10 YEARS OF UNIVERSITY RECOGNITION
20 YEARS OF ACADEMIC EXCELLENCE

REVA UNIVERSITY
Bengaluru, India

IMPLEMENTATION OF E-GOVERNANCE - FINANCE AND ACCOUNTS

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E-GOVERNANCE – FINANCE AND ACCOUNTS

At REVA University our road map clearly defines that as a University we want to be a Digitally transformed university in all aspects. Accordingly all measures are in place to ensure least duplication of work and technology integration at all levels. Recognizing the importance of ICT which is a major vehicle for process change and for driving systems across all verticals of the University, REVA University has initiated the E-Governance from the year 2018 to improve account and finance processes. Major breakthroughs in this has been in:

1. Online payment access to all students
2. Appropriate security measures to maintain confidentiality of all transactions
3. Billing and payments
4. SAP implementation
5. SLCM integration
6. Training of all staff members for implementation of updated accounting software
7. Fee payments, receipt generation for all Academic, Hostel, Administrative, Examination, Transport and other required payments

ICT as a tool has enabled these processes and brought in efficacy into the system. The features developed under E-governance system for REVA University finance and accounting systems is as below:

1. Payroll system
2. Module of fee payment received from students
3. Tally
4. SAP

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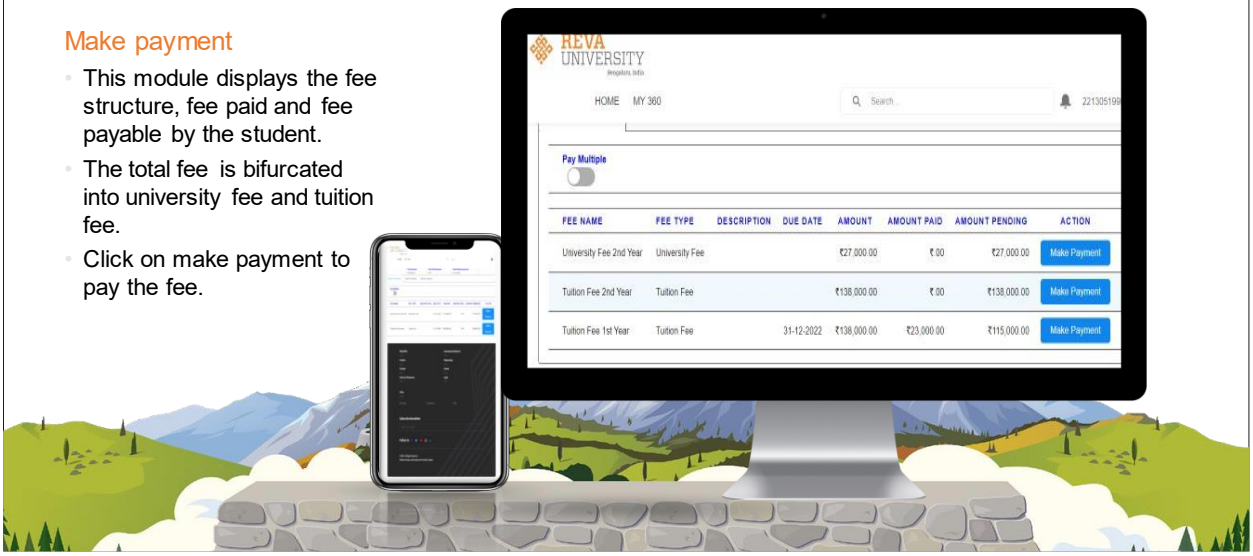
Fee Module

Make payment

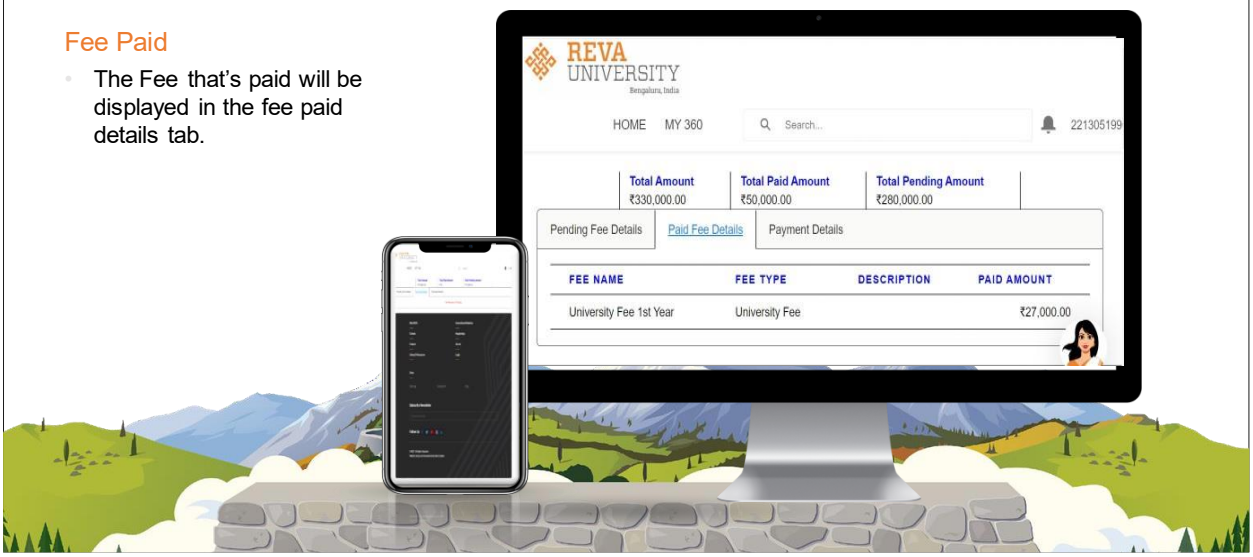
- This module displays the fee structure, fee paid and fee payable by the student.
- The total fee is bifurcated into university fee and tuition fee.
- Click on make payment to pay the fee.



Fee Module

Fee Paid

- The Fee that's paid will be displayed in the fee paid details tab.



