

Criteria 6 – Governance Leadership and Management

6.2.2

Implementation of e-governance in areas of operation

DVV Query

Item 6.2.2: Provide ERP Document for the Administration Finance and Accounts Student Admission and Support Examination for the year 2021-22.

DVV Clarifications

Item 6.2.2 of DVV response: The ERP Documents for the Administration, Finance and Accounts, Student Admission and Support, Examination for the year 2021-22 are attached below.



Index

Sr. No.	Title	Page No.
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Administration

The screenshot displays the ERP system interface for Pradnya Kulkarni Office, Office Superintendent: Head Administrator. The interface includes a navigation menu with options like Organization, Posts, Employee, Students, Academics, Events, Research, Communication, and Quick Reports. A dropdown menu for 'Employee' is open, showing options for Employee Details, Appraisal, Leaves, and Requisitions. The main content area shows a 'To...' field and a 'Post' button. On the right, there are 'JOB TRAY' and 'ALERT TRAY' sections. The 'JOB TRAY' section lists: Admission Applications (290), Document Management System (6), Leave Alerts (5), Muster (10), and Night Out Requests (13). The 'ALERT TRAY' section lists: Employee Transfer (5). A birthday greeting banner is displayed in the main content area, featuring balloons and the text 'Happy Birthday'.

Category	Count
Admission Applications	290
Document Management System	6
Leave Alerts	5
Muster	10
Night Out Requests	13
Employee Transfer	5



Administration

Mail - Pradnya Kulkarni (CP - O...) Pharmacy Council of India Home

erp.indiraedu.com/home.htm?type=owner

Pradnya Kulkarni (Department Level)
Office Superintendent : Academic Administrator

Organization Planning Schedule Analysis Functioning Report

Pradnya Kulkarni
Office Superintendent
Indira College of Pharmacy

BULLETIN BOARD ALL

PERSONAL CALENDAR

QUICK LINKS

Notices 0

Blogs

Forums

Leave 0 Workload 0 Feedback 0 Task & Events

Message Documents Link

What's on your mind?

To...

Post

You shared this with none

Happy Birthday

JOB TRAY UPDATE

Admission Applications 290

Document Management System 6

Leave Alerts 5

Muster 10

Night Out Requests 13

ALERT TRAY UPDATE

Employee Transfer 5

13:32
08-11-2022



Administration



Employee Muster Report

The screenshot displays a web-based ERP system interface. The browser address bar shows the URL `erp.indiraedu.com/home.html?type=owner`. The user is identified as Pradnya Kulkarni (Department Level) Office Superintendent: Leave Administrator. The navigation menu includes: Leave Configuration, Muster, Employee Leave, Communication, Student Leave, Planner, and Reports. The main content area is titled "JOB TRAY" and contains a list of leave approval requests. Each request includes the text "I have applied for [Type] Leave from [Start Date] to [End Date]. Please accept." and is attributed to Babasaheb Patil. The requests are dated 10:28 AM Jun 21, 2021. On the right side, there are two "JOB TRAY" sections with "UPDATE" buttons, showing counts for Admission Applications (29), Document Management System (5), Leave Alerts (5), Muster (10), and Night Out Requests (13). Below these is an "ALERT TRAY" section with an "UPDATE" button and a count of 5 for Employee Transfer. The Windows taskbar at the bottom shows the date as 08-11-2022 and the time as 13:33.

Request ID	Type	Requester	Date
1	Casual Leave	Babasaheb Patil	10:28 AM Jun 21, 2021
2	Casual Leave	Babasaheb Patil	10:28 AM Jun 21, 2021
3	Medical Leave	Babasaheb Patil	10:28 AM Jun 21, 2021
4	Medical Leave	Babasaheb Patil	10:28 AM Jun 21, 2021
5	Medical Leave	Babasaheb Patil	10:28 AM Jun 21, 2021



