



**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1

AISHE: U-0967

Criterion 6

GL & M

KI 6.2

M 6.2.2

6.2.2

Institution Implements e-governance in its operations

6.2.2.1 e-governance is implemented covering the following areas of operations:

- 1. Administration including complaint management*
- 2. Finance and Accounts*
- 3. Student Admission and Support*
- 4. Examinations*

Finance and Accounts





ATMIYA UNIVERSITY

RAJKOT, GUJARAT (INDIA)

ATMIYA ERP CAMPUS MANAGEMENT SYSTEM (User Manual)



Vision, Mission & Core Values

Vision

- To nurture creative thinkers and leaders through transformative learning.

Mission

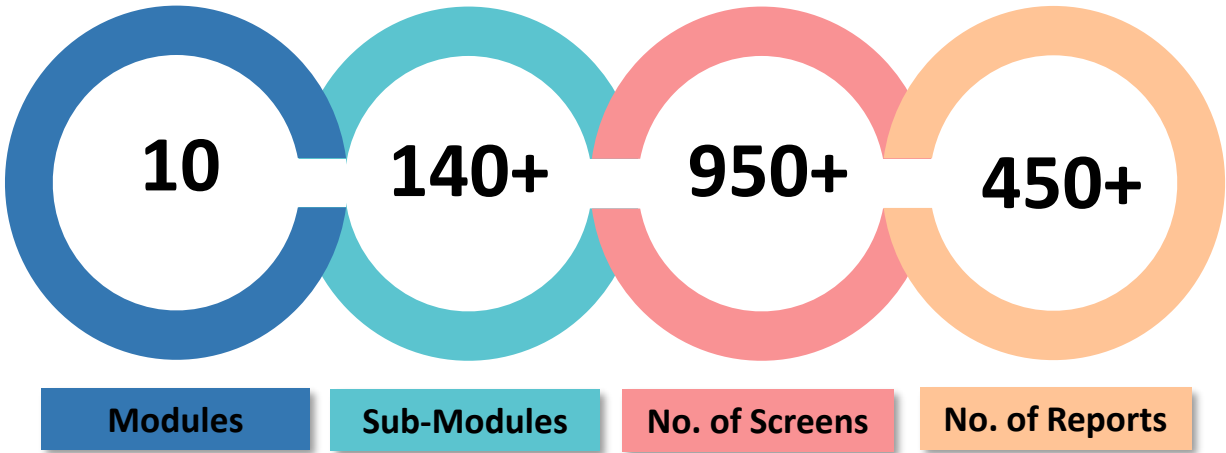
- To create a transformative learning experience by imbibing domain specific knowledge & wisdom.
- To focus on research based teaching learning with Industry relevant application knowledge.
- To create transformative impact on society through participation, innovation, creativity and entrepreneurial framework of learning.
- To ensure knowledge integration in content creation with Industry collaborations and National as well as International Institutions.
- To cultivate a student centric transformative university committed to holistic development with Intellectual, Emotional, Spiritual and Behavioural traits of its learners.
- To impact society in a transformative way on green thinking and its effort on sustainable environment and ecology.

Core Values

- Encourage to be courageous to question ideas, ignite new ways of thinking and action.
- Firmly believe on collective leadership, work as integrated team with trust, collaboration and connectivity across our different disciplines and throughout the world.
- Respect and celebrate diversity. With a generosity of spirit, we value emotional intelligence as well as knowledge, empowering one another and enabling our students to realize their full potential.
- Excellence is a way of life. We understand the importance of critical thinking, discipline and responsibility, and we expect the very highest standards of ourselves and our students.
- Co-existential thinking and Green-thinking is at the nucleus. Our common aspiration is to respect the planet and we are committed to practice and promote sustainable alternatives at all the spheres, both on the global stage and in our own working environment.
- Facilitate acquiring knowledge on every aspect of life, to bring happiness, spiritual bliss, respect people and appreciate society.



Modules at Glance



**In House Developed
(65%)**

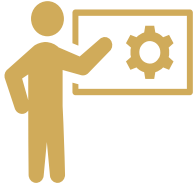
**Alumni Co-Created
(35%)**



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Finance & Accounts



CFO - Dashboard





**ATMIYA
UNIVERSITY**

RAJKOT, GUJARAT (INDIA)

Finance and Accounts





**ATMIYA
UNIVERSITY**
RAJKOT, GUJARAT (INDIA)

CFO - Dashboard



CFO - Dashboard

Dashboard

In-House Developed

AU - Atmiya ERP

Startup Configuration Report Setup Transaction Utility ATMVA UNIVERSITY Welcome! ERP

Atmiya Dashboard

HR Dashboard

Salary Approval Pending 3596

Salary Waitings 0

Refresh

Senior Employees List

Contact_Name	Age	Birth_Date	Designation	Department_Name	Employee_Categ...	Employee_Type	Joining_D
Vinod Ramanikb...	59	27-Jun-1965	Accountant	Administration	Adhoc	Non Teaching	01-07-20...
Dilipbhai Madhav...	62	27-Jul-1962	Driver cum Peon	Administration	Peon	Non Teaching	21-06-20...
Ghanshyam Valla...	60	27-Oct-1964	Driver	ATMVA University	Adhoc	Non Teaching	18-07-20...

Print

Salary LWP Difference

Contact_Name	Month_Year	Salary_LWP	HR_LWP
Miral Bharatbhai...	Aug 2024	20.50	1.50

Employee With no Punch Card

Contact ID	Contact Name	Designation	Joining Date	Leave Allocation	Shift Allocation	Leave Portal Crea...	Punch ID
77719	Bansanit Raverla	Office Assistant	01-Apr-2023	N	V	V	8711

Employee's Experience

Contact_Name	Department_Name	Designation	Employee_Type	Joining_Date	Yes
--------------	-----------------	-------------	---------------	--------------	-----

Fee EMI Dashboard

Student Missed EMI

Student ID	Student Name	Course Name	Class Name	Fee Amount	Pending Fee	EMI Missed Amo...	Last payment Date	Student Mobile No	Father Mobile No	Mobile No
------------	--------------	-------------	------------	------------	-------------	-------------------	-------------------	-------------------	------------------	-----------