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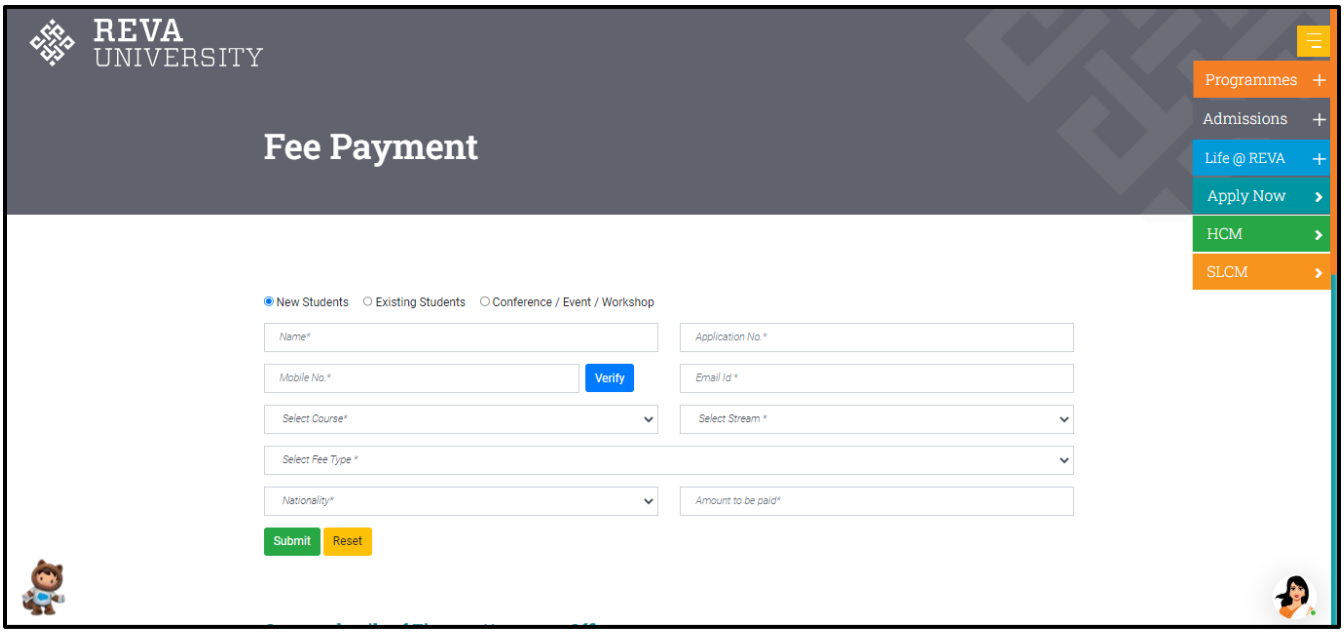

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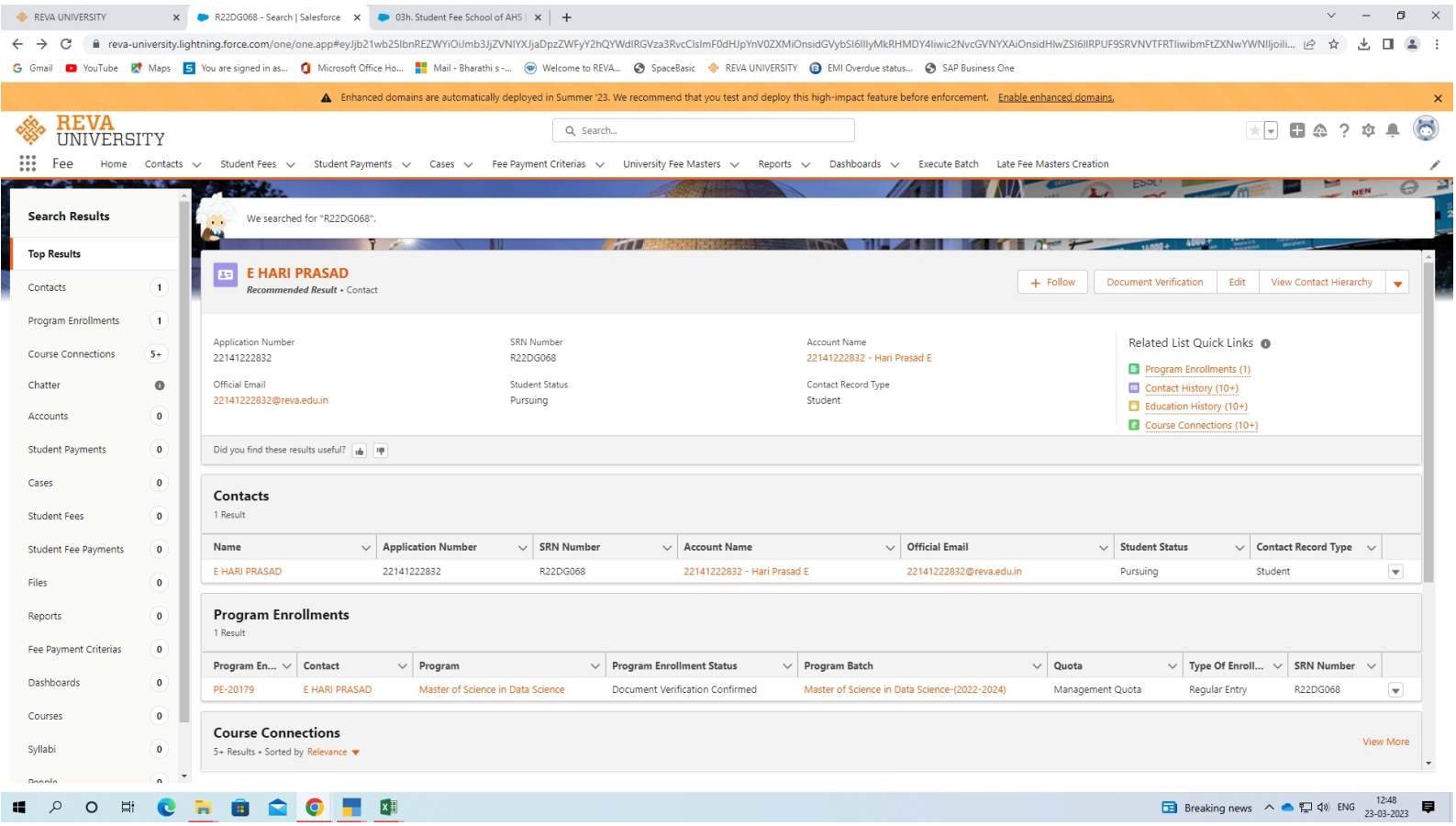

