

User Manual for Academic Activities

MAULANA ABUL KALAM AZAD UNIVERSITY OF
TECHNOLOGY WEST BENGAL – User Manual

12/02/2021
MasterSoft ERP Solutions Pvt. Ltd.
Nagpur

Application URL

Users can access the application in Mozilla Firefox or other using Url
<https://makaut.mastersofterp.in/>

Login

Every Department is given a Username and Password for authenticity and security purpose. Without having valid Username and password, application will not be functional. Enter valid User name and password & click on **<Login>** button. If User name and password is valid, then main screen of this application appears, otherwise Re-enter the correct User name or Password.

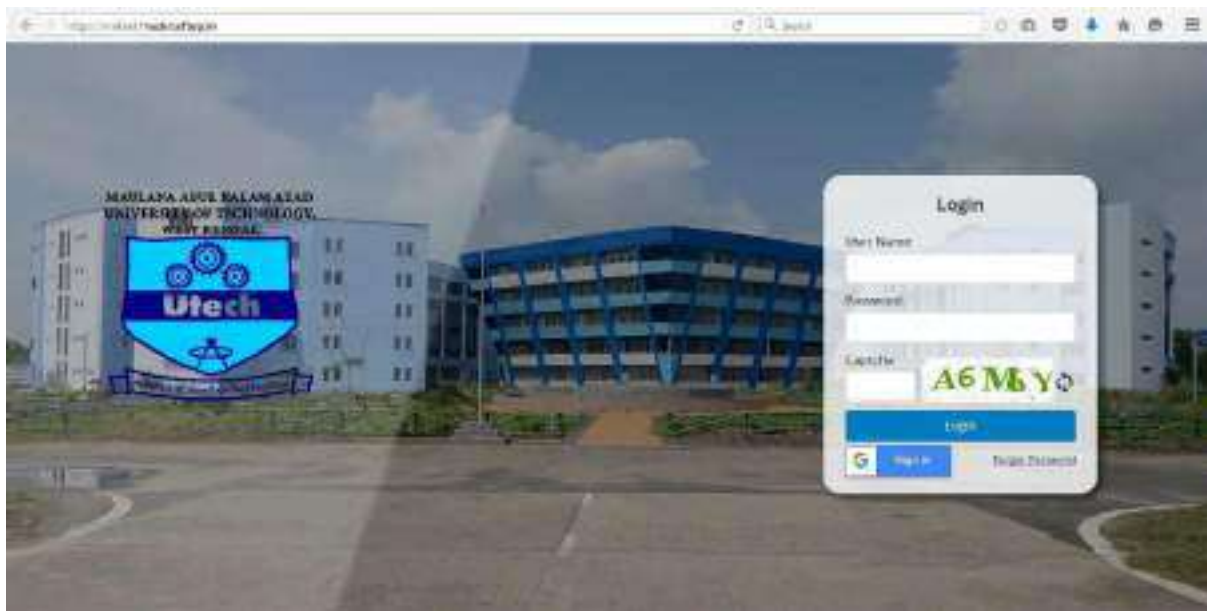


Figure – Login Screen

Home Screen

After successful login user can see following Home Screen in their browser with menus along with Change Password and Logout link on upper right corner of the screen.

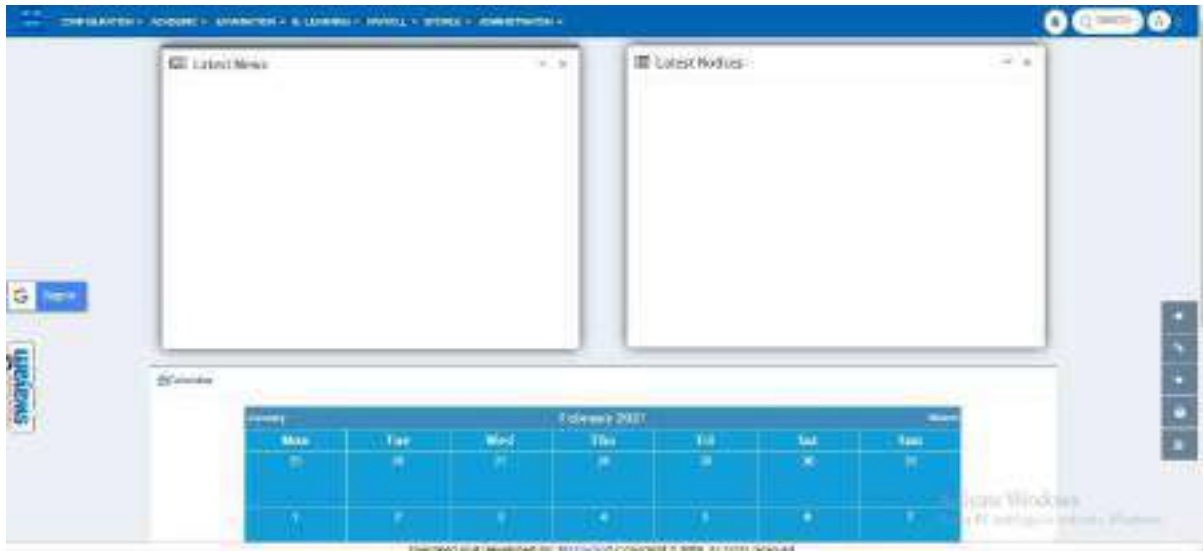


Figure – Home Screen

Course Registration approve by Mentor /Faculty Adviser

This form is used to approve the Course registration form registered by the student.

This form includes:

- Session - Select session from drop-down list.
- School / Institute name - Select School / Institute name from drop-down list.
- Degree - Select Degree from drop-down list.
- Program/Branch - Select Program/Branch from drop-down list.
- Semester - Select Semester from drop-down list.

Then Click on **<Show Student>**.

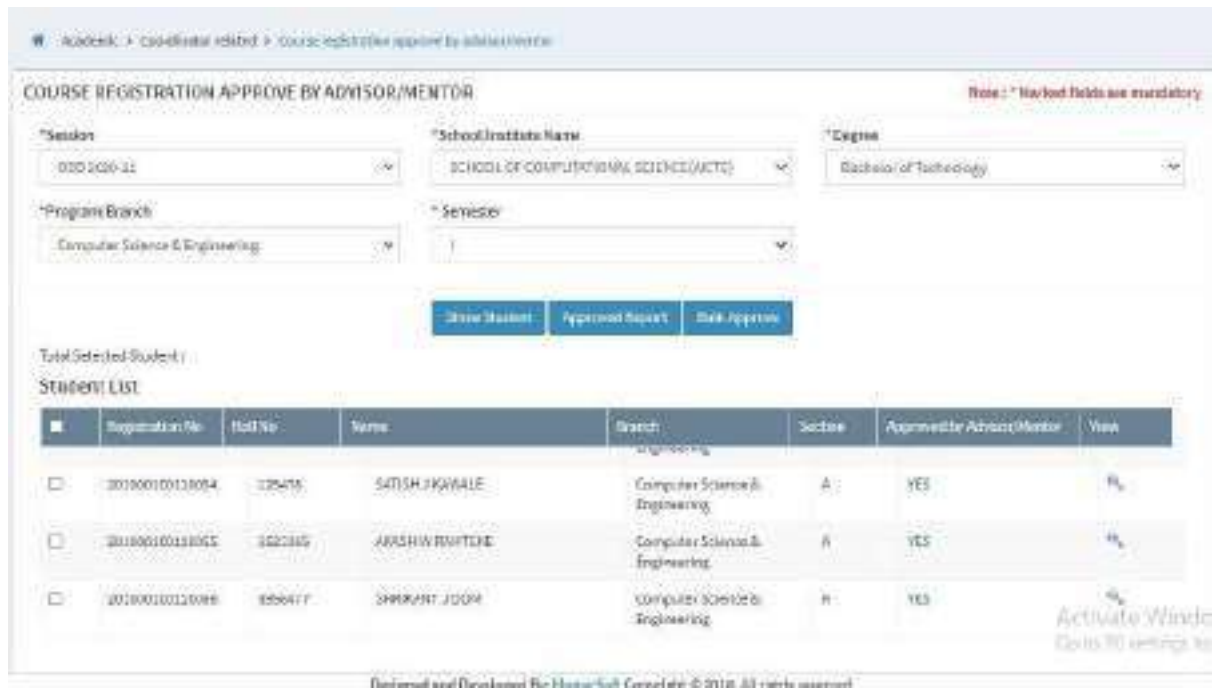


Figure – Course Registration Approval

Then Select the students and Click on **<Bulk Approve>**.

Link - <Approved Report>

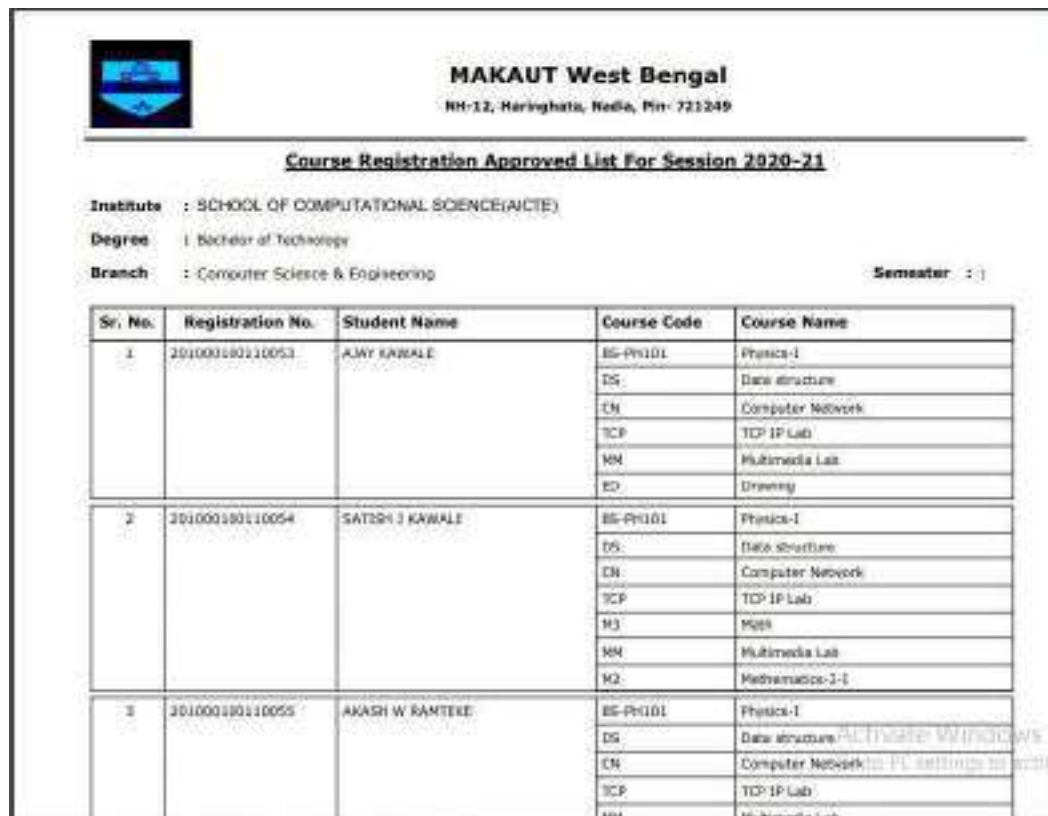


Figure – Course Registration Approval Report

Teaching Plan Entry

This form is used to create the teaching plan for particular course/subject by faculty login.

Link - Academic -> Faculty Related -> Teaching Plan Entry

This form includes:

- Session - Select session from drop-down list.
- Scheme - Select scheme from drop-down list.
- Semester - Select semester from drop-down list.
- Subject Type - Select subject type from drop-down list.
- Course Name - Select course name from drop-down list.
- Section - Select section from drop-down list.
- Unit No - Select unit no from drop-down list.
- Topic code - Select topic code from drop-down list.
- Topic description - Select topic description from drop-down list.
- Lecture Dates - Select lecture dates from drop-down list.
- Lecture Slots - Select lecture slots from drop-down list.

Note: - Either faculty enters one by one or can upload the teaching plan for the selected courses in the given format.

Figure – Teaching Plan Entry



Figure – Attendance Entry

Then click on the **<Subject>**.



Figure – Subject details for Attendance

- Attendance Date – Select attendance date.
- Class Type – Select class type from the drop-down list **"Regular Class"**. It appears the field **"Period"**.
- Topic Covered – The topic cover will come automatically as per the defined teaching plan.

By default, it shows all the checkboxes are checked for all the students i.e. marked as "Present". In the field "Present", it shows the student count. Uncheck the checkboxes for the students which are absent and its count will be shown in the field "Absent".

Attendance Entry

Date:

Class Type: Attendance Status:

~ TOPIC COURSE:

Total: Present: Absent: O/D:

| Roll No. | Name | Date |
|----------------|--------------------|------------|
| 20100000110001 | ALIP FARHAZ KHANLE | 08/02/2021 |
| 20100000110002 | RATNADEEP KHANLE | 08/02/2021 |

Buttons:

*Note

- [Checked] = Present, [Unchecked] = Absent, User: Reg. No., Course/OD
- [Approved] User: Reg. No. [Edit] = Absent
- Attendance Status (Header) - Attendance will not calculate.

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Figure – Attendance Details

Link <**Attendance Register**> - Click on the link, it appears the following screen.

* From Date: * To Date:

Buttons:

Figure – For Daily Attendance Report

From Date & To Date - Enter the desired date range and click on <**Daily Attendance Report**>. It displays the report in EXCEL Format as shown below.

Figure – Daily Attendance Report in Excel Format

Alternate Attendance

This form is used to mark the Alternate attendance of student by faculty for the allotted courses as per the allotted slot in the Time Table of particular semester.

Link – Academic -> Attendance Management -> Alternate Attendance Allotment

This form includes:

- Attendance Date - Select Date.
- Attendance Type - Select Attendance Type e.g. Mutual Class, Engage Class, and Swapping Class from drop-down list.

Figure – Alternate Attendance Allotment

Select the Subject list and then **<Taken Faculty>** from the drop-down list and then submit.

In Case of any difficulty, User can contact MasterSoft Support Engineers during office hours on following numbers.

Salman Khan – 8329679511, Shubham Gour - 9356762658

You can also mail us on <mis.makaut@mastersofterp.co.in>

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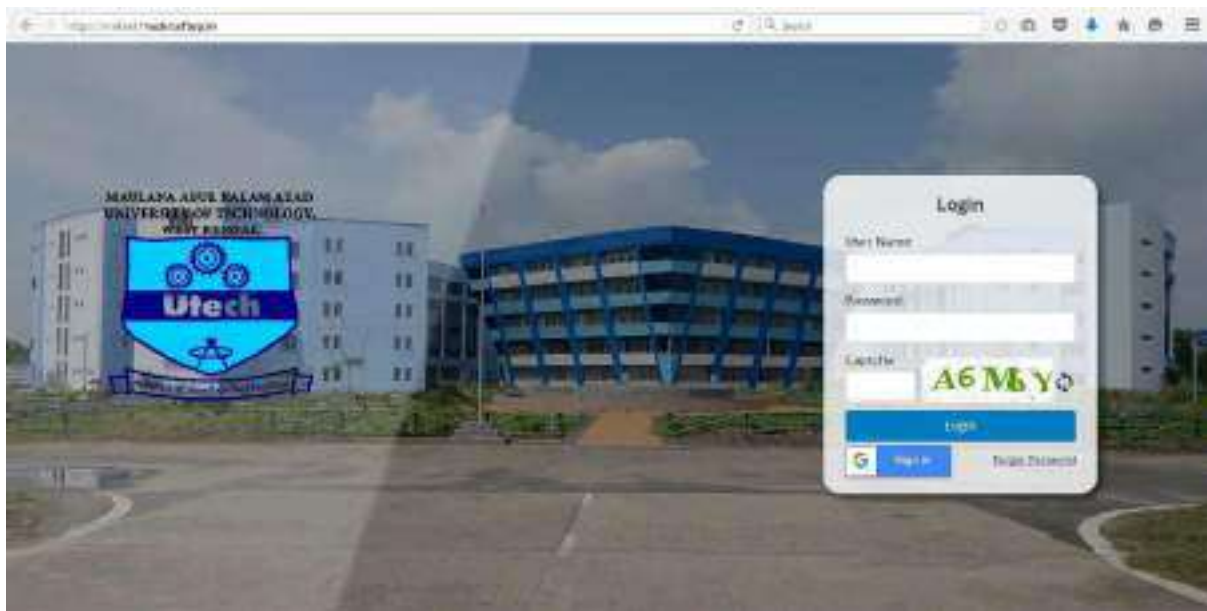


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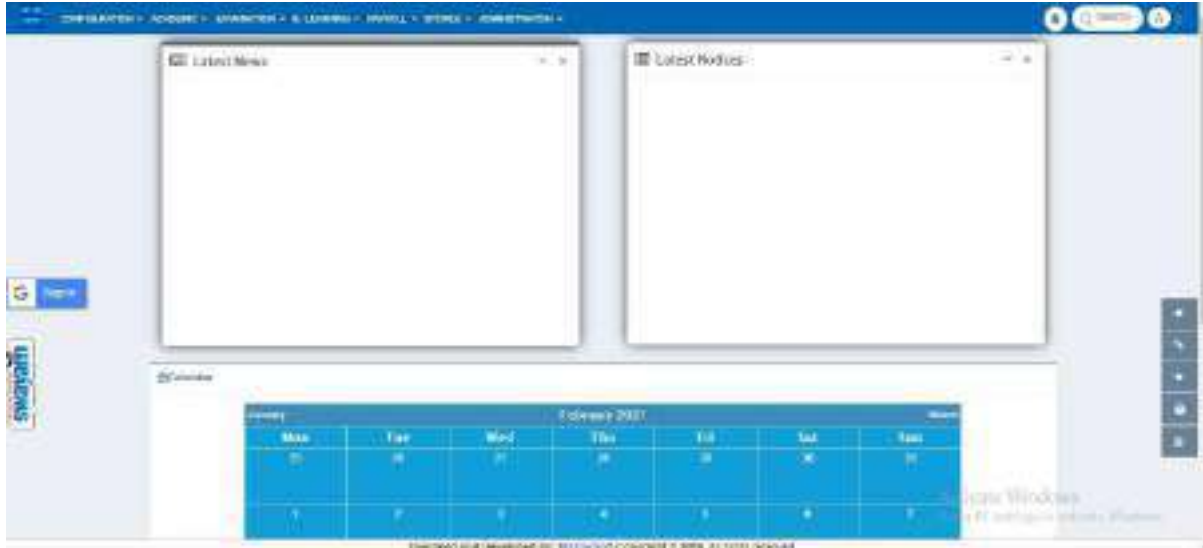


Figure – Home Screen

Course Creation

In course creation menu user can create the courses under the particular scheme along with the definition of exam marks patterns.

Link – **Academic >Coordinator Related >Course Creation.**

This Form includes fields such as:

- Degree – select degree.
- Department - select department name.
- Branch - select branch.
- Scheme - select scheme.
- Semester - select semester.
- Existing Courses / Paper – Select the course /paper from drop-down list if you want to modify the already defined subject.
- Code - Enter the course code.
- Course name - Enter the course name.
- Lectures, Tutorials and Practical – Enter the number in the respective fields. It is the no. of lectures/tutorials/practical to be conducted in the session.
- Total – It automatically calculates the total according to the no. entered in the fields Lectures, Tutorials and Practical.
- Subject type - Select the subject type from drop-down list.
- BOS Dept – Select the BOS (Board of Studies) from the drop-down list.
- Semester – Select semester from drop-down list.
- Elective group - Select the group from drop-down list.
- Paper Hrs – It is the time given to solve the paper in the examination.

- Credits – Enter the credit points for the course.

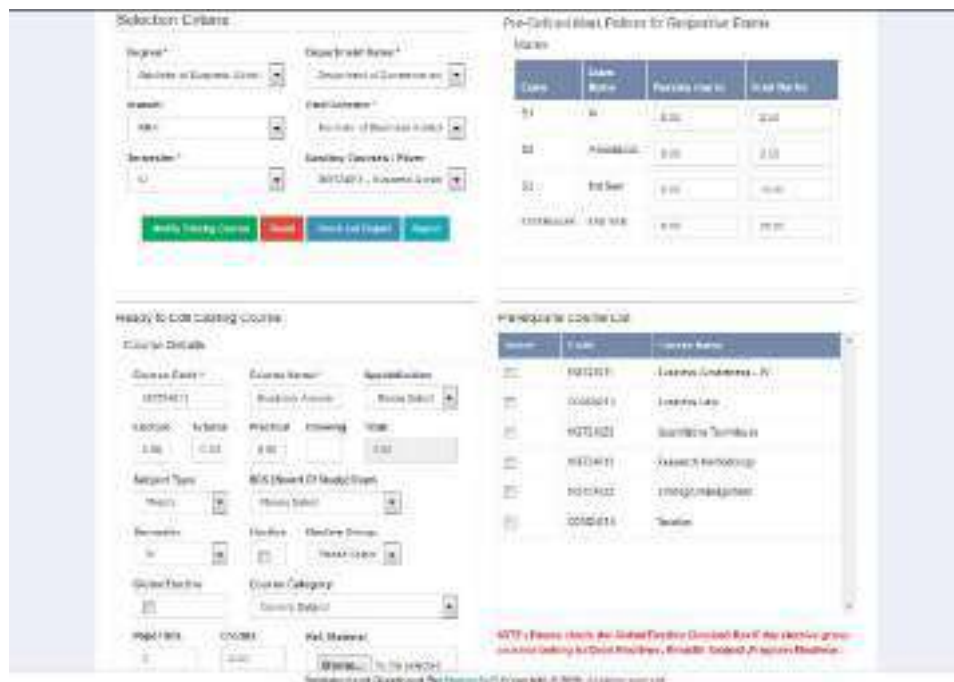


Figure – Course Creation

On submitting the record, it adds the course in adjacent table 'Course List' (right bottom). Same course can also be seen in the drop-down list of field 'Existing Courses' in the upper field set 'Selection Criteria' (left top) to modify the course.

<Modify Existing Course> - To modify existing course, select Degree, Branch, Path/Scheme. Click on the drop-down of field 'Existing Courses', it displays the courses on the basis of above selection criteria. Select the course. Click on **<Modify Existing Course>**, it fetches the details in the respective fields of field set 'Course Details'. Modify the details as per requirement.

Class Section/ Enrollment No. Allotment

In Section/Class Roll No. Allotment menu user can allot section to particular student of selected branch or degree.

Link – **Academic > Post Admission >Section/Class Roll No Allotment.**

- Institute Name – select institute.
- Admission Batch – select admission batch.
- Degree – select degree.
- Branch - select branch.
- Semester - select semester
- Click on filter to get the student list.

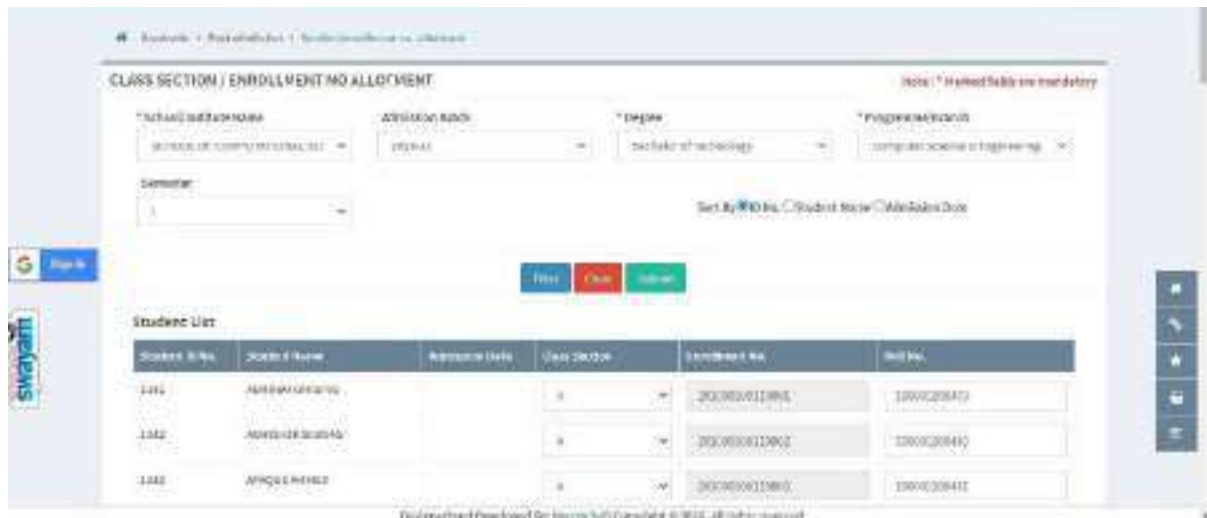


Figure – Section Allotment

Offered Courses

For every new Session out of available subject list of elective and core, only few are offered and to mark subjected offered in the current session this form will be used. Only offered subjects will be available for Student during course registration, Student can select elective as per their choice.

Link – **Academic > Coordinator Related > Offered Courses.**

This Form includes fields such as:

- Session – Select session.
- Degree – Select degree.
- Branch - Select branch.
- Scheme – Select scheme.
- Offered - Check Mark for Offered.

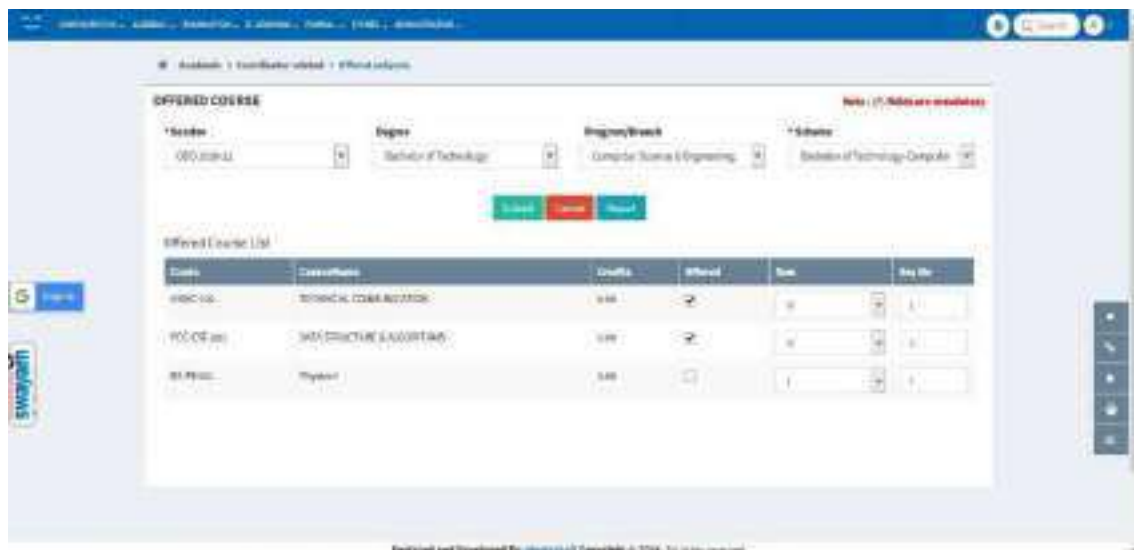


Figure – Offered Course

Bulk Course Registration

This utility is developed to register Student for common courses at once. This Utility will be useful when common courses are offered to all Students or no Elective offered to Students. In Bulk Course Registration menu user can filter desired Students for registration and can select specific papers/subjects from the list.

Link – Academic > Coordinator Related > Bulk Course Registration.

This form includes:

In case if Students registration is already done, his name will display in the list, but User can not select the Student. User can select only those Students who are added newly in the list.

- Admission Batch – Select admission batch.
- Session – Select Session
- School/Institute Name – Select School/Institute.
- Degree – Select degree.
- Programme/Branch - Select branch.
- Scheme – Select scheme.
- Semester - Select desired semester.
- Section - Select desired section from list.

Click on Submit button to complete the registration.

BULK COURSE REGISTRATION
 ** Disabled Checkboxes Indicated that Students are already Registered..!!

Note : * Marked fields are mandatory

* Admission Batch: 2018-21
 * Session: DDB 2018-21
 * School/Institute Name: Bharati Vardaji Institute of Engin...
 * Degree: Bachelor of Computer Application
 * Programme/Branch: BCA
 * Scheme: BCA Department of Computer Appli...
 * Semester: I
 * Section: A

Total Students Selected: 0

Buttons: Submit, Cancel, Registration Slip Report

| Students List | | Offered Courses | |
|---------------|----------------|-------------------------------------|--|
| USE ID | Student Name | Select | Course Code - Course Name |
| 2017810012001 | ABIR MUKHERJEE | <input type="checkbox"/> | BCAC001 Programming for Problem Solving |
| 2017810012002 | ANSHI PATRA | <input checked="" type="checkbox"/> | BCAC002 Digital Electronics |
| 2017810012003 | ANUSHEKA CHAND | <input checked="" type="checkbox"/> | BCAC002 Digital Electronics Lab |
| 2017810012004 | ANISHA CHOSH | <input checked="" type="checkbox"/> | BCAC003 Health Education & Communication |

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Figure – Bulk Course Registration

Batch Allotment (For Practical)

This form is used to allot the batch to students.

Link - Academic > Coordinator Related > Batch Allotment.

This Form includes fields such as:

- Session-Select Session
- School/Institute Name - Select School/Institute.
- Degree – Select the degree from drop down list.
- Programme/Branch-Select Branch from drop down list.
- Scheme – Select the scheme from drop down list.
- Semester – Select the semester from drop down list
- Subject Type – Select the subject type.
- Course - Select Course.
- Section – Select Section.

Once you fill the entire details click on **Filter button** to see the Student list.

Then select the students which you want to assign then select on **Attendance for Tutorial/Practical** and select the **batch**.

Click on **save** button to save the information.

BATCH ALLOTMENT *Note :- * Mandatory fields are mandatory

* Session: C00000002L
* School/Institute Name: Bannars University/Institute of Engineering - West Bengal
* Degree: Bachelor of Computer Application
* Programme/Branch: BCA
* Scheme: BCA Department of Computer Application (DCA-200)
* Semester: I
* Subject Type: Practical
* Course: BCAC03 - Programming for Problem Solving Lab
* Section: A

* Attendance For Tutorial/Practical: Practical
* Batch: A1
 Total Selected Students: 11

Student List

| <input type="checkbox"/> | Registration No. | Roll No. | Name | Tutorial Batch | Practical Batch |
|-------------------------------------|------------------|----------|---------------|----------------|-----------------|
| <input checked="" type="checkbox"/> | 2027800121001 | | ABRIN WHERLEE | | A1 |
| <input checked="" type="checkbox"/> | 2027800121002 | | ANUSH PATRA | | A1 |
| <input checked="" type="checkbox"/> | 2027800121003 | | ANRUDH CHAND | | A1 |
| <input checked="" type="checkbox"/> | 2027800121004 | | ANTRA GHOSH | | A1 |
| <input checked="" type="checkbox"/> | 2027800121005 | | DIPAK PAL | | A1 |

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Figure – Batch Allotment

Course Teacher Allotment

Once Course Registration gets completed, Subject can be allotted to respective Teacher / Faculty Members. In subject allotment menu user can allot teacher for particular course. When users click on this menu following window will appear on screen.

