

6.2.3 Institution implements e-governance in its areas of operations

Areas of e-Governance	Year of Implementation	Name of Vendor with contact details	Link to the relevant website/ document
Administration	2021-22	TCIL (Sunil Bansal:7903819815); e-mail id: sunil.bansal@tcil.net.in, rajesh.singh@tcil.net.in	https://iums.kuk.ac.in/login.htm;jsessionid=DOB017D8896F4C12E13E86411DA65AEB.jvm2
Finance and Accounts	2021-22	TCIL (Sunil Bansal:7903819815); e-mail id: sunil.bansal@tcil.net.in, rajesh.singh@tcil.net.in	https://iums.kuk.ac.in/login.htm;jsessionid=DOB017D8896F4C12E13E86411DA65AEB.jvm2
Student Admission and Support	2021-22	TCIL (Sunil Bansal:7903819815); e-mail id: sunil.bansal@tcil.net.in, rajesh.singh@tcil.net.in	https://iums.kuk.ac.in/login.htm;jsessionid=DOB017D8896F4C12E13E86411DA65AEB.jvm2
Examination	2021-22	TCIL (Sunil Bansal:7903819815); e-mail id: sunil.bansal@tcil.net.in, rajesh.singh@tcil.net.in	https://iums.kuk.ac.in/login.htm;jsessionid=DOB017D8896F4C12E13E86411DA65AEB.jvm2

Documents Required:

1. Institutional expenditure statement for heads of e-Governance attached at F/H.
2. ERP document and Policy document on e-Governance attached at F/I.
3. Screen Shots of user interfaces of each module reflecting the name of HEI attached at F/J.
4. Annual e-Governance report approved by Governing Council/ Board of Management Syndicate attached at F/K.


 Nodal Officer
 Kurukshetra
 KURUKSHETRA

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
01	20 ⁰¹ / ₂₀	Ashish, Clerk, IT Cell.	-	Payment of Rs 4500/- to Mr Ashish as honorarium for additional work for e-Governance RUSA 2.0 project for the period from 01-10-19 to 31-12-19 @ Rs 1500/- per month
02	07 ⁰¹ / ₂₀	① Dr. Gaurav Gupta ② Dr. Maninder Singh	- -	As T.A. & Honorarium Rs. 7725/- Rs. 6005/- Total Rs. 13,730/-
03	13-2-20 ✓	Mr Ashish, Clerk IT Cell.	534 533 13/2/20	Payment of Rs 280/- paid in cash to the firm Goyal's Number Plate & Rubber Stamp Kankarvada.
04	24-6-20 ←	Mr. Ashish, Clerk. IT Cell	-	Payment of Rs 4000/- to Mr Ashish as honorarium for additional work for e-Governance RUSA 2.0 project for the period from 01-01-20 to 20/3/20

governance RUSA Project 2.0

Head of Account No.

Total Grant Receipt Rs. Rs 6,00,00,000 = 00.




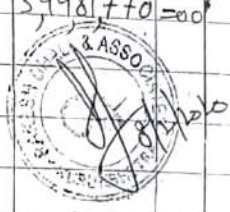
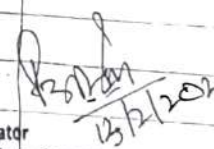

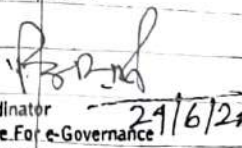

4133-500-24-8-99-K.U.

No. & Date of letter granting the Budgetary provision

Head of Non-Teaching/Chairperson

102

Page No.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
				6,00,00,000	00		
4500	00	4500	00	5,99,95,500	00	 20/11/2020	P-21
						Director Information Technology Cell (IT-Cell), Kurukshetra University KURUKSHETRA-136119	
							
13,730	00	18,230	00	5,99,81,770	00	 2/12/2020	P-28
						Director Information Technology Cell (IT-Cell), Kurukshetra University KURUKSHETRA-136119	
							
280	00	18,510	00	5,99,81,490	00	 13/12/2020	P-29
						Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	
							
4000	00	22,510	00	5,99,77,490	00	 29/12/2020	
						Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	
							

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
05	24-8-2020	Mr. Rajon Chawla Advocate	24/8/20	Professional services rendered in getting the agreement to be executed by EdCIL for maillums Postal for Kuk
06. JUNE Agreement ①	18/9/2020	EdCIL (India Pvt Ltd) EdCIL house 18-A Sector 16-A, NO. DA (Amini Katwa Categor-I, CPSE, Govt of India).	vide Invoice DH No. EdCIL/ DES/KOAB/1420/ DA 00074 dated 21/11/19	Release of Payment as per LOA/MOU signed on 11/11/19 for 10% payment of the bid indicative project cost of designed, development & Implementation
		(i) 10% of TOTAL Amount of Design Development, implementation work one year warranty cost (10% of 4,50,000)		45,00,000
		(ii) EdCIL markup at 7.1%		3,19,500
		TOTAL (i) + (ii)		48,19,500
		Deductions: (A) 2% IGT of Rs. 4819500		96390
		(B) 10% of TDS of 194J Rs. 4819500		481950
				578340
		TOTAL Payment of Invoice 1A =		5687010
		deductions (A+B)		578340
		2% IGT + 10% TDS		5108670
		NET Payment paid to Firm		5108670
		deductions paid to SBI manager, K-416		578340


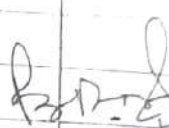
Head of Account No. e-Governance
 Total Grant Receipt Rs. 06 Cr Only
 No. & Date of letter granting
 the Budgetary provision No KUAPE/11/663 (A5)

4133-500-24.8.99-K.U.P

103

Head of Non-Teaching/Chairperson

Page No.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks If any
Rs.	P.	Rs.	P.	Rs.	P.		
		22510/-		59977490	00		
6000	00	28510	00	59971490	00		18/9/2020 10-56
						Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	
5687,010		5715,520		5,428,480	00		10-56 18/9/2020
						Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	



NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
07.	8/4/2021	Mr. Gaurav Gupta External Expert for Presentation of IUMS Bidders selected by EdCIL.	Honorarium	Charges of remuneration of one day. 2/3/21
08.	2/4/21	i. Indian Coffee House ii. Amit Kumar Canteen Institute of IHS.	Bill No. - 6481 dt. 10/3/21 Rs. 727/- No. 2948. Rs. 284/-	Refreshment for 12:15 persons on 2nd March 21 at 12 noon in the Committee Room. Refreshment during meeting held on 2/3/21.
09.	8/4/21	EdCIL (India) Limited EdCIL House, 18-A, Sector-16A Noida-201301 (India)	Invoice No EdCIL/DES/ KURBS/20-21/ DU0012 dt - 11/9/19 Bill # - 24/11/2020	2nd installment for service providing in relation to implementation of web based ERP/Integrated University management System of KUK
			Total Bill Amount - 11374020/-	
			Less TDS 194 J	
			10% of 9639000 = 963900/-	
			Less 2% GST (TDS)	
			of 9639000 = 192780/-	
			Paid to Finance EdCIL Ltd. = 10217340/-	
(10)	16/9/21	i) Amit Kumar, Canteen Institute of Integrated (Contd) Bill No. - 3059 dt 31/1/21 Rs. 2499/- (Aug 1st) dt 21/21 Rs. 2500/-	Honorarium	Refreshment for IUMS Project Team
		ii) India Coffee House KUK (July) Bill No. - 6776 dt 27/1/21 Rs. 2494/-	dt 27/1/21	



Head of Account No. e-Governance
 Total Grant Receipt Rs. 60. (Sis. 2020 only)
 No. & Date of letter granting the Budgetary provision KU.RPS/19/603 (R.S)

4133-500-24-8-99-K.U.P.

104

Head of Non-Teaching/Chairperson

Page No. _____

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks If any
Rs.	P.	Ks.	P.	Rs.	P.		
0000	00	5715520	00	5428480	00		
		5717520	00	54282480	00		Po-77
1071	00	5718591	00	54281409	00	 Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	Po-77
				49563881	00		Po-77
11374020	00	17092611	00	42907389	00		
7493	00	17100104	00	42899896	00	 Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	Po-92
							Po-92

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
11)	12/10/21	i) Contemporary Software Services Pvt Ltd. SAS Nagar, Mohali Punjab.	Bill No-0035 dt 19/8/21	SMS Pack of 2 Lac SMS @ Rs per SMS plus GST @ 18%. Rs- 35400/-
			Bill No-0041 dt. 16/9/21	SMS Pack of 1 Lac. SMS @ Rs. per SMS plus GST @ 18%. Rs- 17700/- ✓ Total - 53100 ✓ Less TDS - 4500/- ✓ U/S 194J
B.	2/11/21	i) Amit Kumar, Canteen.	Bill No- 3142 dt- 29/10/21 Rs- 1994/-	Refreshment. Rs- 1994/-
		ii) India (Coffee House) KUK	Bill No- 6971 dt 8/10/21 Rs- 7743/-	Refreshment. Rs- 7743/-
				Total <u>9737</u>
13.	9/5/2022	EdCIL (India) Pvt. Ltd. EdCIL House, 18-A, Sector 16A Noida-201301 U.P. (India)	Invoice No-709 dt 4/2/2022	Service providing in relation to implementation of web based ERP/Integrated University Management System at KUK.
				Total Bill Amount - 24511777.74/-
				Already Paid - 17061030/-
				Remaining Amount - 7450748/-
				TDS - 631480/-
				GST - 126284/-
				Paid to firm - 6693044/-



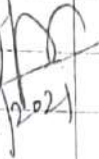



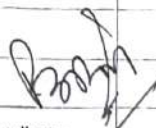


Head of Account No. e-Governance
 Total Grant Receipt Rs. 6.62 (Sub-rose only)
 No. & Date of letter granting the Budgetary provision KUR/19/63(25)

4133-500-24-8-99-K.U.P.

105

Head of Non-Teaching/Chairperson

Page No. _____

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		17100104	-00	42879896	-00		
53100	-00	17153201	-00	42846796	-00		PO-98
						  Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	
9737	-00	17162941	-00	42837059	-00		PO-106 (CE)
						  Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	
7450748	-00	24613689	-00	35386311	-00		PO-113 17/6/22
						  Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT



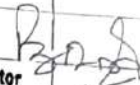




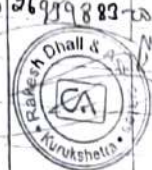
Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
(14)	17/1/2023	JUNO Campus. AI- Powered Automation System For Educational Institutes	i) JUNO/21-22/114 212/22. Rs → 14912/- ii) JUNO/21-22/117 221/22 Rs → 23934/- iii) JUNO/21-22/152 221/22 Rs → 23934/-	Payment of email subscription servi (e) through software Total Amt. 62761/- Less TDS @ 5% = 5319/- Paid to firm = 5319/-
(15)	30-1-23	Amrit Kumar, Canteen IHS KUR	Bill No- 3935 3936, 3937 63938 dt 13/1/22	Refreshment for the month of November to June 2022. Rs → 19905/-
		India Coffee House KUR	Bill No- 8352, 8353, 8354, 8355, 8356 8357 dt 23/1/23.	Refreshment for the period of July 22 to Dec 2022. Rs → 14675/- Total Rs → 34580/-
(16)	19/7/2023	EdCIL (India) Pvt. Ltd. EdCIL House, B-8, Sector-16A Noida 201301 - UP (India)	EdCIL/DES/KM/RPS/22/25/Discoms dt 17/7/23.	Payment terms - 65% of implementation cost to be released phase wise. Total Bill amount 2346509/- Less 2% TDS of 165T = 141966/- Less 10% TDS U/A 94T = 703231/- Paid to firm = 749726/-
(17)	11/1/23	M/s Bally's Books & Stationery Mart Railway Road, KKR	3058 04/1/23	Payment of Notice Board Rs → 2584/-

Head of Account No. _____
 Total Grant Receipt Rs. _____
 No. & Date of letter granting
 the Budgetary provision _____

4133-500-24.8-99-K.U.P.

Head of Non-Teaching/Chairperson

Page No. 106

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		24613689	00	35328631	00		Po-125 dt 21/1/23
62761	00	24676450	00	35328631	00		
							Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra
							Po-123 31/1/23
34580	00	24711030	00	35288970	00		
							Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra
							Po-129 21/1/23
8246503	00	33057533	00	26942467	00		
							Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra
							Po-143 dt 1/10/23
2584	00	33060117	00	26998823	00		
							Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure
18	14/12/2023	Amit Kumar, Canteen IHS (KUK)	Bill Nos-4670 to 4674 dt 15/11/23	Refreshment for the month of Jan. 23 to Oct 2023 for Ioms Project KUK
19	29/11/24	Amit Kumar, Canteen IHS (KUK)	Bill No-4687 5488 dt 19/11/24	Refreshment for the month of Nov 2023 to Dec 23 for Ioms Project KUK.
20	01/15/24	Mr. Sushobhan, Scientific Officer	Invoice-010 dt 24/14/24	Dobby floor cable locker with cover HSN: 4070000 from: Bhagwati Himmatbhai Sawthiyu, Surat, Gujarat
21	22/15/24	Amit Kumar, Canteen IHS (KUK)	Bill No-5163 to 5166 dt 11/5/24	Refreshment for the month of Jan. 24 to April 2024 for Ioms Project.

22

Head of Account No. _____

4133-500-24-8-99-K.U.P.

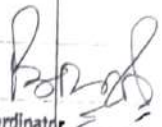
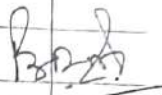



Total Grant Receipt Rs. _____

No. & Date of letter granting the Budgetary provision _____

107

Head of Non-Teaching/Chairperson

Page No. _____

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs.	P.	Rs.	P.	Rs.	P.		
		33060117	00	26939883	00	 Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	PO-151 dt 20/11/23
31778	00	33081889	00	26918111	00		
4711	00	33086600	00	26913400	00	 Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	PO-154 dt 7/12/24
		33095099	00	26904901	00	 Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	B-161 06/15/24
8499	00						
9589	00	33104668	00	26895332	00	 Coordinator Centre For e-Governance Rusa Project Kurukshetra University Kurukshetra	PO-165 13/1/24
							

F/I

Login / Sign Up



KURUKSHETRA UNIVERSITY, KURUKSHETRA


कुरुक्षेत्र विश्वविद्यालय, कुरुक्षेत्र
(*A* Grade, NAAC Accredited, Category-I University)

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- About US



First Name	Middle Name	Last Name
<input type="text"/>	<input type="text"/>	<input type="text"/>
<small>First Name</small>	<small>Middle Name</small>	<small>Last Name</small>
Email Id	Mobile No.	
<input type="text"/>	<input type="text"/>	
<small>Email Id</small>	<small>Mobile Number</small>	
Password	Confirm Password	
<input type="text"/>	<input type="text"/>	
<small>Password</small>	<small>Confirm Password</small>	
Already Registered ?? Back to Login !		
<input type="button" value="Sign Up"/>		


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KURUKSHETRA UNIVERSITY, KURUKSHETRA


पूजा स्थल, गुरुकुल
PO: Ghazi (P.O. Ghaziabad, Haryana) (Vijaypur)




Welcome to your Kurukshehra Kurukshehra Alumni Association

We see the Kurukshehra University Kurukshehra Alumni Association as a circle where we find each other and help each other reach our goals. We take the support that we need and offer what we can. We see ourselves as complete only when we are able to do this together and for each other. This vision for this community is to create an ecosystem of support for all alumni to fulfil their life goals. Our goals include making all alumni independent by nurturing them through education, building a sense of community and creating career based pathways. What we hope this portal does is to give each of you a space to fellowship where your coming be there for each other and not want to give back to your Kurukshehra University Kurukshehra Alumni Association.