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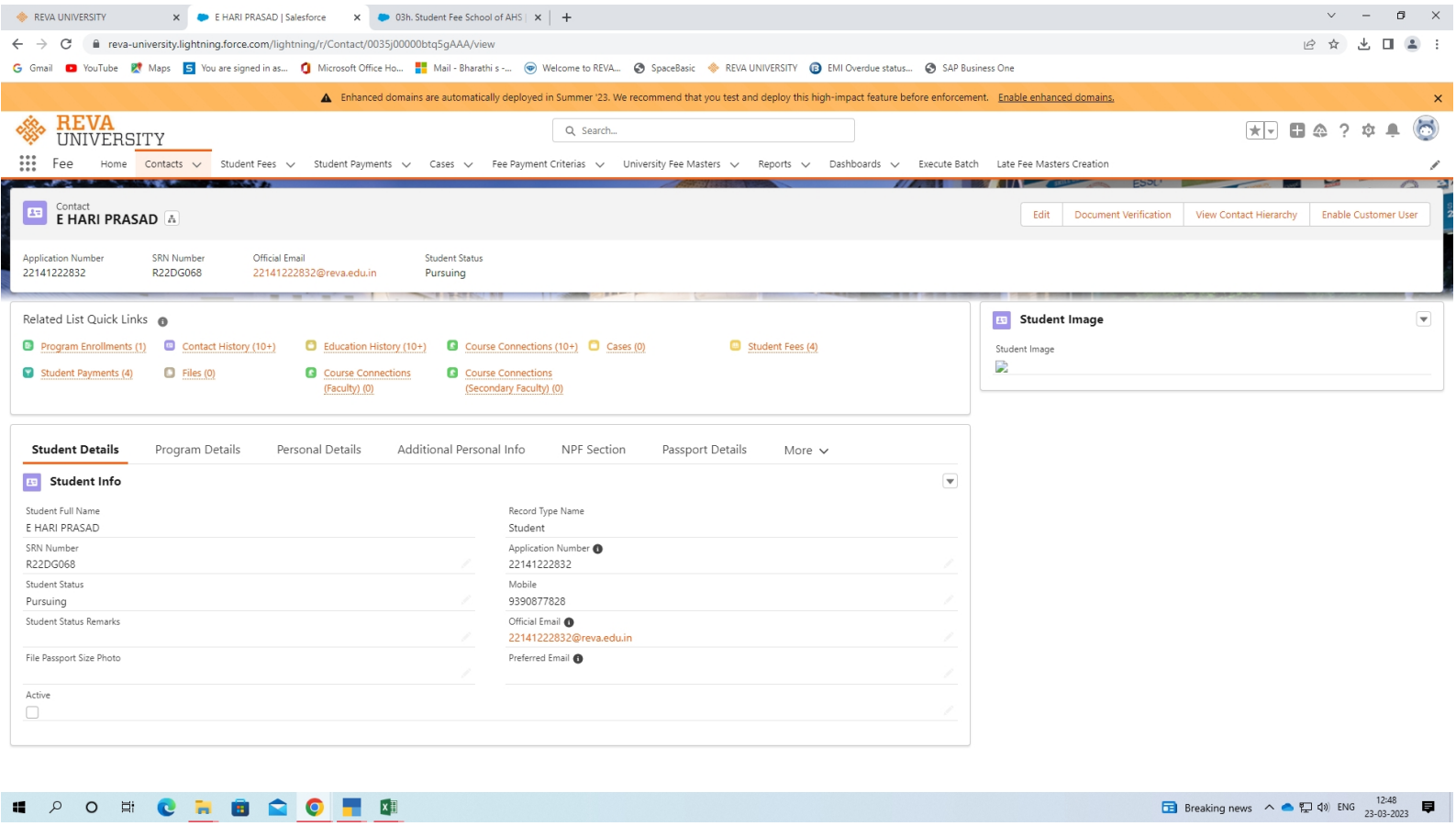

