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	Institution Implements e-governance in its operations 6.2.2.1 e-governance is implemented covering the following areas of operations:										
6.2.2	<i>1.</i> Administration including complaint management										
	2. Finance and Accounts										
	3. Student Admission and Support										
	4. Examinations										

## Finance and Accounts



Finance & Accounts Module



## ATMIYA ERP CAMPUS MANAGEMENT SYSTEM (User Manual)



Yogidham Gurukul, Kalawad Road, Rajkot | www.atmiyauni.ac.in | admin@atmiyauni.ac.in

### Vision, Mission & Core Values

#### Vision

• To nurture creative thinkers and leaders through transformative learning.

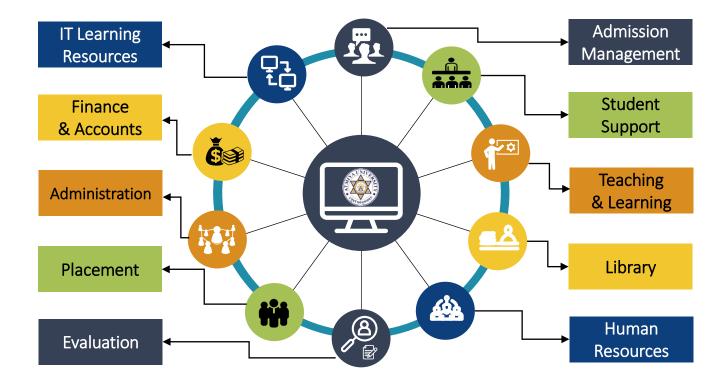
#### Mission

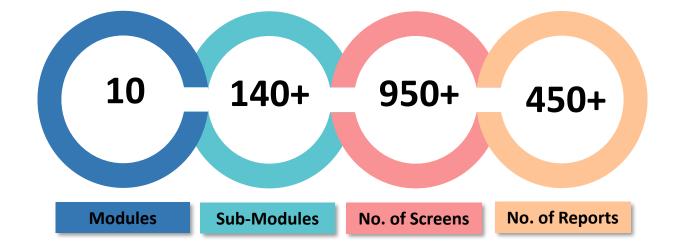
- To create a transformative learning experience by imbibing domain specific knowledge & wisdom.
- To focus on research based teaching learning with Industry relevant application knowledge.
- To create transformative impact on society through participation, innovation, creativity and entrepreneurial 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.

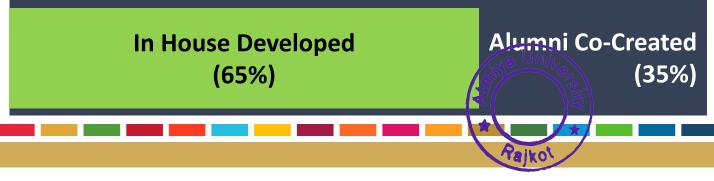
#### **Core Values**

- 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, so bring happiness, spiritual bliss, respect people and appreciate society.

### **Modules at Glance**







Atmiya University, Rajkot - Gujarat (India)

### **Table of Contents**



**CFO** - Dashboard





## Finance and Accounts







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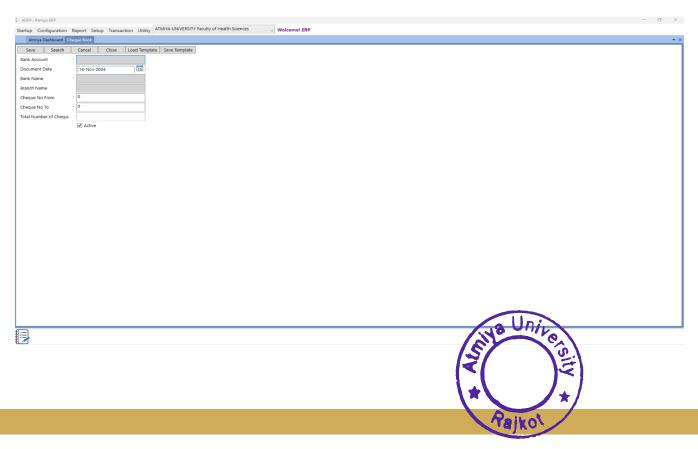
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#### Atmiya University, Rajkot - Gujarat (India)

