## 1) Students Exam form and Eligibility

SGT <u>&amp;</u> ERP					Hello! \$	
< >	Dashboard / Report / Examination	n Reports / Student Exam Form Report				
命 Dashboard く	Search Students					
온 Employee <	Session*	2022-2023	~	Faculty*	Faculty of Behavioural Sciences	~
은 Update Password	Course*	Bachelor of Science (Clinical Psychology)	~	Sem/Yr/Tri*	1 Semester	~
Students <	Examination Date*	January 2023	~	Туре	All	~
Security <	Subjects*	All	~		Q Generate Report	
🛱 Calendar 🧹						

Report of the control

					Stude	nt Exam I	Form Rep	port	
Registration No	Exam Form Date	Exam	Name	SemYear	Exam Type	Fee Status	Paper Code	Student Eligiblity Status Finance	Student Eligiblity Status Dean
201902009	2022-11-09 2	1:21:46.0							
		English Communication	AJINIA MOTON	1 Semester	Reappear	Paid	19020105	Eligible	Eligible
201902011	2022-11-14 0	9:34:01.0							
		Foundations of Human Behaviour	RACHNA	1 Semester	Reappear	Paid	19020101	Eligible	Eligible
201902044	2022-11-17 1	2:56:18.0							
		Developmental Psychology	GURAASIS SINGH SURI	1 Semester	Reappear	Paid	19020103	Eligible	Eligible
201902050	2022-11-15 1	9:31:26.0							
		Developmental Psychology	ARON GEORGEE	1 Semester	Reappear	Paid	19020103	Eligible	Eligible
201902061	2022-11-17 0	9:31:13.0							
		French I	ARYAN	1 Semester	Reappear	Paid	09210108	Eligible	Eligible
211902073	2022-11-17 1	2:30:38.0							
		Personality and Behaviour	MERINA JOHNSON	1 Semester	Reappear	Pending	19020102	Eligible	Eligible
221902001	2022-11-11 1	4:05:44.0							
		Basic Psychological Processes	ARYAN RAGHAV	1 Semester	Regular	Paid	19020101	Eligible	Eligible
		Personality and Behaviour	ARYAN RAGHAV	1 Semester	Regular	Paid	19020102	Eligible	Eligible
		Practicum Lab-1 Psvchological	ARYAN RAGHAV	1 Semester	Regular	Paid	19020103	Eligible	Eligible

2) **Daily Collection report** for accounting compliance check or system accuracy

	SGT & ERP		Hello!
		C Dashboard	
ប	ກີ Dashboard <	Daily Transaction Report	
2	Semployee <	Select Date Range 🗎 01/05/2023 - 01/05/2023 Generate Report <b>O</b>	
2	S Update Password		
1	Students <	Daily Collection Report	
í	Security <	Select Date Range 66/05/2023 - 09/05/2023 Generate Report O	
Ê	🛱 Calendar 🧹 <		
•	🞗 Settings <	Fine Collection Report	
ť	🕽 Reports 🗸 🗸	Select Date Range Generate Report O	
	Student Reports		
	Account Reports ~	All Head wise Collection Report	
	📖 Seat Booking Report	t	
	Total Seat Booking Report	Select Date Range Generate Report <b>O</b>	

