjustment • Positive and Negative stock adjustment • Adjustment reason at item level • Single level approval workflow • Batch wise adjustment • Current Stock visibility View Inventory • Inventory visibility across site • Inventory visibility of items across sites • Batch wise inventory information • Current stock valuation • Unplanned Purchases • Cash Purchases of item • Current Stock visibility • Batch information Auto Purchase Requisition • Based on Min / Max parameters • Site wise generation Consumption • consumption for a site • Consumption for a item of a batch • Helps in reflecting correct stock in hand • User based multi level approval workflow Return to Vendor • Reduce stock • Generates debit note on vendor • User based multi level approval workflow	F&A Integration: • Bank Master • Accounts Master • Tax Master • Charges/Discounts Master • Payment Terms Master • Payment Voucher generation • Party created in P&I available as Suppliers • Debit Note on vendor for return to vendor 30/11/20 REGISTRAR Mukhy University of Science and Technology Jalandhar (Distt. Sikan) 332311

TCS ION Procurement and Inventory Solution	
Stock Take - Physical stock count is recorded - Variance between physical and system stock - Auto adjustment for variance - User based multi level approval workflow	
Verticals Integration – (Campus Management System): - Resource Type - Resource Category - Resource Type to Site Mapping - Catalog Holding	

TCS ION F&A Solution	
General Ledger: - Creation of Journal Vouchers - Creation of Party Journal Vouchers - Creation of various masters that are incidental to the transactions	Accounts Payable: - Creation of Purchase Vouchers - Creation of Expense Vouchers - Creation of Payment Vouchers - Creation of Auto Payment Vouchers - Inter Unit Transactions - Creation of Provisional Vouchers - Creation of Debit Notes & Credit Notes - Clearing of Supplier Balances - Creation of various masters that are incidental to the transactions
Accounts Receivables: - Viewing Sales Invoices - Creation of Receipt Vouchers - Creation of Auto Receipt Vouchers - Inter Unit Transactions - Creation of Debit Notes & Credit Notes - Clearing of Customer Balances - Preparing Bank Reconciliation Statements - Creation of various masters that are incidental to the transactions	Audit: - Tax Account Mapping Report - Service Account Mapping Report - Party Account Mapping Report - Item Account Mapping Report - Statistical data of Vouchers - Comparison of Created Date And Voucher Date - List of Vouchers Pending for Posting - List of Vouchers Submitted but not approved - List of Vouchers in draft status - List Of Vouchers with self approval - Invoice Amount Comparison Report
Taxation: - Generation of VAT Registers - Generation of CST Registers - Generation of Excise Registers - Generation of Service Tax Registers - Tracking of CST Declaration Forms - Generation of TDS Registers	- Purchase / Sales Register - Bank Reconciliation report - Multi Voucher Printing - Cheque Printing - Schedule VI reports - Drill Down Reports
Upload: - Journal Voucher - Expense Voucher - Payment Voucher - Receipt Voucher - Debit / Credit Note	Fixed Assets: - Capitalization of Assets - Sale of Assets - Reclassification of Assets - Split of Assets - Transfer of Assets - Calculation of Depreciation - Maintaining of Asset Register - Creation of various masters that are incidental to the transactions
Budgeting: - Creating a Budget - Comparing Budget v/s Actual	Others: - Cash Book - Inventory Integration with F&A - Report in PDF Format

TCS ION Self Service Solution

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Widgets: • Informative Widgets • Actionable Widgets • Analytical Widgets	Access Level: • Profile Based • User group Based
Quick Links: • Solutions most used functionalities • Student Profile	

Reports and Communication	
FnA: • Financial Reports • Consolidated Financial Reports • Ledger Reports – Summary & Detailed • Day Books • Cost Centre Report • Supplier / Customer Reports • Inter Unit Reports	Pnl: Pre-Configured Reports: • Purchase Order Print Standard Central Purchas Order • Goods Receipt Note Print • Dispatch Note Print • Unplanned Receipt Note print • Purchase Requisition Print • Site Wise Stock in Hand - As of Date • Site wise Stock In Hand Report • Stock Details Report • Stock Register • Item Ledger Report On Demand Report library reports: • Internal Stock Issue • Dispatches • Dispatch Material wise • PO Register Report • GRN Register Report • Site wise Purchase Order Details • Site wise GRN report • Vendor Wise GRN report • Accept Stock • View Completed GRN Details On Demand Reports – Design your own reports for following transactions: • Purchase Order • Goods Receipt Note • Inventory Transaction • Party master • Purchase Requisition • Quotation Details • Store Adjustment • Return To vendor • Consumption • Stock Take
HRMS : On Demand Reports • Employee Information • Daily Employee Leave And Attendance Details ODR • On Duty Details • Leave Ledger • Leave Application Details • Application Details • Vacancy Details • Travel Application Details • Advance Application Details • Employee Claim Details • Site Details • User Mapping Detail Report • Employee Transfer Details • Employee Deputation Details	HRMS: Pre Configured reports • Employee Attendance Report • Leave Application Report • Monthwise Leave Summary Report • Employee History Details • Master ManPower Report  REGISTRAR Modi University of Science and Technology Lehmunarh (Distt Sikar) 332311