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Kelsi Ashokbhai Chhatrala	w	м	710				Mother Name	Bhartiben						
Hani Mukeshbhai Jani	w	м	700			U	Designation	Asst. Prof.						
Rustam Abdulbhai Jargela	w	м	610				Father/Guardian	9428568411						
Ashwinbhai Bhupatbhai Gohel	w	M	420				Father Name	Bharatbhai						
Jitendrasinh Popatbhai Jadeja	w	M	421				Aadhar Card Nu	579098996429						
Mahesh Devjibhai Lalkiya			407				Birth Place	Jamnagar						
Babulal Bachubhai Solanki	w	M	403				Father/Guardian	Business						
Bhakti Jagdishchandra Ladva	w	м	154				Hobbies							
Vijay Satyajit Chauhan	W	м	154	43		•	Marriage Anniver.							
ervice Book														
Company Name Post Name	Designation	Department Name	Employee Type	Employee Cate	gory Joining Date	Leaving Date	Date Of Resig	inti Remarks	_					
ATMIYA UNIVERS Assistant Professor	Assistant Professor	School of Pharma	Teaching	On Probation										
nployee Salary Template														
Applicable Date Effect From	Term Template N	Racio Salany	Remarks	Wages	Slab Name		Row	Term Name	Term Per Amt	Assessable Amo	Amount	Term Templater	Term_Templates_ID	Torm
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						L. L.	ৰ(							
nployee Salary Increment														
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#### Employees

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Employee Salary Increment	
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#### **New Voucher**

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Atmiya Dashboard Voucher New							<b>▼</b> X
Save Search Cancel Close Load Template Save Te	mplate Generate Invoice	Print Preview Authorized Person					
Voucher Type Account Name	Bill/Invoice No.	7					
Voucher Date 14-Nov-2024 5 Contact/Party	Bill Date 14-Nov-2024	5					
Comment	Due Date 14-Nov-2024 15	5					
Dept. Name	Institute Name						
Inventory Voucher Detail Multiple Contact Voucher							
Stock Effect Item Code Item Account Name E	k Packing Size Unit	Specification Batch	From Location To	o Location Term Template Na	Trade Discount Qty	Rate UnAdjusted Qt	
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Individual Item Inventory Voucher Detail Summary Inventory Vocher Su	mmour Torm and Conditions						
Item Item Info	miniary remi and conditions						
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#### **Scholarship Application**

#### **In-House Developed**

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dar Type action Prod Course Name Cluss	arship Reference		Student ID	0	Father Income	0.00	<b>-</b>	
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elarháp Decument Sociented Yang Soci	slar Type		Course Name		Remarks			
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#### **Scholarship Transaction**

Name         Standing Provided         Cancel         Cost
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Pending Payment  Schlarchig Payment  Transaction Perio.  Schlarchig Payment  Course Name C
Scholarship Pyment  Tennaction Rerio Scholarship Refer Studert ID  Amount ID  Amou
Transaction Perior
Transaction Perior       Sudert ID       Sudert Name       Course Name       Class Name       Document Date       Document Date       Contract Name       Account Name H       Account Name H       Account Name D       Amount       Is Adjustable       Unadjusted Amo       Bank Do         v
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Voucher Detail 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 Is Adjuste
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Raikol

