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.
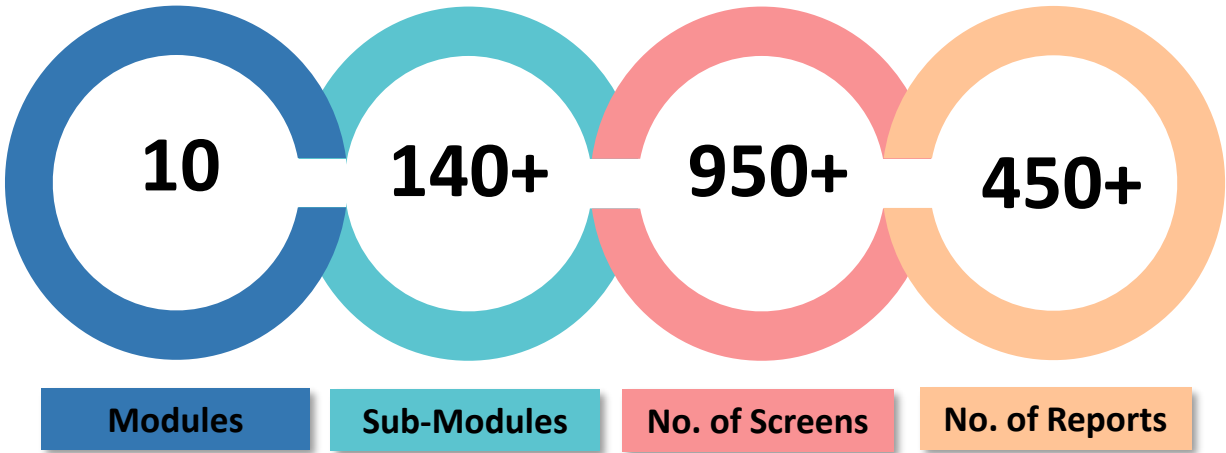
Mission

- 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.
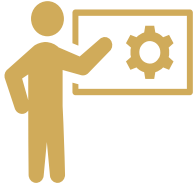
Modules at Glance

IT Learning Resources

Finance & Accounts

Administration

Placement

Evaluation

Admission Management

Student Support

Teaching & Learning

Library

Human Resources

10 Modules

140+ Sub-Modules

950+ No. of Screens

450+ No. of Reports

In House Developed (65%)

Alumni Co-Created (35%)