Reports and Communication	
- Employee Separation Details - Training Details	
HRMS: Library Reports - Employee Personal Details - Master Man-Power Details - Employee Birth Date Report - Employee Retirement Date Details - Employee Contract Details - Employee Reference Check Details - Employee Family Details - Critical Incident Details - Employee HIS Nomination Details - Employee Qualification Details - Employee Superannuation Nomination Details - Employee Experience Details - Employee PF Nomination Details - Employee Gratuity Nomination Details - Employee Details - Employee Information - Employee Confirmation Details	HRMS: Library Reports – Attendance - Absent Day Count Report - Present Day Count Report - Half-Day Present Count Report - Employee Early Departure Details - Employee Late Arrival Details - Employee Attendance and CompOff Details - Employee Attendance and Leave Details - EG/EEG Employee List - Employee Present/Absent/Half Day Details - Employee Onduty/Personal Work Details - Employee Attendance Details - Single Swipe Entries - On Duty Or Personal Work Application Details - On Duty or Personal Work Details Report - On Duty Breakup Details Report
HRMS: Library Reports – Leave - Leave Ledger - Leave Ledger Report - Employee Leave Details - Leave Application Details	HRMS: Library Reports – Recruitment - Details Of Candidates Applied - Details Of Candidates Rejected - Man Power Requisition - Vacancy Details - Vacancy Roster Details - Vacancy Header Details
HRMS: Library Reports – ESS - Travel Application Details - Advance Application Details - Claim Application Detail - Employee Claims Details - Employee LTA Claims Details - Claim Application Details	HRMS: Library Reports – Organization Set Up - Site Master Details - Work Group Master Details - User Mapping Details
HRMS: Library Reports – Transfer - Transfer Application Detail - Transfer Application Details - Employee Transfer Details	HRMS: Library Reports – Separation - Separation Application Details - Separation Order Details - Employee separation Details
HRMS: Library Reports – Deputation Employee Deputation Details	HRMS: Library Reports – Training Employee Training Details

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Deployment of TCS -ERP as a part of E-Governance, I T integration and Reform Process

After the experience of the usage of our in house solution, it was found that an integrated cloud-based solution should be deployed in place of in-house solution. This will help in managing the pre & post examination task in a better way.

After exploring many agencies, TCS is selected for implementing ERP in Mody University. TCS ION Digital exam solution has digitized & automated end-to end university examination process. It enabled the capturing of marks from the faculty and conduction of quizzes and other assignment based exercises.

During pandemic, online examination were conducted with the help of TCS digital learning solutions.

Examination Processes involving IT integration

1. Managing Examinations:

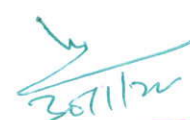
- Online course registrations are mandated to aid management of examinations through MUMS.
- Students can view exam timetable and download admit cards online. Admit card contain list of all registered courses for verification by the invigilator.
- Exam hall seat allocation is automated by mapping the registered candidates and courses and designed so that no two students having the same examination sit adjacent to each other.
- The examination room allocation is automatically generated from list of rooms and their capacity.
- Examination attendance sheets are printed with room and precise seat allocation.
- The QP distribution chart automatically lists QPs for each student/seat in individual examination halls.

2. Conduct of online exams is utilized by all courses.

3. Results are published online allowing confidential, easy and instant access.

4. Online application for transcripts is available

Additional Examination Reforms.


