

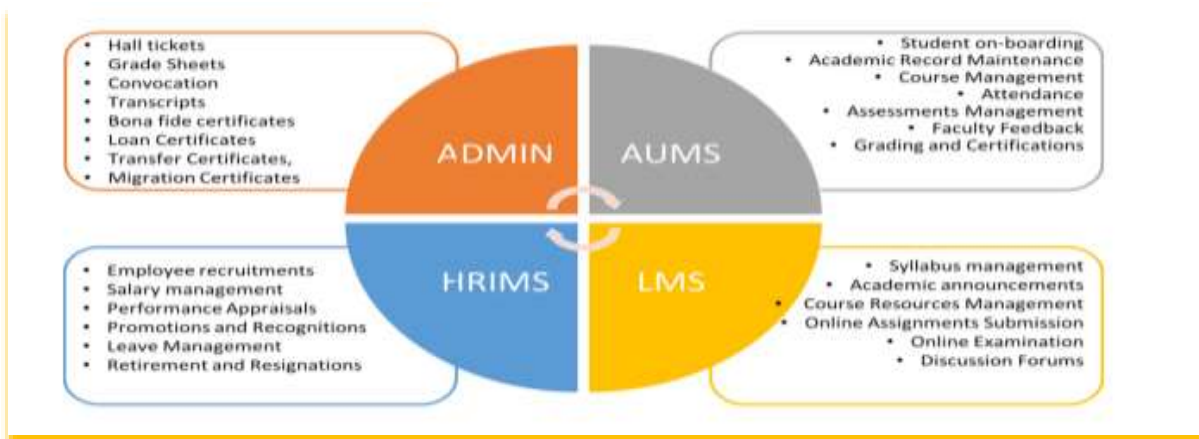


# AMITY UNIVERSITY RAJASTHAN

## ERP (Enterprise Resource Planning) document

The University provides a complete e-Governance framework for its Academic and 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.

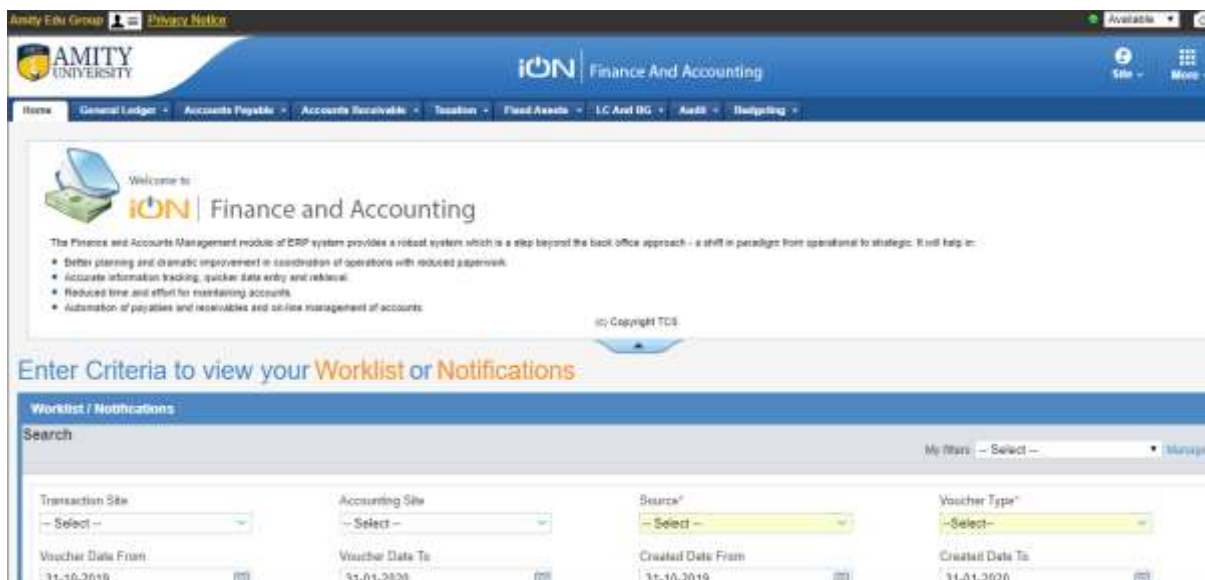
Amizone acts as the binding software for all the process in the University and is built on platforms which are scalable. The software is hosted on redundant servers at multiple locations to ensure uninterrupted access. Amizone also has a mobile version which allows users access information through their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