Table of Contents

Finance and Accounts

CFO - Dashboard

CFO - Dashboard

In-House Developed

CFO - Dashboard

Account Document Mapping

In-House Developed
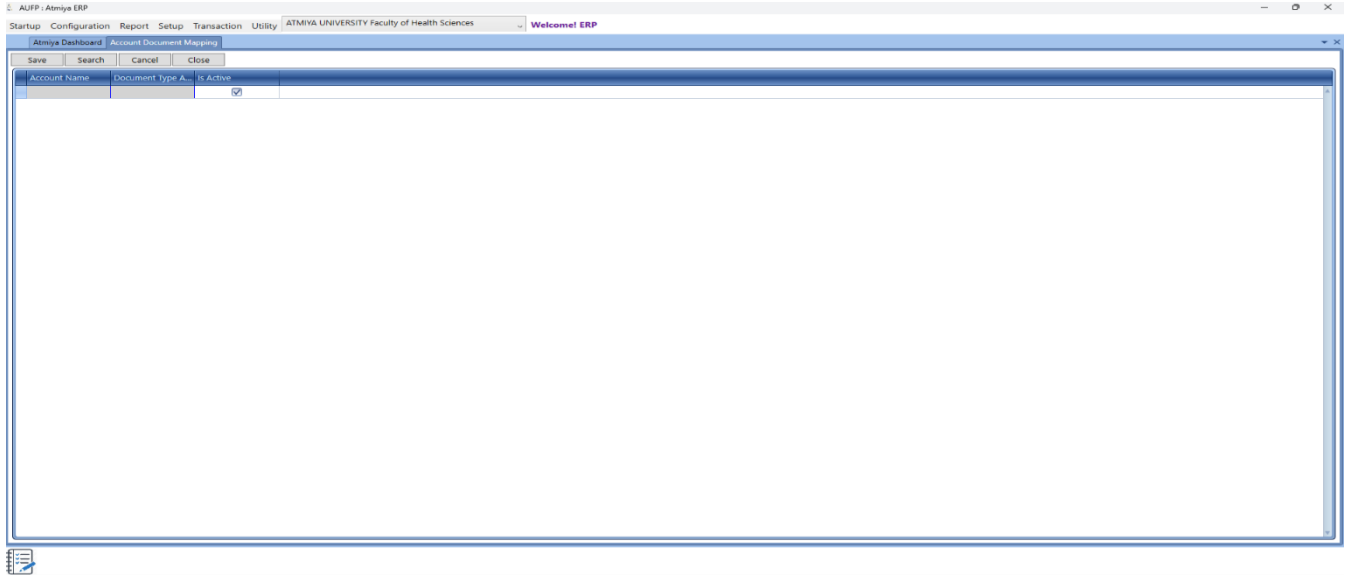
Account Names Campus

In-House Developed