Report outcome of the compliance

								SI SI		RU GOBI	ND SINC		CRS ENTENARY GURGA		SITY		
									DCR	Report( 06	6/05/2023	3 - 09/05/2	:023 )				
S.No	Transaction Date	Receipt No	Reg Num	Name	Father Name	Manual Receipt	Mode	Reference No/Bank Name	Status	Fee Paid Sem/Year	Late Fee	Re- Admisisor Fee	Fine Waiver	Paid Amount	Remarks	Faculty	Cour
1	06/05/2023	23-24/00000179	-	YASHIKA KHANDELW KHANDELW	RAMESH ACHANDRA AKHANDELWA		Reverse(UP	-	Reverse	-	-	-	-	-25000.0	Seat booking	Faculty of Physiotherapy	Master of Physiother
2	06/05/2023	23-24/0134314	210525002	PRERNA SHARMA	RAJESH SHARMA		UPI	349203238168	SUCCESS	4 Semester	0.0	0.0	0.0	200	LOCKER BROKEN CHARGES	Faculty of Allied Health Sciences	Bachelor o Science (N & Dietetics
3	06/05/2023	23-24/0134315	191426069	USHA KATARIA	VED PRAKASH		Credit/Debit	-	success	8 Semester	0.0	0.0	0.0	30000	TUTION FEE/3026	SGT College of Pharmacy	Bachelor o Pharmacy
4	06/05/2023	23-24/0134316	191426069	USHA KATARIA	VED PRAKASH		UPI	349203509001	success	8 Semester	0.0	0.0	0.0	33000	TUTION FEE	SGT College of Pharmacy	Bachelor o Pharmacy
5	06/05/2023	23-24/0134317	191426069	USHA KATARIA	VED PRAKASH		Cash	-	success	8 Semester	0.0	0.0	0.0	3000	TUTION FEE	SGT College of Pharmacy	Bachelor o Pharmacy
6	06/05/2023	23-24/0134318	180101137	UDEESHA SINGH	ARJUN SINGH		NEFT/RTGS	NEFT_IN:SBIN323 ARJUN SINGH, Bank Name:-1769	success	3rd Prof. Part 1 (1 Year)	0.0	0.0	0.0	3000	PART HOSTEL FEE	Faculty of Medicine & Health Sciences	
7	06/05/2023	23-24/0134319	191426106	AKASH	RAJ KUMAR		Cash	-	success	7	0.0	0.0	0.0	2500	RE APPEAR FEE		Bachelor of

🍕 🖌 🕨 🕪 Go to page:

### 3) Fee Template control

Showing page 1 of 10

	SGT & ERP						Hello	ł
		G Dashboard / Report / Examination Reports / Student Exam For	m Repo	ort				
	Dashboard	Manage Fee Templates Report						
9	S Employee	Faculty of Commerce & Management	~	2022-2023	~	All		
4	S Update Password	Bachelor of Business Administration (Hospital Administration)	~					
2	Students			Generate Report				
	Security							

## Report outcome of Fee template released output.

ring page	1 of 1									4	◀ ⊮   ⊁ Go to	page:
					0	SHRE	GT U E GURU GOBI pproved University)	ND SINGH TH	RICENTENARY		ry	
							Fee Tem	plate Rep	ort			
						F	aculty : Faculty o	f Commerce & M	Aanagement			
							Admission	Session: 2022-	2023			
Sr. No	Course Name	SemYear	Tution Fee	Development Charges	Exam Fee	Student Welfare	Workshop Etc	Library Etc	Internet Etc	Uniform Charges	Refundable Security	Alumini F
	elor of Business Administration bital Administration)											
	nar Auministration)	1 Semester	50500.0	11250.0	2500.0	2750.0	2500.0	2500.0	500.0	8300.0	10000.0	2500.0
1	nar Auministration)	1 Semester 2 Semester	50500.0	11250.0	2500.0	2750.0	2500.0	2500.0	500.0	8300.0	0	2500.0
1	nen Aumministration)											
2	nen Aunminstrauon j											
1 2 3 4	net Administratory	2 Semester	50500.0	11250.0	2500.0	2750.0	2500.0	2500.0	500.0	0	0	0