Inventory Dashboard

Item

Company Wise Stock

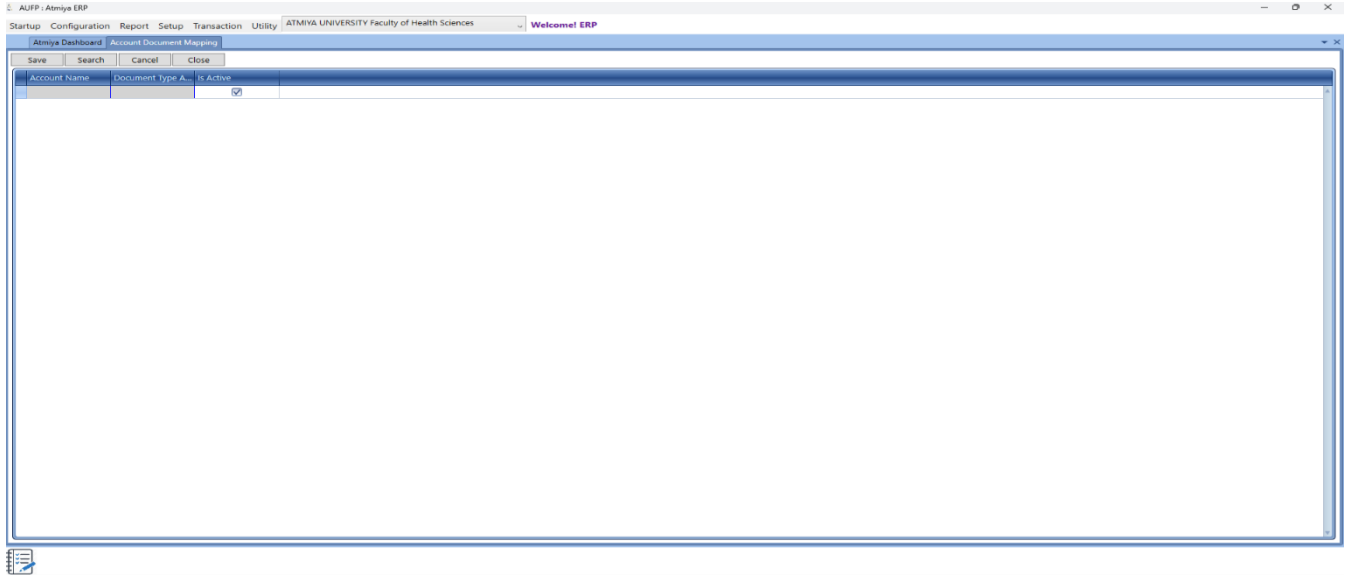
Company Wise Last 10 Issued



CFO - Dashboard

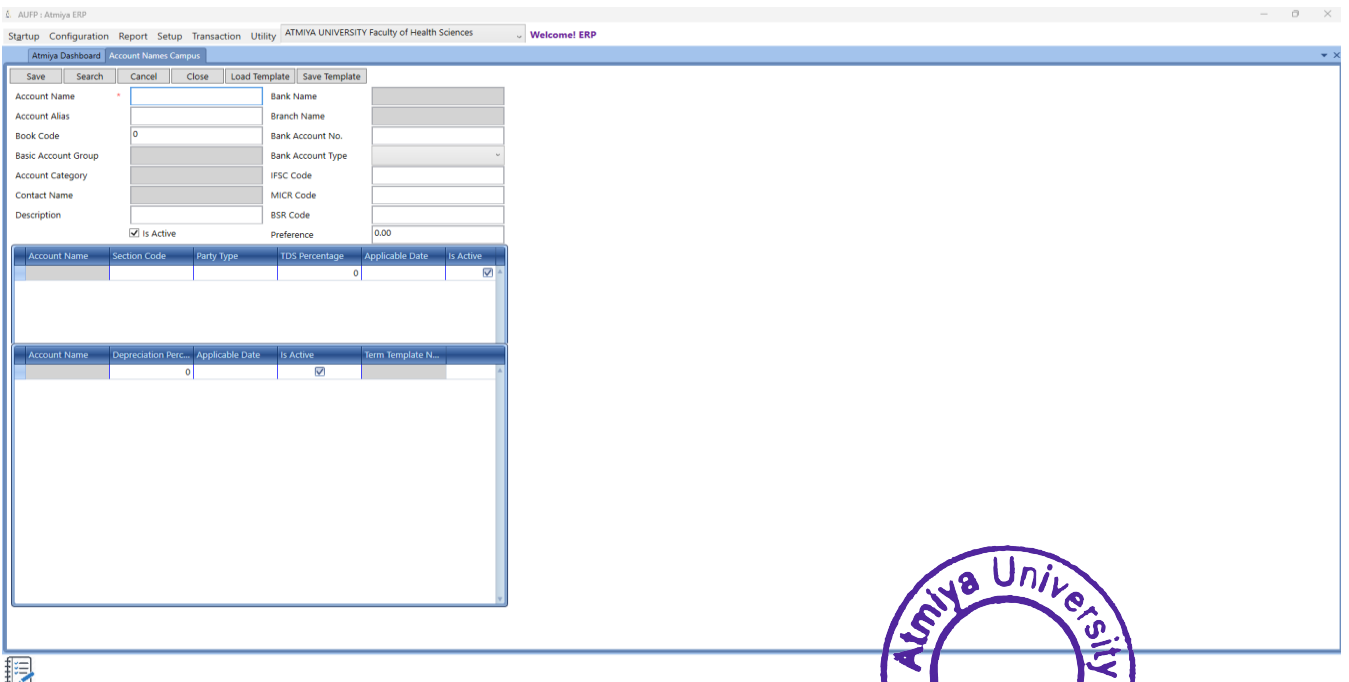
Account Document Mapping

In-House Developed



Account Names Campus

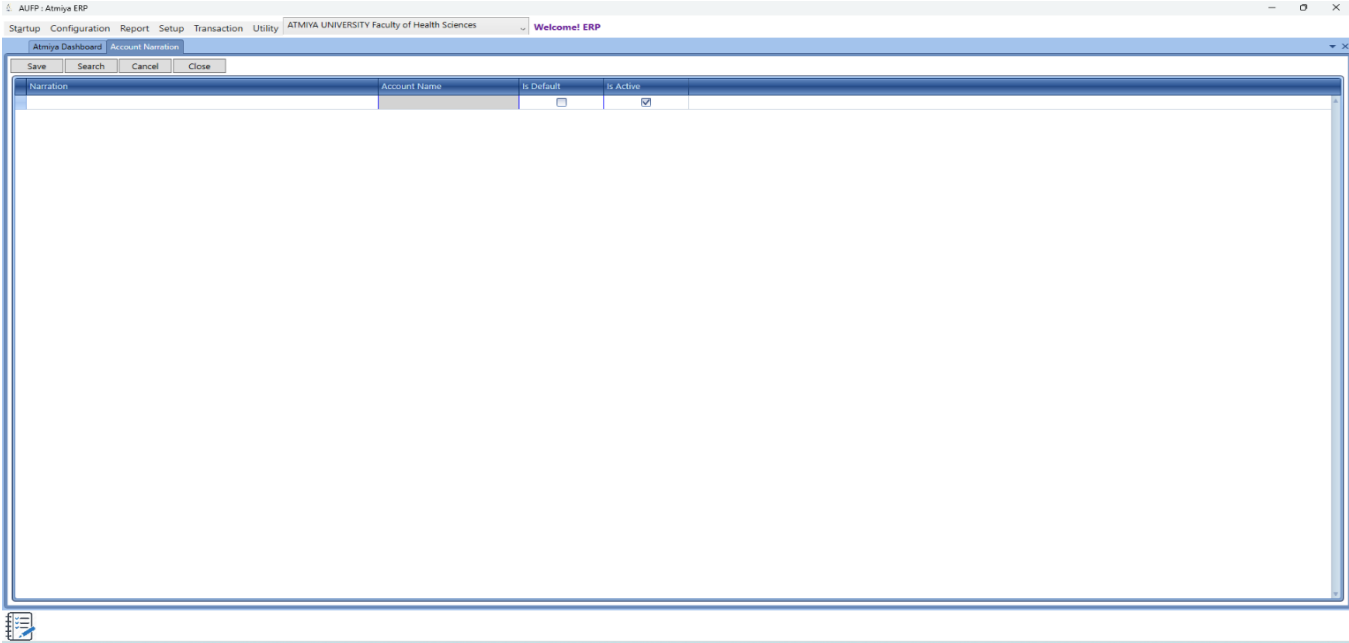
In-House Developed



CFO - Dashboard

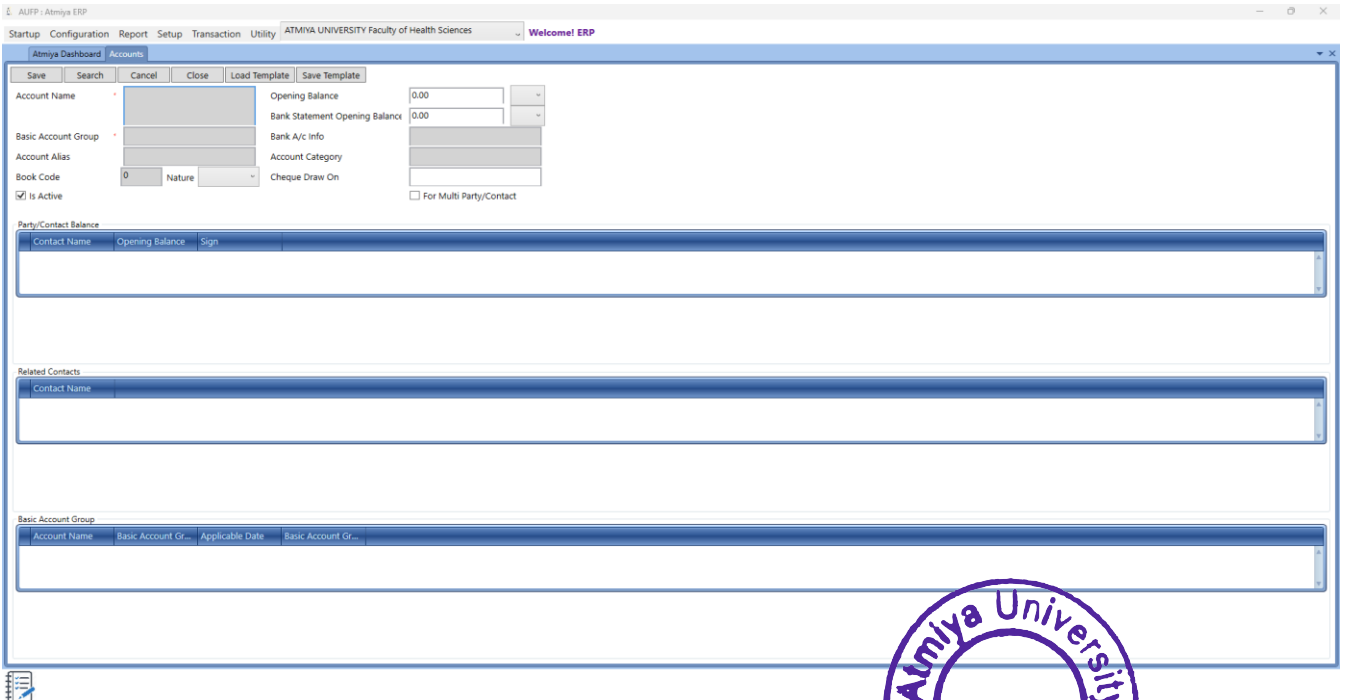
Account Narration

In-House Developed



Accounts

In-House Developed



CFO - Dashboard

Bank Documents

In-House Developed

The screenshot shows the 'Bank Document' form in the Atmiya ERP system. The form is titled 'Bank Document' and is part of the 'Atmiya Dashboard'. It contains various fields for entering document details. The fields are organized into two columns. The left column includes: Contact Name, Document Date (14-Nov-2024), Document Direction (Outward), Bank Document Status (Relaxed), Bank Document Type, Bank Name, Branch Name, Amount ICC (0.00), Currency, and Remarks. The right column includes: Pay to Order Of / in favor, Bank Document Date, Bank Document No, Bounce, Cheque States, Cheque Book, Bank Account No, Account Name, Amount IOC (0.00), and Currency Rate (1.00). The form has a menu bar with options: Save, Search, Cancel, Close, Load Template, Save Template, Print, and Accounts Paye.

Bank Document Type

In-House Developed

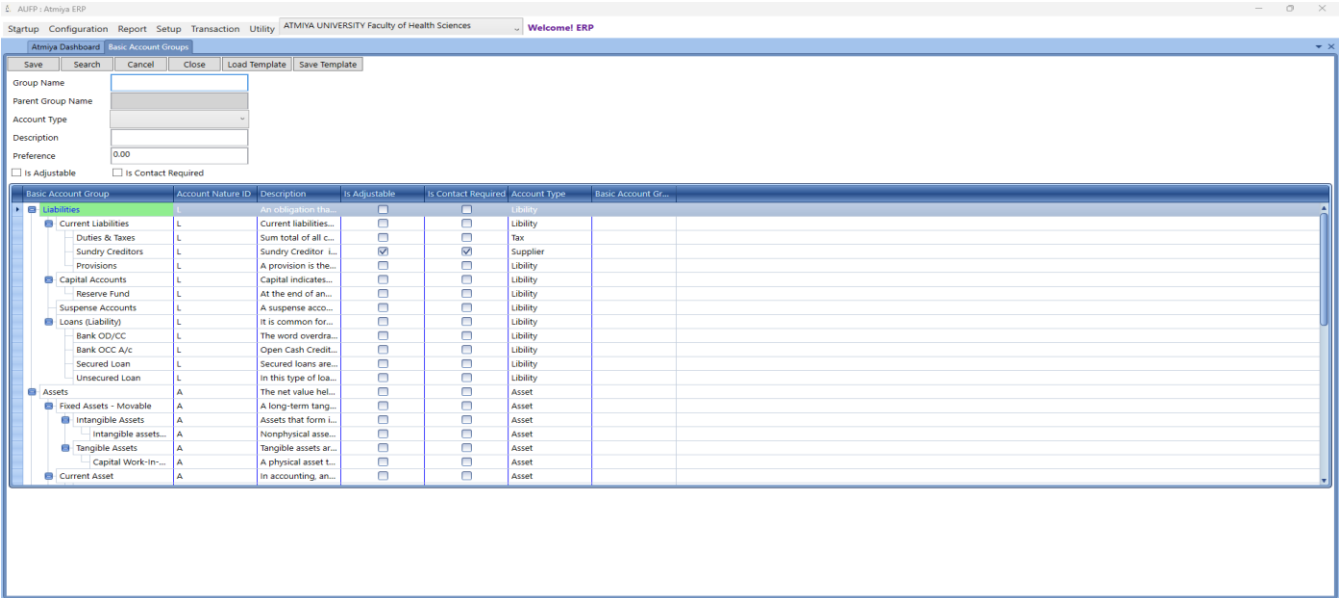
The screenshot shows the 'Bank Document Type' form in the Atmiya ERP system. The form is titled 'Bank Document Type' and is part of the 'Atmiya Dashboard'. It contains fields for entering document type details. The fields are: Bank Document Type, Bank Document Type Alias, and a checkbox for 'Active' which is checked. The form has a menu bar with options: Save, Search, Cancel, Close, Load Template, and Save Template.