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- While examinations are decentralized, the faculties who teach courses cross-campus ensure (QPs) remain objective to the course content caught.
- Students can view the evaluated answer sheet in front of course coordinator allowing transparency. In case of any dissatisfaction, she can raise the grievances.
- Supplementary Exams allow students an opportunity to retake the exam. Choice of retaking the full course is available too.
- Squad teams in addition to invigilators monitor the distribution of the QPs, answer booklets, extra answer booklets, attendance etc to avoid malpractice.

Confidentiality: Every teacher gives two versions of their QPs to the exam cell and one amongst them is randomly selected as the final paper. Physical entry to storage of examination documents is highly restricted

Course Name	Course Code	Course Type	Course Status	Course Coordinator	Course Faculty	Course Date	Course Time	Course Location	Course Remarks
BSA Spring 2020-21	BSA201	BSA	Open	Dr. Anil Kumar	Dr. Anil Kumar	2020-21	10:00 AM	BSA Hall	
BSA Spring 2020-21	BSA202	BSA	Open	Dr. Anil Kumar	Dr. Anil Kumar	2020-21	10:00 AM	BSA Hall	
BSA Spring 2020-21	BSA203	BSA	Open	Dr. Anil Kumar	Dr. Anil Kumar	2020-21	10:00 AM	BSA Hall	
BSA Spring 2020-21	BSA204	BSA	Open	Dr. Anil Kumar	Dr. Anil Kumar	2020-21	10:00 AM	BSA Hall	
BSA Spring 2020-21	BSA205	BSA	Open	Dr. Anil Kumar	Dr. Anil Kumar	2020-21	10:00 AM	BSA Hall	
BSA Spring 2020-21	BSA206	BSA	Open	Dr. Anil Kumar	Dr. Anil Kumar	2020-21	10:00 AM	BSA Hall	
BSA Spring 2020-21	BSA207	BSA	Open	Dr. Anil Kumar	Dr. Anil Kumar	2020-21	10:00 AM	BSA Hall	
BSA Spring 2020-21	BSA208	BSA	Open	Dr. Anil Kumar	Dr. Anil Kumar	2020-21	10:00 AM	BSA Hall	
BSA Spring 2020-21	BSA209	BSA	Open	Dr. Anil Kumar	Dr. Anil Kumar	2020-21	10:00 AM	BSA Hall	
BSA Spring 2020-21	BSA210	BSA	Open	Dr. Anil Kumar	Dr. Anil Kumar	2020-21	10:00 AM	BSA Hall	

Course Name	Course Code	Course Type	Course Status	Course Coordinator	Course Faculty	Course Date	Course Time	Course Location	Course Remarks
BSA Spring 2020-21	BSA201	BSA	Open	Dr. Anil Kumar	Dr. Anil Kumar	2020-21	10:00 AM	BSA Hall	

SL. NO.	NAME	ENROLLMENT NO.	SEM. CODE	SEM. NAME	SEM. GRADE	SEM. GRADE POINT	SEM. CREDIT	SEM. TOTAL	SEM. AVERAGE	SEM. PERCENTAGE	SEM. RANK	SEM. STATUS	SEM. REMARKS
1	Priya Kumar	190290	BC312	BC312	A	8.00	3	24	8.00	80.00	1	PASS	8.00000
2	Priya Kumar	190296	BC312	BC312	A	8.00	3	24	8.00	80.00	1	PASS	8.00000
3	Abhi Shukla	190343	BC312	BC312	A	8.00	3	24	8.00	80.00	1	PASS	8.00000
4	Abhi Shukla	190344	BC312	BC312	A	8.00	3	24	8.00	80.00	1	PASS	8.00000

Till now, we have conducted examinations of more than 400 courses through online mode during pandemic.

The solution defines the registration window for student to register for subject as per the subject selection rule applicable in the academic session. Students can also register the

REGISTRAR

Modi University of Science and Technology

Registration (Dr. Sikar) 332311

30/11/21

elective courses under choice-based credit system or as open elective subject. It has the provision to attach faculty to exam detail and subject combination. It provides the ability to the faculty to capture marks against its subject through self-service link.

Tabulated reports are generated as apart of result processing and the result is available to the students online.

The TCS ERP solution has not only reduced administrative efforts but it has made our system more transparent and efficient.



REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

ION EDUCATION SOLUTION

ION EXAM AND GRADE MANAGEMENT SOLUTION SCOPE

TCS ION EXAM AND GRADE MANAGEMENT SOLUTION

Scope Of Service and Solution

After completion of setup, the following transactions can be done:

- Upload Score
- Process Score
- Edit processed score/Re-evaluation/Apply grace marks
- Publish and Freeze the score
- Generate Report Cards
- Generate Student Promotion List

After completion of transactions, the following will be available as output:

- Exam wise captured and processed scores and overall result in excel sheets
- Pass/Fail details of subjects of all exams set up across various batches
- Promotion list of the academic session with exam status (Regular, PWG, PWCP) and subject status (Clear, Repeat exam) for all the students as per the subjects enrolled (PWG: Pass with grace, PWCP: Passed with carry papers)
- PDF progress report card for the academic session or the term exams
- 360 degree view for students for processed/overall score view, promotion history, subject enrollment including backlogs through self service
- Self-service quick link for students to download pdf report card, view captured and processed score
- Result reports and widgets (from admin perspective)

The solution scope includes:

Assessment Pattern Setup	
1	Subject Categorization and grouping
Process	Create subjects as per the curriculum and group them into subject groups applicable for every session of a batch. Define applicability of subjects for each academic session of a batch. Define the credits for each subject of an academic session if applicable. Define subject selection rule in terms of minimum and maximum subjects per subject category and minimum and maximum credit points group wise or consolidated if applicable.
Features	Group subjects of one academic session. Tag subject group to academic session. Tag subject selection rule. Define credits per subject.
2	Exam Details and Exam Hierarchy Creation
Process	Create grades and grade category. Create exam details: Type of examinations taken in an academic session (for eg. Internal, External, Half Yearly, Unit Test, Final Exam). Create exam tree: Hierarchical pattern depicting parent child relationship between different examinations conducted in an academic session.
Features	View pass/ fail types of grades. View number of assessment components- exam details. Visualize exam pattern- tree leaf and parent node relation.
3	Grades Categorization, Grading Schemes Creation and Rules Setup
Process	Create all the applicable grades like A, A1, B, B1, Good, Excellent and group them into various grade categories as per the requirement. Define the required grading schemes- Consolidated and Non Consolidated: Qualitative (GPA) or Quantitative (Percentage or GPA). Configure Consolidated Grading schemes to process the score at ED (Exam level)/EP level (top most node). Define marks (fixed) range or percentage range with upper and lower limit for each grade in case of quantitative Percentage Grading Scheme. Define Start and end of grade point in case of quantitative GPA and define equivalent grade points for every grade. Define % of students falling in particular range in a grading scheme if curve fitting OR Letter Grade is required while processing the score at any Exam tree node.
Feature	Grouping grades into grade categories can be used for better analysis. Apply consolidated/non-consolidated Grading scheme at different nodes of the exam tree. Ability to provision curve fitting and Grade letter in an exam.

Rules Applicability	
1	Define / Tagging Rules
Process	Create customized normalization classes if required i.e. Any specific condition OR logic required for processing the scores. Create Absent type and Absence rules specific to actions on absenteeism. Define rule for applying grace marks. Define rule for submission of marks. Create customized classes (logic) for promotion. Creation of customized classes (logic) for exam eligibility
Feature	Calculate deviation and normalize the deviations in scores obtained Take action on absent type. Apply grace marks if applicable. Modify and update SGPA, CGPA. Generate and modify promotion list as per the applied logic. Generate eligible student list as per the applied logic
Registration, Evaluation and Score Management	
1	Subject Registration
Process	Define the registration window for students to register for subjects as per the subject selection rule applicable in the academic session. Choice Based Credit System : Student can register to extra credit , audit course or open elective subject Take request for registration from students and apply registration charges per subject or All subject if applicable.
Feature	Restrict time period for registration: Batch wise and session wise. Accept registration requests. Display list of subjects for registration for an academic session.
2	Subject Enrollment
Process	View and approve registration requests. Directly enroll students to specific subject group. Choice Based Credit System: Enroll students to extra credit, audit course or open elective subject.
Feature	Generate the list of enrolled students per subject. Generate the fee and enroll or direct enroll.
3	Faculty Exam mapping
Process	Creation of faculty in HRMS as employee. Map faculty with an Activity and subject-Activity Subject mapping. Allocate faculty to one or multiple class-Faculty class allocation. Assign faculty to subject and exam node (i.e. restriction of nodes to capture score).
Feature	Provision to attach faculty to exam detail and subject combination. Define the number of faculties who may evaluate one paper. Map different faculty to different class of an academic session. Ability of faculty to capture score against its subject through self service quicklink. Facility to define marks submission rule if more than one faculty evaluates the same paper.
4	Capture Score/ Process Score/Edit Processed Score
Process	Capture marks/ grades at different exam tree nodes for each applicable subject. Process the scores based on Exam rules set up, weight-age and grading scheme of each exam node. Edit the processed score in various ways when required: Fresh Entry, Update, During revaluation.
Feature	Edit captured scores. Edit processed scores. Provision for faculties to capture score as per faculty exam mapping done Calculate SGPA/ CGPA in case of GPA scheme and overall percentage in case of percentage.
5	Publish/ Freeze Scores
Process	Publish processed scores to be viewed by faculty, student and parent Freeze scores – making it read only for users
Feature	Ability to edit score before freezing. Verify results. Inability to edit scores after 'freeze scores'.