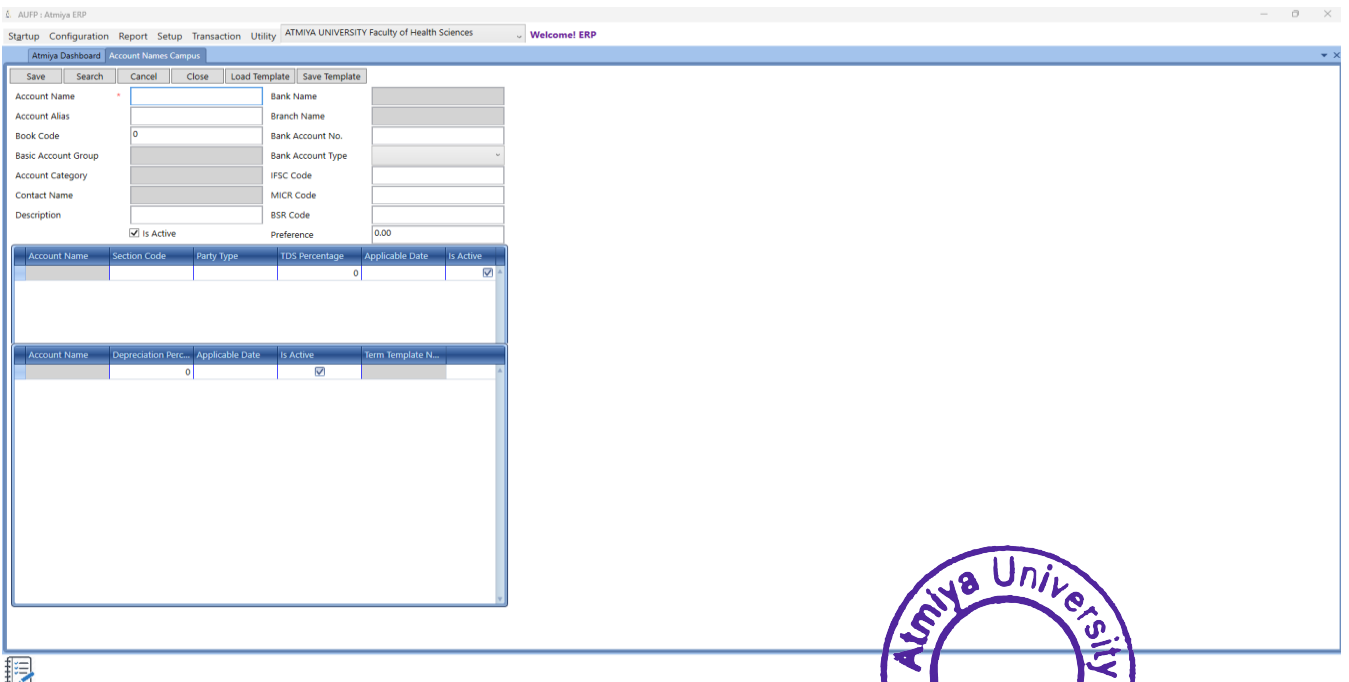
CFO - Dashboard

Account Narration
In-House Developed
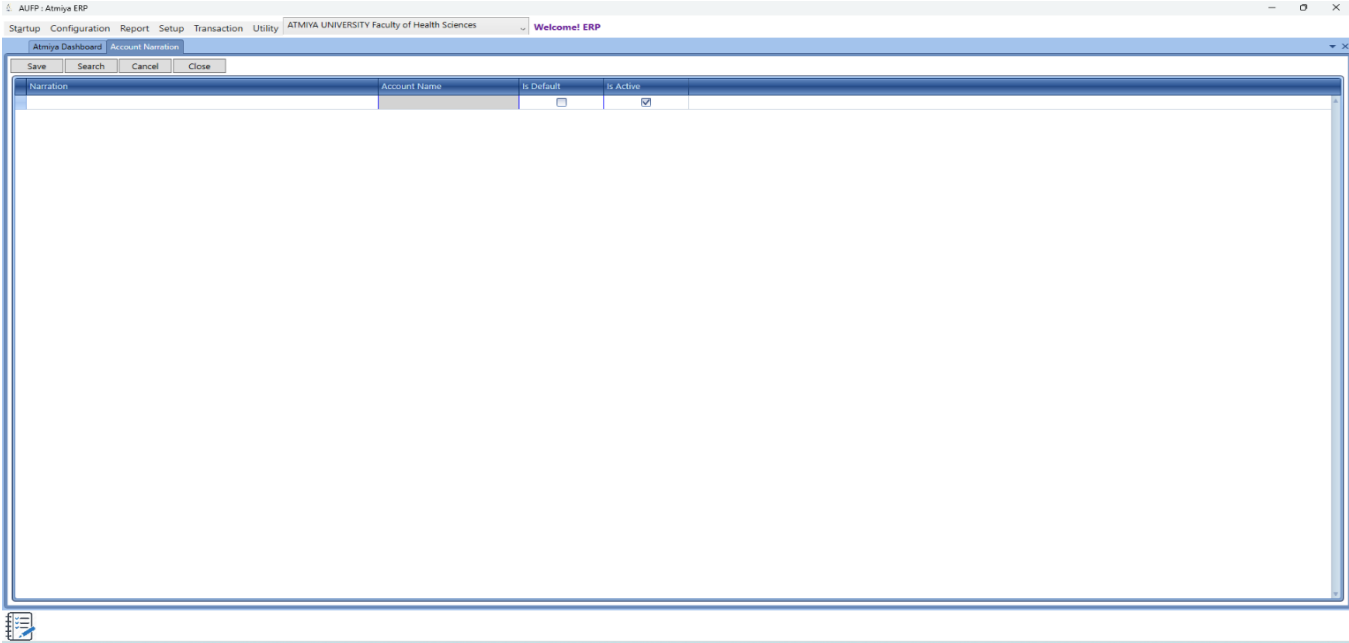
Accounts
In-House Developed
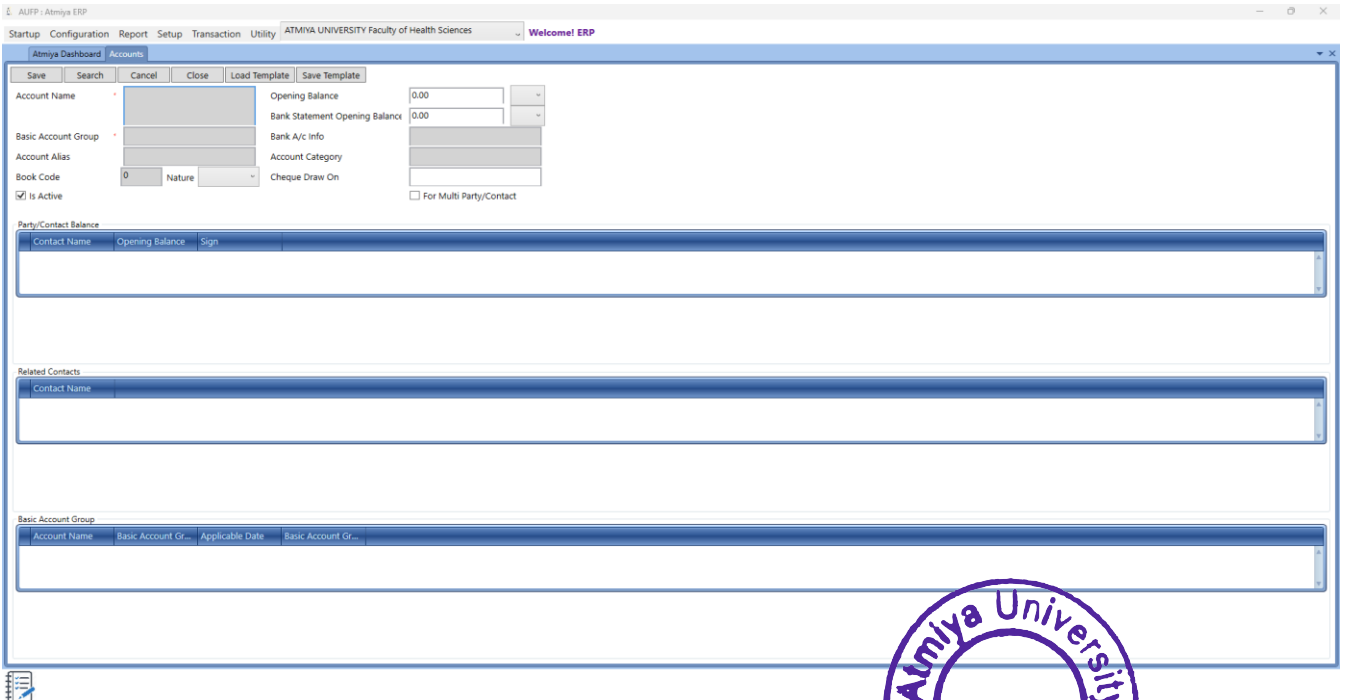
CFO - Dashboard