Link - Academic > Coordinator Related > Course Teacher Allotment.

This Form includes fields such as:

- Session- Select Session
- School/Institute Name - Select School/Institute.
- Department - Select Department.
- Degree – Select the degree from drop down list.
- Programme/Branch-Select Branch from drop down list.
- Scheme – Select the scheme from drop down list.
- Semester – Select the semester from drop down list
- Course - Select Course.

Show – Click on **Show** button to see the Faculty list

Then select the faculty which you want to assign and then select on Section and if you want additional teacher then select on Additional Teacher as shown below.

Submit – Click on **Submit** button to save the information.

Report – Click on **Report** button to see the reports.

Clear – Click on **Clear** button to cancel the newly entered information.

The screenshot shows a web application interface for 'COURSE TEACHER ALLOTMENT BULK'. At the top, there are tabs for 'Main Teacher', 'Additional Teacher', and 'Cancel Teacher/Member'. Below the tabs are several dropdown menus for selection: Session (0002000-2E), School/Institute Name (Bachchan Dnyanesh Institute of Engin...), Department (Department of Computer Applicat...), Degree (Bachelor of Computer Applicat...), Programme/Branch (BCA), Scheme (BCA-Department of Computer App...), Semester (I), and Course (BCAC101 - Programming for P...).

Below the dropdowns are four buttons: 'Show' (blue), 'Submit' (green), 'Report' (orange), and 'Clear' (yellow). Below the buttons is a 'LIST OF FACULTIES' table with the following structure:

| <input type="checkbox"/> | Main Teacher | Section | Is Additional Teacher |
|-------------------------------------|----------------|------------|-----------------------|
| <input checked="" type="checkbox"/> | Coulter siriba | [Dropdown] | [Dropdown] |

At the bottom of the screenshot, there is a footer that reads 'Designed and Developed By: MasterSoft Copyright © 2016. All rights reserved.' and 'ActiveWin'.

Figure – Course Teacher Allotment

Once you fill all the information then click on **<Additional Teacher tab>** which are next right to the **<main teacher tab>**.

This Form includes fields such as:

- Session- Select Session
- School/Institute Name - Select School/Institute.
- Department - Select Department.
- Degree – Select the degree from drop down list.
- Programme/Branch-Select Branch from drop down list.
- Scheme – Select the scheme from drop down list.
- Semester – Select the semester from drop down list
- Course - Select Course.
- Section – Select section.

Show – Click on **Show** button to see the Faculty list

Then select the faculty which you want to assign and then select on **Submit**.

The screenshot shows a web interface for course teacher allotment. At the top, there are three tabs: 'Main Teacher', 'Additional Teacher', and 'Cancel Teacher Allotment'. The 'Additional Teacher' tab is active. Below the tabs, there are several dropdown menus for selection: Session (CDD 0000 01), School/Institute Name (Bachchan University Institute of Eng...), Department (Department of Computer Applicati...), Degree (Bachelor of Computer Applicatio...), Program/Branch (BCA), Scheme (BCA-Department of Computer Appl...), Semester (I), Course (BCAC001 - Programming for Public...), and Section (A). Below these fields are three buttons: 'Show', 'Submit', and 'Clear'. Below the form is a table titled 'ADDITIONAL TEACHER LIST'. The table has three columns: a checkbox, 'Add. Teacher', and 'Section'. The first row is highlighted in blue and has a checked checkbox, with 'Goutam Sinha' in the 'Add. Teacher' column. The other rows have unchecked checkboxes and names: 'N. BISHU PATRA', 'N. K. R. RAMOY CHATTERJEE', 'N. SANDIP KUMAR BONDAL', and 'N. ANANTA PATRA'. At the bottom right of the table, there is a watermark 'Activate Wind' and '© 2016. All rights reserved.'.

Figure – Additional Teacher Allotment

Teacher Student Allotment

This form is used to allot the teacher to students.

Link - Academic > Coordinator Related > Teacher Student Allotment.

This Form includes fields such as:

- Session-Select Session
- School/Institute Name - Select School/Institute.
- Department - Select Department.
- Degree – Select the degree name for which teacher is allotted.
- Programme/Branch-Select Branch from drop down list.
- Scheme – Select the scheme from drop down list.
- Semester – Select the semester from drop down list.
- Course type – Select the subject type e.g. theory, practical etc.
- Course – Select the course name for which teacher is allotted.
- Section-Select section from drop down list.

Filter - Click on <**Filter**> button to show student list on the basis of above filtration.

- Teacher – Select teacher to be allotted to the students.
- Student list – Select students from list to whom the above selected teacher is to be allotted.

TEACHER STUDENT ALLOTMENT Note : * Marked fields are mandatory

* Session

* School/Institute Name

* Department

Degree

Programme/Branch

* Scheme

* Semester

* Course Type

* Course

* Section

* Teacher

Student List

| <input type="checkbox"/> | Regisr/Enrol No. | Roll No. | Section | Student Name | Teacher Name (TR) | Teacher Name (TR) | Teacher Name (TR) | Enroll |
|--------------------------|------------------|----------|---------|---------------|-------------------|-------------------|-------------------|--------|
| <input type="checkbox"/> | 20078100121001 | | A | ABR MUKHERJEE | IN-SAMI BANERJEE | | | |
| <input type="checkbox"/> | 20078100121002 | | A | ARASH PATIL | IN-SAMI BANERJEE | | | |
| <input type="checkbox"/> | 20078100121003 | | A | ANRUDDHACHAND | IN-SAMI BANERJEE | | | |
| <input type="checkbox"/> | 20078100121004 | | A | ANTRAGHOSH | IN-SAMI BANERJEE | | | |
| <input type="checkbox"/> | 20078100121005 | | A | DIPAK PILL | IN-SAMI BANERJEE | | | |

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Figure – Teacher Student Allotment

Faculty Advisor/Mentor

This form is used to allot the Faculty advisor/Mentor to students.

Link - Academic > Coordinator Related > Faculty Advisor/Mentor.

This Form includes fields such as:

- School/Institute Name - Select School/Institute.
- Degree – Select the degree name for which teacher is allotted.
- Programme/Branch-Select Branch from drop down list.
- Department - Select Department.
- Semester – Select the semester from drop down list.

After you select all the details then select **show student** then select the student list and then select the Faculty advisor from the **faculty advisor** drop down list and then click on Assign FA.

FACULTY ADVISOR/MENTOR * Note: * Marked fields are mandatory

* School/Institute Name: School of Biological Science- West Bengal

* Degree: Btech of technology

* Programme/Branch: Bio-Technology

* Department: Department of Biotechnology

* Semester: I

[Show Student](#)

* Faculty Advisor: Arup Mukherjee-Z11

Total Selected Student: 21

[Assign FA](#) [Report](#) [Cancel](#)

Student List

| <input type="checkbox"/> | Roll No | Name | Branch | Section | FA Name |
|-------------------------------------|---------------|------------------------|----------------|---------|---------|
| <input checked="" type="checkbox"/> | 1000604100081 | AARTHA TANDI | Bio-Technology | A | -- |
| <input checked="" type="checkbox"/> | 1000604100082 | JAGDINE GUPTA | Bio-Technology | A | -- |
| <input checked="" type="checkbox"/> | 1000604100083 | KARAN NER | Bio-Technology | A | -- |
| <input checked="" type="checkbox"/> | 1000604100084 | M SRINIVAS | Bio-Technology | A | -- |
| <input checked="" type="checkbox"/> | 1000604100085 | MARY TANIA CHRISTOPHER | Bio-Technology | A | -- |
| <input checked="" type="checkbox"/> | 1000604100086 | MYURTI WISHNET | Bio-Technology | A | -- |

Activate Windows
Go to PC settings to activate Windows.

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Figure –Faculty Advisor/ Mentor

Time Table Creation

This form is used to create the time table for particular session and degree.

Link - Academic -> Attendance management -> Time Table

This form includes:

- Session – Select session from drop-down list.
- Degree – Select degree from drop-down list.
- Program/Branch – Select branch from drop-down list.
- Scheme – Select scheme from drop-down list.
- Semester – Select semester from drop-down list.
- Section- Select Section from drop-down list.
- Slot Type - Select the Slot Type e.g. Morning slot, Afternoon slot etc.
- Existing Dates – Select the Existing Dates.
- Time Table Start Date – Select the Start Date.
- Time Table End Date – Select the End Date.

Fix the desired slots in the following table by drag and drop of faculty name in to the time slots. It can also add additional faculty of the subject and it can be done batch wise also which is shown as BAT-Batch etc. below the slots. Once it is fixed, details such as day and time for the subject can be seen in following table "Time Table".

Figure - Time Table Creation

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User Manual for Supplementary Exam Registration Activities

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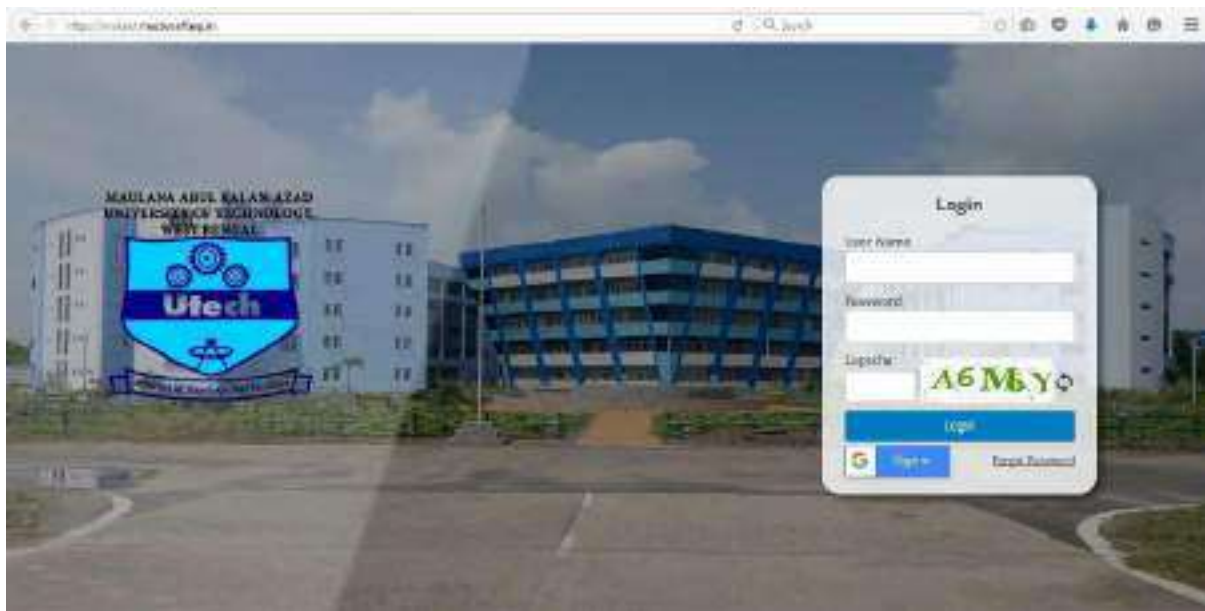


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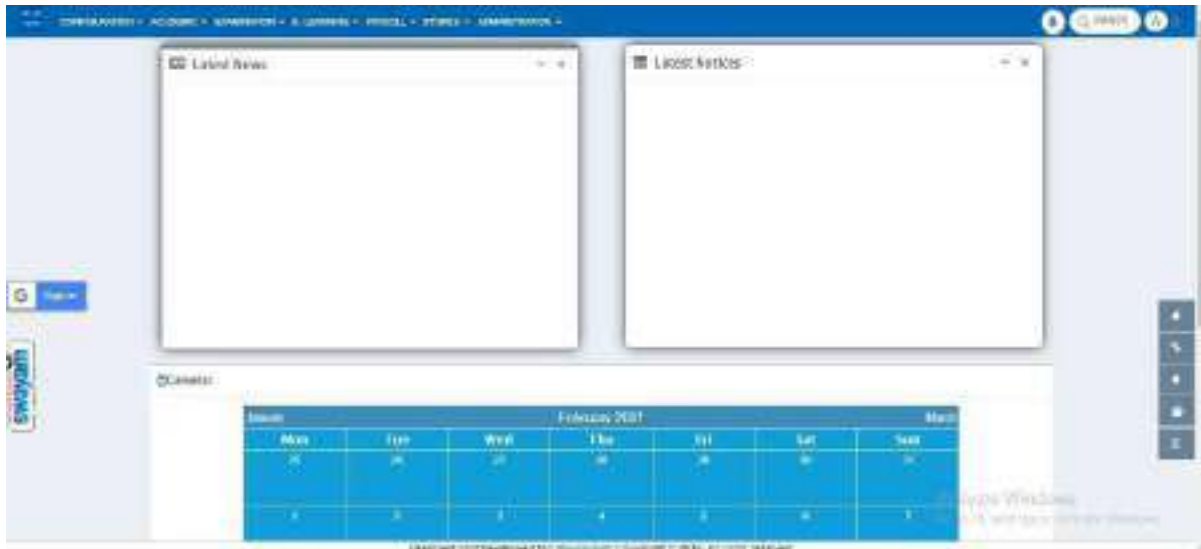


Figure – Home Screen

Supplementary Exam Form Fill up

From this page students can fill the backlog supplementary exam form.

Link – **Examination > Student related > Supplementary Exam form fill up.**

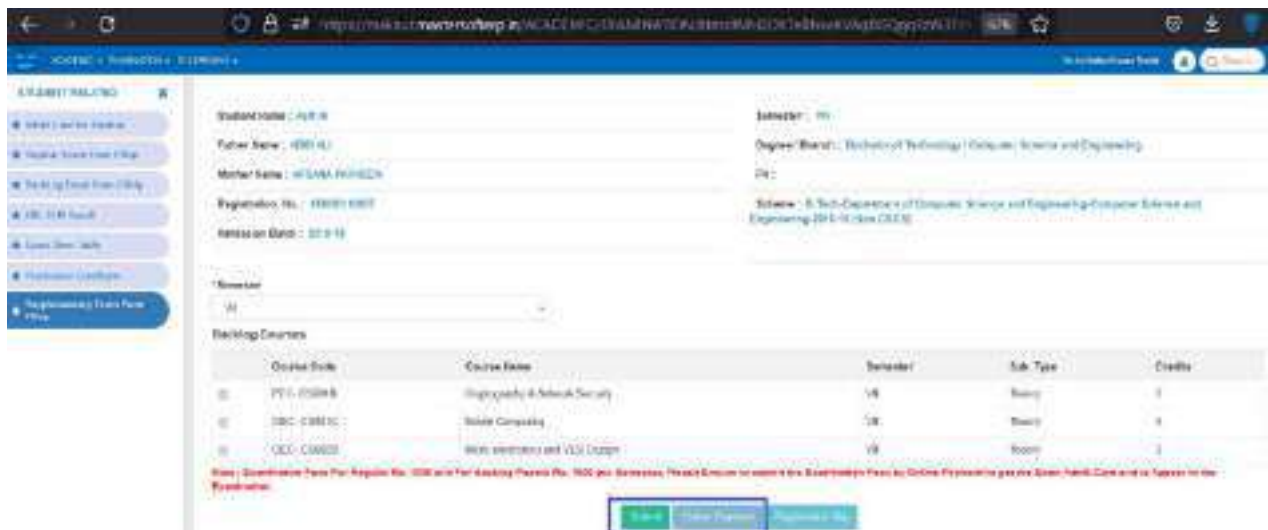


Figure – Supplementary Exam form Fill up

User Manual for Supplementary Exam Registration Activities

Select the semester from the drop down list and according to that the list of backlog course got displayed.

Click on **“Submit”** button and then Click on **“Online payment”** button for exam form payment.



The screenshot shows a web browser window displaying a form for submitting exam registration. The form includes fields for Student Name, Father Name, Mother Name, Registration No., and Session Date. A dropdown menu for Semester is set to 'VI'. Below this is a table of Backlog Courses:

| Course Code | Course Name | Semester | Sub-Type | Credits |
|-------------|-----------------------------|----------|----------|---------|
| PTC-02088 | Operating System Security | VI | Theory | 1 |
| SEC-08810 | Secure Computing | VI | Theory | 1 |
| SEC-08802 | Web Security and SSL Design | VI | Theory | 1 |

At the bottom of the form, there are buttons for 'Submit', 'Online Payment', and 'Payment No.'. A red banner at the bottom of the page contains the following text: "Note: Download Form Fee Register No. 008 and Fee Backlog Form No. 100 per Semester. Please Enclose to each of the Backlog Form by Online Payment you are given. Make Cash and to Agree to the Declaration."

Figure – Submit Exam Form



The screenshot shows the online payment interface on the HDFC Bank website. A red banner at the top indicates "Time left to complete transaction: 14:36 mins". On the left, the Billing Information is displayed:

- Amount: **INR 1200.00**
- Order No: **74196086-6532**
- Merchant: **MAHATWS**
- Website: **https://mahatw.netlify.com/**

On the right, there is a "PAY WITH" dropdown menu and a "Paysible Amount" of **INR 1200.00**.

Figure – Online Payment

After Online payment the exam registration is completed from student login then students can download the registration slip



Examination Process

Use this link to Login



Online Examination

Gather the information you need

Designed to engage teachers and parents. No expertise required to quickly accomplish a task.

Candidate Login

Admin Login

Enter Username

Enter Password

[Forgot Password ?](#)

Click here to Sign In

This is the first page after Admin Login

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports

Dashboard



DEFAULT USER

8830913606
neha.nasare@mastersofterp.co.in

Total No. of exams Set

185
Total Exams

1284
Total Candidates

Total no of Candidates

Overview

- UpcomingExam
- CompletedExam



Recent Activity

- 11/09/2020-14:48:21-111.91.1.220 Subject Topic SAVED
- 11/09/2020-14:48:12-111.91.1.220 Subject SAVED
- 11/09/2020-14:02:18-49.38.19.170 Subject MODIFIED

Any recent activity done on the Portal

Exam List

Show 10 entries

| SUBJECT NAME | EXAM NAME | EXAM DATE | START-END TIME | DURATION | STATUS |
|--------------|-----------|-----------|----------------|----------|--------|
|--------------|-----------|-----------|----------------|----------|--------|

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports

Subject Topic Master

Click here to add a new topic name

[Add New](#)

Show 10 entries

Search

| edit | SUBJECT NAME | TOPIC NAME | STATUS |
|------|----------------------|-----------------------|--------|
| | Economics - 1 | Unit 4 | Active |
| | Economics - 1 | Unit 3 | Active |
| | Economics - 1 | Unit 2 | Active |
| | Economics - 1 | Unit 1 | Active |
| | Economics - 1 | Micro Economics | Active |
| | Computer Fundamental | Computer | Active |
| | PHY 1 | PHY | Active |
| | Engineering Drawing | Preporision of planes | Active |
| | Telematics | Yoga and lifestyle | Active |
| | Telematics | sports and nutrition | Active |

Previously added Topics

Showing 1 to 10 of 86 entries

Previous 1 2 3 4 5 ... 9 Next

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports

Subject Topic Master

Select subject within which the Topic will be added

SUBJECT NAME

Economics - 1

Economics - 1

Economics - 1

Economics - 1

Economics - 1

Computer Fundamental

PHY 1

Engineering Drawing

Telematics

Telematics

Showing 1 to 10 of 86 entries

Add/Update Record

Note : * Marked is Mandatory :

Subject *

Please Select

Please Select

12th sci physics

BIOLOGY

Biotechnology

BSC-IT- SEM 6

C Programming

CHEMISTRY

CodingNinze

Computer Fundamental

Databases

DBS -BSC CS-SEM 6

DEMOGRAPHY-BA-SEM3

Economics

Economics - 1

Engineering Drawing

ENGLISH 1

FINAL ACCOUNT

FOUNDATION COURSE -BA- SEM 2

GENERAL KNOWLEDGE

Guru Physics

Preporision of planes

Yoga and lifestyle

sports and nutrition

Search



STATUS

Active

Active

Active

Active

Active

Active

Active

Active

Active

Active

Previous

1

2

3

4

5

...

9

Next

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports

Subject Topic Master

Add New

Show 10 entries

Enter Topic Name

Add/Update Record

Note: * Marked as Mandatory!

Subject *

Engineering Drawing

Topic Name *

Topic Name

Active



Check if it is Active

Clear

Submit

Click on Submit

| | | STATUS |
|----------------------|-----------------------|--------|
| Economics - 1 | | Active |
| Economics - 1 | | Active |
| Economics - 1 | | Active |
| Economics - 1 | Unit 1 | Active |
| Economics - 1 | Micro Economics | Active |
| Computer Fundamental | Computer | Active |
| PHI 1 | PHI | Active |
| Engineering Drawing | Preposition of planes | Active |
| Teleomatics | Yoga and lifestyle | Active |
| Teleomatics | sports and nutrition | Active |

Showing 1 to 10 of 16 entries

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports

Subject Topic Master

Add New

Newly created Topic will be Reflected here.

By clicking on this option we can also edit details of a previously created Subject .

Show 10 entries

Search

| EDIT | SUBJECT NAME | TOPIC NAME | STATUS |
|------|----------------------|-------------------------|--------|
| | Economics - 1 | Unit 4 | Active |
| | Economics - 1 | Unit 3 | Active |
| | Economics - 1 | Unit 2 | Active |
| | Economics - 1 | Unit 1 | Active |
| | Economics - 1 | Micro Economics | Active |
| | Computer Fundamental | Computer | Active |
| | PHY 1 | PHY | Active |
| | Engineering Drawing | Preporisation of planes | Active |
| | Telematics | Yoga and lifestyle | Active |
| | Telematics | sports and nutrition | Active |

Change the status from active to inactive if Unwanted or is created by mistake

Showing 1 to 10 of 86 entries

Previous 1 2 3 4 5 9 Next

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports

Objective Questions

Click here to add a new Question

[Add New](#) [Import](#) [Export](#)

Search

Select Subject:

Select Topic:

Select Subject to add Objective Questions.

Select Topic to add Objective Questions.

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports

Objective Questions

Search
Select Subject*
Please Select

Add New Question

Note: All * marked fields are required!

Select Subject*
Engineering Drawing

Select Topic*
Preparation of planes

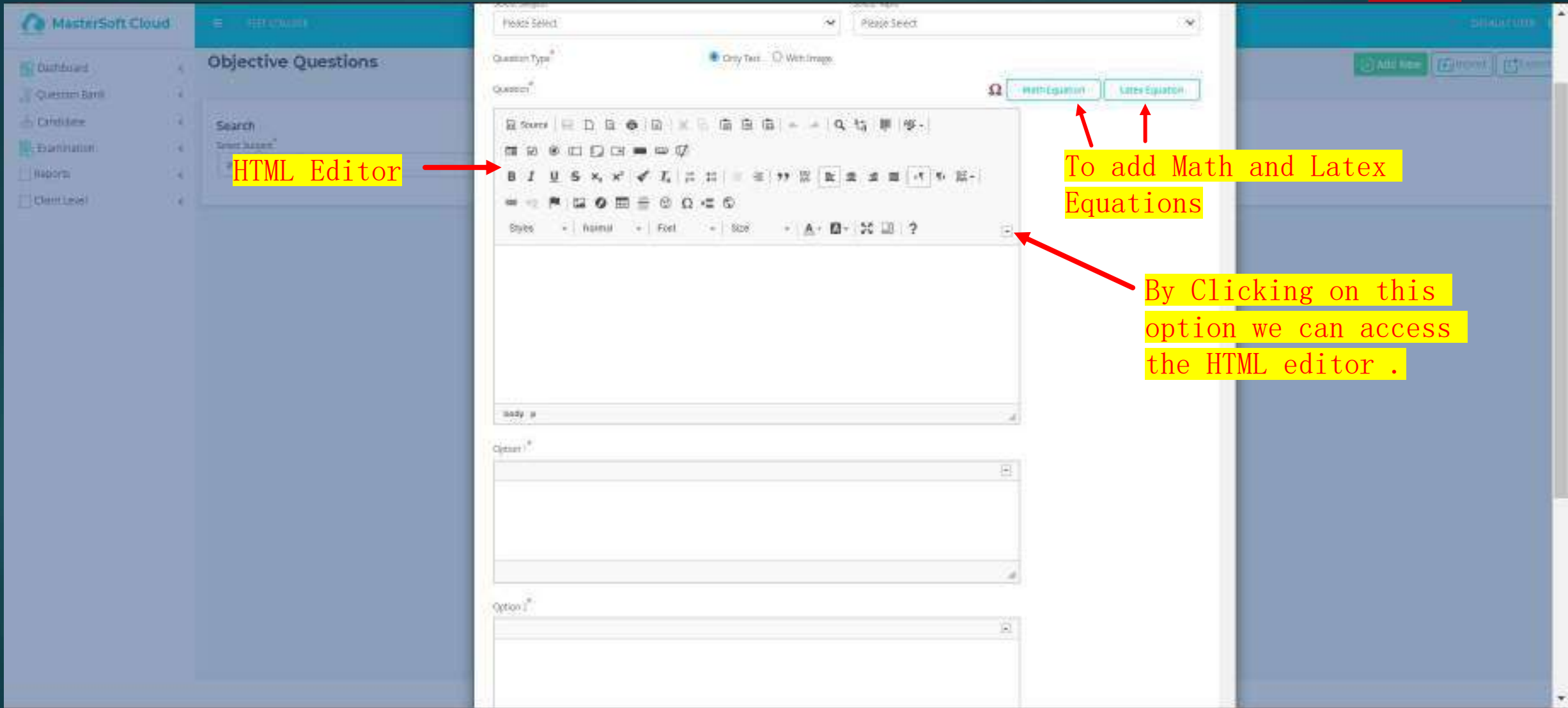
Question type*
 Only text with image

Check if question will consist of text or Image

Question*

Option 1*

Option 2*



HTML Editor

To add Math and Latex Equations

By Clicking on this option we can access the HTML editor .

Add New Question

Note: All images added here are required!

Search Subnet

Right-click Drawing

Question Type

Question

Options

Math Equation Editor



Layout

$$x^2 + y^2 = (x - 1)^2 + (y - 1)^2$$
$$a = \begin{cases} x & \text{if } x > 0 \\ y & \text{if } y > 0 \end{cases}$$

Function

$$\frac{d}{dx} \int_a^x f(x) dx = f(x)$$

Letters and symbols

$\alpha \beta \gamma \delta \epsilon \zeta \eta \theta \iota \kappa \lambda \mu \nu \zeta \pi \rho$

Reset

NOTE -

- 1) From the editor, Here create mathematical equations.
- 2) From Layout Window, Click on Image you want to use to create Equations.
- 3) Paste the image on Rich text box for creating Questions.
- 4) Click on Reveal button to display.



Maths Equation Editor

Latex Equation Editor

Address Upright

Clear Colors... Functions...

$x^2 \frac{\pi}{k} / \cap \Sigma \Pi () || \epsilon \delta \zeta \eta \theta \Delta < > = \dots || ()$

Type your equation in this box

gf Latin Modern (10pt) normal 110 Transparent Inline Compressed

Copy to Document

CODECOGS®
ver 3.3
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Select Font

Webster of states

Math Image

Math Equation Edit Equation

IMAGE AVAILABLE

Supports all formats...
Max File Size: 3 MB
Supports file format: PNG

- Dashboard
- Question Bank
- Cardbase
- Examination
- Reports

Objective Questions

Search:

Select Subject

Please Select

Option 1*

Text input field for Option 1

Option 2*

Text input field for Option 2

Difficulty Level*

Dropdown menu with 'Easy' selected

Correct Option*

Dropdown menu with 'Option 1' selected

Marks for the Question*

Dropdown menu with '3' selected

CO

Dropdown menu with 'Please Select' selected

Correct Option Justification

Text area with placeholder 'Enter justification for Correct Option'

Exam Territory: None selected

Active

Toggle switch (checked)

Buttons: 'Clear' and 'Save'

Click here to add Difficulty Level.

Select Marks allotted for the Question

If any Justification of Correct Answer is Required.

Select the Correct Answer .

Select CO

Click on Save

Check if Active

We can also Import a Question

Import Question

Import Question Bank From Excel

Select Subject*

Please Select

Choose File

No file chosen

(Only .xlsx and .xls file format required)

Download Excel File Sample



[Click here to Download](#)

Note :

1. Please 'Click here to Download' to Download Format of the Excel File.
2. Browse and select the File to Upload.
3. Verify your data by Click on 'Verify Excel Data' Button.
4. Correct Issues if occurred any and repeat from Step 2.
5. After Successful Verification of Data Click on 'Save' Button to Upload Data.

Clear

Verify Excel Data

Click here to download the Format of the Excel Sheet



| SR. NO | QUESTION TEXT | ANSWER 1 | ANSWER 2 | ANSWER 3 | ANSWER 4 | ANSWER 5 | ANSWER 6 | CORRECT ANSWER | TOPIC NAME | DIFFICULTY LEVI | ANSWERS JUSTIFICATION | QUESTION | CD | BLOOM TAXONOMY |
|--------|---------------|----------|----------|----------|----------|----------|----------|----------------|------------|-----------------|-----------------------|----------|----|----------------|
| 1 | | | | | | | | | | | | | | |
| 2 | 1 | | | | | | | | | | | | | |
| 3 | 2 | | | | | | | | | | | | | |
| 4 | 3 | | | | | | | | | | | | | |
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| 34 | | | | | | | | | | | | | | |

An Excel File will be Downloaded , showing the required format for importing the Questions in the System.

Enter the data under the Headers respectfully and then save the data .

- Dashboard
- Question Bank
- Candidate
- Examina
- Reports

Objective

Import Question

Import Question Bank From Excel

Select Subject*

Please Select

Choose File No file chosen

(Only .xlsx and .xls file format required)

Download Excel File Sample



- Note :
1. Please 'Click here to Download' to Download Format for Upload Question Bank.
 2. Browse and Select the File to Upload.
 3. Verify your data by Click on 'Verify Excel Data' Button.
 4. Correct issues if occurred any and repeat from Step 2.
 5. After Successful Verification of Data Click on 'Save' Button to Upload Data.

Clear Verify Excel Data

Select the Subject under which the Question will be added.

Select and Browse the Excel Document and upload the file .

Click on Verify Excel Data

Objective Questions

Search:

Please Select

Please Select

Select Subject

CHEMISTRY

Choose File

Question.xls

(Drag, upload and use the format requested)

Click here to Download

Note:

1. Verify 'Data Format Downloaded' in Download Format by Upload Question Bank
2. Show me and Select the File to Upload
3. Verify your data by Click on 'Verify Excel Data' Button
4. Correct Issues if occurred any and repeat from Step 2.
5. After Successful Verification of Data Click on 'Save' Button to Upload Data

Cancel

Verify Excel Data

NOTE >

- If any issue is found, it shows rows numbers in red color. If any issue is not found, it shows in green color. It shows in blue color when data is not checking taking records as per Excel).