# ERP Screenshots –

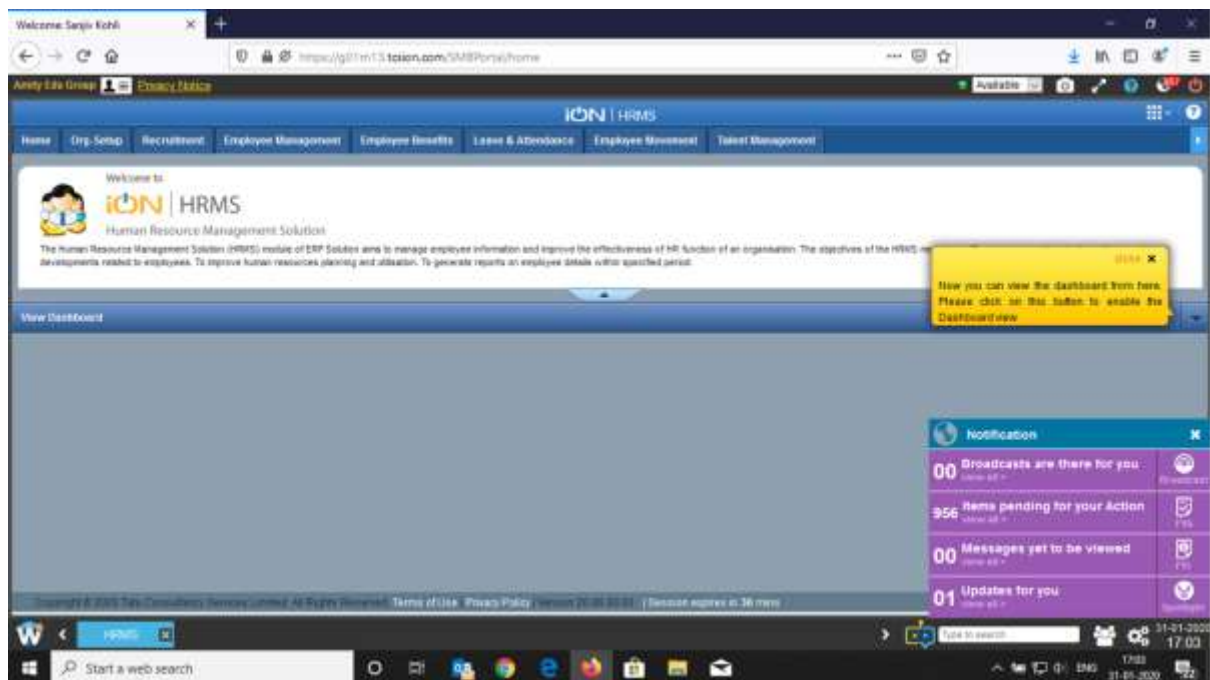
Login Page Home Page - <https://g01m13.tcsion.com/SMBPortal/home>