Notable Alumni



Shri Manohar Lal
Member Board Members
Honorary Alumni of Kurukshehra University Kurukshehra Alumni Association



Shri Sandaru Dattatraya
Member Board Members
Honorary Alumni of Kurukshehra University Kurukshehra Alumni Association



Shri Manoj Kumar
Member Board Members
Kurukshehra University Kurukshehra Alumni Association

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00 News

0 Notifications

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No data found !!

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Secure Connection Failed

An error occurred during a connection to www.youtube.com. PR_CONNECT_RESET_ERROR

CONTACT US


Kurukshehra University Kurukshehra

Website: www.ku.ac.in
Phone No: 01823261000

Your Name: _____
Email No: _____
Contact No: _____
Your Message / Query: _____
[Submit]

Search Out / Any Query

Map



Kurukshehra University
Kurukshehra University, Thiruvananthapuram, Kerala 715110
[Map Controls]

Alumni Profile



Amit Dhan Kabhor
am2121@gmail.com

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KURUKSHETRA UNIVERSITY, KURUKSHETRA

gms@kukaa.ac.in
(A⁺ Grade, NAAC Accredited, Deemed to be University)

Personal Information



Amit Dhan Kabhor
Student Class of 2015 B.L.B. & M.Sc. LTD
Registration No: 789456

Education

Pune University
Sinhgad Institute Pune
MCA, Computer Department
2017 - 2020

Basic Information

Current Location
Pune, Maharashtra, India

Home Town
Pune, Maharashtra, India

Gender
Male

Marital Status
In married

Date of Birth
2002-07-21

Contact Information

Email ID
am2121@gmail.com

Contact No
9822222222

Current Address
Text Address Current
Pune - Maharashtra - 412201
India

Office Address
Text Address Office
Text - Def: 19500
India

Pin Address
Text Address Permanent
Pune - Maharashtra - 411006
India

Expertise

Show your skills to enhance your networking potential!

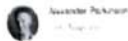
- Business
- Test Development

Work Experience

Account Manager
Tous Account Pvt. Ltd.
(Jan 2018 to Present in Account & Banking)

Network (2)

Add KUKAA friends and contacts to your list to give your Network!



Alexander Parkman



Alexander Parkman

View More Friends

Summary

Use summary to show what you do, your achievements or the opportunities you're looking for.

Alumni Association

KURUKSHETRA UNIVERSITY, KURUKSHETRA
गुरुः पितृव्यं गुरुः
(AICTE, HMC Approved, Category-I University)

Vision
" To Build A Network Of Professionals From Kurukshetra University And Hold This Network To Foster Academic And Social Growth Of Its Members And To Give Back To Our Alma Mater By All Means."

Overview
Kurukshetra University Kurukshetra Alumni Association (KUKAA) has got registered under Section 8(1) of Haryana Registration and Regulation of Societies Act, 2012 on 21-09-2021 with registration number- 01677. The office bearers comprise of 10 members and are nominated by patron or director for a three year term. Vice-Chancellor of the University is the ex-officio Patron of the Association.

KUKAA is a non-government, non-political, charitable and non-profit making organization and is active under the banner of Kurukshetra University, Kurukshetra Haryana. Among the various objectives of the Association enshrined in the written document, the major objective is to promote and encourage fraternity among the alumni. The Association intends to:

- Cultivate a vibrant and robust community that engages alumni purposefully and professionally
- Integrate Kurukshetra University alumni with the existing students for professional and academic growth
- Cultivate, inculcate, imbibe industry-wide standards and best practices among Kurukshetra University students with the help of Alumni.

To achieve the objectives Alumni can contribute by:

- Offering their professional expertise to present students
- Professional integration of students
- Mentoring the students through Mentorship Programs
- Donating funds.

CONSTITUTION OF KURUKSHETRA UNIVERSITY KURUKSHETRA ALUMNI ASSOCIATION (KUKAA)

- Name of the Association:**
The name of the Association shall be the KURUKSHETRA UNIVERSITY KURUKSHETRA ALUMNI ASSOCIATION (hereinafter referred to as KUKAA). The Association shall be an autonomous body to be registered under Haryana Society Registration Act 2012.
- Head Office:**

Powered by JIND Career

Office bearers



Anil Kishor Kishor
anor1212@gmail.com

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KURUKSHETRA UNIVERSITY, KURUKSHETRA

gmsk@kukshetra.edu
(A⁺ Grade, UAAQ Accredited, Deemed to be University)

OFFICE BEARERS

Kurukshehra University Kurukshehra Alumni Association
(KUKAA)

PATRON



Prof. Son Nath Sachdeva
Vice-Chancellor
Kurukshehra University, Kurukshehra

President



Prof. Manika Chauthary
MBA University School of Management
Kurukshehra University, Kurukshehra

Financial Advisor



Dr. Suresh Vats
Bansal Deputy Director General (DDG) IIG Haryana
Kurukshehra University, Kurukshehra

Director



Prof. Satveer Aggarwal
Parshad Singh & Sons, Railway Road, Kurukshehra
Kurukshehra University, Kurukshehra

Admin Dashboard

Admin Admin | Profile | Logout | 11:00 AM

Admin Menu: [Home](#) | [Dashboard](#) | [Users](#) | [Groups](#) | [Reports](#) | [Settings](#) | [Help](#)

15738

Registered Alumni Profile

09

Pending Profile Requests

12

System Approval Loans

12

Pending Approval

Quick Links

[Registered Alumni Profile](#)

[Your Admin User Graph](#)

[Admin](#)

[Your Admin User](#)

[Alumni User Request](#)

[Queries / Questions](#)

[Admin Profile / Post](#)

[Admin User](#)

Recently Added Alumni User

Profile Image	Details	Date
	User Name: S.A.L.L.B (BBA) - 5 Year Integrated Class of 2020 Year Name: 2020	05/12/2022 09:12:58
	User Name: S.A.L.L.B (BBA) - 5 Year Integrated Class of 2020 Year Name: 2020	05/12/2022 09:12:58
	User Name: S.A.L.L.B (BBA) - 5 Year Integrated Class of 2020 Year Name: 2020	05/12/2022 09:12:58
	User Name: S.A.L.L.B (BBA) - 5 Year Integrated Class of 2020 Year Name: 2020	05/12/2022 09:12:58
	User Name: S.A.L.L.B (BBA) - 5 Year Integrated Class of 2020 Year Name: 2020	05/12/2022 09:12:58

Alumni User Graph

Alumni User Graph Year Wise

Alumni User Gender Wise

Alumni User Count Status wise

Request Approval from admin side

Home Admin (last 24 hours) Manage IT Staff

Home DTI Letter Tracking Guest House Booking Request To VC/Registrar Request Assigned From VC/Registrar Personal Director Manage Query Network

Approved Task External Student

11/14/2022 15:41:59

09 Pending Alumni Requests

02 Rejected Alumni Requests

06 Blocked Alumni Request

05 System Approved Requests

Display 10 Details per page Search

Pending Alumni Request

Sr No	Request Date	Profile Image	Email ID	Alumni Details	Action
1	undefined		Name: Karishma Kulkarni 2hs Email: kar123@gmail.com	B.P.E.S. UTD Regis. No. 123456789	
2	undefined		Name: Tejas T Kulkarni Email: tejas@studiosolutions29@gmail.com	B.P.E.S. UTD Regis. No. 1234567	
3	undefined		Name: Karishma K 2hs Email: Karishma@gmail.com	B.P.E.S. UTD Regis. No. 123456789	

Showing 1 of 3 of Details

Powered by JUNO Campus

Add event from admin side

Admin Admin (Enable Level)
Manager, IT Staff

Home
Admin Tracking
Guest House Booking
Request to VC/Registrar
Request Assigned From VC/Registrar
Personal
Dashboard
Manage Query
Feedback

22
M

09
Events

02
Post

06
Job / Internship

05
Post

[Add New](#)

Display: 10 Details per page

Sr. No.	Cover Photo	From Date	To Date	Posted By You	Event Mode	Event Name	Event Description	Event Venue	Status	Action
1		2022-06-27 12:00:11.0	2022-07-01 12:30:11.0		Event				Active	
2		2022-06-28 15:49:11.0	2022-06-30 15:40:23.0		Text_Event				Active	
3		2022-06-30 12:45:00.0	2022-07-01 12:50:00.0		EventName				Active	
4		2022-07-08 12:45:00.0	2022-07-09 12:50:00.0	Online	Live Event	Event Description	Event		Active	
5		2022-07-08 11:30:00.0	2022-07-12 17:30:00.0		EVENT				Active	
6		2022-07-12 11:40:00.0	2022-07-15 12:50:00.0						Active	

Showing 1 to 6 of Details

Page 1 of 1


Support

Powered by JUMO Campus

Student Home page

Nancy
Student

Home for Real Estate
Home > Facilities > Other Academics (Certificate Course) > Communication



NANCY
Student

0	0	0	0	0
Enrollment	Attendance	Examinations	Fee	Progress

STUDENT MESSAGE

1 message to you

STUDENT NEWS

1 news item

Student Email shared this with You

NOTICE

To get the Minutes of the meeting of Board of Examiners, Health and Discipline (HEH) on 20/04/2022 at 12:00 Noon duly approved by the Hon'ble Vice-Chancellor it has been resolved that to monitor the discipline in the University campus, prior information may be given to the concerned students before making any demonstration against in front of the Hon'ble Vice-Chancellor, Registrar and other administrative officers, in that the grievance, if any, may be addressed in light of concerned officers.

The members of all students who find the said information may be given to the office of the Dean Students Welfare. The students may also be advised that unless demonstrated against, provisions may be addressed to concerned authorities with demonstrated against, if any, or before its final.

The acts of students who are involved in any of the discipline, disturbance, for banned and strictly dealt with as per University rules and Indian Penal Code with the help of District Administration as well.

To discourage the involvement of students elements, the members of the organization, view and recommend that if any student is found involved during any demonstration against, in a penalty of Rs. 10000/- be imposed on the campus students (accommodating the outside persons) in addition. The acts of the campus students in accommodating the outside persons will be advised by the Security staff with the help of CCTV.

No entry is allowed for outside students after 06:00 PM. The Entry after 06:00 PM is allowed to the University students, residents and their relatives only after verification.

Appropriate CCTV camera should be installed in the State prior. This is advised to strictly follow. Further surveillance of CCTV in the state of Karnataka and other regions in the state.

Chief Warden (HS)

Hostel Registration from student login

Nancy
Student

Home for Real Estate
Home > Facilities > Other Academics (Certificate Course) > Communication

Home for Real Estate > Facilities > Other Academics (Certificate Course) > Communication

**ALUMNHUB TIRA UNIVERSITY, KADAPATI, TIRA
HOSTEL ADMISSION FORM - SESSION**

HOSTEL DETAILS

Hostel Name: **S&S** Hostel Name: **S&S**

Registration Name: **NANCY**

PERSONAL DETAILS

Full Name: **Nancy** Father Name: **NANCY**

Address: **...** Registration Details: **NANCY**

Address: **...** Registration Details: **NANCY**

Student Grievance Application

Nancy
Student

Home for Real Estate
Home > Facilities > Other Academics (Certificate Course) > Communication

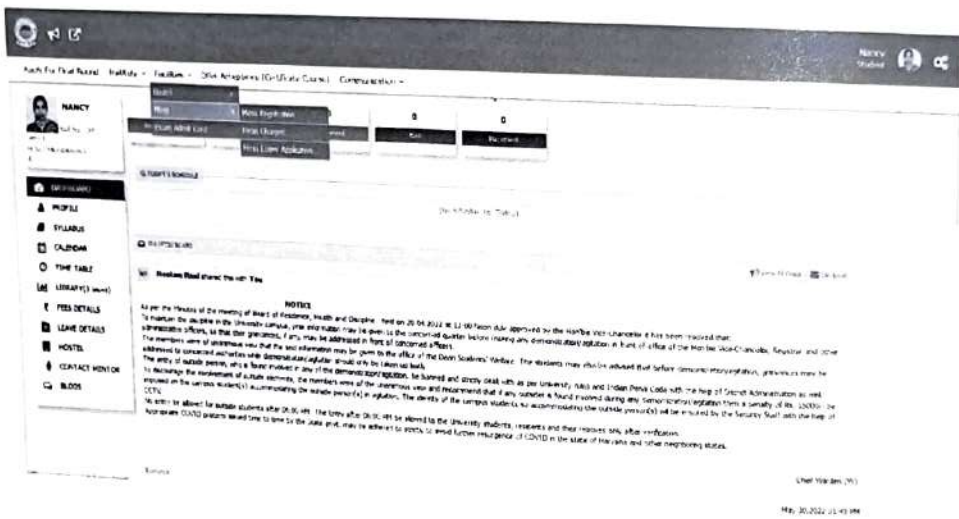
Home for Real Estate > Facilities > Other Academics (Certificate Course) > Communication

Communication & Notice University

...



Facilities in student login



Student Profile



User Login(Student/Guest User/ Affiliated Institute student)

IMPORTANT

- News**
 - The utility for the subject/course change has been activated in your login. All those students who wish to correct their subjects in the examination form can now do the same by clicking on Exam > Update course/paper change with the payment of 100/- through their login by 10/06/2022.
- Notifications**
 - Notification for affiliated students for the August 2022 exam examinations.
- Downloads**
 - Information Sheet
 - Examination About Question (FAQ) - Private Candidates
 - Online Examination Form and Fee Schedule
 - General Information

IMPORTANT

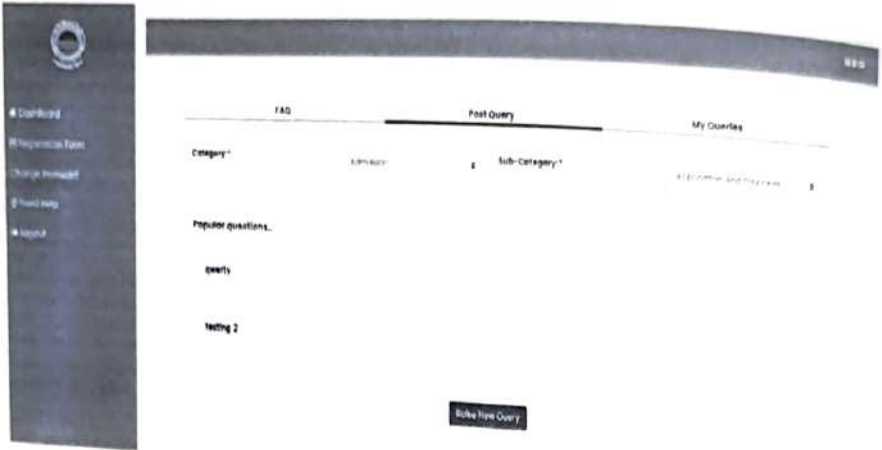
- News**
 - amount and they must also not make the payment again. Point No. 2. If the amount has not been debited from your account, then in such cases, the payment must be released again immediately.
 - Note: In case of any query, kindly contact at 7002112073, 7002113164 or email at prins@pruk.ac.in
- Notifications**
 - Notification for affiliated students for the August 2022 exam examinations.
- Downloads**
 - Information Sheet
 - Examination About Question (FAQ) - Private Candidates
 - Online Examination Form and Fee Schedule
 - General Information

