

CRITERION NUMBER	CRITERION NAME	MARKS
6	GOVERNANCE, LEADERSHIP AND MANAGEMENT	100

INDEX

CRITERION-6 (GOVERNANCE, LEADERSHIP AND MANAGEMENT)

6.2.2 IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION (4 MARKS)

1. ADMINISTRATION
2. FINANCE AND ACCOUNTS
3. STUDENT ADMISSION AND SUPPORT
4. EXAMINATION

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DAVIET-BOYS FUND

Fees & Subscription

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
2-5-2017	Cr Cash <i>Cr 111 of Computer Systems (Subscription of Tally fr 17-18)</i>	Payment	112	3,600.00		3,600.00 Dr
9-5-2017	Cr PNB (4699000100007826) <i>Ch 080646 / 04 05 17 Inv CSI Education (Membership fees fr 5 Yrs)</i>	Journal	50	28,750.00		32,350.00 Dr
10-10-2017	Cr Cash <i>Cash paid to Mr Rajesh Kochher fr renewal of Domain (Startup.com)</i>	Payment	806	796.00		33,146.00 Dr
2-12-2017	Cr Cash <i>Cash paid to Sh Guarav Dhuna fr AICTE/ISTE Induction Programme ((Sponsored) fr ME Dept)</i>	Payment	1067	1,500.00		34,646.00 Dr
				34,646.00		
Dr	Closing Balance				34,646.00	
				34,646.00	34,646.00	

PARTICULARS		FOR THE YEAR ENDED 31.03.2018 (IN RUPEES)	FOR THE YEAR ENDED 31.03.2017 (IN RUPEES)
SCHEDULE 18			
516000	WELFARE, ENTERTAINMENT AND OTHER RECREATIONAL ACTIVITIES		
516050	UNIFORM EXPENSES	164,094.00	134,350.00
516100	STAFF WELFARE	-	-
516150	REFRESHMENTS AND ENTERTAINMENT	153,605.00	143,447.00
516200	EXPENDITURE INCURRED ON EXTRA ACTIVITIES	-	-
516250	MEDICAL & FIRST AID EXPENSES	-	-
516300	STUDENT WELFARE	-	-
516350	CO-CURRICULAR ACTIVITIES	-	-
516400	FUNCTION EXPENSES	2,110,240.00	1,269,150.00
516450	SEMINAR EXPENSES	84,962.00	270,742.00
516500	COACHING EXPENSES	-	-
516550	MESS RUNNING AND MAINTENANCE EXPENSES	-	-
516600	DEVELOPMENT ACTIVITIES	132,441.00	31,960.00
516650	EXAMINATION EXPENSES	251,965.00	339,960.00
516700	SERVICE CHARGES	-	-
516750	IN-SERVICE EDUCATION	-	-
516800	OTHER - WELFARE, ENTERTAINMENT AND OTHER RECREATIONAL ACTIVITIES	-	-
		2,847,679.00	2,308,909.00
SCHEDULE 19			
517000	STATIONERY & SUPPLIES		
517050	PRINTING & STATIONARY	255,513.00	203,663.00
517100	PROSPECTUS EXPENSES	-	-
517150	DAIRY & MAGAZINE EXPENSES	-	10,960.00
517200	OTHER - STATIONERY AND SUPPLIES	-	-
		255,513.00	214,623.00
SCHEDULE 20			
518000	MEMBERSHIP AND SUBSCRIPTION		
518100	NEWSPAPER & PERIODICALS	116,805.00	122,923.00
518200	MEMBERSHIP/SUBSCRIPTION	52,805.00	141,600.00
518300	OTHER - MEMBERSHIP AND SUBSCRIPTION	34,645.00	227,755.00
		244,324.00	492,278.00
519000	ADVERTISEMENTS		
519050	ADVERTISEMENT AND PUBLICITY	649,971.00	239,588.00
519100	OTHER - ADVERTISEMENT	-	-
		649,971.00	239,588.00
520000	INSURANCE		
520050	BUILDING INSURANCE	-	-
520100	CASH AND FIDELITY INSURANCE	-	-
520150	VEHICLE INSURANCE	21,807.00	-
520200	FIRE AND THEFT INSURANCE	-	-
520250	OTHER INSURANCE	-	-
		21,807.00	-
521000	VEHICLE MAINTENANCE CHARGES		
521050	VEHICLES MAINTENANCE	-	-
521100	BUS MAINTENANCE	88,108.00	106,470.00
521150	PETROL EXPENSES	-	-
521200	DIESEL EXPENSES	340,865.00	400,490.00
521250	VEHICLE HIRE CHARGES	-	-
521300	BUS HIRE CHARGES	-	-
		428,973.00	506,960.00

DAVIET (MAIN)
Repair & Maint -Equipments
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
29-6-2018	Cr PNB (4699000100008056) Bn 102 of Shakti Powertronix Amc of UPS (01/03/18- 28/02/19)	Journal	265	1,46,910.00		1,46,910.00 Dr
29-8-2018	Cr Cash Cash paid to Computer System agst bn 575/ 28.08.18 (Subscription of Tally ERP)	Payment	144	4,248.00		1,51,158.00 Dr
26-11-2018	Cr PNB (4699000100008056) Bn 39146 of Industrial Battery House (For UPS)	Journal	804	29,024.00		1,80,182.00 Dr
13-2-2019	Dr Boys Fund BN 39146 of Insutrial battery House trf	Journal	1002		29,024.00	1,51,158.00 Dr
8-3-2019	Cr PNB (4699000100008056) Bn 763 of Shakti Powertronix AMC of UPS (01/03/18- 28/02/19 (30%))	Journal	1042	88,146.00		2,39,304.00 Dr
25-3-2019	Cr Guru Kripa Refrigeration Bn 297 of Gur kripa Refrigerator 40 % advance agj (AMC 22/0818- 21/08 /19)	Journal	1075	41,480.00		2,80,784.00 Dr
				3,09,808.00	29,024.00	
	Dr Closing Balance				2,80,784.00	
				3,09,808.00	3,09,808.00	

