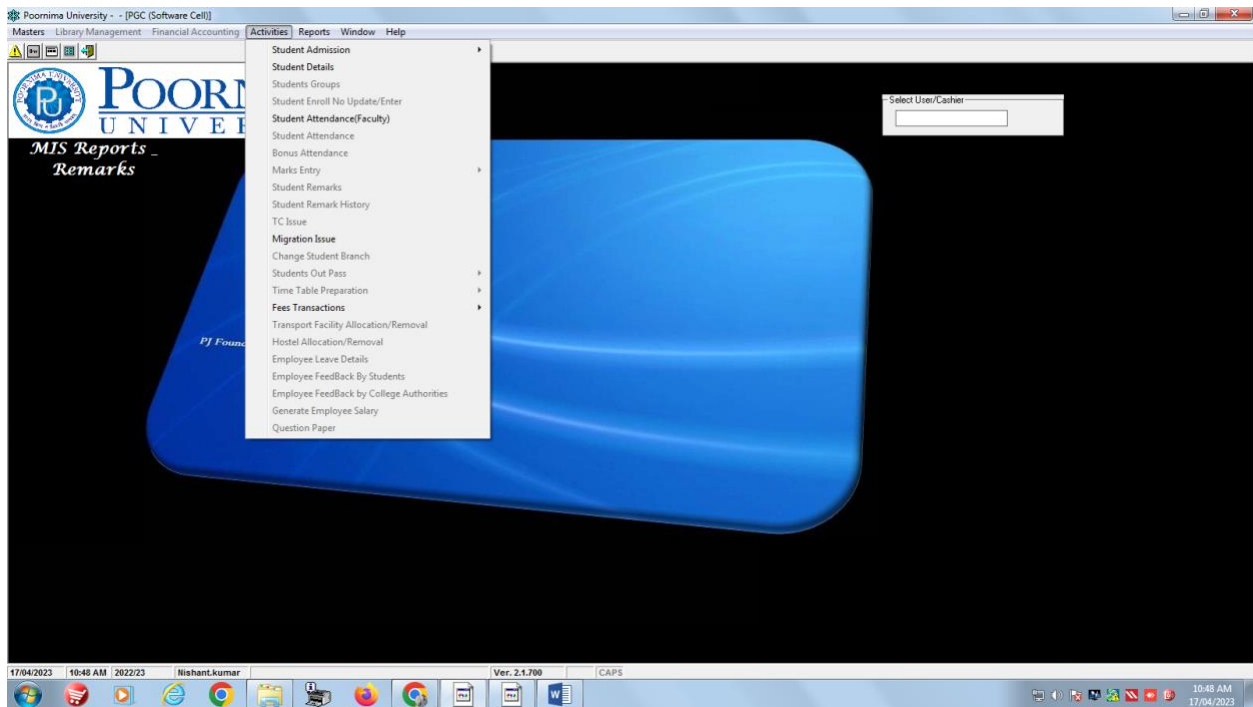


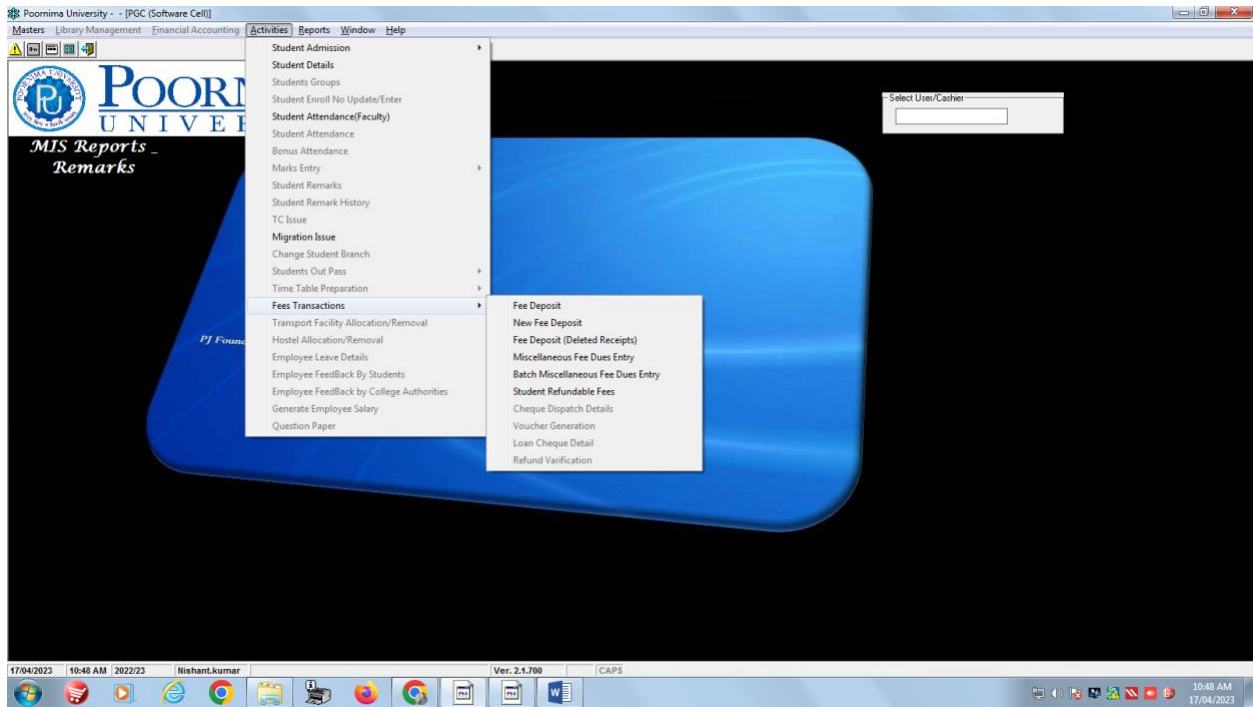
## Main Interface -



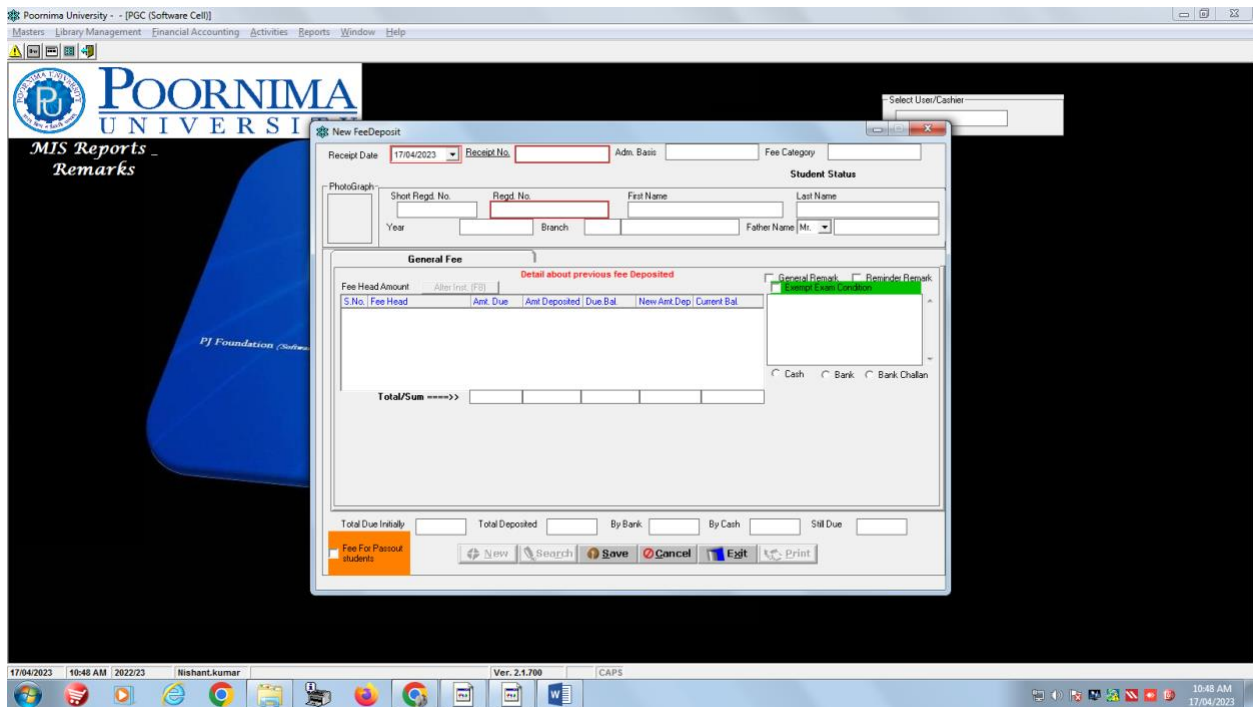
## Student Activities –



## Fee Transactions Activities –



## Fee Deposit Window -



Poornima University - [PGC (Software Cell)]