FAQ Details

FAQ **Post Query** **My Queries**

Admission

User can raise query from their login



Actions on FAQ from admin side

Queries

Total 13

Pending 6

Re-Submitted 0

Attended 1

Resolved 5

Sr. No.	Query Date	Question	Type	Category Name	Applicant Name	Document	Status	Action
1	Jun 30, 2022 02:14 PM	1234	Query	Exam Fees	Kandarp Kishor Jha		Resolved	
2	Jun 30, 2022 02:14 PM	1234	Query	Application And Process	Kandarp Kishor Jha		Pending	
3	Jun 30, 2022 02:17 PM	1234	Query	Application And Process	Kandarp Kishor Jha		Pending	
4	Jun 30, 2022 01:41 PM	1234	Query	Application And Process	Kandarp Kishor Jha		Pending	
5	Jun 30, 2022 11:03 PM	1234	Query	Application And Process	BAI SHARMA		Pending	
6	Jun 30, 2022 11:43 AM	1234	Query	Application And Process	BAI SHARMA		Pending	
7	Jun 27, 2022 01:53 PM	1234	Query	Application And Process	BAI G.		Resolved	

Appointment booking from member Login

HEALTH SYSTEM - MEMBER LOGIN

Sl. No.	Doctor Name	Week Day	Appointment Date	Appointment Booking Time	Status	Action
1	Dr. Topa	Thursday	Jun 30, 2022	10:00:00 AM To 10:15:00 AM	PENDING	Cancel Appointment
2	Dr. Topa	Wednesday	Jun 29, 2022	10:00:00 AM To 10:15:00 AM	PENDING	Cancel Appointment
3	Dr. Topa	Wednesday	Jun 29, 2022	10:00:00 AM To 10:15:00 AM	ATTEMPTED	NA
4	Dr. Topa	Tuesday	Jun 28, 2022	11:00:00 AM To 11:15:00 AM	ATTEMPTED	NA
5	Dr. Topa	Tuesday	Jun 28, 2022	11:00:00 AM To 11:15:00 AM	ATTEMPTED	NA
6	Dr. Topa	Tuesday	Jun 28, 2022	07:30:00 PM To 07:45:00 AM	PENDING	Cancel Appointment
7	Dr. Topa	Sunday	Jun 26, 2022	10:00:00 AM To 10:15:00 AM	ATTEMPTED	NA
8	Dr. Topa	Saturday	Jun 25, 2022	10:00:00 AM To 10:15:00 AM	ATTEMPTED	NA

Check Doctor Availability

Date: Jul 6, 2022

Select Doctor Name: Dr. Topa

Doctor Name	Day	Doctor Available Timing	Action
Dr. Topa	Wednesday	10:00:00 AM To 11:00:00 PM	View Slot

Sl. No.	Doctor Slots	Available Slots	Action
1	10:00:00AM To 10:15:00AM	1	Book Appointment
2	10:15:00AM To 10:30:00AM	2	Book Appointment
3	10:30:00AM To 10:45:00AM	3	Book Appointment
4	10:45:00AM To 11:00:00AM	4	Book Appointment
5	11:00:00AM To 11:15:00AM	5	Book Appointment
6	11:15:00AM To 11:30:00AM	6	Book Appointment

Appointment attempting from Doctor's Login

HEALTH SYSTEM - DOCTOR LOGIN

From Date: Jun 1, 2022

To Date: Jul 1, 2022

Sl. No.	Patient Id/Registration No. Page	Date	Time	Patient Name	Status	Action
1		Jun 29, 2022	10:00:00 AM To 10:15:00 AM	Admin Admin	ATTEMPTED	NA
2		Jun 29, 2022	10:00:00 AM To 10:15:00 AM	Admin Admin	ATTEMPTED	NA
3		Jun 28, 2022	11:00:00 AM To 11:15:00 AM	Admin Admin	ATTEMPTED	NA
4		Jun 28, 2022	11:00:00 AM To 11:15:00 AM	Admin Admin	ATTEMPTED	NA
5		Jun 28, 2022	11:00:00 AM To 11:15:00 AM	Admin Admin	ATTEMPTED	NA

Showing 1 to 5 of 5 Patient Registrations

Medicine and stock details in pharmacist Login

HEALTH SYSTEM - MEDICAL

From Date: 30/1/2022 To Date: 31/5/2022

Buttons: Pending (0), Attempted (6)

Sl. No.	Patient Name	Doctor Name	Appointment Date	Status
1	Admin Admin	Dr Tejas	Jun 25, 2022	ATTENDED
2	Admin Admin	Dr Tejas	Jun 28, 2022	ATTENDED
3	Admin Admin	Dr Tejas	Jun 28, 2022	ATTENDED
4	Admin Admin	Dr Tejas	Jun 28, 2022	ATTENDED
5	Admin Admin	Dr Tejas	Jun 29, 2022	ATTENDED

Showing 1 to 5 of 5 Patient Information

Test details Pathologist Login

HEALTH SYSTEM - MEDICAL

From Date: 30/1/2022 To Date: 31/5/2022

Buttons: Pending (0), Attempted (3), Cancel (0)

Sl. No.	Patient Name	Doctor Name	Appointment Date	Status
1	Admin Admin	Dr Tejas	Jun 25, 2022	ATTENDED
2	Admin Admin	Dr Tejas	Jun 28, 2022	ATTENDED
3	Admin Admin	Dr Tejas	Jun 28, 2022	ATTENDED

Receptionist Login

HEALTH SYSTEM - MEDICAL

From Date: 30/1/2022 To Date: 31/5/2022

Sl. No.	Patient Name	Week Day	Appointment Date	Appointment Booked Time	Status
1	Admin Admin	Monday	May 06, 2022	11:00:00 AM To 11:00:00 AM	ATTENDED
2	Admin Admin	Tuesday	Jun 05, 2022	07:30:00 PM To 07:45:00 AM	ATTENDED
3	Admin Admin	Thursday	Jun 07, 2022	10:00:00 AM To 10:15:00 AM	ATTENDED
4	Admin Admin	Wednesday	Jun 08, 2022	10:00:00 AM To 10:15:00 AM	ATTENDED
5	Admin Admin	Wednesday	Jun 08, 2022	10:00:00 AM To 10:15:00 AM	ATTENDED
6	Admin Admin	Wednesday	Jun 08, 2022	10:00:00 AM To 10:15:00 AM	ATTENDED
7	Admin Admin	Wednesday	Jun 08, 2022	10:00:00 AM To 10:15:00 AM	ATTENDED
8	Admin Admin	Wednesday	Jun 08, 2022	10:00:00 AM To 10:15:00 AM	ATTENDED
9	Admin Admin	Wednesday	Jun 08, 2022	10:00:00 AM To 10:15:00 AM	ATTENDED
10	Admin Admin	Wednesday	Jun 08, 2022	10:00:00 AM To 10:15:00 AM	ATTENDED

Showing 1 to 10 of 10 Patient Information

Appointment booking from member Login

MEMBER LOGIN

Sl. No.	Doctor Name	Week Day	Appointment Date	Appointment Booked Time	Status	Action
1	Dr. Nishu	Thursday	Jun 19, 2022	10:00:00 AM To 10:15:00 AM	BOOKING	Cancel Appointment
2	Dr. Nishu	Wednesday	Jun 29, 2022	10:00:00 AM To 10:15:00 AM	BOOKING	Cancel Appointment
3	Dr. Nishu	Wednesday	Jun 29, 2022	10:00:00 AM To 10:15:00 AM	ATTEMPTED	NA
4	Dr. Nishu	Tuesday	Jun 28, 2022	11:00:00 AM To 11:15:00 AM	ATTEMPTED	NA
5	Dr. Nishu	Tuesday	Jun 28, 2022	11:00:00 AM To 11:15:00 AM	ATTEMPTED	NA
6	Dr. Nishu	Tuesday	Jun 28, 2022	11:00:00 AM To 11:15:00 AM	ATTEMPTED	NA
7	Dr. Nishu	Sunday	Jun 27, 2022	07:30:00 PM To 07:45:00 AM	BOOKING	Cancel Appointment
8	Dr. Nishu	Sunday	Jun 27, 2022	10:00:00 AM To 10:15:00 AM	ATTEMPTED	NA
9	Dr. Nishu	Saturday	Jun 25, 2022	10:00:00 AM To 10:15:00 AM	ATTEMPTED	NA

Check Doctor Availability

Date: Jun 6, 2022

Select Doctor Name: Dr. Nishu

Sl. No.	Doctor Name	Day	Doctor Available Timing	Action
1	Dr. Nishu	Wednesday	10:00:00 AM To 10:15:00 AM	BOOKING
2	Dr. Nishu	Wednesday	10:00:00 AM To 10:15:00 AM	ATTEMPTED
3	Dr. Nishu	Wednesday	10:00:00 AM To 10:15:00 AM	ATTEMPTED
4	Dr. Nishu	Tuesday	10:45:00 AM To 11:00:00 AM	ATTEMPTED
5	Dr. Nishu	Tuesday	11:00:00 AM To 11:15:00 AM	ATTEMPTED
6	Dr. Nishu	Tuesday	11:15:00 AM To 11:30:00 AM	ATTEMPTED

Appointment attempting from Doctor's Login

HEALTH SYSTEM - DOCTOR LOGIN

From Date: Jun 6, 2022

To Date: Jun 11, 2022

Sl. No.	Patient Information No. Page	Date	Time	Patient Name	Status	Action
1	1	Jun 07, 2022	10:00:00 AM To 10:15:00 AM	Admin Admin	ATTEMPTED	NA
2	1	Jun 09, 2022	10:00:00 AM To 10:15:00 AM	Admin Admin	ATTEMPTED	NA
3	1	Jun 28, 2022	11:00:00 AM To 11:15:00 AM	Admin Admin	ATTEMPTED	NA
4	1	Jun 28, 2022	11:00:00 AM To 11:15:00 AM	Admin Admin	ATTEMPTED	NA
5	1	Jun 28, 2022	11:00:00 AM To 11:15:00 AM	Admin Admin	ATTEMPTED	NA

Medicine and stock details in pharmacist Login

Admin Admin (Assistant Level) | Receptionist | Affiliated Institute Admin

Exam - Profile - Student Registration - Grievance Applications - Raise RTI - Health System - Guest House Booking

HEALTH SYSTEM - MEDICAL

Medicine for Patient | View Current Stock

From Date: Jun 1, 2022 | To Date: Jun 30, 2022

Pending 0 | Attempted 8

Display 10 Patient Information Per Page

Sr. No.	Patient Name	Doctor Name	Appointment Date	Status	Action
1	Admin Admin	Dr Tejas	Jun 25, 2022	ATTEMPTED	View
2	Admin Admin	Dr Tejas	Jun 26, 2022	ATTEMPTED	View
3	Admin Admin	Dr Tejas	Jun 28, 2022	ATTEMPTED	View
4	Admin Admin	Dr Tejas	Jun 28, 2022	ATTEMPTED	View
5	Admin Admin	Dr Tejas	Jun 29, 2022	ATTEMPTED	View

Showing 1 to 5 of 5 Patient Information

Test details Pathologist Login

Admin Admin (Assistant Level) | Receptionist | Affiliated Institute Admin

Exam - Profile - Student Registration - Grievance Applications - Raise RTI - Health System - Guest House Booking

LAB TEST LOGIN

From Date: Jun 1, 2022 | To Date: Jun 30, 2022

Pending 0 | Attempted 0 | Cancel 0

Display 10 Patient Information Per Page

Sr. No.	Patient Name	Doctor Name	Appointment
1	Admin Admin		

Receptionist Login

Admin Admin (Assistant Level) | Receptionist | Affiliated Institute Admin

Exam - Profile - Student Registration - Grievance Applications - Raise RTI - Health System - Guest House Booking

HEALTH SYSTEM - RECEPTIONIST LOGIN

Book New Appointment | Patient Information Per Page

From Date: Jun 1, 2022 | To Date: Jun 30, 2022

Pending 0 | Attempted 0 | Cancel 0

Display 10 Patient Information Per Page

Sr. No.	Patient Name	Work Day	Appointment Date	Appointment Booked Time	Status	Action
1	Admin Admin	Monday	May 09, 2022	17:00:00 AM To 18:00:00 AM	IN PROGRESS	
2	Admin Admin	Tuesday	Jun 25, 2022	07:30:00 PM To 07:45:00 AM	IN PROGRESS	
3	Admin Admin	Wednesday	Jun 29, 2022	10:00:00 AM To 10:15:00 AM	IN PROGRESS	
4	Admin Admin	Thursday	Jun 30, 2022	10:00:00 AM To 10:15:00 AM	IN PROGRESS	
5	Admin Admin	Friday	Jun 25, 2022	10:00:00 AM To 10:15:00 AM	ATTEMPTED	NA
6	Admin Admin	Saturday	Jun 25, 2022	10:00:00 AM To 10:15:00 AM	ATTEMPTED	NA
7	Admin Admin	Sunday	Jun 26, 2022	11:00:00 AM To 11:15:00 AM	ATTEMPTED	NA
8	Admin Admin	Tuesday	Jun 28, 2022	11:00:00 AM To 11:15:00 AM	ATTEMPTED	NA
9	Admin Admin	Tuesday	Jun 28, 2022	11:00:00 AM To 11:15:00 AM	ATTEMPTED	NA
10	Admin Admin	Wednesday	Jun 29, 2022	10:00:00 AM To 10:15:00 AM	ATTEMPTED	NA

Showing 1 to 10 of 10 Patient Information

Placement cycle configuration

Mr. Epp Coordinator (Test Level)
 Dean (Admin) | Training And Placement Office

Configuration - Institute - Reports - Placement Cell - Jobs - Final Placement - Placement Activity - Communication - Online Assessment

CONFIRMATION + PLACEMENT CYCLE CONFIGURATION

MR Placement Policy: Placement Cycle Type:

Placement Cycle Name: Day Zero Date:

From: To:

Yes No

[Create Placement Cycle](#)

Name	Type	Day Zero Date	From	To	Status	Action
MR123456789	Final Placement	Apr 01, 2021	Apr 01, 2021	Nov 30, 2021	ACTIVE	Deactivate Edit Delete

Job Configuration

Mr. Epp Coordinator (Test Level)
 Dean (Admin) | Training And Placement Office

Configuration - Institute - Reports - Placement Cell - Jobs - Final Placement - Placement Activity - Communication - Online Assessment

Job Configuration

[View Job](#)
[Add Job](#)
[Edit Job](#)

[Deactivate](#)
[Add Job](#)
[Edit Job](#)

JOB TAB

- Admission Application
- Admission Counseling
- Attendance Register
- Confidence Appraisal
- Document Management System

Placement Activity

Mr. Epp Coordinator (Test Level)
 Dean (Admin) | Training And Placement Office

Configuration - Institute - Reports - Placement Cell - Jobs - Final Placement - Placement Activity - Communication - Online Assessment

Placement Activity

[View Job](#)
[Add Job](#)
[Edit Job](#)

[Deactivate](#)
[Add Job](#)
[Edit Job](#)

JOB TAB

- Admission Application
- Admission Counseling
- Attendance Register
- Confidence Appraisal
- Document Management System

Placement details in Student Login

The screenshot shows a student's profile page in a web application. The user is logged in as 'SWATHI D R'. The page features a navigation menu on the left with options like PROFILE, SYLLABUS, CALENDAR, TIME TABLE, LIBRARY, FEES DETAILS, LEAVE DETAILS, HOSTEL, CONTACT MENTOR, and BLOGS. The main content area displays 'PLACEMENT CELL' statistics with a bar chart showing 0 placements, 1 job, and 0 placements. Below this, there is a 'TODAY'S SCHEDULE' section and a 'P V Siremy shared this with You' notification. The notification text reads: 'Dear student, Don't forget to check the job for the academic year 2021-22 immediately. Please ignore this message if already paid. Thank you.' The date 'Fri, 02/20/22 11:26 AM' is visible in the bottom right corner.

Placement registration from student login

The screenshot shows a page for placement registration. The user is logged in as 'SWATHI D R'. The page title is 'PLACEMENTS & FINAL PLACEMENT > REGISTER FOR FINAL PLACEMENTS'. There is a message: 'No records matched for placement in: **Final**'. The date 'Jul 06, 2022' is displayed in the bottom right corner.