D.A.V. INSTITUTE OF ENGINEERING & TECHNOLOGY (MAIN FUND)			
KABIR NAGAR, JALANDHAR			
SCHEDULES FORMING PART OF ACCOUNTS			
		CURRENT YEAR RUPEES (18-19)	PREVIOUS YEAR RUPEES
SCHEDULE 19			
	517000 STATIONERY AND SUPPLIES		
	517350 PRINTING & STATIONARY	1,54,646.00	1,84,219.00
	517100 PROSPECTUS EXPENSES	-	-
	517150 DAIRY & MAGAZINE EXPENSES	-	-
	517200 OTHER - STATIONERY AND SUPPLIES	-	-
		1,54,646.00	1,84,219.00
SCHEDULE 20			
	518000 MEMBERSHIP AND SUBSCRIPTION		
	518100 NEWSPAPER & PERIODICALS	-	-
	518200 MEMBERSHIP/SUBSCRIPTION	-	-
	518300 OTHER - MEMBERSHIP AND SUBSCRIPTION	-	-
SCHEDULE 21			
	519000 ADVERTISEMENTS		
	519050 ADVERTISEMENT AND PUBLICITY	15,65,429.00	19,97,870.00
	519100 OTHER - ADVERTISEMENT	-	-
		15,65,429.00	19,97,870.00
SCHEDULE 22			
	520000 INSURANCE		
	520050 BUILDING INSURANCE	2,29,924.00	3,32,858.00
	520100 CASH AND FIDELITY INSURANCE	-	-
	520150 VEHICLE INSURANCE	3,142.00	-
	520200 FIRE AND THEFT INSURANCE	36,477.00	-
	520250 OTHER INSURANCE	37,516.00	-
		3,07,059.00	3,32,858.00
SCHEDULE 23			
	521000 VEHICLE MAINTENANCE CHARGES		
	521050 VEHICLES MAINTENANCE	2,49,711.00	2,34,164.00
	521100 BUS MAINTENANCE	-	-
	521150 PETROL EXPENSES	-	-
	521200 DIESEL EXPENSES	-	-
	521250 VEHICLE HIRE CHARGES	-	-
	521300 BUS HIRE CHARGES	-	-
		2,49,711.00	2,34,164.00
SCHEDULE 24			
	524000 MAINTENANCE EXPENSES		
	524050 BUILDING MAINTENANCE	1,52,340.00	5,83,510.00
	524100 LAB EXPENSES	-	-
	524150 COMPUTER EXPENSES	-	-
	524200 FURNITURE - FIXTURES MAINTENANCE	-	-
	524250 ELECTRICAL & OTHERS MAINTENANCE	2,50,989.00	2,41,981.00
	524300 HOSTEL BUILDING	56,681.00	2,34,307.00
	524350 PLANT & MACHINERY - EQUIPMENT MAINTENANCE	2,80,784.00	-
	524400 GENERATOR EXPENSES	-	2,14,986.00
		7,40,794.00	12,74,784.00

DAVIET (MAIN)

Computer Lab

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
1-4-2019	Cr Opening Balance			9,86,834.87		
27-5-2019	Cr PNB (4699000100008056) Journal Bn 131 of Computer System Upgradation of Tally silver to Tally Gold (Muniple user)	Journal	154	42,480.00		10,29,314.87 Dr
23-10-2019	Cr PNB (4699000100008056) Journal Bn 1016 of Ambika Computers (2 Comp @ 30300+Tax)	Journal	642	71,508.00		11,00,822.87 Dr
	Cr PNB (4699000100008056) Journal Bn 1017 of Ambika Computers (38 Computrs) BCA Lab (38 Computers @ 30300+ Tax)	Journal	645	13,58,652.00		24,59,474.87 Dr
31-3-2020	Dr Depreciation Depreciaton for 2019-20	Journal	1220		6,97,757.84	17,61,717.03 Dr
	Dr Building -Core Block Depreciaton Rounded off Adj	Journal	1221		0.11	17,61,716.92 Dr
				24,59,474.87	6,97,757.95	
					17,61,716.92	
	Dr Closing Balance			24,59,474.87	24,59,474.87	

DAVIET (MAIN)
Repair & Maint -Equipments
 Ledger Account

1 Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
5-6-2020	Cr PNB (4699000100008056) Bn 081 / 29 05 2020 of Computer Systems Annual Subscription 2020-21 (renewed upto 30 06 2021)	Journal	64	12,744 00		12,744 00 Dr
9-6-2020	Cr Computer Systems Bn 22 of Computer Systems Addition of Fee Module & Other Modification in tally (College Soft)	Journal	69	75,520 00		88,264 00 Dr
10-8-2020	Cr PNB (4699000100008056) Bn 459 / 14.07.20 of Guru Kripa Refrigerator 30% payment of AMC 22/08/19- 21/08/20) extd upto 21.11.20	Journal	282	31,110 00		1,19,374 00 Dr
22-12-2020	Cr PNB C/A 4699002100001352 Bn 464 / 26.11.2020 of Guru Kripa Refrigeration AMC of Water Purifiere (3rd Instalment) 22 /08/19- 21/08/20 (AMC Ext dtd 21/11/2020)	Journal	848	31,110 00		1,50,484 00 Dr
31-3-2021	Cr Insurance Charges Policy of Electronic Equipment (04/02/21- 03/02/22) trf	Journal	1294	99,449 00		2,49,933 00 Dr
	Dr Insurance -Prepaid Prepaid Insurance fr 20-21 trf (As per detail attached)	Journal	1331		83,692 00	1,66,241 00 Dr
				2,49,933 00	83,692 00	
					1,66,241 00	
Dr	Closing Balance			2,49,933 00	2,49,933 00	