## 4) Students Education Control and Compliance.

SGT	8 ERP											Hello
		> 命 Das	hboard / Report /	Student Repo	orts							
ා Dashboa	ard	× 🛛	Student Education	nal Details								
S Employe	ee		dmission	2022-20	23 ~	Faculty*	Faculty of Eng	neering & Te	chn 🗸		Generate Report 🤿	
Update	Password	S	ession*				r deally or Eng	neening a re	•			
	<b>≥ 1</b> 2											
howing page	1 of 13									4	🛛 🖌 🕨 🕪 Go to page	:
						UGC Approved University)		GURGAO	NIVERSITY N. Delhi-NCI			
Registration No	Name	Father's Name	Course	Contact No		UGC Approved University)		GURGAO	Marks Obtained of	Place	School/Institution (12th)	Board/Un
No	Name NINJA NIMASOW	NISHU NIMASOW	Bachelor of Technology (Civil			UGC Approved University) Student Ed School/Institution	ucational Detai	GURGAO! S Maximum	N, Delhi-NCI Marks	Place		Board/Un
No 21301001	NINJA	NISHU NIMASOW	Bachelor of Technology (Civil Engineering) Bachelor of Technology (Civil	9518078015	E-Mail ID	UGC Approved University) Student Ed School/Institution (10th)	ucational Detail Board/University10	GURGAOI S Maximum Marks of 10th	Marks Obtained of 10th 324	R Place BALIPARA		
No 21301001 21301002	NINJA NIMASOW	NISHU NIMASOW NEERAJ DALAL	Bachelor of Technology (Civil Engineering) Bachelor of	9518078015 8447008397	E-Mail ID	UGC Approved University) Student Ed School/Institution (10th) ST JOHNS SCHOOL, RAMA BHARTI HIGH	UCATIONAL Detail Board/University10 BSEA	GURGAO! S Maximum Marks of 10th 600	Marks Obtained of 10th 324	R Place BALIPARA	(12th)	
No 21301001 21301002 21301003	NINJA NIMASOW KUNAL DALAL	NISHU NIMASOW NEERAJ DALAL ROHIT KUMAR	Bachelor of Technology (Civil Engineering) Bachelor of Technology (Civil Engineering) Bachelor of Technology (Civil	9518078015 8447008397 9896237800	E-Mail ID ninjanimasaw0584@gmail.com kunal.kannu83@gmail.com	UGC Approved University/ Student Ed School/Institution (10th) ST JOHNS SCHOOL, RAMA BHARTI HIGH SCHOOL, ST. MARY'S	Board/University 10 BSEA CBSE	GURGAON S Maximum Marks of 10th 600 500	Marks Obtained of 10th 324 367	R Piace BALIPARA BAHADURGARH	(12th) IRAMA BHARTI HIGH SCHOOL,	CBSE BOSSE
No 21301001 21301002 21301003 21301004 21301005	NINJA NIMASOW KUNAL DALAL KHAGESH RISHAB KUMAR RAHUL SHARMA	NISHU NIMASOW NEERAJ DALAL ROHIT KUMAR RAJIV KUMAR VISHNU DUTT	Bachelor of Technology (Civil Engineering) Bachelor of Technology (Civil Engineering) Bachelor of Technology (Civil Engineering) Bachelor of Technology (Civil Engineering) Bachelor of Technology (Civil Engineering)	9518078015 8447008397 9896237800 9311805465 7056470482	E-Mail ID ninjanimasaw0584@gmail.com kunai kannu83@gmail.com khageshgupla27@gmail.com rajivkumarr05@gmail.com rduttsharma1234567@gmail.com	UICE Approved University) Student Edia Schoodinstitution (10th) St Johns School, St Johns School, St Marrys G A V PUB School, G A V PUB School, ROCKFORD CONVENT HIGH SCHOOL,	UCATIONAL Detail Board/University10 BSEA CBSE CBSE CBSE	GURGAO2 S Maximum Marks of 10th 600 500 500 500 500	Marks         Obtained of 10th           324         367           287         277           393         393	BALIPARA BALIPARA BAHADURGARH NARWANA PATAUDA	(12th) IRAMA BHARTI HIGH SCHOOL, OPEN SCHOOL G A V PUB SCHOOL, SIDDHARTH SR SEC SCHOOL	CBSE BOSSE CBSE BSEH
Registration No 21301001 21301002 21301003 21301004 21301005 21301006	NINJA NIMASOW KUNAL DALAL KHAGESH RISHAB KUMAR RAHUL	NISHU NIMASOW NEERAJ DALAL ROHIT KUMAR RAJIV KUMAR VISHNU DUTT SANDEEP KUMAR	Bachelor of Technology (Civil Engineering) Bachelor of Technology (Civil Engineering) Bachelor of Technology (Civil Engineering) Bachelor of Technology (Civil Engineering)	9518078015 8447008397 9896237800 9311805465 7056470482	E-Mail ID ninjanimasav0564@gmail.com kunal.kannu83@gmail.com khageshgupta27@gmail.con rajvkumarr05@gmail.com	UIGC Approved University) Student Edd Schoolinatitution (1989) ST JOHNS SCHOOL, ST JOHNS SCHOOL, ST MARY'S CONVENT SCHOOL, G A V PUB SCHOOL, ROCKFORD CONVENT HIGH	UCATIONAL DETAIL Board/University10 BSEA CBSE ICSE CBSE	GURGAON S Maximum Marks of 10th 600 500 500 500	Marks Obtained of 10th 324 367 287 277	R Piace BALIPARA BAHADURGARH NARWANA PATAUDA	(12th) RAMA BHARTI HIGH SCHOOL, OPEN SCHOOL G A V PUB SCHOOL, SIDDHARTH SR SEC	BOSSE