Student profile approval

The screenshot shows a page for approving student profiles. The user is logged in as 'Mr. Epr. Coordinator (Final Level) (User: Coordinator) - Training And Placement officer'. The page title is 'PLACEMENT CELL > APPROVE STUDENTS PROFILE'. There is a 'RISK Placement Entry' button. Below this, there are tabs for 'All Students', 'Approved Students', 'Unapproved Students', 'Up for Students', 'Placed students', 'View Profile & Change My Profile', and 'View & Change Profile'. A table is visible with columns for 'Sr. No.', 'Roll No.', and 'Student Name'. Below the table, there are search filters for 'Institute Name', 'Batch', and 'Course Name', along with a search button and options for 'View Profile', 'Detail', and 'Opt. chat'. The date 'Jul 06, 2022' is visible in the bottom right corner.

Placed student details

PLACEMENT CELL - PLACED STUDENT DETAIL

Click the record history

Name	<input type="text"/>	Campus	<input type="text"/>
Register	<input type="text"/>	Programme	<input type="text"/>
Year of joining	<input type="text"/>		

ANALYTICAL REPORT

Jurusan/Program:

 Center Name:

Exam Session:

 Semester:

Download Carder Summary

Course Name	Count of Student
1. Introduction to Library and Its Services (LIS-0E-1)	29
2. Hind Sahitya ke Bhaag (Aadhrunk Kala) (MAH-201)	50
3. Chhaindar Hind Kavit (MAH-202)	50
4. Hind Kala (MAH-203)	30
5. Hind Padharita Aur Janshar (MAH-204)	8
6. Agra (MAH-205-1)	19
7. Madhoh (MAH-205-2)	11
8. Hind Prasad Darsh (MAH-205-3)	10
9. Bhawan Sah (MAH-205-4)	4
10. Hind Kala (MAH-205-5)	7
11. Puran Bharat: Madh Kala (MAH-206)	7
12. Introduction to English Literature (MEL-011)	300
Total	

Qualification Name: **6.Tech Computer** Semester: **2**

Sl. No.	Course Name	Number of Student
1	Chemistry (ES-101A)	186
2	Chemistry Lab (ES-102A)	186
3	Probability & Statistics (ES-124A)	186
4	Basic Electrical Engineering (ES-101A)	186
5	Basic Electrical Engineering Lab (ES-102A)	186
6	Manufacturing Processes Workshop (ES-111A)	186
7	English (ES-101A)	186
8	Language Lab (ES-113A)	186
Total		1488

Sl. No.	Exam Roll Number	Category Name	Registration Number	Student Name	Roller Name	Is Roll Ticket Issued	Course Code
Qualification Name: 6.Tech Computer							
1	20-MY-218	General	20-MY-218	MAXYAK	ANIL KUMAR	No	ES-124A,ES-102A,ES-101A,ES-102A,ES-102A,ES-101A,ES-101A,ES-101A
2	20-MY-219	General	20-MY-219	HITESH	ANIL KUMAR	No	ES-124A,ES-102A,ES-101A,ES-102A,ES-102A,ES-101A,ES-101A,ES-101A
3	20-MY-266	General	20-MY-266	CAJYIT AHAND	SUNIL AHAND	No	ES-124A,ES-102A,ES-101A,ES-102A,ES-102A,ES-101A,ES-101A,ES-101A

Kurukshetra University
Kurukshetra 136119, Haryana, India
(Established by the State Legislature Act XII of 1956)
(A+ Grade, NAAC Accredited)

Sr. No.: 2022/1327



**INTER UNIVERSITY MIGRATION CERTIFICATE/
TRANSFER CERTIFICATE/NO OBJECTION CERTIFICATE**

Mr./Ms **PRADEEP**
son/daughter of Shri **BHUNDA RAM**
Registration No. **18-RK-523**

is hereby informed that the University has no objection to his/her continuing studies at another University.

Kurukshetra - 136119
Date: 06-07-2022

Dy./Asst. Registrar
for Registrar

Received the Certificate.

Signatures
Name:
Address:
Mobile No:

Kurukshetra University
Kurukshetra 136119, Haryana, India
(Established by the State Legislature Act XII of 1956)
(A+ Grade, NAAC Accredited)

Sr. No.: 2022/1327



**INTER UNIVERSITY MIGRATION CERTIFICATE/
TRANSFER CERTIFICATE/NO OBJECTION CERTIFICATE**

Mr./Ms **PRADEEP**
son/daughter of Shri **BHUNDA RAM**
Registration No. **18-RK-523**

is hereby informed that the University has no objection to his/her continuing studies at another University.

Kurukshetra - 136119
Date: 06-07-2022

Dy./Asst. Registrar
for Registrar

- 2 EN2
- 3 EN3
- 4 EN4
- 5 EN5

LITERATURE IN ENGLISH 1680-1799
 LITERATURE IN ENGLISH 1799-1914
 LITERATURE IN ENGLISH 1914-2000
 STUDY OF A GENRE DRAMA

Core
 Core
 Core
 Elective

Payment Details		Particulars	Amount
Sr. No.			
1	Examination Fee		1
Total Amount			1

Declaration
 I solemnly declare and affirm that the particulars given above are correct and true to the best of my knowledge and nothing has been concealed there in. I am eligible for the Examination as per rules and regulations of the University. I have consulted Syllabus, Scheme, Eligibility conditions etc. and have gone through general rules/instructions of Kurukshetra University, Kurukshetra, before filing it and I undertake to abide by the same in all respects.

I agree and continue to make payment



All Banks Internet Banking, NEFT and UPI Supported



All Banks Internet Banking and UPI Supported

Previous

Accounting (Accounting) (Accounting) (Accounting)

Fee Structure Name	Admission Type	Admission Category	Fee Structure Year	Total Fee (In ₹)	Paid Amount (In ₹)	Commission/ SCHOLARSHIP/ Government Liability (In ₹)	Student Receivable (In ₹)	Student Payable (In ₹)	Sponsorship Receivable (In ₹)	Sponsorship Received (In ₹)	Generate Invoice
MSU (Master of the Arts) (MSU) (MSU) (MSU)	General Fee - Quota - KCM - B.T.A		2021 - 2022	₹38,220.00	₹24,183.00	₹0.00	₹14,183.00	₹0.00	₹0.00	₹0.00	Invoice
Total				₹38,220.00	₹24,183.00		₹14,183.00	₹0.00	₹0.00	₹0.00	

Online Transactions Details

Transaction Number	Transaction Category	Transaction Amount	Transaction Date
TRANSACTION	KCM	₹200.00	Dec 04, 2021
TRANSACTION	KCM	₹14,183.00	Dec 08, 2021

Bank Chiller Details

Transaction Number	Transaction Category	Transaction Amount	Transaction Date
TRANSACTION			

Cancel the above service details
 You have opted to cancel the amount for ₹2000 from your credit. Get the details and cancellation of service from account against student's mobile.

Online Payment


[Click here to Pay](#)


[Click here to Pay](#)


[Payment Gateway](#)

All Banks Internet Banking, NEFT and UPI supported

All Banks Internet Banking and UPI supported

All Banks Internet Banking supported

Academic Fees

Hostel Fees

		Hostel Fee Structure Details		Student Refundation (IN ₹)	Student Payable (IN ₹)	Generate Invoice
Fee Structure Name	Infrastructure Name	Acad. Details	Fee Structure Dates	Total Fees (IN ₹)	Paid Amount (IN ₹)	Concession Given (IN ₹)
Hostel Fee Structure			2022 - 2023	₹23,461.00	₹0.00	₹0.00
				₹23,461.00	₹0.00	₹0.00
			Total (IN ₹)			

		Hostel Fee Online Transaction Details		Transaction Amount (IN ₹)	Transaction Date
Transaction Number		Transaction Category			
				₹0.00	
			Total (IN ₹)		

		Hostel Fee Bank Challan Details		Transaction Amount (IN ₹)	Transaction Date
Transaction Number		Transaction Category			
				₹0.00	
			Total (IN ₹)		

		Hostel Fee Installment Details		Charges Amount (IN ₹)	No of Late Days, Months	Your Charges amount
Installment No	Installment Amount (IN ₹)	Installment Date	Charges Type			
	₹0.00			₹0.00		₹0.00
			Total (IN ₹)			

I accept the above Invoice details. I have chosen to pay an amount INR. 23461 from my Credit / Debit card / Bank Challan of specified bank account against student facilities.
 * If you are unable to view your receipt after successful payment, report to your accounts department.



All Banks Internet Banking, NEFT and UPI Supported

INSTITUTE » FINANCE » FINANCIAL DETAILS

Academic Fees

Hostel Fees

Academic Miscellaneous

To proceed with payment please verify the details below before choosing payment option

Sr No	Account For	Description	Generated Date	Generated By	Miscellaneous Amount (In ₹)	Paid Amount (In ₹)	Payable Amount (In ₹)	Receipt No
<input checked="" type="checkbox"/>	1	Stuck off Fee	Admision Stuck of Fee	Jul 06,2022	Admin Admin	₹2,000.00	₹0.00	₹2,000.00

 I accept the above Invoice details

You have chosen to pay an amount Rs.

2000
from your Credit / Debit card /Bank Chalan of Specified bank account against student receivable.
*If you are unable to view your receipt after successfull payment, report to your accounts department Online Payment

Click here to Pay

All Banks Internet Banking, NEFT and UPI Supported



Click here to Pay

All Banks Internet Banking and UPI Supported



Payment Gateway

All Banks Internet Banking Supported



Palak Tagra
Student



Apply for Final Round Institute Facilities Offer Acceptance (Certificate Course) Communication

Home / Dashboard



Palak Tagra

Registration No :-

MBA SEM-I A

ptagra94@gmail.com

9896634967

Profile Password

My Courses



Data Not Available!

Course Evaluation



Data Not Available!

Timetable



Data Not Available!

My Alerts

Reminders:

Library:

1. Explore your library's collection!

Fee Details:

Check your fee payment status.

My Favorite Apps

Syllabus

CALENDAR

LEAVE DETAILS

HOSTEL

CONTACT MENTOR

BLOGS

Tasks

Tasks:

Bulletin Board

View All

NR Neelam Rani
May 30, 2022 01:19 PM

View

NOTICE

As per the Minutes of the meeting of Board of Residence, Health and Discipline held on 20.04.2022 at 12:00 Noon duly approved by the Hon'ble Vice-Chancellor it has been

★ ORGANIZATION » GOVERNANCE » INSTITUTE GOVERNANCE

Policy Name : UTD (KJK) Renewal Policy

HR Committee Local Managing Committee Finance Sub-committee Purchase Sub-committee Building Sub-committee **Staff Sub-committee**



Committee Details

Committee Name : Executive Council

Formation Date : Jan 01, 1962

Meeting Frequency : 12 Times In a Year

Meeting Dates : Jan 28 - 2022, Feb 25 - 2022, Mar 25 - 2022, Apr 29 - 2022, May 27 - 2022, Jun 24 - 2022, Jul 29 - 2022, Aug 26 - 2022, Sep 30 - 2022, Oct 26 - 2022, Nov 25 - 2022, Dec 30 - 2022

Committee's Objective : **CONDUCT OF MEETINGS OF THE EXECUTIVE COUNCIL REGULATIONS, 1963**

1. The meetings of the Executive Council will, ordinarily, be held every month, except during the summer vacation, on a date and time to be fixed by the Vice-Chancellor.
2. The Registrar shall issue a preliminary notice of the next meeting, ordinarily, by the first of the month in which the meeting is proposed to be held.
3. The Registrar shall, not less than seven days before the date of the meeting, issue to each member a copy of the Agenda and the related papers. Provided that in the case of emergent meetings, the Vice-Chancellor may suspend or modify the operation of this rule.
4. Two-fifths of the members shall form the quorum.

Exam Form: **NAE TUKAD**

Institute: **GOVERNMENT ENGINEERING COLLEGE, TUKAD**

Batch: **2023-2025**

Program: **LD - Computer Department - Bachelor**

Semester: **II**

- Instructions:**
- Total student count for each student should be (Min:1 Max:1)
 - Core Group selection (Min:1 Max:1)
 - Elective Group selection (Min:1 Max:1)

[Request for Course Change](#) [Generate Excel](#) [Student/AdmiCard/Zip](#) [Make Payment](#)

Sl. No.	Registration No.	Student Name	Roll No.	Exam Roll No.	Core Subject (Max: 2)											Elective Subject (Max: 1)								Amount	Status	Remark	Action
					Is compulsory group: Yes											OPEN ELECTIVE (Max: 1 Max: 1) Is compulsory group: Yes											
					Human Resource Management (HC 201)	International Business Environment (HC 202)	Marketing (HC 203)	Financial Management & Policy (HC 204)	Corporate Accounting (HC 205)	Business Statistics (HC 206)	Viva-Voice Case Study (HC 207)	Digital Marketing (DM 2)	Entrepreneurship Development (EP 1)	Export Import Procedures And Finance (EPIS 2)	Leadership and Effective Management (EPMS 1)	General Handers & Table Etiquettes (GHTE 2)	Open Elective / HIOC (HC 208)	Planning Holiday and Management (PHM 1)	Photography (PO 1)	Vidreography (VO 1)							
1	17096588	AKASH	1	202300019	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	Payment Done	<input type="checkbox"/>				
2	18405237	NADEEP KALE	2	202300042	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	Payment Done	<input type="checkbox"/>				
3	21140255	SANDHYA	3	202300089	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	Payment Done	<input type="checkbox"/>				
4	18081033	SHAILI	4	202300093	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	Payment Done	<input type="checkbox"/>				
5	18401440	ANITA	5	202300001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	Payment Done	<input type="checkbox"/>				
6	180843	AAKASH	6	202300004	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	Payment Done	<input type="checkbox"/>				
7	18088221	ATESH KUMAR	7	202300018	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	Payment Done	<input type="checkbox"/>				
8	18086526	CHESHIA RANG	8	202300021	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	Payment Done	<input type="checkbox"/>				
9	18407341	DEEPIKA	9	202300022	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0	Payment Done	<input type="checkbox"/>				



People, Pages, Docs, etc...

- Organization
- Posts
- Employee
- Students
- Academics
- Events
- RTI
- Affiliation
- Academic Audit
- Research
- Communication
- Planner
- Quick Reports

JUL 04, 2024 12:44 PM

★ ORGANIZATION > GOVERNANCE > GRIEVANCE CONFIGURATION > GRIEVANCE CONFIGURATION

Grievance Type : Examination & Result

Courses / Program : Bachelor of Computer Application IHS

Institute : Institute of Integrated and Honors Studies

User Type : University Employee

Grievance Sub Type :

Term : 1

Level : 1

User : Select

Get Configuration Configure





Student Registration - Data Configuration - Admission Configuration - Applications - Admission Process - Students - Exam - Reports

★ 1 Exam - 1 Exam Form

Institute:

Batch:

Program:

Semester:

Exam Form: **Hall Ticket**

- Instructions:**
1. Select the issue hall ticket check box and save, to issue hall ticket to student.
 2. Hall ticket will be issued only for payment paid students.
 3. Student signature chart is generated only for hall ticket issued students.
 4. Click on student signature chart for download PDF.