PART B ANNEXURE B

INSTITUTION CODE					
D.V. (Please Specify Institution Name)		D.A.V. INSTITUTE OF ENGINEERING & TECHNOLOGY (MAIN FUND)			
Address of the Institution		KABIR NAGAR, JALANDHAR			
Schedules Forming Part of / HeadCode		Particular	Current Year Rupees	Previous Year Rupees	
Schedule 24B					
352	0	524000 Maintenance Expenses			
353	0	524050 Building Maintenance	0	0	
354	0	524150 Computer Expenses	0	0	
355	0	524200 Furniture, Fixtures Maintenance	58241	172541	
356	0	524250 Electrical & Others Maintenance	0	191678	
357	0	524300 Hostel Building	0	0	
358	0	524350 Plant & Machinery - Equipment Maintenance	188241	215312	
359	0	524400 Generator Expenses	0	0	
360	0	524450 Sanitation Expenses	0	0	
361	0		224482	579528	
Schedule 25					
363	0	525000 Interest Paid on Loans			
364	0	525050 Bank	0	0	
365	0	525100 Interest paid on D.A.V. CMC Loan	0	0	
366	0	525150 Other - Interest paid on Loans	0	0	
367	0	525200 Interest paid on Capital Fund / Reserve Fund With D.A.V. CMC	0	0	
368	0	525250 Interest paid on Sail Loan	0	0	
369	0				
Schedule 26					
371	0	526000 Legal, Professional, House Keeping and Agency Support			
372	0	526050 Agency Charges	0	0	
373	0	526100 Legal and Professional Charges	0	0	
374	0	526150 House Keeping Charges	0	0	
375	0				
Schedule 27					
377	0	527000 Audit Fees	0	0	
378	0	527050 Audit Fees	0	0	
379	0				
Schedule 28					
381	0	528000 Assistance	0	0	
382	0	528050 Scholarship/Sponsorship/Aid	0	0	
383	0	528100 Fee Concession	0	0	
384	0	528150 Donation/Subscription	0	0	
385	0				
Schedule 29					
387	0	529000 Other Expenses	0	0	
388	0	529050 Regional Director Fund - Other Expenses	0	0	
389	0	529100 Pupil Fund - Other Expenses	0	0	
390	0	529150 Courts / Gardening	0	0	
391	0	529200 D.A.V. Pool Fund	0	0	
392	0	529250 Sports	0	0	
393	0	529300 Library Expenses	0	0	
394	0	529350 Loss on Sale of Assets	10017.74	1382.4	
395	0	529400 Bank Charges	107581	21421	
396	0	529450 Miscellaneous Expenses	2756120	0	
397	0	529500 Amount Written off	3537400	5486000	
398	0	529550 Other Expenses	6411118.74	5508813.4	
399	0				
Schedule 30					
400	0	540000 Expenses of Exceptional Nature	0	0	
401	0	540050 Expenses of Exceptional Nature	0	0	
402	0				
403	0				
Schedule 31					
405	0	550000 Prior Period Expenses	0	45003	
406	0	550050 Prior Period Expenses	0	45003	
407	0				
408	0				
409	0	For FOR RAKSHIT KHOSLA & ASSOCIATES			
410	0	CHARTERED ACCOUNTANTS			
411	0	FRN. 017151N			
412	0	BHAWANA KHOSLA (PARTNER)			
413	0	MEMBERSHIP			
414	0	Place:Ludhiana			
415	0	Date:17.09.2021			

Bhawana
Bhawana
SENIOR ASST. (A/C)

PRINCIPAL

DAVIET (MAIN)
Repair & Maint -Equipments
 Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No	Debit	Credit	Page 1 Balance
24-4-2021	Cr Insurance -Prepaid <i>Prepaid Insutance Trff</i>	Journal	59	83,692.00		83,692.00 Dr
21-7-2021	Cr PNB (4699000100008056) Journal <i>BN 316 / 17-07-21 of Computer System Tally Subscription (2021-22) vailid 31st July 2022</i>	Journal	419	12,744.00		96,436.00 Dr
13-9-2021	Cr PNB (4699000100008056) Journal <i>bN 615715 / 16-08-21 of Industrial Battery House UPS Battenes fr 10 KVA UPS</i>	Journal	725	37,280.00		1,33,716.00 Dr
	Cr PNB (4699000100008056) Journal <i>Bn 15714/16-08-21 of Industrial Battery House Battenes fr UPS in CSE Lab)</i>	Journal	726	29,824.00		1,63,540.00 Dr
21-9-2021	Cr Guru Kripa Refrigeration Journal <i>Bn 128 dated 09/09/21 of Guru Kripa Refrg (AMC of Aquaguard Purifier (01/01/21- 31 /12/21) 1st Instalament - 40 % of Rs 103700/-</i>	Journal	796	41,480.00		2,05,020.00 Dr
24-9-2021	Cr PNB (4699000100008056) Journal <i>BN 125/09.09.21 of Guru Kripa Refrg. 2nd Instalament (30%) of AMC 01/01/21- 31/12/21) Aquaguard water Purifier</i>	Journal	813	31,110.00		2,36,130.00 Dr
8-10-2021	Cr PNB (4699000100008056) Journal <i>Bn 4611/ 15-09-21 of Industrial Battery House UPS Battery fr Comp Lab 11 K/Centre (20)</i>	Journal	886	37,280.00		2,73,410.00 Dr
				2,73,410.00		
Dr	Closing Balance			2,73,410.00	2,73,410.00	