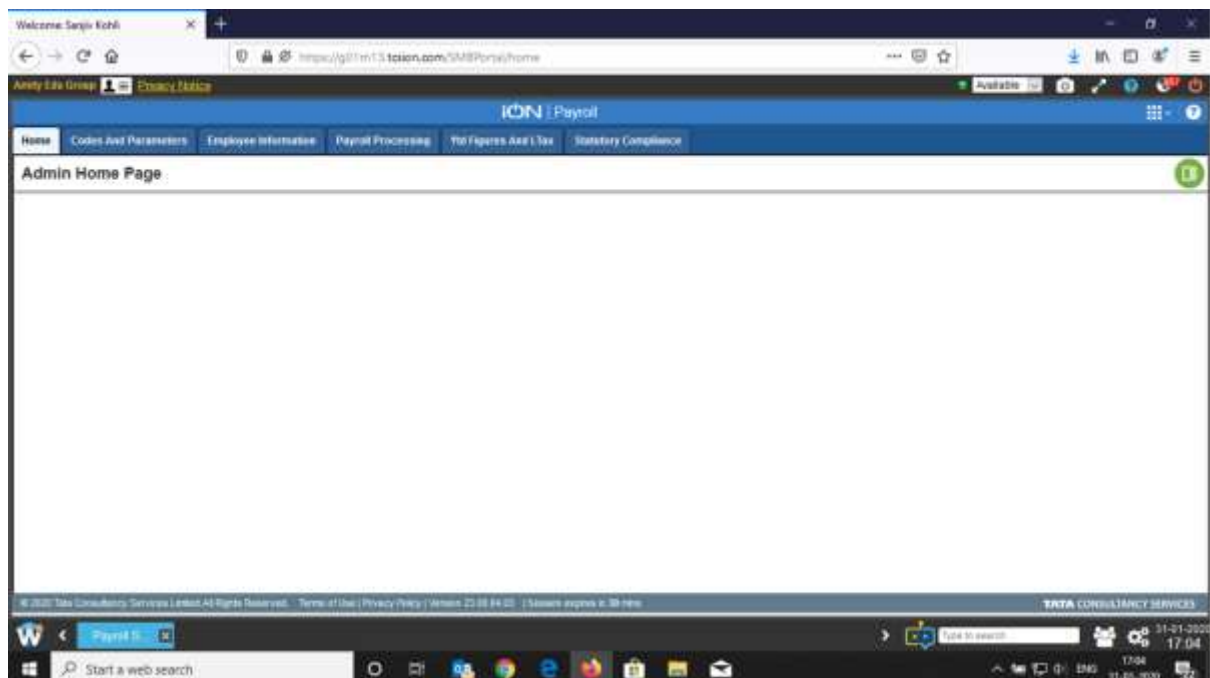
Finance & Accounting Module -



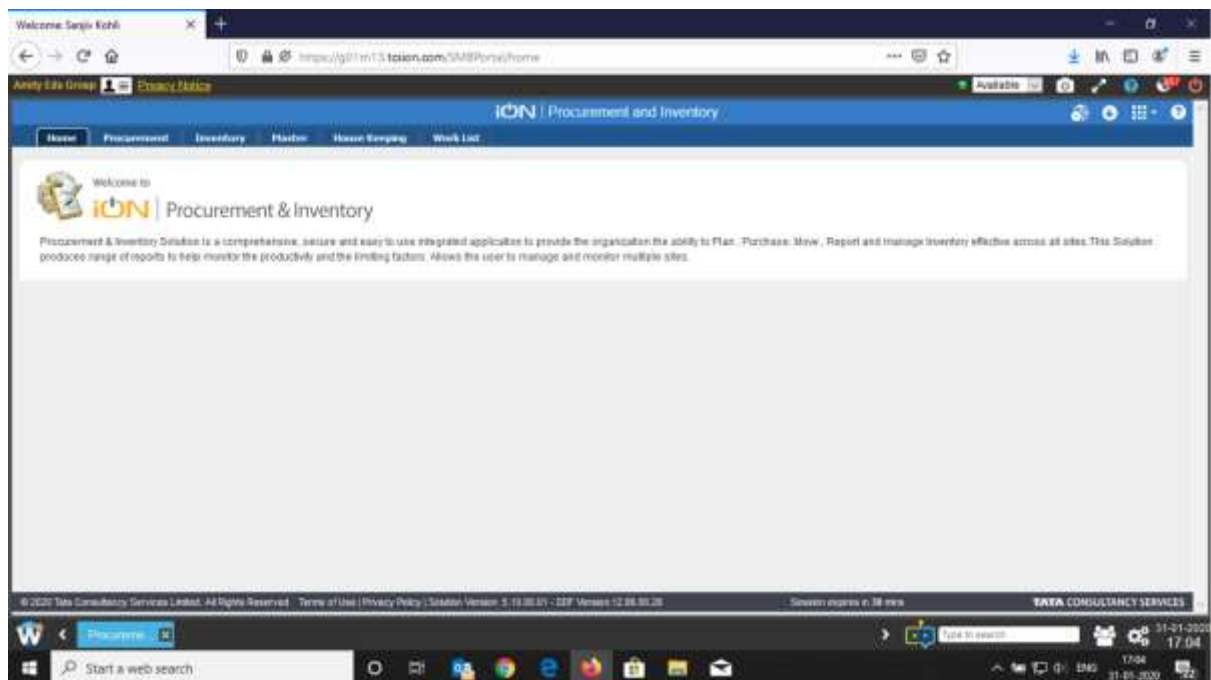
## HRMS Module –



## Payroll Module –



## Procurement & Inventory Module –



# TCS ION HR MS SOLUTION

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

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



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

## TCS ION F&A SOLUTION

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

<b>Reports</b> <ul style="list-style-type: none"> <li>✓ Financial Statements B/S, P&amp;L and TB</li> <li>✓ Comparative Financial Statements B/S, P&amp;L and TB</li> <li>✓ Comparative Receipt and Payment A/c</li> <li>✓ Debtors/Creditors aging reports, Out Standing Reports.</li> <li>✓ Fixed Assets Register</li> <li>✓ Depreciation Charts as per income tax act/Companies Act.</li> <li>✓ Cash Flow Statements</li> <li>✓ Scheduled Reports</li> <li>✓ Rolled up Group Reports</li> </ul>	<b>Upload</b> <p><b><u>Masters Configuration through Upload</u></b></p> <ul style="list-style-type: none"> <li>✓ Voucher Numbering</li> <li>✓ Rolled Up Groups</li> <li>✓ Chart of Accounts</li> <li>✓ Asset Master &amp; Depreciation master</li> </ul> <p><b><u>Transaction through