6.2.3

# **Supporting Documents**

# Research and Development Department: e-Governance

S.No.	<b>Documents Attached</b>
1.	<b>Supporting Documents</b>
2.	Additional Document



Indicator	Description	List of supporting Documents	R & D Department
6.2.3	Institution Implements e-	SSR File	Attached as 01 SSR (Pdf File)
	governance in its areas of	Excel	Attached as Indicator 6.2.3 (Excel File)
	operations: Administration, finance and accounts, student	Institutional expenditure statements for the heads of egovernance implementation	Attached as 02 Expenditure (Pdf File name) from the 2015 to 2021 (7 Years)
	administration and support, examination	ERP Document	Attached as 03 ERP Document (Pdf File Name) for 2014 to 2021 (7 Years)
		Screen shots of user interfaces of each module reflecting the name of HEI	Attached as 04 Screen Shot HEI Name (Pdf File Name)
		Annual e-governance report approved by Governing Council/ Board of Management / Syndicate	Attached as 05 Annual eGovernance Report (Pd File Name)
		Policy Document on e-Governance	Attached as 06 Policy Document (Pdf File Name
		ERP (Enterprise Resource Planning) Document	Attached as 03 ERP Document (Pdf File Name) for 2014 to 2021 (7 Years)
		Screen shots of user interfaces	Attached as 07 Screen Shot User Interface (Pdf File Name)
		Any Additional Information	NIL
		Details of implementation of e-governance in area of operation, Administration etc (Data Template)	Attached as 08 Details of eGovernance (Pdf File Name)
	과 보고 그 사람이 되었다면서 하면 하는데	19대 대한 마스타스 아이들 때문에 대한 아니는 아이들은 아이들이 되었습니다. 아이들은 아이들이 되었습니다.	■ THE SECTION OF SECULIAR SECTION AND SECTION SECTIO

#### NOTING

The office Research Innovation and Consultancy wants to make a software for Ph. D program. The software will provide facility for keeping data base of students ranging from his/her first application to award of Ph. D degree. It would cover for followings (but not limited to it):

- 1. On line invitation of application for test/application of candidates otherwise qualified (NET/GATE etc.)
- 2. Declaration of test result
- 3. Invitation for interview of qualified candidates.
- 4. Declaration of results
- 5. Provisional registration.
- 6. Subject allotment of course work
- 7. Online synopsis submission
- 8. Online evaluation of synopsis
- 8. Tracking of evaluation of synopsis for student
- 9. Fixing of date of presentation
- 10. Record maintenance
- 11.Online submission of Pre Ph. D abstract
- 12. online evaluation
- 13. Defence of abstract
- 14. Final submission of Ph. D. soft copy as well as hard copy
- 15. Check of plagrism
- 16. Evaluation of thesis
- 18. Tracking of evaluation by student
- 19. Viva voce
- 20. Provisional certificate
- 21. Approval by academic council
- 22. approval by BOG
- 23. Notification
- 24 Degree at convocation.

The cost of software may be more than 4 lakh. Submitted for administrative approval.

Anirudh Pratap Singh

Approved 3. WBZV 5.14.

R&D Deptt.

IKG Punjab Technical Univ.

Jalandhar

DEAN

## Ph. D Program

Admission (July and January)

Application (through test (PTU), NET or Equivalent)

Interview (After short listing)

Selection

Provisional Registration

Course work in two papers within two semesters

Successful candidate are asked for submission of synopsis within six months

Evaluation of synopsis by two experts

Defense of synopsis within six month

Confirmation of registration

Submission of abstract of Ph. D work (18 month)

Evaluation by experts within a month (Preferably by same experts)

Submission of thesis (Soft copy as well as hard copy) Choice of plagnism consent of experts.

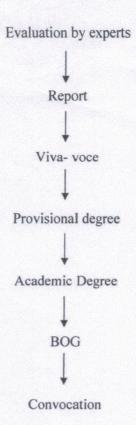
DEAN

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Jalandhar

1 do



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IKG Punjab Technical Univ.