CFO - Dashboard

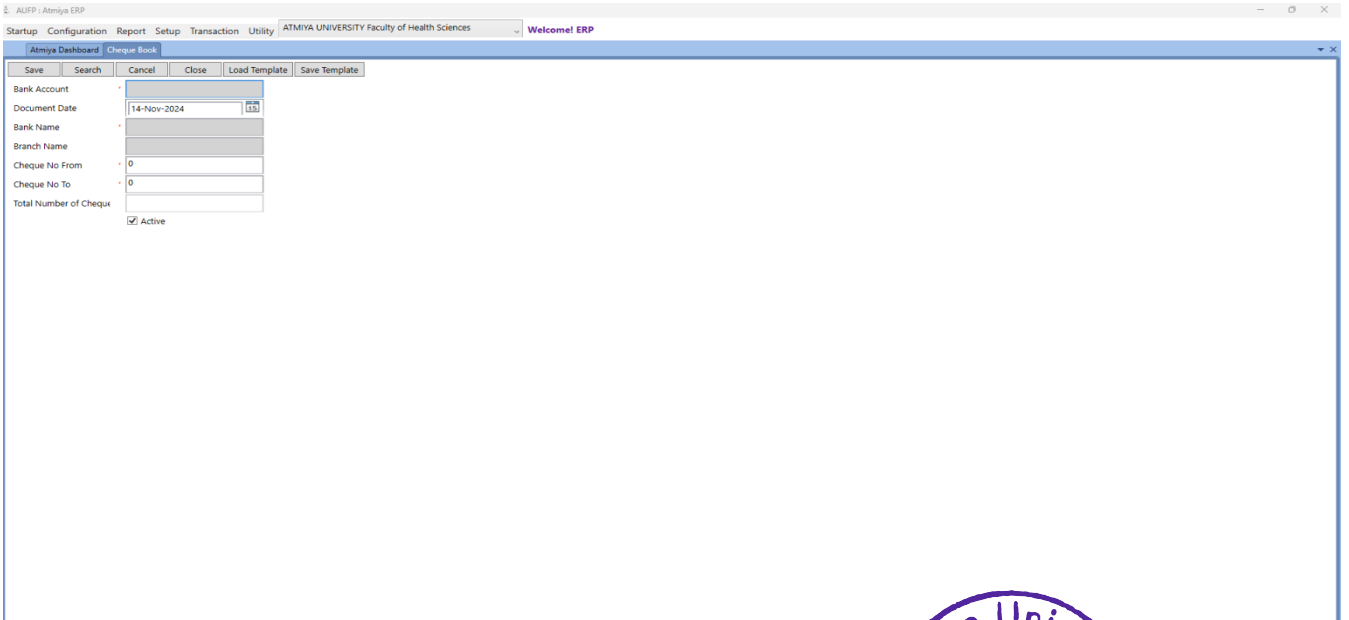
Bank Account Group

In-House Developed



Cheque Book

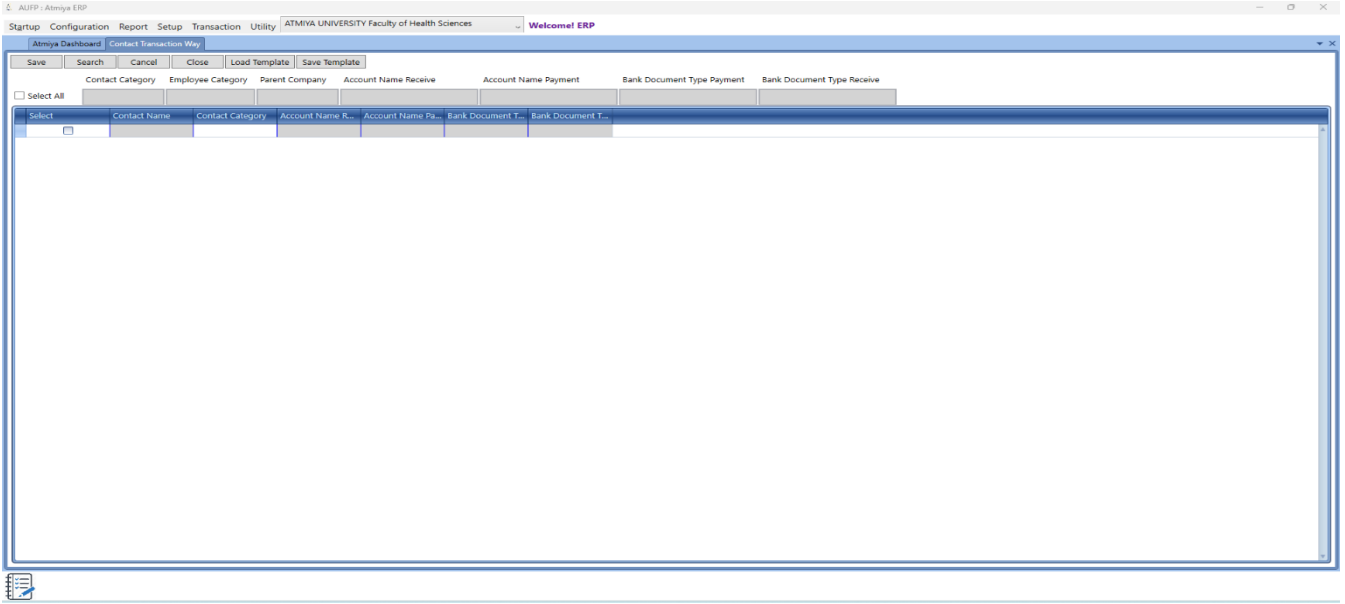
In-House Developed



CFO - Dashboard

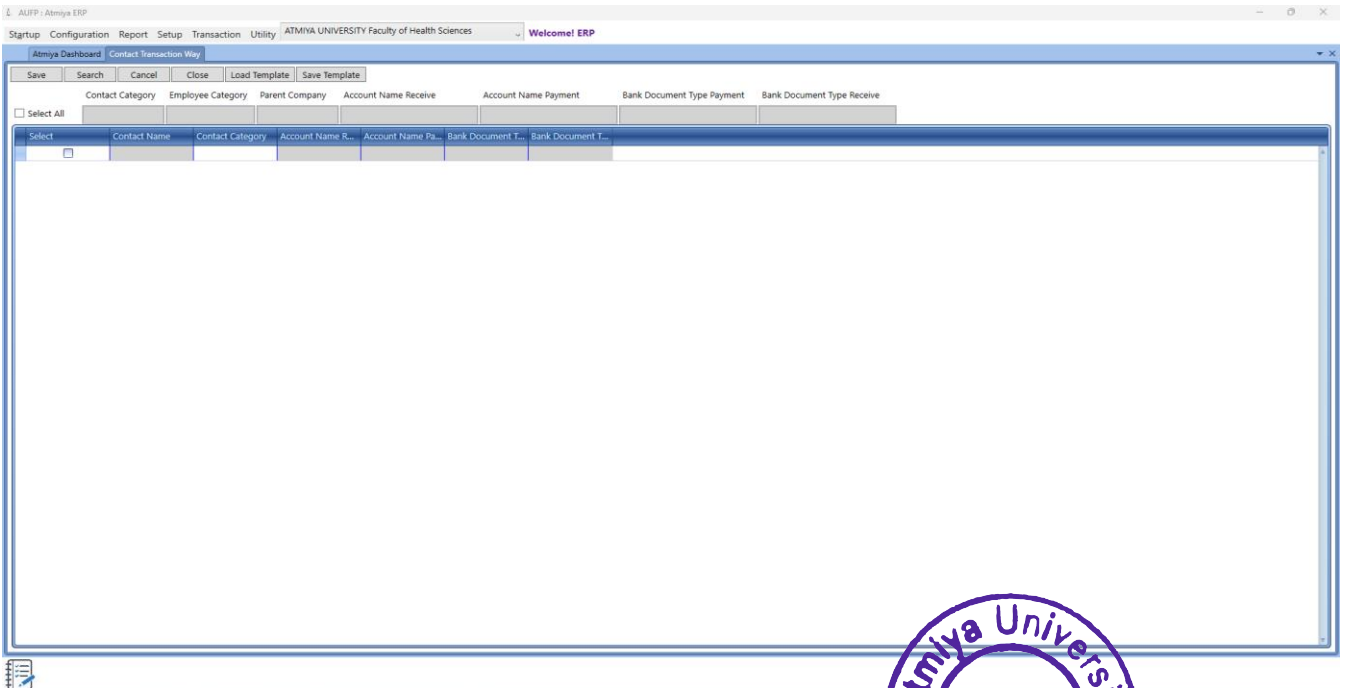
Contact Transaction Way

In-House Developed



Currency

In-House Developed



CFO - Dashboard

Bank Name

In-House Developed

The screenshot shows a web browser window titled 'AUFPP - Atmiya ERP'. The address bar displays 'ATMIYA UNIVERSITY Faculty of Health Sciences' and 'Welcome! ERP'. The main content area is titled 'Atmiya Dashboard' and 'Bank Name'. It features a menu bar with 'Save', 'Cancel', 'Search', 'Close', 'Load Template', and 'Save Template'. Below the menu, there is a 'Bank Name' input field and a checked checkbox labeled 'Active'.

Castes

In-House Developed

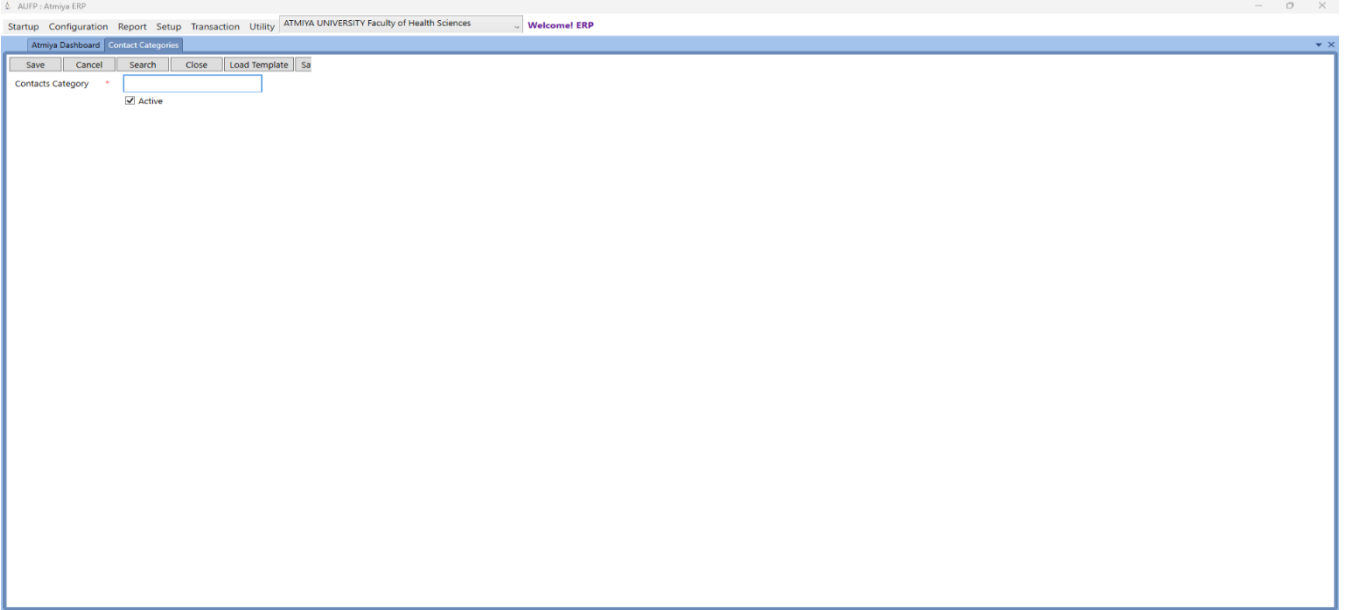
The screenshot shows a web browser window titled 'AUFPP - Atmiya ERP'. The address bar displays 'ATMIYA UNIVERSITY Faculty of Health Sciences' and 'Welcome! ERP'. The main content area is titled 'Atmiya Dashboard' and 'Castes'. It features a menu bar with 'Save', 'Cancel', 'Search', 'Close', 'Load Template', and 'Save Template'. Below the menu, there are three dropdown menus labeled 'Caste', 'Caste Type', and 'Religion', followed by a checked checkbox labeled 'Active'.