Search

| COLUMN NAME | COLUMN Helpdesk | ISSUES | DESCRIPTION |
|---------------------|-----------------|--------------|--|
| AnswerJustification | ✓ | As Per Excel | This field is not used to check, it takes data as per Excel. |
| ShownAnswering | ✓ | All Correct | This field takes data as per Pre-Defined Excel. |
| CO | ✓ | All Correct | This field takes data as per Pre-Defined Excel. |
| CorrectOption | ✓ | All Correct | This field is used to check any value present or not. |
| DifficultyLevel | ✓ | 1, 3, 4 | This field is used to check any value present or not, it takes data as per Pre-Defined Excel format. |
| WordsForTheQuestion | ✓ | 3, 4 | This field is used to check any value present or not, it takes data as per Pre-Defined Excel format. |
| Option_1 | ✓ | All Correct | This field is used to check any value present or not. |
| Option_2 | ✓ | All Correct | This field is used to check any value present or not. |
| Option_3 | ✓ | All Correct | This field is used to check any value present or not. |
| Option_4 | ✓ | All Correct | This field is used to check any value present or not. |
| Option_5 | ✓ | As Per Excel | This field is not used to check, it takes data as per Excel. |

If the data is shown in red color then an issue is found in the mentioned Rows of the Column.

After clicking on verify Excel data it will give a report regarding Each column in the Excel Sheet

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports
- Client Level

Exam Creation

Click here to create an Exam

Create Exam Print Exams

We can also print all Exam Details

List of previously created exams along with their Status

Show 10 entries

| EDIT | SUBJECT NAME | TITLE | EXAM TYPE | EXAM DATE | START/END TIME | DURATION | STATUS | TOTAL CANDIDATES | NO OF PAPERS | TOTAL QUESTIONS | OTP |
|------|----------------------|----------------|-----------------------|------------|-------------------|----------|---------|------------------|--------------|-----------------|-----|
| | Economics-2 | Eco Test 2 | Objective | 11/09/2020 | 04:40 PM-05:40 PM | 60 min | Active | 35 | 1 | 2 | |
| | Computer Fundamental | TEST1 | Objective | 11/09/2020 | 12:00 AM-11:59 PM | 10 min | Active | 1 | 1 | 6 | |
| | DEMOGRAPHY-BA-SEMS | TEST BATCH1104 | Objective/Descriptive | 11/09/2020 | 09:40 PM-04:10 PM | 30 min | Expired | 39 | 1 | 6 | |
| | Economics- 1 | Eco Test | Objective | 11/09/2020 | 09:25 PM-04:25 PM | 60 min | Expired | 35 | 1 | 10 | |
| | DEMOGRAPHY-BA-SEMS | TEST BATCH1103 | Objective/Descriptive | 11/09/2020 | 03:10 PM-03:40 PM | 30 min | Expired | 15 | 1 | 35 | |
| | DEMOGRAPHY-BA-SEMS | TEST BATCH1102 | Objective/Descriptive | 11/09/2020 | 01:55 PM-04:55 PM | 420 min | Active | 39 | 1 | 35 | |
| | DEMOGRAPHY-BA-SEMS | TEST BATCH1101 | Objective/Descriptive | 11/09/2020 | 12:00 AM-11:59 PM | 420 min | Active | 39 | 1 | 18 | |
| | Computer Fundamental | Computer | Objective | 11/09/2020 | 12:00 AM-11:59 PM | 10 min | Active | 2 | 1 | 2 | |
| | DEMOGRAPHY-BA-SEMS | GK_TEST1102 | Objective/Descriptive | 11/09/2020 | 12:50 PM-01:30 PM | 40 min | Expired | 1039 | 1 | 46 | |
| | GENERAL | GK_TEST1101 | Objective | 11/09/2020 | 10:30 AM-10:40 AM | 10 min | Expired | 3 | 5 | 15 | |

Exam Creation

Create New Exam

Exam Information | Set Question Paper | Assign Exam To Candidate | Advance Configuration | Set Exam Instruction

Exam Information

Select Subject*
Engineering Drawing

Exam Title*
Enter Exam Title (Max 64 Characters)

Exam Schedule Type*
Please Select

Exam Start Date*
Select Exam Start Date

Exam Start Time*
--:--

Exam Duration*
HH:MM

Type of Question*
Please Select

Is Active:

Next

Select Subject for Exam

Select Exam Start date

Set Name of the Exam

Set Exam Duration

Check If Active

Click on Next

Set Exam Start Time

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports
- Client Level

| ID | Subject | Batch | Exam Title | Type | Date | Time | Duration | Status | Qs | Ans | Qs |
|----|-----------------------|-----------------|-----------------------|-------------------|-------------------|---------|----------|---------|------|-----|----|
| 1 | Economics | TEST BATCH 1102 | Objective/Descriptive | 11/09/2020 | 01:55 PM | | | Active | 39 | | |
| 2 | Computer Fundamentals | TEST BATCH 1101 | Objective/Descriptive | 11/09/2020 | 12:00 AM-11:59 PM | 420 min | | Active | 39 | 1 | 18 |
| 3 | Computer Fundamentals | Computer | Objective | 12:00 AM-11:59 PM | 10 min | | | Active | 2 | 1 | 2 |
| 4 | DEMOGRAPHY-BA-SEM3 | GK_TEST1102 | Objective/Descriptive | 11/09/2020 | 12:50 PM-01:30 PM | 40 min | | Expired | 1039 | 1 | 40 |
| 5 | GENERAL | GK_TEST1101 | Objective | 11/09/2020 | 10:30 AM-10:40 AM | 10 min | | Expired | 5 | 5 | 15 |

Dashboard

Question Bank

Candidates

Examination

Reports

Client Level

Exam Creation

Show 11 articles

EDIT

Economics 2

Computer Fundamentals

DEMOGRAPHY-BA-SEM3

Economics 1

DEMOGRAPHY-BA-SEM3

DEMOGRAPHY-BA-SEM3

DEMOGRAPHY-BA-SEM3

Computer Fundamentals

DEMOGRAPHY-BA-SEM3

GENERAL

Create New Exam

Exam Information

Set Question Paper

Assign Exam To Candidate

Advance Configuration

Set Exam Instruction

Exam Information

Select Subject *

Engineering Drawing

Exam Title *

Enter Exam Title (Max 64 Characters)

Exam Schedule Type *

Please Select

Please Select

Non-Flexible

Flexible

Exam Start Date *

Select Exam Start Date

Exam Start Time *

--:--

Type of Question *

Please Select

Is Active



Next

Select exam time to be Flexible / Non Flexible .

Exam Creation

Show 11 entries

EDIT

SUBJECT NAME

- Economics
- Computer Fundamentals
- DEMOGRAPHY-BA-SEMI
- Economics
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- DEMOGRAPHY-BA-SEMI
- GENERAL

Create New Exam

Exam Information

Set Question Paper

Assign Exam To Candidate

Advance Configuration

Set Exam Instruction

Exam Information

Select Subject

Engineering Drawing

Exam Title

Enter Exam Title (Max 64 Characters)

Exam Schedule Type

Please Select

Exam Start Date

Select Exam Start Date

Exam Start Time

--:--

Exam Duration

1H:10M

Type of Question

Please Select

Please Select

Objective

Descriptive

Both

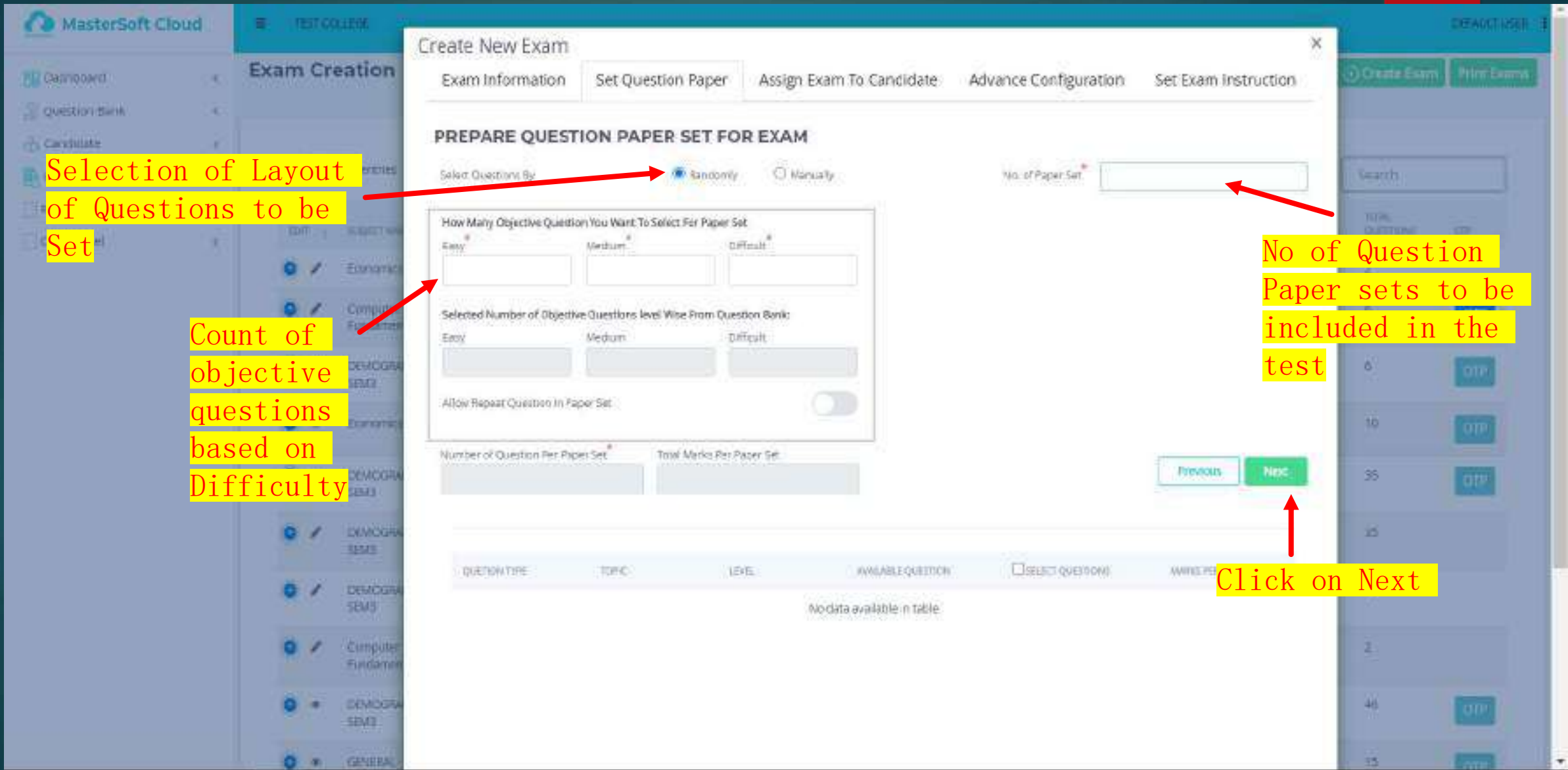
Inactive



Next

Types of questions to be set for the Test





Selection of Layout of Questions to be Set

Count of objective questions based on Difficulty

No of Question Paper sets to be included in the test

Click on Next

Exam Creation

Create New Exam

X

Exam Information

Set Question Paper

Assign Exam To Candidate

Advance Configuration

Set Exam Instruction

LIST OF CANDIDATES FOR EXAM

Note: Number Of Paper-Set Created for This Exam Will be Assigned Randomly to Candidates.

Select Batch

Batch - 1

Total Candidates

16

Number of Candidates Selected

0

 Select all B.COM B.COM-2 B.TECH CSE SEM 5 Batch - 1 Batches - 2 SBA Jalgaon BE CS SEM 6 Coding AY BIOTECH FY ACCOUNT Batch - 4

5

77

| CANDIDATE ID | CANDIDATE NAME | MOBILE NO. | EMAIL |
|--------------|--------------------|------------|---------------------------------------|
| | Aniket Ashak Sonar | 7506325004 | aniketsonar57@gmail.com |
| | Kumar Saurav | 8340222937 | saurav1585@gmail.com |
| | Mohit M Woundekar | 7030429754 | mohit.m.woundekar@mastersofterp.co.in |
| | NAYAN KHAN | 5284032412 | nayan@gmail.com |
| | NITYA DHARMIK | 8978456215 | nitya@gmail.com |

Search

Previous

Next

Select the Batch of Students

Appearing for the Test

Click on Next

Exam Creation

Show 10 entries

Test

Subject

Economics

Computer Fundamentals

DEMOGRAPHIC SEMS

DEMOGRAPHIC SEMS

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DEMOGRAPHIC SEMS

Create New Exam

Exam Information

Set Question Paper

Assign Exam To Candidate

Advance Configuration

Set Exam Instruction

LIST OF CANDIDATES FOR EXAM

Note: Number of Paper Set Created for This Exam Will be Assigned Randomly to Candidates.

Select Batch*

Batch - 1

Total Candidates*

10

Number of Candidates Selected*

4

Search

| SR. NO. | <input type="checkbox"/> | CANDIDATE ID | CANDIDATE NAME | MOBILE NO. | EMAIL |
|---------|-------------------------------------|--------------|--------------------|------------|--------------------------------------|
| 1 | <input checked="" type="checkbox"/> | 341 | Aniket Ashok Sonar | 7506325954 | aniketsonar57@gmail.com |
| 2 | <input checked="" type="checkbox"/> | 304 | Kumar Saurav | 8340222937 | ssaurav1585@gmail.com |
| 3 | <input checked="" type="checkbox"/> | 367 | Mohit M Moundekar | 7030429754 | mayur.bhivapurkar@mestsoftergp.co.in |
| 4 | <input checked="" type="checkbox"/> | 106 | NAVAN KHAN | 8284032412 | nayan@gmail.com |
| 5 | <input type="checkbox"/> | 77 | NITYA DHARMIK | 8978456215 | nitya@gmail.com |

Previous

Next

Elect the Candidates which are supposed to appear for the test

Click on Next

Exam Creation

Show 10 entries

ID

SUBJECT NAME

EDIT

EDIT

EDIT

EDIT

EDIT

EDIT

EDIT

EDIT

EDIT

EDIT

EDIT

EDIT

EDIT

Create New Exam

Exam Information

Set Question Paper

Assign Exam To Candidate

Advance Configuration

Set Exam Instruction

Exam Instructions For Candidate

- 1) Read the instructions carefully before starting the Exam.
- 2) You have hrs to complete the Exam.
- 3) The Exam contains a total of questions.
- 4) Do not use Dictionaries, Calculators, No calculator (separate or with watch), Log tables or any other printed/online reference material during the Exam.
- 5) Do not Close/ Refresh/ LogOut the browser window once you have started the Exam.
- 6) There will be negative marking in this examination. For each incorrect answer, % of the mark of question will be deducted from the total score.

body p

Previous

Save

Instructions to be shown to the candidate before the start of the test

Click on Save

DEMOGRAPHY-BA-SEMI TEST BATCH 1102

DEMOGRAPHY-BA-SEMI TEST BATCH 1101

Computer Fundamental Computer

DEMOGRAPHY-BA-SEMI GK_TEST1102

Objective/Descriptive

11/09/2020

12:00 AM-11:58 PM

420 min

Active

35

1

35

Objective

11/09/2020

12:00 AM-11:58 PM

50 min

Active

2

1

2

Objective/Descriptive

11/09/2020

12:50 PM-01:30 PM

40 min

Expired

1039

1

46

OTP

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports
- Product Level
- Client Level

Process Result

Clear View Candidate Calculate Publish UnPublish

Select Subject

Select Exam

Click on View Candidate

Select candidates to publish their Results to their Student Login .

When data is published it will be posted as a result for test on the Students Login Page .

Note: * Marked as Mandatory [

* Select Subject

MATHEMATICS

Select Exam

Java Akashi

| <input type="checkbox"/> ALL | CANDIDATE NAME | MOBILE NUMBER | EMAIL ID | OBTAINED MARKS | RESULT | PUBLISH STATUS |
|------------------------------|-------------------|---------------|---------------------------------------|----------------|--------|----------------|
| <input type="checkbox"/> | Mohit M Moundekar | 7030429754 | mayur.bhivapurkar@mastersofterp.co.in | 2 | Fail | Published |

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports
- Product Level
- Client Level

Exam Running Activity

Note: * Marked as Mandatory

Select Subject:*

Investment Accounting- BCOM -SEM 4

Select Exam:*

Investment Accounting

Select Subject

Select Exam to Check Activity

Using this feature we can do live tracking of Exam

Browser details of the Candidate

Information of Students appearing in the Test

| SRNO | CANDIDATE NAME | EXAM LOGIN TIME | EXAM LOGOUT TIME | EXAM REMAINING TIME | IP ADDRESS | BROWSER | EXAM STATUS | QUESTION LOG | MAIPRACTICE LOG |
|------|----------------|-----------------|------------------|---------------------|----------------|----------------------|------------------------|------------------------------|---------------------------------|
| 1 | NEHA PARATE | 17:21:52 | 18:21:08 | 00:00:00 | 103.83.138.143 | Chrome 84.0.4147.135 | Completed By Time Over | Question Log | MalPractice Log |
| 2 | ABDUL ATIQUE | 14:20:08 | 00:00:00 | 00:57:15 | 103.83.138.143 | Chrome 85.0.4183.83 | Not Submitted | Question Log | MalPractice Log |

IP Address of the Device of the Candidate

Record of all MalPractice is Saved over Here

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports
- Product Level
- Client Level

Exam Result Report

Clear Show Print Report Print Absent Report

Select Subject

Select Exam

Click on Show

Note : * Marked as Marked

Select Subject : * Investment Accounting- BCOM -SEM 4

Select Exam : * Investment Accounting

Order By : * MARKS OBTAINED

View Absent Candidates:

Show 10 entries

Order of Student List

| SRL NO. | CANDIDATE NAME | MAX MARKS | OBTAINED MARKS | EXAM DATE | REMARKS |
|---------|--------------------|-----------|----------------|------------|------------------------|
| 1 | MEHA HARISH PARATE | 50 | 1 | 04/08/2020 | Completed By Time Over |

Showing 1 to 1 of 1 entries

Previous 1 Next

Details of Candidate Test Results

- Dashboard
- Question Bank
- Candidate
- Examination
- Reports
- Product Level
- Client Level

Candidate Answer Sheet Report

[Clear](#) [Show](#) [Report](#)

Note: *Marked is Mandatory!

Select Subject: *

Investment Accounting- BCOM -SEM 4

Select Exam: *

Investment Accounting

Select Candidate: *

NEHA HARISH PARATE

Show: 10 entries

Select Subject

Name of the Candidate

Search

| QUESTION | SELECTED ANSWER | CORRECT ANSWER | CORRECT/INCORRECT |
|--|-----------------|-----------------------------|-------------------|
| The interest on investment is to be calculated on ___ of investment. | | face value | InCorrect |
| Interest is paid to the holder on due date irrespective of his ___ period of holding. | | actual | InCorrect |
| As per AS 13 on sale of investment profit or loss is calculated by deducting _____ of investment from sales. | | W.A. cost | InCorrect |
| In the case of cum interest price cost of acquisition is cum interest price less _____. | | interest for expired period | InCorrect |
| Long term investments can never be sold within 12 months. | | False | InCorrect |
| Investment Fluctuation Reserve Account is maintained to transfer difference between cost and market value of investment. | | True | InCorrect |
| Separate account for each item of investment is necessary. | | True | InCorrect |
| Sale of rights entilements is entered in the Investment Account. | | False | InCorrect |

Select Exam

Click on Show

Detailed Report of all answers selected by the Candidate

THANK YOU



Online Examination

Gather the information you need

Collect and manage your data through forms that suit your processes

Candidate Login

Username

Password

Sign In


Use this link to appear for the Test

Enter Username

Enter Password

Click here to Sign In

This is the first page we come across after we login



MasterSoft Cloud
TEST COLLEGE

Welcome, ABDUL ATIQUE

[Dashboard](#)

[History](#)

[Logout](#)

Upcoming Exam Completed Exam Expired Exam Search..

| Exam Name | Starting | Expires On | Questions | Duration | Action |
|----------------|-------------------|-------------------|--------------|----------|---------|
| TEST WINDOW-3 | Sep 08 12:00 AM | 30 Sep 11:59 PM | 38 Questions | 60 min | Proceed |
| OTP_Test | Sep 10 12:00 AM | 15 Sep 11:59 PM | 3 Questions | 180 min | Proceed |
| TEST BATCH1101 | Sep 11 12:00 AM | 12 Sep 11:59 PM | 18 Questions | 420 min | Proceed |

Upcoming exams to be appeared by the Candidate



MasterSoft Cloud

TEST COLLEGE

Welcome, ABDULATIQUE

Dashboard

History

Logout

Upcoming Exam

Completed Exam

Expired Exam

Search..



| Exam Title | Expires On | Questions | Duration |
|-----------------|-------------------|--------------|----------|
| test | 30 Sep 11:59 PM | 16 Questions | 60 min |
| Computer_03_SEP | 03 Sep 11:59 PM | 14 Questions | 30 min |
| Computer 01 | 03 Sep 11:59 PM | 16 Questions | 60 min |
| GK TEST 1205 | 12 Aug 03:00 PM | 27 Questions | 30 min |

Candidate can search a specific test

List of Exams Completed by the Student.



MasterSoft Cloud

TEST COLLEGE

Welcome, ABDUL ATIQUE

Dashboard

History

Logout

Upcoming Exam

Completed Exam

Expired Exam

Search..



Candidate can also search for an Exam

List of Exam which candidate has missed to Appear for

| | | | |
|---|---|---|--|
| <p>Starting Sep 11 06:00 PM</p> <p>11_Sept_PM_MCQ_Test Expires On 11 Sep 06:30 PM 40 Questions 30 min</p> | <p>Starting Sep 11 04:40 PM</p> <p>Eco Test 2 Expires On 11 Sep 05:40 PM 2 Questions 60 min</p> | <p>Starting Sep 11 03:40 PM</p> <p>TEST BATCH1104 Expires On 11 Sep 04:10 PM 6 Questions 30 min</p> | <p>Starting Sep 11 03:25 PM</p> <p>Eco Test Expires On 11 Sep 04:25 PM 10 Questions 60 min</p> |
| <p>Starting Sep 11 01:55 PM</p> <p>TEST BATCH 1103</p> | <p>Starting Sep 11 12:50 PM</p> <p>CK TEST1103</p> | <p>Starting Sep 10 06:50 PM</p> <p>DBA TEST</p> | <p>Starting Sep 10 02:30 PM</p> <p>OTDRBase4 Test</p> |



MasterSoft Cloud

TEST COLLEGE

Welcome, ABDUL ATIQUE

Dashboard

History

Logout

In this section , candidate can check the details of any Exam he/she had appeared For .

Exam History

| S/NO. | EXAM NAME | EXAM DATE | MAX MARKS | PASSING MARKS | OBTAINED MARKS | RESULT |
|-------|-----------------|------------|-----------|---------------|----------------|--------|
| 1 | Computer_03_SEP | 03/09/2020 | 24.00 | 10.00 | 2.00 | FAIL |
| 2 | GK TEST 1205 | 12/08/2020 | 65.00 | 10.00 | 0.00 | FAIL |

Showing 1 to 2 of 2 entries

Previous Next

Total marks

Passing marks for the test

Marks Obtained

Result of the Test



MasterSoft Cloud

TEST COLLEGE

Welcome, ABDUL ATIQUE

Dashboard

History

Logout

Upcoming Exam

Completed Exam

Search for the test



Starting
Sep 08 | 12:00 AM



TEST WINDOW-3

Expires On 30 Sep | 11:59 PM

38 Questions

60 min

Proceed

Starting
Sep 10 | 12:00 AM



OTP_Test

Expires On 15 Sep | 11:59 PM

3 Questions

180 min

Proceed

Starting
Sep 11 | 12:00 AM



TEST BATCH1101

Expires On 12 Sep | 11:59 PM

18 Questions

420 min

Proceed

Starting
Sep 12 | 12:00 AM



Eco Test-4

Expires On 13 Sep | 11:59 PM

2 Questions

15 min

Proceed

Click on
Proceed

For candidate to appear in a Test



MasterSoft Cloud

TEST COLLEGE

Welcome, ABDUL ATIQUE

Dashboard

History

Logout

Upcoming Exam

Completed Exam

Expired Exam

Search..



Starting Sep 08 | 12:00 AM

Starting Sep 10 | 12:00 AM

Starting Sep 11 | 12:00 AM

Starting Sep 12 | 12:00 AM

TEST WINDOW-3

11101

Eco Test-4

36 Questions

2 Questions

420 min

15 min

Proceed

Proceed

Proceed

Candidate Confirmation

Exam Name : TEST WINDOW-3

Candidate Name : ABDUL ATIQUE

I Agree

Confirm

Make sure the Checkbox is ticked



Click on Confirm





MasterSoft Cloud

TEST COLLEGE

Welcome, ABDUL ATIQUE

Dashboard

History

Logout

TEST WINDOW-3

Subject : DEMOGRAPHY--BA -SEM3

Sep 08,2020

12:00 AM

Instructions

Set of Instructions set
by Admin

Read the information carefully before starting the test.

- 1) Read the instructions carefully before starting the Exam.
- 2) You have 01:00 hr to complete the Exam.
- 3) The Exam contains a total of 38 questions.
- 4) Do not use Dictionaries, Calculators : No calculator (separate or with watch), Log tables or any other printed/online reference material during the Exam.
- 5) Do not Close/ Refresh/ LogOut the browser window once you have started the Exam.

All The Best!

Back

Begin Test

Click on Begin
Test

OK Cancel

Sep 08, 2020
12:00 AM

TEST WINDOW-3

Subject : DEMOGRAPHY--BA SEM5

Instructions

Read the information carefully before starting the test.

- 1) Read the instructions carefully before starting the Exam.
- 2) You have 01:00 hr to complete the Exam.
- 3) The Exam contains a total of 38 questions.
- 4) Do not use Dictionaries, Calculators : No calculator (separate or with watch), Log tables or any other printed/online reference material during the Exam.
- 5) Do not Close/ Refresh/ LogOut the browser window once you have started the Exam.

All The Best!

Back

Begin Test

Click on OK

Logout

Time Left : 06:57:42

TEST BATCH1101

Subject : DEMOGRAPHY--BA -SEM3

Max 55 marks

Que. No. 2

1 marks

Relationship Banking is

- 1) relation with close kins
- 2) relation with marketing persons.
- 3) relation with bankers and customers for retaining the customers
- 4) tele-marketing in cities
- 5) None of these

Select the correct Answer

Click on Clear to remove your selection

Back

Skip

Clear

Mark For Review

Save & Next

To mark the question and move forward in the test

Click on Save & Next to proceed

Review & Submit

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18

Marked for Review

Review & Submit

Saved Questions

Que. No. 7

3 marks

Name the Manipur-based theatre legend ,who has passed away on 6 October 2016

- 1) Yusuf Arakkal
- 2) Harsh Vardhan
- 3) Heisnam Kanhalal
- 4) None of these

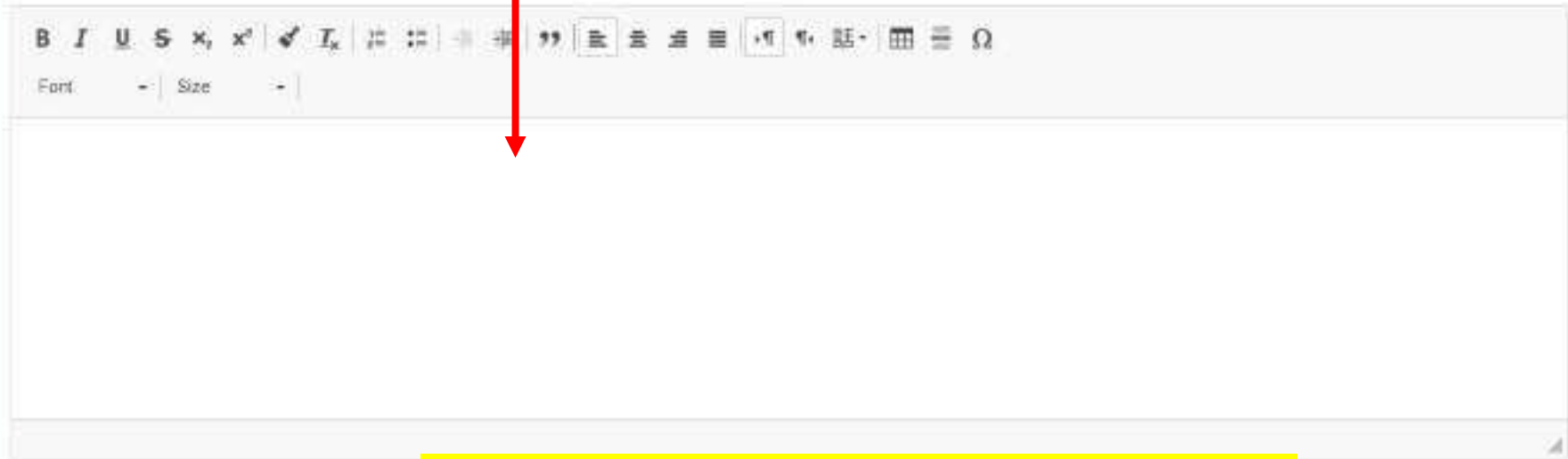
Back Skip Clear Mark For Review Save & Next

Time Left : 06:54:14

Que. No. 16
What is X-RAY..?

2 marks

Candidate can Type and justify correct answers briefly



Browse File...
Supported file formats...[Click Here](#)

Candidate can also Attach image files by writing required answers on a sheet of paper and Uploading .

Review & Submit

Time Left: 06:53:25

Que. No. 18
Name 4 state of INDIA.

5 marks

Rich text editor toolbar with options: Bold (B), Italic (I), Underline (U), Strikethrough (ABC), Undo (↶), Redo (↷), Bulleted List (•), Numbered List (1), Indent (↶), Outdent (↷), Quote (”), Table (Table icon), Link (Link icon), Unlink (Unlink icon), and Insert (Ω). Below the toolbar are fields for Font and Size.

Empty text input area for the answer.

[Browse File...](#)
Supported file formats...[Click Here](#)

Please click on Save and Next before clicking on Submit

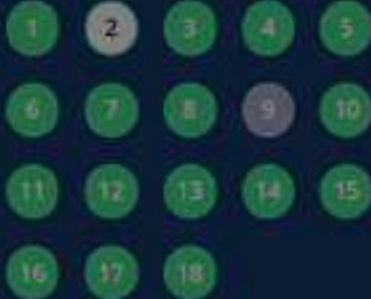
Back Skip Clear **Save & Next**

After finishing the test, click on Review and Submit.