Show On:

records per page

	Sr. No.	Registration No.	Student Name	Roll No.	Exam Roll No.	Hall Ticket Status	Remark	Issue Hall Ticket
<input type="checkbox"/>	1	17-DNR-598	Anika	1	2021040014	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	2	18-AGS-127	Nardeep Kaur	2	2021040062	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	3	21-UD-355	Sandhya	3	2021040089	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	4	18-GS-1033	Shalu	4	2021040093	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	5	18-AP-1448	Aarti	5	2021040001	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	6	18-UC-47	Aashu	6	2021040004	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	7	18-GSK-221	Akash Kumar	7	2021040018	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	8	18-DNR-526	CHESHA PANE	8	2021040021	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	9	18-RR-741	Deepika	9	2021040023	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	10	21-UD-810	Himanshi Dagar	10	2021040029	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	11	18-UC-28	Indu	11	2021040032	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	12	18-GSK-287	Kirti	12	2021040043	<input type="button" value="Pending"/>		<input type="checkbox"/>
<input type="checkbox"/>	13	18-DNR-296	MAMU	14	2021040048	<input type="button" value="Pending"/>		<input type="checkbox"/>

★ HOSTEL ALLOCATION & OCCUPANCY SEARCH



Name: Muskan Rao
 Dept / Year: M.A (Hindi) / First year
 Gender: Female

Course: M.A (Hindi) - First year
 Hostel / Floor / Room: No. 1 Saranwati Bhawan / First Floor / 37
 Room Type: 2-Seater
 Bed Number:
 Mess Type:
 Ac / Non-Ac Type:
 Hostel Facility Type: Yearly
 Allocated From Date: Dec 04, 2021
 Expected End Date:
 No. of Months:
 No. of Days:

Search Muskan Rao(2021-2023)

Actions to be performed

- ☞ To Allocate Room click here [Allocate Room]
- ☞ To Admission Cancellation click here [Admission Cancellation]
- ☞ To Swap Room click here [Swap Room]
- ☞ To Transfer Room click here [Transfer Room / Room Extension]
- ☞ To Hostel Fine click here [Hostel Fine]
- ☞ To Hostel I Card click here [Hostel I Card]
- ☞ To Group Fine click here [Group Fine]
- ☞ To Gate Pass click here [Gate Pass]
- ☞ To Change Allocated Mess click here [Hostel Mess]
- ☞ To Change Allocated Bed click here [Hostel Bed]
- ☞ To Give Hostel Installment click here [Hostel Installment]
- ☞ To View Parent Details click here [Parent Details]

Hostel Fees [CURRENT]

KIK Gels Hostel Fee Structure(Nov 13,2021 - Nov 14,2022)

[View/Print Invoice](#) [Receipt](#)

- A. Total Fees (Receivable) (In ₹)
- B. Paid Amount till date (In ₹)
- C. Student Receivable [A-B] (In ₹)
- D. Invoice Status
- E. Fee Deposit Status

₹20,811.00
 ₹13,833.00
 ₹6,978.00

GENERATED

No. 1 Saranwati Bhawan	No. 2 Heera Bhawan	No. 3 Kasturba Bhawan	No. 4 Sharda Bhawan	No. 5 Ganga Bhawan	No. 6 Subhadra Bhawan
No. 7 Ahilya Bhawan	No. 8 Ganga Bhawan	No. 9 Usha Bhawan	No. 10 Deviyani Bhawan	No. 11 Kalpana Chawala Bhawan	No. 12 Laxmi Bai Bhawan
No. 13 Yamuna Bhawan	Arya Bhawan	Dr. B.C. Ashokrao Bhawan	Bhoom Bhawan	Hansh Bhawan Block A	Hansh Bhawan Block B
Hansh Bhawan Block C	Hansh Bhawan Block D	Hansh Bhawan Block E	Hansh Bhawan Block A	Hansh Bhawan Block B	Hansh Bhawan Block C
Hansh Bhawan Block D	Hansh Bhawan Block E	Tajura Bhawan Block A	Tajura Bhawan Block B	Tajura Bhawan Block C	Ch. Devi Lal Bhawan
Ch. Bansi Singh Bhawan	Mahant Dhanraj Singh Bhawan	Savitri Vivekanand Bhawan	International Bhawan	Partap Bhawan Block A	
Partap Bhawan Block B	Partap Bhawan Block C	Partap Bhawan Block D	Partap Bhawan Block E	University International Guest House, KIK	

★ CIRCULATION » ISSUE RETURN TRANSACTION

Total Media Count

3,53,075

On-Shelf Count

3,52,402

Issued Count

17

Possible Return Count

11

Member Visit Count

21

Actual Return Count

19

Refresh

Transaction

Book Bank Transaction Report Member Requests

Hint: [During Exam Period Please Select EXAM Rule If Applicable.]

Select Rule Type Regular Exam

Select Transaction Type
 With Bar-codes Without Bar-codes

Find

Transaction Details

Member Id

Accession no.

Barcode

Issue Date

Return Date

Print Transaction Receipt

Examination -

★ EXAMINATION > MARK ENTRY

Program Name M.Sc. Statistics UTD

Syllabus Pattern 2020

Course Name ST 103 - Linear Algebra and Numeric...

Exam Name

Full Paper Odd Semester Dec-21

Term

1

Paper Evaluation Type

Theory Internal

Instructions:

- ☑ Please click on "Download Excel Template" to Download Excel Template
- ☑ Please Enter 'A' for Absent and 'UM' for Unfair Means (Only for External Award)
- ☑ Enter student mark into downloaded Excel Sheet
- ☑ After that upload the Excel file by clicking on "Upload Excel" Button
- ☑ After Mark Entry please refresh the page and verify the mark before submit to University
- ☑ Note: Please don't make any changes in downloaded Excel Sheet, otherwise you can't upload the Excel file.

Download Excel Template

Download Pdf Template

Upload Excel

Download Marks Report

Examiner Id:

Theory Internal
(Min. Passing Mark 0 out of 25)

Action

<input type="checkbox"/> Select All	Sr. No.	Exam Roll No.	Mark Obtained	Attendance Status	Action
<input type="checkbox"/>	1	2021022001	24	Present	
<input type="checkbox"/>	2	2021022002	21	Present	
<input type="checkbox"/>	3	2021022003	23	Present	



People, Pages, Docs, etc...

Admin Admin (Institute Level)
Manager - IT : Vice Chancellor Office

AA



Communication ▾

VC/Registrar Office

Meeting Dashboard

AVA Manager - IT

University Teaching
Departments, Kurukshetra
University

BULLETIN BOARD ALL

PERSONAL CALENDAR

QUICK LINKS

Message Documents Link Email

What's on your mind?

To...

Post



Mr. Kamal Deep shared this with You

JOB TRAY

UPDATE

Admission Applications 283

Admission Discrepancy 65

Library Member Card 1

ALERT TRAY

UPDATE

Employee Service Book 25

Employee Upload
Status 196.5

Annexure - XIII

Indicative brief workflow of the university processes to be considered by all bidders to understand the nature, volume and process intricacies involved for implementation.

However the exact process and related details will be captured by the firm during blue print preparation phase and final implementation of the project, KUK may ask the vendor to deliver, configure, deploy or make available the desired functionality or provide any other complementary module(s) as per the actual requirements of the university.

1. Role based Dash Board for all officials

2. Academic Branch

2.1 Admissions

- i. All the admission forms for admissions to various courses in the UTDs / Institutes are submitted online.
- ii. Merit list for admissions to various courses are prepared by the concerned Departments/Director , IT Cell as per the following criteria:
 - a. On the basis of the merit of Entrance exam and no other weightage is given.
 - b. On the basis of merit of entrance Test (50% marks) and qualifying exam (50% marks) plus weightages as per rules.
 - c. On the basis of marks of Entrance Test (50% marks), marks of qualifying exam (40% marks) and marks of interview (10% marks).
 - d. On the basis of merit of entrance test followed by group discussion and interview.
 - e. Merit determining by composite marks of the candidate in the entrance test (80% marks) followed by group discussion and personal interview (20% marks).
 - f. After qualifying the physical efficiency test (PET) admissions to B.P.Ed. and M.P.Ed. are made on the basis of qualifying exam plus weightages.
 - g. Admissions to M.Tech courses are made on the basis of GATE score in concerned subject and thereafter on remaining vacant seats, if any, on the basis of marks obtained in the qualifying exam. No other weightages given for preparing the merit list.
 - h. Admissions to B.Tech. courses are made by HSTES on the basis of JEE merit.
 - i. On the basis of qualifying exam plus weightages as per rules.
 - j. On the basis of merit of qualifying exam.
- iii.
 - a) For some of the courses online counselings are held by the Director, IT Cell.
 - b) For some of the courses offline counselings are held by the concerned departments.
 - c) For some of the courses lists of selected candidates are displayed by the concerned departments.
- iv.

- a) Admission notices for admissions to various courses are published in the newspapers through DPR, Haryana, Panchkula and also uploaded on the University website by the Director, IT Cell, K.U.K for wide publicity.
- b) All the application forms for admission to various courses are submitted through online mode.
- c) Admit cards for entrance exams are downloaded from the university website.

2.2 Alumni

This section was discussed with Director, Alumni under DSW.

2.3 Convocation

- a. Overall management: Related to General Branch.
- b. The Academic Branch: Protocol of members of E.C.(Executive Council), A.C. (Academic Council), Court.
- c. Request for the stay in Guest House: Relates to General Branch.

2.4 Training & Placement

This section was discussed with various Deans and HR.

2.5 Student Life Cycle

Discussed under admission subsection (Refer 2.1)

2.6 Self Help Portals

Self Help portals for the employees and students to be created.

2.7 Syllabus

- a. Display of syllabus on portal
- b. Archival of old syllabus to be maintained and old record to be uploaded
- c. Application for authenticated syllabus and payment collection online and approval of competent authority and dispatch
- d. Syllabus on webpage and pdf download
- e. Ordinance and its successive version maintenance with authentication.
- f. Syllabus and its version control are to be maintained and all of them should be available in the system.

2.8 Advertisement Publication

Admission Notices and prospectus are sent to Director, IT Cell for uploading the same on the university website. Necessary notifications and information are also uploaded by the Director, IT Cell on the university website for wide publicity.

2.9 Students Training & Placement and Career Guidance

Placement services module manages all the activities related to Student and University. It keeps track of the employer visits to the university, their recruitment process, previous recruitment, employer's expectations etc.

2.10 Academic Module

This module displays university's course catalogue, allow online course registration, calculate class availability and allow advisors to communicate directly with students on course selection issues. Its features are:

- Student Data Management
- Attendance Management
- Time table Management
- Student Leave Management
- Student Discipline Management
- Student Feedback Management

2.11 Miscellaneous

- a. Functions related to the Act/Statute of the university.
- b. Functions related to the scheme of examination.
- c. Appointments: HOD, Warden, Chairperson through process and role-based approval.

3. GENERAL BRANCH

Infrastructure Management

3.1 Guest House

- a. Online room booking, currently separate system in place (Payment Gateway problem).
- b. Aadhar Card based information required for booking.
- c. Payment is done offline in some cases after invoice generation.
- d. Separate Account in which payment of Guest House is received.
- e. Room status must be available dynamically and the current status should be restricted to the General Branch only.
- f. Online Approval for Lunch, Dinner in Guest House for functions (Post facto approval should also be there)
- g. Approval for all related functions of Vice-Chancellor is to be taken on file (to be put up electronically and Print out of e-request shall be taken by VC office and paper approval from VC and upload it on system.)

3.2 House Allotment

- a. General Branch has a function of Employee house allotment.
- b. House allotment to the employees:
 - Salary based category of House
 - Teaching and Non-Teaching category of House
 - Seniority based House allotment in a given category or another mentioned rule of joining.
- c. Final approving authority is Vice Chancellor on recommendation of committee.
- d. 20% of all houses is on Discretion of VC.
- e. Status of all Houses through Report Generation.
- f. Notice to vacate the House is given by General Branch.
- g. Temporary allotment with approval of VC or Registrar.
- h. Vacation/possession report is given by Construction Branch to the General Branch.

3.3 Transport Management:

- a. All Vehicles owned by University
- b. Driver information database.
- c. Duty roster of Drivers.
- d. All maintenance and certification maintained by General Branch.

- e. Bus with driver allotted by General Branch to Dean Students' Welfare and all maintenance is looked after by them.
- f. Official trip request, approval and related communication (Auto SMS trigger to driver and visitor) (Post facto approval facility in case of emergency)
- g. Approval/Rejection/By own car, if not allotted.

3.4 Convocation Management:

- a. Registrar's direction for notice.
- b. Notice (Holiday, ___) prepared by General Branch
- c. Approved by Registrar.
- d. Phone bill receipt.
- e. Payment note sent to finance office, Finance issue notice/request to Cheque section, Cheque comes to General department and Cheque submitted.

3.5 Committee Management

The members of various committee and creation of a new committee of the university is done through the recommendation of VC Office.

3.6 Event Management

Detailed discussions are mentioned under DSW section.

3.7 Purchase, Store & Inventory Management

This module automates the procurement and inventory part of the university. The application is ought to have a three level of categorization of each item so that it can be distinguished well.

3.8 Miscellaneous

- a. Possibility of e-Auction through this system to be explored. Functions related to the rental agreement of shops with negotiation facility, encrypted bidding and opening of bids with approval may also be explored as a part of this system.
- b. Open Space allotment / Shops allotment is year marked (Right of space allotment is given to General Branch)
- c. Agreement status and record.
- d. All kinds of Water, Electricity bill are managed by General Branch.
- e. Bill generation and information to pay department.
- f. Invoice generation of Retired Employees.
- g. Fixed Rent and water charges should be deducted directly from pay of Employee.
- h. Making provisions for leasing of assets.

4 COLLEGE AFFILIATION

4.1 Dashboards of Administration

- a. Possibility of interfacing the system with the affiliated colleges for data updation which should be dynamically available to the university at a given point of time.
- b. Functionality to issue Notice to any college.

- c. For opening a new college, a check list for all required qualifications to be published on University Portal, Currently a Performa for opening of new colleges having various details is provided by university.
- d. NOC from state government and fee deposit to Director of Higher Education.
- e. Official letter of NOC received from the DHE
- f. Constitute the committee to visit physical infrastructure, act, statute, and other documentations.
- g. VC and Dean appoint the committee.
- h. Official report of recommendation to be captured through the system, submit to Dean of Colleges, to be approved by VC.
- i. Letter of Affiliation to be issued by DOC Office
- j. Provisional Affiliation to be issued for maximum 5 years and inspection will be carried out each year.
- k. After confirmation of affiliation, inspection frequency will be 3 years.
- l. Teachers ID (Faculty)/ staff ID issued by this Department
- m. Dynamic database information to be available to the office of Dean of Colleges
- n. Types of Colleges:
- Govt. Aided
 - Self-funded
- These types of colleges are further classified as following:
- Traditional
 - Professional
 - Technical
 - Education
- o. Log in access to Affiliated Colleges
- p. Adding/deleting seat, courses
- q. Disqualification of college
- r. New college/ New course in an existing college.
- s. Intimation
- t. UGC Grant application
- u. Associated colleges

4.2 RTI / Grievance Redressal / PM , CM Window, Legal Cell & other grievances
 This was discussed with Director, Legal Cell under DSW.

5 LIBRARY MANAGEMENT

5.1 Complete automation of Library and its resources

- a. Libsys implemented in 2001.
- b. Old system data migration
- c. 25 Departmental libraries
- d. Database scheme to be taken from department
- e. 2.5 lakhs records
- f. Recommendation of books from various departments for purchase
- g. Duplicity checking
- h. Purchase of book
- i. Classification of books

- j. Cataloging of books
- k. Circulation of books
- l. Administration module for library management
- m. Payment of fine on late submission
- n. Card Swipe for fine
- o. Student wise/teacher wise various entitlement
- p. Clearance of payment from library to be done finance and check
- q. Membership of library

5.2 Radio Tagging

RFID & Biometric verification and making provision in Software.