Masters Library Management Financial Accounting Activities Reports Window Help

**POORNIMA UNIVERSITY**

MIS Reports - Remarks

New Fee Deposit

Receipt Date: 17/04/2023 Receipt No. Admin Basis: DIRECT ADM Fee Category: General

Student Status: **REGULAR**

Short Regd. No: 09717 Regd. No: 2021PUSMCBBB-09717 First Name: ADITYA Last Name: BAIRAGI

Year: II Year Branch: BBBK Banking and Finance Father Name: Mr. SATYESH BAIRAGI

**General Fee**

Partial Fee Deposited with Receipt Nos: 149964, 152543, 153115, 157383

S.No.	Fee Head	Amnt. Due	Amnt. Deposited	Due Bal.	New Amnt. Dep.	Current Bal.
1	UEME - UNIVERSITY EW	600.00	0.00	600.00	600.00	0.00
2	MF - Miscellaneous Fees					0.00
3	CFR - College Fee Rebat					0.00
4	ECF - Excess College Fees					0.00
5	EHF - Excess Hostel Fees					0.00
6	MFF - CONSOLIDATED G					0.00
7	FF1 - FINANCE FEES CHG					0.00
<b>Total/Sum</b>		<b>600.00</b>	<b>0.00</b>	<b>600.00</b>	<b>600.00</b>	<b>0.00</b>

Bank Payment Details

S.No.	Amount	Act. Amount	Cheque/DD No.	Date	Bank Name	Sch. Cl.	Amnt. Deposit	Amnt. Due Initially
1	600.00	600.00		17/04/202	BHARAT QU S		600.00	600.00
2								600.00

Total Due Initially: 600.00 Total Deposited: 600.00 By Bank: 600.00 By Cash: 0.00 Still Due: 0.00

Buttons: New, Search, Save, Cancel, Exit, Print

System Tray: 17/04/2023 10:51 AM 2022/23 Nishant.kumar Ver. 2.1.700 CAPS 10:51 AM 17/04/2023

## Fee Reports –

Poornima University - [PGC (Software Cell)]

Masters Library Management Financial Accounting Activities Reports Window Help

**POORNIMA UNIVERSITY**

MIS Reports - Remarks

Reports Menu:

- Academic Calendar
- Year/ Branch Wise Academic Cal (All)
- Route Details
- Hostel Details
- Subject Details
- General Reporting
- Student Information
- Student Attendance
- Fee**
  - Fee Deposit
  - Fee Deposited Through Bank
  - Cash/Bank Fee Register
  - Cancelled Fee Deposits
  - PDC Report
  - Fee Due
  - Individual Fee Head Amount
  - Fee Deposit History
  - Total Fee Deposited
  - Cheque Dispatched
  - Cheque Not Dispatched
  - Fee Deposit Register
  - Fee Deposit Cash/Bank Breakup
  - Year wise Fee Deposit
  - Refundable Fee History
  - Fee Due/Deposit Details
  - Fee Due/Deposit Details (Year/Branch wise)
  - Loan Cheque Details
  - Initial Fee Due Details
  - Fee Voucher Details
- Employee Information
- Time Table Information
- Marks Details
- Out-Pass Details Report

System Tray: 17/04/2023 10:49 AM 2022/23 Nishant.kumar Ver. 2.1.700 CAPS 10:49 AM 17/04/2023

## Cash/Bank Deposit Register -

The screenshot shows the 'Cash/Bank Fee Deposit Register' window in the Poornima University MIS Reports application. The window is overlaid on a background that includes the university logo and the text 'MIS Reports - Remarks'. The window contains the following fields and options:

- From:** 17/04/2023
- To:** 17/04/2023
- Course:** [Dropdown]
- Exam Fee:** [Dropdown]
- Short Regd. No.:** [Text]
- Regd. No.:** [Text]
- First Name:** [Text]
- Last Name:** [Text]
- Year:** [Text]
- Branch:** [Text]
- Father Name:** [Text]
- Mr.:** [Dropdown]
- Select User/Cashier:** [Text]
- Select Receipt Book Type:** [Dropdown]
- Book Type:** [Text]
- Prefix:** [Text]
- Postfix:** [Text]
- Receipt no. >=:** [Text]
- and =:** [Text]
- Options:**  All,  Show only Cash Amount,  Show only Bank Amount,  Separate PDC Amount,  Separate Scholarship Amount
- Buttons:** Search, Cancel, Exit

The taskbar at the bottom shows the date 17/04/2023, time 10:52 AM, user Nishant.kumar, version Ver. 2.1.700, and CAPS.

## Refundable Fee History -

The screenshot shows the 'Fee Report Options' window in the Poornima University MIS Reports application. The window is overlaid on a background that includes the university logo and the text 'MIS Reports - Remarks'. The window contains the following fields and options:

- From:** 17/04/2023
- To:** 17/04/2023
- Course:** [Dropdown]
- On Refund Date:** [Dropdown]
- Short Regd. No.:** [Text]
- Regd. No.:** [Text]
- First Name:** [Text]
- Last Name:** [Text]
- Year:** [Text]
- Branch:** [Text]
- Father Name:** [Text]
- Mr.:** [Dropdown]
- Select Fee Head:** [Text]
- Options:**  Summary,  Details
- Student Status:** [Dropdown]
- Buttons:** Search, Cancel, Exit

The taskbar at the bottom shows the date 17/04/2023, time 10:53 AM, user Nishant.kumar, version Ver. 2.1.700, and CAPS.


## Refundable Fee History Report -

Poornima University - [Refundable Fee Register]

Masters Library Management Financial Accounting Activities Reports Window Help

17/04/2023 10:53 AM 2022/23 Nishant.kumar Ver. 2.1.700 CAPS

**Poornima University**  
 Estd. by Rajasthan State Legislature vide Act No. 16/2012, Notification F.I.L.2/06 Vidhi-2/2012  
**IS-2027 to 2031, Ramchandrapura, Post-Vidhani Vatika, Sitapura Extension**  
**Jaipur-303905**  
 Tel: +91-141-4500249 / 50  
 Email: info@poornima.edu.in Website: www.poornima.edu.in

  
PU

**Refundable Fee Register()**  
 From 17/04/2017 To 17/04/2023  
 Student: VRINDA TRIVEDI, Branch: Architecture (General)

Regd No	Student Name	Fee Head	Receipt No	Deposit Amt	Refunded Amt	Balance	Refund Da
27/07/2017							
2017PUPABARX	VRINDA TRIVEDI	College Caution Money	G-5983	5,000.00		5,000.00	
		<b>Day Total</b>		<b>5,000.00</b>		<b>5,000.00</b>	
29/11/2021							
2017PUPABARX	VRINDA TRIVEDI	Hostel Caution Money	134824	10,000.00		10,000.00	
		<b>Day Total</b>		<b>10,000.00</b>		<b>10,000.00</b>	
		<b>Grand Total</b>		<b>15,000.00</b>		<b>15,000.00</b>	

17/04/2023 10:53 AM 2022/23 Nishant.kumar Ver. 2.1.700 CAPS 10:53 AM 17/04/2023

## Student Details –

Poornima University - [Student Details]

Masters Library Management Financial Accounting Activities Reports Window Help

17/04/2023 10:56 AM 2022/23 Nishant.kumar Ver. 2.1.700 Search CAPS

Short Regd. No. Regd. No. First Name Last Name  
 Year Branch Father Name Mr.