Review & Submit



Time Left: 06:52:57



Que. No. 18

Name 4 state of INDIA.

5 marks

B I U S x x² Ω

Font - Size

Are you sure you want to Finish this Test?

OK Close

Alert !!

Are you sure you want to Finish this Test?

OK Close

Click on OK

Browse File...

Supported file formats...[Click Here](#)

Back Skip Clear Save & Next

Review & Submit



MasterSoft Cloud

TEST COLLEGE

Dashboard

History

Home

TEST BATCH1101

Subject : DEMOGRAPHY--BA -SEM3

Sep 11,2020

12:00 AM

Thanks for appearing the Test

Test has been successfully Submitted

THANK YOU

User Manual for Academic Activities

MAULANA ABUL KALAM AZAD UNIVERSITY OF
TECHNOLOGY WEST BENGAL – User Manual

27/02/2021

MasterSoft ERP Solutions Pvt. Ltd.

Nagpur

Application URL

Users can access the application in Mozilla Firefox or other using Url
<https://makaut.mastersofterp.in/>

Login

Every Department is given a Username and Password for authenticity and security purpose. Without having valid Username and password, application will not be functional. Enter valid User name and password & click on **<Login>** button. If User name and password is valid, then main screen of this application appears, otherwise Re-enter the correct User name or Password.

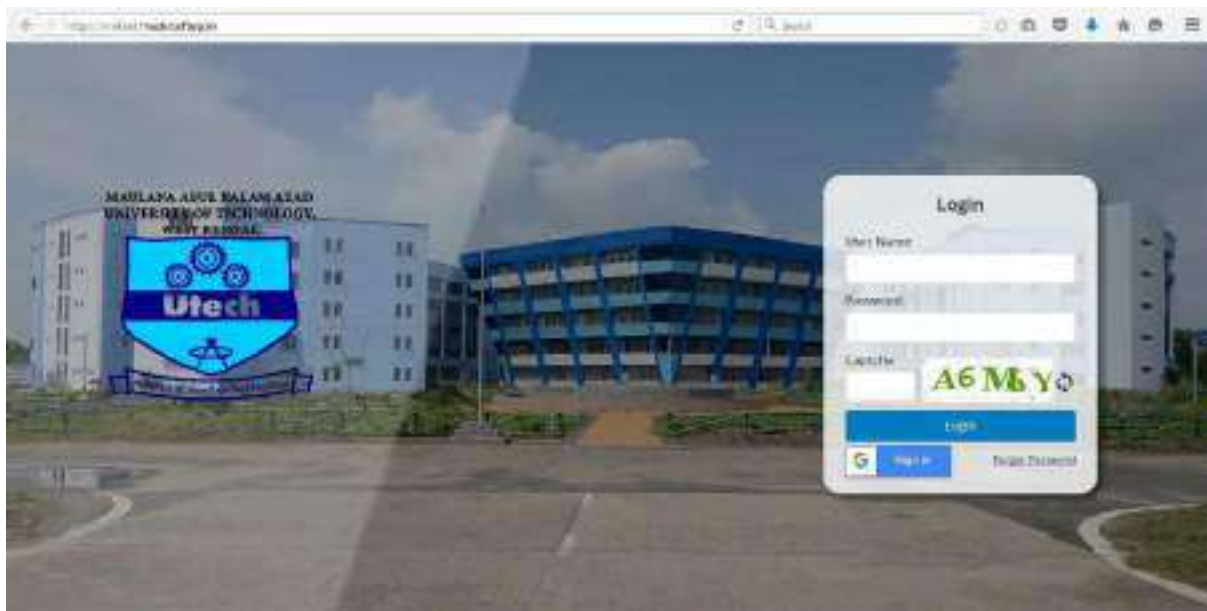


Figure – Login Screen

Home Screen

After successful login user can see following Home Screen in their browser with menus along with Change Password and Logout link on upper right corner of the screen.

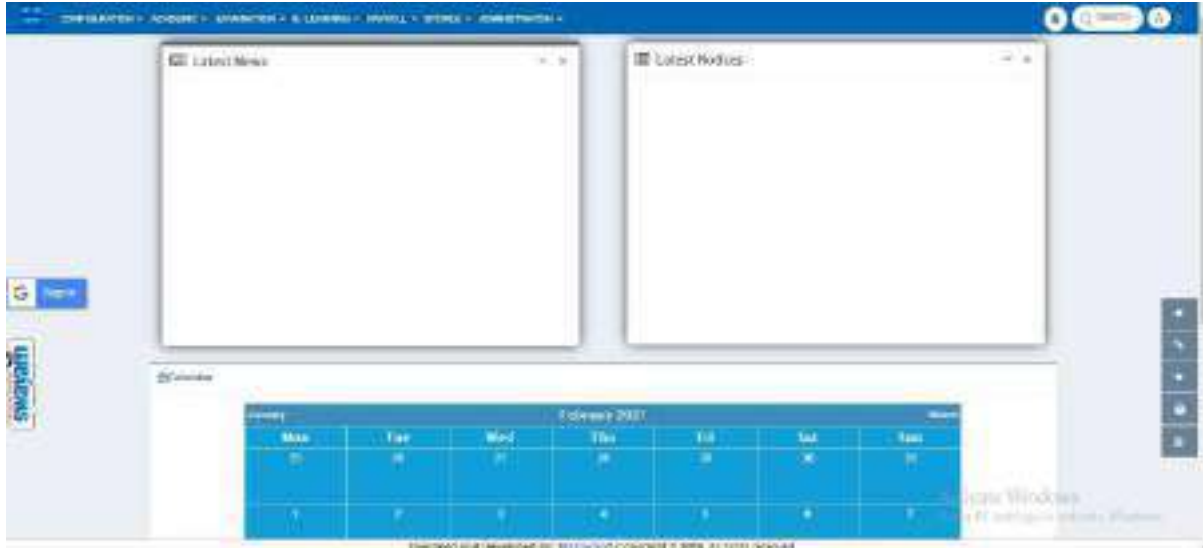


Figure – Home Screen

IA Exam Mark's Entry

This form is used for IA marks entry.

Link -Examination-> Faculty Related -> IA Marks Entry by Faculty

This form includes:

- Session - Select session from drop-down list.
- Course Type- Select Course Type from drop-down list.



Figure – IA Exam Mark’s Entry Page

Then click on **course name** which you want for mark entry

- Session - Select session from drop-down list.
- Exam - Select Exam from drop-down list.

Then click on **Show Student** then enter the marks.

Then select **Lock**.

Note: Once you have Lock the mark entry it can't be modified so please re-check and then lock.



Figure – IA Exam Mark’s Entry

In Case of any difficulty, User can contact MasterSoft Support Engineers during office hours on following numbers.

Salman Khan - 8329679511, Shubham Gour - 9356762658

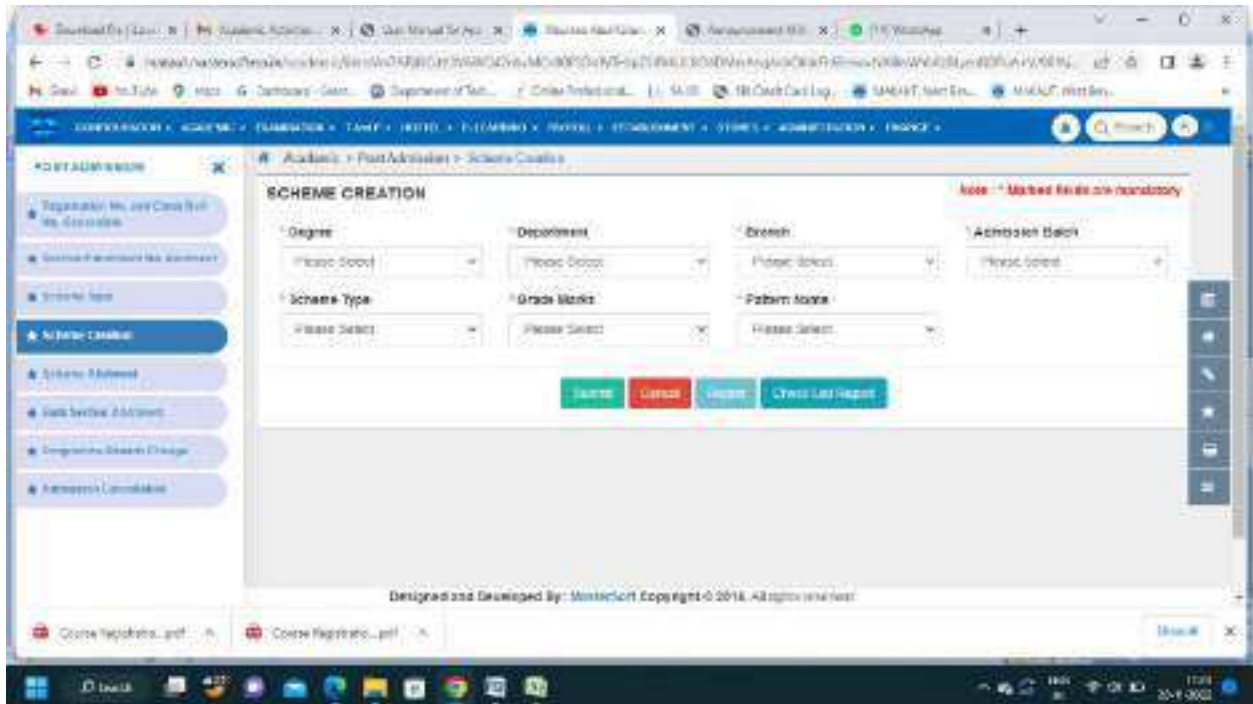
You can also mail us on <mis.makaut@mastersofterp.co.in>

Scheme Type

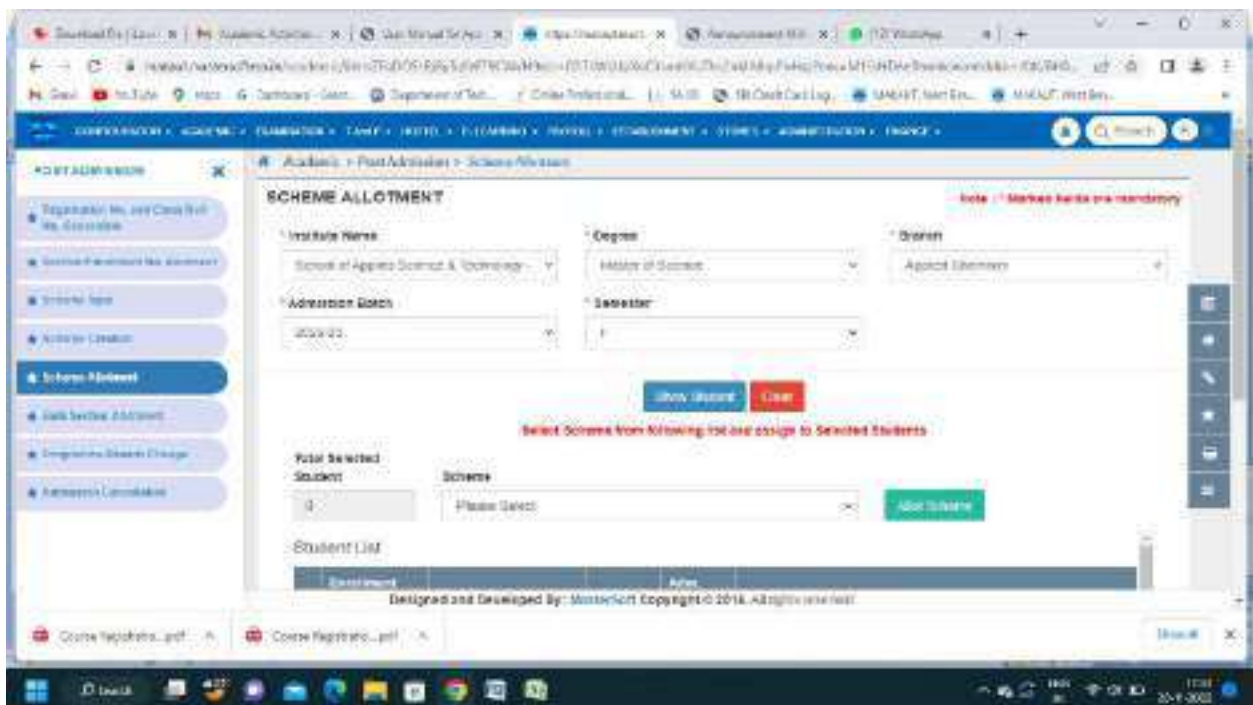
The screenshot displays a web application interface for 'Scheme Management'. The page is titled 'SCHEME MANAGEMENT' and features a sidebar on the left with navigation options: 'Scheme Type', 'Scheme Details', 'Scheme Approval', 'New Scheme Approval', 'Progressive Branch Change', and 'Approved Candidates'. The main content area includes a form with fields for 'Scheme' and 'Code', and buttons for 'Submit', 'Cancel', and 'Reset'. Below the form is a 'Scheme List' table with columns for 'Scheme', 'IC', 'Scheme', and 'Code'. The table contains two entries: 'Non-COCS' with 'IC' and 'Non', and 'COCS' with 'IC' and 'Non'. The footer of the page reads 'Developed and Deployed by: HaryanaIT, Copyright © 2018, All rights reserved.'

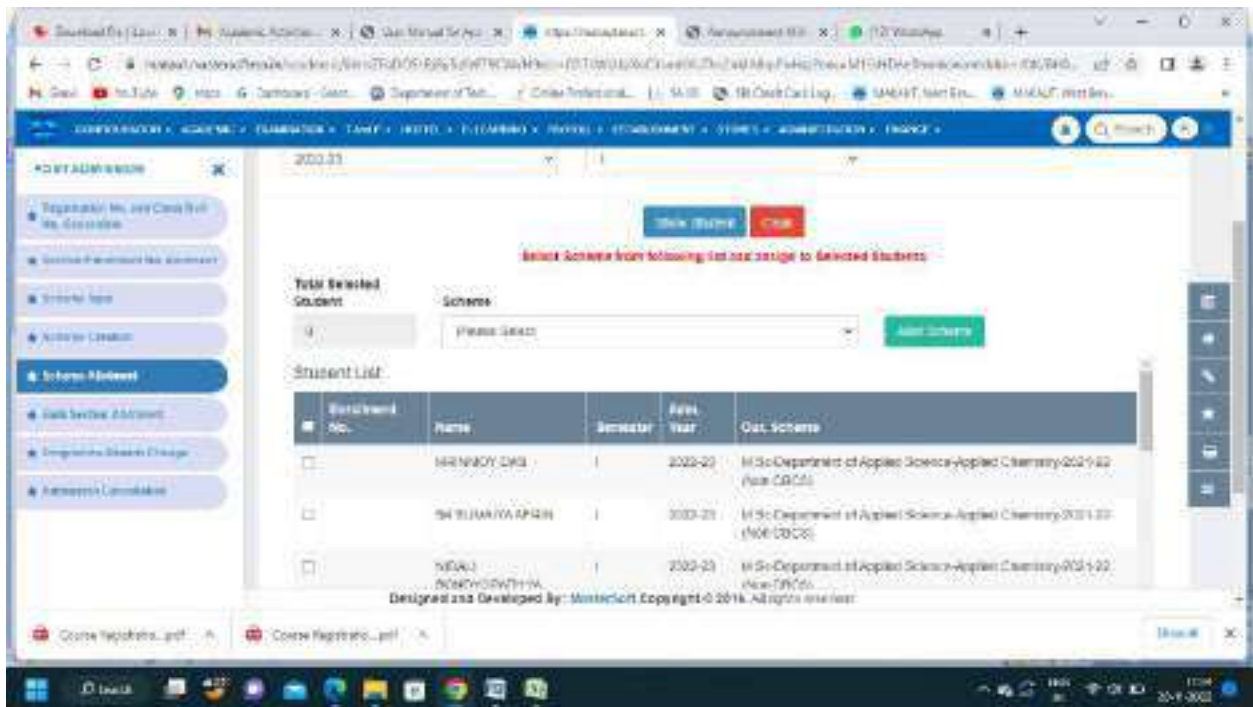
| Scheme | IC | Scheme | Code |
|----------|----|--------|------|
| Non-COCS | IC | Non | Non |
| COCS | IC | Non | Non |

Scheme Creation

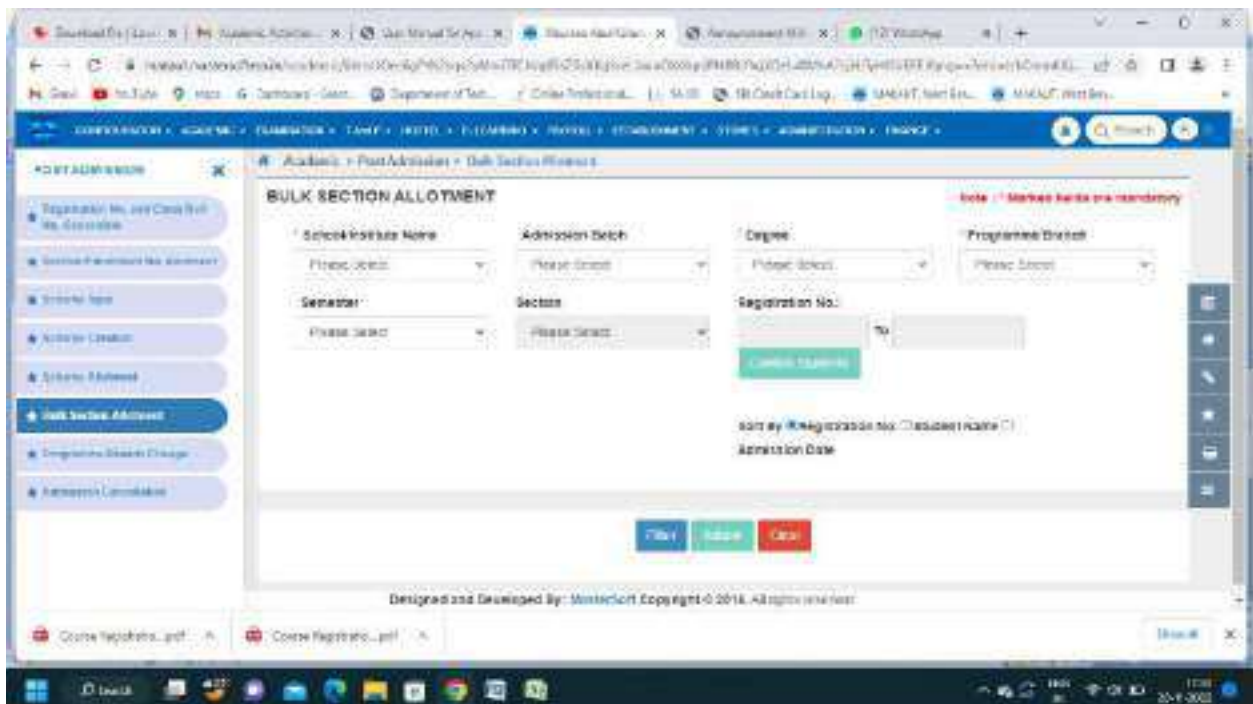


Scheme Allotment

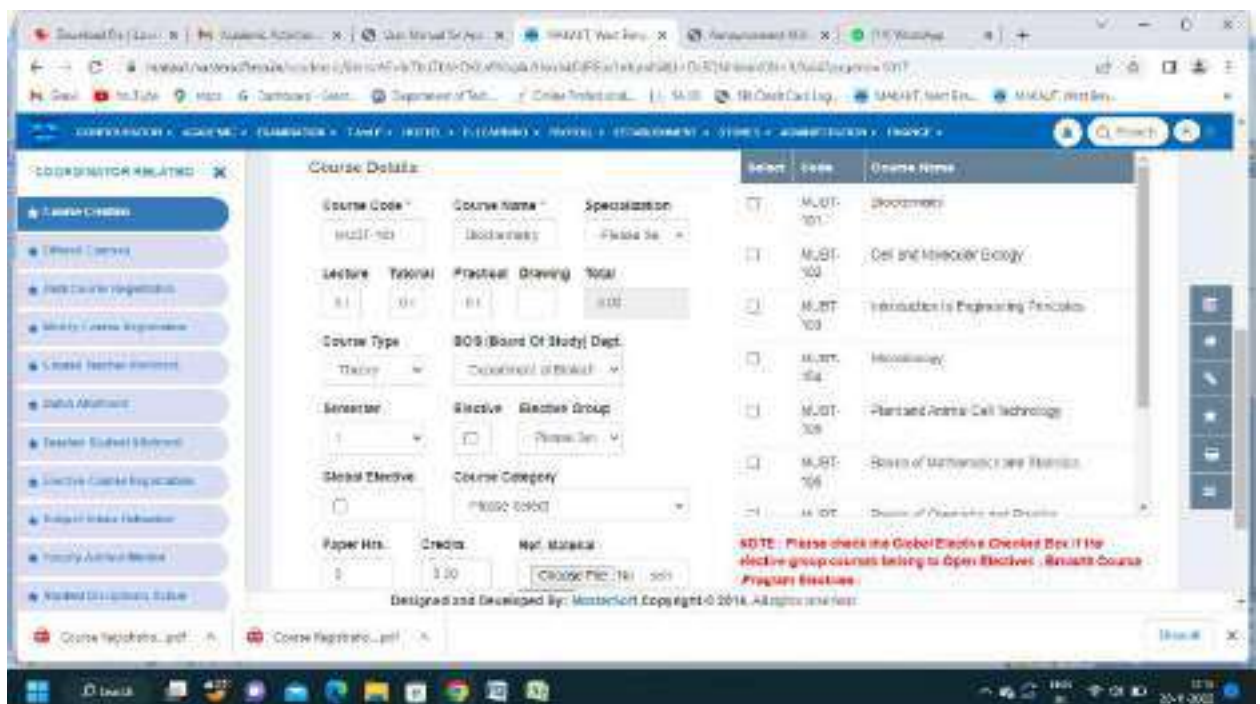
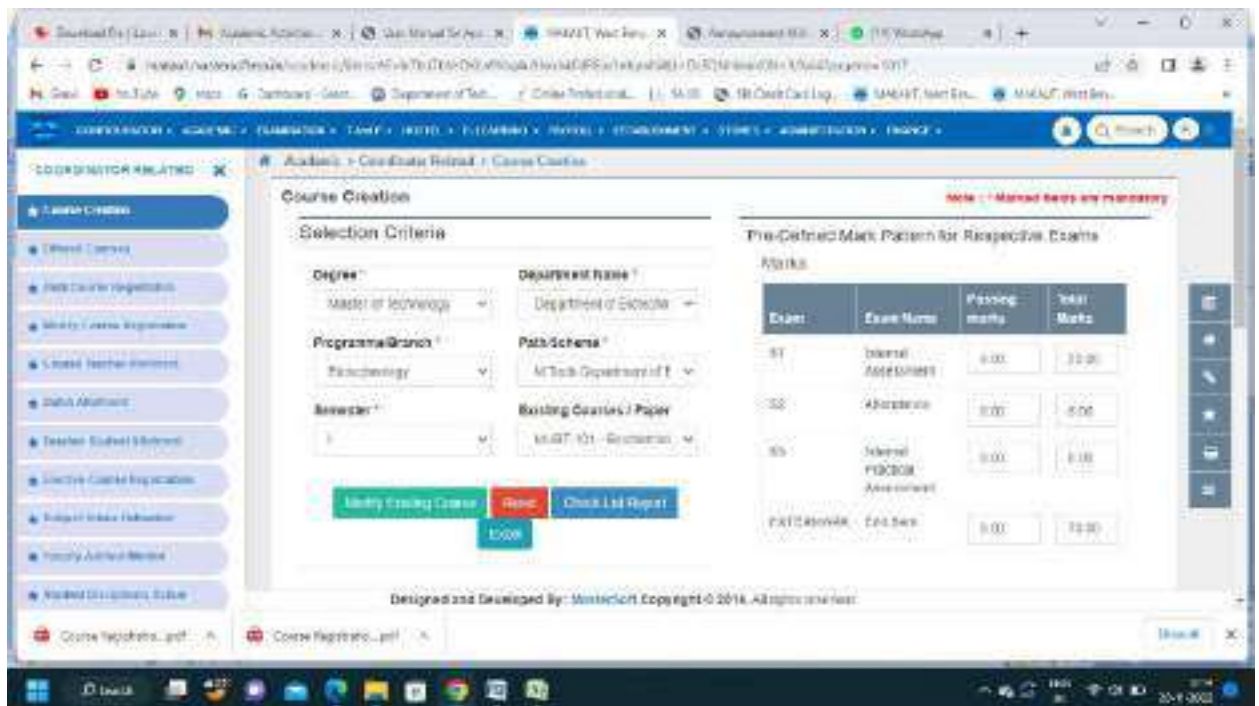




Bulk Section Allotment



1. COURSE CREATION



MARKS ALLOCATION

The screenshot shows a web application interface for course creation. The main content area is titled "Course Creation" and is divided into two sections: "Selection Criteria" and "Pre-Defined Mark Pattern for Respective Exams".

Selection Criteria:

- Degree:** Master of Technology
- Department Name:** Department of Electrical
- Program/Branch:** Power Engineering
- Path/Scheme:** MTech Department of E
- Semester:** 1
- Existing Courses / Paper:** MGT 101 - Circuits

Buttons: "Verify Existing Course", "Cancel", "Check List Report", "Done".

Pre-Defined Mark Pattern for Respective Exams:

| Exam | Exam Name | Passing marks | Total Marks |
|----------|-----------------------------|---------------|-------------|
| 01 | Internal Assessment | 6.00 | 10.00 |
| 02 | Assignment | 8.00 | 8.00 |
| 03 | Internal PROFORM Assessment | 6.00 | 8.00 |
| EXTERNAL | End Sem | 6.00 | 10.00 |

Footer: Designed and Developed By: Winticket Copyright © 2018. All rights reserved.

RESULT PROCESSING

The screenshot shows the 'RESULT PROCESS' page in a web browser. The page has a blue header with navigation links and a search bar. On the left, there is a sidebar with 'RESULTS' and sub-links for 'Result Processing' and 'Publish Result'. The main content area is titled 'RESULT PROCESS' and includes a note: 'Note: * Marked fields are mandatory'. Below this, there are several dropdown menus for 'Session' (EVEN 2021-22), 'School/Institute Name' (School of Computational Science - Noida), 'Scheme' (B.Sc. Department of Information Science), 'Semester' (I), and 'Student type' (Regular). A row of action buttons is visible: 'Done', 'Process Result', 'Unlink', 'Done', 'View Pending Result', 'Process Pending Result', and 'Pending Result Report Card'. Below the buttons is a 'Select Student' section with a note: 'Note: * select class/sem and student type for Pending Result'. It contains a table with columns: 'Select', 'Reg. No.', 'Student Name', 'Date', 'Process Status', and 'Lock Status'. The table lists three students with their respective details. At the bottom, there is a footer: 'Designed and Developed By: Moinsoft Copyright © 2018. All rights reserved.'

| Select | Reg. No. | Student Name | Date | Process Status | Lock Status |
|--------------------------|--------------|----------------------|------------|----------------|-------------|
| <input type="checkbox"/> | 213024411901 | ANRITA DHOI | 25/01/2022 | PROCESSED | LOCKED |
| <input type="checkbox"/> | 213024411902 | DEEYOUSHA GUPTA | 25/01/2022 | PROCESSED | LOCKED |
| <input type="checkbox"/> | 213024411903 | ANRITA BHATTACHARJEE | 25/01/2022 | PROCESSED | LOCKED |

PUBLISH RESULT

The screenshot shows the 'PUBLISH RESULT' page in a web browser. The page has a blue header with navigation links and a search bar. On the left, there is a sidebar with 'RESULTS' and sub-links for 'Result Processing' and 'Publish Result'. The main content area is titled 'PUBLISH RESULT' and includes a note: 'Note: * Marked fields are mandatory'. Below this, there are several dropdown menus for 'Session' (EVEN 2021-22), 'School/Institute Name' (School of Computational Science - Noida), 'Scheme' (B.Sc. Department of Information Science), 'Semester' (I), 'Exam Name' (END SEM), and 'Score Type' (Regular). There are also input fields for 'Publish Date' (20/01/2022) and 'Updated on Date'. A row of action buttons is visible: 'Done To End', 'Publish Result', 'Update Result', and 'Cancel'. Below the buttons is a 'Student List' section with a table with columns: 'Select', 'Reg. No.', 'Student Name', and 'Status'. The table lists one student with their details. At the bottom, there is a footer: 'Designed and Developed By: Moinsoft Copyright © 2018. All rights reserved.'

| Select | Reg. No. | Student Name | Status |
|--------------------------|--------------|--------------|---------|
| <input type="checkbox"/> | 213024411901 | ANRITA DHOI | Waiting |

Upload New Admission Data

The screenshot shows a web browser window with multiple tabs. The active tab is titled 'MAKALIT, West Bengal'. The address bar shows the URL: <https://makaut.mastersofterp.in/ACADEMIC/itmty8URnkDUhdaS6aVgYchzv90M9epkcr1lmi7oEm8gBuCEWENMqGHY0qy32/c4h8?enc=J/hOimrKX/fzzjYY1c31QqTQpXtUfdY8...>

The application header includes a navigation menu with items: CONFIGURATION, ACADEMIC, EXAMINATION, T And P, HOSTEL, E-LEARNING, PAYROLL, ESTABLISHMENT, STORES, and ADMINISTRATION. A search bar and a notification icon are also present.

The left sidebar is titled 'ADMISSION PROCESS' and contains the following menu items:

- Prospectus Entry
- New Student
- Document List Master
- Document Submission
- Document Submission Report
- Upload New Admission Data** (highlighted)
- Student Information Verification
- Admission Approval By Finance Dept.
- New Admission Consolidate Report
- Achieve/DeActive New student
- Admission Cancel

The main content area is titled 'Academic > Admission Process > Upload New Admission Data'. It features a section titled 'Upload New Admission Data' with the following instructions:

- 1) * Marked fields are Mandatory
- 2) Before import excel, kindly ensure that School/College, Degree, Branch available in ERP master. If not available then do the Master entry in ERP then upload excel.
- 3) Before import excel, kindly ensure that Column Names And Data Format is same as available in blank Excel Sheet.

Below the instructions is a form titled 'Student New Admission Data import' with the following fields:

- *Admission Batch: A dropdown menu with 'Please Select' as the current value.
- *Attach Excel File: A file selection button labeled 'Choose File' with the text 'No file chosen' next to it.

At the bottom of the form are two buttons: 'Download Blank Excel Sheet' (green) and 'Upload Excel' (blue).