Fee Receipt Generation (Finance & Accounts)

erp.indiraedu.com/Tas_studentfeeinvoice/new.htm?src=fee-invoice

S.No.	Particulars	Amount (In ₹)	Social Welfare	Desc/Remark	Student payable amount (In ₹)
1	Tuition Fees 2020-21	₹1,23,894.00	-	TUITION FEES	₹1,23,894.00
2	Development Fees 2020-21	₹16,106.00	-	DEVELOPMENT FEES	₹16,106.00
Grand Total					₹1,40,000.00

Print

Refresh Bills Recalculated Receipt History Student Bill Sorting Get All Deleted Receipts Adjustment Entry Fee Invoice

1 Bill No.: ICP/Bank/2021-2022/344 Received on: Mar 11, 2022 02:56 PM Amount(in Rs.): 1,40,000

Change Class Name RECEIPT Map To Other Fee Structure Edit Transfer Transfer To Other Fee Structure

Bill No: ICP/Bank/2021-2022/344 Amount (In ₹) 140,000.00 Barcode

Desc/Remark
Student Name : Babulal Motiram Choudhary Program Name : B.Pharm Batch: 2021-2025 Application/SrNo : B.Pharm-63

Cash/DD/Cheque Details

Amount (In ₹)	Payment Mode	Chq/DD/Challan No.	Bank Name	Branch	
₹1,40,000.00	Cheque	019330 (2022-03-11)	JALGAON JANATA SAHAKARI BANK LTD	CHINCHWAD PUNE	Cheque/DD Bounce

Student Fees Receivable : 0.00

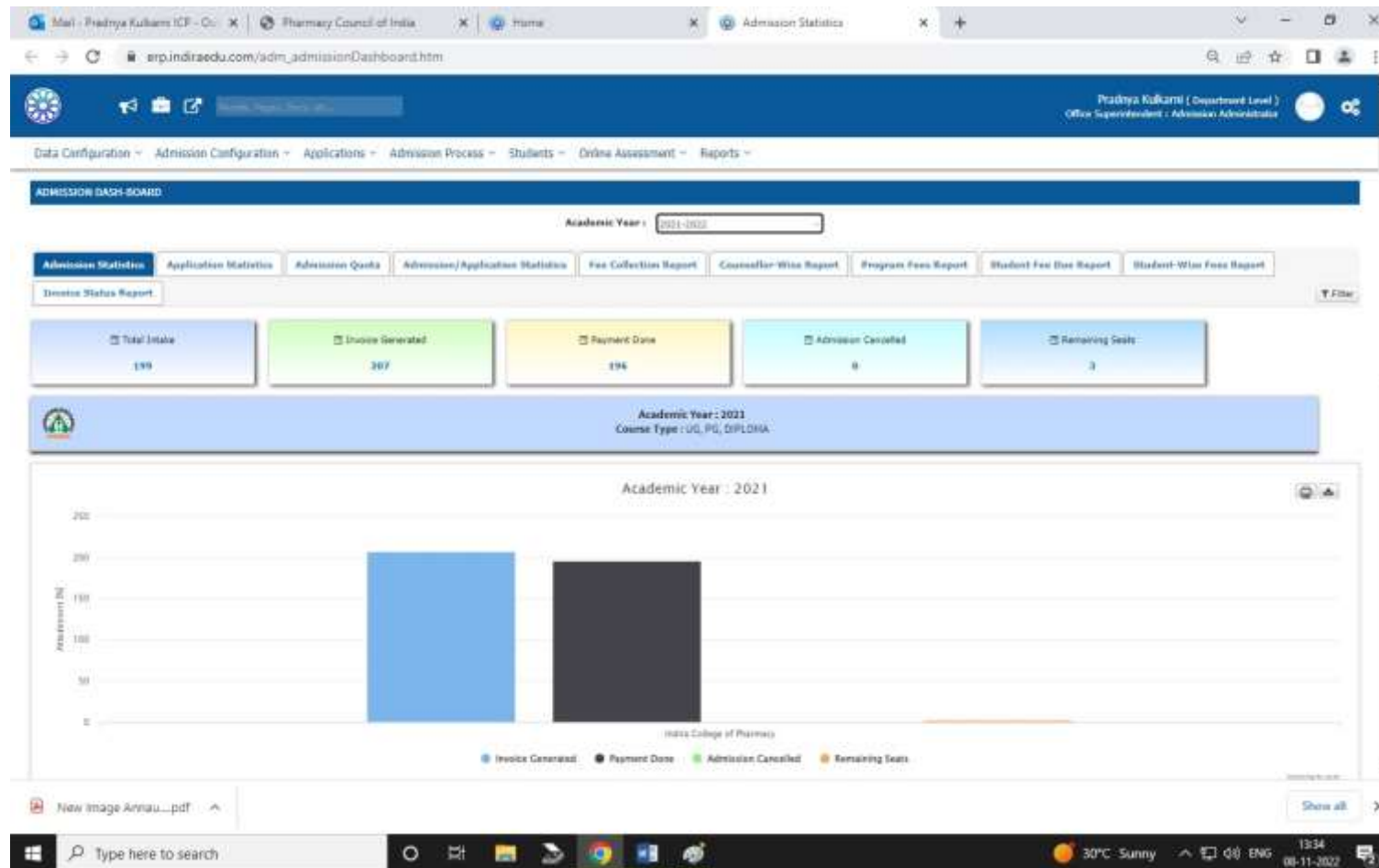
PDF
 Hard copy
 Office copy
 Student copy
 Print logo
 Original (Vertical)
 Duplicate (Vertical)
 Original (Horizontal)
 Duplicate (Horizontal)