**Personal Information** Other Information Academic Record Re-Admission Details Admission History Extra Informations

Adm. Date: 17/04/2023 Gender: Male  
 D.O.B.: 08/10/2002 Rank:   
 Adm. Basis:  Roll No. / Form No.:   
 Admission Category:   
 Fee Category:   
 Actual Category:   
 Caste:  Religion:   
 Univ. Enroll. No.:  Status:

Hostel Details -  
 Hostel:  Rooms Details:  
 Room Cat:  Room No.:   
 Date: 17/04/2023

Transport Details -  
 Route:   
 PickUp Point:   
 Date: 17/04/2023 Bus no:

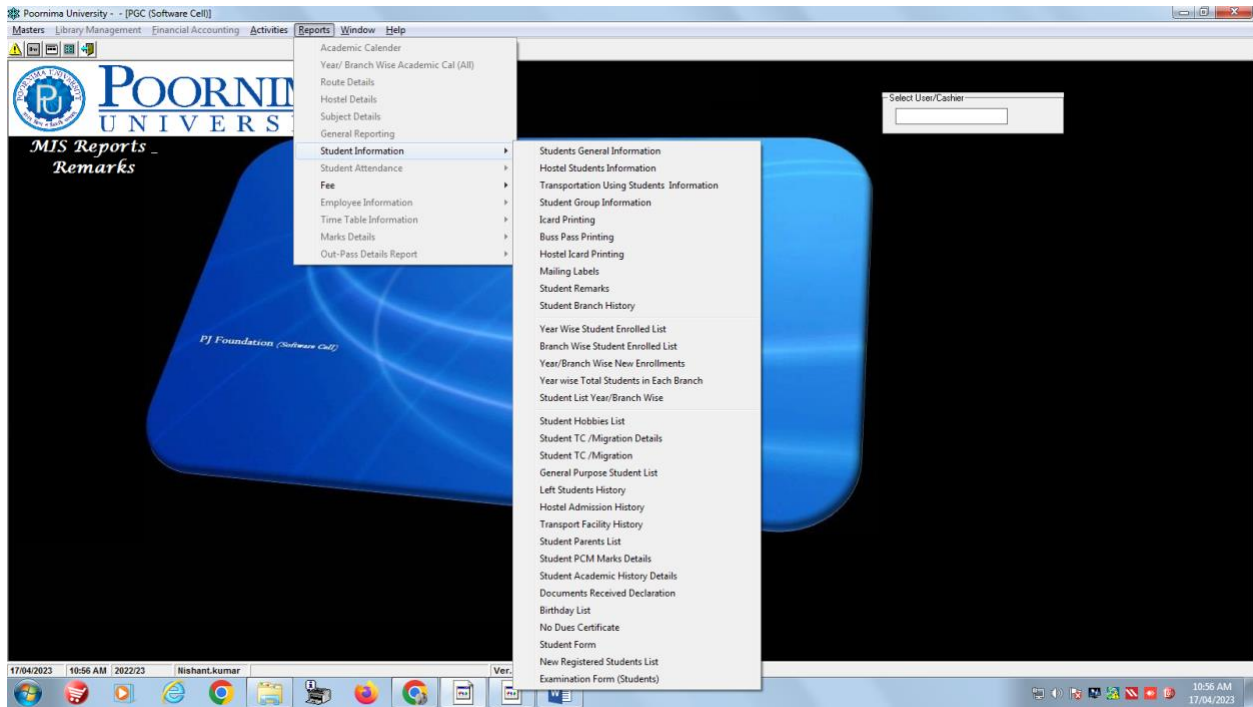
Faculty Remove Details:  
 Date: 17/04/2023 Rem:

**Initial Details**  
 Admission Date:  Fee Category:  Year:  Session:   
 Branch:

New Search Update Cancel Exit

17/04/2023 10:56 AM 2022/23 Nishant.kumar Ver. 2.1.700 Search CAPS 10:56 AM 17/04/2023

# Student Information Report Format -







POORNIMA UNIVERSITY



### QUICK PAY

Student ID

2015PUSETBMEX03520

PRINT E-RECEIPT

STUDENT ID <b>2015PUSETBMEX03520</b>	STUDENT NAME <b>VISHAL PALIWAL</b>	
FATHER NAME <b>VISHNU PALIWAL</b>	E MAIL	MOBILE <b>9672628673</b>
BRANCH <b>Jaipur</b>	COURSE <b>B.TECH.</b>	SPECIALIZATION <b>NA</b>
COURSE TYPE <b>NA</b>	COURSE PATTERN <b>NA</b>	COURSE TERM <b>NA</b>
COURSE YEAR <b>2017-18</b>		

