



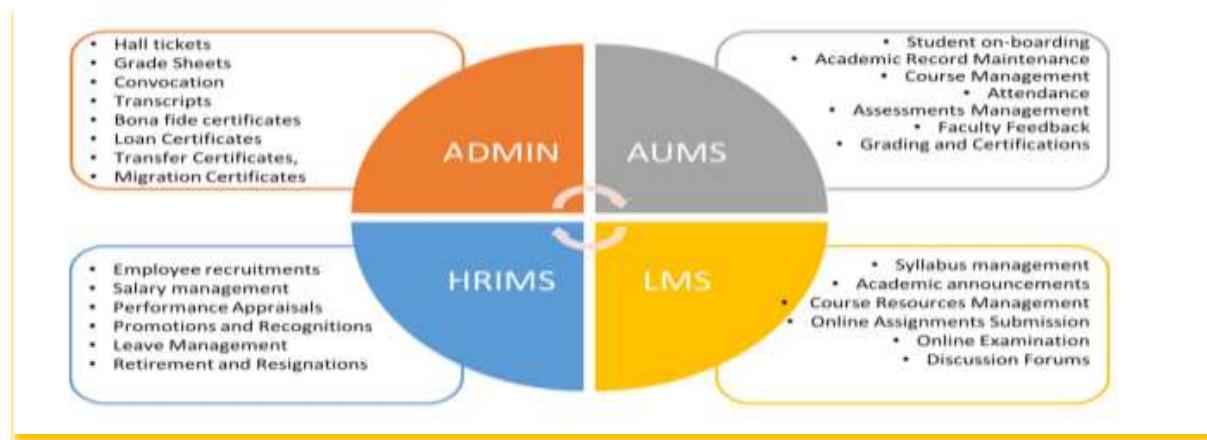
AMITY UNIVERSITY

RAJASTHAN

ERP (Enterprise Resource Planning) document

The University provides a complete e-Governance framework for its Academic and Academic Administrative functions. It has framed its own Enterprise Resource Planning (ERP).

An efficient Enterprise Resource Planning System (ERP) is an essential part of any organization to consolidate all its processes. The ERP system enables proper integration between multiple campuses, institutions, departments with the university. Amity University Rajasthan,(AUR) have deployed a state-of-the-art ERP system which caters to integrating all the academic and administrative processes. The ERP is an in-house development called ‘Amizone’. All stakeholders including Management, faculty, researchers, staff, students, employers, vendors and parents have access to the ERP System to help them with information on their areas of operation.



The primary functions of the ERP system (Amizone) is to manage the academic information of all the students. Key functionalities include student admissions and registration, managing student personal and academic information, course registrations, attendance management, all process related to assessments including online examinations, grading, publishing of results, supplementary examinations, faculty feedback, etc. The system is a complete solution for all processes related to a student life cycle in the University. The system can be accessed by faculty, staff, students and parents over a highly secure authenticated mechanism from within the campus and outside the campus. This enables easy access to information to all stakeholders 24/7.

AUR has also got a very strong Learning Management System (LMS) which constitutes all components necessary for a faculty to administer the courses conducted by them. The LMS has functionalities built into it which enables students to access all information related to the course

including the syllabus, announcements from the faculty regarding the course, learning resources related to course embedded in all four quadrants including study material, assignments, power point presentations, documents, etc., online examinations, grade sheet etc. and a collaborative forum to engage in discussion with the peer group on topics related to the course. The LMS provides a healthy collaborative environment for the faculty and students which assists in the teaching and learning process. AUR has other modules which helps Examination Department with processes related to issue of Admit Cards, Grade Sheets, Convocation, Transcripts, etc.

The Administrative Department also have functionalities related to student information and issue of various certificates including Bona fide certificates, Loan Certificates, Transfer Certificates, Migration Certificates, etc.

AUR also manages information related to a student's fee payments including security money, examination fee, library dues, etc. The fee payments are also enabled through a complete on-line mode. The University has tied up with multiple banks to enable a trouble-free fee payment process for students.

A full-fledged library management system is also part of Amizone. This module (KOHA) takes care of all process within the library related to accession registers, circulation, cataloguing, inventory, etc.

The ERP also has the Human Resource Management System (HRMS) Module on TCS-iON platform which is integrated with Amizone. The HRMS takes care of all aspects related to employee information and HR related functions including faculty profile, pay slips, recognitions, performance appraisal, leaves, Appointment process, attendance, grievance, transfer, resignation processing, etc.

Digitization of Personal Records of all the employees of the University enables retrievals of personal data instantaneously and speed up various HR processes, that help the employees as well as HR department in streamlining the Systems and provide more efficient service to stakeholders.

TCS-Ion was implemented in the area of 'finance and Accounting' from the year 2017-18. It also includes modules related to the Payroll, HRMS and Inventory and Procurement.

The salient features of iON Finance and Accounting are as listed below:

Helps to monitor and control assets, revenue and liabilities and expenditures of an organisation

- Maintains confidentiality by providing user-based access and workflow approvals
- Supports multi-organisation and multi-currency operations
- Helps to keep the organisation compliant with latest statutory requirements by providing information through statutory reports
- Helps to obtain greater control over financial operations through various analytical reports

- Integration with other iON solutions avoids duplication of work and reduces error
- Flexibility to bulk upload organisation data to iON Finance and Accounting system to reduce time and effort
- Provides various audit reports for easy auditory process
- Offers complete fixed assets management to ensure tracking of every asset in the organisation
- Allows the organisation to set budgets at various levels of accounts for easier planning and controlling business operations
- Allows to take actions on transactions like viewing outstanding information and payment dues using mobile phones

As a whole, the iON Finance and Accounting solution is a robust system to cater to the growing needs of entrepreneurs.

The admission microsite is a window for two way communication between the student and the university. The Amity intranet i.e. Amizone is used for all process of admission right from application to getting selected. In order to access the Admission Microsite, the student has to login with the Form Number and Password provided on the application form.

Amizone acts as the binding software for all the process in the University and is built on platforms which are scalable. The software is hosted on redundant servers at multiple locations to ensure uninterrupted access. Amizone also has a mobile version which allows users access information through their smartphones.