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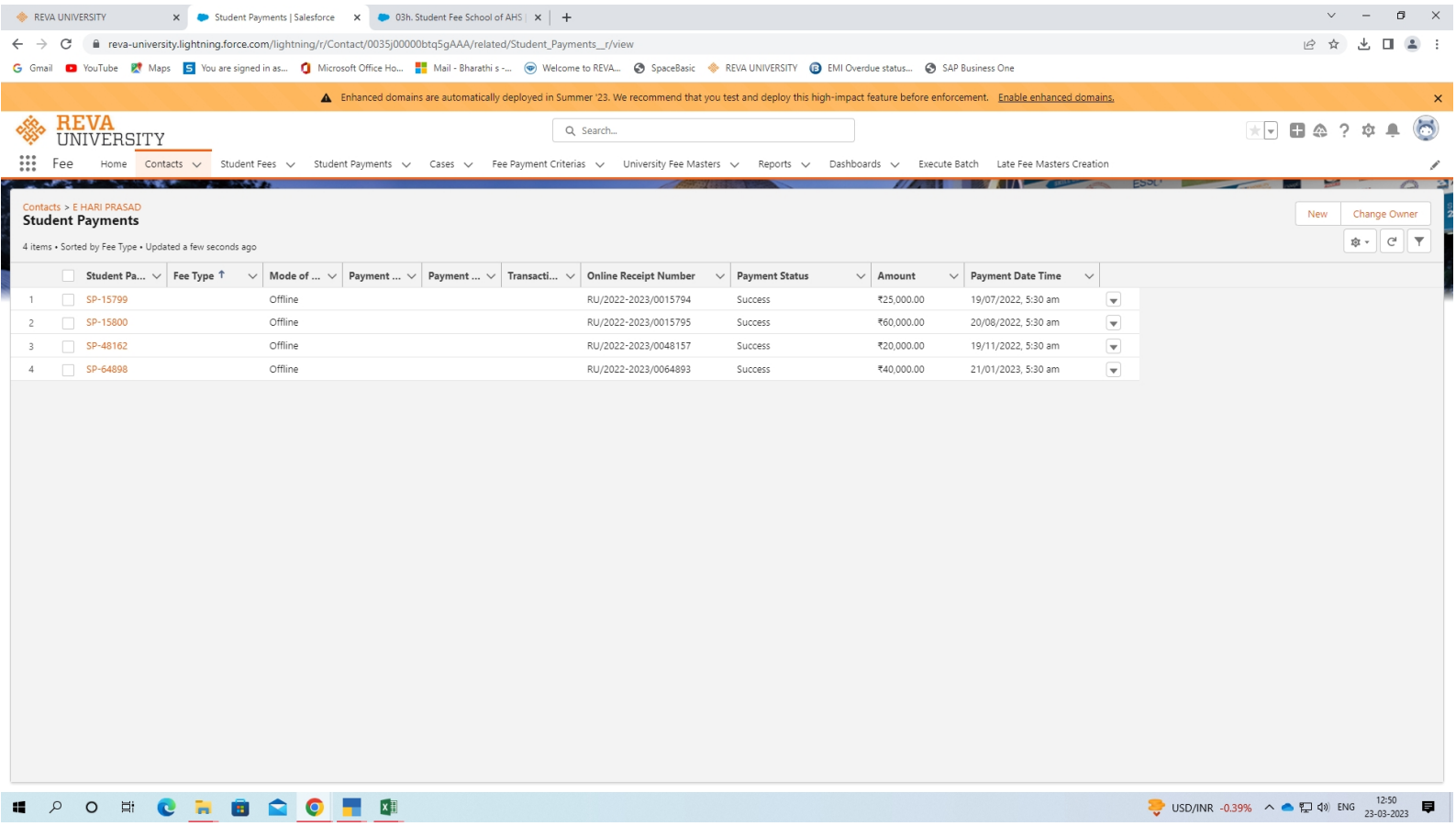

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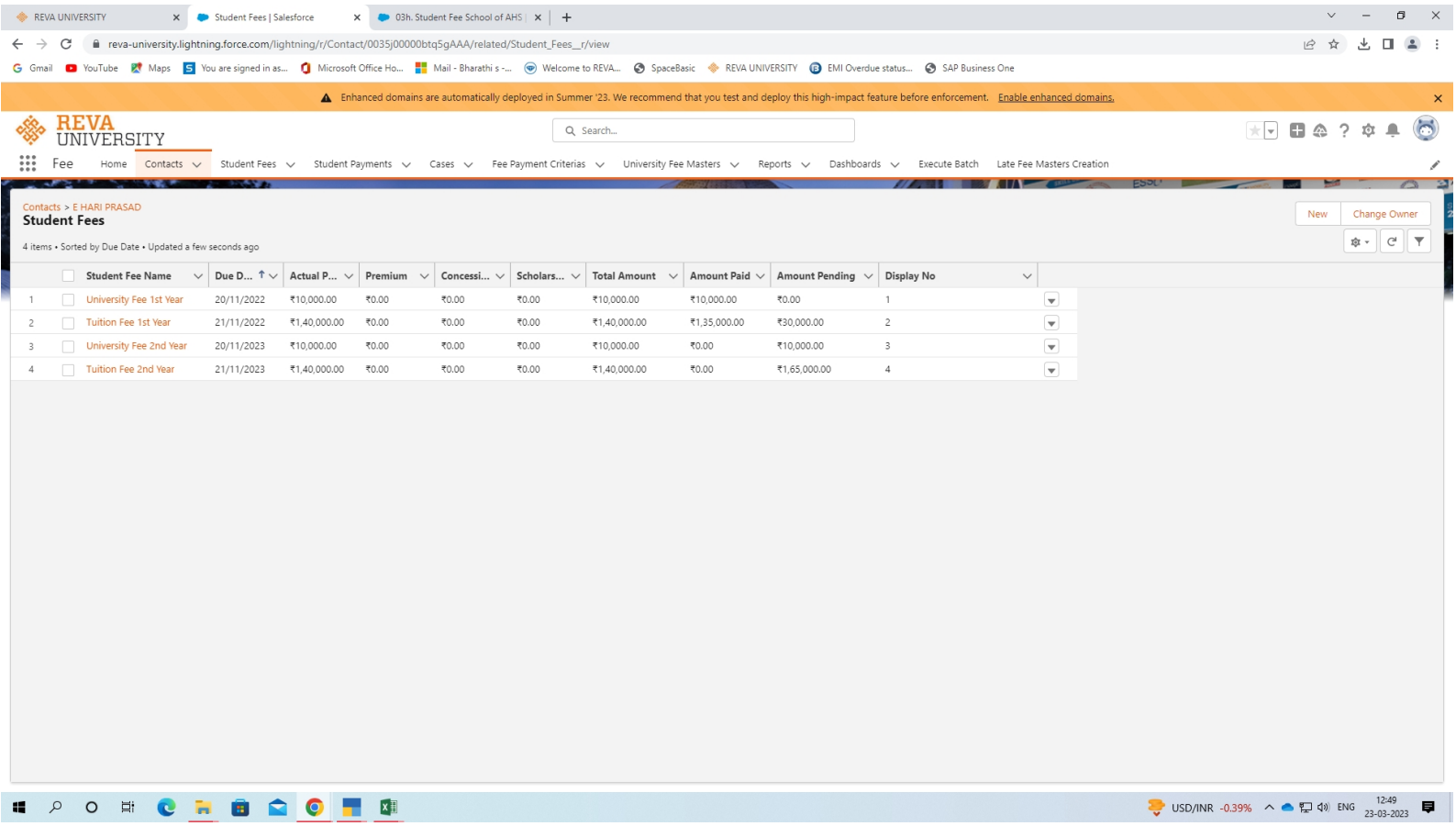