Exam Report Configuration, Results and ODR	
1	Creation of promotion/detained/backlog list
Process	Generate promotion list of students. Generate promotion list with/without backlog. Generate list of detained students.
Feature	Register again in case of backlog. Edit rule applicable and regenerate the list.
2	Progress Report configuration through PDF and front end

Process	Report card configuration by using Exam and Grading Meta Attributes and General Information of students and batch. Design the required transcript/report card in PDF format and map the PDF attribute keys to system attributes IDs to fetch static and dynamic values from the system to PDF report format.
3	Fetch reports and ODR
Process	Generate on demand reports as per attributes required by selecting filters and criteria. Fetch pre-configured reports to have analysis of exams conducted in a session.
4	Self Service View
Process	View / verification of results from Self Service, download current session PDF report card Capture score by faculty
Feature	View captured and processed scores session wise from student and parent login. Download current session PDF/report card by student/parent, if configured. Capture scores from faculty login as per access mapping done through faculty exam mapping.

*by
Sachin*

**TATA CONSULTANCY SERVICES LTD**

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)**Invoice Number** MHD1522014438**Invoice Date** 11-OCT-2021

MODY EDUCATION FOUNDATION
MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Attention Name

Dr. A Senthil

Place of Supply

Rajasthan

Project NameMODY EDUCATION FOUNDATION-ION
Edu.soln.**Project Number**

20233690

Delivery Center

Powai - Aurum IT Park - Non STP

Bill To GSTIN Number

08AABTM0215E1Z5

Customer PAN Number AABTM0215E**Ship To Address**

MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Description**Amount(INR)**

Fees for Services Rendered

81,858.00

IGST@18%

14,734.44

Total Amount in Words**Total Amount**

96,592.44

INDIAN Rupees Ninety-Six Thousand Five Hundred Ninety-Two And Forty-Four Paise Only.**Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 54ef882e50b79fab109186e1ad62bbc8d65b11b27a14ceb3186e2af87a82f078

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms Dia 30

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to

india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275110469

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not VerifiedDigitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2021.10.11 09:43:15 IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com

REGISTRAR

Mody University of Science and Technology
Lakshmanagarh (Distt Sikar) 332311



TATA CONSULTANCY SERVICES LTD

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Annexure for Invoice - MHD1522014438

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 67097	Fees for iON Services for the period 3rd July 2021 to 31st July 2021 for 700 Users.	03-JUL-21	31-JUL-21	700	116.94	81,858.00
Total Amount						81,858.00

[Handwritten signature]

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.10.18 09:43:15 IST

REGISTRAR

**TATA CONSULTANCY SERVICES LTD**

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1522014439

Invoice Date 11-OCT-2021

MODY EDUCATION FOUNDATION
MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Attention Name

Dr. A Senthil

Place of Supply

Rajasthan

Project Name

MODY EDUCATION FOUNDATION-ION
Edu.soln.

Project Number

20233690

Delivery Center

Powai - Aurum IT Park - Non STP

Bill To GSTIN Number

08AABTM0215E1Z5

Customer PAN Number AABTM0215E

Ship To Address

MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Description**Amount(INR)**

Fees for Services Rendered

87,500.00

IGST@18%

15,750.00

36/11/21

Total Amount in Words

Total Amount

1,03,250.00

INDIAN Rupees One Lakh Three Thousand Two Hundred Fifty Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. c6fc3c57e900884097524583d362f798177f0ca9667d24cf5d0392898a9d0396

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms Dia 30

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to

india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275110469

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

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KRISHNAPPA KORUNGAJE
GOWDA

Date: 2021.10.11 09:54:31 IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com, Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Annexure for Invoice - MHD1522014439