5) <u>Registration Control and status</u>

		<> 命(	Dashboard / Report	/ Student Re	ports / Regis	tration Date wise	Э						
Dasht	board	<	Registration Stat	tus Report									
Emplo	oyee	<	Generate R										
Jpdat	te Password		Generate R	eport 🗸									
Stude	ents	< 🗖	Registration Stat	tus Date-Rar	nge Report								
Secu	rity	<	Select Date Rar	nge *	<b>#</b>					Gener	ate Report	€	
Caler	ndar	<									-		
Settin	pos page 1 of 7	,											
ving	page 1 of 7								SIT				
			Print and the Print		E GURU (		NGH TR		RY UNIVERS				
ours	Ity : All se : All ion : 2022-20 s : Active	23		(UGC Ap	proved Univ			GUE					
ours essi tatu	se : All ion : 2022-20 s : Active Registration		Father Name	(UGC Ap	proved Univ	ration St Registration	atus R	eport	Current	NCR		Reason	Migration
ours essi tatu	se : All ion : 2022-20 is : Active		Father Name	(UGC Ap	proved Univ Regist	ration St	atus R	eport	GAON, Delhi-	NCR	Student Status	Reason	Migration Status
ours essi tatu	se : All ion : 2022-20 s : Active Registration		Father Name MUKESH KUMAR	(UGC Ap	Proved Univ Regist	ration St Registration	Document	eport	Current	NCR		Reason	
ours essi tatu .No.	se : All ion : 2022-20 s : Active Registration No	Name UJJWAL	MUKESH	Faculty of Medicine & Health	Proved Univ Regist Course Bachelor of Medicine and Bachelor of Surgery	ration St Registration Status	Document Verify Status	eport Date of Registration	Current Semester/Year 1st Prof (1	NCR Student Type	Status		Status

## 7)Document status Control & monitoring.

$\langle \rangle$	n Dashboard / Report / Student Repo	rts / Document Upload Report	
û Dashboard <	Document Upload Report		
은 Employee <	Session*	2022-2023	
Update Password	Faculty*	Faculty of Engineering & Technology	~
😤 Students <	Course*	All Course	~
▲ Security <			Generate Report 🕤 Cancel 😣
🛗 Calendar 🧹 <			