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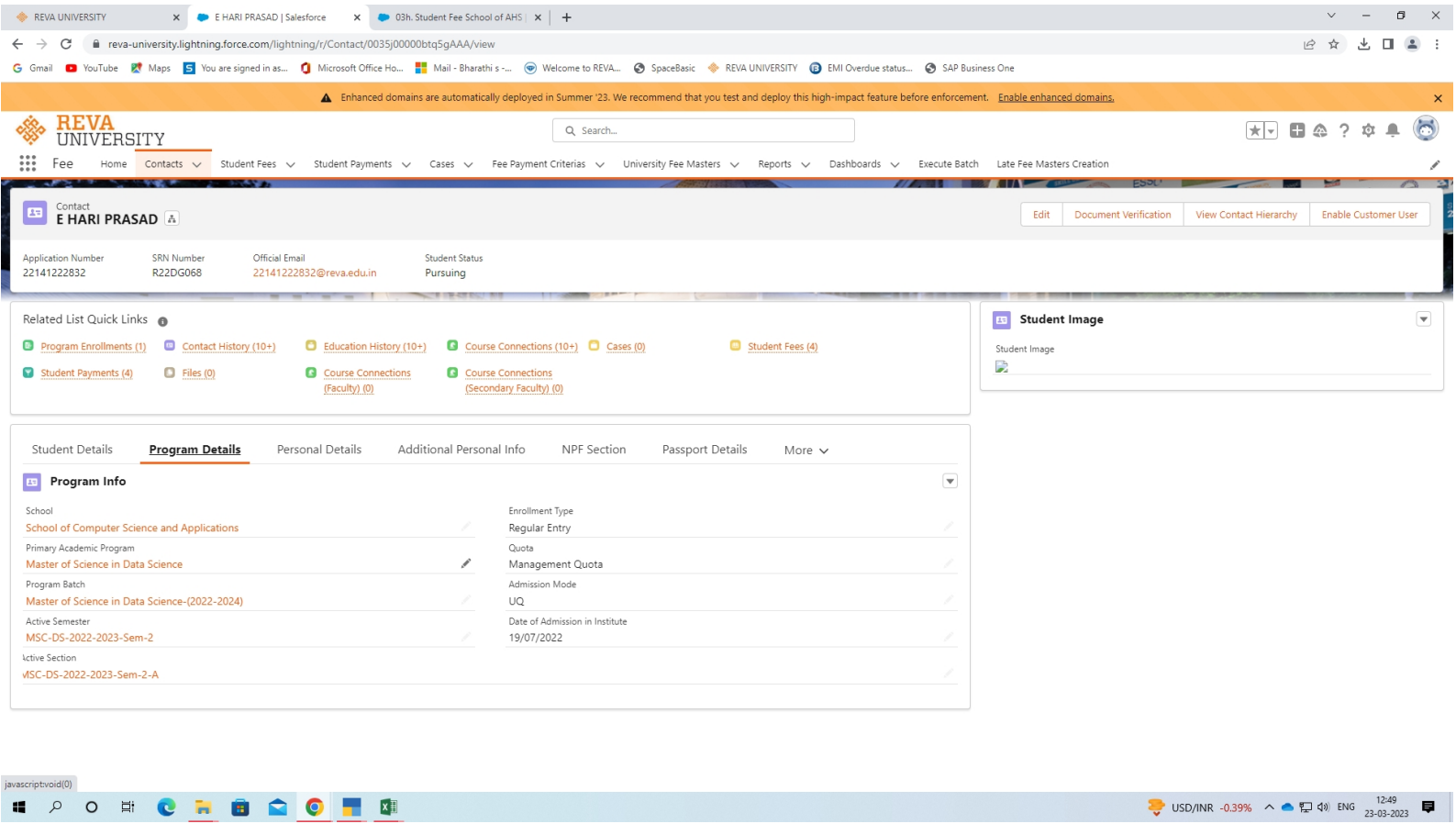