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 67098	Fees for ION Services for the month of August 2021 for 700 Users.	01-AUG-21	31-AUG-21	700	125.00	87,500.00
Total Amount						87,500.00

Handwritten signature
30/11/21

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.10.18 09:54:31 IST

**TATA CONSULTANCY SERVICES LTD**

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1522014440

Invoice Date 11-OCT-2021

MODY EDUCATION FOUNDATION
MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Attention Name Dr. A Senthil
Place of Supply Rajasthan
Project Name MODY EDUCATION FOUNDATION-ION
Edu.soln.
Project Number 20233690
Delivery Center Powai - Aurum IT Park - Non STP
Bill To GSTIN Number 08AABTM0215E1Z5

Customer PAN Number AABTM0215E

Ship To Address MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Description	Amount(INR)
Fees for Services Rendered	87,500.00
IGST@18%	15,750.00

by
30/11/21

Total Amount in Words

Total Amount

1,03,250.00

INDIAN Rupees One Lakh Three Thousand Two Hundred Fifty Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 9bfc48b5d1d85af47811a647b140259f731d6e84f6bcb238a196a7025e4c52d5

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms Dia 30

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to

india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275110469

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT078BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2021.10.11 09:54:37 IST

Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 , Fax: 91 22 67789660 CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com

REGISTRAR
Mody Education Foundation
Lakshmanagarh (Distt Sikar) 332311



TATA CONSULTANCY SERVICES LTD

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Annexure for Invoice - MHD1522014440

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 67099	Fees for ION Services for the month of September 2021 for 700 Users.	01-SEP-21	30-SEP-21	700	125.00	87,500.00
Total Amount						87,500.00

30/11/21

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

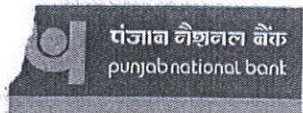
Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.10.18 09:54:37 IST

REGISTRAR

Modu University of Science and Technology

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789660. CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



मेन मार्केट, लक्ष्मणगढ़-332311
 MAIN MARKET, LAXMANGARH-332311
 IFSC CODE ORBC0101193

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

A/c Payee

DD 05 MON 2021

PAY **Tata Consultancy Services Ltd.**

या धारक को OR BEARER

रुपये RUPEES **Three Lakh Ninety One Thousand Five Hundred Only**

अदा करें ₹

For MODY UNIVERSITY OF SCIENCE & TECHNOLOGY **₹3,91,500.00**

खाता सं
A/c No. **11932011005414**

केवल अदाता को
A/c. Payee Only

(Signature)

(Signature)
 Authorised Signatory/ies
 Please sign above this line

SBFK
SBAA

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

⑈065347⑈ 332022501⑈ 005414⑈ 31

(Handwritten signature)

REGISTER
 Mody University of Science and Technology
 Lakshmanagarh (Distt Sikar) 332311

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

**TATA CONSULTANCY SERVICES LTD**

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1522014438

Invoice Date 11-OCT-2021

MODY EDUCATION FOUNDATION
MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Attention Name Dr. A Senthil
Place of Supply Rajasthan
Project Name MODY EDUCATION FOUNDATION-ION
Edu.soln.
Project Number 20233690
Delivery Center Powai - Aurum IT Park - Non STP
Bill To GSTIN Number 08AABTM0215E1Z5

Customer PAN Number AABTM0215E

Ship To Address MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Description	Amount(INR)
Fees for Services Rendered	81,858.00
IGST@18%	14,734.44

30/11/21

Total Amount in Words **Total Amount** 96,592.44

INDIAN Rupees Ninety-Six Thousand Five Hundred Ninety-Two And Forty-Four Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 54ef882e50b79fab109186e1ad62bbc8d65b11b27a14ceb3186e2af87a82f078
PAN AAACR4849R
LUT: ARN No AD270321028877X Valid Till:31-MAR-2022
HSN Code 998312
Payment Terms Dia 30
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275110469
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2021.10.11 09:43:15 IST

Authorized signatory
Tata Consultancy Services
Limited

REGISTRAR

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789660, CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com, Website: www.tcs.com
Lakshmanagarh (Distt Sikar) 332311



TATA CONSULTANCY SERVICES LTD

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Annexure for Invoice - MHD1522014438

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 67097	Fees for iON Services for the period 3rd July 2021 to 31st July 2021 for 700 Users.	03-JUL-21	31-JUL-21	700	116.94	81,858.00
Total Amount						81,858.00