Jalandhar

#### **Development of Software of Research**

#### **Innovation and Consultancy**

#### Software for Ph.D program

- 1. Ph.D program covers from entrance test for Ph.D to the award of the Ph.D degree.
- 2. The maximum period of Ph.D degree is 8 years.
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For summer session the application will be invited in the month of April / May and for the winter session the application will be invited in the month of November.

a Admission for Registration 2 moje

a. Applicants will have to pass a test conducted by Punjab Technical University.

b. If the applicant has qualified a national test or otherwise exempted from test, he/she will not have to appear in the test conducted. But he will have to apply in the prescribed form.

c. All the applicants after qualifying the test or who has been already exempted from the test will have to appear for the interview.

d. The selection of the candidate of

after the interview.

- e. The student will have to fill application form for provisional registration format enclosed). The data of the candidate may be transformed from the application form of Ph.D.
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- h. Synopsis will be sent two or three experts who may be in the data bank or may be added externally also.
- i. The report of the expert in the prescribed format will be submitted online to administrator.
- j. The date of the presentation of synopsis will be informed to the students by Email.

R&D Deptt.

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## Student/Guide/Co-guide

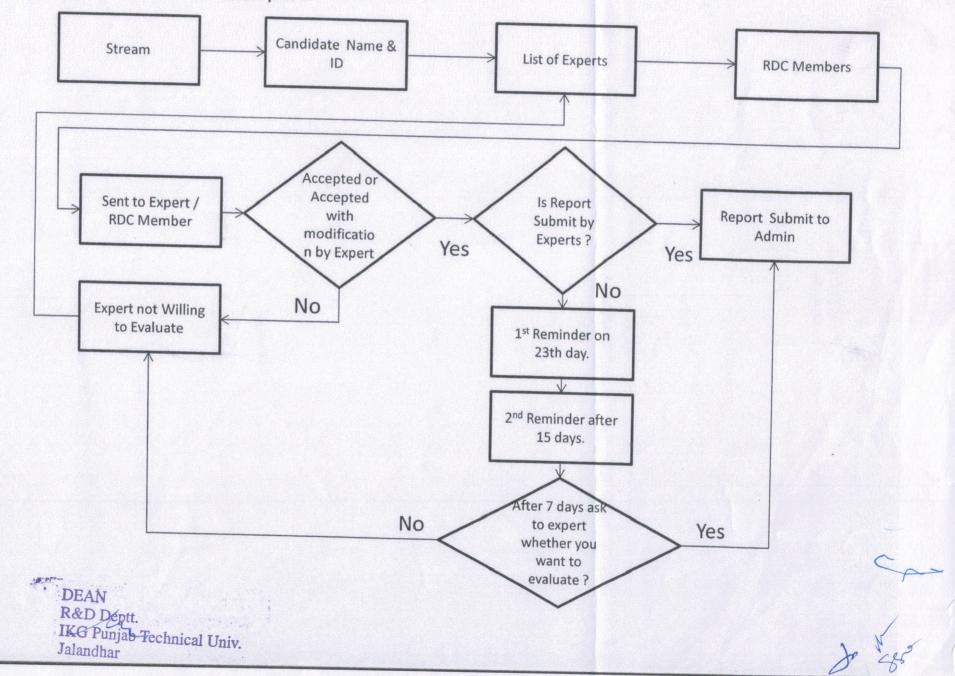
- 1. The experts will be invited by Email. Scanned copy of the reports of presentation will be attached in his/her file.
- 2. The candidate submits annual report on the date of registration.
- The candidate after 1 ½ years date of submission synopsis can submit his/her pre
  thesis abstract. The abstract will be defended within a month of the submission of the
  abstract.
- 4. In the most of the case the expert involved in the presentation of synopsis will be expert during presentation of pre-Ph.D work also.
- 5. After successful presentation of the Ph.D work the candidate has to submit his thesis within 3 months of the presentation.
- 6. There would be fix experts nominated by the guide. After submission, the abstract will go to experts for his/her concern and after receiving the comments the thesis soft copy as well as hard copy will be dispatched to the experts.
- It is expected that the reports will come within three months of the dispatch of the thesis.
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- 9. Report of viva-voce will be part of his/her documents.
- 10. He/she will be given a certificate that he has given his viva-voce successfully. This certificate will go to the office of Dean (AC).