ERP Screenshots –

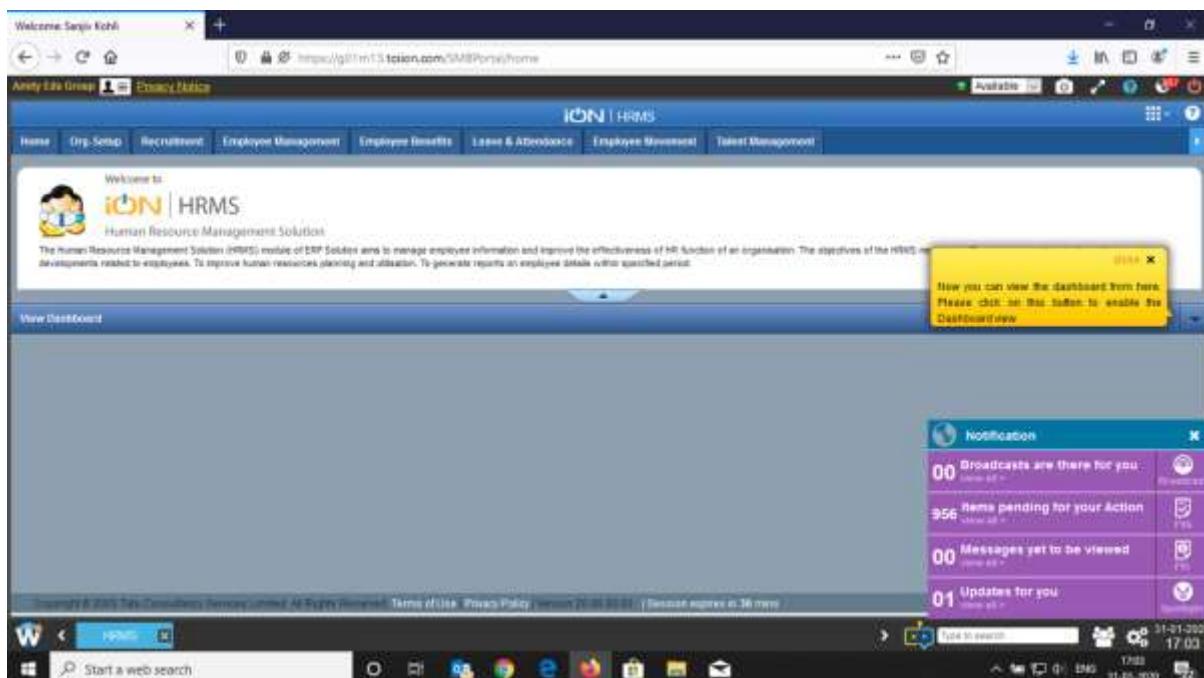
Login Page Home Page - <https://g01m13.tcsion.com/SMBPortal/home>



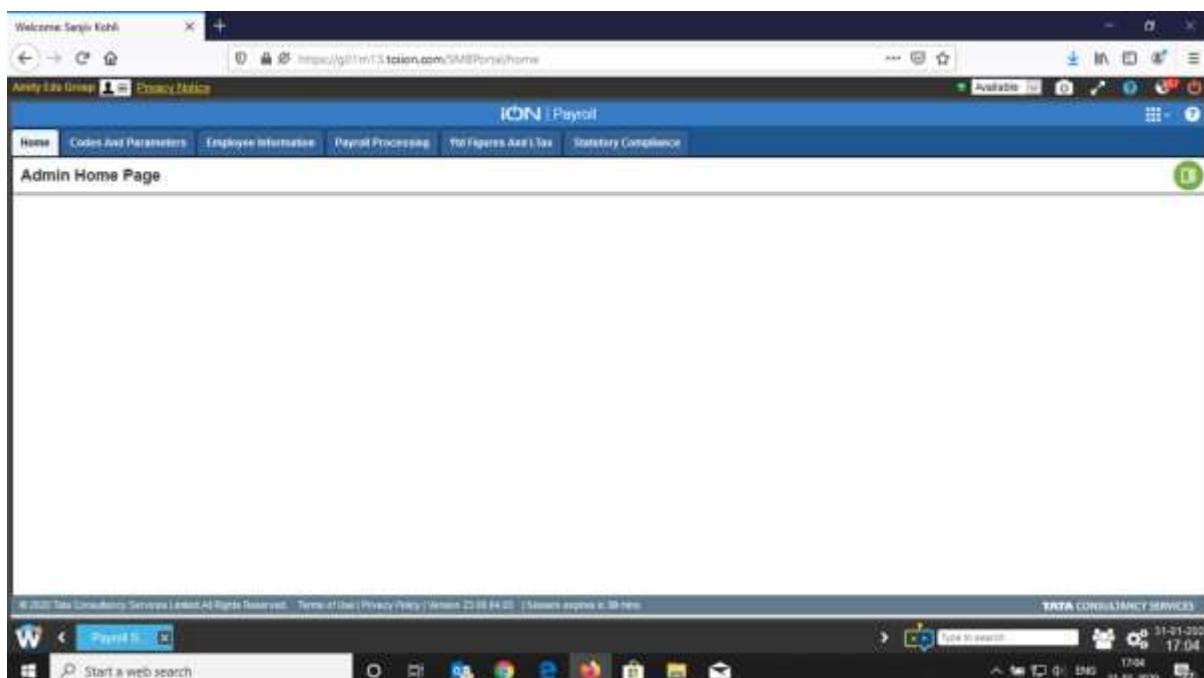
Finance & Accounting Module -

A screenshot of the "iON Finance And Accounting" module. The top navigation bar includes links for Home, General Ledger, Accounts Payable, Accounts Receivable, Treasury, Fixed Assets, I.C And BG, Audit, and Budgeting. The main content area features a "Welcome to iON Finance and Accounting" message with a brief description of the module's benefits. Below this is a search bar labeled "Enter Criteria to view your Worklist or Notifications". A "Worklist / Notifications" section allows users to search by Transaction Site, Accounting Site, Source, Voucher Type, and date ranges. The "Voucher Date From" field is set to "31-10-2019" and the "Voucher Date To" field is set to "31-01-2020". Other dropdowns for "Source" and "Voucher Type" are also set to "Select".