Bank Documents

In-House Developed

Bank Document Type

In-House Developed

CFO - Dashboard

Bank Account Group

In-House Developed
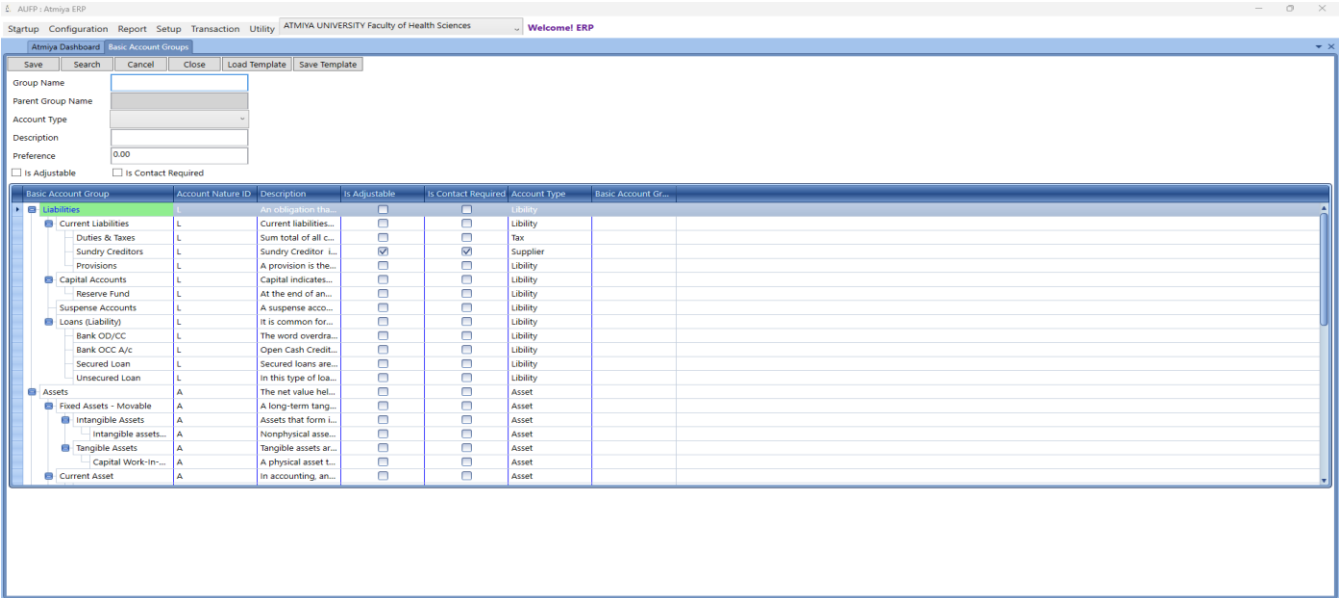
Cheque Book

In-House Developed
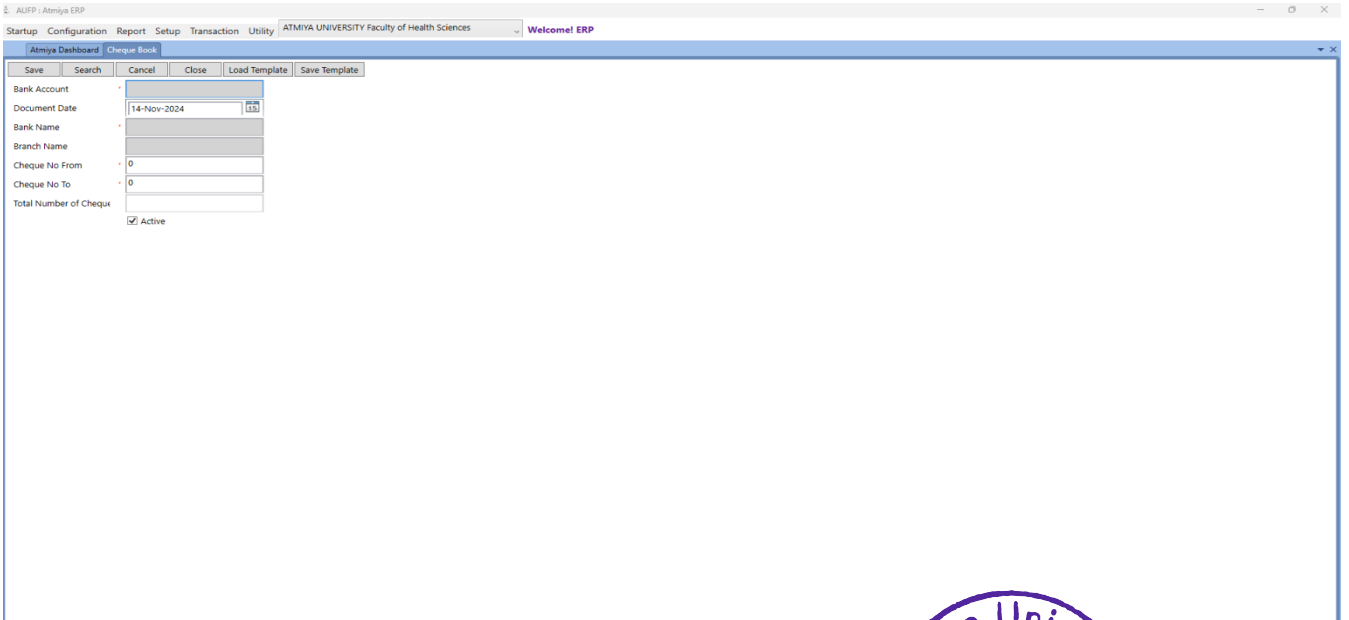
CFO - Dashboard

Contact Transaction Way

In-House Developed