CFO - Dashboard

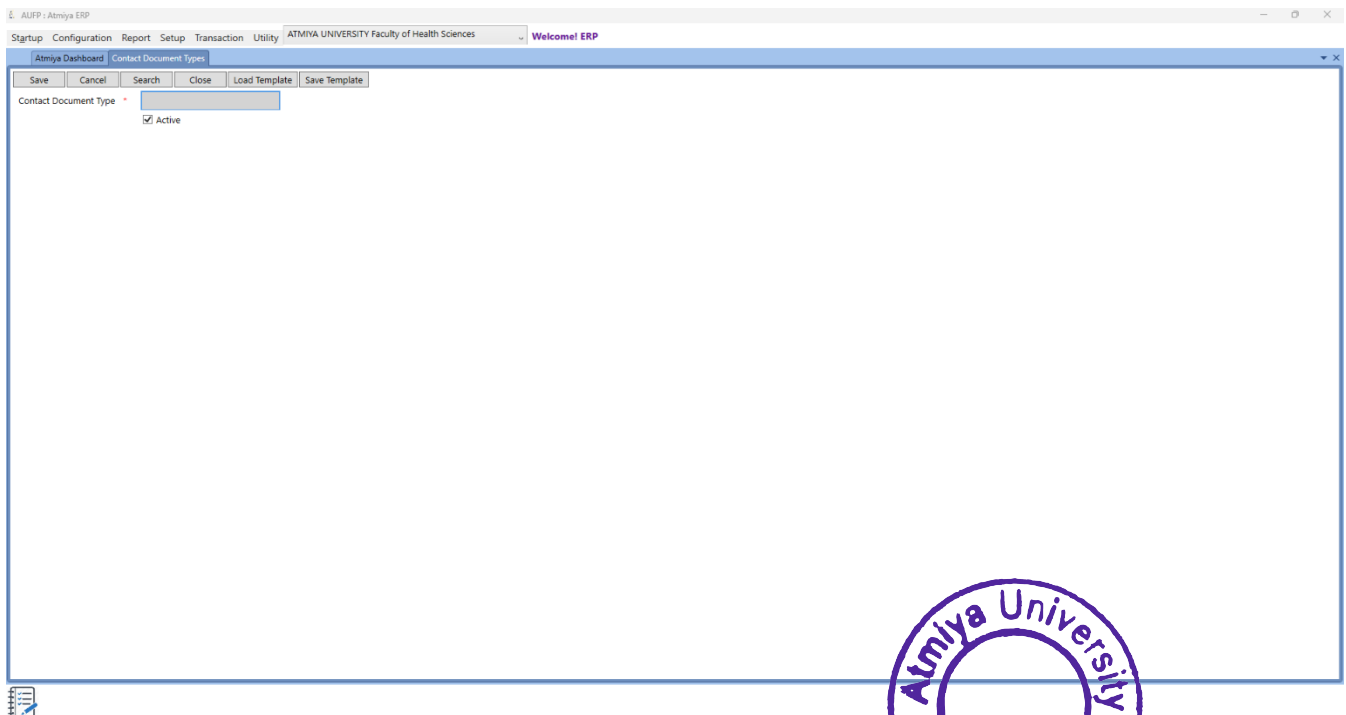
Contact Categories

In-House Developed



Contact Document Types

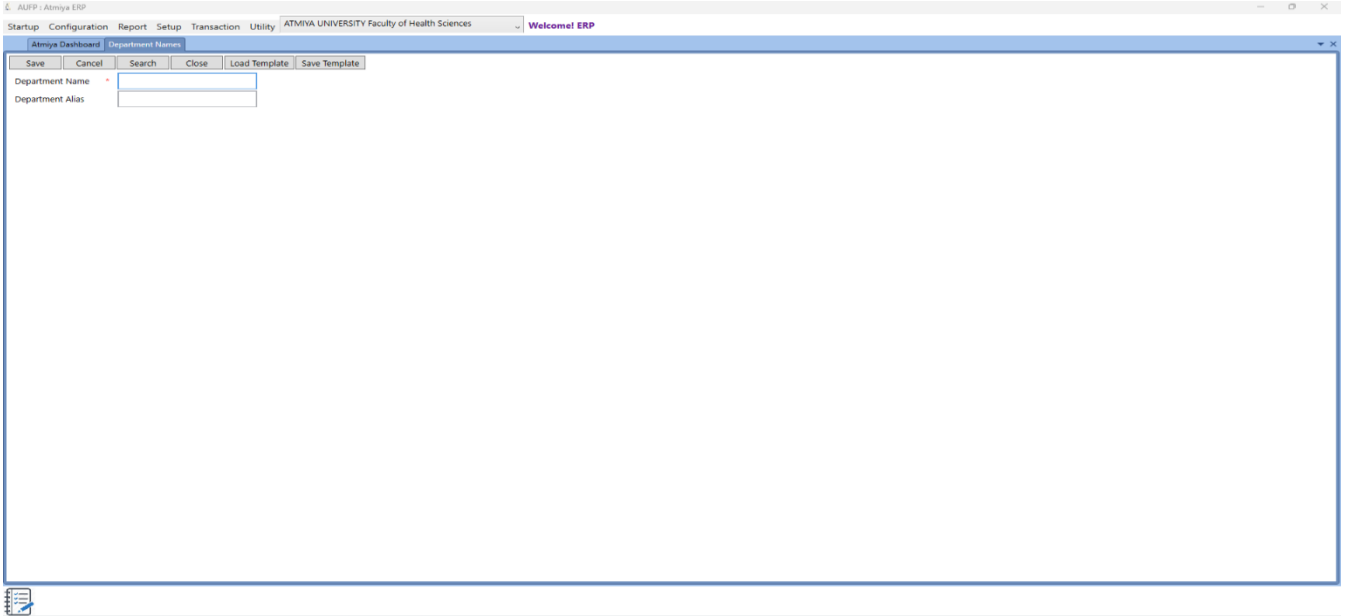
In-House Developed



CFO - Dashboard

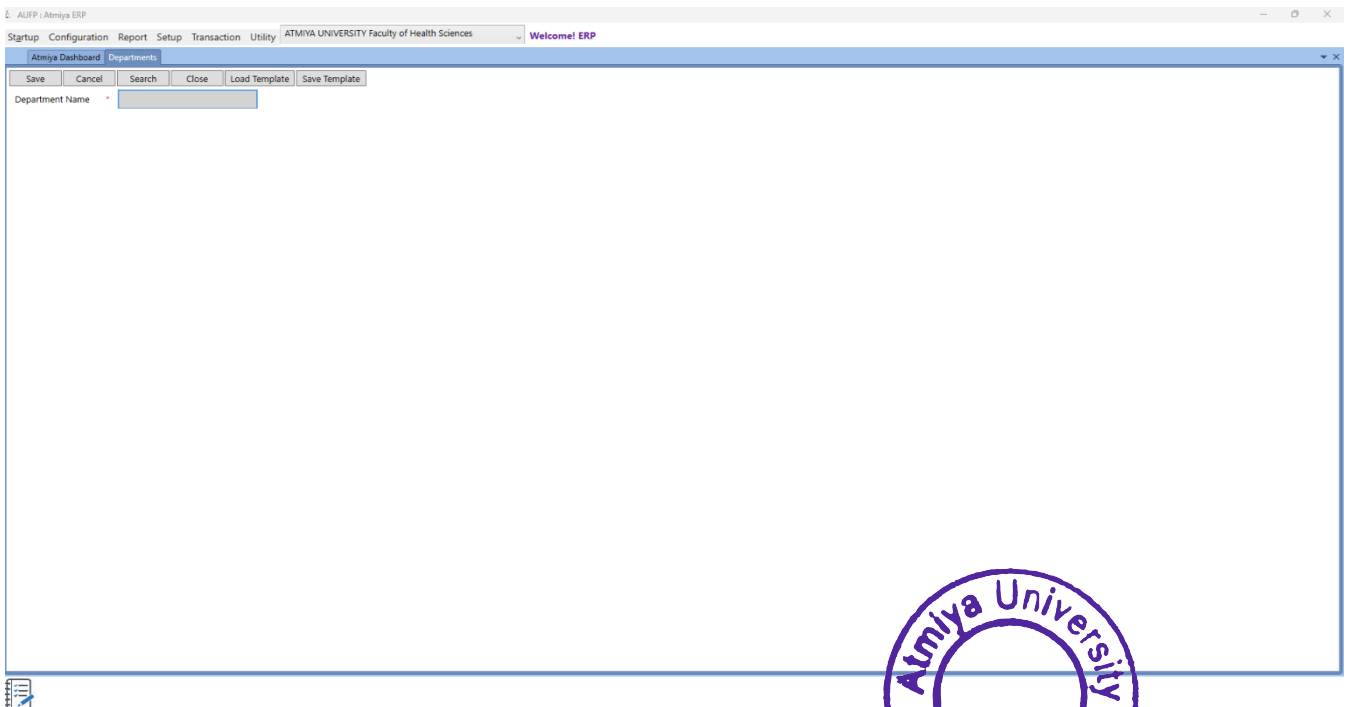
Department Names

In-House Developed



Departments

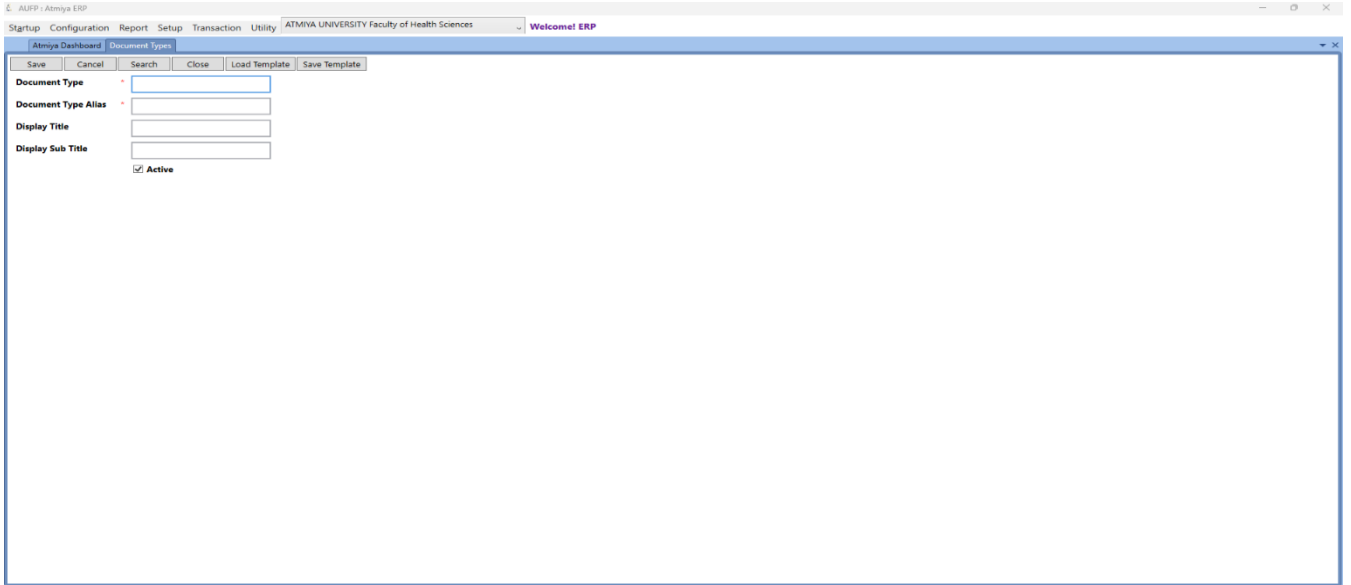
In-House Developed



CFO - Dashboard

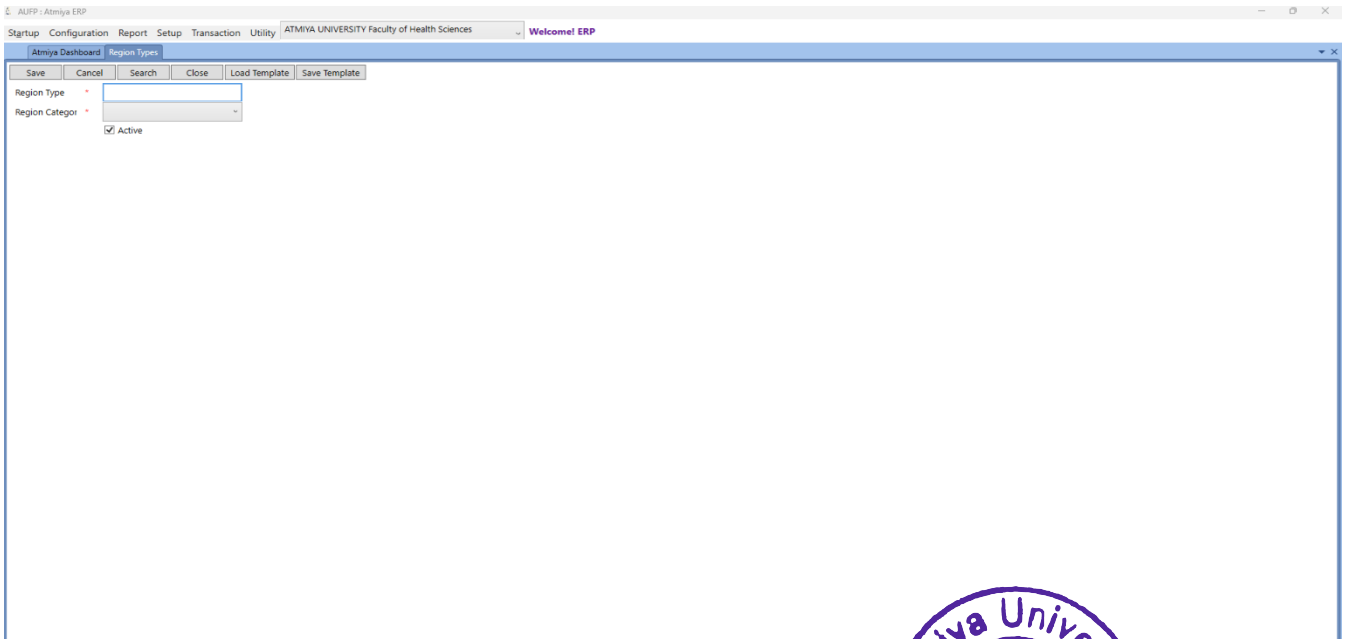
Document Type

In-House Developed



Region Tree

In-House Developed



CFO - Dashboard

Locations

In-House Developed

AUFP : Atmiya ERP

Startup Configuration Report Setup Transaction Utility ATMIYA UNIVERSITY Faculty of Health Sciences Welcomel ERP

Atmiya Dashboard Locations

Save Cancel Search Close Load Template Save Template

Location

Location Alias

Parent Location

Location Category

Location Type Is Storage

Description

Active

AUFP : Atmiya ERP

Startup Configuration Report Setup Transaction Utility ATMIYA UNIVERSITY Faculty of Health Sciences Welcomel ERP

Atmiya Dashboard Locations Tree

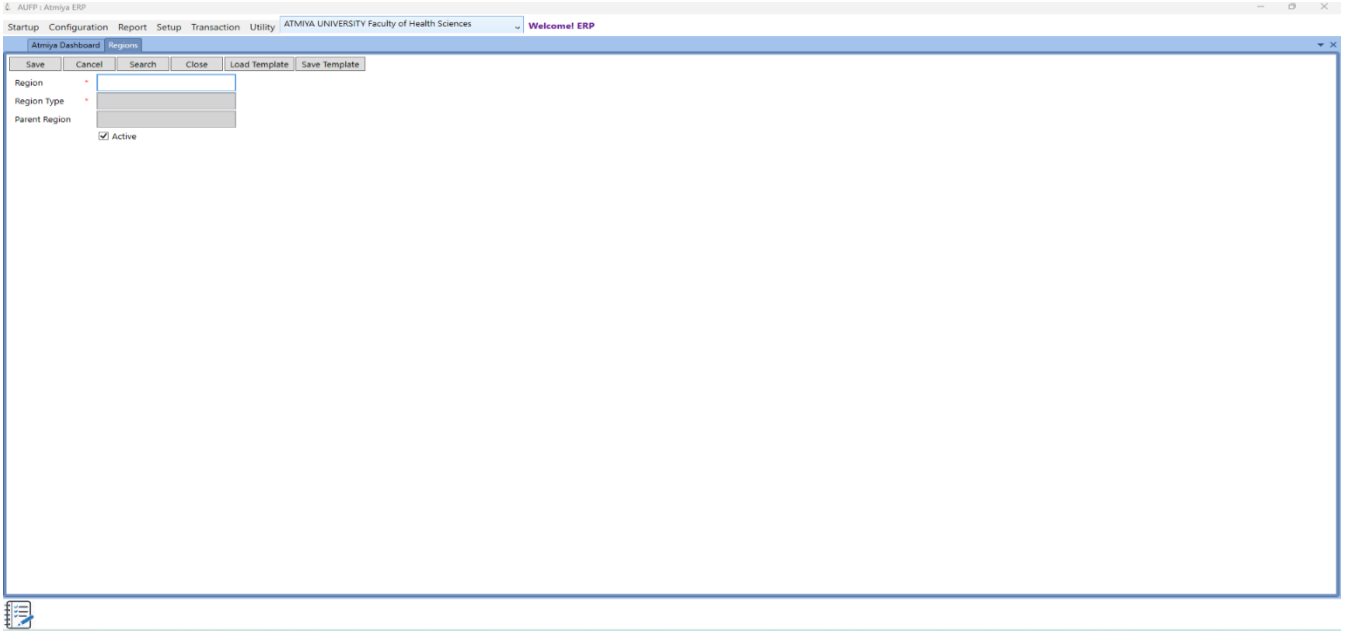
Location	Location Alias	Parent Location	Location Categor...	Location Category	Description	Is Active	Usage	Is Storage	Expr1
Pharmacy Lab			1	Virani Building		<input checked="" type="checkbox"/>	2	<input type="checkbox"/>	<input type="checkbox"/>
Pharmacy Dept			1	Virani Building		<input checked="" type="checkbox"/>	3	<input type="checkbox"/>	<input type="checkbox"/>
AIITS			3	MAIN BUILDING		<input checked="" type="checkbox"/>	180	<input type="checkbox"/>	<input type="checkbox"/>
MAIN BUILDING			3	MAIN BUILDING		<input checked="" type="checkbox"/>	1	<input type="checkbox"/>	<input type="checkbox"/>
Aits Main Building			3	MAIN BUILDING		<input checked="" type="checkbox"/>	7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Second floor Bloc...			3	MAIN BUILDING		<input checked="" type="checkbox"/>	1	<input type="checkbox"/>	<input type="checkbox"/>
Floor Sec			3	MAIN BUILDING		<input checked="" type="checkbox"/>	1	<input type="checkbox"/>	<input type="checkbox"/>
animal house			1	Virani Building		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
SKS			4	STORE		<input checked="" type="checkbox"/>	4	<input type="checkbox"/>	<input type="checkbox"/>
SKS Store			4	STORE		<input checked="" type="checkbox"/>	1	<input type="checkbox"/>	<input type="checkbox"/>
SKS Store			4	STORE		<input checked="" type="checkbox"/>	4	<input type="checkbox"/>	<input type="checkbox"/>