The Windows taskbar at the bottom shows the system tray with the date '24-11-2022', time '12:03', and temperature '27°C Haze'. The taskbar also displays several application icons including File Explorer, Edge, and Word.

STUDENT ADMISSION FORM

Admission Help Desk (Only Admission Issues) : makaut.admission.help@gmail.com

STUDENT INFORMATION

Click To Open Respective Information

- Search New Student
- Personal Details
- Address Details
- Admission Details
- Upload Document
- Qualification Details

PERSONAL INFORMATION

Note: * Marked fields are mandatory

Student Details

| | | |
|-------------------|----------------------|---------------------|
| ID No. | Registration No. | Admission Type |
| 12577 | 223001010739 | Regular |
| Student Full Name | * Student First Name | Student Middle Name |
| AKASH SARKAR | AKASH | |
| Student Last Name | * Student Mobile No. | * Student Email id |
| SARKAR | 8927366988 | aku727527@gmail.com |
| * Date of Birth | Blood Group | * Nationality |
| 23/12/2002 | Please Select | Indian |
| Caste | Sub Caste | Category |
| GENERAL | | GENERAL |

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SUB MENU

- Other Information
- Verify Information

| | | |
|---|---|--------------------|
| GENERAL | | GENERAL |
| * Physically Disabled | Gender | Religion |
| NO | <input checked="" type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Others | HINDU |
| Marital Status | Aadhar No. | Passport No. |
| <input checked="" type="radio"/> Single <input type="radio"/> Married | 717231868040 | |
| Citizenship No. | College Rank | Admission Category |
| | 127 | GENERAL |

Father Details

| | | |
|-----------------------|---------------------------|----------------------|
| * Father First Name | Father Middle Name | Father Last Name |
| ARUP | | SARKAR |
| * Father's Mobile No. | Father's Office Phone No. | Father Qualification |
| 6294417180 | | TEN PASS |
| Father Occupation | Father's Email | Annual Income |
| Others | | 60000 |

SUB MENU

Mother Details

| | | |
|----------------------|---------------------|--------------------------|
| Mother's Name | Mother's Mobile No. | Mother's Email |
| ATASI SARIKAR | | |
| Mother Qualification | Mother Occupation | Mother's Office Phone No |
| EIGHT PASS | Others | |

Photo & Signature Details

Note : Only JPG, JPEG, PNG files are allowed upto 150 KB size For Photo and Signature

Only Passport Size Photo Allowed

Photo :



Choose File | No file chosen

Upload

Signature : *Masud Hossain*

Choose File | No file chosen

Upload

ADMISSION FORM VERIFICATION

The screenshot displays a web application interface for admission form verification. The browser address bar shows the URL: `makaut.mastersofterp.in/ACADEMIC/sitms67U+7P9YwMzFP3HIFATo5SM5ag1L06pBdWof5GzfbXrMh++mkRw/ud5/aWRIf7?enc=/yhOrnniOG/yzrYYI c51QpOVMhUgEp1...`

The application header includes a navigation menu with options: CONFIGURATION, ACADEMIC, EXAMINATION, T AND P, HOSTEL, E-LEARNING, PAYROLL, ESTABLISHMENT, STORES, and ADMINISTRATION. A search bar is also present.

The main content area is titled "Admission Approval" and includes a note: "Note - * marked fields are Mandatory". The form contains the following fields:

- Admission Batch: 2022-23
- School/Institute Name: School of Applied Science & Technology
- Department Name: Please Select
- Degree: Master of Technology
- Programme/Branch: Please Select
- Information Status: Incomplete

Below the form are four buttons: "Show Student", "Document Status Report", "Cancel", and "Overall Admission Status".

The "Student List" section contains a table with the following data:

| Sr.No | Student Name | Branch | Semester | Email ID | Mobile No | Status |
|-------|------------------|----------------------------------|----------|-----------------------------|------------|---------|
| 1 | SANDIP MAJI | Materials Science and Technology | I | sandipmaj1978@gmail.com | 7319512965 | Pending |
| 2 | SOMNATH KARMAKAR | Materials Science and Technology | I | karmakarsomnath04@gmail.com | 9064286775 | Pending |
| 3 | JOYDEEP PAUL | Materials Science and Technology | I | joydeepPaul639@gmail.com | 9123769632 | Pending |
| 4 | RAJESH CHOU | Materials Science and Technology | I | rajeshch7476@gmail.com | 8116734931 | Pending |

At the bottom of the page, there is a footer: "Designed and Developed By: Master Soft Copyright © 2016. All rights reserved." The Windows taskbar at the bottom shows the system tray with a temperature of 27°C, Haze, and the date 24-11-2022.

ADMISSION FEES PAYMENT

The screenshot displays a web browser window with multiple tabs, including 'MAKAUT, West Bengal' and 'Fwd: ERP DATA SCREENSHO...'. The address bar shows the URL: 'makaut.mastersofterp.in/academic/itms/AstOG0CkpuXgourKv0F6DYArvM4WUjG7JeTWw64EQyhVzCp9LEov@26XqU46t7enc=M1EsHDAeRhaekocwzmtddks+KQ+BstF5o...'. The application's navigation menu includes 'CONFIGURATION', 'ACADEMIC', 'EXAMINATION', 'T And P', 'HOSTEL', 'E-LEARNING', 'RWROLL', 'ESTABLISHMENT', 'STORES', and 'ADMINISTRATION'. The left sidebar is titled 'STUDENT RELATED' and lists various options: 'Online Payment', 'Course Registration', 'Student Complete Detail', 'Upload Fitness Certificate', 'Tour Form', 'Student View Syllabus', 'No Dues Form Generation', 'Print Bank Challen', and 'Student Information'. The main content area is titled 'ONLINE PAYMENT' and contains a form with three fields: 'Registration No.' (with a placeholder 'Enter Enrollment No.'), 'Receipt Type' (set to 'Admission Fees'), and 'Semester' (set to 'Please Select'). A red 'Cancel' button is positioned below the form. A note at the top right of the form states: 'Note: * marked fields are mandatory.' The footer of the application reads: 'Designed and Developed By: MasterSoft Copyright © 2016. All rights reserved.' The Windows taskbar at the bottom shows the search bar, system tray with weather (27°C Haze), and date (24-11-2022).

ADMISSION CANCEL

Browser tabs: Bangor Uchchadhika (Sbu), Maulana Abul Kalam Azad U., Maulana Abul Kalam Azad U., MAKAUT, West Bengal, Fed ERP DATA SCREENSH...

URL: makaut.mastersofterp.in/ACADEMIC/itbm3ddee35icq9CEydlr2YQchdwtZhwZIGuYPMzUYw37xvj4cOmcc41Ch1bQpdZzpr?pageno=2798

Navigation: HOMEWORKS - ACADEMIC - EXAMINATION - TAHO - HOSTEL - E-LEARNING - PAPER - ESTABLISHMENT - STORES - ADMINISTRATION

ADMISSION PROCESS:

- Prospectus Entry
- New Student
- Document verification
- Document Submission
- Document Submission Report
- Upload the Entrance Date
- Student Information Verification
- Admission Approval by Principal
- New Admission Certificate Report
- Cancelled/Not New student
- Admission Cancel**

Admission Cancel

Note: *Marked fields are mandatory

*Enter Registration Number / Mobile No.
731812005

Student Information

| | | |
|---|--|-----------------------------------|
| Registration Number/Mobile No. 731812005 | Name SANDIP MAJI | Father Name SIRAPAN KOMAR MAJI |
| Degree Master of Technology | Branch Master of Science and Technology | Mobile Number 731812005 |
| Email ID santipma973@gmail.com | Admission Date 25/08/2023 | Payment Amount |

Student Bank Details

| | | |
|---|--|---------------------------------------|
| * Account Holder Name <input type="text"/> | * Name of the Bank <input type="text"/> | * Branch Name <input type="text"/> |
| * Account No. <input type="text"/> | * IFSC Code <input type="text"/> | Remark <input type="text"/> |

Note - Refer Policy as per ACTS and University rules

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Windows taskbar: Type here to search, 27°C Haze, 12:20, 24-11-2022

REGISTRATION NO AND CLASS ROLL NO GENERATION

CONFIGURATION → ACADEMIC → EXAMINATION → T AND P → HOSTEL → E-LEARNING → PAYROLL → ESTABLISHMENT → STORES → ADMINISTRATION

POST ADMISSION

- Registration No. and Class Roll No. Generation
- Section/Enrollment No. Allotment
- Scheme Type
- Scheme Creation
- Scheme Allotment
- Bulk Section Allotment
- Programme/Branch Change
- Admission Cancellation

Academic > Post Admission > Registration No. And Class Roll No. Generation

REGISTRATION NO. AND CLASS ROLL NO. GENERATION Note: * marked fields are mandatory

Registration No. Generation Roll Number generation

* Admission Batch: 2022-23

* School/Institute Name: School of Biological Science & Technology

* Degree: Master of Technology

* Programme/Branch: Biotechnology

Show Generate Registration No. Cancel Report

Student List

| Select | Student Name | Reg No/Enroll. No. | Roll Number | Admission Type |
|--------------------------|------------------|--------------------|-------------|----------------|
| <input type="checkbox"/> | BHAWANI R. | | | REGULAR |
| <input type="checkbox"/> | PURBAYA BANERJEE | | | REGULAR |
| <input type="checkbox"/> | BHUPENDRA KUMAR | | | REGULAR |

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student data (2).xls Show all

Type here to search 27°C Haze 12:48 24-11-2022

BRANCH CHANGE

The screenshot shows a web browser window with multiple tabs. The active tab is 'MAGALIT, West Bengal'. The address bar shows the URL: 'makaut.mastersoffer.in/ACADEMIC/forms5xHo05d+nQCefhKJC5PufiEXqowZ9z7Z5hNZ/E1CRZ11nHR10MHyoyHGnMB6X0E?pageno=2256'. The page header contains navigation links: 'CONFIGURATION', 'ACADEMIC', 'EXAMINATION', 'TAKEUP', 'HOTEL', 'E-LEARNING', 'PAYROLL', 'ESTABLISHMENT', 'STORES', and 'ADMINISTRATION'. A search bar is located in the top right corner.

The main content area is titled 'Programme/Branch Change' and includes a sidebar on the left with the following menu items: 'Registration No. and Class Roll No. Generation', 'Section/Enrollment No. Allotment', 'Scheme Type', 'Scheme Creation', 'Scheme Allotment', 'Bulk Section Allotment', 'Programme/Branch Change' (highlighted), and 'Admission Cancellation'. The main form area contains the following fields and controls:

- Reg. No.:** A text input field containing '221000410340' and a 'Show' button.
- Student Name:** SHAMEEM AHAMAD
- Current Programme/Branch:** Biotechnology
- Reg. No.:** 221000410340
- Roll No.:** 10001022001
- Degree:** Master of Technology
- College Name:** School of Biological Science & Technology
- *Select New College:** A dropdown menu with 'Please Select' selected.
- *Select New Degree:** A dropdown menu with 'Please Select' selected.
- *Select New Programme/Branch:** A dropdown menu with 'Please Select' selected.
- *Remark: (Maximum Length 300 characters):** A text area.
- Upload File:** A 'Choose File' button and the text 'No file chosen'.
- Note:** Upload the Files only with following formats: .PDF and Size should be upto 100MB.
- Buttons:** 'Submit' (green) and 'Cancel' (red).

At the bottom of the page, it says 'Designed and Developed By: MaxterSoft Copyright © 2016. All rights reserved.' The taskbar at the bottom shows the Windows search bar, taskbar icons for various applications, and system tray information including '27°C Haze', '12:50', and '24-11-2022'.

EMPLOYEE LEAVE CARD

Establishment > Transactions > Employee Leave Card

EMPLOYEE LEAVE CARD

Employee Leave Card List

| Leave Name | Period | Op. Bal. | Credit | Total | Taken | Bal. | Apply |
|------------------|--------------|----------|--------|-------|-------|-------|-----------------------|
| Casual Leave | JAN_DEC-2022 | 0.00 | 14.00 | 14.00 | 11.00 | 3.00 | Apply |
| Quarantine Leave | SERVICE-2022 | 10.00 | 0.00 | 10.00 | 0.00 | 10.00 | Apply |
| Yearly Off | JAN_DEC-2022 | 0.00 | 30.00 | 30.00 | 6.00 | 24.00 | Apply |

[Leave Application Status](#)

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student data (2).xls [Show all](#)

Type here to search 27°C Haze 12:55 24-11-2022

LEAVE APPROVAL PAGE

The screenshot shows a web browser window with multiple tabs. The active tab is titled 'makaut.mastersofterpj/ESTABLISHMENT/LEAVES/Transactions/Itmsn9vzksXowfVDV55dBIJKRGEZERZMbkiqQFHPGgZVyPNaqLaHc/76DaE1qwA347enc=M1EsH...'. The application interface includes a navigation menu on the left with options like 'TRANSACTIONS', 'Employees Service Book', 'Employees Leave Card', 'Leave Approval', 'OT Approval', and 'Download Leave File'. The main content area is titled 'LEAVE APPROVAL' and contains a 'Pending List of Leaves for Approval' table.

| Action | Sr.No. | Name | Leave Name | From Date | To Date | No of days | Joining date | Approve/Reject | Modify |
|--------|--------|--------------------------|--------------|------------|------------|------------|--------------|----------------|--------|
| | 1 | BABYASACHI BHATTACHARYYA | Yearly Off | 11/10/2022 | 19/10/2022 | 9.00 | 20/10/2022 | Select | Modify |
| | 2 | Chandan Chakraborty | Casual Leave | 20/10/2022 | 21/10/2022 | 2.00 | 26/10/2022 | Select | Modify |
| | 3 | Arpita Dhal | Casual Leave | 28/10/2022 | 28/10/2022 | 1.00 | 01/11/2022 | Select | Modify |
| | 4 | Hirameoy Mondal | Casual Leave | 28/10/2022 | 28/10/2022 | 1.00 | 01/11/2022 | Select | Modify |
| | 5 | Hridoy Ranjan Baragya | Casual Leave | 28/10/2022 | 28/10/2022 | 1.00 | 01/11/2022 | Select | Modify |
| | 6 | Radhakrish Bher | Casual Leave | 28/10/2022 | 28/10/2022 | 1.00 | 01/11/2022 | Select | Modify |

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student data (2) xls Show all X

Type here to search 27°C Haze 12:57 24-11-2022 ENG

LEAVE APPROVAL

LEAVE FORM

EMPLOYEE NAME: [Name]

LEAVE TYPE: [Type]

FROM DATE: [Date]

TO DATE: [Date]

NO. OF DAYS: [Days]

STATUS: [Status]

REASON: [Reason]

APPROVAL STATUS

| S.No. | Authority Name | Leave Status | Status | Remarks | Approval Date |
|-------|----------------|----------------------|---------|---------|---------------|
| 1 | Approved (MBA) | MAKAUT MAKAUT MAKAUT | Pending | | |
| 2 | Approved | MAKAUT MAKAUT MAKAUT | Pending | | |

ON DUTY APPLICATION

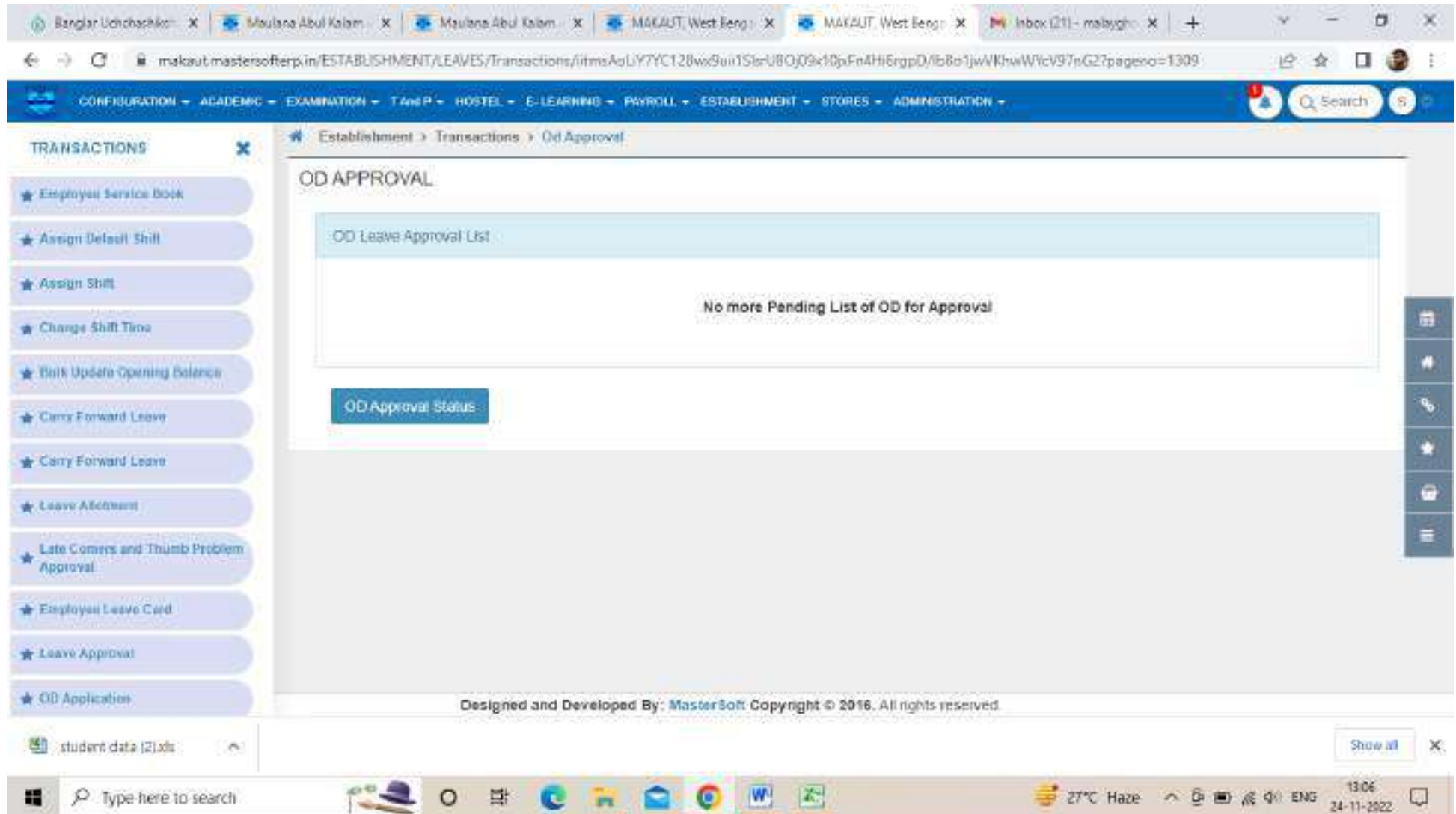
The screenshot shows a web browser window with multiple tabs. The active tab is titled 'makaut.mastersofterp.in/ESTABLISHMENT/LEAVES/Transactions/itmsDWO7UvSjPxls5P57re7HuGkTbMe8biOih7lwSpihQk8=7?pageid=1307'. The browser's address bar shows the URL. The page header includes a navigation menu with items like 'COMPUTATION', 'ACADEMIC', 'EXAMINATION', 'T.A.F', 'HOSTEL', 'LABORATORY', 'WINDL', 'ESTABLISHMENT', 'STOCKS', and 'ADMINISTRATION'. A search bar is located in the top right corner of the header.

The main content area is titled 'Establishment > Transactions > Oo Application' and 'OD DUTY SLP/APPLICATION ENTRY'. A note indicates that the application is 'Marked as Mandatory'. The form contains the following fields:

- OD Criteria:** A dropdown menu with 'OD SLP/OD Application' selected.
- No. Of Days:** An empty text input field.
- * Slip Date:** A date picker showing '24/11/2022'.
- * Purpose:** An empty text input field.
- * Event Type:** An empty text input field.
- Place Of Visit:** An empty text input field.
- Topic:** An empty text input field.
- * Out Time:** An empty text input field.
- * In Time:** An empty text input field.
- Path:** A dropdown menu with 'Registrar - Registrar Office' selected.
- * File Upload:** A button labeled 'Choose File' and the text 'No file chosen'.

At the bottom of the form, there are three buttons: 'Submit' (blue), 'Cancel' (orange), and 'Back' (blue). The footer of the page reads 'Designed and Developed By: Master Soft Copyright © 2016. All rights reserved.' The Windows taskbar at the bottom shows the search bar, task view, and several application icons. The system tray on the right shows the date and time as '24-11-2022 13:02'.

OD APPROVAL



Browser tabs: Banglar Uchchayik... Maulana Abul Kalam... Maulana Abul Kalam... MAKAUT, West Bengal... MAKAUT, West Bengal... Inbox (21) - malygh...

URL: makaut.mastersofterp.in/ESTABLISHMENT/LEAVES/Transactions/irfmsAsLY7YC12Bwx9uui1SlrUBQj09c10pFn4Hi6rgpD/fb8e1jwVKhwWwV97nG2?pageno=1309

Navigation: CONFIGURATION - ACADEMIC - EXAMINATION - TIME P - HOSTEL - E-LEARNING - PAYROLL - ESTABLISHMENT - STORES - ADMINISTRATION

Search: Search

TRANSACTIONS

- Employee Service Book
- Assign Default Shift
- Assign Shift
- Change Shift Time
- Bank Update Opening Balance
- Carry Forward Leave
- Carry Forward Leave
- Leave Approval
- Late Comers and Thumb Problem Approval
- Employee Leave Card
- Leave Approval
- OD Application

Establishment > Transactions > Od Approval

OD APPROVAL

OD Leave Approval List

No more Pending List of OD for Approval

OD Approval Status

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student data (2).xls

Show all

Type here to search

27°C Haze

13:06

24-11-2022

LEGAL MATTERS

The screenshot displays a web browser window with multiple tabs. The active tab is titled 'MAKAUT, West Bengal'. The address bar shows the URL: `makaut.mastersofterp.in/LegalMatters/itmsszQVM5+K3CJePLUjISxqBirtkgNYUADRkwh7ZE7BVqdQ=7enc=/?hDiimKXjYzjFYf1c51QouBc6ITP5yCqzCTM9NjMkE=`. The application's navigation menu includes: CONFIGURATION, ACADEMIC, EXAMINATION, T And P, HOSTEL, E-LEARNING, PAYROLL, ESTABLISHMENT, STORES, and ADMINISTRATION. The left sidebar is titled 'LEGAL MATTERS' and contains a list of menu items: Case Type (selected), Court Master, Case Entry, Case Progress, Search Report, and Legal Report. The main content area is titled 'Administration > Legal Matters > Case Type' and features a 'CASE TYPE' form. The form has a header 'Add/Edit Case Type' and a note: 'Note : * Marked as Mandatory'. A required field is labeled '*Case Type Name :'. Below the form are 'Save' and 'Cancel' buttons. At the bottom of the page, a footer reads: 'Designed and Developed By: MasterSoft Copyright © 2016. All rights reserved.' The Windows taskbar at the bottom shows the search bar, taskbar icons, system tray with weather (27°C Haze) and date (24-11-2022), and system clock (13:10).

COURT MASTER

The screenshot displays a web browser window with multiple tabs. The active tab is titled 'MAKAUT West Beng...'. The browser's address bar shows the URL: 'makaut.mastersofterp.in/LegalMatters/itmiskrBY830cFRhbgdPMAam9rjISyNIQ1Gyb5MMnzUUX/MW/WGZmbCKYIdaol/mVub5?enc=J/10imnKXjYzz7YY1c51Q/2QF...'. The application's navigation menu includes: COMPILATION, ACADEMIC, EXAMINATION, T And P, HOSTEL, E-LEARNING, ROLL, ESTABLISHMENT, STORES, and ADMINISTRATION. The left sidebar is labeled 'LEGAL MATTERS' and contains menu items: Case Type, Court Master (highlighted), Case Entry, Case Progress, Search Report, and Legal Report. The main content area is titled 'Administration > Legal Matters > Court Master' and features a 'COURT MASTER' section with a sub-header 'Add/Edit Court Name'. A red note states: 'Note : * Marked is Mandatory !'. The form contains four input fields: '*Court Type :', '*Court Name :', '*Court Place :', and 'Court Address :'. At the bottom of the form are 'Save' and 'Cancel' buttons. The footer of the application reads: 'Designed and Developed By: Master Soft Copyright © 2016. All rights reserved.' The Windows taskbar at the bottom shows the system tray with a temperature of 27°C, weather 'Haze', and the date '24-11-2022'.

CASE ENTRY

The screenshot displays a web browser window with several tabs open, including 'Bangla Uchchadiksi', 'Maulana Abul Kalam', and 'MAKAUT, West Beng...'. The active tab shows a URL: 'makaut.mastersoftperpin/LegalMatters/items30VQeQ91sL8G5jKWSqTHGNr/B36YRG1/gp5kOsax24M=?pageNo=2718'. The browser's address bar and navigation icons are visible at the top.

The web application interface features a sidebar on the left with a 'LOCAL MATTERS' section and navigation buttons for 'Home', 'Case Entry', 'Case History', 'Case Details', 'Case Search', and 'Case Filter'. The main content area is titled 'CASE ENTRY' and contains a form for entering case details. The form includes the following fields and sections:

- Case No.:** A text input field.
- Case of Party:** A dropdown menu with 'Party A' selected.
- Case Type:** A dropdown menu with 'Party A' selected.
- Particulars:** A text area for describing the case.
- Date of Entry:** A date input field.
- Case Details:** A section with multiple rows for 'ADVT', 'ADVT COORD NO.', and 'ADVT DATE ID'.
- Case Details:** A section with multiple rows for 'ADVT', 'ADVT COORD NO.', and 'ADVT DATE ID'.
- Case Details:** A section with multiple rows for 'ADVT', 'ADVT COORD NO.', and 'ADVT DATE ID'.

At the bottom of the form, there are buttons for 'Save' (blue) and 'Cancel' (orange). A footer at the bottom of the page reads 'Designed and Developed By: Reeder In! Copyright © 2018. All rights reserved.'

The Windows taskbar at the bottom shows the search bar with 'Type here to search', several application icons, and system tray information including '27°C Haze', 'ENG', and the date '24-11-2022'.

CASE PROGRESS

The screenshot displays a web browser window with multiple tabs. The active tab is titled 'MAEJUT, West Beng...'. The browser's address bar shows the URL: makaut.mastersofterp.in/LegalMatters/7fms07PIY/ltPqgW8OXaZ/QrMnD6Z29WtFR9g4HNkTYTU4d5G7cgYxUU3MFWmV2GS?enc=J/hOimnKXjYzzjYY1c51QipKJ7...

The web application interface is titled 'LEGAL MATTERS' and shows a navigation menu on the left with options like 'Home', 'Case Files', 'Case Progress', 'Attachments', and 'Legal Matters'. The main content area is titled 'LEGAL MATTERS DETAILS' and contains a form for entering case progress. The form includes the following fields:

- Case No.:
- Case of Party:
- Cause:
- Success:
- Adv. Date:
- Progress Report:
- Date:
- Next hearing Date:
- Attach File:

At the bottom of the form area, there is a large button labeled 'Enter Progress Report' and a 'Submit' button. The browser's taskbar at the bottom shows the Windows logo, a search bar with the text 'Type here to search', and several application icons including Edge, File Explorer, Mail, Chrome, Word, and Excel. The system tray on the right indicates a temperature of 27°C, 'Haze' weather, and the date 24-11-2022 at 13:14.

DISPATCH MANAGMENT

DISPATCH INWARD ENTRY:

The screenshot displays a web browser window with multiple tabs. The active tab is titled 'makaui.mastersofterp.in/DISPATCH/Transactions/itmsCTsagUNmUNM7HI+BJB0smVPX3DpQ6peoM+wcVMZsQEVW5smNBcOtttrdfqQeHRu?enc=M1E5HDAeRhoek...'. The browser's address bar shows the URL. The page content is a web application interface for 'DISPATCH INWARD ENTRY'. The interface includes a navigation menu on the left with options like 'Dispatch Inward Entry', 'Dispatch Inward Entry', 'Dispatch Inward Entry', 'Dispatch Inward Entry', 'Dispatch Inward Entry', and 'Dispatch Inward Entry'. The main content area is titled 'DISPATCH INWARD ENTRY' and contains a form with the following fields:

- Post Type:** A dropdown menu with the text 'Please Select'.
- Reference No.:** A text input field.
- Received Date:** A date input field with the value '24/11/2023'.
- If this is a reply to our letter, select our letter:** A dropdown menu with the text 'Please Select'.
- User Details:** A section containing several fields:
 - From:** A text input field.
 - Subject:** A text input field.
 - Address Line 1:** A text input field.
 - Address Line 2:** A text input field.
 - City:** A dropdown menu with the text 'Please Select'.
 - State/Province/Region:** A dropdown menu with the text 'Please Select'.
 - Department:** A dropdown menu with the text 'Please Select'.
 - Dispatch Reference No.:** A text input field with the value 'DISP002110013'.
 - Pin No.:** A text input field.
 - Country:** A dropdown menu with the text 'Please Select'.
 - Designation:** A dropdown menu with the text 'Please Select'.
 - To User:** A dropdown menu with the text 'Please Select'.
 - Employee Code:** A text input field.
 - From:** A text input field.

At the bottom of the page, there is a footer that reads 'Designed and Developed By: M/S for soft Copyright © 2016. All rights reserved.' The browser's taskbar shows the system tray with the date '24-11-2023' and time '13:18'. The taskbar also shows the system tray with the date '24-11-2023' and time '13:18'.

DISPATCH OUTWARD ENTRY:

The screenshot displays a web browser window with multiple tabs. The active tab is titled 'MAKOUT, West'. The browser address bar shows the URL: 'makout.mastersofterp.in/DISPATCH/Transactions/ItmsBifvXofAd3iSHfrznNoyAL+6DiQdtg9rPW8AC0m/Is69KM5mO1DN0VedSxaW6c713enc=M1EsHDAeRhaekovz...'. The web application interface is titled 'DISPATCH OUTWARD ENTRY' and features a sidebar on the left with navigation options like 'Home', 'Dispatch Entry', 'Dispatch History', 'Dispatch Entry', 'Dispatch Entry', and 'Dispatch Entry'. The main content area is divided into three sections: 'Dispatch Details', 'Receiver Details', and 'Dispatch Entry'. Each section contains several input fields and dropdown menus for data entry.

Dispatch Details:

- Dispatch: Phone Select
- Unit Category: Phone Select
- Assign: Phone Select
- Unit Type: Phone Select
- Date: 20/11/2022 08:13:04
- Order: Phone Select
- Dis. Tracking ID: [Empty Field]

Receiver Details:

- To: [Empty Field]
- Address Line 1: [Empty Field]
- Address Line 2: [Empty Field]
- City: Phone Select
- State/Region: Phone Select
- Postal: [Empty Field]
- Country: Phone Select
- Contact No.: [Empty Field]

Dispatch Entry:

- Request/General Desc: [Empty Field]
- Phone No: [Empty Field]
- Amount: [Empty Field]
- Date: [Empty Field]
- [Add Dispatch Entry Button]

Copyright © Developed By: [Empty Field] | Copyright © 2022. All Rights Reserved.