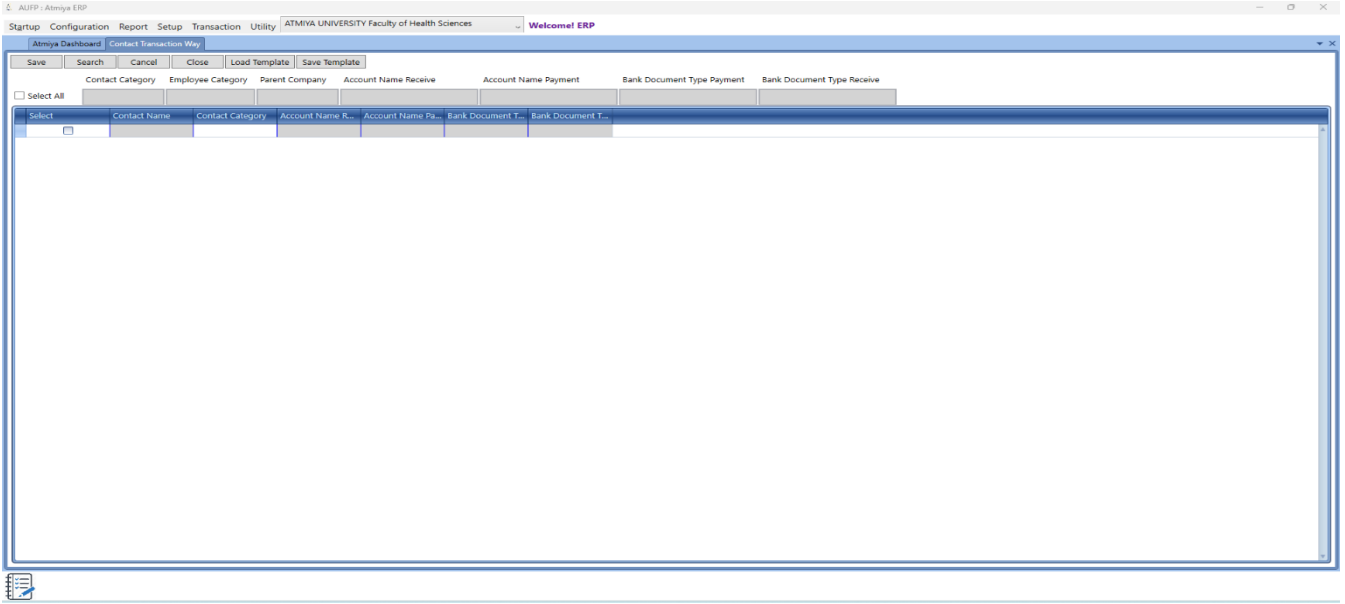
Currency

In-House Developed
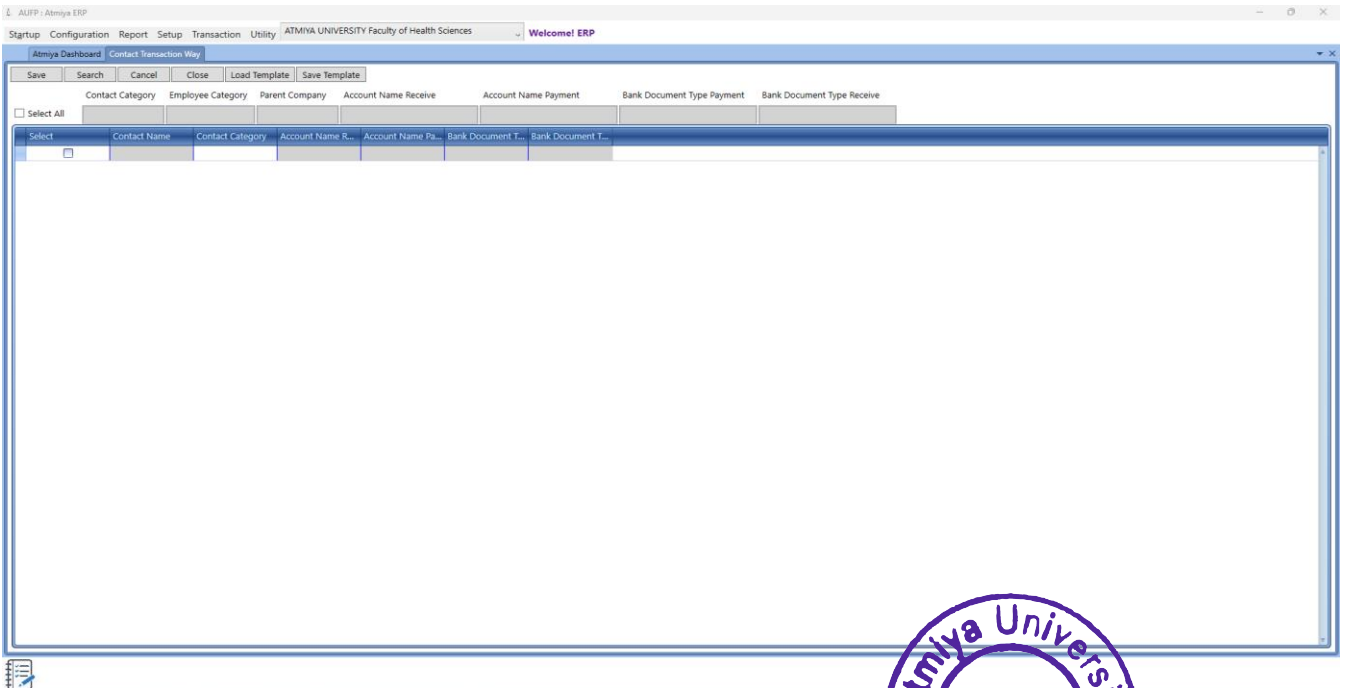
CFO - Dashboard

Bank Name

In-House Developed

Castes

In-House Developed

CFO - Dashboard

Contact Categories

In-House Developed
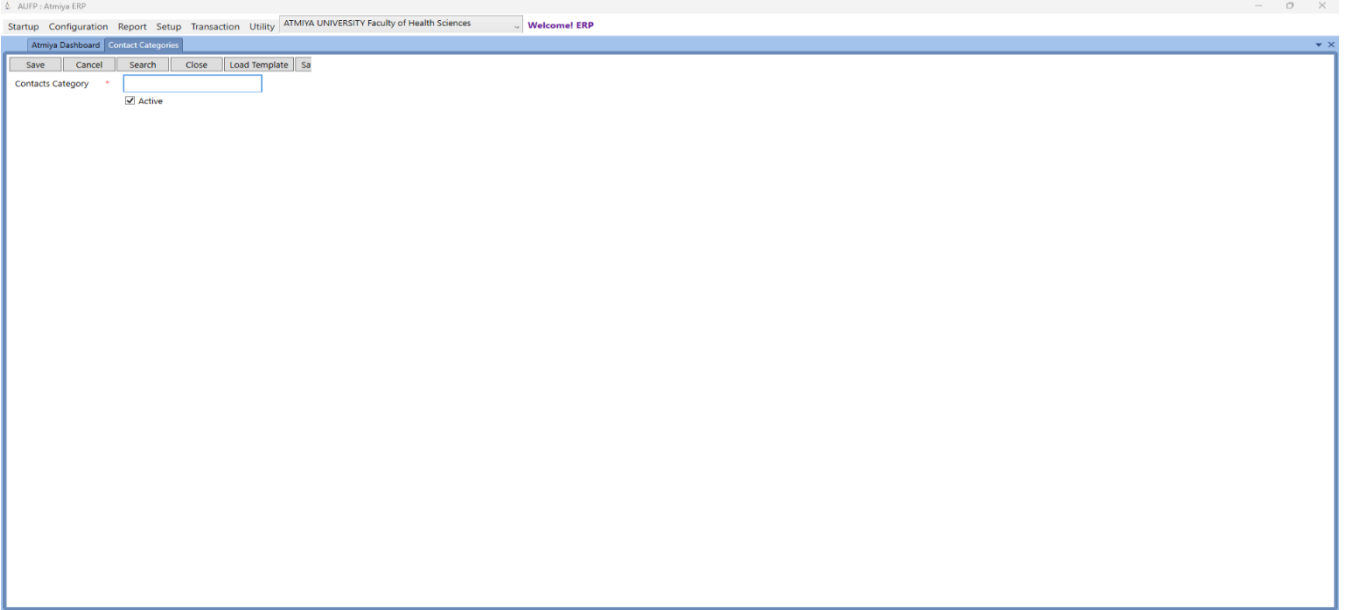
Contact Document Types