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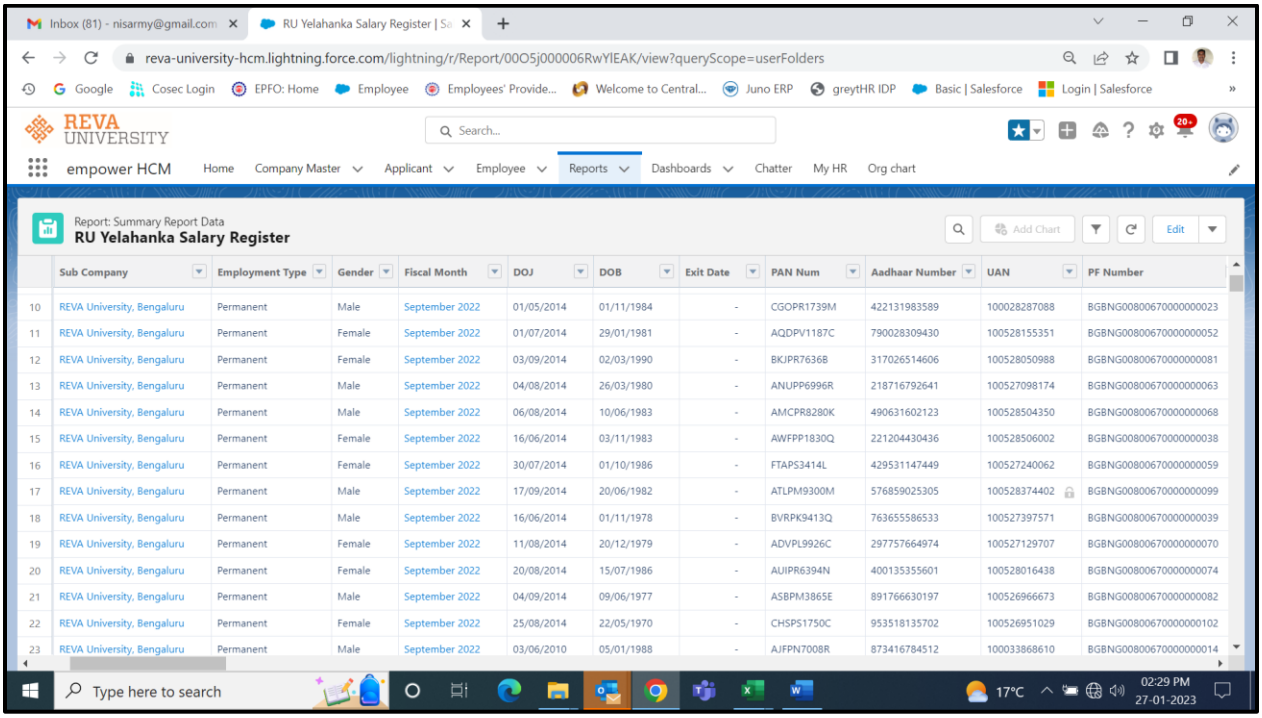
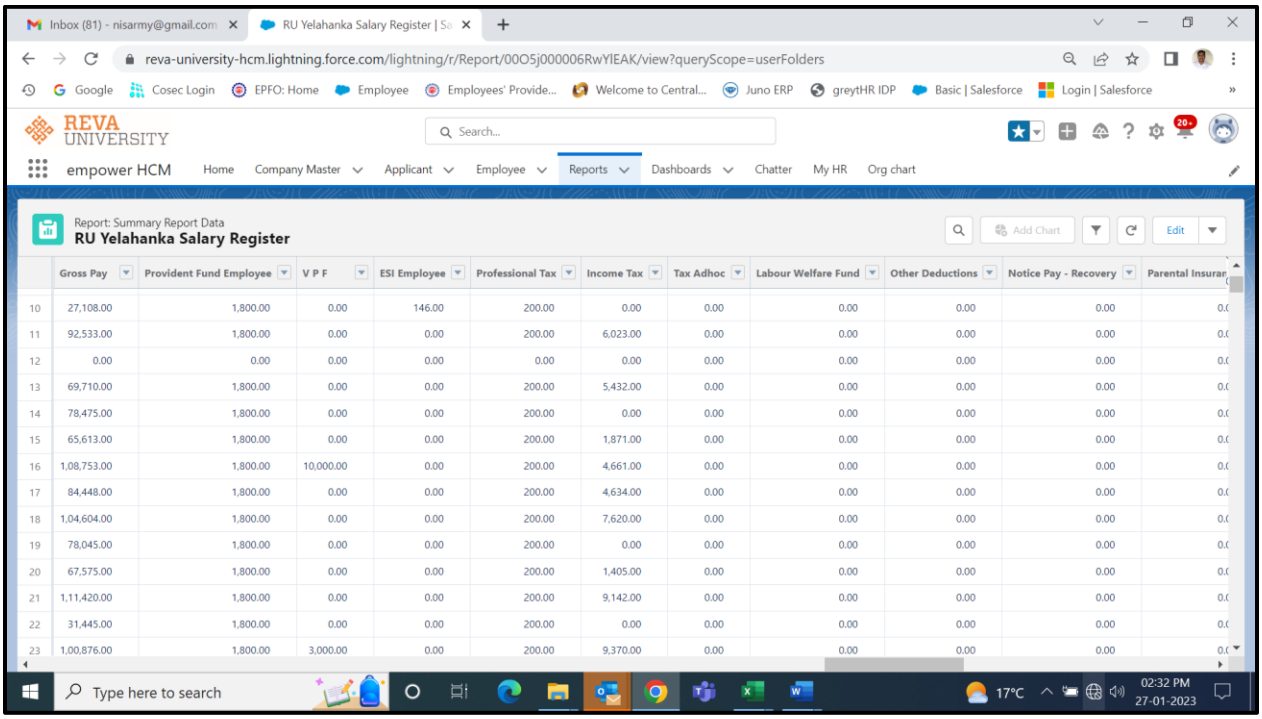
Payroll screenshot:



	Sub Company	Employment Type	Gender	Fiscal Month	DOJ	DOB	Exit Date	PAN Num	Aadhaar Number	UAN	PF Number
10	REVA University, Bengaluru	Permanent	Male	September 2022	01/05/2014	01/11/1984	-	CGOPR1739M	422131983589	100028287088	BGBNG00800670000000023
11	REVA University, Bengaluru	Permanent	Female	September 2022	01/07/2014	29/01/1981	-	AQDPV1187C	790028309430	100528155351	BGBNG00800670000000052
12	REVA University, Bengaluru	Permanent	Female	September 2022	03/09/2014	02/03/1990	-	BKJPR7636B	317026514606	100528050988	BGBNG00800670000000081
13	REVA University, Bengaluru	Permanent	Male	September 2022	04/08/2014	26/03/1980	-	ANUPP6996R	218716792641	100527098174	BGBNG00800670000000063
14	REVA University, Bengaluru	Permanent	Male	September 2022	06/08/2014	10/06/1983	-	AMCPR8280K	490631602123	100528504350	BGBNG00800670000000068
15	REVA University, Bengaluru	Permanent	Female	September 2022	16/06/2014	03/11/1983	-	AWFPP1830Q	221204430436	100528506002	BGBNG00800670000000038
16	REVA University, Bengaluru	Permanent	Female	September 2022	30/07/2014	01/10/1986	-	FTAPS3414L	429531147449	100527240062	BGBNG00800670000000059
17	REVA University, Bengaluru	Permanent	Male	September 2022	17/09/2014	20/06/1982	-	ATLPM9300M	576859025305	100528374402	BGBNG00800670000000099
18	REVA University, Bengaluru	Permanent	Male	September 2022	16/06/2014	01/11/1978	-	BVRPK9413Q	763655586533	100527397571	BGBNG00800670000000039
19	REVA University, Bengaluru	Permanent	Female	September 2022	11/08/2014	20/12/1979	-	ADVPL9926C	297757664974	100527129707	BGBNG00800670000000070
20	REVA University, Bengaluru	Permanent	Female	September 2022	20/08/2014	15/07/1986	-	AUIPR6394N	400135355601	100528016438	BGBNG00800670000000074
21	REVA University, Bengaluru	Permanent	Male	September 2022	04/09/2014	09/06/1977	-	ASBPM3865E	891766630197	100526966673	BGBNG00800670000000082
22	REVA University, Bengaluru	Permanent	Female	September 2022	25/08/2014	22/05/1970	-	CHSPS1750C	953518135702	100526951029	BGBNG00800670000000102
23	REVA University, Bengaluru	Permanent	Male	September 2022	03/06/2010	05/01/1988	-	AJFPN7008R	873416784512	100033868610	BGBNG00800670000000014