MEETING MANAGEMENT MODULE Flow

Master Setups-

Various master setups needs to be done. i.e. **Committee master, Designation master, Member details, Member allocation.**

Committee master is to define various type of committees.



The screenshot shows the 'COMMITTEE MASTER' form. It includes a sidebar with navigation options: 'Committee Master', 'Designation Master', 'Member Details', and 'Member Allocation'. The main form area has a title bar 'COMMITTEE MASTER' and a breadcrumb 'Home / Meeting Management / Master / Committee Master'. Below the title bar, there is a 'Name' field with the value 'Mandatory Committee'. The form contains three input fields: 'Committee Type' with the value 'Mandatory/Optional', 'Committee Code', and 'Committee Code'. At the bottom of the form, there are three buttons: 'Save', 'Cancel', and 'Reset'. Below the form is a table titled 'LIST OF COMMITTEES CREATED' with columns: 'Status', 'ID', 'Committee Name', 'Committee Code', and 'User/Department Name'. The table contains one row with the following data: 'Active', '1001', 'Mandatory Committee', '001', and 'User'.

Designation master is used to define designation of the members, who are included in a committee.



The screenshot shows the 'DESIGNATION MASTER' form. It includes a sidebar with navigation options: 'Committee Master', 'Designation Master', 'Member Details', and 'Member Allocation'. The main form area has a title bar 'DESIGNATION MASTER' and a breadcrumb 'Home / Meeting Management / Master / Designation Master'. Below the title bar, there is a 'Name' field with the value 'Mandatory/Optional'. The form contains one input field: 'Designation'. At the bottom of the form, there are two buttons: 'Save' and 'Cancel'. Below the form is a table titled 'DESIGNATION MASTER LIST' with columns: 'ID', 'DESIGNATION CODE', and 'DESIGNATION NAME'. The table contains two rows with the following data: '1001', '001', and 'Mandatory'.

Member details form is used to define the details about members.



Committee member allotment is used to select & assign members to a specific committee.



Transactions-

Plan & Schedule Meetings is used to schedule meetings & send notifications to authority/members. Agenda details can be uploaded from this page.

MEETING MINUTES ENTRY - This form can be used to keep track of the minutes meeting. Kindly let us know if any enhancement is required



Search Meeting Details - This shows all the meeting list done till date.



We have provided **Reports** for this modules also as shown below.



FILE MOVEMENT

FILE CREATION:

Browser tabs: Banglat Lih, Maulana Ab, Maulana Ab, MAKAUT, Ni, Maulana Ab, Maulana Ab, Maulana Ab, Maulana Ab, First-Pop fr

Address bar: makaut.mastersofterp.in/FileMovementTracking/Master/iltmsmoeDC05/BdKc9q8QLVChKxRCWGrYygcMCy881jOxQ=?enc=M1EsHDAeRhaekowzmtddknLxcsKz05...

Navigation: ADMINISTRATION > ACADEMIC > EXAMINATION > TALE P > HOSTEL > E-LEARNING > WYDOLL > ESTABLISHMENT > DORES > ADMINISTRATION

Left sidebar: FILE MOVEMENT > Table Master, File Master, Document Type, Role Master

Page Title: Administration > File Movement > Master > File Master

FILE CREATION

Note: *Mandatory Fields are Mandatory

File Details

Document And Scanning

*File No. | *File Name | *Owner Name |
| | sangit kumar |

*Department: | *Creation Date: | *Document Type: |
Registry's Office | 24/11/2022 | Please Select |

*Keywords: | *File Creator's Role: |
| Please Select |

Receiver Details

*Send To User: | *Send To User Role: |
Enter Character to Search | |

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Windows taskbar: Type here to search, 28°C Haze, 13:37, 24-11-2022

FILE MOVEMENT TRACKING

The screenshot shows a web browser window displaying a web application. The browser's address bar shows the URL: `makaut.mastersofterp.in/FileMovementTracking/Transaction/itmsAWACKQni/ostRrPvKgSA6dKMeRnfsCGedQsmYSqagCqsPLo45iPRVUCBWH0u/5M27enc=M1EsHD...`. The application's navigation menu includes: CONFIGURATION, ACADEMIC, EXAMINATION, Fee P, HOSTEL, E-LEARNING, PAYROLL, ESTABLISHMENT, STORES, and ADMINISTRATION. The left sidebar is titled "FILE MOVEMENT" and contains three items: "File Movement Tracking" (selected), "Receive File", and "File Detail Search". The main content area is titled "FILE MOVEMENT TRACKING" and contains a note: "Note: * Marked Fields are Mandatory". Below the note is a "Report" button and two radio buttons: "Incomplete Files" (selected) and "Complete Files". The footer of the application contains the text: "https://makaut.mastersofterp.in/FileMovementTracking/Transaction/FileReceive.aspx?pageNo=1713" and "and Developed By: Master Soft. Copyright © 2016. All rights reserved." The Windows taskbar at the bottom shows the search bar, task view, and several application icons. The system tray on the right shows the temperature (28°C), weather (Haze), and the date (24-11-2022).

RECEIVE FILE

The screenshot shows a web browser window with multiple tabs. The active tab is titled 'MAKOUT V...'. The address bar shows the URL: 'makout.mastersofterp.in/FileMovementTracking/Transaction/itmshrLYH6FomsLPvXJza9XrOmMNBU7ALXAS+1aR5YXP+HQBIBx7KIVmFKLHr5Qc2AP7enc=M1EsHDAeRh...'. The application's navigation menu includes: CONFIGURATION, ACADEMIC, EXAMINATION, T and P, HOSTEL, E-LEARNING, PAYROLL, ESTABLISHMENT, STORES, and ADMINISTRATION. The left sidebar is titled 'FILE MOVEMENT' and contains three items: 'File Movement Tracking', 'Receive File' (highlighted), and 'File Details Search'. The main content area is titled 'Administration > File Movement > Transaction > Receive File'. Below this, the heading 'RECEIVE FILE' is displayed. A note states: 'Note : * Marked Fields Are Mandatory'. There are two radio buttons: 'Incomplete Files' (selected) and 'Complete Files'. Below these is a 'Select Role :' dropdown menu with 'All' selected. At the bottom of the page, it says 'Designed and Developed By: MasterSoft. Copyright © 2016. All rights reserved.' The Windows taskbar at the bottom shows the search bar, task view, and several application icons. The system tray on the right shows the temperature as 28°C, weather as Haze, and the date and time as 13:43 on 24-11-2022.

STORE

DEPARTMENT USER REQUISITION:

The screenshot shows a web browser window displaying a web application interface. The browser's address bar shows the URL: `makaut.mastersofterp.in/Stores/Transactions/Quotation/iltmsi6ArNM8pJaQDTJwFatmE/ubG5+YwFYMSvUd8wWd1Wc=7pageno=1168`. The application's navigation menu includes: CONFIGURATION, ACADEMIC, EXAMINATION, T And P, HOSTEL, E-LEARNING, PAYROLL, ESTABLISHMENT, STORES, and ADMINISTRATION. The left sidebar is titled "STORES" and contains a button for "Department User Requisition".

The main content area is titled "Stores > Department User Requisition" and "DEPARTMENT PROPOSAL". A note indicates: "Note : * Marked Is Mandatory !".

Under "Select Requisition For", there are three radio buttons: "Purchase", "Requisition" (which is selected), and "AMC". To the right of these buttons are two buttons: "Show Report" and "Track My Requisition".

Below this is the "Enter Requisition Details" section, which contains four input fields:

- Requisition Slip No. :** A text input field containing the value "MAKAUT/REGISTRAR/2022/11/ISSUE/REQI".
- Department :** A dropdown menu with the text "Please Select".
- Person Name :** A text input field containing the value "surajit kayal".
- Requisition Slip Date :** A date input field containing the value "24/11/2022".

At the bottom of the application, a footer reads: "Designed and Developed By: MasterSoft Copyright © 2016. All rights reserved." The Windows taskbar at the bottom shows the system tray with a temperature of 28°C, a haze condition, and the date and time 13:49 on 24-11-2022.

TRACK REQUISITION

The screenshot displays a web application interface for tracking requisitions. The browser address bar shows the URL: `makaut.mastersofterp.in/Stores/Transactions/Quotation/1f1msmybMoXZVczYsrXFTcv13FnpHFyRY3AQq5lecFdc4TXLlyRf8S8jv1P5ETq/DvHMaSc9QvnRm4enQABxp+fo3nc...`. The application's navigation menu includes: CONFIGURATION, ACADEMIC, EXAMINATION, TIME P, HOSTEL, E-LEARNING, PAYROLL, ESTABLISHMENT, STORES, and ADMINISTRATION. The left sidebar shows 'STORES' with a sub-menu 'Requisition Track'. The main content area is titled 'REQUISITION STATUS' and contains a 'Requisition Status List' table.

| Requisition No. | Approval Status | Indent Status | Quotation Status | PO Status |
|---|-----------------|---------------|------------------|-----------|
| MAKAUT/REGISTRAR/2022/10/ISSUE/REQ00001 | PENDING | No | No | No |
| MAKAUT/REGISTRAR/2022/11/ISSUE/REQ00002 | APPROVED | No | No | No |
| MAKAUT/REGISTRAR/2022/11/ISSUE/REQ00003 | PENDING | No | No | No |
| MAKAUT/REGISTRAR/2022/11/ISSUE/REQ00004 | APPROVED | No | No | No |
| MAKAUT/REGISTRAR/2022/11/ISSUE/REQ00005 | PENDING | No | No | No |
| MAKAUT/REGISTRAR/2022/11/ISSUE/REQ00006 | APPROVED | No | No | No |
| MAKAUT/REGISTRAR/2022/11/ISSUE/REQ00007 | APPROVED | No | No | No |
| MAKAUT/REGISTRAR/2022/11/ISSUE/REQ00008 | APPROVED | No | No | No |
| MAKAUT/REGISTRAR/2022/11/ISSUE/REQ00009 | APPROVED | No | No | No |

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The Windows taskbar at the bottom shows the system tray with a temperature of 28°C, date 24-11-2022, and time 13:52. Open applications include 'MEETING MANA...docx' and 'student data (2).xls'.

REQUISITION APPROVAL

MAKAUT, West | Feed-Flow for M...

ACADEMIC | EXAMINATION | T And P | HOSTEL | E-LEARNING | PAYROLL | ESTABLISHMENT | STORES | ADMINISTRATION

DEPARTMENT USER REQUISITION

Approval

Stores > Department User Requisition > Approval

REQUISITION APPROVAL

Requisitions Approval Or Rejection

Requisition Slip No.: MAKAUTIDDET/2022/11/ISSUE/REQ00003 **Requisition Date:** 24/11/2022
Department: Department of Emerging Technologies **Requisition By:** Ms. Sayani Mondal
Budget Balance : **Inprocess Budget Amount :**
0.00 0.00

Requisition Details

| Accept/Reject | Items | Approve QTY | Requested QTY | Available QTY | Item Specification |
|--------------------------|-----------------|-------------|---------------|---------------|--------------------|
| <input type="checkbox"/> | PLASTICK FOLDER | 6 | 5 | 150 | |
| <input type="checkbox"/> | PEN | 4 | 4 | 306 | |
| <input type="checkbox"/> | WRITINGN PAD | 3 | 3 | 306 | |
| <input type="checkbox"/> | ... | ... | ... | ... | ... |

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MEETING MANA...docx | student data (2).xls

Type here to search | 28°C Haze | 13:54 24-11-2022

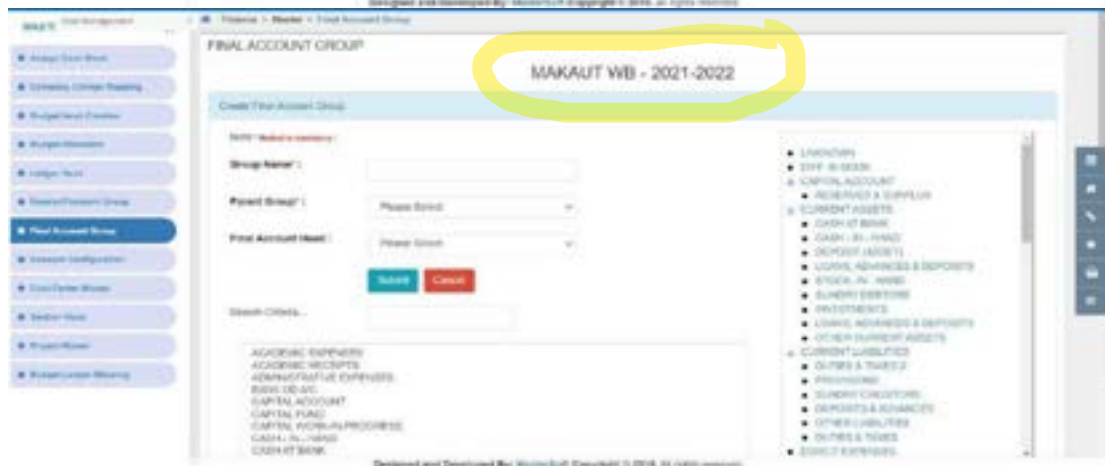
ERP Flow for Finance Module

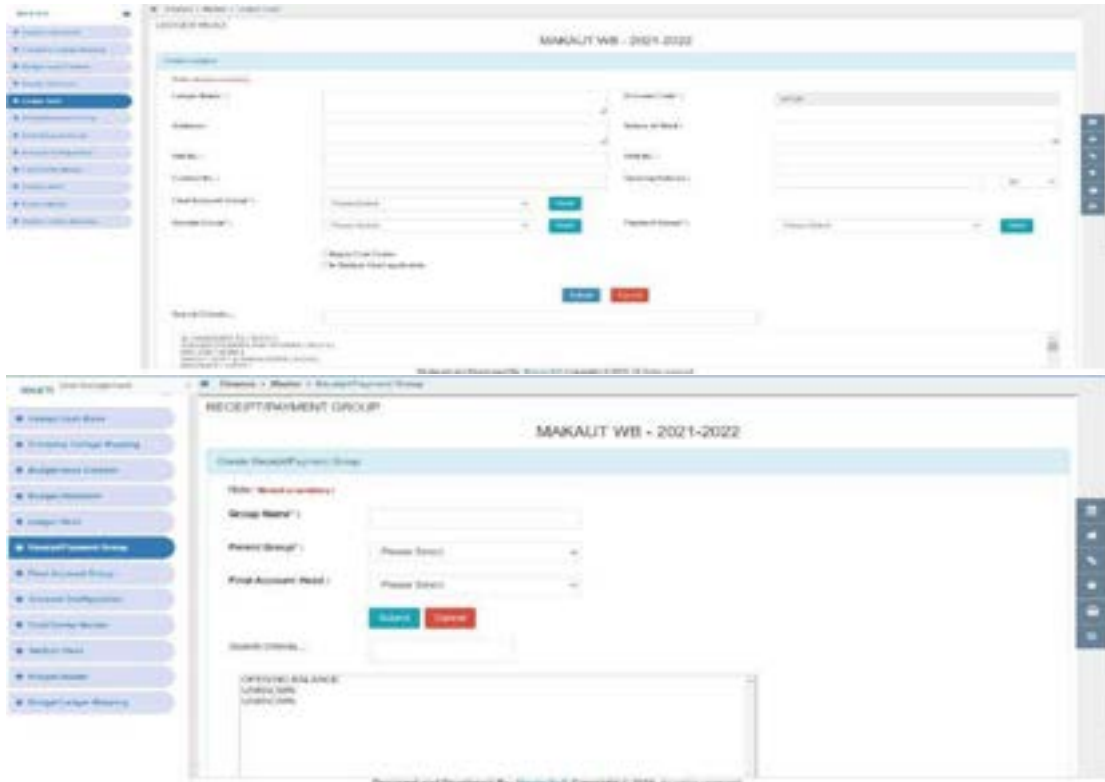
- Budget --

Select Company --> **Master Setups** --> **Budget Allocation** --> **Budget Approval** --> **Reports**

Master Setups -

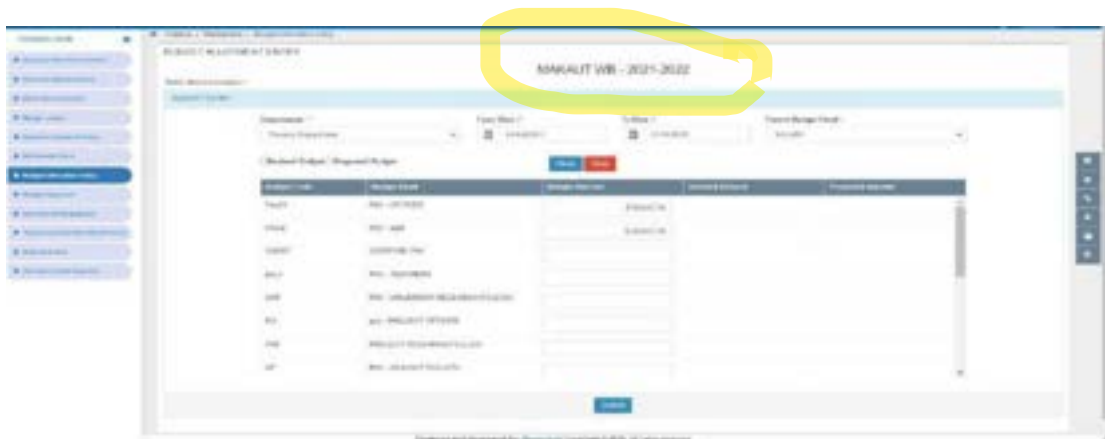
Master setups like Ledger head creation, Receipt/Payment group, Final account group, Budget head creation, Ledger-Budget mapping are done first.





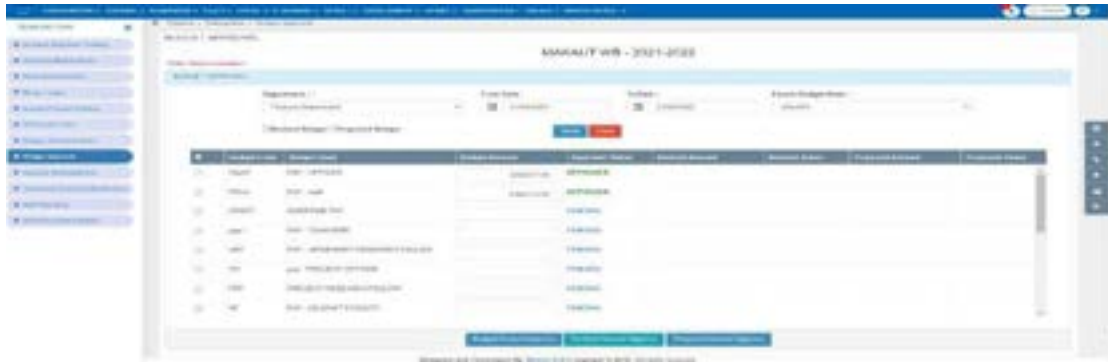
Budget Allocation -

Budget allocation is done using the budget allotment entry form. Also revised budget for the same financial year or proposed budget for the next financial year can be allocated if needed.



Budget Approval -

Budget approval can be done using budget approval page. Revised budget for the same financial year & proposed budget for the next financial year can be approved using this page.



- **PROJECTS--**

Select Company --> Project Definition --> Expense head definition --> Project sub head & budget definition --> Reports

Project Definition-

User define projects using this form.



Expense head definition-

Expense heads is defined using this form against the projects defined previously.



Project sub head & budget definition-

Project sub head against the expense head is defined in this page along with the budgeted amount.



- Direct bill Entries --

Select Company --> Master Setups --> Direct bill raising --> Bill verification --> Bill approval --> Reports

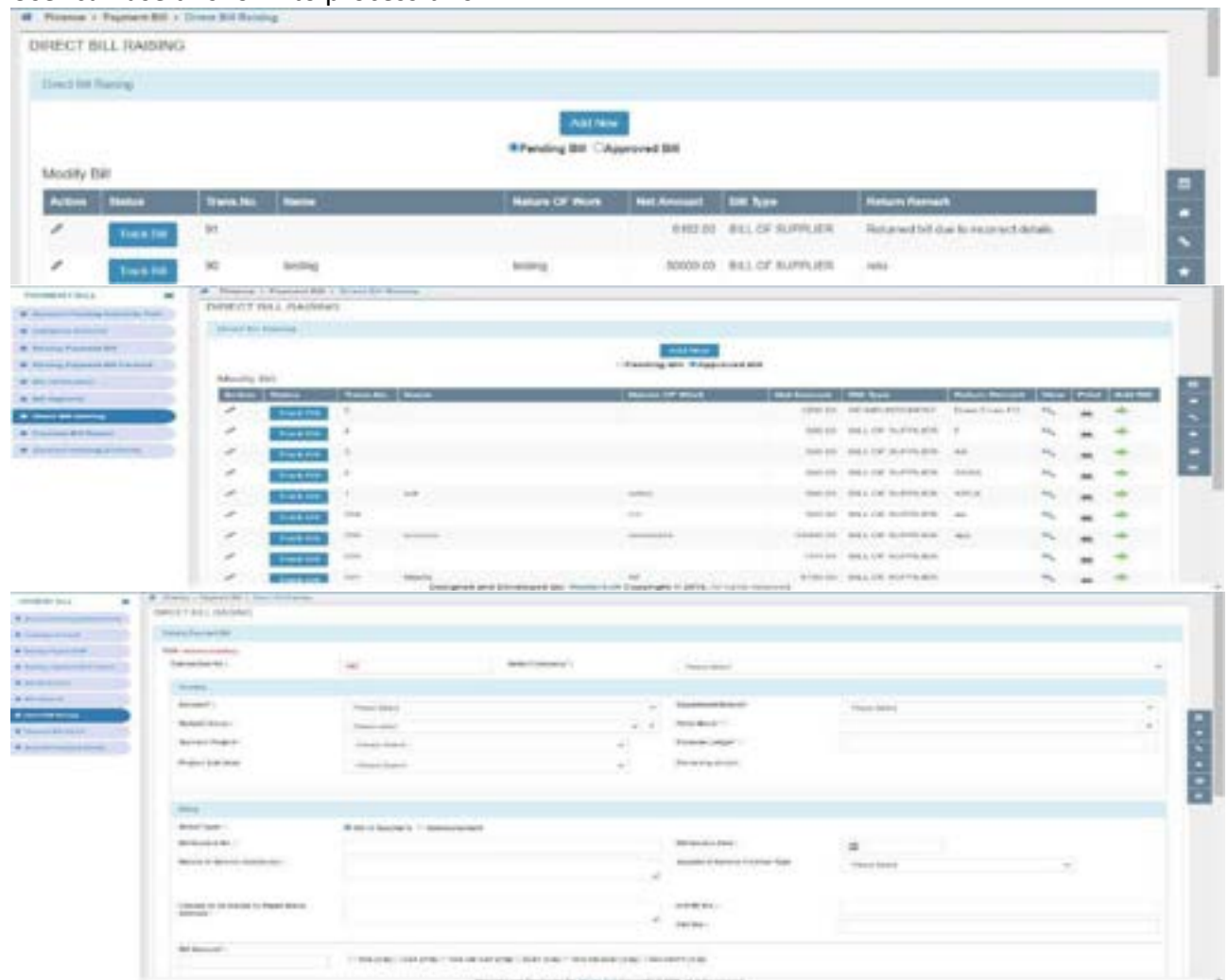
Master Setups -

Passing authority & path needs to be defined.



Direct Bill Raising -

User can use this form to process bills.



Bill Approval & Bill Verification -

The processed bill is now forwarded to the verification & approval authority respectively as per the defined approval path.



The screenshot displays a 'BULK APPROVAL' screen with a table titled 'Pending List of Billing Payments for Approval'. The table has the following columns: Action, Status, Invoice No., Name, Invoice Date, Net Amount, Vat Type, Vat Amount, Currency, and Approval/Status. There are 10 rows of data, each with a 'View' button in the 'Approval/Status' column.

| Action | Status | Invoice No. | Name | Invoice Date | Net Amount | Vat Type | Vat Amount | Currency | Approval/Status |
|--------|--------|-------------|-----------------|-------------------|------------|-----------------|------------|----------|-----------------|
| View | View | 270 | General Clients | February 16, 2024 | 10000.00 | 20% of Supplier | 2000.00 | USD | View |
| View | View | 269 | | | 20000.00 | 20% of Supplier | 4000.00 | USD | View |
| View | View | 268 | | | 30000.00 | 20% of Supplier | 6000.00 | USD | View |
| View | View | 267 | | | 40000.00 | 20% of Supplier | 8000.00 | USD | View |
| View | View | 266 | | | 50000.00 | 20% of Supplier | 10000.00 | USD | View |
| View | View | 265 | | | 60000.00 | 20% of Supplier | 12000.00 | USD | View |
| View | View | 264 | | | 70000.00 | 20% of Supplier | 14000.00 | USD | View |
| View | View | 263 | | | 80000.00 | 20% of Supplier | 16000.00 | USD | View |
| View | View | 262 | | | 90000.00 | 20% of Supplier | 18000.00 | USD | View |
| View | View | 261 | | | 100000.00 | 20% of Supplier | 20000.00 | USD | View |

- **Account Voucher/Bulk voucher entries --**

Select Company --> Master Setups --> Account voucher Creation/Bulk voucher creation --> Voucher verification --> Voucher approval --> Reports

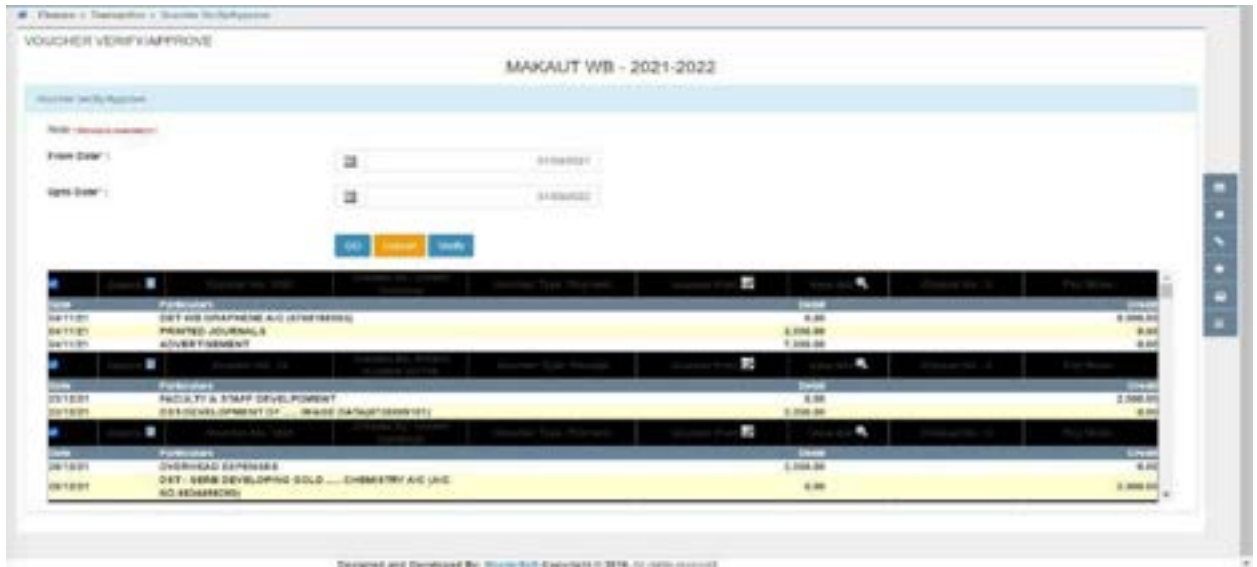
Account voucher Creation/Bulk voucher creation-

User can process Payment, Receipt, Journal, Contra vouchers & Bulk payment vouchers.



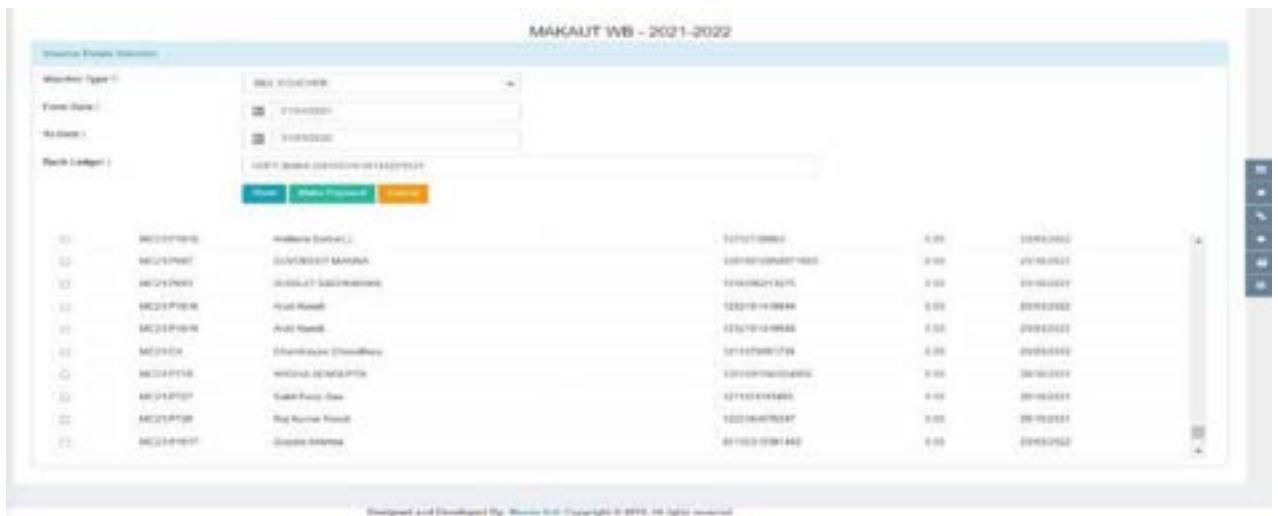
Voucher Verification & Approval-

The processed voucher is forwarded to the verification & approval authority respectively as per the defined approval path.