upload</u></b></p> <ul style="list-style-type: none"> <li>✓ Journal Voucher</li> <li>✓ Payment Voucher</li> <li>✓ Expense Voucher</li> <li>✓ Inter-unit Transaction</li> <li>✓ Debit/Credit Note</li> <li>✓ Update Cheque/Instrument/online Number</li> <li>✓ Receipt Voucher</li> <li>✓ Contra Voucher</li> </ul>
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<b>Budgeting</b> <ul style="list-style-type: none"> <li>✓ Budgeting on the basis of Cost Center</li> <li>✓ Budgeting on the basis of Ledger Accounts</li> <li>✓ Budget Status Reports</li> </ul>	<b>Bank Reconciliation</b> <ul style="list-style-type: none"> <li>✓ Auto Bank Reconciliation</li> <li>✓ Manual Bank Reconciliation</li> <li>✓ Bank Reconciliation opening voucher</li> <li>✓ Un-map Bank Reconciliation</li> <li>✓ Bank Reconciliation statement</li> </ul>
<p><b><u>Workflow Configurator :-</u></b></p> <p>Up to 5 Level Workflow can be configured for following entity :-</p> <ul style="list-style-type: none"> <li>✓ Journal Voucher</li> <li>✓ Purchase/Expense Voucher</li> <li>✓ Debit/Credit Note</li> <li>✓ Payment Voucher</li> <li>✓ Receipt Voucher</li> <li>✓ Auto Payment/Purchase voucher</li> <li>✓ Contra Voucher</li> </ul>	

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.