INSTRUMENT LAB			1	Virani Building		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
CHIDAKASH STORE			4	STORE		<input checked="" type="checkbox"/>	702	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sarvanaman Buid...			3	MAIN BUILDING		<input checked="" type="checkbox"/>	3	<input type="checkbox"/>	<input type="checkbox"/>
VIRANI SCIENCE...			6	Building		<input checked="" type="checkbox"/>	9	<input type="checkbox"/>	<input type="checkbox"/>
AITS IC Deoartme...	IC Lab		3	MAIN BUILDING		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
IT Dept			2	ADMIN		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
Student Store			4	STORE		<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Multi Purpose Bu...			6	Building		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
ASVM			3	MAIN BUILDING		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
K.K.M.HOSTEL			3	MAIN BUILDING		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
AITS IT DEPT.	COMPUTER		2	ADMIN		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
SUHRAD BAL MA...	SBM		3	MAIN BUILDING		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
SARVESHWAR VI...	SVM		6	Building		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
AITS MCA			6	Building		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
AITS MBA			6	Building		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
Gyanagna			6	Building		<input checked="" type="checkbox"/>	2	<input type="checkbox"/>	<input type="checkbox"/>
Atmiya Inst.Of Ph...	AIP		1	Virani Building		<input checked="" type="checkbox"/>	1	<input type="checkbox"/>	<input type="checkbox"/>
School Building			6	Building		<input checked="" type="checkbox"/>	3	<input type="checkbox"/>	<input type="checkbox"/>
SKS VEHICLE			3	MAIN BUILDING		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
dining hall guest...			5	DINING HOLL		<input checked="" type="checkbox"/>	0	<input type="checkbox"/>	<input type="checkbox"/>
DINING HALL			6	Building		<input checked="" type="checkbox"/>	1	<input type="checkbox"/>	<input type="checkbox"/>
NETWORKING			2	ADMIN		<input checked="" type="checkbox"/>	1	<input type="checkbox"/>	<input type="checkbox"/>
AITS STORE			4	STORE		<input checked="" type="checkbox"/>	18	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
IT/NETWORK ST...			4	STORE		<input checked="" type="checkbox"/>	4199	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Central Consuma...			4	STORE		<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>