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.10.18 09:43:15 IST

REGISTRAR

Modv University of Science and Technology

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 ; Fax: 91 22 67789660 ; CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com

**TATA CONSULTANCY SERVICES LTD**

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number MHD1522014439
Invoice Date 11-OCT-2021

MODY EDUCATION FOUNDATION
MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Attention Name Dr. A Senthil
Place of Supply Rajasthan
Project Name MODY EDUCATION FOUNDATION-ION
Edu.soln.
Project Number 20233690
Delivery Center Powai - Aurum IT Park - Non STP
Bill To GSTIN Number 08AABTM0215E1Z5

Customer PAN Number AABTM0215E

Ship To Address MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Description	Amount(INR)
Fees for Services Rendered	87,500.00
IGST@18%	15,750.00

Handwritten signature

Total Amount in Words **Total Amount** 1,03,250.00

INDIAN Rupees One Lakh Three Thousand Two Hundred Fifty Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. c6fc3c57e900884097524583d362f798177f0ca9667d24cf5d0392898a9d0396
PAN AAACR4849R
LUT: ARN No AD270321028877X Valid Till:31-MAR-2022
HSN Code 998312
Payment Terms Dia 30
Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275110469
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.10.11 09:54:31 IST
Authorized signatory
Tata Consultancy Services
Limited

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789660, CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



TATA CONSULTANCY SERVICES LTD

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Annexure for Invoice - MHD1522014439

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 67098	Fees for iON Services for the month of August 2021 for 700 Users.	01-AUG-21	31-AUG-21	700	125.00	87,500.00
Total Amount						87,500.00

30/11/21

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.10.13 09:54:31 IST

KRISHNAPPA

M. J. S. University of Science and Technology

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789660, CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com, Website: www.tcs.com

**TATA CONSULTANCY SERVICES LTD**

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)**Invoice Number** MHD1522014440**Invoice Date** 11-OCT-2021

MODY EDUCATION FOUNDATION
MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Attention Name Dr. A Senthil
Place of Supply Rajasthan
Project Name MODY EDUCATION FOUNDATION-ION
Edu.soln.
Project Number 20233690
Delivery Center Powai - Aurum IT Park - Non STP
Bill To GSTIN Number 08AABTM0215E1Z5

Customer PAN Number AABTM0215E

Ship To Address MODY EDUCATION FOUNDATION,
NH-11, LAKSHMANGARH,
Sikar,
Sikar,Rajasthan,332311,IN

Description	Amount(INR)
Fees for Services Rendered	87,500.00
IGST@18%	15,750.00

30/11/21

Total Amount in Words**Total Amount****1,03,250.00****INDIAN Rupees One Lakh Three Thousand Two Hundred Fifty Only.****Reverse charge not applicable**

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 9bfc48b5d1d85af47811a647b140259f731d6e84f6bcb238a196a7025e4c52d5

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms Dia 30

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to

india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275110469

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not VerifiedDigitally signed by
KRISHNAPPA KORUNGAJE
GOWDA

Date: 2021.10.11 09:54:37 IST

Authorized signatory
Tata Consultancy Services
Limited**REGISTRAR**

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595, Fax: 91 22 67789660, CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com

Lakshmanagarh (Distt Sikar) 332311



TATA CONSULTANCY SERVICES LTD

Aurum IT Park,,Near Residency Hotel,
Vihar Lake Road,,Powai - 400072,Maharashtra

Annexure for Invoice - MHD1522014440

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 67099	Fees for iON Services for the month of September 2021 for 700 Users.	01-SEP-21	30-SEP-21	700	125.00	87,500.00
Total Amount						87,500.00

30/11/21

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

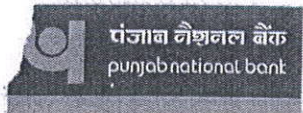
Signature Not Verified

Digitally signed by
KRISHNAPPA KORUNGAJE
GOWDA
Date: 2021.10.18 09:54:37 IST

REGISTRAR

Woddy University of Science and Technology

Registered office address: 9th Floor, Nirmal Building, Nariman Point, Mumbai - 400 021 Phone: 91 22 67789595 Fax: 91 22 67789660 CIN: L22210MH1995PLC084781 Email: corporate.office@tcs.com , Website: www.tcs.com