DAVIET (MAIN)
Saral Info Solutions, Meerut
 Ledger Account

1-Apr-2016 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
30-7-2019	Cr Saral ERP Solution Pvt Ltd, Meerut Adv dtd 23/05/16 favoring Saral ERP Solution P Ltd trf (ERP Software)	Journal	406	1,95,000.00		1,95,000.00 Dr
2-8-2019	Cr PNB (4699000100008056) Ch 827994 / 29.07.19 Adv agst ERP (OPS Recommended)	Journal	418	40,000.00		2,35,000.00 Dr
	Dr Closing Balance			2,35,000.00	2,35,000.00	
				2,35,000.00	2,35,000.00	
1-4-2020	Cr Opening Balance			2,35,000.00		
21-12-2020	Cr PNB C/A 4699002100001352 Ch 888514 / 16.12.2020 (Recommended by OPS) (Bill amt 3.90 lacs)	Journal	837	40,000.00		2,75,000.00 Dr
	Dr Closing Balance			2,75,000.00	2,75,000.00	
				2,75,000.00	2,75,000.00	

Saral Info-Solutions

simplify complexities

433/434, Behind Jammu & Kashmir Bank
Begum Bridge Meerut- 250001
Ph: (0121)4028100 Fax: 0121- 4032484
Mob.+ 91-90450001880,+91-9045060120
Web: saralrpsolutions.com
E-mail: sales@saralrpsolutions.com

INVOICE

Invoice No.: SRL/021/19

Date: 24 June, 2019

To,
DAVIET
Jalandhar (PB)

S.NO.	DESCRIPTION	AMOUNT
1.	Charges towards software development of "College Management Software "	3,90,000/-
Rupees Three Lac Ninety thousand only		3,90,000/-

We sincerely hope our offer will meet your requirement. Assuring you our best services at all times.



Saral Info-Solutions

TAX INVOICE

COMPUTER SYSTEMS
 155-VIJAY NAGAR
 ADJ. CAPITAL LOCAL AREA BANK
 FOOTBALL CHOWK,
 JALANDHAR, PUNJAB.
 Punjab - 144001, India
 GSTIN/UIN: 03ABRPS8391Q1ZH
 State Name: Punjab, Code: 03
 E-Mail: comsysjal@hotmail.com

Invoice No: **CS/316**
 Dated: **17-Jul-2021**
 Reference No. & Date:
 Buyer's Order No.:
 Other References:
 Dated:

Buyer (Bill to):
D.A.V INSTITUTE OF ENGG. & TECH
 KABIR NAGAR, JALANDHAR CITY
 Punjab - India
 State Name: Punjab, Code: 03
 E-Mail: accounts@davietjal.org

Sl No	Description of Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	TALLY.NET SUBSCRIPTION CHARGES GOLD S NO 742280220	997331	1 Pcs		10,800.00 Pcs	10,800.00
	OUTPUT CGST					972.00
	OUTPUT SGST					972.00
Total						12,744.00

Tally upgraded to 31st July 2021

2.100 19/07/21

19/07/21

13/7/21

Alc



Amount Chargeable (in words) **Indian Rupees Twelve Thousand Seven Hundred Forty Four Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,800.00	9%	972.00	9%	972.00	1,944.00
Total: 10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) **Indian Rupees One Thousand Nine Hundred Forty Four Only**

Declaration
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2. NO WARRANTY ON SERVICE BILLS 3. OUR RESPONSIBILITY CEASES ONCE MATERIAL IS DELIVERED FROM OUR OFFICE 4. INPUT TAX CREDIT NOT AVAILABLE ON THIS BILL 5. WARRANTY PROVIDED BY RESPECTIVE OEM. 6. WE DO NOT SUPPORT PIRACY AND ARE NOT RESPONSIBLE FOR ANY ILLEGAL SOFTWARE IN SYSTEM.

Customer's Seal and Signature: _____

Company's Bank Details:
 Bank Name: **CAPITAL SMALL AREA BANK**
 A/c No.: **025105000002**
 Branch & IFS Code: **VIJAY NAGAR & CBL0000026**
 for **COMPUTER SYSTEMS**

Authorized Signatory: *[Signature]*

SUBJECT TO JALANDHAR CITY JURISDICTION
 Computer Generated Invoice, MAY NOT BE SIGNED

COMPUTER SYSTEMS
 155-Vijay Nagar
 Jalandhar City, Punjab

TAX INVOICE

(ORIGINAL FOR RECEIPT)

COMPUTER SYSTEMS

155-VIJAY NAGAR
ADJ CAPITAL LOCAL AREA BANK
FOOTBALL CHOWK
JALANDHAR PUNJAB
PIN: 150001
State Name: Punjab Code: 03
E-Mail: comsysjal@hotmail.com

Invoice No

G/131

Supplier's Ref

Dated

10-May-2019

Other Reference(s)

Buyer

D.A.V INSTITUTE OF ENGG. & TECH

CABIR NAGAR
JALANDHAR CITY

State Name Punjab Code 03

SI No	Description of Goods and Services	HSN/SAC	Quantity	Sale Price	Rate	per	Amount
1	TALLY ERP9 SILVER TO GOLD UPGRADATION S NO 742280220	997331	1 Pcs		36,000.00	Pcs	36,000.00
							CGST 3,240.00 SGST 3,240.00
			Total	1 Pcs			42,480.00

copy at No. 144 of
Stock Register

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Four Hundred Eighty Only

42,480.00

E & O

HSN/SAC	Total Qty	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
997331	1	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
998713			9%		9%		
Total		36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words)