In-House Developed
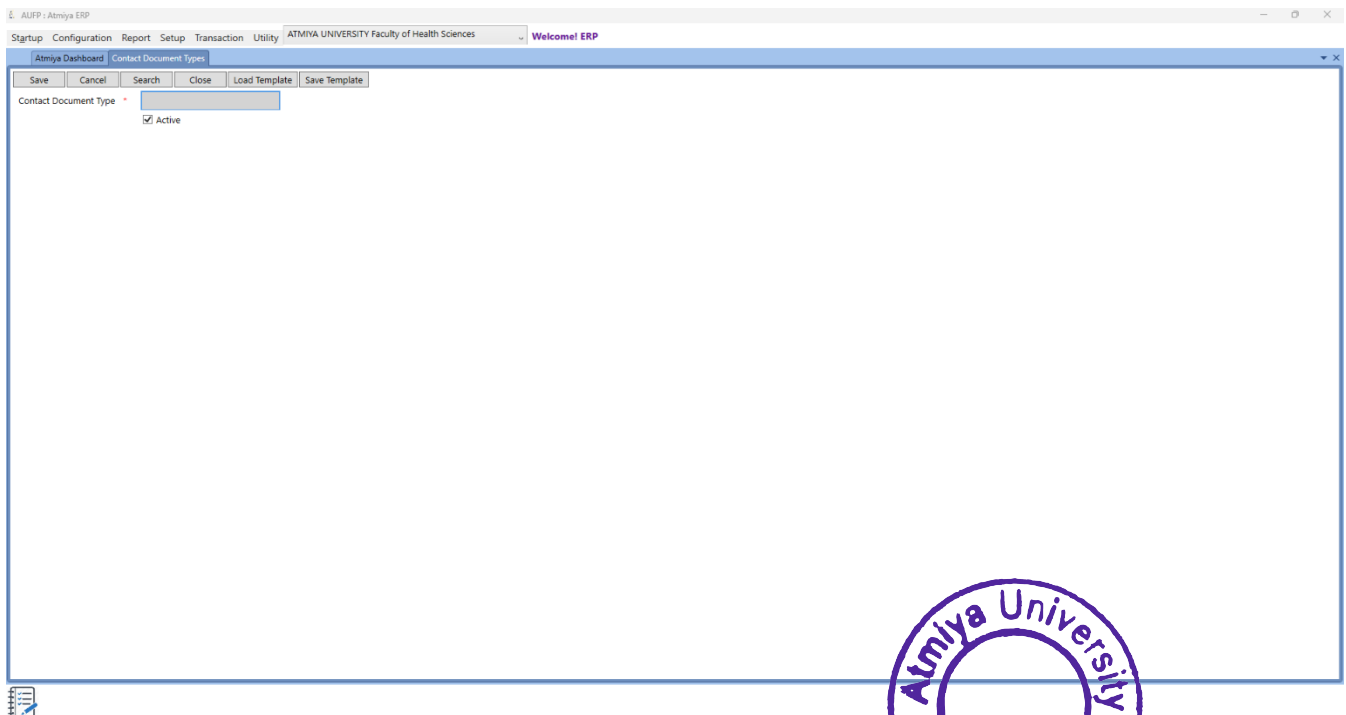
CFO - Dashboard

Department Names

In-House Developed
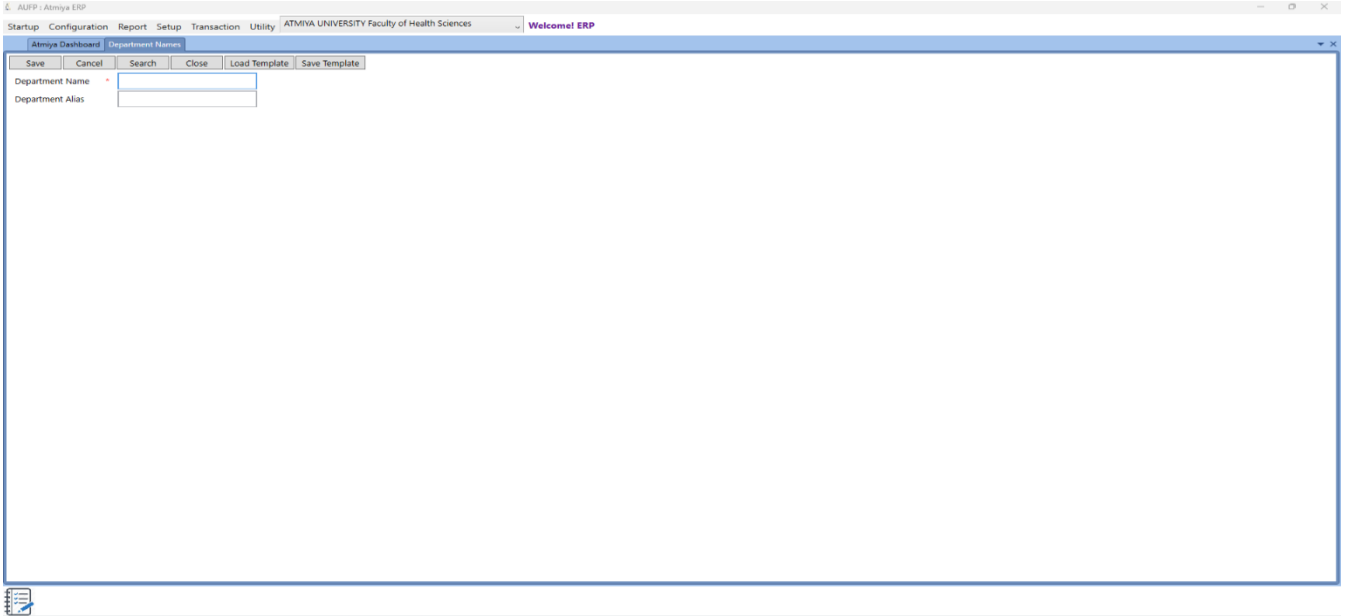
Departments

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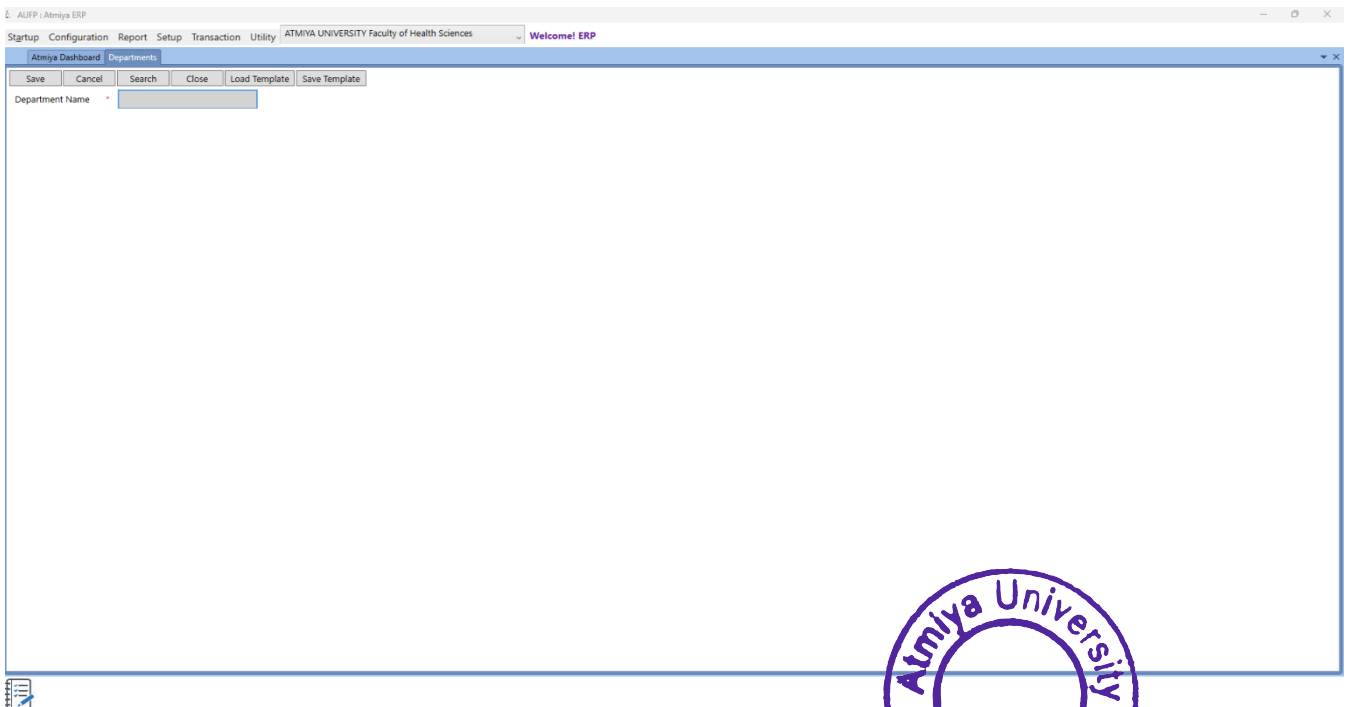
CFO - Dashboard