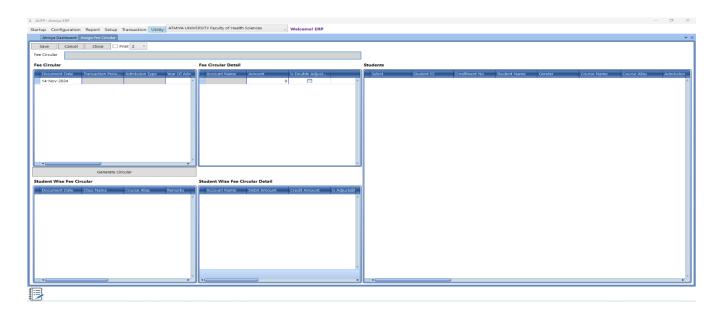
#### Bulk Scholarship Entry

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	on Report Setup	Transaction Utilit	ATMIYA UNIVERS	SITY Faculty of Health Sci	iences "	Welcome! ERP								0
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proval No.			No. Report Fe	e Report View	Scholarship History	y .								
holarship Applica	ation													
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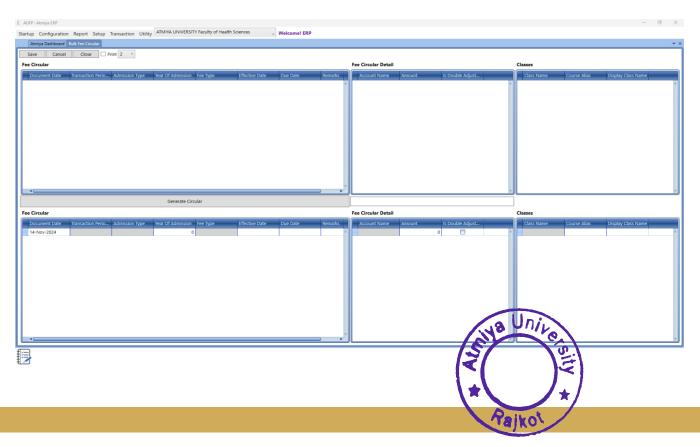


#### Assign Fee Circular

#### In-House Developed



#### Bulk Fee Circular



#### **Bulk Fee Receipt**

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Startup Configuration Report Setup Transaction Utility ATMIYA UNIVERSITY Faculty of Health Sciences Welcome! ERP	
Atmiya Dashboard Bulk Fee Receipt	• X
Save Cancel Close Get Pending Fee Circular Company Name AU	
Bank Document : Fee Head : Document Type : Head Account :	
Document Date : 14-Nov-2024 15 Bank Document No: Bank Name :	
If Fee circular pending amount is 0 then that student not display in Fee and Fee Details Grid.	
Select	
	4
	*
Fee Fee Detail	
Document Date Student Name Class Name Course Alias Remarks Fee Circular ID Course Name Current Cla Account Name Debit Amount Credit Amount Is Adjustable Unadjusted Amo Unadjusted Amo Unadjusted Amo	Is Deposit
	4

#### **Daily Cheque Register Report**

#### In-House Developed

		D	aily Ch	eque Registe	r				
	1	1	1	_			Transaction Date 1		
Sr. No. Cheque Date	Himati Rameshbhai Gondaliya	Cheque No 2652	AUFET	Bank Name HDFC BANK LTD.	Amount(Rs.) 10530.00	Remarks	Received Date	Sign	
	Chavda Hemal Jigneshbhai	2653	AUFET	HDFC BANK LTD.	5400.00				
-									

#### Daily Cheque Register

& AU : Atmiya ERP	- 0 X
Startup Configuration Report Setup Transaction Utility ATMIYA UNIVERSITY ~ Welcome! ERI	p
Atmiya Dashboard Daily Cheque Register	▼ X
Print Preview On Screen Close	
Selection Criteria Report	
Select All Transaction Date 15-Nov-2024	
Select Company_Name <sup>V</sup> Company Alias Parent_Company	
Company_Name] = 'ATMIYA UNIVERSITY'	
	✓ Stille University Stiller
	Autor
	Raikol

#### Ledger Reports

#### **In-House Developed**

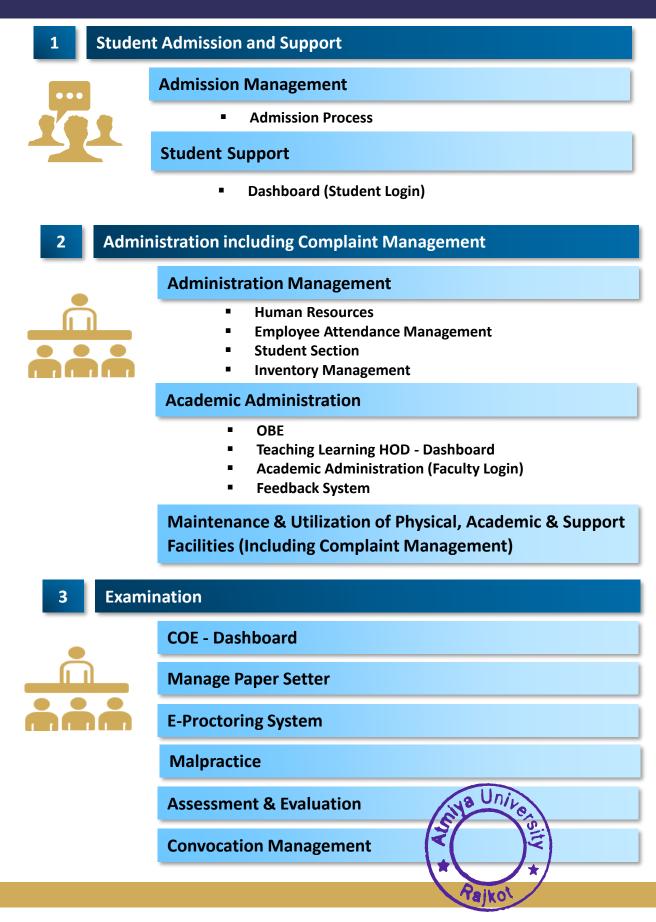
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File View Background										*
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Parameters # X								_		
Company Name ATMIYA UNIVERS										
From Date Period :01-Apr-20			ATMIYA UNI	EDCITY						
Report Date 01-Jan-0001 *										
		& Stationers	Ledger Rep	ort	-		15-Nov-2024			
Reset Gubrit	A 1 Zerox	& Stationers			Period :0	1-Apr-2024 - 1	15-NOV-2024			
							Running			
		Voucher No	Narration	Bank Info	Debit	Credit	Balanace			
	01-04-2024		Opening Balance				6040.00 G			
			Total / Closing Balance		0.00	0.00	6040.00 Cr			
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Page 1 of 1									100% 👄 📃	,
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#### Ledger