Last logged on Wed, 11 Aug 2021 10:58 AM

Support Blogs Career Forum
Powered by JUNO Campus



Admission





Student's Overall Report

State Common Entrance Test Cell x State Common Entrance Test Cell x Home x Student Overall Report x

erp.indiraedu.com/ihe_studentOverallReport.htm

Pradnya Kulkarni (Institute Level)
Office Superintendent : Head Administrator

Organization v Posts v Employee v Students v Academics v Events v Research v Communication v Quick Reports v

★ STUDENTS » STUDENT OVERALL REPORT FEB 11, 2022 2:59:09 PM

Personal Details Passport And Visa Details Guardian Details Parent Details Contact Details Xth Details XIIth Details Diploma Details UG Details PG Details

Certificates Project Details Work-Exp Details Technical Details Gap Details Training Details Achievements Research Book Publication Research Publication

Medical Details Entrance Details Sibling Details Student Result Bank Details **Export**

Personal Details

<input type="checkbox"/> Profile Image	<input type="checkbox"/> Signature	<input checked="" type="radio"/> Student Full Name <input type="radio"/> Individual [<input type="checkbox"/> First Name <input type="checkbox"/> Middle Name <input type="checkbox"/> Last Name]
<input type="checkbox"/> Date of Birth	<input checked="" type="checkbox"/> Email	<input type="checkbox"/> Personal Email
<input type="checkbox"/> Gender	<input type="checkbox"/> Work Experience(in months)	<input type="checkbox"/> Hobbies
<input type="checkbox"/> Blood group	<input type="checkbox"/> Mother Tongue	<input type="checkbox"/> Other languages known
<input type="checkbox"/> Mobile No. <input type="checkbox"/> Alt Mobile No.1 <input type="checkbox"/> Alt Mobile No.2	<input type="checkbox"/> Alternate Phone No	<input type="checkbox"/> Nationality (as per 10th Marksheet)
<input type="checkbox"/> Domicile	<input type="checkbox"/> Religion	<input type="checkbox"/> Category
<input type="checkbox"/> Caste	<input type="checkbox"/> Sub-Caste	<input type="checkbox"/> Aadhaar Card No. (12 Digits)
<input type="checkbox"/> Are you Foreigner?	<input type="checkbox"/> Roll No	<input type="checkbox"/> Date of Admission in Institute
<input type="checkbox"/> Admission Type	<input type="checkbox"/> Term Name	<input type="checkbox"/> Section Joining Date
<input type="checkbox"/> GR Number	<input type="checkbox"/> House Name	<input type="checkbox"/> Section
<input type="checkbox"/> Unique No		