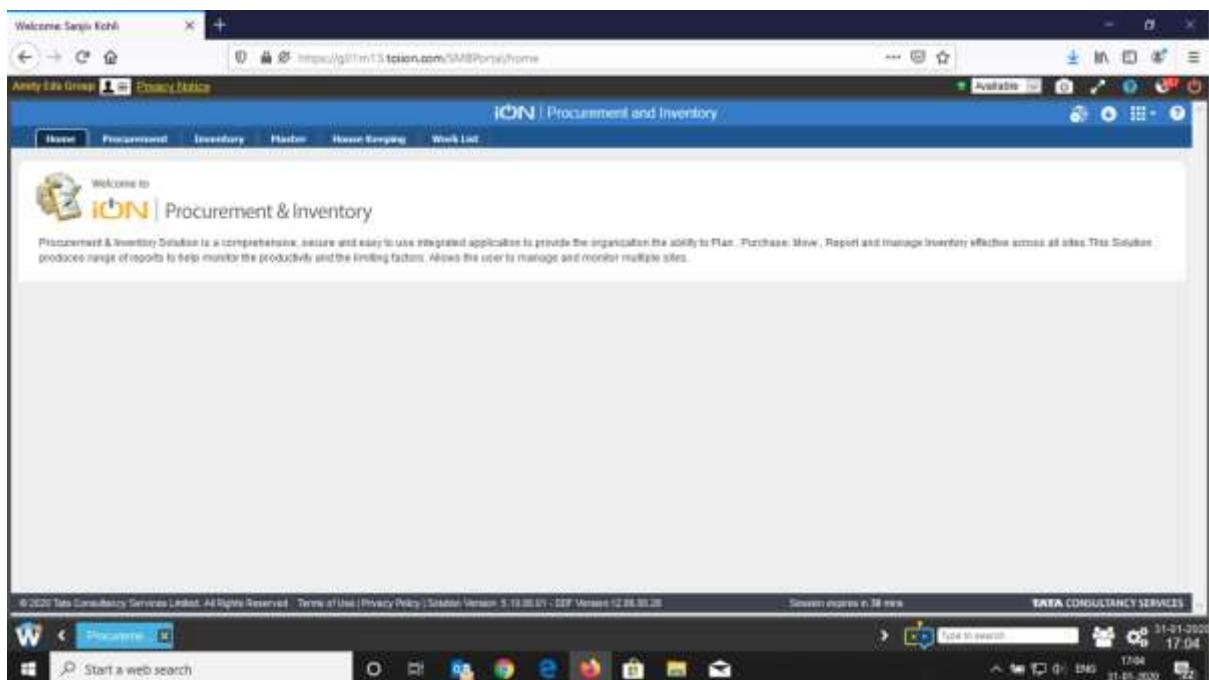
HRMS Module –



Payroll Module –



Procurement & Inventory Module –



TCS ION HR MS SOLUTION

TCS ION HRMS Solution	
Base Configuration for HRMS <ul style="list-style-type: none"> ✓ Upload Employee Data ✓ Employee designation configuration Organization Setup: <ul style="list-style-type: none"> ✓ Language Master ✓ Holiday Type Master ✓ Calendar Master ✓ Qualification Master ✓ Rating Master ✓ Skill Master ✓ Religion Master ✓ Classification Detail ✓ Country Master ✓ Work Group Master ✓ Relation Master ✓ Bank Details Master ✓ Holiday Calendar ✓ Eligibility Rules ✓ Eligibility Rule Query ✓ Ledger Integration ✓ Global Parameters ✓ Meta Data Configuration 	Recruitment: <ul style="list-style-type: none"> ✓ Vacancy Publication ✓ Advertisement Attributes ✓ EForms Application Data ✓ Application Maintenance ✓ Scrutinizing Applicant Screen ✓ Test Centre Master ✓ Employee Record Creation ✓ CTC Master ✓ Online Requisition ✓ Online Requisition Query ✓ ENGL Master ✓ Quick Employee Record Creation Fast-Track: <p>Bulk Action on Applications</p>
Employee Maintenance: <ul style="list-style-type: none"> ✓ Employee Personal Details ✓ Employee Attribute Details ✓ Relation Details ✓ Disciplinary Action ✓ Employee To Site Mapping ✓ Rest Day Master ✓ Employee 360 	Separation: <ul style="list-style-type: none"> ✓ Separation Category ✓ Separation Clearance List ✓ Clearance Template Master ✓ Separation Application ✓ Exit Interview ✓ Employee Clearance ✓ Separation Order
Leave: <ul style="list-style-type: none"> ✓ Leave Master ✓ Leave Credit ✓ Leave Ledger ✓ Leave Application ✓ Leave Application Query ✓ Leave Encashment ✓ Leave Encashment Query ✓ Leave Attendance Routine ✓ Bulk actions on leave and claim applications ✓ Revert the leave credited ✓ Configure automatic leave encashment 	Hierarchy: <ul style="list-style-type: none"> ✓ Reporting Hierarchy ✓ Site Hierarchy
Attendance: <ul style="list-style-type: none"> ✓ Shift Master ✓ Employee Shift Roster ✓ Shift Rotation ✓ Attendance Data Population ✓ Attendance Query ✓ Attendance Defaulters List ✓ On-Duty Application ✓ On-Duty Application Query 	Loan / Advance / Asset: <ul style="list-style-type: none"> ✓ Loan Master ✓ Loan Application ✓ Loan Application Query ✓ Advance Master ✓ Advance Application ✓ Advance Application Query
Transfer and Deputation: <ul style="list-style-type: none"> ✓ Transfer Application ✓ Transfer Application Query ✓ Deputation Application ✓ Deputation Order ✓ Deputation charge report 	Travel / Claim: <ul style="list-style-type: none"> ✓ Claim Master ✓ Claim Application ✓ Claim Application Query ✓ Travel Application Query ✓ Linking travel application with travel advances