CFO - Dashboard

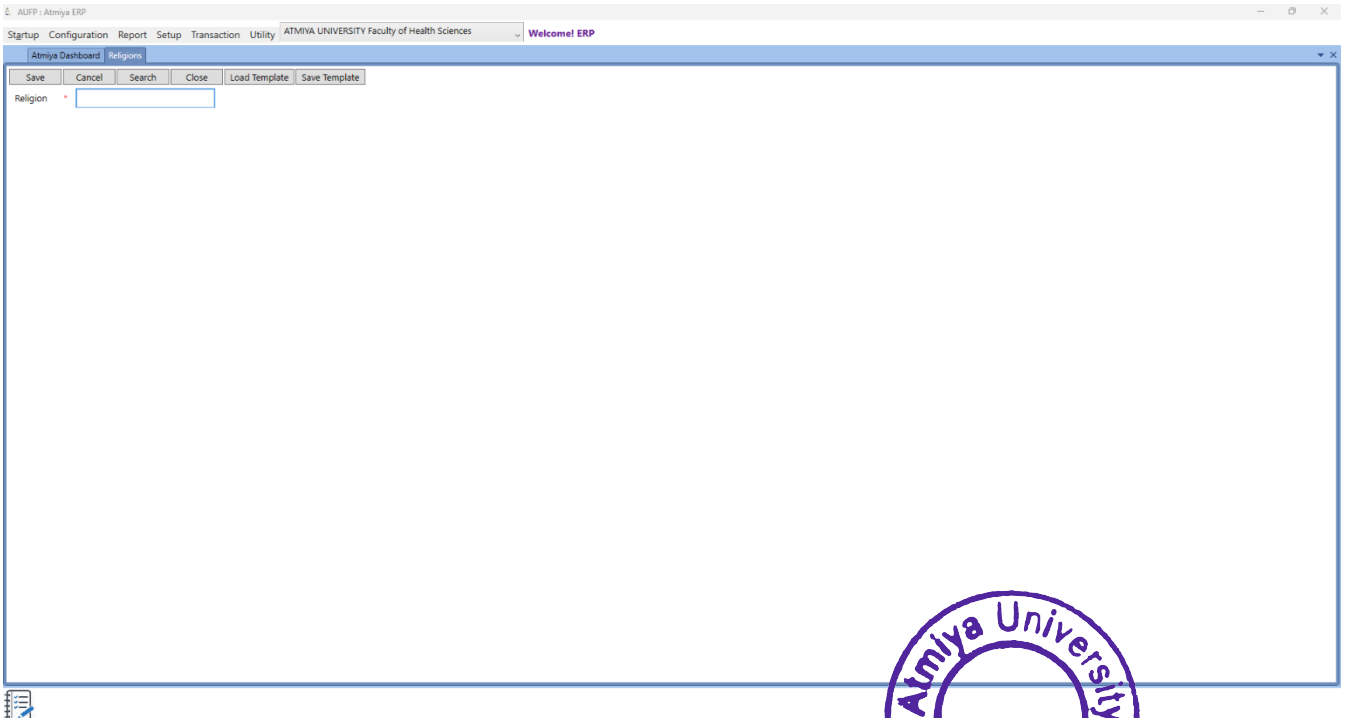
Regions

In-House Developed



Religions

In-House Developed



CFO - Dashboard

Fee Circular

In-House Developed

The screenshot shows the 'Fee Circular' form in the Atmiya ERP system. The form includes the following fields and sections:

- Document Date:** 14-Nov-2024
- Year Of Admission:** 0
- Fee Type:** (Empty)
- Effective Date:** (Empty)
- Admission Type:** (Empty)
- Academic Year:** (Empty)
- Remarks:** (Empty)
- Due Date:** (Empty)
- Class Name, Course Alias, Display Class Name:** (Empty)
- Fee Circular Detail:** A table with columns: Account Name, Amount, Is Double Adjust... (checkbox), Amount Offline, Amount Online, Max Limit.
- Late Fee Circular:** A table with columns: Account Name, Amount Offline, Amount Online, Max Limit.
- Other Fee Circular:** A table with columns: Account Name, Amount, Document Type IDs.
- Students Fee:** (Empty)
- Fee Detail:** (Empty)

Fee Document Type

In-House Developed

The screenshot shows the 'Fee Document Types' form in the Atmiya ERP system. The form includes the following fields and sections:

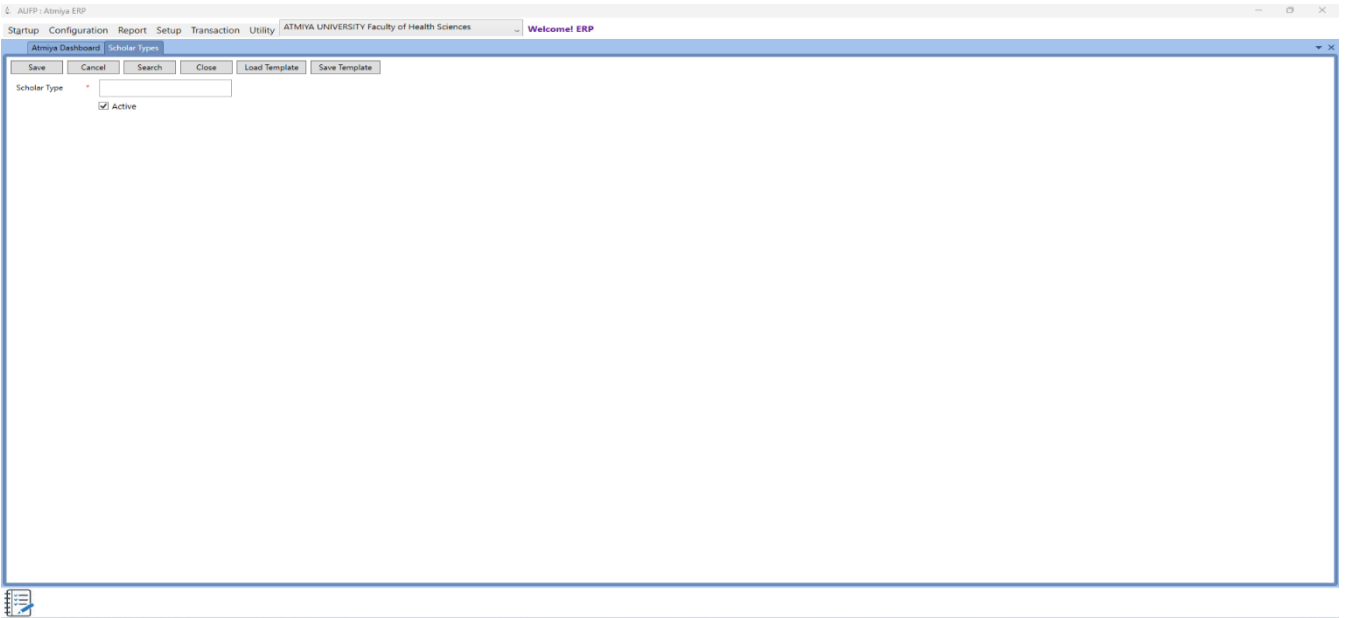
- Fee Document Type:** (Dropdown menu)
- Account Effect:** (Dropdown menu)
- Has Account Effect:**
- Active:**
- Deposit Refund:**
- Is Double Adjustable:**
- Is Adjustable:**



CFO - Dashboard

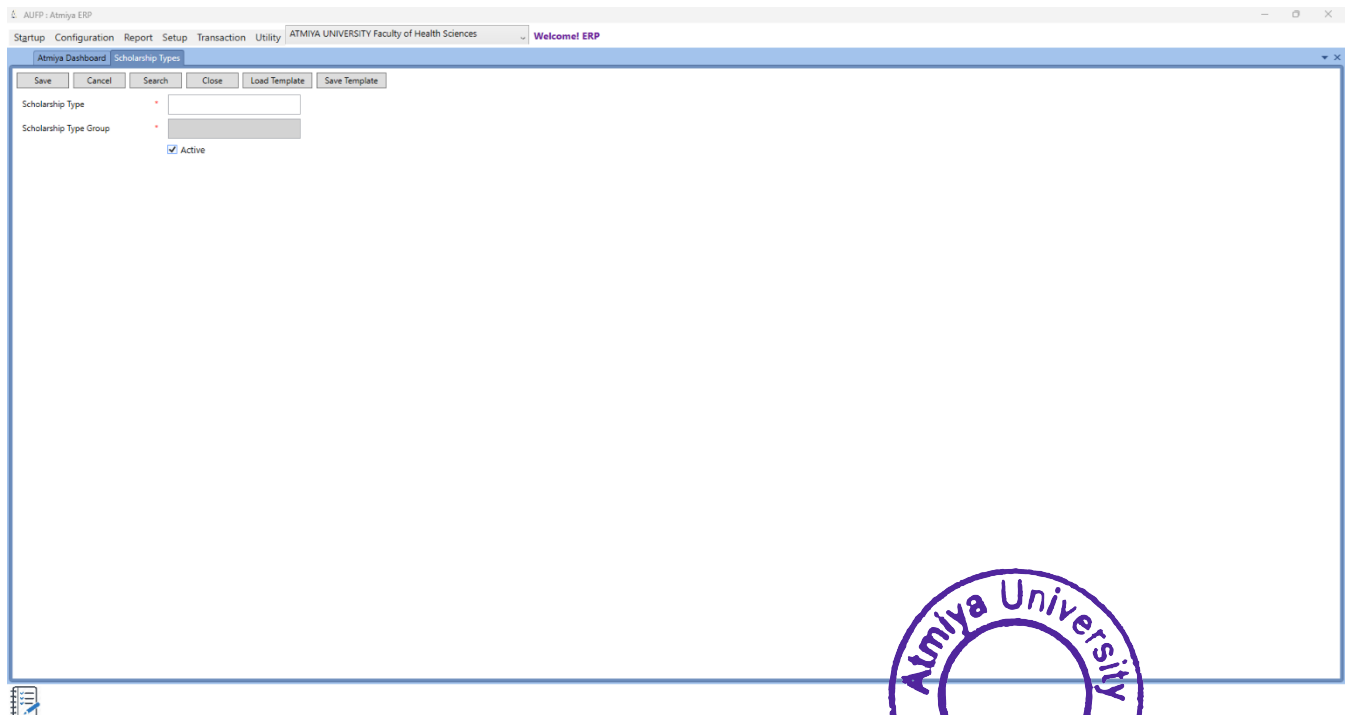
Scholar Types

In-House Developed



Scholarship

In-House Developed



CFO - Dashboard

Voucher

In-House Developed

Atmiya ERP - Welcome! ERP

Startup Configuration Report Setup Transaction Utility ATMIYA UNIVERSITY Faculty of Health Sciences

Atmiya Dashboard Voucher

Save Search Cancel Close Load Template Save Template 1 Print Print Preview Print Uniform Print Header and Footer Mode: New Voucher

Voucher Type: [] Document Date: 14-Nov-2024 [15]

Header Account Name: [] is Multy Currency is Mamorandum

Currency Name: INR Currency Rate: 1.00

Bill/Challan No.: [] Bill/Challan Date: [15]

Bill Amount: 0.00

Voucher Detail

Account Name	Debit Amount ICC	Credit Amount ICC	Narration	Contact Name	Unadjusted Amo...	Is Adjustable	Balance
	0	0			0	<input type="checkbox"/>	
	0	0			0	<input type="checkbox"/>	

Total Credit: [] Total Debit: []

Entry Category: []

Department Name: []

Bank Document Name: []

Bank Document No: []



CFO - Dashboard

Bank Reconciliation

In-House Developed

The screenshot shows the 'Bank Reconciliation' window in the Atmiya ERP system. The window title is 'Atmiya Dashboard | Bank Reconciliation'. The menu bar includes 'Startup', 'Configuration', 'Report', 'Setup', 'Transaction', and 'Utility'. The main area is divided into several sections:

- Selection:** A dropdown menu for 'Bank A/c'.
- From:** A date field set to '14-Oct-2024' with a calendar icon.
- To:** A date field set to '14-Nov-2024' with a calendar icon.
- Buttons:** 'Select', 'Cancel', 'Save', and 'Close'.
- Statement:** Fields for 'Bank Credit But Not Accounted:' (0), 'Bank Debit But Not Accounted:' (0), and 'As On Date:' (15). A 'Statement' button is also present.
- Table:** A table with columns 'Document Date', 'Closing Balance', and 'Closing Balance %'. One row is visible with '14-Nov-2024' and '0 Dr'.