Indian Rupees Six Thousand Four Hundred Eighty Only

Goods installed & verified
in working condition
Signature of Buyer

COMPUTER SYSTEMS
155-Vijay Nagar
Jalandhar City, Punjab

Company's PAN ABRPS8391Q

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name: ORIENTAL BANK OF COMMERCE
A/c No: 03685010000160
Branch & IFS Code: ADARSH NAGAR, JAL & OF BCO100368
for COMPUTER SYSTEMS

Item Purchased by me/us at the Lowest Rate

SUBJECT TO JALANDHAR JURISDICTION
Computer Generated Invoice MAY NOT BE SIGNED
Goods Physically Verified by me/us
Entered at Page No. 176 of 176
Book No. 176
Signature



DAV INSTITUTE OF ENGINEERING & TECHNOLOGY

Kabir Nagar, Jalandhar, Punjab - 144 008

Accredited by NAAC with "A" Grade & Recognized by UGC under Section 2(f)

Approved by AICTE; Affiliated to IKG-PTU, Jalandhar | Managed by DAV College Managing Committee, New Delhi

Ref. No. : DAVIET/ 4407

Dated : 09-03-2020

Office Order

The following committee is hereby constituted to ensure the implementation of ERP across all the department(s) and section(s) of the institute for the Academic year 2020-21:- This will supersede the Office Order No. 2016-17/7119 Dated: 05-11-2016.

- | | |
|--|----------------------|
| 1. Dr. Ritu Sehgal (AP, MBA) | :- ERP Administrator |
| 2. Ms. Avani Bhatia, (AP, IT) | :- Member |
| 3. Ms. Rajindervir Kaur (AP, IT) | :- Member |
| 4. Mr. Rajesh Gandhi (Lab. Asstt. CSE) | :- Trouble Shooter |
| 5. Mr. Chander Shekhar (Clerk) | :- Member |
| 6. Mr. Surinder (Daftri) | :- Member |

The faculty/staff members having any problem regarding ERP Solution may contact Mr. Rajesh Gandhi (Lab.Asstt.CSE) at e-mail; creative.gandhi@gmail.com.


Dr. Manoj Kumar
Principal

CC:

1. All HOD(s) - To circulate the information amongst the faculty/staff members of their department(s)/Section(s).
2. Dean Academics
3. Dean (SA)
4. Dean (RIC)
5. Dy. Deans (Academics)
6. Sr. Asstt. Admn.
7. Sr. Asstt. A/Cs
8. Establishment Section
9. Networking Administrator



www.davietjal.org

0181-2200126, 2207650, 2200232
Tel/Fax : 0181-2205851, 2205852
e mail : daviet@davietjal.org

D.A.V. INSTITUTE OF ENGINEERING & TECHNOLOGY (DAVIET)

KABIR NAGAR, JALANDHAR. - 144008
(ISO 9001:2008 Certified)

Approved by : All India Council for Technical Education, New Delhi & Govt. of Punjab
Affiliated to : Punjab Technical University, Jalandhar
Managed by : DAV College Managing Committee, New Delhi

Ref. No. DAVIET/ 2016.12/ 7119

Dated: 05/11/2016

OFFICE ORDER

Our institute has outsourced the ERP Solution to M/s. Saral Info Solutions Pvt. Ltd., Meerut. The committee of following staff is hereby constituted to ensure the implementation of the ERP across all the department(s) and section(s) of the institute:

- | | |
|---|---------------------|
| 1. Mr. Savdeep Vasudeva, Assistant Professor (BM) | - ERP Administrator |
| 2. Mr. Rajeev Kumar, Assistant Professor (IT) | - Member |
| 3. Mr. Sahul Goyal, Assistant Professor (MCA) | - Member |
| 4. Ms. Reeta Bhardwaj, Assistant Professor (MCA) | - Member |
| 5. Mr. Rajesh Gandhi, Lab Assistant (CSE) | - Trouble Shooter |
| 6. Mr. Chander Shekhar, Clerk | - Member |

The faculty/ staff members having any problem regarding ERP Solution, may contact Mr. Rajesh Gandhi, Lab Assistant (CSE) on his mobile no. 95010-18137 or email to: erp@davietjal.org.

(Dr. Manoj Kumar)
Principal

Copy to:

1. All Dean(s)/ HoD(s)/ HcD(s) – To circulate the information amongst the faculty & staff members of their department(s)/ section(s).
2. Committee members
3. Networking Administrator

**D.A.V Institute of Engineering & Technology,
Jalandhar**

Ref. No.: DAVIET/

U.P.C.

Dated: _____



Subject: Attendance-cum-Performance Report -MST-I.