#### FEES DETAILS

Status	Fees Type	Payable Fees	Fee Paid	Balance Fees	Late Fees	Total Payable Fees	Start Date	Due Date	Expiry Date
Paid	SCHOOL FEE	48522.00	48522.00	0.0	0.0	48522.0	16 Jun 2017	22 Jul 2017	01 Dec 2017
Paid	COLLEGE FEE	48540.00	48540.00	0.0	0.0	48540.0	23 Jun 2018	21 Jul 2018	31 Jul 2018
Paid	SCHOOL FEE Q2	4500.00	4500.00	0.0	0.0	4500.0	21 Nov 2018	27 Dec 2018	30 Dec 2018

Proceed

Cancel



Preview

**Poornima University**



PU

IS-2027 to 2031,Ramchandrapura, Post-Vidhani Vatika,Sitapura Extension  
Jaipur-303905

Tel: +91-141-6500249 / 50

Email: info@poornima.edu.in Website: www.poornima.edu.in

**Fee Due/Deposit Details ( ALL )()**

From 01/04/2019 To 17/06/2020

Student: AFZA SHAIKH , Year: IV Year. Branch: Architecture (General)

Last Date	Fee Head	Amt. Initial Due	Amt. Deposited	Amt. Still Due
<b>IV Year Architecture (General)</b>				
2016PUSPA	AFZA SHAIKH			
	Late RAFIQ SHAIKH		F	
24/07/2019	Development Fee	15,000.00	15,000.00	0.00
	Other Activity Charges	3,500.00	3,500.00	0.00
	Tuition Fee	45,000.00	45,000.00	0.00
03/09/2019	Miscellaneous Fees	5,000.00	5,000.00	0.00
27/11/2019	University Exam Fee(ODD)	1,200.00	1,200.00	0.00
14/12/2019	Development Fee	15,000.00	0.00	15,000.00
	Tuition Fee	45,000.00	0.00	45,000.00
10/06/2020	UNIVERSITY EXAM FEE(EVEN)	1,200.00	0.00	1,200.00
12/06/2020	Miscellaneous Fees	500.00	500.00	0.00
	<b>Total</b>	<b>131,400.00</b>	<b>70,200.00</b>	<b>61,200.00</b>
	<b>IV Year Total</b>	<b>131,400.00</b>	<b>70,200.00</b>	<b>61,200.00</b>
	<b>Grand Total</b>	<b>131,400.00</b>	<b>70,200.00</b>	<b>61,200.00</b>







# POORNIMA UNIVERSITY

MIS Reports  
Remarks

Select User/Cashier

Login /	Name
Admin	Admin
akanshareg	Akansha (reg.Off)-ADMIN(28/09/2015)
alam	alam-admin(5/28/2012)

**New FeeDeposit**

Receipt Date: 17/06/2020    Receipt No.:    Adm. Basis: DIRECT ADM    Fee Category: General

**Student Status: REGULAR**

Short Regd. No.: 04499    Regd. No.: 2016PUSETBCEX04850    First Name: KRITIC    Last Name: SHARMA

Year: IV Year    Branch: BCEX    Computer Engineering    Father Name: Mr. SANJAY SHARMA

**Partial Fee**

Alter Inst. (F8)    Partial Fee Deposited with Receipt Nos: 102834,103603,105124,110416,114798

General Remark     Reminder Remark  
 Exempt Exam Condition

S.No.	Fee Head	Amt. Due	Amt Deposited	Due.Bal.	New Amt.Dep	Current Bal.
1	UEME - UNIVERSITY EXA	1200.00	0.00	1200.00		1200.00
2	HF - Hostel Fees	36000.00	35500.00	500.00		500.00
3	LIBF - LIBRARY FINE	57.00		57.00		57.00
4	CFR - College Fee Rebat					0.00
5	ECF - Excess College Fees					0.00
6	EHF - Excess Hostel Fees					0.00
7	IRR - I & R RECORD FEE					0.00
<b>Total/Sum =====&gt;</b>		<b>37257.00</b>	<b>35500.00</b>	<b>1757.00</b>	<b>0.00</b>	<b>1757.00</b>