Document Type — **In-House Developed**
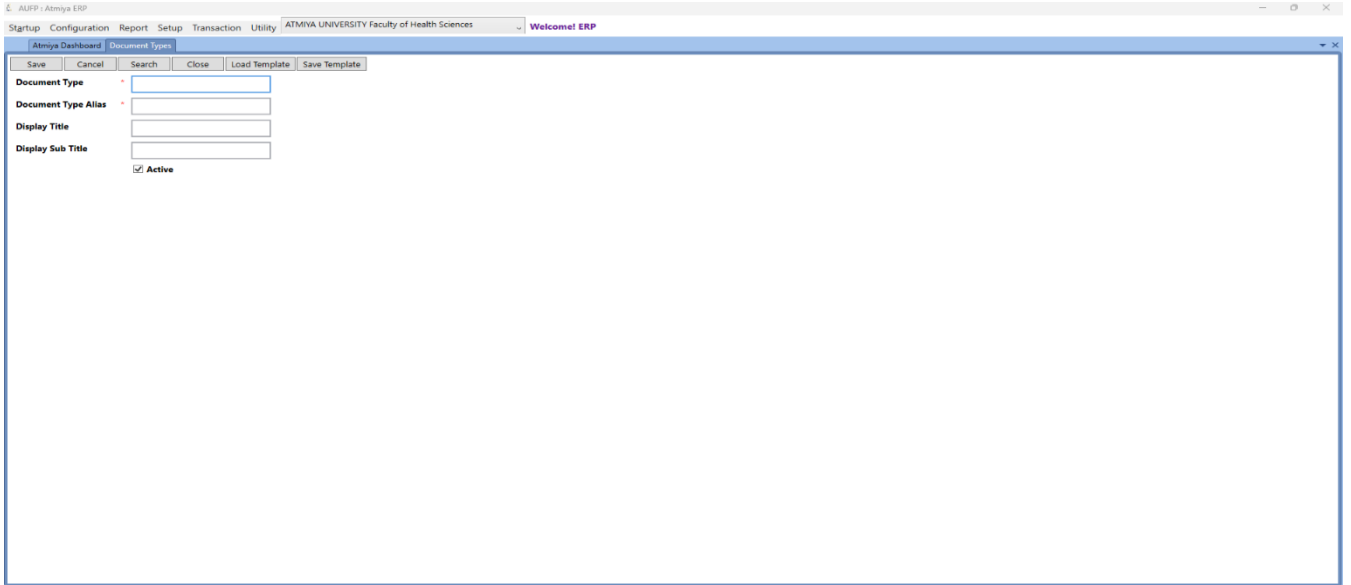
Region Tree — **In-House Developed**
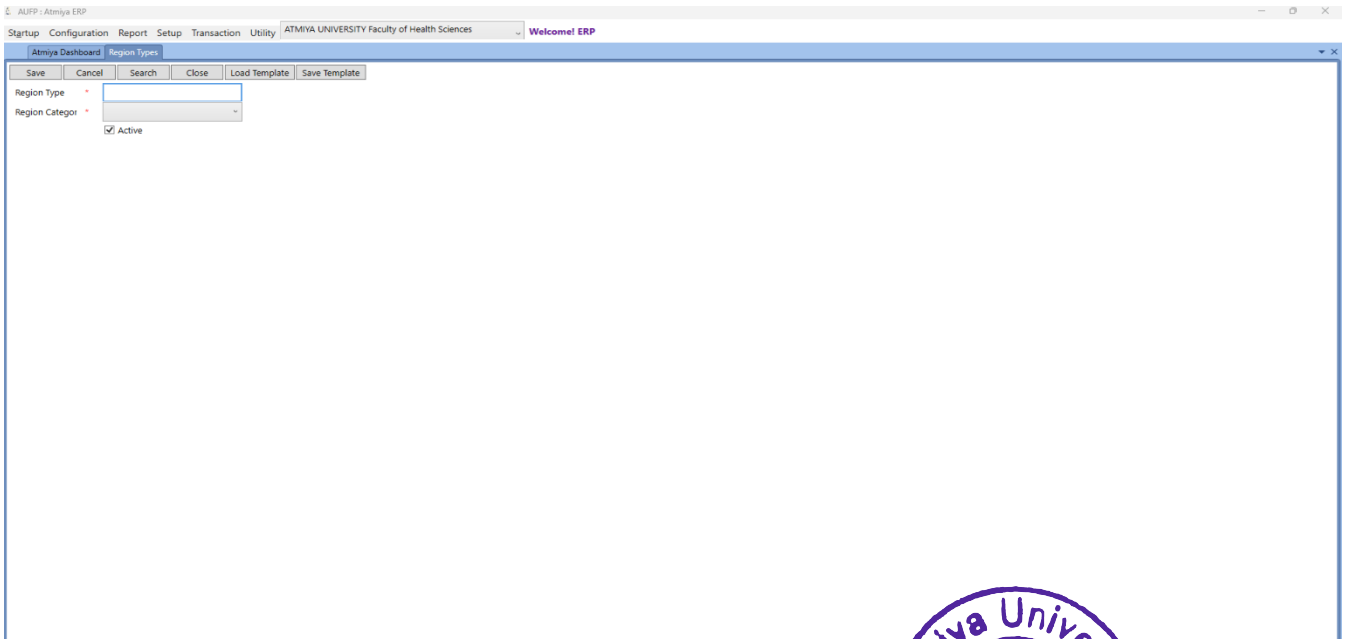
CFO - Dashboard