UPUIDENTIFY         Registration No       Name       Course       Father Name       10th Marksheet       12th Marksheet       Graduation       Megritoric       Registration       Domicile       Cast Certificate       AnnOther         191301011       ANKIT SINGH       Bachelor of Engineering)       RAVINDER SINGH       AVINTER       Image: Singh Si					0	SHREE G			RSIT TENARY UNIVER GURGAON, Dell	RSITY			
No         Certificate         Certificate         Certificate         Certificate         Certificate         Certificate         No           191301001         ANKIT SINGH         Bachelor of Technology (Civil Engineering)         SINGH         Image: Angle of the second						Do	cument Up	load Repo	rt				
191301002       GOURAV       Bachelor of Technology (Civil Engineering)       MAINPAL SINGH       Image: Singh Singh Singh       Image: Singh Singh       Image: Singh Singh       Image: Singh Singh       Image: Singh Singh       Image: Singh Singh       Image: Singh	Sr. No.		Name	Course	Father Name	10th Marksheet	12th Marksheet					Cast Certificate	Any Other
(Civil) Engineering)		191301001	ANKIT SINGH	Technology (Civil					A state of the sta				
		191301002	GOURAV	Technology (Civil		Andre wander Hare de Connel Earch of Branch of Branch Connel Earch of Branch of Branch 			NAME OF CONTRACT ON CONTRACT OF CONTRACT O	And	New Analysis		

# 8) Login Compliance monitoring.

	$\langle \cdot \rangle$	Dashboard / Report / Login Report
û Dashboard	<	Login Report
은 Employee	<	Select Date Range * 🗎 09/05/2023 - 09/05/2023 Generate Report 오
은 Update Password		
Students	<	
Security	<	

## Login status monitoring report.

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Showing page 1 of 142			
SHREE GURU	GOBIND SINGH TI niversity)	<b>TERSI</b> RICENTENARY UNIV GURGAON, E	ERSITY
Login Report Person Id : Name : Department	Between ( 09/05/202 Application Name	3 - 09/05/2023) Login Date And Time	Logout Date And Time
180530023 : MOHD SAHOOD : Maintenance	Application Name	Login Date And Time	Logoal Date And Time
	LoginApplication	09-May-2023 9:24 am	
181201012 : SUNANDA LAMBA : Maintenance	L	1 -	E.
	LoginApplication	09-May-2023 10:59 am	09-May-2023 10:59 am
181201031 : AMAN MALIK : Maintenance			
	LoginApplication	09-May-2023 10:55 am	
181201032 : GARIMA GOEL : Maintenance			
	LoginApplication	09-May-2023 7:39 am	8
181203001 : ANURAG YADAV : Maintenance			
	LoginApplication	09-May-2023 10:12 am	
	LoginApplication	09-May-2023 10:53 am	2.
181203008 : MD WALID : Maintenance			
	LoginApplication	09-May-2023 7:40 am	
181601022 : SHARIKA SHABNAM DEWAN : Maintenance			
	LoginApplication	09-May-2023 12:40 pm	
181601023 · AADITVA CHALIHAN · Maintenance		•	•

# 9) Bus Pass Expiry Governance monitoring.

		Dashboard / Bus Pass Expiry Report							
û Dashboard	<	E Bus Pass Status Report							
은 Employee									
은 Update Password		Bus Pass Expiry* O Employee   Student							
🚰 Students		Session*         2022-2023         Month*         April							
Security	<								
🛗 Calendar		Select Bus Status" Expired Bus Pass							
AP Settings	,								

Report output of expiry.