Dear Sir/Madam,

The attendance and MST-I record of your ward Abhinay Thakur Roll No. 2101/16 studying in MBA-1st Semester is as under:

Attendance Record from - 04-August-2016 to 19-August-2016								MST-1 (Maximum Marks for each subject are 30)			
Subject	Theory		Tutorial		Practical		Subject wise %age	Minimum Attendance requirement is 75%	Marks Obtained in each subject	Highest Marks secured in each subject	Passing Marks required for each subject is 40%
	Lec. Del	Lec. Attd.	Lec. Del	Lec. Attd.	Lec. Del	Lec. Attd.					
Subject1	6	4	2	1	-	-	63		9	28	
Subject2	7	3	1	1	-	-	50		4	22	
Subject3	8	6	2	1	-	-	70		15	25	
Subject4	5	4	1	1	-	-	83		18	29	
Subject5	6	4	2	2	-	-	75		8	27	
Subject6	10	5	3	2	-	-	54		12	28	
Subject7	8	6	4	3	-	-	75		13	22	
Subject8	0	0	-	-	-	-	0				
Subject9	2	2	-	-	-	-	100				
Total	52	34	15	11	-	-	67	STATUS: Fail (38%)			

Remarks:

1) *Attendance Remarks*

2) *MST Remarks*

3) *Co-/Extra Curricular activities Remarks.*

Note: You are requested to make a remark on this note i.e. seen and send it back with feed back/comments to the Institute at the earliest for our record purpose. You may also post your feedback at abc@xyz.com.

Class In-charge

H.O.D.

Principal

Remarks of Parents:

SNo	MARKS	Student	Roll_No	AdmissionNo	EnrollmentNo	FatherName	Mobile	Course	Batch	student type	Year	Status
2	19	Aashita Jain	2101/18	30117/18	1803875	Anil KumarJain	86997-64671	MBA	2018-20	R	1	Active
1	A	Abhay Singh Thakur		30134/18		Satish Thakur	70185-02049	MBA	2018-20	R	1	Active
3	15	Aditya Mahajan	2102/18	30118/18	1803876	Dinesh Mahajan	81462-58105	MBA	2018-20	R	1	Active
4	13	Aditya Thakur	2103/18	30160/18	1803877	Charan Singh Thakur	83508-60671	MBA	2018-20	R	1	Active
5	17	Anchal Gupta	2104/18	30135/18	1803878	Raman Gupta	98143-25231	MBA	2018-20	R	1	Active
6	22	Anmol	2105/18	30153/18	1803879	Vijay Kumar	79732-41028	MBA	2018-20	R	1	Active
7	A	Chahat Bajaj	2106/18	30142/18	1803880	Parmod Bajaj	98884-65587	MBA	2018-20	R	1	Active
8	A	Chandan Grover	2107/18	30138/18	1803881	Prem Kumar	98778-69602	MBA	2018-20	R	1	Active
9	16	Divya Chouhan	2108/18	30136/18	1803882	Varinder Chouhan	98555-20629	MBA	2018-20	R	1	Active
10	22	Ekta Bhagat	2109/18	30122/18	1803883	Subhash Kumar	95010-30729	MBA	2018-20	R	1	Active
11	20	Garima	2110/18	30143/18	1803884	Lalit Kumar	94178-20669	MBA	2018-20	R	1	Active
12	A	Gaurav	2111/18	30152/18	1803885	Des Raj	78889-52296	MBA	2018-20	R	1	Active
13	8	Ghanshyam Puri	2112/18	30104/18	1803886	Rajesh Kumar puri	98887-77426	MBA	2018-20	R	1	Active
14	10	Gopiha K	2113/18	30102/18	1803887	N Krishna Pillai	94086-50215	MBA	2018-20	R	1	Active
15	10	Harshdeep Singh	2114/18	30120/18	1803888	Kawaljit Singh	75278-60759	MBA	2018-20	R	1	Active
16	17	Harsimran Kaur	2115/18	30127/18	1803889	Guruinder Singh	78379-46893	MBA	2018-20	R	1	Active
17	17	Inderjot Singh	2116/18	30128/18	1803890	Mohan Singh	98785-88995	MBA	2018-20	R	1	Active
18	12	Isha Sharma	2117/18	30111/18	1803891	Hans Raj	90418-35212	MBA	2018-20	R	1	Active
19	5	Jaskamalpreet Singh Mutti	2118/18	30149/18	1803892	Jaspal Singh	76967-60187	MBA	2018-20	R	1	Active

Attendance BulkModify

Roll No	Student	Course	Sem	Section	7/16/2018 Anjni Sharma 80 L	7/17/2018 Anjni Sharma 80 L	7/18/2018 Anjni Sharma 80 L	7/18/2018 Anjni Sharma 80 T	7/19/2018 Anjni Sharma 80 L	7/23/2018 Anjni Sharma 80 L	7/24/2018 Anjni Sharma 80 L	7/25/2018 Anjni Sharma 80 L	7/25/2018 Anjni Sharma 80 T	7/26/2018 Anjni Sharma 80 L	7/30/2018 Anjni Sharma 80 L	7/31/2018 Anjni Sharma 80 L	8/1/2018 Anjni Sharma 80 L	8/1/2018 Anjni Sharma 80 T	8/2/2018 Anjni Sharma 80 L	8/6/2018 Anjni Sharma 80 L
2101/17	Abhishek Sharma	MBA	3	Sec-A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2102/17	Aditi Kamboj	MBA	3	Sec-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2103/17	Aman Chadha	MBA	3	Sec-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2104/17	Aman Salaria	MBA	3	Sec-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2105/17	Amerit Kaur	MBA	3	Sec-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2106/17	Charu Vasudeva	MBA	3	Sec-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2107/17	Gourav Kumar	MBA	3	Sec-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2108/17	Gunpreet Kaur	MBA	3	Sec-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2109/17	Humam	MBA	3	Sec-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2110/17	Himanshu Prashar	MBA	3	Sec-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Ishta				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



DAV Institute of Engineering & Technology, Jalandhar

17 Nov 2020

Feedback

Overall Performance

Faculty: Parveen Kakkar

Program/Course: B.Tech-CSE

10

Subject: Database Management Systems/Lab

Sem: 5

8

6

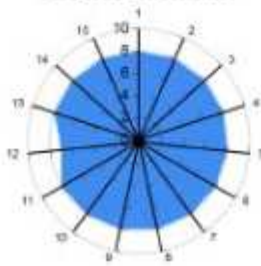
4

2

0

B

Subject Performance



Feedback Questions:

1. There was positive interaction between students and teacher ?
2. Soft skill of subject in-charge in handling of contents?
3. Online learning materials notes provided by the subject in -charge in enhancing any understanding of the subject ?
4. The teacher thoroughly answered the students questions?
5. There was positive interaction between students and teacher ?
6. Quality of work was emphasized more than quantity ?
7. You were encouraged to do extra reading about the course material ?
8. The teacher gave assignments that were useful for learning subject matter ?
9. Student were free to interrupt presentations if points needed clarification ?
10. The MSTs were appropriately framed covering all topics of syllabus ?
11. Lectures were held regularly and on time ?
12. Students were introduced regarding certifications/ Registrations for MOOC'D based online course.
13. Students were introduced with the relevant information on "Virtual Labs" for the course ?
14. Course curriculum is updated completely ?
15. All the contemporary topics related to field are discussed thoroughly ?

No of Student	46
Not Given Remarks	44
Good	1
Kitni baar srs mangu ge	1

(HoD)

Dean (Academics)

(Principal)

Tally.ERP 9

File Edit View M.C Mail O Update S TallyShop G Language R Keyboard S Control Centre J Support Centre H Help

Select Company

DAVIET (MAIN) Ctrl + M

Path: D:\Program Files\Tally\Tally.ERP9\DATA\

Name: [REDACTED]

List of Companies

Company Name	Year	Period
DAV	(18909)	1-Apr-2019 to 31-Mar-2020
DAVIET Academic Fees 2020	(10004)	1-Apr-2019 to 31-Mar-2020
DAVIET-BOYS FUND (2019)	(10001)	1-Apr-2019 to 31-Mar-2020
DAVIET-HOSTEL (2019)	(10003)	1-Apr-2019 to 31-Mar-2020
DAVIET-HOSTEL FEE	(10005)	1-Apr-2020 to 31-Mar-2021
DAVIET-Hostel Mess (2020)	(10006)	1-Apr-2020 to 31-Mar-2021
DAVIET-HOSTEL Std A/s	(10007)	1-Apr-2019 to 31-Mar-2020
DAVIET-MAIN (2015)	(10000)	1-Apr-2019 to 31-Mar-2020
DAVIET MESS SL 2022	(10008)	1-Apr-2021 to 31-Mar-2022
DAVIET- PTU (RC)- (2019)	(10002)	1-Apr-2019 to 31-Mar-2020

Change Self
Screen Management
Configure Dashboard
Master Data Entry
Tools
Gateway To Tally
GAT

Product: Tally ERP 9
Version & Updates: Series A Release 6.6.2
License & Services: Serial Number 742200220 Sold 31-Mar-2023
Configuration: Gateway ACCOUNTS/HEAD:9999 ODBC Server 9000
Calculator

Tally MNR --- College Soft --- Select Company

© Tally Solutions Pvt Ltd, 1995-2023 | Tue, 17 May, 2022 | 14:20:31

38°C Light rain 10:21 PM 17-05-2022

Tally ERP 9

File Edit MISC Mail Q Upload TallyShop Language Keyboard Control Centre Support Centre Help

Select Company

Company Name: DAVET (MAIN)

Path: D:\Program Files\Tally\9\ERPDATA

List of Companies

Company Name	Company Code	Period
ABC	(0000)	1-Apr-2010 to 31-Mar-2021
DAVET-BOYS FUND	(0000)	1-Apr-2004 to 31-Mar-2023
DAVET-HOSTEL	(0000)	1-Apr-2005 to 31-Mar-2023
DAVET (MAIN)	(0000)	1-Apr-2004 to 31-Mar-2023
DAVET (RC of PTU)	(1000)	1-Apr-2010 to 31-Mar-2022

College Soft
 Report Management
 Settings Management
 Tally from Tally
 Group
 Gateway of Tally
 Quit

Product: Tally ERP 9
 Version & Updates: Series A Release 6.6.2, Series A Release 6.6.3 Available, TDLs: 2 of 2 loaded
 License & Services: Serial Number 742289210, TRS expiry 11-Jul-2023, Account Id: shwethage6@gmail.com
 Configuration: Gateway ACCOUNTSHEAD:9999, ODRC Server 9000

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Tally.ERP 9

File Edit Menu Upload S. TallyShop G. Language K. Keyboard C. Control Centre Support Centre Help

Gateway of Tally Ctrl + M

Current Period: 1.4.2021 to 31.3.2023
 Current Date: Monday, 16 May, 2022

List of Selected Companies

Name of Company	Date of Last Entry
DAVIET (MAN)	16-May-2022
DAVIET Academic Fees 2020	31-Mar-2021
DAVIET (MAN)	16-May-2022

College Soft

- Student Management
- Certificate Management
- SMS From Tally
- Utility
- Gateway Of Tally
- Quit

Product: **Tally** POWER OF SIMPLICITY

Version & Updates: Series A Release 6.6.2, Series A Release 6.6.3 Available, TOLS: 2 of 2 loaded

License & Services: Serial Number: 142300200, TSS expiry: 31-03-2022, Account Id: clearthegate@gmail.com