- **Voucher Online Payments --**

After any voucher is verified & approved, using this page payment can be made through ERP. **This facility is currently not in use.**



- **Fee Transfers --**

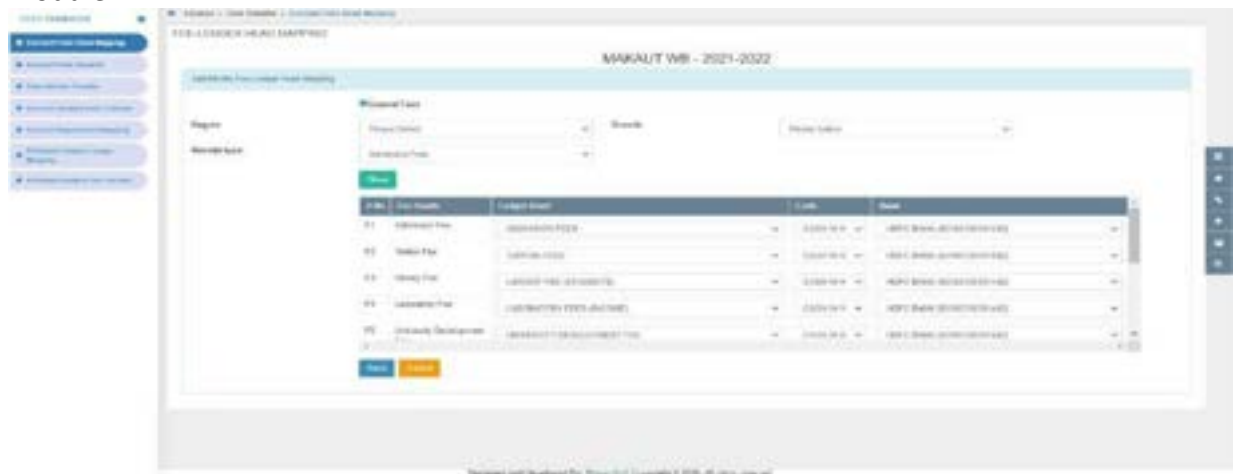
This facility is provided to transfer fees collected through ERP to finance module.

Fee Transfer for fees collected from Students-

Select Company --> Fee - ledger head Mappings --> Department Mappings --> Student fee transfer

Fee head- Ledger Mappings-

This functionality is used to map the fee heads with the ledger in the finance module.



Department Mappings-

This form is used to map the finance/payroll department with the academic department.



Student fee transfer-

Fees collected through ERP is transferred to the finance module.

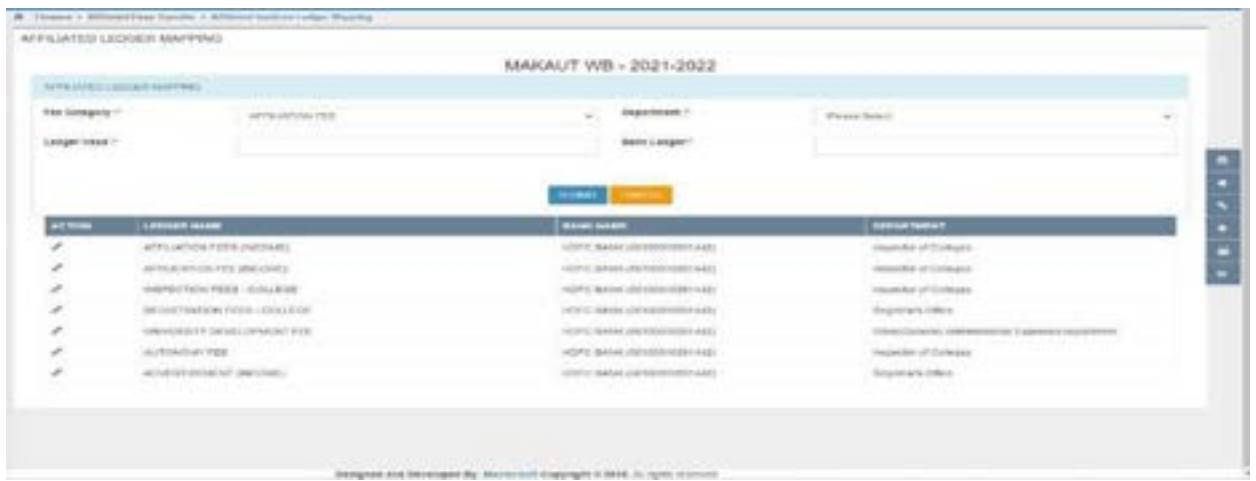


Fee Transfer for fees collected through ERP from Affiliated Colleges-

Select Company --> Affiliated Institute Ledger Mapping --> Affiliated fee transfer

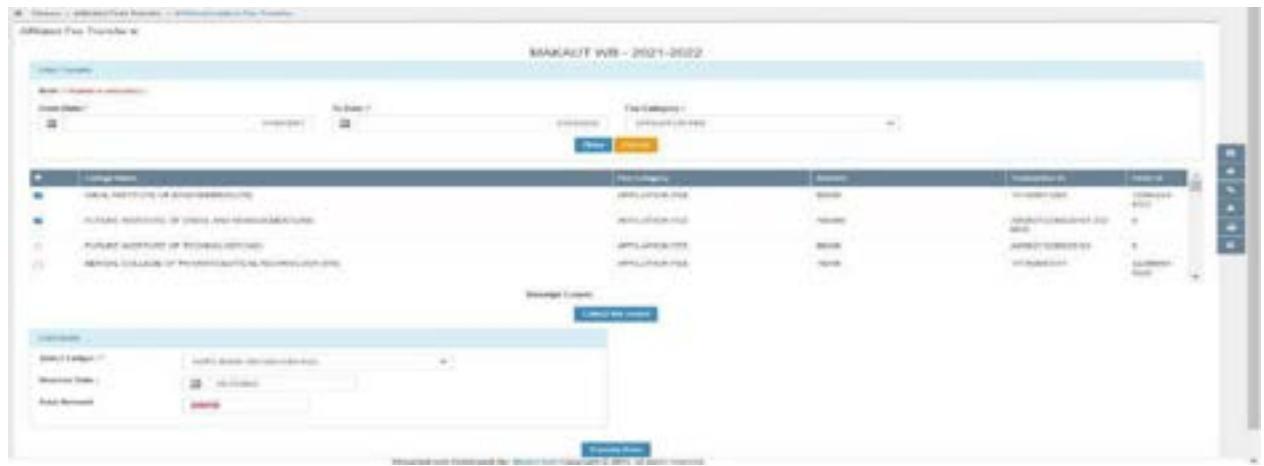
Affiliated ledger Mapping-

Affiliated fee heads are mapped with ledgers using this page.



Affiliated Fee Transfer-

The fees collected from affiliated fees module is transferred to the finance module using this page.



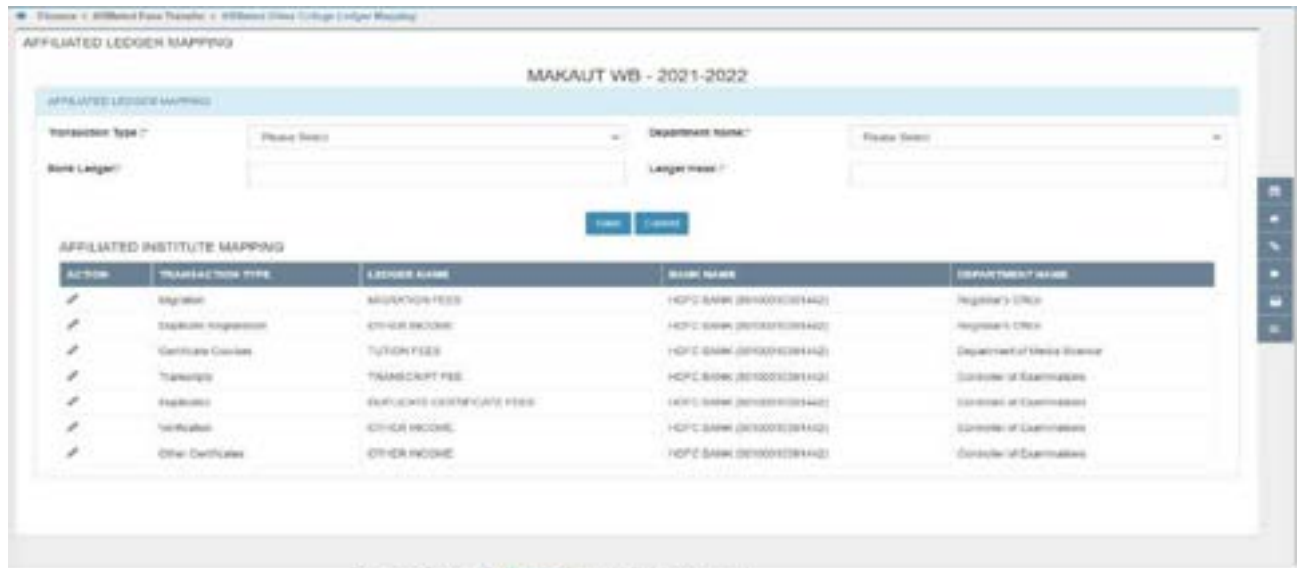
Fee Transfer for fees collected through Other portals -

This functionality is used to transfer fees collected through other portals.

Select Company --> Affiliated ledger Mapping --> Affiliated Other College fee transfer

Affiliated ledger Mapping-

Affiliated fee heads are mapped with ledgers using this page.



Affiliated Other College fee transfer-

The fees collected from other portals is transferred to the finance module using this page. Once transferred the receipt voucher is created in the finance module.



- **Salary Transfers --**

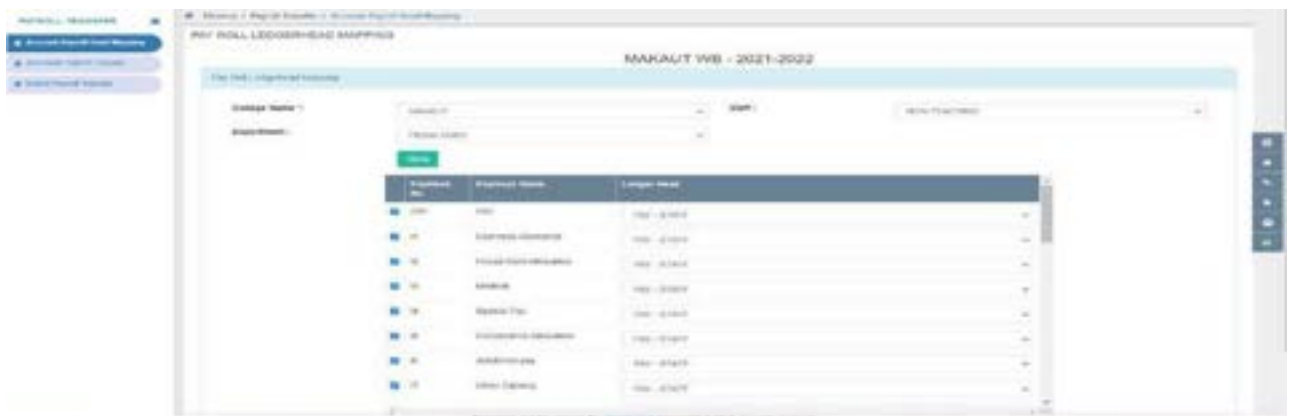
This facility is provided to post the salaries processed in the payroll module to finance module.

Payroll Transfer-

Select Company --> Account Payroll head mapping --> Account Payroll Transfer

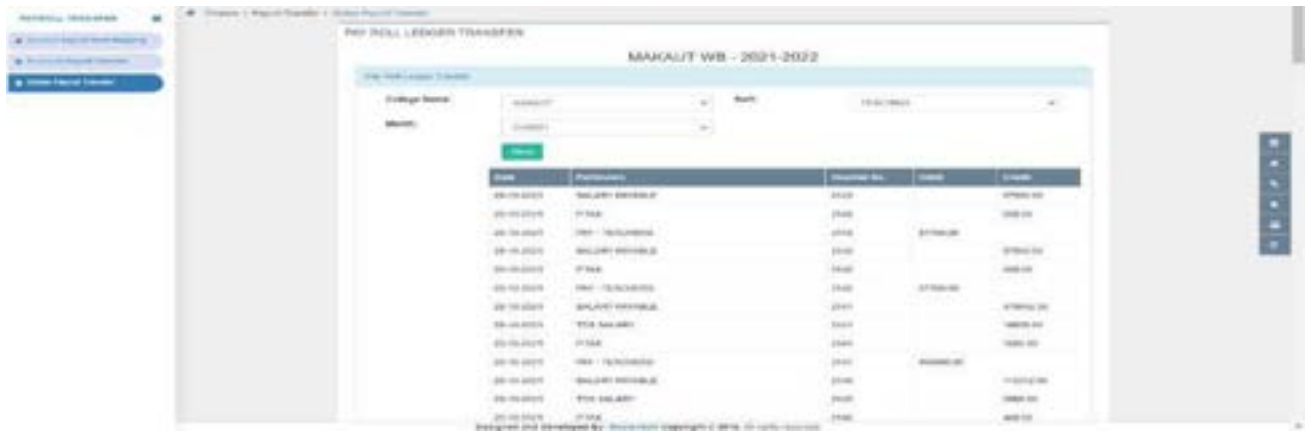
- Account Payroll head mapping-

Pay-heads are mapped with the ledger heads using this form.



Account Payroll Transfer-

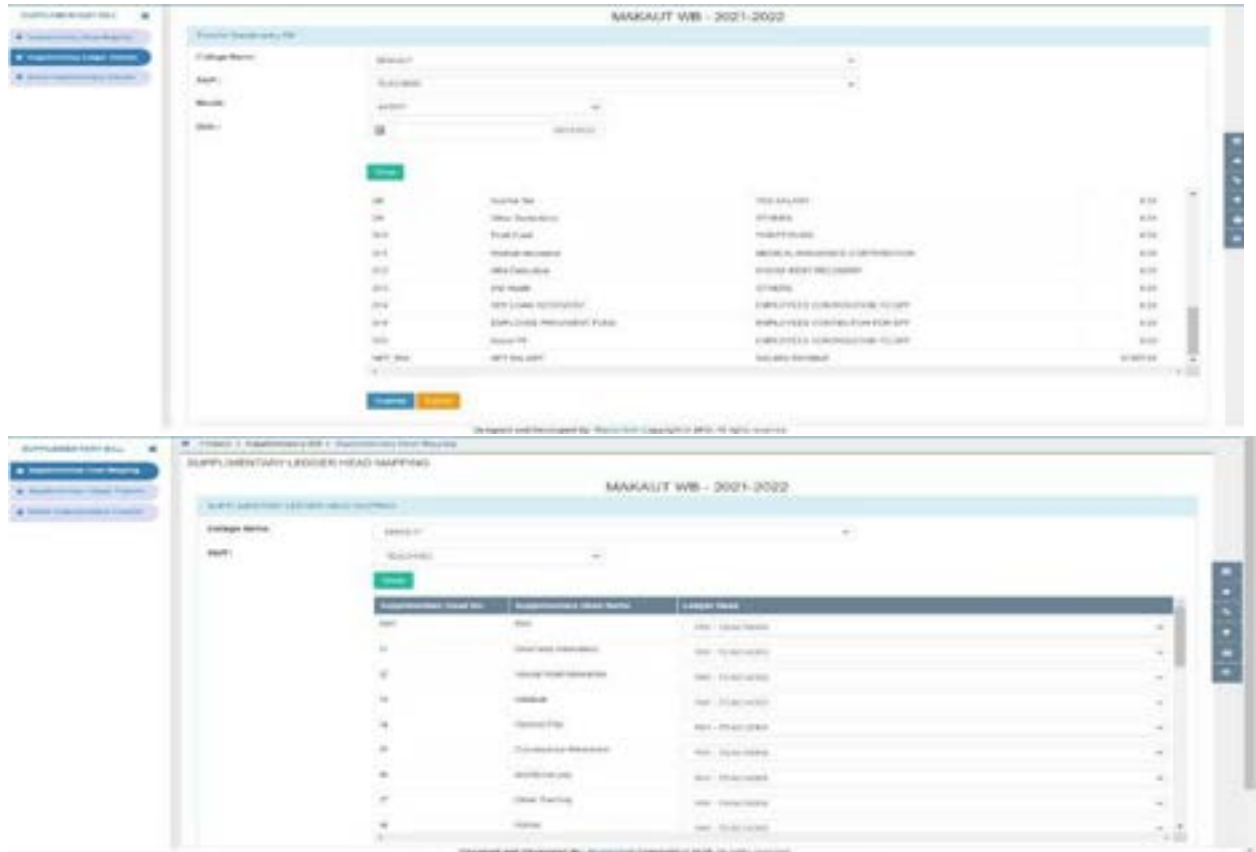
This page is used to transfer the payroll data to finance. User can also delete the transfer using Delete transfer functionality.



Supplementary Transfer-

Select Company --> Supplementary head mapping --> Supplementary ledger Transfer

The process is same as the Payroll transfer module.

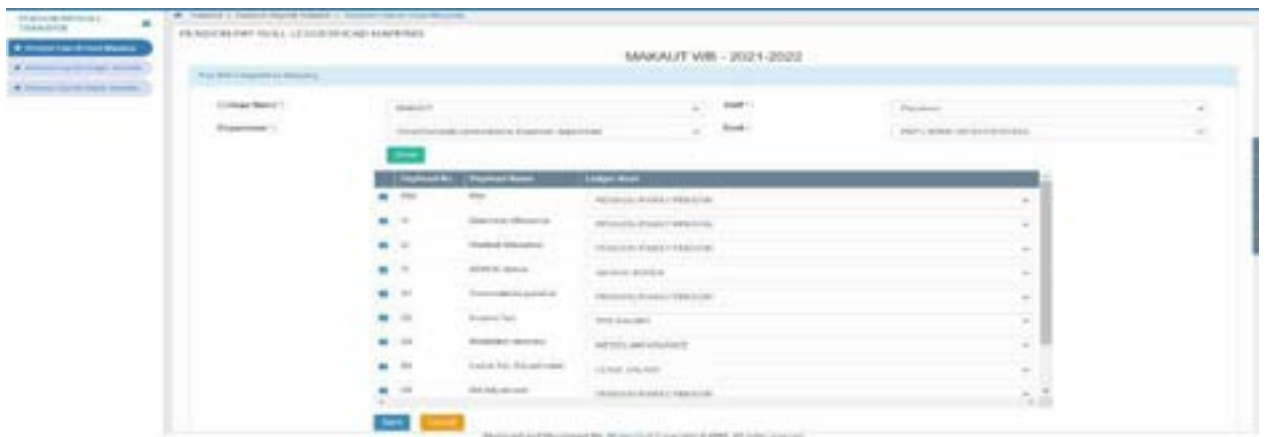


Pension Payroll Transfer-

Select Company --> Pension Payroll head mapping --> Pension payroll ledger Transfer --> Delete transfer (if required)

The process is same as the Payroll transfer module.

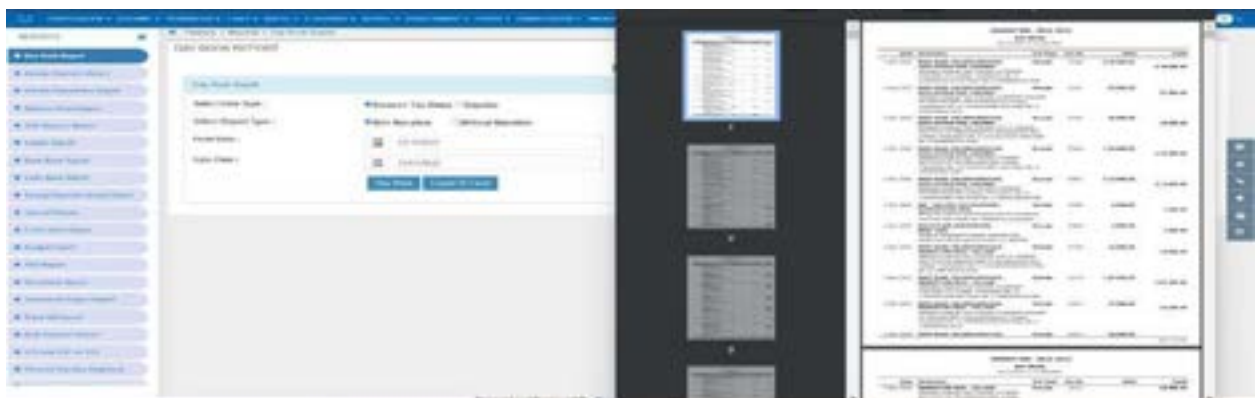




- **REPORTS** --

Various type of reports are generated through ERP. Few of the reports are mentioned below.

1. Day Book Report



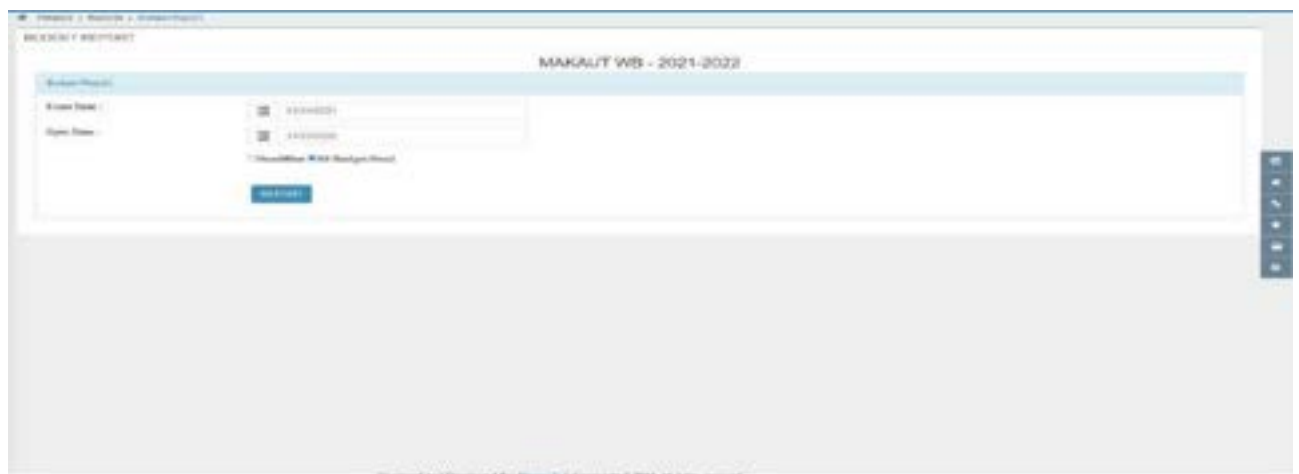
2. Balance Sheet report



3. Bank Book Report



4. Budget Report



5. Bulk Payment Report

The screenshot shows the 'BULK PAYMENT REPORT' interface. At the top, it says 'MAKAUT WB - 2021-2022'. Below this, there are input fields for 'From Date' (01/01/2021) and 'To Date' (31/03/2022). A 'Print' button is visible. The main section is a table with columns: 'Sl. No.', 'Invoice No.', 'Party', 'Remarks', 'Amount', and 'Status'. There are four rows of data, each with a 'Print' button in the 'Status' column.

| Sl. No. | Invoice No. | Party | Remarks | Amount | Status |
|---------|-------------|-----------------------|-----------------------|----------|---------|
| 1 | MAKAUT/2021 | MAKAUT WB - 2021-2022 | MAKAUT WB - 2021-2022 | 10000.00 | [Print] |
| 2 | MAKAUT/2021 | MAKAUT WB - 2021-2022 | MAKAUT WB - 2021-2022 | 10000.00 | [Print] |
| 3 | MAKAUT/2021 | MAKAUT WB - 2021-2022 | MAKAUT WB - 2021-2022 | 10000.00 | [Print] |
| 4 | MAKAUT/2021 | MAKAUT WB - 2021-2022 | MAKAUT WB - 2021-2022 | 10000.00 | [Print] |

6. Bulk Voucher Print

The screenshot shows the 'BULK VOUCHER PRINT' interface. At the top, it says 'MAKAUT WB - 2021-2022'. Below this, there are input fields for 'From Date' (01/01/2022) and 'To Date' (31/03/2022). A 'Print' button is visible.

7. Income Expenditure Report

The screenshot shows the 'INCOME EXPENDITURE REPORT' interface. At the top, it says 'MAKAUT WB - 2021-2022'. Below this, there are input fields for 'From Date' (01/01/2022) and 'To Date' (31/03/2022). A 'Print' button is visible.

8. Journal Report

The screenshot shows the 'JOURNAL REPORT' interface. At the top, it says 'MAKAUT WB - 2021-2022'. Below this, there are input fields for 'From Date' (01/01/2021) and 'To Date' (31/03/2022). A 'Print' button is visible.

13. Track Bill Report

| Bill No. | Created By | Billing Status | Bill Amount | Bill Date | Approval Status | View Bill |
|----------|--------------------|----------------|-------------|------------|-----------------|-----------|
| 01 | ANISHA CHAKRABORTY | APPROVED | 10.00 | 01-01-2022 | APPROVED | View Bill |
| 02 | ANISHA CHAKRABORTY | APPROVED | 10.00 | 01-01-2022 | APPROVED | View Bill |
| 03 | ANISHA CHAKRABORTY | APPROVED | 10.00 | 01-01-2022 | APPROVED | View Bill |
| 04 | ANISHA CHAKRABORTY | APPROVED | 10.00 | 01-01-2022 | APPROVED | View Bill |
| 05 | ANISHA CHAKRABORTY | APPROVED | 10.00 | 01-01-2022 | APPROVED | View Bill |
| 06 | ANISHA CHAKRABORTY | APPROVED | 10.00 | 01-01-2022 | APPROVED | View Bill |
| 07 | ANISHA CHAKRABORTY | APPROVED | 10.00 | 01-01-2022 | APPROVED | View Bill |
| 08 | ANISHA CHAKRABORTY | APPROVED | 10.00 | 01-01-2022 | APPROVED | View Bill |
| 09 | ANISHA CHAKRABORTY | APPROVED | 10.00 | 01-01-2022 | APPROVED | View Bill |
| 10 | ANISHA CHAKRABORTY | APPROVED | 10.00 | 01-01-2022 | APPROVED | View Bill |

14. Trial Balance Report

| Ledger Name | Opening Balance | Debit Balance | Credit Balance | Total | Closing Balance |
|----------------------|-----------------|---------------|----------------|--------|-----------------|
| BALANCE BROUGHT OVER | 100.00 | 0.00 | 0.00 | 100.00 | 100.00 |
| BALANCE CARRIED OVER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 100.00 | 0.00 | 0.00 | 100.00 | 100.00 |

15. Track Voucher Report

| Voucher Date | Voucher Number | Created By | Voucher Status | Voucher Date | Approval Status | Approval Date | View Bill |
|--------------|----------------|--------------------|----------------|--------------|-----------------|---------------|-----------|
| 01-01-2022 | 101 | ANISHA CHAKRABORTY | VERIFIED | 01-01-2022 | APPROVED | 01-01-2022 | View Bill |
| 01-01-2022 | 102 | ANISHA CHAKRABORTY | VERIFIED | 01-01-2022 | APPROVED | 01-01-2022 | View Bill |
| 01-01-2022 | 103 | SOURABHATTACHARYA | VERIFIED | 01-01-2022 | APPROVED | 01-01-2022 | View Bill |
| 01-01-2022 | 104 | SHREYAS | VERIFIED | 01-01-2022 | APPROVED | 01-01-2022 | View Bill |
| 01-01-2022 | 105 | SHREYAS | VERIFIED | 01-01-2022 | APPROVED | 01-01-2022 | View Bill |
| 01-01-2022 | 106 | SHREYAS | VERIFIED | 01-01-2022 | APPROVED | 01-01-2022 | View Bill |
| 01-01-2022 | 107 | SHREYAS | VERIFIED | 01-01-2022 | APPROVED | 01-01-2022 | View Bill |
| 01-01-2022 | 108 | SHREYAS | VERIFIED | 01-01-2022 | APPROVED | 01-01-2022 | View Bill |

Most of the reports are having excel & pdf download option.

F P T

27

MAULANA ABUL KALAM AZAD UNIVERSITY OF TECHNOLOGY, WEST BENGAL
(Formerly WEST BENGAL UNIVERSITY OF TECHNOLOGY)

Main Campus: NH-12, Haringhata, Post Office - Simhat, Police Station - Haringhata, Pin - 741249
City Campus: BF-142, Sector - I, Salt Lake, Kolkata - 700 064

SERVICE / WORK ORDER

In favour of: WEBEL TECHNOLOGY LIMITED (A Govt. of W.B. Undertaking)
Address: Plot-5, Block-BP, Sector-V, Salt Lake City, Kolkata-700091
Regd. Office: Webel Bhawan, Block-EP & GP, Sector-V, Salt Lake City, Kolkata-700091
Phone No.: (033) 2367-3403-06
Fax: (033) 2367-9418 (Fax) 2

Sub.:- Service Level Order for the Deployment, training & Implementation of Cloud-Based ERP Solution-RF-CAMPUS[©] from OEM.

In reference to your Service Level Order and as per the Approval by the Appropriate Authority of the University, the following order is being given to you for the deployment, training & implementation of cloud-based ERP Solution- RF-CAMPUS[©] from OEM (Original Software Developer and Copyrighted with M's MasterSoft ERP Solutions Pvt. Ltd. Nagpur) in OPEX Model to the scope detailed in Service Order vide no. SRV/SCS/00064/20-21 dated 24-12-2020 issued by the University.

This Agreement signed on 5th of January, 2021 between Webel Technology Limited (A Govt. of W.B. Undertaking), Kolkata West Bengal, India represented by their CEO Mr. Somnath Chatterjee, Plot-5, Block - BP, Sector - V, Salt Lake City, Kolkata - 700091 the first party (hereinafter called the System Integrator)

And

The Registrar, Dr. P. P. Lahiri, Maulana Abdul Kalam Azad Technological University (MAKAUT) West Bengal, India - the second party (hereinafter called Customer / Institute / University)

This agreement is undertaken for the deployment, training & implementation of cloud-based ERP Solution - RF-CAMPUS[©] from OEM (Original Software Developer and Copyrighted with M's MasterSoft ERP Solutions Pvt. Ltd. Nagpur) in OPEX Model to the scope detailed in Purchase Order (PO) vide no. SRV/SCS/00064/20-21 issued by MAKAUT West Bengal Dated 24.12.2020 to Webel Technology Limited.

Further, the customer's genuine and technically feasible requirements shall be agreed separately with mutual consent & be delivered by OEM. This Agreement may be amended only by a written instrument signed by a duly authorized representative of each of the Parties. The Offer by Webel Ltd. made to MAKAUT WB. PO by University dt. 24.12.2020 is part of this Agreement.

In the witness thereof, the parties hereby agree as follows:

1. The agreement shall mean, this agreement and any schedule and Annexure(s) attached to it or incorporated in it by reference including addenda issued in this regard and words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.
2. This agreement shall be for the period of five years, subject to performance appraisal in each and every year which can be renewed thereafter by written consent of all the parties. OEM owns the

Dr. Arati Bhattacharya
Finance Officer
Maulana Abul Kalam Azad
University of Technology, West Bengal
(Formerly West Bengal University of Technology)



Lahiri
Registrar 3/2021
Maulana Abul Kalam Azad University
of Technology, West Bengal
(Formerly known as West Bengal University of Technology)
NH-12, Ward No. 4, Simhat, Haringhata, Nadia - 741 249

MAULANA ABUL KALAM AZAD UNIVERSITY OF TECHNOLOGY, WEST BENGAL
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IPR and reserves the right to integrate suitable changes in product or product platform due to changes in technologies / User Demands and the same shall be available to University by mutually agreed terms and conditions.