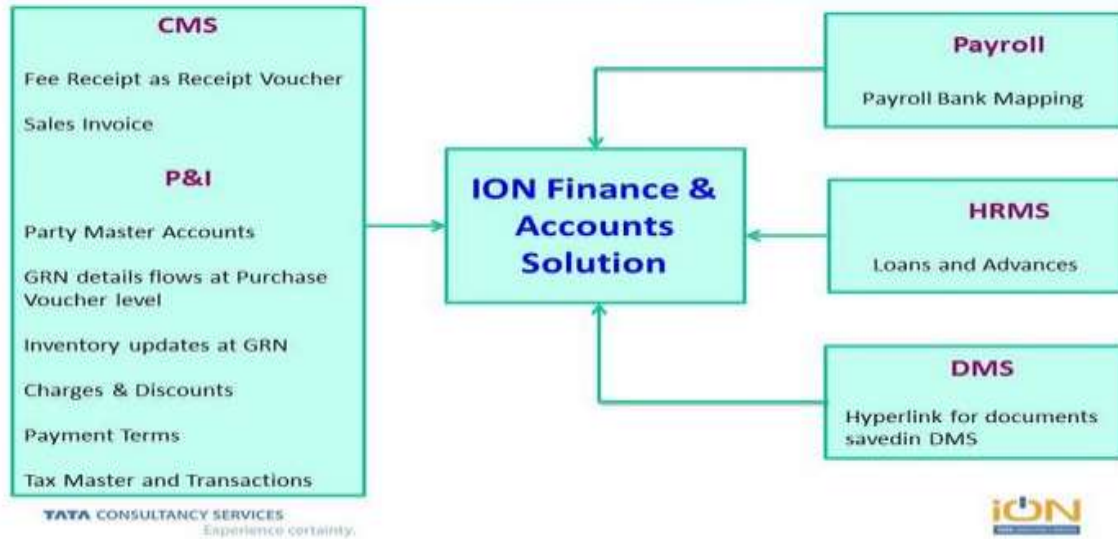
- **Accounts Payable:** Allows you to record money which an organisation owes to vendors for products and services purchased on credit from suppliers or vendors.
- **Accounts Receivable:** Allows you to record money owed to a business by its clients (customers or debtors) and shown on its balance sheet 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.

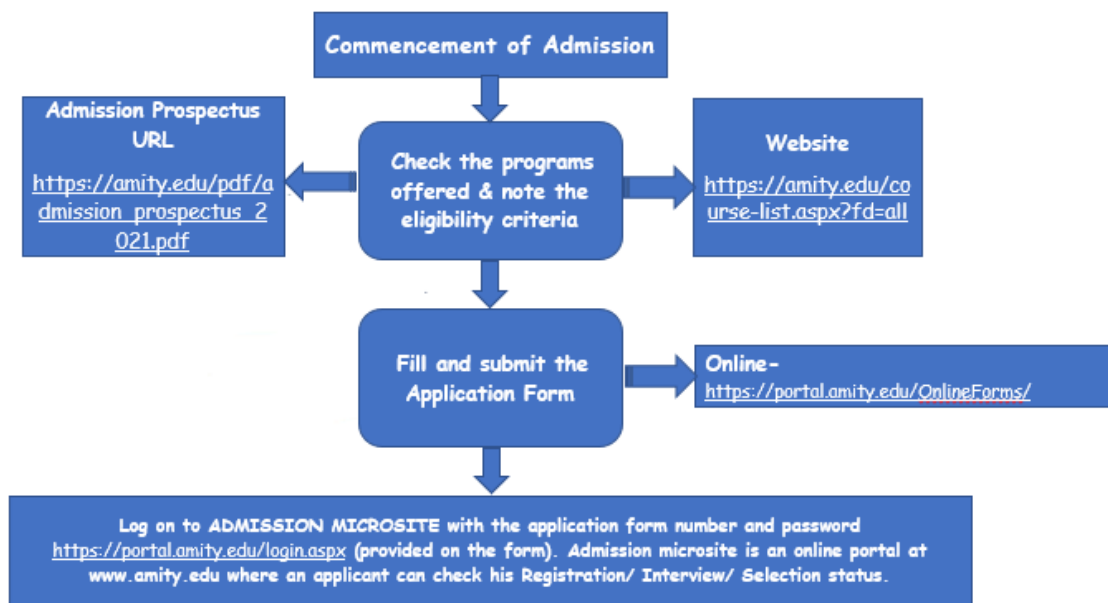
The following points explain the integration of the F&A solution with other solutions:

- **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



### Admission Intranet

**Please Login**

User Name \*

Password \*

Secret Question \*

What is your mother's maiden name?

Get Password ?

**LOGIN**

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

Incompleted Applicant List

Not Registered Program Change

Pending for Approval (Verification list)

Ported 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

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				C/PC		Subject		Check		
		XII Avg	XII PCM	XII PCB	Grad Avg	PC Avg	MATHEMATICS	STATISTICS				
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

Home

Admissions

Form Track

Applications

Result

Registration

Registration Change

Registered Applicants

Registered List

Search Form No

Print D. Registered List

Print D. Registered Summary

Incomplete Checklist

Registered from Website and Details

(Print D)

Intranet

Admissions

XI Marks Upload

Print Candidates

Call Logs

Reports

ADU

Withdrawal

Lateral Admissions

Change of Name / Course

Change Student Status

Configuration

Account Settings

Personal Details

Qualification Details

Other Details

Check List

## Eligibility

Program	Campus	X	XII	XII PCB	C-PG	Prequal	Subject	Eligible	Prequal Eligible
<input type="checkbox"/> B.Tech (CSE)	NoIDA	<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"/>
Prequal Mark			\$6.00						
Xth Mark			0.00						
XIth Mark			0.00						
XIIPCMI Mark			0.00						
XIIPCBI Mark			0.00						
Graduation Mark			0.00						
PG Mark			0.00						

### Eligibility Check

Nationality : ☐ Indian ☐ NS ☐ CBSE ☐ 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

# ADMISSION MICROSITE

## Admission Microsite

Form No: **9756682**

Note : In case of any query from registration till selection write at [applications@amity.edu](mailto: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](mailto: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 Process](#) : You are eligible for selection process.

You have uploaded the videos and are being reviewed.

[Upload video for selection process](#) : [Click here](#) [Need help : click here](#)

## 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 \(that you may have by\)](#) : [Clicking here](#)  
 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](mailto:admitted@amity.edu)/0120-2445252 Or 0120-4713600



# INTERVIEW MONITOR

Interview Coordinator Login

Interview Date : Friday, January 08, 2016



Username

Password



Interview Coordinator : Hareesh Mehta

Interview Date: Tuesday, July 14, 2009 Venue: B.Com. (Hons.) - [B1 - FF]

Board No : 1

239007 Finished  
239008 Finished  
238017 Finished  
238006 Finished  
238065 Finished  
238048 Finished  
238007 Finished  
238054 Finished  
238061 Finished  
238005 Finished  
238035 Finished  
238034 On Going  
238041 Pending

Board No : 2

239010 Finished  
240004 Finished  
238011 Finished  
238022 Finished  
238058 Finished  
238069 Finished  
238019 Finished  
238024 Finished  
238021 Finished  
238064 On Going  
238067 Pending  
238039 Pending

Board No : 3

240001 Finished  
239006 Finished  
238029 Finished  
238002 Finished  
238012 Finished  
238032 Finished  
238037 Finished  
238071 Finished  
238016 Finished  
238042 On Going  
238062 Pending

Board No : 4

240003 Finished  
239009 Finished  
240002 Finished  
238006 Finished  
238049 Finished  
238003 Finished  
238015 Finished  
238009 Finished  
238026 On Going  
238020 Pending

Assign Boards..