Bulk Payment

In-House Developed

The screenshot shows the 'Bulk Payment' window in the Atmiya ERP system. The window title is 'Atmiya Dashboard | Bulk Payment'. The menu bar includes 'Startup', 'Configuration', 'Report', 'Setup', 'Transaction', and 'Utility'. The main area contains:

- Buttons:** 'Save', 'Close', 'Create Voucher', 'Cancel', and checkboxes for 'Merge A', 'Print After Save', 'Print Preview', 'Set Amount', and 'Set Grouping'.
- Account Category:** A dropdown menu.
- Account Name:** A text field.
- Select Module:** A dropdown menu.
- Account Name Head:** A text field.
- Pending Payment:** A dropdown menu with 'Vouchers' selected.
- Table:** A large empty table area for data entry.



CFO - Dashboard

Fee Refunds

In-House Developed

Fee Refund

Document Date	Class Name	Course Alias	Remarks	Fee Circular ID	Course Name	Current Class	Voucher No.	Account Name	Debit Amount	Credit Amount	Is Adjustable	Unadjusted Amo...	Unadjusted Amo...	Unadjusted Amo...	Is Deposit
---------------	------------	--------------	---------	-----------------	-------------	---------------	-------------	--------------	--------------	---------------	---------------	-------------------	-------------------	-------------------	------------

Account Name	Debit Amount	Credit Amount	Is Adjustable	Unadjusted Amo...	Unadjusted Amo...	Is Deposit	Account Effect	Is Adjuster
--------------	--------------	---------------	---------------	-------------------	-------------------	------------	----------------	-------------

Fees

In-House Developed

Fees

Document Date	Class Name	Course Alias	Remarks	Fee Circular ID	Course Name	Current Class	Voucher No.	Account Name	Debit Amount	Credit Amount	Is Adjustable	Unadjusted Amo...	Unadjusted Amo...	Unadjusted Amo...	Is Deposit
---------------	------------	--------------	---------	-----------------	-------------	---------------	-------------	--------------	--------------	---------------	---------------	-------------------	-------------------	-------------------	------------

Account Name	Debit Amount	Credit Amount	Is Adjustable	Unadjusted Amo...	Unadjusted Amo...	Is Deposit	Account Effect	Is Adjuster
--------------	--------------	---------------	---------------	-------------------	-------------------	------------	----------------	-------------



CFO - Dashboard

Bulk Employee Edit

In-House Developed

Atmiya ERP - Bulk Employees Edit

Contact Name	Employee Status	Punch Flag	Punch Employee ID
Riya Panchmatia	W	M	7371
Rajan Nilesh Rampara	W	M	7228
Reena Avichal Ughreja	W	M	7225
Shikha Thakur	W	M	7176
Surbhi Harasukhbhai Timbaliya	W	M	7173
Dhruvi Vivek Lakhtaria	W	M	7151
Aayushi Agarwal Bansal	W	M	7100
Kelvi Ashokbhai Chhatrala	W	M	7008
Hani Mukeshbhai Jani	W	M	6101
Rustam Abdulbhai Jargela	W	M	4255
Ashwinbhai Bhupatbhai Gohel	W	M	4238
Jitendrasinh Popatbhai Jaisija	W	M	4073
Mahesh Devijbhai Laikya	W	M	4030
Babulal Bachubhai Solanki	W	M	1546
Bhakti Jagdishchandra Ladva	W	M	1543
Nigra Sarthali Chauhan	W	M	

Company Name	Post Name	Designation	Department Name	Employee Type	Employee Category	Joining Date	Leaving Date	Date Of Resignati...	Remarks
ATMIYA UNIVERSITY	Assistant Professor	Assistant Professor	School of Pharm...	Teaching	On Probation	20-Sep-2024			

Applicable Date	Effect From	Term Template N...	Basic Salary	Remarks	Wages	Slab Name
20-Sep-2024	20-Sep-2024	Teaching Fix Salar...	26000.00		0.00	

Row	Term Name	Term Per Amt	Assesable Amou...	Amount	Term Templates...	Term Templates_ID	Term_ID
0	Basic Scale	31	26000	26000	14321		814
0	Working Days	31	1	1	14322		814
0	Basic Salary	26000	26000	26000	14323		814
0	DA-PAY	0	0	0	14324		814

Employees

In-House Developed

Atmiya ERP - Employees

Employee Name: Employee Status:

Punch Flag: Punch Employee ID:

Company Name	Post Name	Designation	Department Name	Employee Type	Employee Category	Joining Date	Leaving Date	Date Of Resignati...	Remarks

Applicable Date	Effect From	Term Template N...	Basic Salary	Remarks	Wages	Slab Name
			0		0	

Applicable Date	Effect From	Increment Amount	Remarks



CFO - Dashboard

New Voucher

In-House Developed

Atmiya ERP - ATMIVA UNIVERSITY Faculty of Health Sciences - Welcome! ERP

Atmiya Dashboard Voucher New

Save Search Cancel Close Load Template Save Template Generate Invoice Print Preview Authorized Person

Voucher Type Account Name Bill/Invoice No.
Voucher Date Contact/Party Bill Date
Comment Due Date
Dept. Name Institute Name

Inventory Voucher Detail Multiple Contact Voucher

Stock Effect	Item Code	Item	Account Name Ex...	Packing Size	Unit	Specification	Batch	From Location	To Location	Term Template Na...	Trade Discount	Qty	Rate	UnAdjusted Qty	Amount
				0								0	0	0	0

Individual Item Inventory Voucher Detail Summary Inventory Voucher Summary Term and Conditions

Item Item Info

Grand Total:



CFO - Dashboard

Scholarship Application

In-House Developed

The screenshot shows the 'Scholarship Application' form in the Atmiya ERP system. The form is divided into several sections:

- Document Information:** Includes fields for Document Date (14-Nov-2024), Scholarship Reference, Scholarship Type, Scholar Type, and Transaction Period.
- Student Information:** Includes fields for Enrollment No, Student ID, Student Name, Course Name, and Class Name.
- Financial Information:** Includes fields for Applied For Semesters, Father Income (0.00), Application Portal ID, and Remarks.
- Scholarship Documents:** A table with columns for Document Type, Submittal Status, and a checkbox.
- Student Additional Info:** A table with columns for Additional Inform..., Additional Inform..., and Is Verified.
- Student Bank Detail:** A table with columns for Bank Name, Bank Account No, Bank Account Type, Branch Name, Bank Account Hol..., Is Default Account, and Is Verified.

Scholarship Transaction

In-House Developed

The screenshot shows the 'Scholarship Transaction' form in the Atmiya ERP system. The form is divided into several sections:

- Document Information:** Includes fields for Document Type, Student Name, Document Date (14-Nov-2024), and Parent Company.
- Pending Payment:** A large empty table area.
- Scholarship Payment:** A table with columns for Transaction Perio..., Scholarship Refer..., Student ID, Student Name, Course Name, Class Name, Document Date, Document No, Document Type, Contact Name, Account Name H..., Account Name D..., Amount, Is Adjustable, Unadjusted Amo..., and Bank Do.
- Voucher:** A table with columns for Document Date, Bank Document..., Bank Document..., Is Reference, Unapproved Amo..., Reference Docum..., Reference Docum..., Due Date, Account Name, Debit Amount ICC, Credit Amount ICC, Narration, Contact Name, Unadjusted Amo..., and Is Adjust...
- Voucher Detail:** A large empty table area.



CFO - Dashboard

Bulk Scholarship Entry

In-House Developed

AUFP : Atmiya ERP

Startup Configuration Report Setup Transaction Utility ATMIYA UNIVERSITY Faculty of Health Sciences Welcome! ERP

Atmiya Dashboard Bulk Scholarships Entry

Check & Approved Scholarship Applications Non Study Students


Approval No. Approval No. Report Fee Report View Scholarship History

Scholarship Application

Search

Student ID	Student Name	Course Name	Class Name	Fee Circular Amo...	Pending Amount	A. Approved All	Amount	Applied For Class...	Approved For Cla...	Scholarship Refer...	Scholarship Type	Scholar Type	Transaction Perio...	Father Income	Remarks
0							0							0	

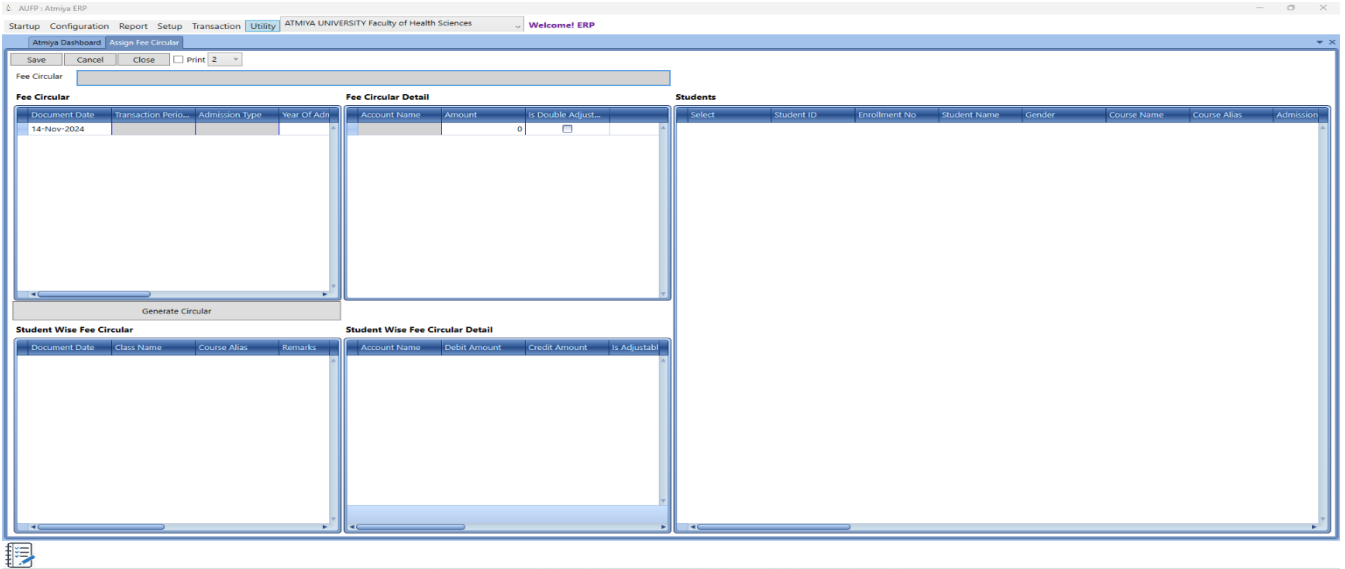
[Go to Next](#)