Type here to search 29°C 2:59 PM 2/11/2022



Student Dashboard

State Common Entrance Test Cell x State Common Entrance Test Cell x Home x Student Dash-Board x

erp.indiraedu.com/studentDashboard.htm

Pradnya Kulkarni (Institute Level)
Office Superintendent : Head Administrator

Organization v Posts v Employee v Students v Academics v Events v Research v Communication v Quick Reports v

★ STUDENTS » STUDENT DASH-BOARD FEB 11, 2022 3:05:09 PM

SMS EMAIL

Search Pratiksha Shivaji Borage(2017-2023)

Personal Information

	Full Name :	Pratiksha Shivaji Borage	
	Current Status :	PURSUING	
	Email Id :	pratiksha.borage@indiraicp.edu.com	
	Mobile No. :	9665410848	
Gender :	Female	DOB. :	
Caste :		Category :	OPEN
GR No. :	Not Available	Unique No. :	-
Date Of Admission :		Section Joining Date :	Jun 01,2019

Parent Information

Current Academic Information

Course Name :	Pharm D	Academic Batch :	2017 - 2023
Term Name :	V Year Pharm D	Section Name :	Div-1
Roll No. :	-		

Class Cordinators

No Class-Cordintor Assigned/Found

Mentor

No Mentor Allocated

Academic Qualification Docs

No Document Found for any degree!!!

Admission Information

No information available yet!

Fee Information

Fee Structure Details

Windows taskbar: Type here to search, 29°C, 3:05 PM 2/11/2022



Student Dashboard

Student Home

erp.indiraedu.com/home.htm

Maps Outlook Mail SPPU Mail Login YES Bank - YES Bank State Bank of India... Indira College of Ph... NAAC HDFC Bank LOGIN Tutorial Intro to Re... Trello

Nikhil Pravin Jadhav Student

Institute Personal Academic Schedules Academic Functions Events Facilities Placements Communication

NIKHIL PRAVIN JADHAV

GR No.:-
B.Pharm Sem VI
B.Pharm
Div-A

DASHBOARD

PROFILE

SYLLABUS

CALENDAR

TIME TABLE

LIBRARY(0 Issued)

FEES DETAILS

0	-	0	3	0
Announcements	Attendance	Assessment	Task	Placement

TODAY'S SCHEDULE

(No schedule for Today)

TASK

View All Posts | Compose

Document Management System (DMS) on 02:17 PM Dec 11, 2020 By Samadhan Prabhakar Gaikwad

Mr. Samadhan Prabhakar Gaikwad has shared File(s) with you. Please check. [check](#)

Document Management System (DMS) on 12:40 PM Dec 16, 2020 By Samadhan Prabhakar Gaikwad

Document Management System (DMS) on 01:00 PM Dec 16, 2020 By Samadhan Prabhakar Gaikwad

Powered by JIRO Campus

ENG US 12:48 PM 7/8/2022



Course Fee Structure

State Common Entrance Test Cell x State Common Entrance Test Cell x Home x FEES MANAGEMENT x

erp.indiraedu.com/ihe_manageFeesHeadAdminView.htm

Pradnya Kulkarni (Institute Level)
Office Superintendent : Head Administrator

Organization v Posts v Employee v Students v Academics v Events v Research v Communication v Quick Reports v

★ QUICK REPORTS » PROGRAM FEES » FEE STRUCTURES FEB 11, 2022 3:06:32 PM

Programme name ICP - B.Pharm - B.Pharm

Current year

S No.	Fee structure name	Total Fee (in Rs.)	Year	Academic year(Batch)	Revision	Status	
1	Admission Fee for 2021-2022	₹1,40,000.00	2021-2022	2021 - 2025	0	FREEZED (in invoice process)	Show all structure
2	B Pharm II Yr	₹1,40,000.00	2021-2022	2020 - 2024	0	FREEZED (in invoice process)	Show all structure