TCS iON HRMS Solution	
Promotion: <ul style="list-style-type: none"> › Promotion Notice Detail › Promotion Criteria 	Performance Appraisal: <ul style="list-style-type: none"> › Section Master › Goal Category Master › Goals › Goal Measure › Performance Cycle › Appraisal Template Master › Employee To - Appraisal Template Mapping › Employee Appraisal Initiation › Employee Appraisal Query › Bulk Initiate Employee Appraisal
Training: <ul style="list-style-type: none"> › Training Course Master › Institute & Course Details › Training Calendar › Training Course Budget › Faculty Master › Faculty Training Detail › Employee Training Plan › Training Application › Training Application Query › Training Attendance › Training Details › Employee Feedback › Close Training Course › Feedback Questionnaire Master › Training Specific Questionnaire › Supervisor Employee List › Overall Training History 	SysAdmin Site Management: <ul style="list-style-type: none"> › Site Type creation › Site Hierarchy creation (Branch, Head Office, Department, Building, Block, Nth level hierarchy) › Customer Logo at Site Level
HRMS : On Demand Reports <ul style="list-style-type: none"> › Employee Information › Daily Employee Leave And Attendance Details ODR › On Duty Details › Leave Ledger › Leave Application Details › Application Details › Vacancy Details › Travel Application Details › Advance Application Details › Employee Claim Details › Site Details › User Mapping Detail Report › Employee Transfer Details › Employee Deputation Details › Employee Separation Details › Training Details 	
HRMS: Library Reports - Employee Personal Details <ul style="list-style-type: none"> › Master Man-Power Details › Employee Birth Date Report › Employee Retirement Date Details › Employee Contract Details › Employee Reference Check Details › Employee Family Details › Critical Incident Details › Employee HIS Nomination Details › Employee Qualification Details › Employee Superannuation Nomination Details › Employee Experience Details › Employee PF Nomination Details › Employee Gratuity Nomination Details › Employee Details › Employee Information › Employee Confirmation Details 	HRMS: Library Reports – Attendance <ul style="list-style-type: none"> › Absent Day Count Report › Present Day Count Report › Half-Day Present Count Report › Employee Early Departure Details › Employee Late Arrival Details › Employee Attendance and CompOff Details › Employee Attendance and Leave Details › EG/EEG Employee List › Employee Present/Absent/Half Day Details › Adjusted Attendance Details › Employee OnDuty/Personal Work Details › Employee Attendance Details › Single Swipe Entries › On Duty Or Personal Work Application Details

TCS iON HRMS Solution

	<ul style="list-style-type: none"> ✓ On Duty or Personal Work Details Report ✓ On Duty Breakup Details Report
HRMS: Library Reports – Leave	HRMS: Library Reports – Recruitment
<ul style="list-style-type: none"> ✓ Leave Ledger ✓ Leave Ledger Report ✓ Employee Leave Details ✓ Leave Application Details 	<ul style="list-style-type: none"> ✓ Details Of Candidates Applied ✓ Details Of Candidates Rejected ✓ Man Power Requisition ✓ Vacancy Details ✓ Vacancy Roster Details ✓ Vacancy Header Details
HRMS: Library Reports – ESS	HRMS: Library Reports – Organization Set Up
<ul style="list-style-type: none"> ✓ Travel Application Details ✓ Advance Application Details ✓ Claim Application Detail ✓ Employee Claims Details ✓ Employee LTA Claims Details ✓ Claim Application Details 	<ul style="list-style-type: none"> ✓ Site Master Details ✓ Work Group Master Details ✓ User Mapping Details
HRMS: Library Reports – Transfer	HRMS: Library Reports – Separation
<ul style="list-style-type: none"> ✓ Transfer Application Detail ✓ Transfer Application Details ✓ Employee Transfer Details 	<ul style="list-style-type: none"> ✓ Separation Application Details ✓ Separation Order Details ✓ Employee separation Details
HRMS: Library Reports – Deputation	HRMS: Library Reports – Training
<ul style="list-style-type: none"> ✓ Employee Deputation Details 	<ul style="list-style-type: none"> ✓ Employee Training Details

TCS iON F&A SOLUTION

TCS iON F&A	
General Ledger	Accounts Payable
<ul style="list-style-type: none"> ✓ Creation of Journal Vouchers ✓ Creation of Party Journal Vouchers ✓ Creation of various masters that are incidental to the transactions 	<ul style="list-style-type: none"> ✓ Creation of Purchase Vouchers ✓ Creation of Expense Vouchers ✓ Creation of Payment Vouchers ✓ Creation of Auto Payment Vouchers ✓ Inter Unit Transactions ✓ Creation of Provisional Vouchers ✓ Creation of Debit Notes & Credit Notes ✓ Clearing/Un-clearing of Supplier Balances ✓ Creation of various masters that are incidental to the transactions ✓ Book multiple purchase vouchers
Accounts Receivables	Audit
<ul style="list-style-type: none"> • Viewing Sales Invoices • Creation of Receipt Vouchers • Creation of Auto Receipt Vouchers • Inter Unit Transactions • Creation of Debit Notes & Credit Notes • Clearing/Un-clearing of Customer Balances • Creation of various masters that are incidental to the transactions • Creation of Auto Receipt Voucher 	<ul style="list-style-type: none"> ✓ Tax Account Mapping Report ✓ Service Account Mapping Report ✓ Party Account Mapping Report ✓ Item Account Mapping Report ✓ List of Vouchers Pending for Posting
Taxation	Fixed Assets
<ul style="list-style-type: none"> ○ Generation of VAT Registers ○ Generation of CST Registers ○ Generation of Excise Registers ○ Generation of Service Tax Registers ○ Tracking of Declaration Forms ○ Generation of TDS Register 	<ul style="list-style-type: none"> ✓ Capitalization of Assets ✓ Sale of Assets ✓ Reclassification of Assets ✓ Split of Assets ✓ Transfer of Assets ✓ Calculation of Depreciation/Amortization ✓ Maintaining of Asset Register ✓ Creation of various masters that are incidental to the transactions ✓ Impairment of Asset ✓ Valuation of Asset ✓ Block Depreciation ✓ Write Off of Asset