Atmiya I nt Previe	Dashboard	Ledgers											
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lect	_	Account Name	Basic Account Gr	Basic Account Gr	Account_Nature_ID Op	pening Balance	Credit Amount	Debit Amount	Running Balance	Running_Balance Pan	No	Mobile No	
													-
	0	A 1 Zerox & Stationers											
		A.Jayantilal Chatrabhuj & Co.	Sundry Creditors	1000713	L	0.00	6,014.00	6,014.00	0.00	Dr		9824298952	_
		Aaditi File	Sundry Creditors	1000713	L	0.00	9,003.00	9,003.00	0.00	Cr		9824982966	
		Aakash Corporation	Sundry Creditors	1000713	L	0.00	0.00	0.00	0.00	r		9879163408	
		Aakash Trading Co.	Sundry Creditors	1000713	L	0.00	0.00	0.00	0.00	Cr		9879163408	
		Aarti Anand Bhatt	Sundry Creditors	1000713		0.00	0.00	0.00	0.00		PB5236P		
		ABHAY SALES	Sundry Creditors	1000713		0.00	7,481.00	7,481.00	0.00			9974400024	
		Abhik Advertising Pvt. Ltd.	Sundry Creditors	1000713		0.00	2,38,808.00	2,38,808.00	0.00		5CA7384N		
		Abhishek Nileshbhai Fasra	Sundry Creditors	1000713		0.00	0.00	0.00	0.00		PPF7758R		
		Ability Enhancement Courses Fees	Income	1000730		0.00	0.00	0.00	0.00				
		Academic Insights Media Pvt. Ltd. Accommodation Exp.	Sundry Creditors Direct Expenses	1000713 100077		0.00	0.00	0.00	0.00		SCA9760C		
	-	Accurate Infra Industries Pvt.Ltd.	Sundry Creditors	1000773		0.00	0.00	0.00	0.00				
		Accorate mila moustles PV.Ltd.	Sundry Creditors	1000713		0.00	0.00	0.00	0.00		JEA1941M	9737582515	
		ACPC Fees Exp.	Expenses	1000731		0.00	0.00	350.00	350.00				
	•	Additional General Manager (HR) - PGVCL	Sundry Debtors	1000714		0.00	62,100.00	62,100.00	0.00				
		Aden Electronics	Sundry Creditors	1000713	L	0.00	0.00	0.00	0.00	r		8128694227	
		Advance Against Exp	Fixed Assets - Mo	100071	A	40,000.00	8,65,965.00	10,60,965.00	2,35,000.00	Dr			
		Advance Fee	Direct Income	100075	1	0.00	3,58,21,228.00	18,42,770.00	(3,39,78,458.00)	Dr			
		Advanced Imaging	Sundry Creditors	1000713		0.00	0.00	0.00	0.00				
		Advertisment Exp.	Direct Expenses	100077		0.00	0.00	34,54,341.00	34,54,341.00				
		Affiliation Fees	Direct Expenses	100077		0.00	0.00	0.00	0.00				
		Agarwal Sports	Sundry Creditors	1000713		0.00	1,13,215.00	1,13,215.00	0.00				
		AICTE-Mission Amrit Sarovar Internship	Direct Income	100075	1	0.00	0.00	0.00	0.00	a construction of the second se			



### **Other Modules at a Glance**



### **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"