#### Showing page 1 of 2

5%	NO MA	22	
<i>{</i>			3
SEC	-	19	;
	OPAL ROLL	10	
			-

## SGT UNIVERSITY SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY (UGC Approved University) GURGAON, Delhi-NCR

## **Bus Pass Status Report**

#### Status:- Expired

Total Expired:- 22										
ID	Name	Session	Seme/Year	Valid From	Valid Upto	Route	Vehicle			
Student										
180415027	SHALINEE BHARTI	2022-2023	7 Semester	01/11/2021	30/04/2022	32 - Sikanderpur Metro Station	HR55AG 7514			
180415070	MANISHA	2022-2023	8 Semester	01/02/2022	30/04/2022	36 - Bakkarwala	HR55AC 1207			
181201029	NEERAJ VATS	2022-2023	7 Semester	01/11/2021	30/04/2022	52 - Smalkha	HR55W 8889			
200607004	SHIVAM AGGARWAL	2022-2023	3 Semester	01/11/2021	30/04/2022	13 - Sec-55/56 GGN	HR55AE 2680			
200609001	ABHISHEK BHARDWAJ	2022-2023	3 Semester	01/11/2021	30/04/2022	20 - Bahadurgarh	HR55AB 5187			
201201016	KARTIK	2022-2023	3 Semester	01/11/2022	30/04/2023	11 - Rohtak	HR55AE 0694			
220403092	MONU YADAV	2022-2023	1 Year	01/11/2022	30/04/2023	37 - Dwarka Mor	HR55AB 0925			
220602020	AKANSHA GARG	2022-2023	1 Semester	01/11/2022	30/04/2023	14 - Lajpat Nagar	HR55Y 4843			

#### 10) Hostel Attendance governance.

	$\bigcirc$	🕜 Dashboard / Report /	Hostel Reports / Hostel Atter	idance Report					
命 Dashboard	<	Hostel Attendance	Report						
은 Employee	<	Hostel No*	5 (NILGIRI)	~	Select Date	01/03/2023 - 01/03/2023	Present/Absent*	All	~
은 Update Password					Range				
嶜 Students	<							Generate Report \varTheta	]
Student Atte	~ d ~ .	aco and man	agamant						

Student Attendance and management.

Showing page 1 of 4



#### SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY (UGC Approved University) GURGAON, Delhi-NCR

414



Date Range: -01/03/2023	- 01/03/2023		Attendace T	ype:- All
Total Present: - 122	Total Absent: - 0	Total Leave: - 9	Total Offical Leave: - 0	

SNo	RegistrationNo	Name	RoomNo	Date	Туре
1	201902038	PRAMOD RAI	108	01/03/2023	Present
2	201105002	GOURAV, GOURAV PHOUGAT, PHOUGAT	406	01/03/2023	Present
3	191601019	RAVEEL BHARDWAJ	109	01/03/2023	Present
4	181601035	RISHABH	107	01/03/2023	Present
5	181601026	DANISH HUSSAIN	110	01/03/2023	Presen
6	181601009	SOURAV GARG	306	01/03/2023	Presen
7	181601023	AADITYA CHAUHAN	306	01/03/2023	Presen
8	201601025	SOURABH SHARMA	105	01/03/2023	Presen
9	181601040	ANKIT SHARMA	105	01/03/2023	Presen
10	190210092	MANUJ AGARWAL	311	01/03/2023	Presen
11	180210047	HERI SONAM	402	01/03/2023	Present
12	192001001	PADI OBING	412	01/03/2023	Present