पंजाब नैशनल बैंक
punjabnational bank

मेन मार्केट, लक्ष्मणगढ़-332311
MAIN MARKET, LAXMANGARH-332311
IFSC CODE ORBC0101193

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

A/c Payee

DD 50052021

या धारक को OR BEARER

PAY **Tata Consultancy Services Ltd.**

रुपये RUPEES **Three Lakh Ninety One Thousand Five Hundred Only**

अदा करें ₹

For MODY UNIVERSITY OF SCIENCE & TECHNOLOGY

₹ 3,91,500.00

खाता सं
A/c No. **11932011005414**

केवल अदाता खाता
A/c Payee Only

[Signature]

[Signature]
Authorised Signatory/ies
Please sign above this line

SBFK
SBA A

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

⑈065347⑈ 332022501⑈ 005414⑈ 31

[Signature]
20/11/21

REGISTRAR
Mody University of Science and Technology
Shri Ganganagar (Distt SIKAR) 332311

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

by
2011/22

REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

< View Periodwise Attendance

Semester View

Month View

Week View

 Total Lectures
1

 Present
1

 Absent
0

Industrial Engineering & Operation...

ME14.407



Activities (1)

Theory

100%

P

Total Lectures 1

Present 1

Absent 0

< View Periodwise Attendance



REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 331 011

Semester View

Month View

Week View

 Total Lectures
1

 Present
1

 Absent
0

September 2021

100%
Present

Subjects (1)

ME14.407

100%

P

Total Lectures 1

Present 1

Absent 0


30/11/22

REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt. Sikar) 332311

< View Periodwise Attendance

Semester View Month View Week View

< 27 Sep 2021 - 03 Oct 2021 > This Week

Day	27 Mon	28 Tue	29 Wed	30 Thu	1 Fri	
Time						
Period 1			ME14.407 09:00-10:00 VIKRANT SHARMA (X)			ME14.401 09:00-10:00 VIVEK PANDE
Period 2		ME14.415 10:00-11:00 MUKUL KANT PALIWAL (X)		ME14.401 10:00-11:00 VIVEK PANDEY (X)	ME14.415 10:00-11:00 MUKUL KANT PALIWAL (X)	ME14.405 10:00-11:00 ATUL KUMAR (X)
Period 3						
Period 4	ME14.403 11:30-12:30 VIVEK PANDEY (X)	ME14.401 11:30-12:30 VIVEK PANDEY (X)	ME14.403 11:30-12:30 VIVEK PANDEY (X)	ME14.403 11:30-12:30 VIVEK PANDEY (X)	ME14.403 11:30-12:30 VIVEK PANDEY (X)	ME14.401 11:30-12:30 VIVEK PANDE (X)
Period 5	ME14.407 12:30-13:30 VIKRANT SHARMA (X)	ME14.407 12:30-13:30 VIKRANT SHARMA (P)	ME14.415 12:30-13:30 MUKUL KANT PALIWAL (X)	ME14.405 12:30-13:30 ATUL KUMAR (X)	ME14.405 12:30-13:30 ATUL KUMAR (X)	ME14.415 12:30-13:30 MUKUL KANT PALIWAL (X)

Thanks,
Gurpreet Singh

30/11/21

REGISTRAR
Modu University of Science and Technology
Lakshmana Garh (Distt. Sikar) 332011

Exam Enrollment Form

Exam Details

Exam Session
Dec_2021_Odd

Academic Year
2017-2018

Student Details

College Name
SET-School of Engineering and Technology

Program Name
B.Tech (C-SE)

Student's Roll No
170315

Student's Enrollment No
170315

Student's Name
NIKITA BIJARNIYA

Course Name
B.Tech

Session
Semester 8

Gender
Female

Social Category
General

Mobile Number ☒
7876122818

Email ID ☒
nikita.bijarniya@set@modiuniversity.ac.in



Backlog Enrollment

Form Status: Pending
Semester 7

Form Status: Pending
Semester 8

S.No.	Subject Type	Subject Name	Subject Code	Enrolled Status
1	Mandatory	Major Project	CS14 472	☒

Fee Details

Backlog Enrollment

Semester 8

Per subject fee for Semester 8: 4500

Total Fee to be paid for Semester 8: 4500

Grand Fee to be paid(in Rupees): 4500

30/11/21
OFFICE OF THE
MODI UNIVERSITY OF ENGINEERING & TECHNOLOGY
LABOUR & EMPLOYMENT DIVISION, GATEWAY, GATEWAY