Academic council – recommendation – BOG approval- degree in the convocation.

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1 20 com

# Synopsis Submission & Report



# Pre-abstract Submission & Report

Provide a link to Candidate/ Supervisor for submission for Pre-abstract There must be question:

Have you published It?

If answer is yes then provide detail about publication:

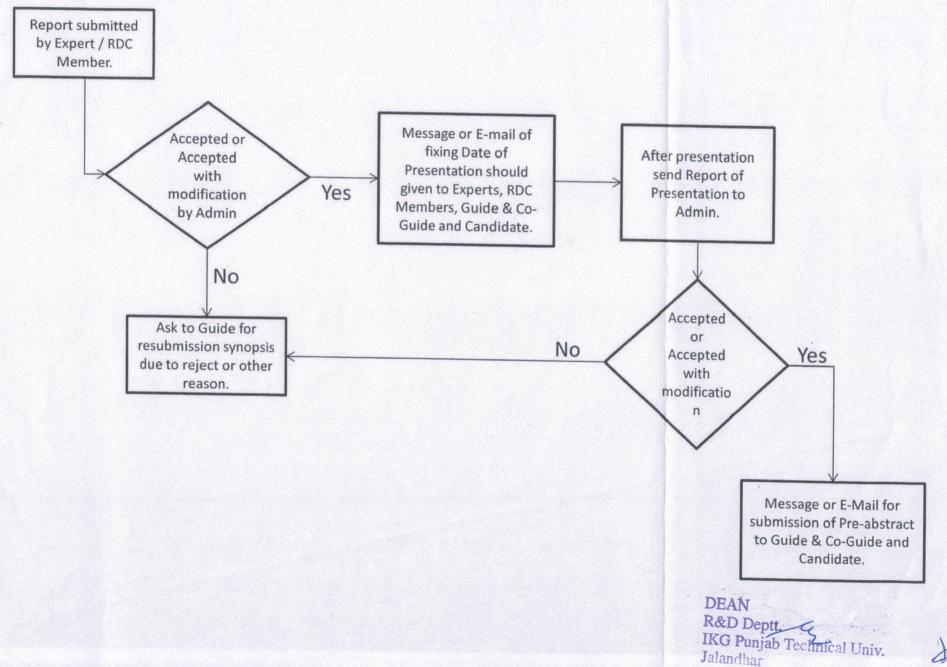
- Journal Name.
- Paper Title.
- 3. Author Detail.
- Impact Factor .
- 5. ISSN .

With any one impact factor candidate can upload Pre-abstract.