<p>Reports</p> <ul style="list-style-type: none"> ✓ Financial Statements B/S, P&L and TB ✓ Comparative Financial Statements B/S, P&L and TB ✓ Comparative Receipt and Payment A/c ✓ Debtors/Creditors aging reports, Out Standing Reports. ✓ Fixed Assets Register ✓ Depreciation Charts as per income tax act/Companies Act. ✓ Cash Flow Statements ✓ Scheduled Reports ✓ Rolled up Group Reports 	<p>Upload</p> <p>Masters Configuration through Upload</p> <ul style="list-style-type: none"> ✓ Voucher Numbering ✓ Rolled Up Groups ✓ Chart of Accounts ✓ Asset Master & Depreciation master <p>Transaction through upload</p> <ul style="list-style-type: none"> ✓ Journal Voucher ✓ Payment Voucher ✓ Expense Voucher ✓ Inter-unit Transaction ✓ Debit/Credit Note ✓ Update Cheque/Instrument/online Number ✓ Receipt Voucher ✓ Contra Voucher
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>Budgeting</p> <ul style="list-style-type: none"> ✓ Budgeting on the basis of Cost Center ✓ Budgeting on the basis of Ledger Accounts ✓ Budget Status Reports 	<p>Bank Reconciliation</p> <ul style="list-style-type: none"> ✓ Auto Bank Reconciliation ✓ Manual Bank Reconciliation ✓ Bank Reconciliation opening voucher ✓ Un-map Bank Reconciliation ✓ Bank Reconciliation statement
<p>Workflow Configurator :-</p> <p>Up to 5 Level Workflow can be configured for following entity :-</p> <ul style="list-style-type: none"> ✓ Journal Voucher ✓ Purchase/Expense Voucher ✓ Debit/Credit Note ✓ Payment Voucher ✓ Receipt Voucher ✓ Auto Payment/Purchase voucher ✓ Contra Voucher 	

The iON Finance and Accounting solution includes the following modules:



The following list provides a brief description of each module:

- **Home:** Provides the list of vouchers to be approved and status of vouchers uploaded to the system.
- **General Ledger:** Allows you to define all system configurations required for performing transactions and post different types of vouchers to the system.

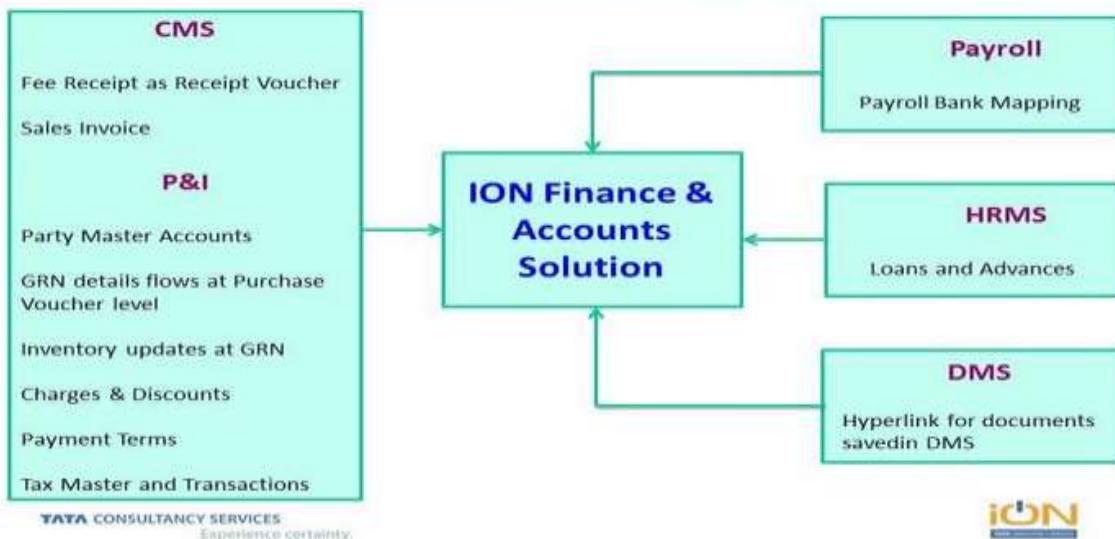
- **Accounts Payable:** Allows you to record money which an organisation owes to vendors for products and services purchased on credit from suppliers or vendors.
- **Accounts Receivable:** Allows you to record money owed to a business by its clients (customers or debtors) and shown on its balance sheet as an asset.
- **Taxation:** Provides taxation related details and reports. The Masters for taxation are defined in the Manufacturing solution and the transactions captured during the PO and SO level flow to the Finance and Accounting solution.
- **Fixed Assets:** Allows you to manage fixed assets of an organisation.
- **LC and BG:** Helps you to track Letter of Credit (LC) and Bank Guarantee (BG) through iON Finance and Accounting solution.
- **Audit:** Allows you to generate various audit reports pre-configured in the system.
- **Budgeting:** Helps the management to allocate and monitor budget at the cost center level or for account group level for the accounting period configured.
- **Upload:** Allows you to upload multiple vouchers at a time to the system using various excel templates.
- **Bank Reconciliation:** Allows you to reconcile bank and book entries either automatically or manually, depending on the organisation requirement.
- **Workflow Configurator:** Allows the administrator to define an amount limit for an entity a user can approve.
- **Reports:** Lists reports of all modules.

Finance and Accounting ERP integrates with Campus Management Solution (CMS), Procurement & Inventory (P&I) and Payroll solutions, such that any monetary transactions happening through these solutions are recorded without the user experiencing any issues.