6 Controller of Examination (COE-1)

6.1 Conduct branch

- a. Preparation of Exam schedule.
- b. Creation of the list of centres having the centre wise capacity (number of students who can give exam simultaneously).
- c. Centre list is being shared with the result branch.
- d. Requirement for the subject wise number of question papers is received from the Result Branch.
- e. Based on the requirement, question papers are created followed by the printing of questions papers.
- f. The request is made by the conduct branch for the appointment of the superintendent, deputy superintendent and observers. This request is approved at controller level.
- g. After the approval, list is shared with the respective colleges.
- h. Superintendent prepares the day wise and session wise duty chart of invigilators and this data is shared with the university.
- i. Each superintendent then shares the consolidated memo of their respective centre. Consolidated memo includes attendance sheets, seating plan, answer sheets of respective students, etc.
- j. The Unfair means records and stray case issues (like roll number not provided or any other issues) made simultaneously by invigilator, observer, and superintendent is shared with the university.
- k. Last day consolidated sheet having information like number of answer books consumed is shared with university in the superintendent packet.
- l. For the conduct of Practical exam, a requirement is received from the concerned result branches and based on which the appointment of examiners is made.
- m. Practical Exam date sheet preparation and then the sharing of the sheet with the concerned department.
- n. Other processes for the practical exam are same like theory exam processes stated above.
- o. Appointment of external examiners in the required colleges for practical exams.
- p. Approval for examiners at controller level.
- q. Submission of practical records related to the exam and submitted to the conduct branch.
- r. Travel bills of practical examiners should be received online and then forwarded to the finance department.
- s. Panel of Examiners preparation by departments for each student, approval of the same panel by all the members of PGBOS in the Meeting and forwarding the duly approved panel to the Conduct Branch.
- v. Requirements for Student before submission of PhD Thesis
 - a. No dues certificate from Fee Section
 - b. No dues certificate from Central Library

- c. No dues certificate from Hostel
- d. Obtain Plagiarism Certificate from Main Library
- t. PhD Thesis in Hard and Soft are submitted by the Candidate to their Department and then these theses are forwarded to the Conduct Branch by the Departments.
- u. Panel recommendations received from the departments are sent to the Vice-Chancellor for approval with a request to appoint 2/3 examiners from the list for evaluation of PhD thesis of the Student.
- v. After appointment of the examiners an email is sent to these examiners for their consent to evaluate the thesis.
- w. After the consent is received from the examiner, thesis is forwarded to them for evaluation.
- x. Examiner submits the Evaluation report along with Remuneration Bill.
- y. If Examiner(s) suggest minor correction in the theses before Viva-Voce Examination, a gist of Modification prepared by the Head of Department is forwarded to the Student. The student is required to incorporate these changes in the theses and re-submit the amended copies to their department along with a certificate from the Supervisor of the candidate that the changes have been carried out. The re-submitted these are then forwarded by the department to the Conduct Branch and next process starts with point no. 10.
- z. If Examiner(s) suggest re-submission of the thesis (Major Modification), a gist of modifications prepared by the Head of Department is forwarded to the Student. The Student is required to incorporate these changes in the these and re-submit eh amended copies to their department along with a certificate from the Supervisor of the candidate that the changes have been carried out. The re-submitted these are then forwarded to same examiner(s)for re-evaluation and next process starts with point no. 7.
- aa. After receipt of evaluation reports from the Examiners of the candidate, a request is forwarded to the Vice-Chancellor for appointment of Examiner for Conducting Viva-Voce Examination and the Vice-Chancellor then appoints one examiner for Viva-Voce.
- bb. An email request is forwarded to the appointed examiner along with a copy to the Head of department with a request to contact the examiner for Conducting Viva-Voce Examination. A separate email is also forwarded to Student to start preparing for Viva-Voce Examination.
- cc. The Head of Department finalize the Date and time of viva-Voce Examination in consultation with the examiner and intimate the date and time of Viva-Voce to the Conduct Branch well before the date of Viva-Voce Examination.
- dd. In case Examiner shows his inability to conduct the Viva-voce Examination, a request is again forwarded to the Vice-Chancellor for appointment of another Examiner for Conducting Viva-voce Examination and the Vice-Chancellor then appoints another examiner for Viva-Voce. The next process starts with point no. 11.
- ee. A Viva-Voce Examination Notification is issued by the Conduct Branch to all concerned.
- ff. Viva-Voce material is dispatched to the respective Department.
- gg. After Conducting the Viva-Voce Examination, the Examiner submits viva-Voce Report which is forwarded by the Head of Department along with viva-voce material to Conduct Branch.
- hh. A request is forwarded to the Vice-Chancellor for fixing RDC Meeting Date & Time
 - ii. Date & Time for RDC Meeting is given by the Vice-Chancellor.
- jj. RDC Meeting Notification is issued to all concerned.
- kk. RDC Proceeding are prepared for every Student.
- ll. Approval of Recommendations of RDC by the Vice-Chancellor.
- mm. Issuance of Result Notification of eligible students to all concerned.
- nn. Dispatch of Soft Copy to Thesis to UGC
- oo. Dispatch of Hard Copy of Thesis to Main Library
- pp. Dispatch of Hard Copy of Thesis to Departmental Library
- qq. Issuance of Provisional Certificate to Student on request
- rr. Issuance of UGC Regulation Certificate to Student

- ss. Issuance of Re-Issue Degree to Student Verification of PhD Degree
- tt. Issuance of Re-Issue Degree to Student
- uu. Data Generation for Hard Copy of PhD Degree
- vv. Dispatch of PhD Degree
- ww. Permission of Publication of PhD Thesis in Book Form
- xx. Generation and Dispatch of Thesis Bill Appointment (for Remuneration)
- yy. Forwarding of Examiner Bill to Planning Section
- zz. Generation and Dispatch of Vice-Voce Appointment (for Remuneration)
- aaa. Convocation Activities
- bbb. Degree in Absentia
- ccc. NAD data generation and Upload to Online Depository

6.2 Secrecy branch

- a. A list containing following heads is prepared: Name of class, semester, nomenclature, marks of paper, time duration of paper, identity number on the basis of centre statements received from result branches.
- b. Paper setter list is received from concerned department which is approved by the concerned department chairperson.
- c. Secrecy branch selects the paper setter and this information is to be sent automatically to the selected person along with the offer letter.
- d. Paper setter submits the bills to secrecy branch.
- e. Examiners Send the papers to confidential cell in the O/o Controller of Examination-I
- f. Question papers are sent to the Nodal Centres by the conduct branch.
- g. Scanning of title / front page of answer -books. (Image scanning title page, randomly code number allotment at two parts upper half and lower half so that upper half will be removed containing roll number for maintaining the secrecy of Roll number).
- h. Barcode generation.
- i. Evaluation is offline process but a set of copies (bundle) shall be assigned to the teachers through unique ID using which various notifications can be sent to the respective teachers and copies can be tracked.
- j. Award list received by secrecy branch.
- k. Automatic reminder and answer books evaluation tracking system (Class wise/Subject wise/Examiner ID wise).
- l. Theory Award are released and practical award are already in system.
- m. Awards are forwarded to result branch for result preparation.
- n. Unfair means data will be received from centres by the conduct branch.
- o. Complain Committee for objections: Online complain by students are received by secrecy branch and then forwarded to department. Department can refer to complain committee.

6.3 Re-evaluation branch

- a. Online Request from students along with fee. (Specified time duration for request from the date of upload of result on portal).
- b. Dashboard for re-evaluation containing the date of the student after entering some basic data from student.
- c. Student can fill some basic details and other details will be picked automatically.
- d. Student can request for re-evaluation subject wise.
- e. Request / Requisition sent to the secrecy branch.
- f. Only requisition details will be visible. (Details – name, roll number, code, etc.)

- g. Answer books sent to re-evaluation branch from secrecy branch. (Along with the details of the previous evaluator).
- h. Answer books are sent to the Re-evaluation centres/Re-Evaluations.
- i. Tracking of answer books.
- j. Award list to result branch. If result changes, then revised mark sheet is provided to the student.
- k. To generate re-evaluation register automatically on the basis of receipt of Re-evaluation forms.
- l. To generate various reports relating to the Re-evaluation cases.
- m. To generate complete fee receipt details.
- n. To prepare Re-evaluation case(s) to be sent to Result branch(es) after completion of Re-evaluation process.
- o. To prepare No change letter after Re-evaluation.

7 Controller of Examination (COE-2)

7.1 Registration section

- a. Details of the Admitted student shared with them.
- b. Respective documents of the provisionally admitted students are verified for their eligibility.
- c. If eligible, unique number called registration number is issued to student.
- d. Midterm and lateral admission of the students in the various stream such as B. Tech (same actions as stated above are carried out for document verification and eligibility).
- e. Functions related to Intercollege and inter-university migration similar to verifications of the document.
- f. Provisional admission of the students having compartment/ Supplementary in 12th class subjected to fulfilment of other various criteria shall be done.
- g. Login details for the students. If eligible, then registration number, if any issue/ reason of discrepancy/denial shall be shown on the portal.
- h. Process of Registration return (receipt of the registration details of the students from Haryana government for migration from one college to the other)
- i. Update of old records. Excel csv format available with university.
- j. Change of course during first year session, if seats are available.
- k. Should have the ability to cancel the status of the admitted students which is done due to oversight or any other mistake.
- l. Various reports under different heads (College wise, head wise, class wise, category wise etc. students report).

a). At student Level

1. Provision for generating unique Log in ID and Password for the students.
2. Provision for showing eligibility condition for the course to which candidate wants admission (to be provided by Academic Branch)
3. Provision for selecting Board /University from the list (to be provided by the Academic Branch)
4. Provision for applying Inter-University Migration Certificate and Inter College Migration Certificate online through student's Log in ID.
5. Provision for online depositing various fees due against the student to be deposited in the University.

b). At College Level:

- A. Provision for uploading Sanctioned intake of various courses allotted to colleges/UTDs (to be provided by Colleges Branch).

- B. Provision for uploading the schedule of various fees to be received at the time of uploading the Registration Return.
- C. Schedules of late admission fee, late migration fees, various fees, professional courses are to be uploaded
- D. Uploading Registration Return of admitted students (Through excel file/individual).
- Uploading Registration Return of fresh students yet to be registered coursewise.
 - Uploading data of students already registered with this university coursewise.
 - Comparing the imported data with the old record according to Registration No. 2 (ii) If the data mismatch against same registration no., make a check to upload and show the original data. Option be given to replace or not. (iii) Main data (particulars at the time registration) may not be replaced.
 - Provision for making check for uploading of duplicate data in the same session except certificate course, diploma.
 - Provision for not uploading the Registration Return without Registration No. in 1st year/2nd/3rd year for already registered students.
- E. Provision for not uploading the data without depositing the different fees to be payable by the concerned college at the time of uploading data of admitted students and provision for UTDs for uploading Registration Return without Fee.
- F. Provision for shifting of students from one course to another course and increase/decrease of vacant seats in concerned courses accordingly.
- G. Provision of uploading the scanned documents of the students.
- H. Provision for showing of uploaded data by the college.
- I. Provision for showing Registration Number/ Discrepancies of the students admitted in the college.
- J. Provision for showing the letters/notifications issued by Registration Branch.

c). At University Level:

- Class codes, college codes, college abbreviations, old records of students to be uploaded.
- Provision for checking eligibility online.
 - Provision for correction in particulars at the time of checking eligibility.
 - Provision for marking deficiency at the time checking eligibility.
 - Provision for sending sms/email regarding deficiency to concerned student as well as to college.
 - Provision for receiving fee for making corrections in particulars after three months of SMS/email to student/college.
 - Provision for allotment of Registration Nos and creation of Registration Card after making the student eligible and the same may be sent to the concerned student/college through sms/mail.
 - Provision for converting eligible to ineligible if made eligible by mistake.
 - Provision for showing some deficiencies automatically like compartment clearance certificate, condition of passing subject of Hindi for Diploma Holders, requirement of Migration Certificates from the students except those who passed qualifying examination from Haryana Board and KUK etc. Also show requirement of Migration Certificate from the student who is already registered but migrated.
- Removing of Discrepancies:
- Provision for removing deficiency after receiving the requisite document.

- i. Provision for removing deficiency of migration certificate after receiving the late fee (if applicable) through online/offline.
 - ii. Provision for removing deficiency of Migration certificate without fee after satisfaction of Supdt. (Regn.) and D.R. (Regn.), if fee is applicable at that time.
 - iii. Provision for Change from RF-2 to RF-6 (New Registration No. to Old Registration no.) in eligible students, not eligible students.
- 5) Provision for issuing and printing of Local Migration Certificate (College to College) after receiving application with prescribed fees through online/offline.
- 6) Provision for issuing and printing of interuniversity migration certificate after receiving application with prescribed fees through online/offline.
- i. If a student has got issued migration certificate from KUK, discrepancy of migration should be shown at the time readmission in any college/UTD under this university.
 - ii. Provision for issuance of duplicate Inter University Migration Certificate.
 - iii. Provision for restoration of old registration No.
 - iv. Provision for Blocking of a Registration No.
 - v. Provision for unblocking of Registration No.
- 7) Provision for withholding of Examination Roll Nos. until the discrepancy is removed by the concerned college/student.
- (i) Provision for issuing Examination Roll Nos. of 1st Sem. Examinations in special case allowed by the authority such as compartmental cases.
- 8) Provision for providing various information for office purpose:
- i. Hard copy of Registration Return..
 - ii. Various information regarding students: session wise , college wise, class/semester wise, male-female wise, category wise etc.
 - iii. Head wise, college wise and date wise fee details collected by the University.
 - iv. Preparation of Demand & collection register, late migration fee register, name correction ,interuniversity/inter college migration fee register, Miscellaneous fee register etc.
 - 1) Individual User ID(s)/Login(s) for Department(s)/College(s).
 - 2) Creation of various requisite forms for the online submission of data related to registration through Colleges/Departments.
 - 3) Online submission of registration fees.
 - 4) Setup of masters for setting the rules regarding the verification and Registration viz. eligibility checks, list of fake/eligible Boards/Universities etc.
 - 5) Automatic eligibility checking for different courses.
 - 6) Follow up letters to Colleges/Departments regarding ineligible candidates.
 - 7) Provision for dissemination of information pertaining to registration confirmation to the clients.
 - 8) Provision of registration log-book for multiple attempts in one examination.
 - 9) Stages of termination of registration and final call.
 - 10) Generation of Registration No(s).
 - 11) Generation of various reports like:
 - i. Migration Certificate.

- ii. Retrieval and restoration of registration no. using other fields like name, father name, session and course name etc.
- iii. Mapping of Registration No. with roll no(s).
- iv. Any other report as per the requirements.