3. All the parties shall follow the law of country & carry out the obligations /responsibilities as set out here under.
4. Official language - Official language for oral and written communication is English.
5. Confidentiality - All Parties (acknowledges and agrees to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the "Disclosing Party") hereunder.
6. Non-solicitation - Neither Party will, without the consent of the other Party, will 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
7. For any delays from Customer side, Customer will provide sufficient extra time to complete its work. For all mistakes made by Users and noticed at later stage, correction at User end may not be possible. So, in such cases, Customer will communicate the same to the Implementation Team in writing via email for corrections.
8. Implementation Team shall not be held liable for any delay or failure in its obligations, if such delay or failure has resulted from a delay or failure by or on behalf of Customer to perform any of Customer's obligations.
9. For any extra work which is beyond the scope of work as defined in Annexure-I& also re-work such as repetitive data migration, re-processing of data due to last minute changes in rules by Customer, wrong data entry by Users of Customer, delayed data entry, extra last moment rules; Supplier is entitled to get extra revenue to be generously & genuinely decided by Customer's management against invoice raised by the Supplier.
10. In case of additional branches/institutions/...; any development done, which is not a part of agreed PO. shall be chargeable as per the change in scope, even if the client is in warranty.
11. 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



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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.

12. The Customer acknowledges that the provision of the Services hereunder by SI shall be on a nonexclusive basis and SI shall be free at all times to provide the services or perform obligations same or similar to the Services and obligations envisaged.
13. Scope of Services under this agreement is detailed in PO & Annexure-I of this Agreement.
14. Supplier / OEM's responsibilities and obligations under this agreement are detailed in Annexure-II.
15. System Integrator's responsibilities and obligations under this agreement are detailed in Annexure-III.
16. Customer's responsibilities and obligations under this agreement are detailed in Annexure-IV.
17. General Terms & Conditions of Engagement are detailed in Annexure-V.
18. Payment Terms are as mentioned in PO and detailed in Annexure - VI
19. Customer agrees that SI & OEM 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. Also, that sample data of Customer can be used in marketing presentations.
20. Customer acknowledges and agrees that OEM owns and will continue to own all Intellectual Properties and Intellectual Property Rights in or attached to the 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 OEM to Customer of the ownership or title to the Intellectual Property or Intellectual Property Rights in or attached to the Application System or any enhancements, upgrades or derivative works thereof. No Royalty is applicable to Customer & OEM shall use these customizations in its standard product offerings.
21. Copying of the Application System is prohibited in all circumstances. Neither Customer nor any Authorized User is authorized to sell, license, sublicense, distribute, assign, transfer or distribute



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or timeshare the Application System or otherwise grant any right under this Use Terms to any third party (other than Authorized Users). Customer is not entitled to, and shall not make or permit others to, reverse engineer, disassemble, de-compile, recreate, enhance, or modify the Application System or any part thereof or to create enhancements to or derivative works of the Application System or any portions thereof.

Agreed by both parties.

Signed, Sealed and Delivered by the

said

Purchaser)

in the presence of

Date:

Signed, Sealed and Delivered by the

said

(CEO, Webel Technology Limited, West Bengal : System Integrator)

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[Signature] 21/3/2021



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(CEO, Webel Technology Limited, West

[Signature]

Somnath Chatterjee
Chief Executive Officer
Webel Technology Limited
(A Govt. of West Bengal Undertaking)



[Signature]



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**ANNEXURE-1
SCOPE OF SERVICES**

- I. Procured modules of ERP system will be hosted on agreed Microsoft Azure Servers at designated location(s).
- II. Implementation team reserves the right to modify the Services Environment without impacting the Services. The Services may commence on the mutually agreeable dates.
- III. Permitted Use of Services: Customer's use of Applications System shall always be subject to the Licensing Conditions of the OEM.
- IV. In case the Application System includes a third party software, 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.

| S.N. | Description | Amount (Rs.) |
|------|---|------------------------------|
| 1 | Microsoft Azure Cloud Consumption will vary based on services utilized, Volume of Users... and Billing will be as per actual usage on monthly basis | Approx. 06 - 08 Lacs + Taxes |
| 2 | Transactional SMS High Priority (Qty. 5.0 Lac SMS) | Approx. 1.0 Lacs + Taxes |
| 3 | Bulk Email Gateway - SendGrid (3.0 Lac Emails) Payments will be in INR as per the prevailing rates | USD 250 + Taxes |
| 4 | Microsoft Office Licences As per Actual Quantity | |
| | Microsoft 365 A3 for faculty - Academic Per Year | 4560 + Taxes |
| | Microsoft 365 A3 for students use benefit - Academic | 0 |
| 5 | Additional Dedicated Onsite Technical Resource (Per Annum) | As per Actuals |
| 6 | Applicable Taxes (Currently) | 18% GST |
| 7 | Any Other Consumable Services or Third-Party Licences | As Applicable |

V. Modules: As defined in Purchase Order dt 24.12.2020

A. Student Life Cycle

- Data Import of Admitted Students
- Online Fees Collection
- Student Administration



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- Academic Management
- Time-Table & Attendance
- E-Learning
- Online Exams
- Examination: Pre-Exam, Conduct & Post Examination
- Convocation • Degree & Transcripts
- Alumni
- Student Feedback
- Hostel
- Training & Placements
- Mobile Apps

B. Faculty Life Cycle

- Online Recruitment
- Employee Profile
- Payroll
- Bio-metric Attendance
- Leave Management
- Service Book
- PF & Income Tax
- Appraisals (PBAS)
- Retirement / Exit



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C. University Administration

- University Setup – Masters, Roles, User Rights, Workflows...
- College Administration – Fees Collections from Colleges & Communications
- Accreditation Data Management - NAAC / OBE for University Departments
- Finance & Accounts
- Library
- Purchase & Stores (Inventory control system)
- Portfolio (Investment) Management
- Mobile Apps. – Faculty, Staff & Management
- BI Dashboards for Management & Stake Holders
- General Administration - Visitor Management, Vehicle Management, Minutes of Meeting, File Movement, Dispatch

ANNEXURE-II
RESPONSIBILITY OF SI

- I. WTL (SI) has hands-on experience in ensuring successful implementation of ERP and other third party solutions for several reputed Institutions, matching with their technical specifications & requirements.
- II. WTL (SI) Team will ensure that both Supplier / OEM and Purchaser / Institution are fulfilling their duties and responsibilities for the success of project
- III. SI team will ensure timely delivery of project deliverables from supplier / OEM team
- IV. SI team will ensure best user cooperation from purchaser team in implementation of the project
- V. SI team will ensure proper SLA's are being met from either sides and In case of any escalations will call for a review meeting to discuss and resolve the same
- VI. SI will ensure all the payments are received from purchaser in time and are also remitted to supplier / OEM
- VII. SI will ensure that OEM shall configure & provide access to procured modules, demonstrate, configure modules, train all Users & extend service support to actual Users. Based on User interest & co-operation, the implementation duration is 5 to 6 months from the start of work. However, efforts will be made to catch all the important events live – such as Admissions, Fees collection, Accounting & payroll at the start of Financial year, course registration.....Customer also will extend full co-operation for catching such events live in short span of time.
- VIII. SI will ensure that OEM Team will give adequate training to the Users in Campus and later best Online / Onsite support will be extended on request or from local office.
- IX. SI will ensure that OEM will provide Onsite Resource for total period as mentioned in the Purchase Order for implementation period and the Customer will provide proper in-Campus Accommodation to Onsite Engineer(s) Free of cost.



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- X. SI will ensure proper conduct of Implementation Team in Customer's premises & will follow the rules & regulations of Customer. In case of directive from Customer, will replace the onsite team member as feasible.
- XI. SI will ensure that Customer Data and processes privacy will be maintained only some parts / snapshots of Data will be used by Supplier / OEM for Migration. No Data will be ever shared with any third party.
- XII. The Application will be configured to meet maximum possible requirements of the Customer and Customer will give a UAT once demonstrated. The accuracy will be ensured through the process. Every new change is also to be tested & verified by Customer.



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ANNEXURE-IV
RESPONSIBILITY OF CUSTOMER- MAKAUT

1. **IT Infrastructure:** For success of ERP, Customer shall immediately arrange & provide the necessary IT Infrastructure such Computers, high speed internet, UPS, antivirus, furnished Office for on-site MIS staff. This Office will be used for User support, User MIS training, Processing assistance, MIS Progress meetings during the contract period of five year. Therefore, desired size of such place is 200--300 SQ ft. & preferably shall have independent 24 x 7 accesses to Implementation team for extra hour working. Room is owned by Customer & hence Safety, Security of the MIS room & its equipment is sole responsibility of the Customer. Implementation team will ensure proper utilization of facilities for Official purpose only.

Biometric RFID devices (LF & HF technology) with SDK, smart cards, Smart card readers, mobile smart card reader & Lanyards, RFID printer are to be procured by Customer (wherever possible makes will be informed/suggested by OEM).

UHF RFID Tags & devices for UHF RFID Library system, if required, will be supplied at standard cost. On RFID Hardware (LF, HF & UHF technology), hardly any warranty is given in India. Hence, no / very limited warranty can be extended for the same and will be communicated at the time of purchase.

2. **Knowledge Transfer:** Customer shall provide all the 'Customer Materials' consisting of information, rule book, material, data and other assistance (including knowledge transition) required by Implementation Team to enable them to provide Services to the Customer in accordance with this Agreement.

3. Customer is sole owner of the data uploaded and is sole responsible for authenticity, accuracy, correctness & legality of the data.

4. Customer shall limit the access to Application and Hosting Environment only to the Authorized Personnel. Each Authorized User shall follow the security policies and rules as have been notified. Customer will ensure that Services are for Customer's own business use only and agrees that the Customer shall not, in any way, commercially exploit the Services otherwise.

5. Customer shall provide one System Administrator for coordinating various activities with the SI & OEM Team in relation to ERP implementation.

6. Customer shall provide written documentation of rules & regulations followed by Customer in each & every section. Based on this, ERP will be configured.

7. The Customer, after demonstration of the modules, shall provide approval to the module within one week from the date of demonstration.

8. Data Entry Work of old record in ERP is to be timely completed by Customer's staff / Data Entry Operator. Various Sections / Departments of Customer will timely complete data entry of various Registers, service books, Vouchers, stock books, cash book, TR, forms etc. and will urgently verify and certify the entered data. Accuracy & validity of old data now maintained in cloud is sole responsibility of the Customer.

Transaction Data migration from existing system of Customer to MasterSoft system is within the scope of the order. However Master data can be uploaded into the new system if customer can provide the data in the standard data templates provided or can be directly entered by customer prior to go-live.



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Data of only current students for migration will be provided by Customer Team in Standard Excel Formats defined. In case of any Cleansing work required, it will be supported by Customer & migrated data will be verified in writing by Customer.

The complete data entry & processing work is sole responsibility of Customer Users and is to be done by Customer's Users. Implementation team will support them in this process. Since the data is entered, modified, Checked & processed by the Customer's authorized Users, sole responsibility of the same is of Customer. Customer's User shall never ask & Force on-site team to do the data entry & processing work.

9. In the interest of Customer's data security & cloud security, there will be no access to any third party like students, vendors, to the ERP. Password will never be shared by Customer's Users with other Users. Student shall be never allowed to meet on-site staff.

Students direct interaction/meeting implementation team can be a serious concern and not good for the ERP Security. So, for student interaction, Purchaser needs to always identify a coordinator / staff and further give necessary corrections in ERP data in writing to our staff. At no instance students should directly interact with our staff onsite / Head Office. **Student difficulties/queries should be solved / handled by Customer's Technical team.**

10. 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 Supplier / OEM / OEM's staff. 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 the Supplier / OEM.

11. Customer acknowledges that the Services offered by Supplier / OEM 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.

12. Customer shall be responsible for all activity occurring under its control and shall abide by all applicable laws. The Customer shall notify SI immediately of any unauthorized use of the Services in Services Environment. Customer undertakes that all Customer Data will not infringe the intellectual property rights of any third party & shall abide by all applicable laws of the land.

13. Passwords will be never shared by Customer's Users with their assistants, other Users or with anyone including on-site implementation team. In the interest of Purchaser data security & ERP security, there will be no un-authorized access to any unknown person / party. Password shall never be shared by Purchaser Users with other Users, assistants, or with anyone including Supplier / OEM's staff.

Purchaser will be solely responsible for all the transactions done thru authorized login. If Purchaser User share password to others or User itself enters wrong / fraud transactions, Purchaser will be solely responsible.

14. Implementation team will never ask for User password from any User. Implementation team will never do any data entry / correction, processing work on behalf of Purchaser. Implementation team will hand hold & support Purchaser Users in doing their work at initial stages & in case of a difficulty at later stages.

15. Customer will inform all the important events & schedules, such as admission dates, exam dates, result dates well in advance via written communication so that Implementation team can prepare & configure ERP accordingly & if required make extra arrangements for success of such events. Customer also will inform all the changes in rules, new rules well in advance for necessary



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configurations in ERP. As far as possible, Customer should consult while changing any process / rules which will involve ERP.

16. The onsite staff and their day-to-day activities are strictly under the supervision of MIS In-Charge and authorities of Purchaser Team. Any suspicious behavior if observed shall be communicated to SI immediately via email and telephonically and necessary corrective measures will be taken.
17. Third party interactions, certification, auditing, are to be managed by Customer directly. Support needed shall be provided as case-by-case basis.
18. At MAKAUT West Bengal, Implementation phase is of Maximum 12 Months. After the implementation phase is over, ATS period starts.



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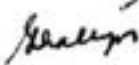
ANNEXURE-V
GENERAL TERMS AND CONDITIONS OF ENGAGEMENT

1. Application will support current versions as of date of standard browsers like Firefox, IE and Chrome with standard screen resolution of 1024 x 768 pixels.
2. SI will ensure Best Training and Service Support to all users at the Institute and will also follow Trainer the Trainer model where in-house team will be identified and given high level training who can be useful later to ensure proper support to other users mainly students and faculty / staff colleagues. Training certificates should be always signed by end users as soon as training is given by Team.
3. All parties will endeavor to deploy the software in 3-4 months from the date of signing of SLA and for the modules being considered every year. Timely approvals of SRS and UAT signoff is the responsibility of customer all needed support will be extended by Implementation team. In 2 weeks UATs and SRS would be deemed approved if no concerns are raised for the same.
4. The ERP data is fully secured. Once Customer's data is live, ERP Application data cannot be modified by on-site team. Customer Users shall never share their password with Implementation team for any data entry / modification or report generation purpose. Any data modification of live ERP can only be done by senior team at Head Office of OEM and that too only on the written communication of Customer.
5. In case of an event of any unfortunate loss / damage / modifications / corruption of Customer's data due to any reason, Implementation Team will make all out efforts to recover the same using its established data Backup & disaster recovery methodology on immediate basis. In this challenging situation, Customer will co-operate in all ways for such recovery.
6. **User Manual:** The Implementation Team will provide soft copy of various module-wise updated User's manual.
7. Customer, SI & OEM shall follow a change control process as agreed at the starting of program.
8. Integration with third party or external system is as defined in the Functional Scope document. Also, for the same third-party API & coordination will be the responsibility of Customer officials.
9. Actual effective usages of the ERP modules will be the responsibility of the Customer. The Implementation Team can ensure training & service support to the Users of Customer. Billing can never be reduced / pro-rata for un-utilized modules of ERP.
10. **Review meetings:** In implementation phase, Customer's Users and team of SI & OEM can meet in video call as per requirement on mutually suitable date. Necessary solution will be worked out in such a meeting for timely completion of ERP project. Customer will call such meetings. During first year three such meeting can be organized & in subsequent years, normally two such meetings can be organized.
11. **Billing Cycle:** Quarterly Billing Payable after the completion of period. In case of non-payment delayed payment beyond 2 weeks of raising of such invoice by the SI, ERP Cloud function/services will automatically restricted / stopped by SI.
12. **Contract period :** Minimum Five Years subject to yearly received.
13. This Agreement shall commence on the Effective Date and continue for Contract Term of five years, unless terminated earlier in accordance with the provisions herein. The Agreement may be renewed for further term(s) on mutual agreement between the Parties.
22. Under ATS all minor changes shall be free of cost and Extra Modules / Major Customizations/development shall be chargeable. Any changes (major) to be proposed and asked for by the client well in advance (at least 1 month in advance).



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14. **Non-payment of dues** to the extent of one quarter billing within 15 days of raising of the invoice by the SI, will attract discontinuation of cloud services by SI and will be reinstated only upon regularization of payments so pending.

Any New Development Change request by the customer will be catered if there is no such outstanding payment as on date of request. Restricted services shall be available due to low cloud bandwidth and as per norms; outstanding payment message shall be displayed on Login. In case the payment is outstanding for more than 06 weeks the services shall get automatically suspended due to non-payment of cloud rental as per standard cloud norms. In such cases, restart of cloud services may lead to some penalty charges maximum upto 10% of outstanding bills.

15. **Termination Clause:** The agreement can only be terminated with a 03 months written prior notice or payment in lieu thereof by the client.

16. **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 ERP Application Systems and Services Environment; (ii) return to SI/OEM any of OEM confidential and proprietary information and material in its possession; and (iii) purchase Equipment (if any) at the then market value or the written down book value in books whichever is higher; and
(B) SI & Implementation Team shall (i) return to Customer all confidential and proprietary information of Customer and equipment (if any).

17. **Dispute Resolution (Arbitration)** - As far as possible, for any dispute, Customer's & SI Management will settle such disputes at mutual level. In case if this fails, for any dispute or difference of any kind whatsoever raised between the parties in connection with or arising out of the agreement or any part thereof such dispute or difference shall be referred to an acceptable sole arbitrator under the provisions of the Indian Arbitration and conciliation Act 1996 or any enactment or modification there under. The venue for Arbitration shall be Kolkata and language shall be English. The courts in Kolkata shall have Jurisdiction to entertain all disputes between the parties"

18. **Force Majeure Clause** - Neither party shall have any liability under RB deemed to be breach of this Agreement for any delay or failure in performance of this agreement which results from circumstances beyond the reasonable control of that party. If such circumstances continue for a continuous period of more than 6 months either party may terminate by written notice to the other party.

19. **Non-Compete Agreement** - All Parties hereby agree that it shall not at any time compete with any of the resources or employees of the other party or cause to gain advantage by abusing intimate knowledge to release trade secrets or sensitive information, business practices, upcoming products, marketing plans or any other confidential information.

20. **Quarterly Management Visits** will be planned by SI Team for getting feedback on the functioning of the ERP. Such meetings will be organized on mutually convenient dates to be decided and conveyed in advance to all the stake holders.

21. **Technologies are changing extremely fast.** Sometime today's free third party offered API may become chargeable. With change in technology & global market systems, ERP offerings & method of billing may change & will be applicable to Purchaser. In such cases, this agreement may be modified on mutually agreed Terms & conditions.

[Handwritten signature]
Chief Officer
Maulana Abul Kalam Azad University of Technology, West Bengal
NH-12, Haringhata, Post Office - Simhat, Police Station - Haringhata, Pin - 741249
City Campus: BF-142, Sector -I, Salt Lake, Kolkata -700 064



[Handwritten signature]



[Handwritten signature]
23/02/21
Registrar
Maulana Abul Kalam Azad University of Technology, West Bengal
(Formerly known as West Bengal University of Technology)
NH-12, Post No. 4, Simhat, Haringhata, Nadia - 741249

**ANNEXURE - VI
PAYMENT SCHEDULE**

- 100% Initial Setup cost with Purchase Order, Signing the Agreement and User Creation, Live Logo be handed over for Users onboarded on Azure Cloud.
- Per User Per Month Billing from the date of Installation of ERP on Azure Servers will be paid Quarterly after completion of the period and submission of Invoice.
- WTL (SI) will submit the Invoice to MAKAUT on receipt form OEM / Supplier.
- SI on receipt of the Payment from Purchaser will make the payments after deducting their service margin as agreed in the PO for One Time Setup & PUPM Costs.
- No Margin will be applicable to SI on any consumables like Azure, Licenses ...
- Microsoft Cloud Billing as per Actuals monthly on submission of Invoice
- All Payments will be released inclusive of Applicable Taxes
- Consumables to be Paid as per Actuals on Delivery and submission of Invoice



Signature



AGREED



Rahim
23/20
Registrar

Maulana Abul Kalam Azad University of Technology, West Bengal
(Formerly known as West Bengal University of Technology)
NH-12, Ward No.-8, Simhat, Haringhata, Nadia - 741249

Signature

WEBEL TECHNOLOGY LIMITED.

Dr. Arif Bhowmik
Finance Officer
Maulana Abul Kalam Azad University
West Bengal
(Formerly known as West Bengal University of Technology)
Main Campus: NH-12, Haringhata, Nadia-741249, WB, INDIA
City Campus: BF-142, Sec-I, Salt Lake City, Kolkata-700094

REV on 28/9/21 V. No. 649
Webel Technology Limited

(A Government of West Bengal Undertaking)
 Block BP-5, Sector - V, Salt Lake, Kolkata - 700 091, West Bengal
 Telephone No 2367-340306 Fax No 2367-9418

COE ERP
 For who observations
 Date 27/9/21

Pan No. - AAACW4201G1
 GST No. - 19AAACW4201G, 1ZM

TAX INVOICE

Client Order No. SRV/SCS/00064/20-21
 Client Order Date 24/12/2020
 Reference No. WTL/OE/B7/0460/20-21

Original for Recipient / Duplicate for Supplier
 Invoice Date 24/09/2021
 Invoice No. SER/21-22/1716
 Reference Date 28/12/2020

| Customer's Name and Address | Billing Address | Shipping Address |
|--|--|--|
| Maulana Abul Kalam Azad University of Technology, West Bengal BF-142, Sector-I, Salt Lake City, Kolkata - 700064, West Bengal GSTIN 19AAA/W0063D1DI State Code - 19 | Maulana Abul Kalam Azad University of Technology, West Bengal BF-142, Sector-I, Salt Lake City, Kolkata - 700064, West Bengal | Maulana Abul Kalam Azad University of Technology, West Bengal BF-142, Sector-I, Salt Lake City, PIN 700064 West Bengal- Kolkata Place of Supply Kolkata |

GSTIN - 19AAACW4201G1ZM, PAN / AAACW4201G, CIN : U72200WB20015GCO92897

Integrated University Management System for MAKAUT, WB for the Period April'21 to June'21

| Sl. No. | HSN/SAC | Item | Qty | Rate (Rs.) | Taxable Value(Rs.) | SGST (Rs.) | CGST (Rs.) | IGST (Rs.) | Total (Rs.) |
|------------------|---------|--|------------------|------------|----------------------|-------------------|-------------------|----------------|------------------|
| 1 | 998319 | Per User Per Month (PUPM) • Users = Students + Faculty + Staff Only Personal Logins will be billable, Institutional User Logins will not be billed i.e. VC, Registrar, COE, ... • Min. Assured Billing for 3000 Users • Applicable from date of Installation on Azure Cloud Servers APRIL'21 (5 U - 3496 FU - 274 & NTU - 124) TOTAL = 3894 MAY'21 (5 U - 3496 FU - 289 & NTU - 159) TOTAL = 3944 JUNE'21 (5 U - 3496 FU - 289 & NTU - 160) TOTAL = 3945 | 11783.00 PUPM | 50.0000 | 589150.00 100.00% | 53023.50 9.00% | 53023.50 9.00% | 0.00 0.00% | 695197.00 |
| 2 | 999799 | WTL Procurement Charge @ | 1.00 LS | 11783.0000 | 11783.00 100.00% | 1060.47 9.00% | 1060.47 9.00% | 0.00 0.00% | 13903.94 |
| Sub Total | | | | | 600933.00 | 54083.97 | 54083.97 | 0.00 | 709100.94 |
| | | | | | | | | 100.00% | 709100.94 |

Stamp: Dr. Arif Bhawanik, Director, Maulana Abul Kalam Azad University of Technology, West Bengal
 TRANS-579 Rn 685063/-
 Signature: Srey

| Summary | Taxable amount | TOTAL |
|--|--|-----------|
| GST | TDS@2% = Rn. 600933 x 2% = Rn. 12018.66 = Rn. 12019/- (R/O) | 600933.00 |
| Invoice Total | GST-TDS@2% = Rn. 600933 x 2% = Rn. 12018.66 = Rn. 12019/- (R/O) | 108167.94 |
| Invoice Total (in word) (Seven Lac Nine Thousand One Hundred One Only) | | 709101.00 |

Enclosed:

Whether GST Payable on Reverse Charge "No"

- This invoice is subject to the terms & condition of on contract / acceptance.
- All the payments in the form of Cheque / Draft / Electronic transfer / remittance ect. shall be in favour of "WEBEL TECHNOLOGY LIMITED".
- All disputes are subject to Kolkata jurisdiction only.

The counts are already verified (certificate enclosed)
 27/09/21
 Procured on 27/10/2021
 6, 55,063/-
 HPFC

For Webel Technology Ltd



Payment procured on 18/10/2021

Date:22/09/2021

ERP Users Acknowledgement

This is to certify that, ERP users have been activated during period February 2021 to June 2021. Total Users 11783 are actively used the ERP for Period April 2021 to June 2021.

The user's details are as follows

| Months | Student Users | Faculty Users | Non Teaching Users | Total Users/ Months |
|------------|---------------|---------------|--------------------|---------------------|
| April | 3496 | 274 | 124 | 3894 |
| May | 3496 | 289 | 159 | 3944 |
| June | 3496 | 289 | 160 | 3945 |
| Total User | | | | 11783 |

Installed By

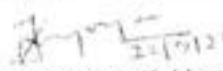




Vijay Rokde
MasterSoft ERP Solutions Pvt. Ltd. Nagpur




Dr. Arvi Bhowmik
Finance Officer
MADRANA ABUL KALAM AZAD UNIVERSITY
OF TECHNOLOGY, WEST BENGAL
Barrackpore, West Bengal
700 028
Gulati Campus, 3F-4D, Sec-1, Salt Lake City, Kolkata-700024

Institute Authority Signature


22/09/21
Mr. Koushik Mukherjee
Project Implementation Manager


22/09/21
Controller of Examination


Finance Officer


22/09/21
Registrar

ERP

D 21121-1
02/11/21

Webel Technology Limited

(A Government of West Bengal Undertaking)
Block BP-5; Sector - V; Salt Lake; Kolkata - 700 091, West Bengal
Telephone No.2367-340306 Fax No.2367-9418

TAX INVOICE

Original For Recipient / Duplicate For Supplier

Client Order No. SRV/SCS/00064/20-21
Client Order Date 24/12/2020
Reference No. WTL/OE/B7/0460/20-21

Invoice Date 07/10/2021
Invoice No. SER/21-22/1915
Reference Date 28/12/2020

| Customer's Name and Address | Billing Address | Shipping Address |
|--|--|--|
| Maulana Abul Kalam Azad University of Technology, West Bengal BF-142, Sector-I, Salt Lake City, Kolkata - 700064, West Bengal GSTIN 19AAA/W0063D1D1 State Code - 19 | Maulana Abul Kalam Azad University of Technology, West Bengal BF-142, Sector-I, Salt Lake City, Kolkata - 700064, West Bengal | Maulana Abul Kalam Azad University of Technology, West Bengal BF-142, Sector-I, Salt Lake City, PIN 700064 West Bengal- Kolkata Place of Supply Kolkata |

GSTIN : 19AAACW4201G1ZM, PAN : AAACW4201G, CIN : U72200WB20015GC092897

Integrated University Management System for MAKAUT, WB

| Sl. No | HSN/SAC | Item | Qty | Rate (Rs.) | Taxable Value(Rs.) | SGST (Rs.) | CGST (Rs.) | IGST (Rs.) | Total (Rs.) |
|------------------|---------|---|------------|------------|-----------------------|-------------------|-------------------|---------------|--------------|
| 1 | 997331 | Microsoft Office Licences As per Actual Quantity a) Microsoft 365 A3 for faculty - Academic/Per Year Rs.4560(- 5% discount) =Rs.4332 b) Microsoft 365 A3 for students use benefit- Academic | 250.00 Nos | 4332.0000 | 1083000.00 100.00% | 97470.00 9.00% | 97470.00 9.00% | 0.00 0.00% | 1277940.00 |
| 2 | 999799 | WTL Procurement Charge @ | 1.00 LS | 21660.0000 | 21660.00 100.00% | 1949.40 9.00% | 1949.40 9.00% | 0.00 0.00% | 25558.80 |
| Sub Total | | | | | 1104660.00 | 99419.40 | 99419.40 | 0.00 | 1303498.80 |
| | | | | | | | | | 100.00% |
| | | | | | | | | | TOTAL |
| | | | | | | | | | 1303499.00 |

Summary

| | |
|----------------|------------|
| Taxable amount | 1104660.00 |
| GST | 198838.80 |
| Invoice Total | 1303499.00 |

Inv. Total (in word) (Thirteen Lac Three Thousand Four Hundred Ninety Nine Only)

Er. ed: License Certificate

Whether GST Payable on Reverse Charge "No"

- This invoice is subject to the terms & condition of on contract / acceptance.
- All the payments in the form of Cheque / Draft / Electronic transfer / remittance ect, shall be in favour of "WEBEL TECHNOLOGY LIMITED".
- All disputes are subject to Kolkata jurisdiction only.

E & O E
For Webel Technology Ltd

Authorised Signatory



Total amount: ₹ 1303499/-

(-) TDS
₹ 23,359/- x 2/100 = ₹ 511/-

(-) TDS GST
₹ 1104660/- x 1% = ₹ 11,046.60
₹ 11,046.60/- x 1% = ₹ 1,104.66
Net Payable = ₹ 12,80,894/-

T/No.: 643

V/N-750
8/11/2021

Payment
Received
HDFC
8/11/2021



Date:22/09/2021

Microsoft Office 365 License Certificate

This is with reference to Work order of Maulana (Abdul) Kalam Azad University of Technology, West Bengal. Work Order No. WTL/WO/W1/20-21/0460/03840 dated 22/02/2021. We are activated 205 Users out of 250 Microsoft Office 365 License as procured

Please find the details of Users enclosed herewith.

Installed By

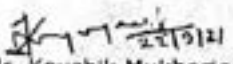


Dr. Arati Bhowmik
Finance Officer
Maulana Abul Kalam Azad University
of Technology, West Bengal
Main Campus, Technopark, Mohor, PO-711249, WB, INDIA
www.makauniversity.ac.in



Vijay Rokde
MasterSoft ERP Solutions Pvt. Ltd. Nagpur

Institute Authority Signature


Mr. Koushik Mukherjee
Project Implementation Manager


Controller of Examination

Finance Officer


Registrar