Last year

S No.	Fee structure name	Total Fee (in Rs.)	Year	Academic year(Batch)	Revision	Status	
1	B Pharm II Yr & Dsy 20-21	₹1,25,000.00	2020-2021	2019 - 2023	0	FREEZED (in invoice process)	Show all structure
2	B.Pharm 2020-2021(2020)	₹1.00	2020-2021	2017 - 2021	0	FREEZED (in invoice process)	Show all structure
3	B.Pharm III 2020-2021(2020)	₹1.00	2020-2021	2018 - 2022	0	FREEZED (in invoice process)	Show all structure
4	B PHARM I ST YR 2020-2021	₹1,40,000.00	2020-2021	2020 - 2024	0	FREEZED (in invoice process)	Show all structure

Type here to search

29°C 3:06 PM 2/11/2022



Student Profile

The screenshot shows a web browser window displaying the 'Student Profile' page. The browser's address bar shows the URL 'erp.indiraedu.com/stu_studentProfile.htm'. The page header includes the college logo, navigation menus (Institute, Personal, Academic Schedules, Academic Functions, Events, Facilities, Placements, Communication), and the user's name 'Nikhil Pravin Jadhav Student'. The main content area is titled 'STUDENT PROFILE' and features a series of tabs for different profile sections: Personal Details, Passport And Visa Details, Guardian Details, Parent Details, Contact Details, Xth Details, XIIth Details, Diploma Details, UG Details, PG Details, Certificates, Projects Details, Work-Exp Details, Technical Details, Gap Details, Training Details, Achievement, Career Objectives, Research Book Publication, Research Paper Publication, Bank Details, Medical Details, Print Profile, Documents, Entrance Details, Sibling Details, Events, Placement Uploads, and Extra-curricular Activities. The 'Personal Details' tab is active, showing a form with the following information:

Full Name *	Nikhil Pravin Jadhav
Name as it appears on 10th/12th mark sheet:	Jadhav Nikhil Pravin
Email:	jadhavnikhil582@gmail.com
Personal Email:	
Mother's Name *	Rekha
Upload Your Signature Here (Signature image should be 10-20 KB)	

Additional information on the right side of the form includes a passport-size photograph of the student and two notes: '* Size less than 340kb(format: .jpg, .jpeg)' and '* Note: Upload Only Passport Size Photograph.' The system clock at the bottom right indicates the date and time as 12:42 PM on 7/8/2022.



Academic Fees

Student

erp.indiraedu.com/studentFinanceDetails.htm

Maps Outlook Mail SPPU Mail Login YES Bank - YES Bank State Bank of India... Indira College of Ph... NAAC HDFC Bank LOGIN Tutorial: Intro to Re... Trello

Nikhil Pravin Jadhav Student

Institute Personal Academic Schedules Academic Functions Events Facilities Placements Communication

INSTITUTE » FINANCE » FINANCIAL DETAILS JUL 08, 2022 12:46:25 PM

Academic Fees

Fee Structure Details											
Fee Structure Name	Admission Type	Admission Category	Fee Structure Year	Total Fees (In ₹)	Paid Amount (In ₹)	Concession/ Scholarship/ Government Liability (In ₹)	Student Receivable (In ₹)	Student Payable (In ₹)	Sponsorship Receivable (In ₹)	Sponsorship Received (In ₹)	Generate Invoice
		Open		₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	Receipts
Total				₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	

Online Transactions Details			
Transaction Number	Transaction Category	Transaction Amount	Transaction Date
Data Not Found !!!			

Bank Chq/Jan Details			
Transaction Number	Transaction Category	Transaction Amount	Transaction Date
Data Not Found !!!			

Installment Details						
Installment No	Installment Date	Installment Amount	Charges Type	Charges Amount	No of Late Days/Months	Payable amount
Data Not Found !!!						