# RECOMMENDATION OF INTERVIEW PANEL

Chairperson Assessment

Interview Date: Thursday, January 07, 2009 Chair Person Name: Prof. (Dr.) K. M. Sani

Interview Reference Number: 00000001

Photo Verified (About Card - Right Panel) ☒ Yes ☐ No

Academically intelligent ☒ Yes ☐ No ☐ Avg

Subject knowledge ☒ Yes ☐ No ☐ Avg

Research aptitude ☒ Yes ☐ No ☐ Avg

Motivation of the applicant ☒ Yes ☐ No ☐ Avg

Fluent in spoken english ☒ Yes ☐ No ☐ Avg

Confident and smart ☒ Yes ☐ No ☐ Avg

Interview marks (Chair Person)

Interview marks (Board Member)

Interview marks (Subject Expert)

Comments (Max Char : 100)  
Working in industry for last 18 years, presently in Tech. Hold India. Having good academic back ground. Working on recent technology, IIT, etc.

Recommended For Admission ☒ Yes ☐ No

If Yes, then select ☐ Excellent ☐ Good ☐ Satisfactory

These submitted cannot be altered. Click on "Submit" to save.



X	78
X2 - AGO	68.57
X2 - PCM	68.53
X2 - PCB	8
Graduation	62.76
Stream: Science	
Degree: B.Sc. (Electronics)	
PG	
Stream: Science	
Degree: M.S. (Software Systems)	
PreQual ( )	
Work Experience	18 Yrs Months
Written Test	47.14
PSD Details	<a href="#">Click Here</a>

In Queue

(Click on Photo to post)

## 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	<ol style="list-style-type: none"> <li>1. Scholar can fill back paper Examination form &amp; pay the fee online from anywhere.</li> <li>2. Easy monitoring of compliance on part of scholars and institutions.</li> <li>3. Left no scope of missing the payment of back paper fees by the scholars.</li> <li>4. Timely generation and distribution of Admit cards.</li> <li>5. Time window available to the student for submission of Examination form and fee increased.</li> <li>6. No Manual Intervention.</li> <li>7. Minimum usage of stationery.</li> </ol>

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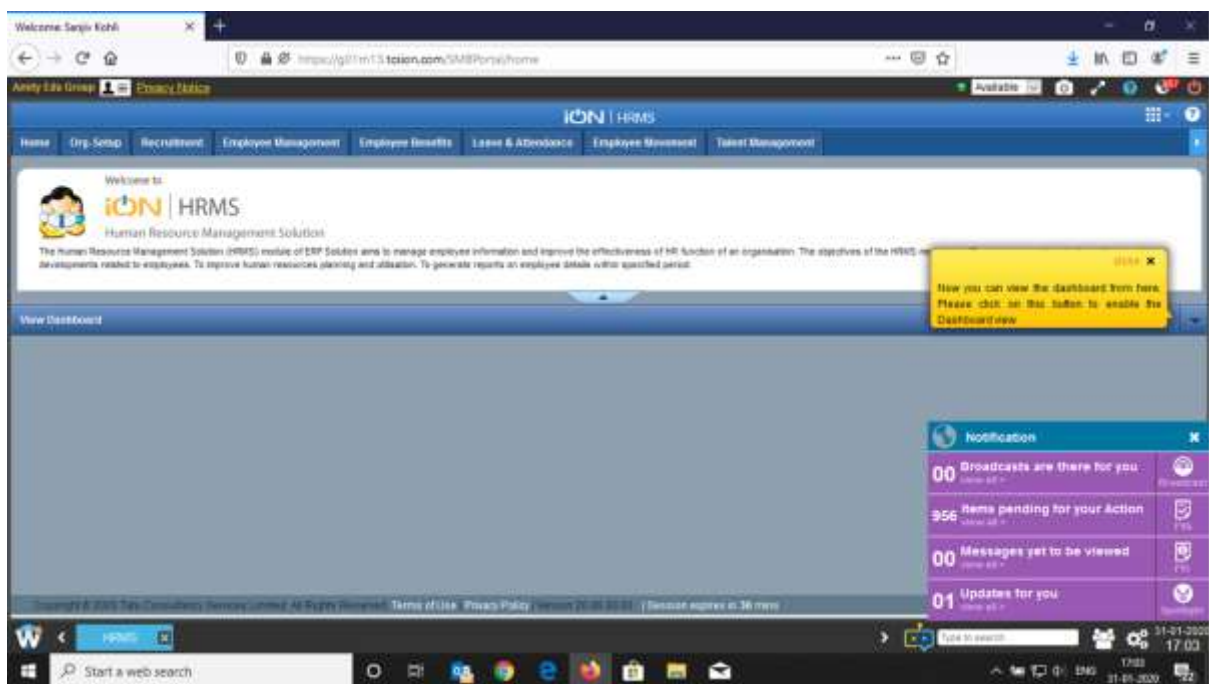
Login Page Home Page - <https://g01m13.tcsion.com/SMBPortal/home>