TDS Portion



	Gross Pay	Provident Fund Employee	V P F	ESI Employee	Professional Tax	Income Tax	Tax Adhoc	Labour Welfare Fund	Other Deductions	Notice Pay - Recovery	Parental Insurar
10	27,108.00	1,800.00	0.00	146.00	200.00	0.00	0.00	0.00	0.00	0.00	0.0
11	92,533.00	1,800.00	0.00	0.00	200.00	6,023.00	0.00	0.00	0.00	0.00	0.0
12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
13	69,710.00	1,800.00	0.00	0.00	200.00	5,432.00	0.00	0.00	0.00	0.00	0.0
14	78,475.00	1,800.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.0
15	65,613.00	1,800.00	0.00	0.00	200.00	1,871.00	0.00	0.00	0.00	0.00	0.0
16	1,08,753.00	1,800.00	10,000.00	0.00	200.00	4,661.00	0.00	0.00	0.00	0.00	0.0
17	84,448.00	1,800.00	0.00	0.00	200.00	4,634.00	0.00	0.00	0.00	0.00	0.0
18	1,04,604.00	1,800.00	0.00	0.00	200.00	7,620.00	0.00	0.00	0.00	0.00	0.0
19	78,045.00	1,800.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.0
20	67,575.00	1,800.00	0.00	0.00	200.00	1,405.00	0.00	0.00	0.00	0.00	0.0
21	1,11,420.00	1,800.00	0.00	0.00	200.00	9,142.00	0.00	0.00	0.00	0.00	0.0
22	31,445.00	1,800.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.0
23	1,00,876.00	1,800.00	3,000.00	0.00	200.00	9,370.00	0.00	0.00	0.00	0.00	0.0

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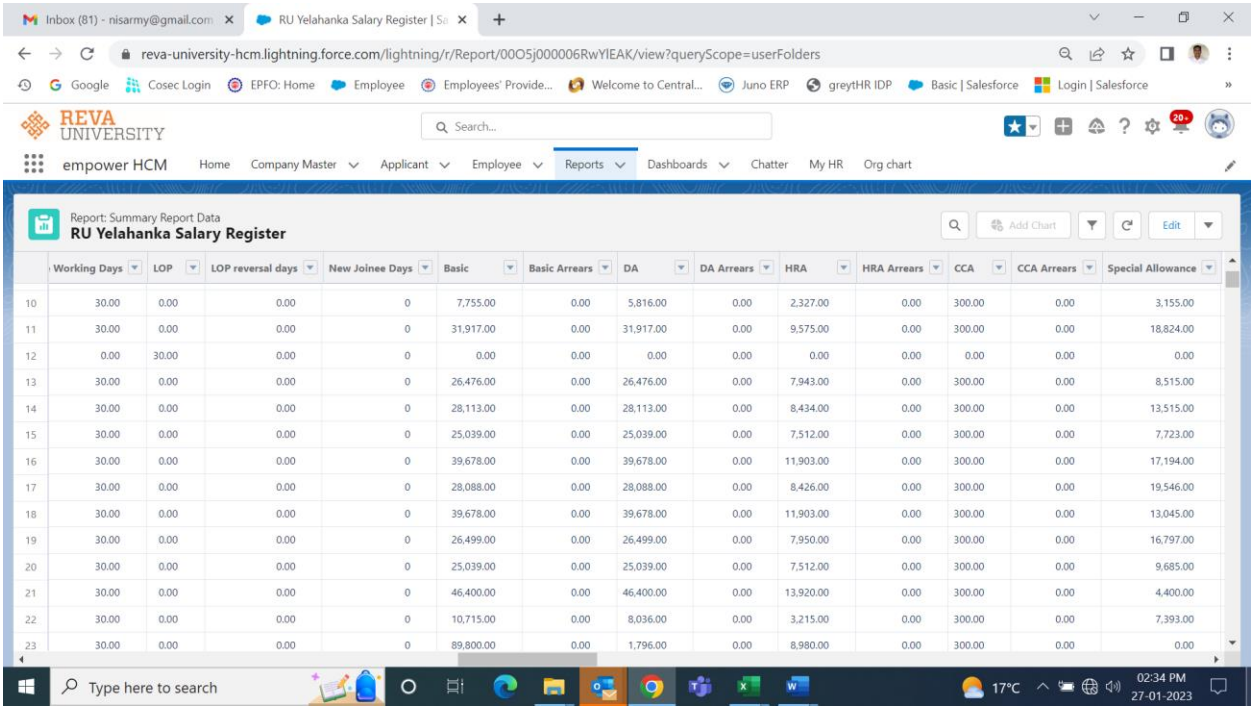
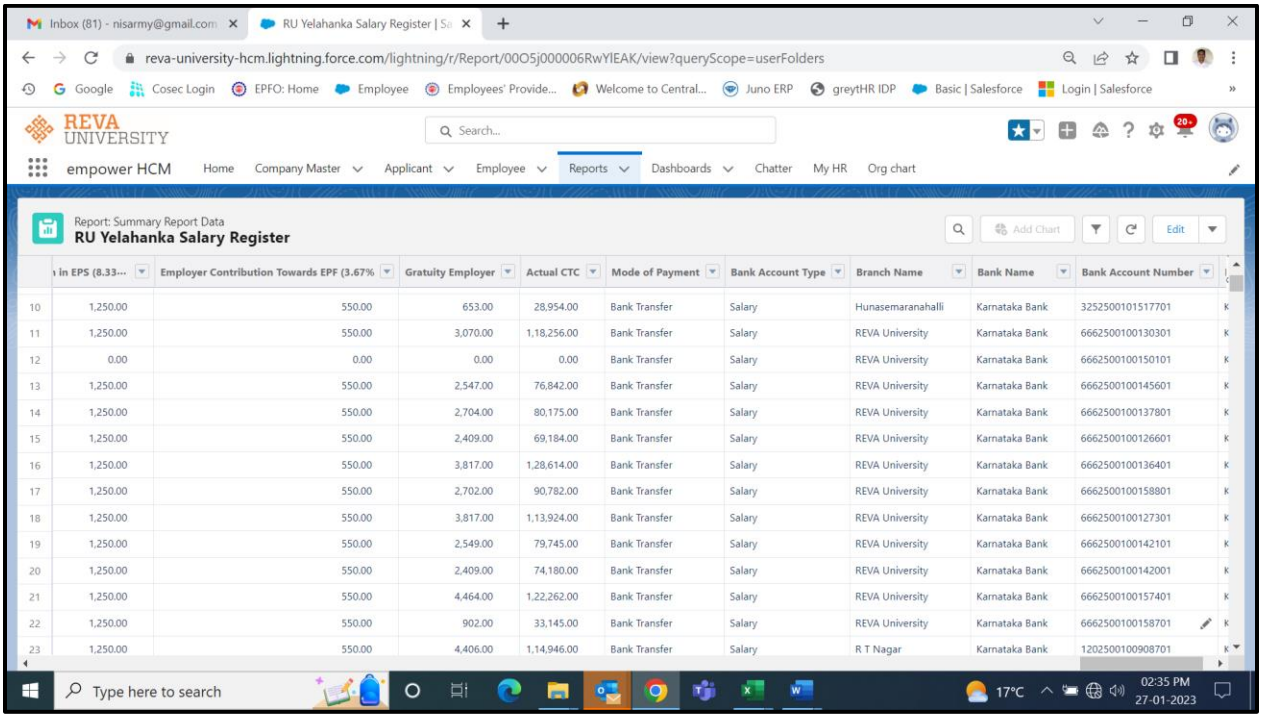
Salary calculation