#### 11) Indent management and control

SGT	8 ERP												ŀ
		> 🕅 Dash	board / Report / Scm	Report / Open Order	Report								
û Dash	board	< 🛛 🗠 o	pen Order Report										
은 Empl	oyee	< Sel	lect Date Range	01/05/20	)23 - 09/05/20;	23	Ste	ore Room					
은 Upda	te Password	T							GEN	IERAL STORE		~	
峇 Studi	ents	< Тур	Je	Open Indent			~		Gen	erate Report 🥹			
🔒 Secu	ırity	<											
🛗 Cale	ndar Dage 1 of 2	<										Go to pag	Г
				Hand I		TTTT		RSIT					
				(	UGC Approved Un	iversity) pen Order R 01/05/2023 - 09/06 GENERAL STO Open Inden	eport /2023 RE	GURGAON, Delh	I-NCR				
Count:- 50	Requestor Name	Created Date	Item	Department	PO	PO Creation	PO Created by	PO Issue Date	Vendor	GR Num	GR Date	Invoice	T
Line No GENERAL	17461					Date							
2	MILAN SHARMA (EMP-224740)	01/05/2023	GEN-PA-2226384 SUGAR FREE SACHETS (PER PKT 100 SACHETS)	FACULTY OF HOTEL AND TOURISM MANAGEMENT	-	-	-	-	-	-	-		
3	MILAN SHARMA (EMP-224740)	01/05/2023	GSS00079 Rubber Band (Big)	FACULTY OF HOTEL AND TOURISM MANAGEMENT	-		-		-				
GENERAL	-17469												
1	ANKIT (EMP- 203473)	01/05/2023	GEN-ELE-2224423 Cassette AC Fix Speed, 3.00TR, Gas- R-32 2 star cooling only Model NO: FCQF36ARV16 (-)	SGT College Of Pharmacy	-	-		-		a			
GENERAL	-17472												
	1	· · · · · · · · · · · · · · · · · · ·	T	l	-	1	· · ·			1	· · · · · ·		-

# Approval routing of indent.

Dashboard / SCM / IR			
Indent Request			
Find IR IR Line IR Approval			
Approved Approved By	Remarks		Status
DEAN / HOD A S SURESH (EMP-235531)			Approved
IAC 1.	Remarks	h	Approve Reject
IAC 2.	Remarks	h	Approve Reject
IAC 3.	Remarks	h	Approve Reject
IAC 4.	Remarks	h	Approve Reject
STORE RAHUL SHROTRIYA (EMP-225280)			Approved

# 12) Purchase order management control

	Dashboard / Report / Scm F	Dashboard / Report / Scm Report / Open Order Report								
俞 Dashboard	Open Order Report	0 Open Order Report								
은 Employee	Select Date Range	01/05/2023 - 09/05/2023		Store Room						
은 Update Password	Туре				GENERAL STORE	~				
Students	1)20	Open PO	~		Generate Report 🥹					
Security										

Hello!



# **Open Order Report** 01/05/2023 - 09/05/2023 GENERAL STORE Open PO

Count:- 38													
Indent Line No	Requestor Name	Created Date	Item	Department	PO	PO Creation Date	PO Created by	PO Issue Date	Vendor	GR Num	GR Date	Invoice	Total O Day
GENERAL	-17462												
	BHUPENDER SHARMA (EMP- 203554)	01/05/2023	SGT-1913272 Star Banner Size: 6' x 4' (-)		GENERAL-23361	02/05/2023	BHAGWAT RAM(EMP- 150600)	02/05/2023	METAMAK INDUSTRIES				7
GENERAL	-17486												
1	M. K. NAIR (EMP- 161164)	01/05/2023	GEN-TE-2226425 BEETEL M88 Plan Phone (.)		GENERAL-23452	09/05/2023	MUNNA KUMAR(EMP- 203468)	09/05/2023	M/S SHAKSHAM INC.				0
GENERAL	-17495												
	VANDANA KUMARI (EMP- 214568)	02/05/2023	GEN-PST-2016720 CERTIFICATE A3 size (Size 12"x18", 300GSM imported art paper, four colour digital	AGRICULTURAL	GENERAL-23380	04/05/2023	BHAGWAT RAM(EMP- 150600)	04/05/2023	GANPATI ENTERPRISES				5