Total Due Initially: 1757.00    Total Deposited: 0.00    By Bank: 0.00    By Cash: 0.00    Still Due: 1757.00

Fee For Passout students

[New] [Search] [Save] [Cancel] [X Delete] [Exit] [Print]



# POORNIMA UNIVERSITY

MIS Reports  
Remarks

Select User/Cashier

Login /	Name
Admin	Admin
akanshareg	Akansha (reg.Off)-ADMIN(28/09/2015)
alam	alam-admin(5/28/2012)

**Student Refundable Fee**

Short Regd. No.  Regd. No.  First Name  Last Name

Year  Branch  Father Name

**Refundable Fee Details**

FeeHead	Deposit Date	ReceiptNo	Amount	App Amt	App By	App Remarks	Amt Paid	Paid By	Paid Remark
1 Hostel Ca	11/08/2016	G-54044	7500	7500		No dues Subm	7500		Paid HCM against course Passed
2 College Ce	12/08/2016	71843	5000						

Amount Approved  Approval Remarks

Amount Paid  Paid Remarks

S.No	Payment Mode	Amount	Payment Date	Ch./DD No.	Ch Date	Bank Name	Ch. Actual Amt





Preview

**Poornima University**



PU

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Jaipur-303905**

Tel: +91-141-6500249 / 50

Email: info@poornima.edu.in Website: www.poornima.edu.in

**Fee Due Report**

Till 17/06/2020

Regd No.	Student	Father Name	Year	Due Amount
1	2012PUSCOBCO ANISH KUMAR	Mr. RAKESH KUMAR CHOUHARY	IV Year	75.00
2	2016PUSBAFAX KARTIKEYA GARG	Mr. ANIL KUMAR GARG	I Year	95,500.00
3	2015PUSBAFAX AVINASH MEENA	Mr. JAMANA LAL MEENA	III Year	1,254.00
4	2018PUSCEBSBX SUNIL KHARIYA	Mr. RAMESHWAR LAL	I Year	77,450.00
5	2014PUSBAFAX HARSHITA	Mr. MUKESH KUMAR AGRAWAL	IV Year	715.00
6	2015PUSBAFAX VISHNU SHARMA	Mr. OM PRAKASH SHARMA	I Year	73,500.00
7	2014PUSBAFAX NIKITA JAIN	Mr. DILIP JAIN	IV Year	715.00
8	2014PUSBAFAX SURYA SHARMA	Mr. VIRENDRA BANNU SHARMA	I Year	40,000.00
9	2017PUSBAFAX DEVASHISH PANWAR	Mr. SHYAM LAL PANWAR	III Year	5,250.00
10	2014PUSBAFAX ABHINESH BHADORIYA	Mr. RAKESH BHADORIYA	I Year	109,000.00
11	2018PUSCEBSBX NIKITA GOGOI	Mr. L GOGOI	I Year	94,250.00
12	2014PUSBAFAX JAIWANT PATIL	Late VIRENDRA PATIL	III Year	9,715.00
13	2017PUSBAFAX AKASH SAKARWAL	Mr. DINESH CHANDARA SAKARWAL	I Year	77,450.00
14	2016PUSBAFAX PRITAM DAS	Mr. P R DAS	I Year	54,250.00
15	2017PUSBAFAX PRASHANT RANJAN	Mr. OM PRAKASH PRASAD	II Year	126,020.00
16	2017PUSBAFAX RAMAN KUMAR	Mr. DHARMA PRAKASH ARYA	III Year	750.00
17	2017PUSBAFAX MIHIR THANVI	Mr. HARISH J. THANVI	I Year	45,000.00
18	2017PUSBAFAX KUNAL RAJWANI	Mr. SATISH KUMAR RAJWANI	III Year	750.00
19	2018PUSCEBSBX JYOTSNA SINGH BATHORE	Ms. CAPTAIN SINGH BATHORE	I Year	46,450.00