	Working Days	LOP	LOP reversal days	New Joinee Days	Basic	Basic Arrears	DA	DA Arrears	HRA	HRA Arrears	CCA	CCA Arrears	Special Allowance
10	30.00	0.00	0.00	0	7,755.00	0.00	5,816.00	0.00	2,327.00	0.00	300.00	0.00	3,155.00
11	30.00	0.00	0.00	0	31,917.00	0.00	31,917.00	0.00	9,575.00	0.00	300.00	0.00	18,824.00
12	0.00	30.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	30.00	0.00	0.00	0	26,476.00	0.00	26,476.00	0.00	7,943.00	0.00	300.00	0.00	8,515.00
14	30.00	0.00	0.00	0	28,113.00	0.00	28,113.00	0.00	8,434.00	0.00	300.00	0.00	13,515.00
15	30.00	0.00	0.00	0	25,039.00	0.00	25,039.00	0.00	7,512.00	0.00	300.00	0.00	7,723.00
16	30.00	0.00	0.00	0	39,678.00	0.00	39,678.00	0.00	11,903.00	0.00	300.00	0.00	17,194.00
17	30.00	0.00	0.00	0	28,088.00	0.00	28,088.00	0.00	8,426.00	0.00	300.00	0.00	19,546.00
18	30.00	0.00	0.00	0	39,678.00	0.00	39,678.00	0.00	11,903.00	0.00	300.00	0.00	13,045.00
19	30.00	0.00	0.00	0	26,499.00	0.00	26,499.00	0.00	7,950.00	0.00	300.00	0.00	16,797.00
20	30.00	0.00	0.00	0	25,039.00	0.00	25,039.00	0.00	7,512.00	0.00	300.00	0.00	9,685.00
21	30.00	0.00	0.00	0	46,400.00	0.00	46,400.00	0.00	13,920.00	0.00	300.00	0.00	4,400.00
22	30.00	0.00	0.00	0	10,715.00	0.00	8,036.00	0.00	3,215.00	0.00	300.00	0.00	7,393.00
23	30.00	0.00	0.00	0	89,800.00	0.00	1,796.00	0.00	8,980.00	0.00	300.00	0.00	0.00

Bank transfer



	in EPS (8.33...	Employer Contribution Towards EPF (3.67%	Gratuity Employer	Actual CTC	Mode of Payment	Bank Account Type	Branch Name	Bank Name	Bank Account Number	
10	1,250.00	550.00	653.00	28,954.00	Bank Transfer	Salary	Hunasemaranahalli	Karnataka Bank	3252500101517701	K
11	1,250.00	550.00	3,070.00	1,18,256.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100130301	K
12	0.00	0.00	0.00	0.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100150101	K
13	1,250.00	550.00	2,547.00	76,842.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100145601	K
14	1,250.00	550.00	2,704.00	80,175.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100137801	K
15	1,250.00	550.00	2,409.00	69,184.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100126601	K
16	1,250.00	550.00	3,817.00	1,28,614.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100136401	K
17	1,250.00	550.00	2,702.00	90,782.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100158801	K
18	1,250.00	550.00	3,817.00	1,13,924.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100127301	K
19	1,250.00	550.00	2,549.00	79,745.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100142101	K
20	1,250.00	550.00	2,409.00	74,180.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100142001	K
21	1,250.00	550.00	4,464.00	1,22,262.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100157401	K
22	1,250.00	550.00	902.00	33,145.00	Bank Transfer	Salary	REVA University	Karnataka Bank	6662500100158701	K
23	1,250.00	550.00	4,406.00	1,14,946.00	Bank Transfer	Salary	R T Nagar	Karnataka Bank	1202500100908701	K

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