Locations

In-House Developed

CFO - Dashboard

CFO - Dashboard

Fee Circular

In-House Developed

Fee Document Type

In-House Developed

CFO - Dashboard

Scholar Types

In-House Developed
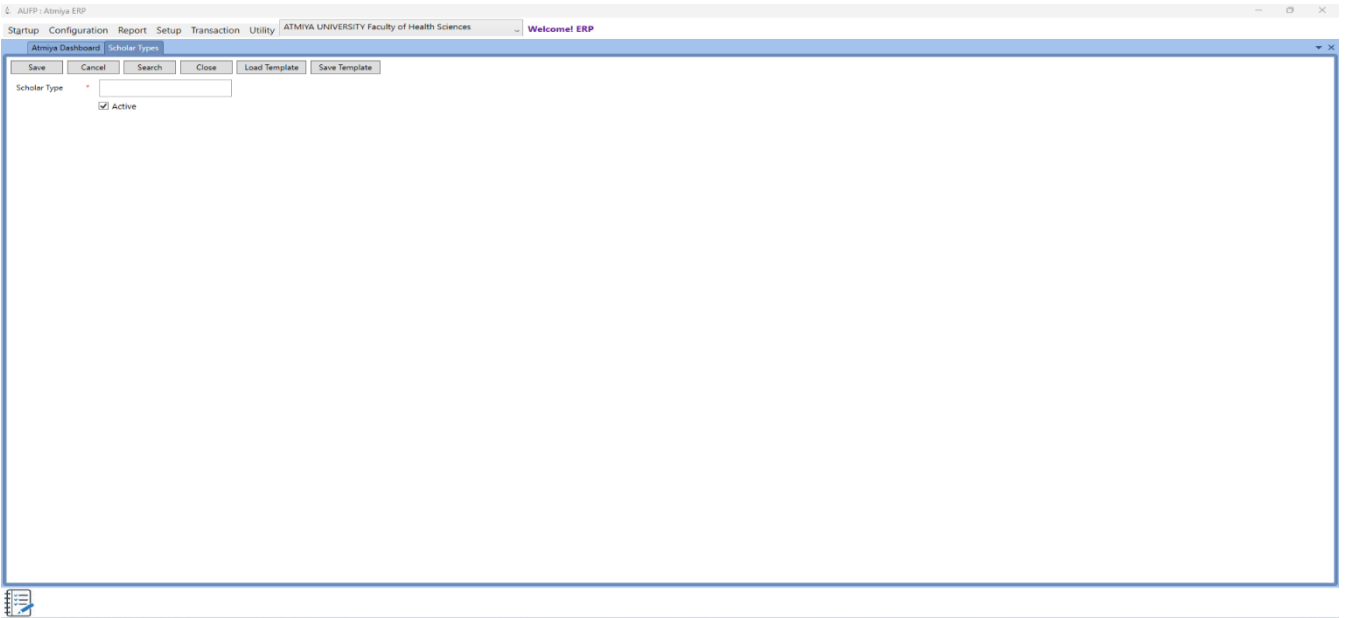
Scholarship

In-House Developed

CFO - Dashboard

In-House Developed

CFO - Dashboard

Bank Reconciliation

In-House Developed

Bulk Payment

In-House Developed

CFO - Dashboard

Fee Refunds

In-House Developed

Fees

In-House Developed

CFO - Dashboard

Bulk Employee Edit
In-House Developed

Employees
In-House Developed

CFO - Dashboard

In-House Developed

CFO - Dashboard

Scholarship Application

In-House Developed

Scholarship Transaction

In-House Developed

CFO - Dashboard

Bulk Scholarship Entry

In-House Developed

CFO - Dashboard

Assign Fee Circular

In-House Developed

Bulk Fee Circular

In-House Developed

CFO - Dashboard

Bulk Fee Receipt

In-House Developed

CFO - Dashboard

Daily Cheque Register Report　　　　**In-House Developed**
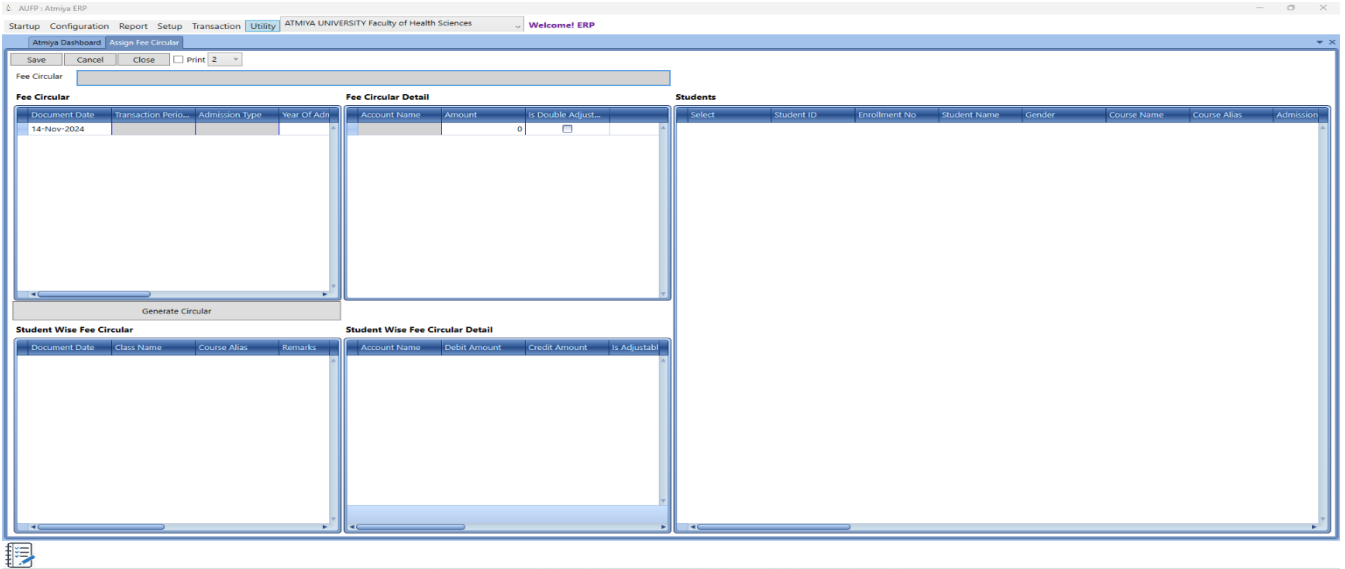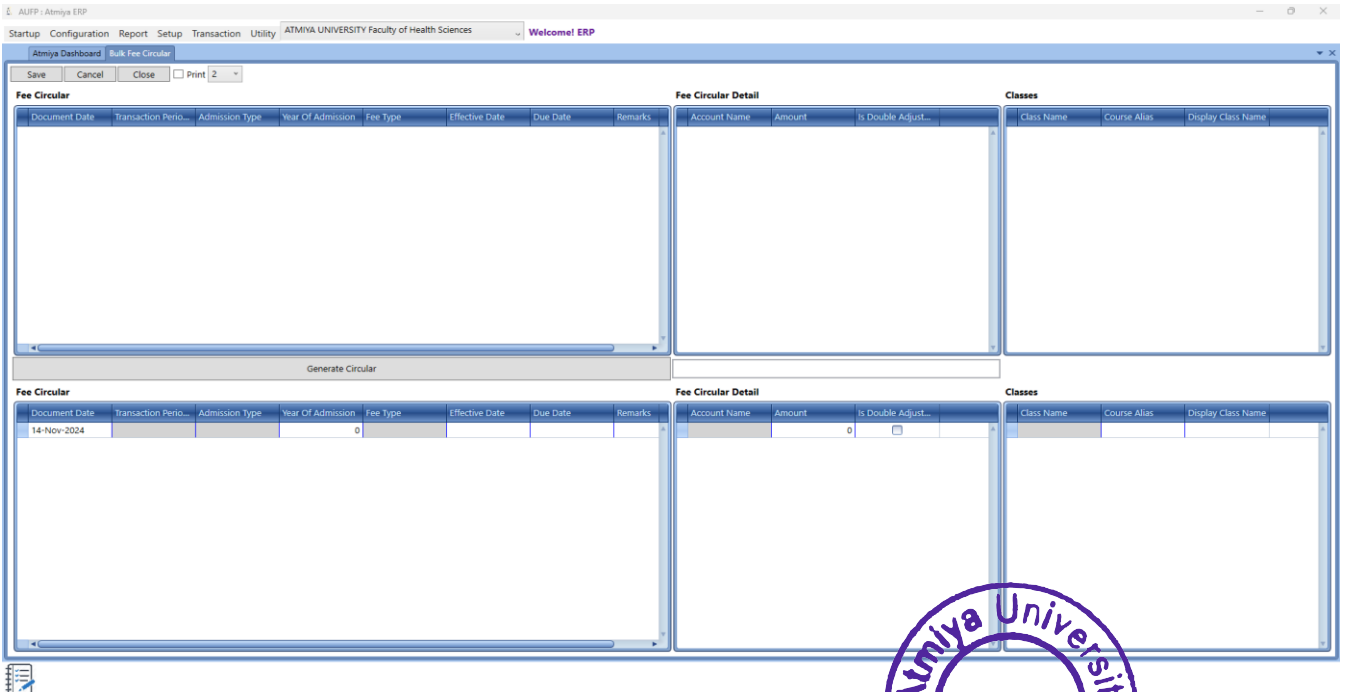

Daily Cheque Register　　　　**In-House Developed**

CFO - Dashboard

Ledger Reports   **In-House Developed**

Ledger   **In-House Developed**

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"*