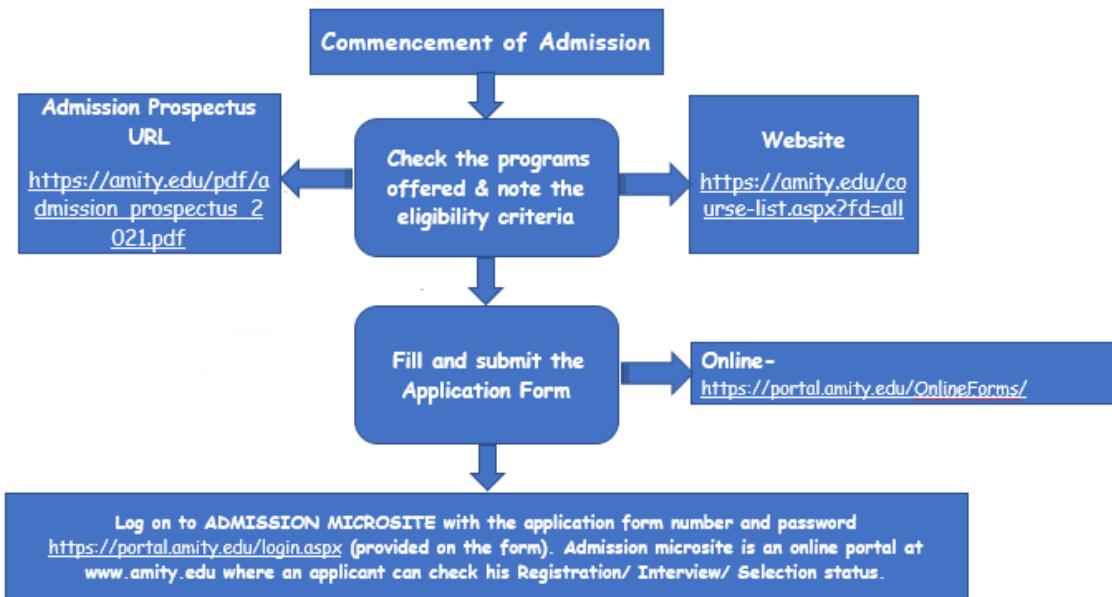
The following points explain the integration of the F&A solution with other solutions:

- **Amizone Portal:** A student pays fees through the Amizone Portal and corresponding Receipt Voucher is generated in the F&A solution.
- **Payroll:** After the Payroll processing is complete in the Payroll solution, one successful entry flows from the Payroll solution to the F&A solution. A salary booking Journal Voucher (JV) is created in the General Ledger module and thus, through Accounts Payable, you can make payments for salary.
- **Procurement and Inventory (P&I):** Items defined in the CMS can be procured and maintained by the P&I solution. The P&I solution helps manage vendor master data and inventory of items. The solution is also used for procuring items against purchase requisitions, unplanned receipts or cash purchases.
- **Human Resource Management Solution (HRMS):** Student/faculty member defined in the HRMS solution is posted as a Party to iON the F&A solution. iON F&A is integrated with iON HRMS solution at the ledger level. So all employee claims, advances and loans can be tracked and settled with the Party details. The administrator can view the employee (party) accounts in the Finance and Accounting solution as a Journal Voucher (JV) is created for the employee with Party ID and Description. These are used to track all HRMS transactions in the iON F&A solution.
- **Document Management System (DMS):** This solution helps to manage and organise the documents within an organisation.

Education Vertical Integration with F&A



ADMISSION PROCEDURE



USER BASED ACCESS

The screenshot shows the 'Admission Intranet' login interface. At the top, there is a dark blue header bar with the Amity University logo on the left and the text 'Admission Intranet' on the right. Below this, the main content area has a light blue background with a yellow gradient at the bottom. A central 'Please Login' dialog box contains fields for 'User Name' (with placeholder text 'I'), 'Password' (with placeholder text ''), 'Secret Question' (with placeholder text 'What is your mother's maiden name?'), and a 'Get Password?' link. A 'LOGIN' button is located at the bottom of the dialog.


 Noida
[Set Your Campus](#)

 PLEASE SELECT THE INSTITUTE TO CONNECT THE INTRANET OF THAT INSTITUTE
 Amity School of Engineering and Technology (ASEI)

 2022 ▾ Jan ▾
[Set Year](#) [Set Intake](#)

- [Home](#)
- [Admissions](#)
- [Applications](#)
- [Form Receipt details](#)
- [Form Receipts](#)
- [Online Form Receipts](#)
- [Form Receipts Check](#)
- [Application Form Entry](#)
- [Application Form Entry PhD](#)
- [List Applicants](#)
- [List Of Applicants](#)
- [Rejected Applicant List](#)
- [Incomplete Applicant List](#)
- [Not Registered Program Change](#)
- [Pending for Approval \(Verification list\)](#)
- [Posted Photo Status](#)
- [CLAT score](#)
- [Registration](#)
- [Interview](#)
- [Admissions](#)
- [XII Marks Updation](#)
- [Call Logs](#)

Applicants List (2022)

Program Name : **B.Tech (CSE)**

SINo	Form No	Name	Category	City
1	9754562	ARNAV TALUKDAR	NS	DELHI
2	9754475	ABHAY MANHAS	NS	PATHANKOT
3	9754866	ABHISHEK YADAV	NS	DELHI
4	9754796	ANUREET SOKHAL	NS	GURGAON



ELIGIBILITY CRITERIA

Interview Cutoff

[Admission Cutoffs](#) [Admission Letters](#) [Admission Year](#) [Admission Fees](#)
[Interview Cutoffs](#) [Interview Letters](#) [Interview Members](#) [Course Names](#)
 Program Name : **M.Sc (AM)**

Enter Cutoffs
M.Sc (AM) 2022

Please enter the cutoff percentages in the respective boxes below and submit

If marks of a qualification is not to be considered Leave it blank.

Category	X Marks	XII			G/PC	PC Avg	MATHEMATICS	STATISTICS	Subject	Check
		XII Avg	XII PCM	XII PCB						
Non-Sponsored	33	60		Or ▾	50	Or ▾	50	33	Or ▾	0
Self-Sponsored	33	55		Or ▾	50	Or ▾	50	33	Or ▾	0
Company-Sponsored	33	50		Or ▾	50	Or ▾	50	33	Or ▾	0
Non Resident Indians				Or ▾		Or ▾		33	Or ▾	0
Foreign	33	60		Or ▾	50	Or ▾	50	33	Or ▾	0
AIEEE-OP				Or ▾		Or ▾			Or ▾	
ASCS				Or ▾		Or ▾			Or ▾	
Greater Noida				Or ▾		Or ▾			Or ▾	
CSAB				Or ▾		Or ▾			Or ▾	

[Update Interview Eligibility](#)

FORM REGISTRATION

Not Yet Connected

PLEASE SELECT THE INSTITUTE TO CONNECT THE INTRANET OF THAT INSTITUTE
AMITY UNIVERSITY (AMITY) - [SELECT]

[Personal Details](#) [Qualification Details](#) [Other Details](#) [Check List](#)