Configuration: Gateway: ACCOUNTSHEAD:9999, ODBC Server: 9003

Calculator

Activate Windows

studentlist

studentid	batch	grp	classes	seat	AdmissionNo	Roll_No	student	FatherName	isstruckoff	sem	yearid
27137	2017-21		Sec-A	counselling	1001/17	1001/17	Alka	Malkit Saroya	Active	1	1
27138	2017-21		Sec-A	counselling	1002/17	1002/17	Harshit	Ashok Kumar	Active	1	1
27145	2017-21		Sec-A	counselling	1003/17	1003/17	Manish Kumar	Pawan kumar	Active	1	1
27148	2017-21		Sec-A	counselling	1004/17	1004/17	Abhinav Bhardwaj	Shrawan Kumar Bhardwaj	Active	1	1
27164	2017-21		Sec-A	counselling	1005/17	1005/17	Manan Sharma	Arvind	Active	1	1
27524	2017-21		Sec-A	counselling	1005/17	1005/17	Nishtha	Ajit Lal	Active	1	1
27151	2017-21		Sec-A	counselling	1006/17	1006/17	Kirti	Sudhir Narang	Active	1	1
27152	2017-21		Sec-A	counselling	1007/17	1007/17	Ajay Shival	Arvinder Kumar	Active	1	1
27153	2017-21		Sec-A	counselling	1008/17	1008/17	Aniket Shival	Arvinder Kumar	Active	1	1
27170	2017-21		Sec-A	counselling	1009/17	1009/17	Abhishek Ranjan	Mukesh Chandra	Active	1	1
27172	2017-21		Sec-A	counselling	1010/17	1010/17	Akshit Walia	Vishwas Walia	Active	1	1
27171	2017-21		Sec-A	counselling	1011/17	1011/17	Garima Arora	Amar Nath	Active	1	1
27169	2017-21		Sec-A	Fee_Waiver	1012/17	1012/17	Shubam SinghDadhwal	Sunder Singh Dadhwal	Active	1	1
27185	2017-21		Sec-A	counselling	1013/17	1013/17	Aniket Kumar	Bhola Mandal	Active	1	1
27186	2017-21		Sec-A	counselling	1014/17	1014/17	Pratik Gupta	Ravi Shekhar Gupta	Active	1	1
27187	2017-21		Sec-A	counselling	1015/17	1015/17	Mohit Chaudhary	Rajinder Kumar	Active	1	1
27193	2017-21		Sec-A	counselling	1016/17	1016/17	Pushpinder Singh Sethi	Ajit Singh Sethi	Active	1	1
27194	2017-21		Sec-A	counselling	1017/17	1017/17	Muskan	Sham Lal	Active	1	1
27195	2017-21		Sec-A	counselling	1018/17	1018/17	Akshay	Ram Pal Bangar	Active	1	1
27196	2017-21		Sec-A	counselling	1019/17	1019/17	Ankush Kamboj	Sukhchain Kumar	Active	1	1


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https://www.ptudocs.com/Account/Default.aspx

1105

Getting Started Welcome To Punjab T... Stock Market: Stock M... Bank of Baroda Share...

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- 2. Regarding:-** Result Pendency/Correction Contact to → 01822-282513 email: ikgptureresults@gmail.com
- 3. Regarding:-** Eligibility, Migration case (other university/ college), Branch Change, Branch Up-gradation Contact to → Academic Department 01822-282532 email: admissioncell@ptu.ac.in
- 4. Regarding:-** Online Uploading Result, PDC, Migration, Transcript, DMC (correction etc.), Contact to → Mr. Surjit Kumar email: surjitptu@gmail.com
- 5. Regarding:-** Technical enquiry (Regular/re-appear examination form, website problem,) Contact to → Mr. Harpreet Singh email: harpreetptu@gmail.com
- 6. Regarding:-** Revaluation form, Contact to → hardeep_ptu11@yahoo.in

29°C Light rain 09:41 AM 29-07-2022

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Nov-2021 | Date Wise

Exam Session	Branch	Semester	Scheme	RType	Notification No.	Uploaded Date	Download
>						Uploaded Date: 01 Apr 2022	
>						Uploaded Date: 02 Apr 2022	
>						Uploaded Date: 04 Apr 2022	
>						Uploaded Date: 05 Apr 2022	
>						Uploaded Date: 05 May 2022	
>						Uploaded Date: 06 Jul 2022	
>						Uploaded Date: 06 Jun 2022	
>						Uploaded Date: 07 Jul 2022	
>						Uploaded Date: 07 Jun 2022	
>						Uploaded Date: 08 Apr 2022	
>						Uploaded Date: 09 May 2022	
>						Uploaded Date: 10 Jun 2022	


29°C Light rain | 09:40 AM | 29-07-2022

Windows taskbar: Welcome To Punjab Technical U... Mail - Exam Dept - DAVET - D...
Browser address bar: https://www.ptudocs.com/Exam/Exam/ExamDutySummaryReport.aspx
Page Header: I.K.G. PUNJAB TECHNICAL UNIVERSITY, Welcome D.A.V. Institute of Engineering & Technology, Jalandhar (daviet, jn), Log Out
Navigation Menu: Administration, Home, My Account, LMS Reports, Enrollment, Bank, eOffice, Study Scheme, Examination, PMS, Study Material for students
Main Content: if any User not listed in bill, Assigned and then Confirm duty to that person in required Conduct Session.
Form: Select Exam Session (dropdown menu with 'Select' option)
Buttons: Print Summary Report, Download Summary Report Excel, Print Bill Summary Report For CA Performa
Taskbar: 25°C Light rain, 10:44 AM, 28-07-2022

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https://www.ptuodcs.com/Institution/Enrollment/FrmNewEnrollmentList.aspx

Getting Started | Welcome To Punjab T... | Stock Market: Stock M... | Bank of Baroda Share ...

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Enrollment List View

AICTE Non-AICTE

Branch :

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