7.2 Result section.

- a. Preparation of Eligible students list.
- b. Three categories of the students {Regular (semester system), private and distance (annual system)}.
- c. Online application for examination and collection of exam fee.
- d. Roll number allotment.
- e. List of the centre is shared by the examination conduct section of COE-1 and centre allocation to the students as per submitted list is done by the result section of COE-2
- f. As per seat allocation of various stream/branch/ course in various centre, requirement of the number of question papers is shared by the result section of COE-2 to the examination conduct section of COE-1
- g. Signature of list of students to be available at the centre for the centre superintendent. Confidential list containing details of the students and their subject, their centres. Facility to upload the signature document with the attendance by centre superintendent
- h. Absentee statement. Based on the signature chart received from the centre.
 - i. Online portal to the centre superintendent for the inputs like absentee list (check box) option.
 - ii. Adhoc grace pass from university.
 - iii. Unfair means student list from examination conduct section of COE-1.
- iv. Fee defaulter list from account section only for private and distance students. (Fee can be taken online for rectification of this problem or this section must have access to this detail without having dependency on accounts section.)
 - i. Excess award (wrong roll number written and roll number does not exist) and duplicate award (roll number written wrong and it get duplicated with another roll number).
 - j. RLA – result late for awards.
 - k. DMC – details mark card.
 - l. Private student – registration. (Private students have only some categories like ex-army man, etc.).
- m. Internals for the private and distance student (If they don't attend internal viva) are based on the ratio of theory marks.
- n. Centre change provision with fees as per defined rules of the university.
- o. Scrutiny of re-evaluation result

a. Pre-Examination work :

1. Creation of up-to-date master database(s) for the Departments/Colleges, Courses, Schemes (Absolute marking and CBCS based), Subjects, Sessions, Notices, Subject-combination(s) etc.
2. Individual User ID(s)/Login(s) for Students/Department/Colleges/Faculty.
3. Facility for online submission of form(s), allotment, generation and printing of Roll no(s), Centre wise range allotment, Centre allotment, Signature chart, Confidential pasting, roll no. series, follow up letter for non-received hard copy of forms (individual and institutions).
4. Provision for marking online attendance of the students at the examination centres.
5. Facility of the services of Transactional SMS (s) and E-mail(s) at various stages, OTP(s) for communication with students and colleges. etc.
6. Mobile Applications for keeping the students up-to-date with the day to day activities related to examinations.

7. Provision for Online submission of various fee- Examination fees, Subject Change fee, RPF fee, penalty charges for late submission of Internal Assessments/Practical Awards
8. Provision for change of examination centres by paying the prescribed fee.
9. Creation of various forms like: Required for the creation of master tables, Examination Application forms for regular students/Private/Distance Education/Ex-students, Forms for carrying out editing in students' personal and examination related credentials and other forms as per the requirements of the KUK.
10. Generation of various reports like:
 - i. Roll no. wise, Centre wise, Deptt. Wise, Course wise student list.
 - ii. Student Checklist.
 - iii. Centre Statement.
 - iv. Class wise centre statement.
 - v. Question paper print order.
 - vi. Centre wise question paper packing list.
 - vii. Centre wise confidential list cum signature list.
 - viii. Statistical information of the enrolled candidates
 - ix. Any other report as per the requirements.
 - x. Class wise range of Roll No.
 - xi. Financial statement college wise, class wise, student wise, session wise, date wise, student type wise (Regular/Private/Reappear etc.) etc.
 - xii. Various admin level reports for monitoring day to day activities like pendency of forms, fee, Internal Assessments /Practical Awards at various colleges etc.
 - xiii. Generation of auto reminders to be sent to colleges and students.
11. Generation of data into excel form in a pre-specified format.
12. Generation of admit cards with date sheets.
13. Separate signature chart for practical examinations.
14. Facility for scheduled backups.
15. Provision for Audit Trails and log tables of users and its view.

b. Post-Examination work

1. Creation of various forms like:
 - i. Online/Offline Marks entry including internal assessments, practical and external awards, Re-evaluation forms, UMC form, Ad-hoc grace, deletion/editing of forms/sr. no of DMC(s).
 - ii. Result withheld form for non-eligible colleges and students.
2. Uploading of awards, absentee statement and fee defaulter list.
3. Provision of dissemination of information pertaining to fee default to the candidate.
4. Provision for segregation of excess awards in order to identify the discrepancies viz. duplicity of roll no., wrong subjects etc.
5. Facility for direct import of files (in any specified format .XLSX, .DBF, .CSV etc.) in context of External Theory awards, Online feeding by the faculty/examiner and manual feeding by the employees of KUK.
6. Generation of various reports like:
 - i. Login details, Award list, Award Check list, Abbreviation list.
 - ii. Result sheet.
 - iii. Result Gazette(s) in abstract and detailed formats.
 - iv. Merit list, Subject wise topper, Course wise toppers, Pass Percentage(s), Division Report.

- v. Analysis Report, Pending results report, Report of the declared results date-wise, Re-evaluation Report(s).
- vi. Excess awards/ Double awards reports.
- vii. Fee details of the Private and Ex-students (Demand Sheet)
- viii. Printing of Detailed Marks Card(s), Printing of Degree(s).
- ix. Generation of reports in .pdf or.xls format so that they may be uploaded on University Website.
- x. Total Number of students registered in a particular course and Statistical information of the registered students of a particular course.
- xi. Creation of up-to-date master database (s) for the Examiner(s).

7.3 Certificate section.

The documents which are issued from Certificate Section, KUK are:

1. Reissue of DMC/Degree
2. Provisional Degree
3. Transcript/Verification.

The applicant can submit his/her request on a prescribed application form available on university website free of cost. The field of application form can be sent by post to this university or can be submitted by hand at the counter of the Certificate Section in Room no. 100, 3rd Floor, Examination Building –II. While processing the application for preparation of above documents, if any discrepancy comes to the form, the same is conveyed to the applicant on his mobile through messaging facility. As soon as the documents are ready the applicant is also updated on his mobile. All these documents are sent through Registered Post.

In the light of the above, following processes of the Certificate Section can be computerized:

1. Receiving of online forms and fee for duplicate DMC(s)/degrees, transcripts and verifications.
2. Provision for generation of various reports like duplicate DMC(s)/Degrees/Transcript/Verification in the prescribed format of the Certificate Section.
3. Generation of admin level reports for monitoring the day-to-day activities related to the software viz. list of pending applications, financial statements etc.
4. Provision for providing the requisite academic documents through online mode to the quarter concerned.
5. Providing facility for sending SMS(s) and email(s) to the applicants in case of discrepancies or acknowledgements etc.
6. Creation of login accounts for the students and employees of the Certificate Section and providing authorization and access as per their roles.
7. Providing facility for auto backup.
8. To explore the feasibility of linking of the digitized/scanned data of old result sheets of KUK in order to utilize it for the generation of reports through ERP.

7.4 Digital Locker & NAD data integration provisions

The application of digital locker was discussed with COE-I. The discussions concluded for making provisions to implement digital locker as and when.

National Academic Depository (NAD) –

It is an initiative of the Government of India, facilitated by UGC-MHRD, is a national online database setup to hold academic certificates issued by the Academic Institutions (AI) in an electronic form. Being a key participant, the Kurukshetra University, Kurukshetra has already registered itself on NAD for facilitating its students to access online academic documents. The functionality of NAD and DigiLocker is same; therefore, the University in its various meetings decided to follow NAD instead of DigiLocker. Therefore, in order to upload the data on the NAD portal, provision for generation of various reports in a prescribed format may also be made. These reports are required for verifying the student's examination data and uploading the same on the NAD portal. The requisite formats for the reports shall be made available at a later stage

Note: A document having detailed scope of work of various branches of COE-2 was shared in addition to the above discussion.

8 Health

- System must have functionality of capturing data through smart card of employee/ registration number of a student at reception level.
- Assigning the patient to the particular doctor at reception and information must flow dynamically at an instant to the respective doctor.
- Laboratory report format (SMS Notification to the patient)
- Generation of referral slip (Logic of generation such as not more than a slip in a week to be maintained)
- Medical bill reimbursement (Online apply)

9 HR & Establishment

9.1 Recruitment to Retirement

The entire process from recruitment to retirement of an employee to be maintained through a self help portal, discussed in detail as below:-

- Maintaining of roster for teaching (200 point) and non-teaching staff (100 point).
- Recruitment of the staff. Current status is appraised and put-up by the dealing hand and approved by the vice chancellor.
- Maintaining employee details and service book
- Processing of ACR/APR of all employees as received from the respective department.
- Maintenance of the leave record which is to be automated.
- Application of the loan routed through HR for verification purpose after automation it can be directly sent to the finance as all details are already there in the system for the verification.
- Manage employee separations along with asset checks (NOC from all the departments for separation / NOC from other departments such as vigilance for other various reasons such as passport)
- Issuance of notice/transfer orders and all other official communication to employees as well as students through system only.
- Maintenance of seniority list as per rules of the university and automatic notification before scheduled time of DPC.
- Display of HR policies/ Employee rules on their portal for ready reference to all the employees.
- Leave application and Management system (Management of different rest days in the shift duty)
- Travel and other claims of the employees
- Manage and track all the trainings undergone by the employees and Capture feedback for all trainings attended

- n. Internal enquiry/ disciplinary enquiry Management system.
- o. Court cases management

9.2 File / Letter tracking system and Digital Document Circulation

The tracing of physical movement of letter / file should be available on the portal of concerned employee.

9.3 Temporary deployment of personnel's for various emergency services

Note: A document having detailed scope of work of HR was shared in addition to the above discussion; work flow for court case management system is to be provided by HR.

10. Dean Student Welfare (DSW):

10.1 DYC, Sports, NSS & NCC

- a. Department has various functions such as Youth and cultural affairs, NSS, Sports, NCC, Youth Red Cross.
- b. Above said department is headed vide different hierarchies such as director, program counsellor and various co-coordinators.
- c. Activities and functions related to the affiliated college come under the director of different branches whereas university related functions come directly under Dean of student welfares.
- d. Various fees at a time of admission submitted by the colleges against the above said facilities (such as Youth and cultural affairs, NSS, Sports, Alumni associations, NCC, RTI, Youth red cross) which is received and disbursed by finance in the different accounts of the respective branch and to be managed by them only.
- e. Report generation format and fees pending status of each fees head.
- f. prize money disbursement and monitoring in case of each departments and various reports
- g. Automation in communication with affiliated colleges through notice board mechanism.
- h. Affiliated colleges must be provided the format in which they can upload the various data related to function and events/ camps and report must be readily available in form of dash board.
- i. Management of FDs of the various funds and reports thereof with important timelines.
- j. Management of fund transfer within university, from university to affiliated colleges and affiliated colleges to university and their tracking.
- k. Online utilization certificate submission.
- l. Online enrollment for various Camp/ events management and their reports thereof.
- m. Booking of various venues as per authorization and approving mechanism.
- n. File and receipt tracking.
- o. Linking of various fees with the registration return and parallel information sharing with finance and respective department.
- p. Structuring of various committees for various events and online report submission facility.

10.2 Alumni

Alumni data base management, Alumni funding management/ Communication with Alumni, Old Alumni management and Department wise alumni data base etc.

10.3 RTI / Grievance Redressal

- a. First appellate with RTI Reference (Unique letter number generation under various heads for reporting)
- b. Flagging should be done within prescribed days before expiry of last date in case of RTI

11 Regulatory Bodies/Requirements :

UGC, AICTE, NCTE, NIRF, NAAC, NBA, AISHE, RUSA, PCI, RCI, Sports Council etc.

12 Finance

- Quarterly return
- Honorarium
- TDS related quarterly return
- Various forms
- Arrear calculation
- Arrears of different allowances
- Remuneration
- Loans/ advances
- short term and long-term loans
- Gratuity
- Leave encashment
- PF calculation
 - CPF
 - PPF
 - Advances
 - APF /VPPF
 - Generation of annual statement
 - Certificate generation- Balance as on date
 - CPF Advance
 - Investment of university, different departments
 - 52 offices
 - FD – Amount, Maturity date, TDS Calculation on maturity amount and balance payment received after TDS Calculation.
 - ROI
 - Endowments
- All payment received in finance department in the form of DD.
- CASH Book maintain
- Income register maintenance
- Head wise classify income- Perks
- Online fees integration- inhouse payment gateway integration, Different kind of reports
- POS Machine
- Receipt types
- GST Payment and GST return
- Bank collection details Upload provisioning
- No dues clearance system for colleges, students and resident hostlers.
- One-time settlement option in loan, pf
- NOC on VRS.

- Penal Interest
- Loan recovery formulae integration
- Types of Loans:
- Debar provisioning
- Suspension provisioning
- Medical re-imburement to regular employees
- Untimely death-Exgracia payment till the age of retirement then pension.
- Pension disbursement
- Medical re-imburement to pensioner
- Salary calculation on the basis of percentage, fixed and ratios.
- Calculation of CTC on the basis of employee and department wise.
- Schedule of establishment and link it with category roaster.

Budgeting:

- Forthcoming past and current.
- Budget Manual-10 for all posts
- Budget Manual -10 for vacant posts
- Imposing cuts to the budget estimates
- Freezing amount on the budget estimates
- Release of Budget allocations after imposing cut and freeze amount
- Expenditure settlement.
- Data capture by the employee for asking budget.
- Approval for budget.
- Re-Appropriation/Additional on request
- Double Entry System
- Payment through cheque/ RTGS
 - Cheque book maintenance register
 - Cheque issued register
 - Issuance of fresh cheque in lieu of old cheque
- Expenditure classification and reconciliation

Transfer entries:

- Like electricity and water bill.
- Transfer entry provisioning.
- Internal transfer provisioning.

Cash and fee:

- Classification of fee of UTD
- Fee reconciliation.
- Regular student fee collection (Single Installment as well as two Installments)

Centralized Counselling:

- Payment received in the form of DD, RTGS and cash.
- Details of caution fee and zero fee students' details.

- No dues generation from 4 different departments
- Clearance of No Dues.

Scholarship:

- Department wise scholarship application
- Avoid multiple scholarship disbursals.
- Fee concession by chairperson to deserved candidates.

AUDIT:

- Internal and external audit
- Internal Audit: Creation of stock register for the university.
- Creation of digital signature
- Closing balance of
- Adjustment of advances.
- Payment of Temporary advance
- Adjustment of Temporary advance
- Notification to the departments/Branches whose temporary advances are pending for adjustment.

OTHERS:

- Restoration of cut
- Release of freeze amount
- Creation of Expense voucher
- Creation of payment voucher
- Cheque release forwarding letter
- Minus entry of voucher
- Bank wise daily draft list
- Bank wise challan
- Postal orders list denomination wise
- Contra entry
- Day book
- Invitation of interest rates for FD from different banks
- Grants for projects from different funding agencies
- Claim bills for grants to different funding agencies
- Utilization of grants
- JRF/SRS/URS register maintenance
- Post-doctoral fellowship
- Inspire fellowship
- Deposit of PF advance/unspent advance along with interest.
- PFMS

13 Horticulture:

- Horticulture and sanitation
- Regular and outsourcing employees – record keeping and report formation.
- Saturday attendances also.
- Request from the departments for the sanitation – request in online form. Forwarded to the supervisor.
- Application with text inputs for their issue. Action taken by supervisor reverts back to horticulture.
- Request for from departments for any Event Management involvement – Sanitation requirement and horticulture like flowers, flower pots, etc. forward to supervisor.
- Plantation – report for the how many plantations are done with detailed format provided by department like date, place, which plant, which scheme, etc.
- Solid waste management – presently does not exist may be in 5-6 months. No process defined.
- Purchase – sanction from finance and for more fund approval by chancellor. Online noting.

14 Printing:

- Budget allocation and expenses. Can be seen by vice chancellor.
- Purchase – 3 types – e-tendering, cpc, etc. (procurement)
- Store, inventories
- HR overtime, duty chart link with HR and Finance.
- Daily sales – inventory link, formats, Cash received.
- Inventory Management.
- Vendor list.

15 Deans:

15.1 Dean of Faculty

- a. Forward progress (students' progression and employment) data capture.
- b. Faculty development center (FDC) under MHRD under Pandit Mahan Mohan Malviya for teachers training. All over India participation. Announcements and broucher, applications, Output reports maintain on website. Honorarium/ TA-DA claims.

15.2 Dean of faculty Science

Notices directly to the concerned science department like chemistry, etc. flooding of unnecessary notices issue. Database of publications.

15.3 Dean of Research (R&D)

PI prepare the case and submit to Dean R&D to a specific limit, after specific limit submit to finance and more upper the limit than tender.

15.4 Miscellaneous

- a. Human Resource Development center (HRDC).
- b. Land farming, Horticulture – Account statement, rent collection data.