Eligibility

Program	Campus	X	XII	XII PCMB	G/PG	Prequal	Subject	Eligible	Prequal Eligible
<input checked="" type="checkbox"/> B.Tech (CSE)	Noida				-	-			-
Praschak Mark									
Xth Mark					\$6.00				
XIIth Mark					0.00				
XIIPPCM Mark					0.00				
XIIPC8th Mark					0.00				
Graduation Mark					0.00				
PG Mark					0.00				

Eligibility Check

Nationality : Indian NS CBSE NIOSA

Admission Category : XII Board Name : XII School City : Noida

Upload Incomplete Document

Photograph
 10th marksheet
 12th Marksheet
 Diploma Mark Sheet (If applicable for lateral admission)
 Proof of Conversion of Grade
 AIU Equivalence Certificate
 NATA Score Card
 AIEEE Score Card
 Others
 Course structure (for Lateral Admissions)

Remarks

Photo Verification Yes No
 File:

ADMISSION MICROSITE

Admission Microsite

Form No: 9756682

Note : In case of any query from registration till selection write at applications@amity.edu

Form Received Status

Your form has been received.

Personal Details

Name : AKULA SRUTHI
City : HYDERABAD
Mobile : 9346274083
e-Mail : SRUTHIAKULA83@GMAIL.COM

You can now keep up with Amity University on facebook

LOGGED IN AS



AKULA SRUTHI

[Change Password](#) [Logout](#)

Hostel Facility

1. Non AC Room – [\[View video\]](#)
 2. AC Room – [\[View video\]](#)

ADMISSION MICROSITE

Registration Status

Update XII Mark : [Click here to update XII Marks](#)
Status : Registered
Registration No : **BBA(Intl)/2022/NS/1012**
Admission Category : Non-Sponsored
Qualification Details : [Click here to view](#)
(In case of any discrepancy, it shall be notified on admissions@amity.edu / Admission Helpline no. 0120-4713600/2445252 before the Admission Selection Process.)
Program : BBA(Intl)
Campus : Noida

Selection Process Status

Martyrs Scholarship : Do you wish to apply for Martyrs Scholarship, if Yes, please [Click Here](#)
Eligibility for Selection : You are eligible for selection process.
Process
You have uploaded the videos and are being reviewed.
Upload video for : [Click here](#) [Need help : [click here](#)]
selection process

ADMISSION MICROSITE

Fee Structure

Fee Structure : [\[Click here to view\]](#)

Final Selection

Selection Status : Congratulations! You are provisionally selected till submission of XII marks. Your admission letter has been uploaded.

Post/track your queries : [Clicking here](#) (that you may have by)

Please go through the FAQs related to your selection before posting your query

[Click here](#)

This service is for those selected students who have not yet joined. Joined students should be in touch with the respective Head of the Institution.

Admission Letter and Acceptance

Commencement Date : 16 Aug 2022

Admission Offer Letter Acceptance : Accepted by you [[Download offer letter](#)]

Note : Your Admission Offer Letter is protected by a password. The password is your date of birth as provided by you in the application form in DDMMYYYY format with no special characters. For example if your date of birth is 12-June-1999 then the password is 12061999. You will need Adobe Acrobat Reader to view the downloaded form. If you do not have it, you can download it now by [clicking here](#)

Enrollment Confirmation Form : [Click here](#)

Any Queries : If you have any questions regarding your admission, please contact admitted@amity.edu Or 0120-4713600

INTERVIEW MONITOR

Interview Coordinator Login

Interview Date : Friday, January 08, 2016

	Username	<input type="text"/>
	Password	<input type="password"/>
<input type="button" value="Login"/> <input type="button" value="close"/>		

Interview Coordinator : Naresh Mehta

Interview Date: Tuesday, July 14, 2009 Venue : B.Com. (Hons.) - [E1 - FF]

Board No : 1	Board No : 2	Board No : 3	Board No : 4
238007 Finished	238012 Finished	240001 Finished	240003 Finished
238008 Finished	240004 Finished	238005 Finished	238009 Finished
238017 Finished	238011 Finished	238022 Finished	240002 Finished
238036 Finished	238022 Finished	238002 Finished	238006 Finished
238055 Finished	238058 Finished	238012 Finished	238049 Finished
238048 Finished	238069 Finished	238032 Finished	238003 Finished
238057 Finished	238019 Finished	238037 Finished	238015 Finished
238054 Finished	238024 Finished	238071 Finished	238009 Finished
238061 Finished	238021 Finished	238016 Finished	238026 On Going
238005 Finished	238064 On Going	238042 On Going	238020 On Going
238035 Finished	238057 Pending	238052 Pending	238010 Pending
238034 On Going	238039 Pending	238053 Pending	238021 Pending
238041 Pending	238040 Pending	238054 Pending	238022 Pending

Assign Boards..

RECOMMENDATION OF INTERVIEW PANEL

Chairperson Assessment

Interview Date : Thursday, January 07, 2016 Chair Person Name : Prof. (Dr) K. M. Seal

Interview Reference Number : 10071001

Photo Verified (Adult Card - Right Panel)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Academically intelligent	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Avg
Subject knowledge	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Avg
Research aptitude	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Avg
Motivation of the applicant	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Avg
Fluent in spoken english	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Avg
Confident and smart	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Avg
Interview marks (Chair Person)	22 >
Interview marks (Board Member)	23 >
Interview marks (Colleagues Govt)	>
Comments (Max Count : 500)	<small>Working in Industry for last 15 years, presently in Tech Mahindra. Having good academic back ground. Working on recent technology, IoT, etc.</small>
Recommended For Admission	<input checked="" type="radio"/> Yes <input type="radio"/> No
<small>If Yes, then select -- <input type="radio"/> Excellent <input checked="" type="radio"/> Good <input type="radio"/> Below Average</small> <small>Once submitted cannot be altered. Click on "Submit" to save</small>	

Submit

In Queue

(Click on Photo to pick)

EXAMINATION AUTOMATION MANUAL

2020- 2021

Amity University has completely automated the Examination system wherein the whole process & its activities including setting of question papers, Moderation of Question Paper, Examination schedule, Panel of