#### Approval routing of Purchase Order.

tudents	<	Add PO						
curity	<							
endar	<	PO/ bill no. *	GENERAL-23361	Subject	G-17462 COM MANAGME	Status	Approved	
ettings	<	РО Туре	Regular	•				
ports	<							
counts	<	Receipts	NONE	Pre Tax Total	240.0	Ordered Date	02-05-2023	<b>#</b>
Customisation	<	Invoice Status		Total Tax	43.2	Delivery Date	04-05-2023	<b>#</b>
CM	~	Total Base Cost	283.2					
SCM 2.0	<	Uninvoiced	283.2	Total Cost	283.2	Discount Type	Select	~
Vendor Invitation		Cost						
Vendor Approval		Packing & Forwarding /	0.0	GST Tax	0.0	Cartage after tax	0.0	
Business Control	Analysis	Cartage		Transit	0.0			
				Insurance				

#### 13 Examination Control

Access control management via two factor Authentication.

oility	Date sheet	Exam Attendance	Examiner
nce	Date sheet Manage Date sheet	Exam Attendance	Manage Examiner
ner itor	OTP Validation		×
ks Report	Assign OTP		
port age Report	6		Ok Cancel age Report

Module use by user											
Show All V Rows											
Module $\Leftrightarrow$	Sub Module	Employee	¢	Date 🔶	IP Address						
EXAMINATION	Examination Schema	VIKAS (EM		2023-05-09	136.232.141.70						
EXAMINATION	Examiner	USER THRI		2023-05-09	136.232.141.70						
EXAMINATION	Printing and Scanning	NEERAJ KL		2022-11-19	136.232.141.70						
EXAMINATION	Printing and Scanning	SANDEEP /		2023-05-08	136.232.141.70						
EXAMINATION	Printing and Scanning	ABHISHEK		2023-05-08	136.232.141.70						
EXAMINATION	Printing and Scanning	BALRAM (I	2023-05-09	136.232.141.70							
EXAMINATION	Printing and Scanning	USER THRI		2023-05-09	136.232.141.70						
EXAMINATION	Printing and Scanning	PARVEEN		2023-05-09	136.232.141.70						
EXAMINATION	Printing and Scanning	SUMIT (EN		2023-05-09	136.232.141.70						
EXAMINATION	Printing and Scanning	VIKAS (EM		2023-05-09	136.232.141.70						

« »

Showing 1 to 10 of 10 entries

## 14 )Students Exam form submission and Eligibility

			In/ Dashboard / Examination / Exam Form											
ណ៍	Dashboard	<	Z Exam From Find											
٩	Employee	<	Batch Session*	Select Session	~	Course *	Select Course	~	SemYear *	Select SemYea	ar			
ല	Update Password		Exam Type*	Select Session	~		The	id <b>Q</b> Cancel S						
8	Students	<	Exam type		•		- m	Califer O						
۵	Security	<												
**	Calendar	<	Exam from Submission Reappear List											
0	Settings	<	Show All 🗸 Rows Search											
Ċ	Reports	<			A Course									
₹	Accounts	<	Reg.No 🔶	Name	Course	•	9	Semester 🍦	Exam form Filled	Exam Type	Action			
ũ	Customisation	<	221101003	AASTHA	B. Sc. (H	Hons.) Agriculture		1 Semester	Yes	Regular	Exam Form			
	SCM		221101023	ABHILAKSHAYA RANA	B. Sc. (H	Hons.) Agriculture		1 Semester	Yes	Regular	Exam Form			
	Examination	< ~	221101051	AGAPU ANAND KUMAR	B. Sc. (H	Hons.) Agriculture		1 Semester	Yes	Regular	Exam Form			
Ť			221101052	AJMERA MAHESH	B. Sc. (H	Hons.) Agriculture		1 Semester	Yes	Regular	Exam Form			
	Examination Sch	eme	221101013	AMAN	D 60 //			1 Semester	Yes	Degular				
	Exams Fee		221101013	AIVIAIN	B. Sc. (F	Hons.) Agriculture		i bemester	165	Regular	Exam Form			
	8 Grade Master	atta a	221101011	ANKIT	B. Sc. (H	Hons.) Agriculture		1 Semester	Yes	Regular	Exam Form			