16 Construction:

- Empaneled vendor data base.
- Tracking of various project timelines with fund record.
- Online measurement book and billing management.

Inventory management.

17 Complete Automation of Constituent Colleges/Institutes /Departments of the University (Campus Maintained)

18 Hostel Management System

This module automates all the procedures related to hostel, room's information, student information, accounts, payment tracking, a list of hostlers and day-scholars to be generated at any moment of time.

19 Collaboration platform and Email sign on integration

19.1 Collaboration platform

This module enables faculty staff and students with the platform to make formal / informal communication, announcements to start discussion threads. Its feature includes:-

- Create announcement messages
- Select target audience: faculty, students, staff, batches, single, group, all
- Select appropriate medium: SMS, Email, Job Tray Alerts and others.
-

19.2 Email & Sign on integration

Setting up a dedicated email account (kuk.ac.in) on office 365 or any other freeware mailing server for KUK users and integration with ERP/MIS using Active directory or any other tool enable Single Sign-On.



A meeting of the following members was held on **27th March, 2023 (Monday)** at **4:30 PM** in the Committee Room RUSA office, KUK to discuss the letter received from **EdCIL/DES/KUK/2023/01** for releasing of commensurate payment of the actual work accomplished as of date in Kurukshetra University IUMS/ERP project etc.

Following members attended the meeting:

1. Prof. Pardeep Kumar, Coordinator e-Governance
2. Prof. Rajender Nath, DCSA
3. Prof. Dinesh Kumar, Head IQAC
4. Prof. Rakesh Kumar, DCSA
5. Dr. Gagandeep Singh Gill, USIC
6. Mr. Sushobhan, Scientific Officer
7. Implementation Team

To review the progress of IUMS project of KUK the committee discussed the current status of all the modules of Phase-I and Phase-II and the progress made since the last review as on 25.01.2023. After this review, the module wise - Phase wise status of all the project has been tabulated below:

Phase-I:

Module Name	Blueprint UAT Status	UAT Demonstration Status	UAT sign off Status	Remarks
Admission	Approved	27-Sep-21	Done	17-Aug-21
Event Management	Approved	8-Oct-21	Done	28-Oct-21
Collaboration Platform, Self Service Portal for Students	Approved	27-Sep-21	Done	11/1/2021 (Collaboration Platform yet to be developed)
Student Registration and Migration	Approved	25-Oct-21	Done	30-Dec-21. Registration Module is made live and the development on other modules as per suggestions of the concern branch is under development.
Hostel and Mess Management	Approved	29-Oct-21	Done	11/11/2021 (Mess bill yet to be integrated with the module)
HR Management (Muster, Recruitment)	Approved	29-Oct-20, 28-Sep-20	Done	7-Feb-21. Muster yet to be integrated.
Finance Module (Phase I - All Types of Fees (Application, Admission, Hostel, Registration, Exam, miscellaneous, Affiliated institute))	Approved	LIVE	Done	8/17/2021 (Functionality for reconciliation of various heads under which the payment is collected/made is yet to be approved)
Library Management	Approved	25-Nov-21	Done	1st-april-22
Grievance Management	Approved	25-Nov-21	Done	5th-april-22

Pardeep Kumar *Dinesh Kumar* *Rajender Nath* *Sushobhan*



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Mandatory compliance of regulatory bodies	Approved	27-Sep-21	Done	Partially live. However, complete module will be made live only after the implementation of finance module. As per the discussion with branch the development of the same is going on
Affiliation management	Approved	25-Nov-21	Done	Partially live, suggested changes is in process
Examination and Result processing	Approved	Done	Done	11-Feb-22
Training and Placement Cell Management	Approved	27-Sep-21	Done	Ready to go live
Academics Module	Approved	27-Sep-21	Done	Academic Module at Dept./Institute related to students is live. However, the module related to branch is yet to be demonstrated.
VC and Administrative office facilitation	Approved	27-Oct-21	Done	Ready to go Live
Committee Management	Approved	7-Dec-21	Done	Ready to go Live
Convocation, Alumni Management etc.	Approved	25-Oct-21, 05-Oct-21	Done	Ready to go Live. Development for Alumni module has also been completed and all modules are ready to go live.
Guest House Management	Approved	13-Dec-21	Done	Ready to go Live (Functionality for offline payment yet to be integrated)

Phase-II:

Module Name	Blueprint UAT Status	UAT Demonstration Status	UAT sign off Status	Remarks
RTI Management	Approved	Done	Done	Approved by all the members of the committee except Estt. Branch.
Transportation Management	Approved	Done	Done	To be displayed to A.R General for obtaining a provisional acceptance.
Health Centre Management	Approved	10-Mar-22	Done	Ready to go Live
Dharohar	Approved	28-Mar-22	Done	Ready to go Live
Horticulture management	Approved	24th-Aug-22	Done	Pending
Printing Press Management	Approved	24th-Aug-22	Done	Suggested changes are being made. Work in Progress
IUMS Web Site	Approved	28-Mar-22	Done	Already Live

[Handwritten signatures]



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House Allotment Management	Approved	4th-Aug-22	Done	Development on suggested changes is in process, to be displayed to A.R General for obtaining a provisional acceptance.
Digital Document Circulation and Letter Tracking/ Movement	Approved	---	Pending	Development on suggested changes is in process, to be displayed to A.R General for obtaining a provisional acceptance.
Examination and Result processing	Approved	Done	Done	11-Feb-22
UGC/HRDC	Approved	28-Mar-22	Done	Work In Progress
DYC	Pending	28-Mar-22	Done	Work in Progress
DSW	Pending	28-Mar-22	Done	Work in Progress
Public Relations/DPR	Approved	22-Sep-22	Done	Work in Progress
Ph.D. Life Cycle	Approved	1-Mar-22	Not Done	Module demonstration is pending
Research Management	Approved	4-Mar-22	Not Done	Module demonstration is pending
HR Management (Salary / Leave)	Approved	15-Mar-22	Not Done	Ready for UAT demonstration
Finance	Pending	15-Mar-22	Not Done	Ready for UAT demonstration
Construction Management	Approved	21-Mar-22	Not Done	Ready for UAT demonstration
Distance education	Pending	--	Not Done	Bank Integration Kit is awaited.
E-procurement/ Tender management	Pending	25-Mar-22	Not Done	Work in progress

As per the above status, the committee deliberated upon the actual work accomplished as of date in Kurukshetra University IUMS/ERP project and recommended the following:

1. Committee observed some deviation in the status of Phase – II modules updated by EdCIL through its letter dated 22-03-2023 attached at F/X. The committee further observed that as per above mentioned current status there are at least 5 modules for which the UAT has yet to be obtained and on 6 modules work is in progress.
2. All the modules of Phase-I have been completed except the module (mainly finance related) whose development is interconnected with Phase-II (Finance).
3. Further for of the finance module Collections and Reconciliation under various heads have been made live. Development on Disbursement of salary and Budgeting is yet to be integrated.
4. Considering all the above, the committee is of unanimous view that approximately 70% of implementation of the project has already been

Pending




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- completed. It is also worth mentioning that the delay is partly attributed due to non-availability of concerned officials from various departments/ branches/ offices and the non-availability of mainly establishment data in specific format.
5. The implementation team be allowed an extension for completing the UAT of Phase-II modules latest by 31/08/2023.
 6. The committee recommended that commensurate payment of the actual work accomplished as of date in Kurukshetra University IUMS/ERP project be made to an effect of 65% percent of the balance cost of the project.

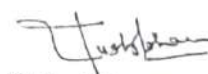

 (Pardeep Kumar)


 (Rakesh Kumar)


 (Rajender Nath)

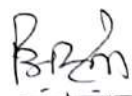

 (Dinesh Kumar)

(Gagandeep Singh Gill)



 (Scientific officer)

x | Above proceedings of PAC meeting dated 27/3/23 are submitted for perusal and approval of competent authority.

Nodal officer
 RUSA


 10/4/23

Put up in PSC, PE


 10/4/23


 10/4/23

KURUKSHETRA UNIVERSITY RUSA PROJECT SOCIETY (KURPS)
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)
KURUKSHETRA UNIVERSITY, KURUKSHETRA
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The Project Steering Committee (PSC) perused the proceedings (NP 58-61) of Project Action Group submitted through Coordinator e-Governance (IUMS) under RUSA 2.0, in this proceedings the committee has reviewed the progress of IUMS project of KUK and also discussed the current status of all the modules of Phase-I & Phase-II. The committee has also reviewed the progress made in this project since the last review on 25.01.2023. After this review, the module wise - phase wise status of all the project has been tabulated at NP 58-60. As per the above status, the committee deliberated upon the actual work accomplished as on date in Kurukshetra University IUMS/ERP project. Thereafter, as per the proceedings at NP 58-61 the Coordinator, IUMS/e-Governance has submitted the following recommendations of committee for perusal and approval of competent authority:

- (i) Committee observed some deviation in the status of Phase - II modules updated by EdCIL through its letter dated 22-03-2023 attached at F/X. The committee further observed that as per above mentioned current status there are at least 5 modules for which the UAT has yet be obtained and on 6 modules work is in progress.
- (ii) All the modules of Phase-I have been completed except the module (mainly finance related) whose development is interconnected with Phase-II (Finance).
- (iii) Further for of the finance module Collections and Reconciliation under various heads have been made live. Development on Disbursement of salary and Budgeting is yet to be integrated.
- (iv) Considering all the above, the committee is of unanimous view that approximately 70% of implementation of the project has already been completed. It is also worth mentioning that the delay is partly attributed due to non-availability of concerned officials from various departments/ branches/ offices and the non-availability of mainly establishment data in specific format.
- (v) The implementation team be allowed an extension for completing the UAT of Phase-II modules latest by 31/08/2023.
- (vi) The committee recommended that commensurate payment of the actual work accomplished as of date in Kurukshetra University IUMS/ERP project be made to an effect of 65% percent of the balance cost of the project.

Considering all the above, PSC in its meeting held on 12.04.2023 recommends the proposal (NP 58-61) and request of Coordinator, e-Governance at 'X' (NP-61) may be allowed. Further, PSC resolved that recommendations may be sent to President- BoG, KURPS/Vice-Chancellor for consideration and approval and be placed before BoG for approval when the meeting is due.

[Signature]
ASSISTANT

NODAL OFFICER RUSA

[Signature]
20/4/23
PRESIDENT-BOG, KURPS/VICE-CHANCELLOR



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From the page

B.P. Singh
25/4/23

KURUS/23/2412
26/4/23

Coordinator of Governance / IUMS

B.P. Singh
28/4/23

Office

A letter has been issued to Mr Kuljinder Bahri, Manager (DES); EDCL (India) Limited by letter vide e.gou/23/440-441 dated 05.05.2023. A copy is attached at F/N

Coordinated, IUMS

B.P. Singh
25/5/23

office

In accordance to our office letter number e-gou/23/440-441 dated 05/05/2023, EDCL has raised a demand note vide letter number EDCL/DES/KURPS/21-241/00007 dated 17.05.2023. A commensurate bill of 70% of the total cost of the project (excluding AMC's) has been raised instead of 65% as per our recommendation. In view of this, a letter has been issued by letter vide e-gou/23/510 dated 30.05.2023 to EDCL with request to reappropriate the demand note and raise a commensurate bill of 65% of the total cost of the project excluding AMC costs (copy attached at HE).

Coordinator, IUMS

letter received and put it in PFG

B.P. Singh
15/6/23



e-Governance (Project Action Group)
KURUKSHETRA UNIVERSITY, KURUKSHETRA

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A meeting to 19th June 2023 at 02:00 PM in the Committee Room, RUSA office, KUK to discuss the demand note received from EdCIL by letter vide. EdCIL/DES/KURPS/23-24/DN00010 dated 05.06.2023 for releasing of commensurate payment of the actual work accomplished as of date in Kurukshetra University IUMS/ ERP project etc.

Following members attended the meeting:

1. Prof. Pardeep Kumar, Coordinator e-Governance
2. Prof. Dinesh Kumar, Head IQAC
3. Prof. Rakesh Kumar, DCSA
4. Finance Officer

The committee deliberated on the request from EdCIL via Demand Note EdCIL/DES/KURPS/23-24/DN00010 dated 05.06.2023 amounting to Rs. 83,46,503 for the release of payment. The committee perused the bill and found that it is in line with the approval by President BOG/ Vice Chancellor at NP-62 Ante for releasing 65% amount of the total cost of the project excluding AMC costs. In view of the above, committee is of the opinion that the commensurate payment of Rs. 83,46,503 /- as per details given in the bill may be released which is in accordance of the approval of BOG/ Vice Chancellor at NP-62 Ante.

e-gov/22/253
22/06/2023


(Prof. Pardeep Kumar)



(Prof. Dinesh Kumar)


(Prof. Rakesh Kumar)


(Finance Officer)

Submitted perusal and approval, pl.

Nodal/offices
RUSA


19/6/23.

2A

IRA



KURUKSHETRA UNIVERSITY RUSA PROJECT SOCIETY (KURPS)
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)
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The Project Steering Committee (PSC) perused the proposal/request (NP 64, dated 19.06.2022) of Coordinator e-Governance (IUMS) under RUSA 2.0 regarding subject cited above. The committee deliberated on the request from EdCIL via Demand note EdCIL /DES/KURPS/23-24/DN00010 dated 05.06.2023 for releasing a commensurate payment amounting to Rs. 83,46,503/-. The committee also perused the bill and found that it is in line with the approval by President/BoG-Vice Chancellor at NP-62 ante for releasing 65% amount of the total cost of the project excluding AMC costs. Considering this, the PAG, e-Governance Project (IUMS) is of the opinion that the commensurate payment of Rs. 83,46,503/- as per details given in the bill may be released which is in accordance of earlier approval of BoG/Vice Chancellor at NP-62 ante.

PSC considered and recommends in its meeting held on 26.06.2023 at 02:30 pm the proposal (NP-64) of PAG, e-Governance Project as detail above may be allowed for releasing the commensurate payment to EdCIL as per Demand note EdCIL /DES/KURPS/23-24/DN00010 dated 05.06.2023 out of RUSA 2.0 fund. It is further resolved that minutes may be sent to President- BoG, KURPS/Vice-Chancellor for consideration and approval and be placed before BoG for approval when the meeting is due.

[Signature]
ASSISTANT

NODAL OFFICER RUSA

[Signature]
 27/6/23

PRESIDENT-BOG, KURPS/VICE-CHANCELLOR

[Signature]
 pl discuss

Nodal officer

[Signature]
 28.6.23

co-ordinator
e. Gov.

[Signature]
 12/07/23

As discussed, please bind attached as on date module wise status of IUMS project. Vicechancellor
 Pl. examine *[Signature]*
 11/07/23

KURPS/23/248
 27/6/23

Registrar's Office
 Dy. No. 4402-C

Dated 13/07/23

[Signature]
 14/7/23

KURPS/23/248
 12/7/23

13.07.23
[Signature]
 Refs

2486
 14/07/23

4277
 12.07.23



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From Prapaga

As discussed the file is re-submitted, pl.

Atul Kumar
18-07-23

Dr. Co-ord. (CA),

Udysubh
18/7/23

F/O.

Bhawanee
18-07-23

Registrar

Suresh
18/07/23

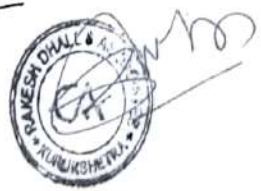
N.O. (RU/CA)

Rohit
18/7/23

co-ordinator
e.Gov.

For Audit

C.A



Payment paid v/v-134 dt-21/7/23
V-134

ru/23/43
21/7/23

Coordinator, e-Governance