CFO - Dashboard

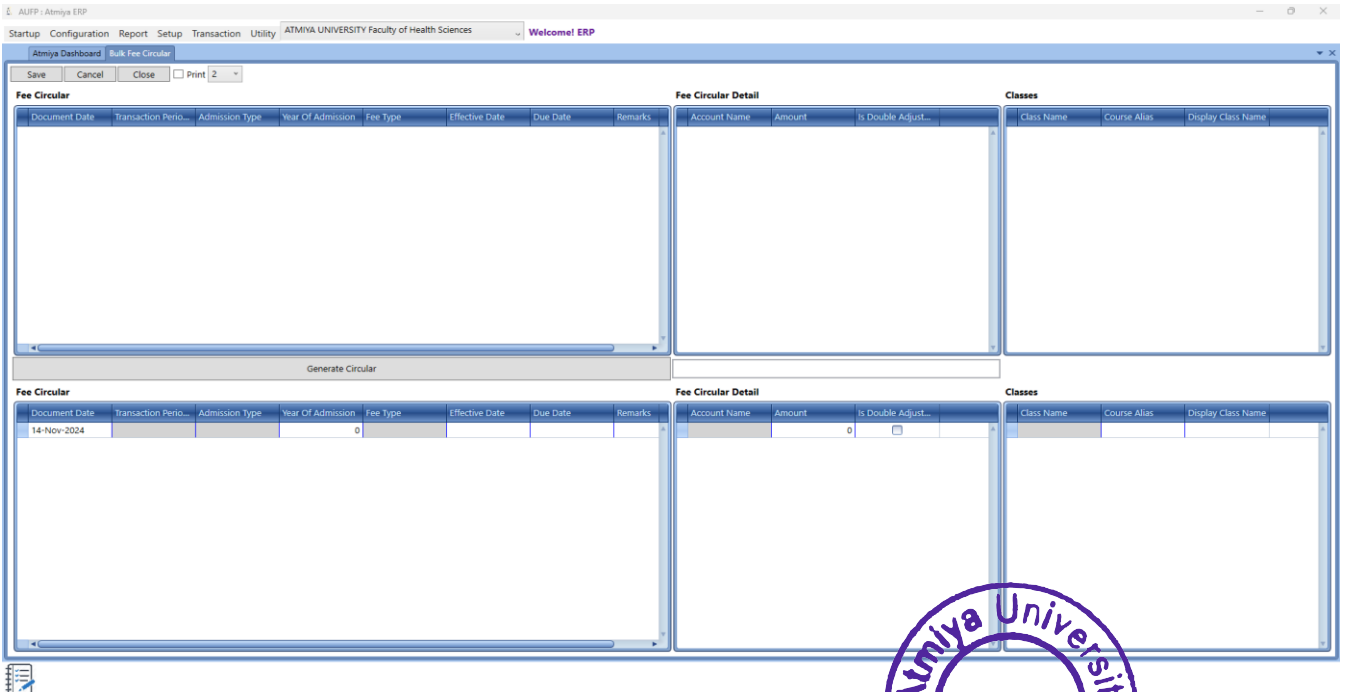
Assign Fee Circular

In-House Developed



Bulk Fee Circular

In-House Developed



CFO - Dashboard

Bulk Fee Receipt

In-House Developed

AUIFP - Atmiya ERP

Startup Configuration Report Setup Transaction Utility ATMIYA UNIVERSITY Faculty of Health Sciences Welcome! ERP

Atmiya Dashboard Bulk Fee Receipt

Save Cancel Close Get Pending Fee Circular Company Name AU

Bank Document: Fee Head: Document Type: Head Account:

Document Date: 14-Nov-2024 Bank Document No: Bank Name:

If Fee circular pending amount is 0 then that student not display in Fee and Fee Details Grid.

Select

Fee								Fee Detail							
Document Date	Student Name	Class Name	Course Alias	Remarks	Fee Circular ID	Course Name	Current Cl	Account Name	Debit Amount	Credit Amount	Is Adjustable	Unadjusted Amo...	Unadjusted Amo...	Unadjusted Amo...	Is Deposit



CFO - Dashboard

Daily Cheque Register Report

In-House Developed

Sr. No.	Cheque Date	Contact Name	Cheque No.	Institute	Bank Name	Amount(Rs.)	Remarks	Received Date	Sign
1	18-09-2024	Himati Rameshbhai Gondaliya	2652	AUFET	HDFC BANK LTD.	10530.00			
2	18-09-2024	Chavda Hemal Jigneshbhai	2653	AUFET	HDFC BANK LTD.	5400.00			

Daily Cheque Register

In-House Developed

Selection Criteria: Report

Select All Transaction Date: 15-Nov-2024

Select	Company Name	Company Alias	Parent Company
<input type="checkbox"/>	ATMIYA UNIVERS...	AU	AU



CFO - Dashboard

Ledger Reports

In-House Developed

Date	Voucher No	Narration	Bank Info	Debit	Credit	Running Balance
01-04-2024		Opening Balance				6040.00 Cr
Total / Closing Balance				0.00	0.00	6040.00 Cr

Ledger

In-House Developed

Select	Account Name	Basic Account Gr.	Basic Account Gr.	Account Nature	ID	Opening Balance	Credit Amount	Debit Amount	Running Balance	Running Balance...	Pan No	Mobile No	Emj
<input type="checkbox"/>	A 1 Zerox & Stationers	Sundry Creditors	1000713	L		6,040.00	0.00	0.00	6,040.00	0.00	Cr		
<input type="checkbox"/>	Ajayantilal Chatrabhuj & Co.	Sundry Creditors	1000713	L		0.00	6,014.00	6,014.00	0.00	0.00		9824298952	
<input type="checkbox"/>	Aashti File	Sundry Creditors	1000713	L		0.00	9,003.00	9,003.00	0.00	0.00		9824982966	
<input type="checkbox"/>	Aakash Corporation	Sundry Creditors	1000713	L		0.00	0.00	0.00	0.00	0.00		9879163408	
<input type="checkbox"/>	Aakash Trading Co.	Sundry Creditors	1000713	L		0.00	0.00	0.00	0.00	0.00		9879163408	atm
<input type="checkbox"/>	Aarti Anand Bhatt	Sundry Creditors	1000713	L		0.00	0.00	0.00	0.00	0.00		AXFP85236P	
<input type="checkbox"/>	ABHAY SALES	Sundry Creditors	1000713	L		0.00	7,481.00	7,481.00	0.00	0.00		9974400024	abh
<input type="checkbox"/>	Abhik Advertising Pvt. Ltd.	Sundry Creditors	1000713	L		0.00	2,38,808.00	2,38,808.00	0.00	0.00		AACCA758AN	
<input type="checkbox"/>	Abhishek Nileshbhai Fasra	Sundry Creditors	1000713	L		0.00	0.00	0.00	0.00	0.00		AGPFF7758R	
<input type="checkbox"/>	Ability Enhancement Courses Fees	Income	1000730	I		0.00	0.00	0.00	0.00	0.00			
<input type="checkbox"/>	Academic Insights Media Pvt. Ltd.	Sundry Creditors	1000713	L		0.00	0.00	0.00	0.00	0.00		AASCA9760C	
<input type="checkbox"/>	Accommodation Exp.	Direct Expenses	100077	E		0.00	0.00	0.00	0.00	0.00			
<input type="checkbox"/>	Accurate Infra Industries Pvt.Ltd.	Sundry Creditors	1000713	L		0.00	0.00	0.00	0.00	0.00			
<input type="checkbox"/>	Ace Nature Cure LLP	Sundry Creditors	1000713	L		0.00	0.00	0.00	0.00	0.00		ABMFA1941M	9737582515
<input type="checkbox"/>	ACPC Fees Exp.	Expenses	1000731	E		0.00	0.00	350.00	350.00	0.00			info
<input type="checkbox"/>	Additional General Manager (HR) - POVCL	Sundry Debtors	1000714	A		0.00	62,100.00	62,100.00	0.00	0.00			
<input type="checkbox"/>	Aden Electronics	Sundry Creditors	1000713	L		0.00	0.00	0.00	0.00	0.00		8128694227	info
<input type="checkbox"/>	Advance Against Exp	Fixed Assets - Mo...	100071	A		40,000.00	8,65,965.00	10,60,965.00	2,35,000.00	0.00			
<input type="checkbox"/>	Advance Fee	Direct Income	100075	I		0.00	3,58,21,228.00	18,42,770.00	3,39,78,458.00	0.00			
<input type="checkbox"/>	Advanced Imaging	Sundry Creditors	1000713	L		0.00	0.00	0.00	0.00	0.00			
<input type="checkbox"/>	Advertisement Exp.	Direct Expenses	100077	E		0.00	0.00	34,54,341.00	34,54,341.00	0.00			
<input type="checkbox"/>	Affiliation Fees	Direct Expenses	100077	E		0.00	0.00	0.00	0.00	0.00			
<input type="checkbox"/>	Agarwal Sports	Sundry Creditors	1000713	L		0.00	1,13,215.00	1,13,215.00	0.00	0.00			
<input type="checkbox"/>	AICTE-Mission Amrit Sarovar Internship	Direct Income	100075	I		0.00	0.00	0.00	0.00	0.00			



Other Modules at a Glance

1 Student Admission and Support



Admission Management

- Admission Process

Student Support

- Dashboard (Student Login)

2 Administration including Complaint Management



Administration Management

- Human Resources
- Employee Attendance Management
- Student Section
- Inventory Management

Academic Administration

- OBE
- Teaching Learning HOD - Dashboard
- Academic Administration (Faculty Login)
- Feedback System

Maintenance & Utilization of Physical, Academic & Support Facilities (Including Complaint Management)

3 Examination



COE - Dashboard

Manage Paper Setter

E-Proctoring System

Malpractice

Assessment & Evaluation

Convocation Management



Modules Under Development

Alumni Connect Module



Smart Question Paper Setting Module

Meeting Management Module



Event Management Module

Curriculum Management Module





Thank You

*“Nurturing creative thinkers &
leaders
through transformative learning”*