ENG US 12:44 PM 7/8/2022



Online Mark Entry of Sessional Exams

The screenshot shows a web browser window with the URL intmarks.unipune.ac.in. The page title is "Welcome To Internal Marks System". A prominent "NEW Instructions" banner is displayed. Below this, three instructions are listed: 1. Please Check Hall-Ticket Correction Link with a button for "Hall-Ticket Correction"; 2. Forceful Additional Entry Not Permitted.; 3. College Authorities are Requested to Verify Hall-Ticket Data of All Candidates. A green button labeled "INTERNAL MARKS ENTRY SYSTEM FOR APR / MAY 2022" is centered. Below it are two blue buttons: "Click Here To Download User Manual" and "Click Here To Download Mail Format.". A third blue button labeled "INTERNAL MARKS ENTRY SYSTEM FOR OCT / NOV 2021" is also present. A grey box contains the text "Please Find Below Date Details For Season APR / MAY 2022". Below this is a table with the following data:

Serial No.	Faculty Name	Exam Name	Start Date	End Date
1	ENGINEERING	7011905 : F.E.(2019 PAT.)	11/06/2022	10/08/2022
2	ENGINEERING	11515 : BACHELOR OF ARCHITECTURE(REV.2015)	09/06/2022	30/07/2022

The bottom of the screenshot shows a Windows taskbar with a weather widget (79°F, Rain off and on), several application icons, and system tray icons including a language indicator set to "ENG IN".



Online Mark Entry of Sessional Exams

A screenshot of a web browser displaying the login page for the Internal Marks System of Savitribai Phule Pune University. The browser's address bar shows the URL "intmarks.unipune.ac.in/IMS_Login.aspx". The page features a white login form centered on a dark grey background. The form includes the university's logo and name, the title "Internal Marks System Login", and input fields for "Username (PUNCODE / Teacher UID)" and "Password". A blue "Login" button is positioned below the password field. A link for "Forgot Password?" is provided, with a note "for format of mail click here". A prominent red text message states: "Please be noted Appointment of HOD/Internal Examiners will only work for those examinations which are currently active as mentioned in Home Page". At the bottom of the form, it displays "Total Online Users : 257". The Windows taskbar at the bottom shows the system tray with a temperature of 79°F, weather "Rain off and on", and various application icons.



Online Mark Entry of Sessional Exams

The screenshot shows a web browser window displaying the 'Online Internal Marks System' dashboard for Savitribai Phule Pune University. The browser's address bar shows the URL 'intmarks.unipune.ac.in/Dashboard/Dashboard.aspx'. The dashboard has a teal header with the university name and a 'Welcome' message. A dark sidebar on the left contains navigation options: DASHBOARD, INT. EXAMINER, TEACHER SEARCH, and VIEW STATUS (Summarised). The main content area features a 'Dashboard' title, a contact number '(020) 71533633', and several informational notes. A blue button labeled 'Show Status of Completed / Pending Mark Entries' is positioned at the bottom of the main content area. The Windows taskbar at the bottom shows the system tray with a temperature of 79°F and weather 'Rain off and on', along with icons for various applications like Microsoft Office and Chrome.

intmarks.unipune.ac.in/Dashboard/Dashboard.aspx

SAVITRIBAI PHULE PUNE UNIVERSITY

Online Internal Marks System

Welcome :

Dashboard

Contact No:- (020) 71533633

(Managed By SPPU Edutech Foundation. For Online Service related Technical queries Only.Active On All Working Days between 10.30AM to 6.00PM)

IMPORTANT NOTE : 1. Forceful Additional Entry Not Permitted . 2. After last Date of Marks Entry Appointment of Examiners and Batch Creation are Not Possible .

Please check Course - BOS - Department Mapping list for HOD Appointment through College / HOD / Principal Login

Please Note: Any Teacher whose profile is created from college login ,can be appointed as internal or external examiner by respective Principal/HOD/Subject Chairman/Practical Co-ordinator.

Show Status of Completed / Pending Mark Entries

79°F
Rain off and on