Evaluators, Model Answers, Answer Book Evaluation on Digital platform, declaration of results, Re-checking requests of answer books, Issuing of Bar Coded Grade Cards, processing of evaluators bills & issuing of Transcript are online on Amizone. The concerned user may access any examination services online from anywhere. Examination department strives to review and improve all the examination related processes for better learning experience of the students and smooth functioning of the institutions and other stake holders. During Academic session 2020–2021, Examinations were conducted in Online Proctored mode on the platform of outsourced vendor due to COVID-19 Pandemic. Details of activity automated on Amizone during Academic Session 2020 – 2021 is as under :

S. No	Activity/ Sub Process	Session/ Year of Implementation	Process Links on Amizone	Advantages of Automation
1	Submission of Ph.D. Back Paper Examination Form from offline to online	Dec. - 2020	Amizone Home → Examination → Back Paper Examination Form	<ul style="list-style-type: none"> 1. Scholar can fill back paper Examination form & pay the fee online from anywhere. 2. Easy monitoring of compliance on part of scholars and institutions. 3. Left no scope of missing the payment of back paper fees by the scholars. 4. Timely generation and distribution of Admit cards. 5. Time window available to the student for submission of Examination form and fee increased. 6. No Manual Intervention. 7. Minimum usage of stationery.

2	Simplification of process for B+ Cap on Amizone	Dec. 2020	Amizone Home → Academic → Examination → Examination Form Approval	<ol style="list-style-type: none"> 1. Eligible students get the benefits of B+ Cap automatically. 2. No manual intervention 3. Left no scope of missing of eligible student at the end of any stakeholder 4. Automation of this process saved time. 5. Fasten the process of generation & distribution of Admit Card
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Login Page Home Page - <https://g01m13.tcsion.com/SMBPortal/home>



Finance & Accounting Module -

Amity Edu Group Privacy Notice

AMITY UNIVERSITY

iON Finance And Accounting

Home General Ledger Accounts Payable Accounts Receivable Taxation Fixed Assets LC And BG Audit Budgeting

Welcome to **iON | Finance and Accounting**

The Finance and Accounts Management module of ERP system provides a robust system which is a step beyond the back office approach - a shift in paradigm from operational to strategic. It will help in:

- Better planning and dramatic improvement in coordination of operations with reduced paperwork.
- Accurate information tracking, quicker data entry and retrieval.
- Reduced time and effort for maintaining accounts.
- Automation of payables and receivables and on-line management of accounts.

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Enter Criteria to view your **Worklist or Notifications**

Worklist / Notifications

Search My Worklist — Select — Manage

Transaction Site — Select —	Accounting Site — Select —	Source* — Select —	Voucher Type* — Select —
Voucher Date From: 31-10-2019	Voucher Date To: 31-01-2020	Created Date From: 31-10-2019	Created Date To: 31-01-2020

HRMS Module –

Welcome Sanjiv Kohli

https://ion.iitk.ac.in/ion.com/SMIPortal/home

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iON | HRMS

Home Org. Setup Recruitment Employee Management Employee Results Leave & Attendance Employee Movement Talent Management

Welcome to **iON | HRMS**

Human Resource Management Solution (HRMS) module of ERP System aims to manage employee information and improve the effectiveness of HR function of an organization. The objectives of the HRMS are:

- To manage employee information.
- To manage leave and attendance.
- To manage employee movement.
- To generate reports on employee details within specified period.

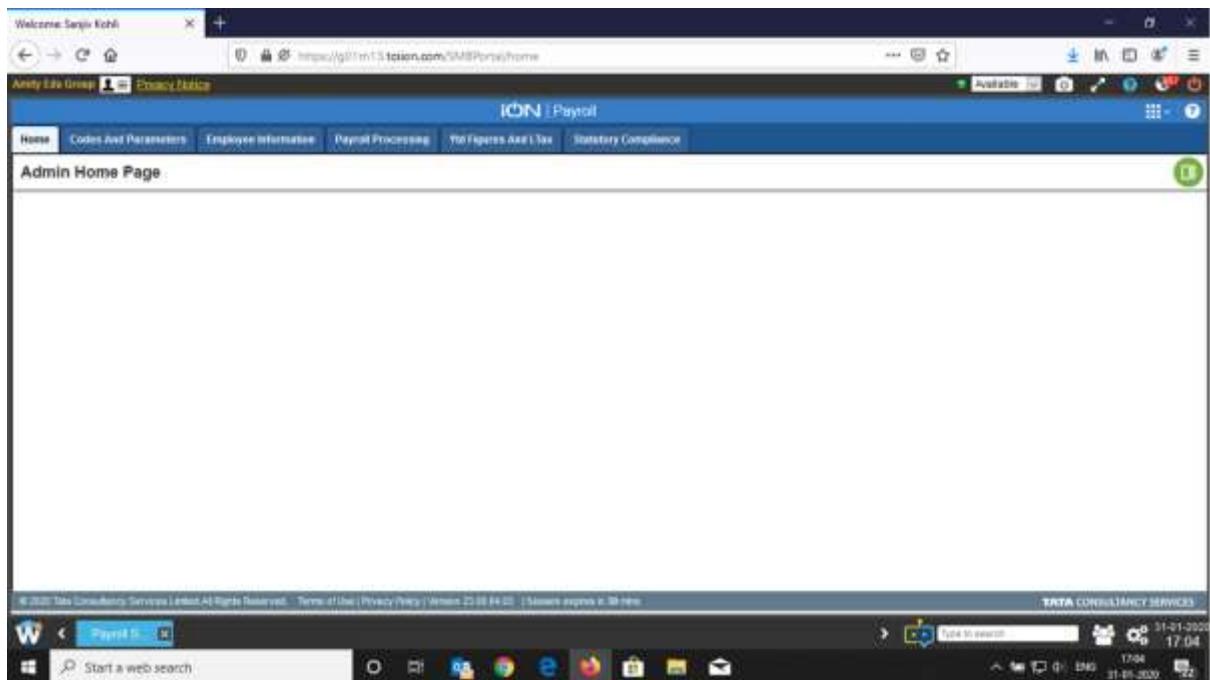
Now you can view the dashboard very easily. Please click on this button to enable the Dashboard view.

Notification

- 00 Broadcasts are there for you.
- 956 Items pending for your Action.
- 00 Messages yet to be viewed.
- 01 Updates for you.

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Payroll Module –



Procurement & Inventory Module –