**Ledger Vouchers** PU POORNIMA UNIVERSITY 202021 Ctrl + M

Ledger: **Getmyuni Education Services Private Limited** 1-Apr-2020 to 17-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2020	Admission Cell Exp.( P.U )	Journal	4		1,12,500.00
30-4-2020	TDS on Contractor ( 2020-21)	Journal	5	2,250.00	
4-5-2020	HDFC- OD (200) PU- 50200029784934	Payment	6	1,10,250.00	
				Opening Balance :	
				Current Total :	1,12,500.00 1,12,500.00
				<b>Closing Balance :</b>	

- F1: Detailed
- F2: Period
- F3: Company
- F4: Ledger
- F5: Reconcile
- F5: e-Payments
- F6: Multi Ch. Print
- F6: Deposit Slip Print
- F6: Dly Brk-up
- F7: Monthly
- F8: Columnar
- B: Bill-wise
- C: Contact
- L: Include Post-dated
- F8: Related Reports
- F9: Inventory Reports
- F10: A/c Reports
- F11: Features
- F12: Configure
- F12: Range
- F12: Value



**Ledger Vouchers** PU POORNIMA UNIVERSITY 202021 Ctrl + M

Ledger: P.U Student Control 1-Apr-2020 to 17-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
↑ ... 65 more					
4-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	106		25,000.00
4-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	107		25,000.00
5-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	112		37,500.00
5-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	113		42,000.00
6-6-2020	Sharp Report Pending Fee Rec in Bank PU	Journal	370		4,57,371.00
7-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	118		45,000.00
7-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	119		25,000.00
9-6-2020	Online Fees Received But Not Booked	Journal	396		1,16,000.00
9-6-2020	Online Fees Received But Not Booked	Journal	397		1,10,000.00
9-6-2020	Sharp Report Pending Fee Rec in Bank PU	Journal	398		9,35,533.00
9-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	124		1,50,925.00
10-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	128		3,200.00
10-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	129		16,000.00
10-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	131		14,450.00
10-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	132		20,000.00
10-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	133		15,000.00
10-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	134		1,500.00
10-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	135		10,000.00
10-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	136		7,000.00
11-6-2020	Petty Cash -P.U	Receipt	137		51,000.00
11-6-2020	Sharp Report Pending Fee Rec in Bank PU	Journal	409		7,08,645.00
11-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	140		25,000.00
11-6-2020	Online Fees Received But Not Booked	Journal	410		53,500.00
11-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	141		97,610.00
12-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	144		35,000.00
15-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	156		40,000.00
15-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	158		10,000.00
15-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	164		25,000.00
15-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	165		15,000.00
17-6-2020	Online Fees Received But Not Booked	Journal	423		18,750.00
17-6-2020	Online Fees Received But Not Booked	Journal	424		15,000.00
17-6-2020	B O I PUB. PU -665420110000009 (OPERATION)	Receipt	172		5,750.00
17-6-2020	Online Fees Received But Not Booked	Journal	425		2,500.00
17-6-2020	Online Fees Received But Not Booked	Journal	426		10,000.00
17-6-2020	Online Fees Received But Not Booked	Journal	427		10,000.00

Opening Balance : 1,43,06,403.01  
 Current Total : 48,43,227.00  
**Closing Balance : 94,63,176.01**

**Ledger Vouchers** PU POORNIMA UNIVERSITY 202021 Ctrl + M

Ledger: **St- Neeru Khandelwal** 1-Apr-2020 to 17-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2020	Salary Expenses Faculty (PU)	Journal	8		23,724.00
30-4-2020	Provident Fund ( 2020-21) PU	Journal	15	1,800.00	
20-5-2020	Security-Neeru Khandelwal	Journal	178	8,769.00	
25-5-2020	HDFC- OD (200) PU- 50200029784934	Payment	24	13,155.00	

Opening Balance :  
 Current Total : **23,724.00**    **23,724.00**  
**Closing Balance :**

- F1: Detailed
- F2: Period
- F3: Company
- F4: Ledger
- F5: Reconcile
- F5: e-Payments
- F6: Multi Ch. Print
- F6: Deposit Slip Print
- F6: Dly Brk-up
- F7: Monthly
- F8: Columnar
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- C: Contact
- L: Include Post-dated
- F8: Related Reports
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- F11: Features
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- F12: Value