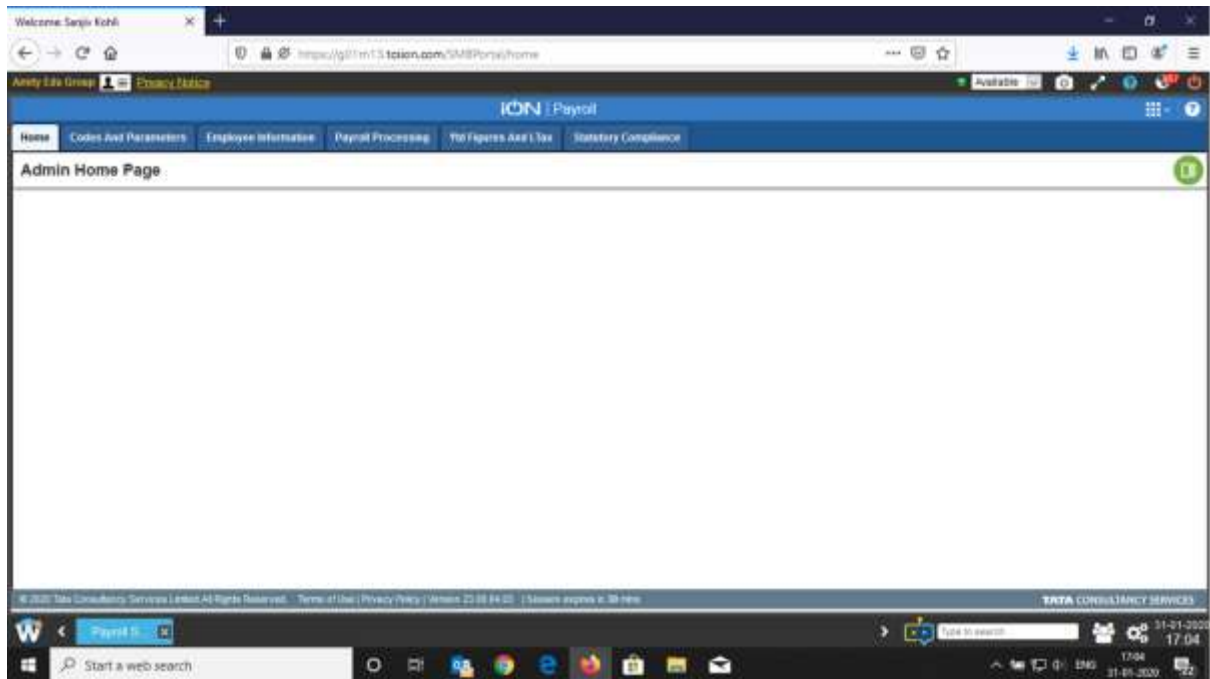
**Finance & Accounting Module -**



## HRMS Module –



## Payroll Module –



## Procurement & Inventory Module –