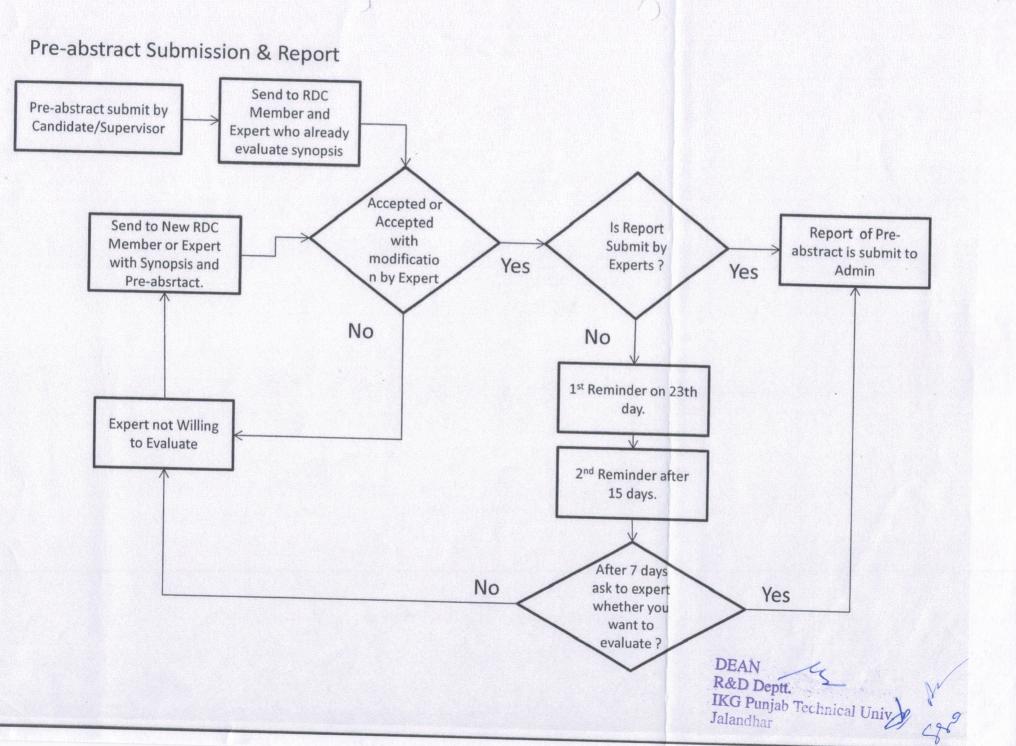
6. Acknowledgement of PTO: As a Ph. D Scholar. T. Is Journal reconguised from Thomson Routers: -

DEAN R&D Deptt. IKG Punjab Technical Un Jalandhar

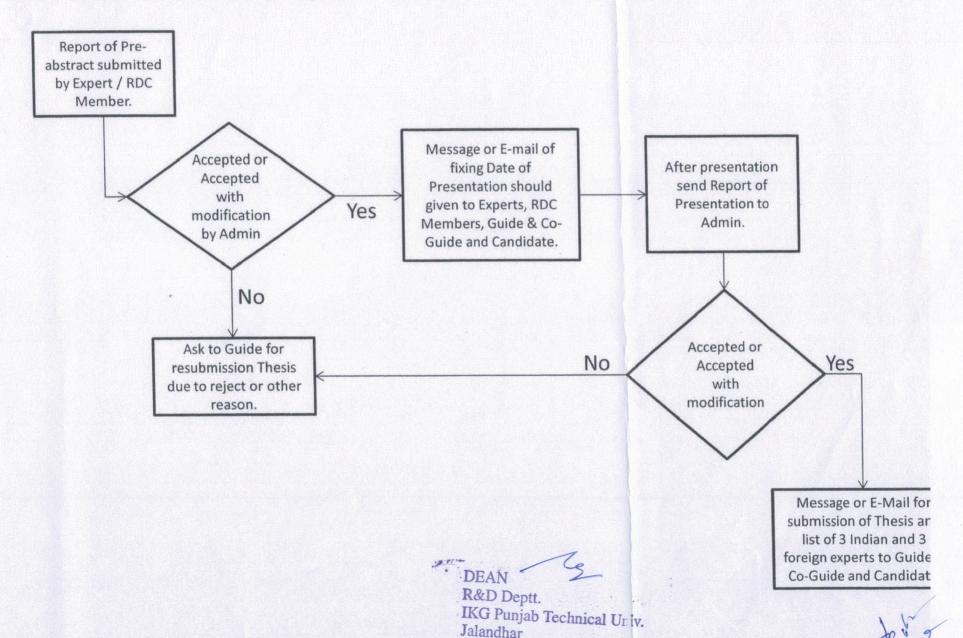
# Synopsis Presentation & Report



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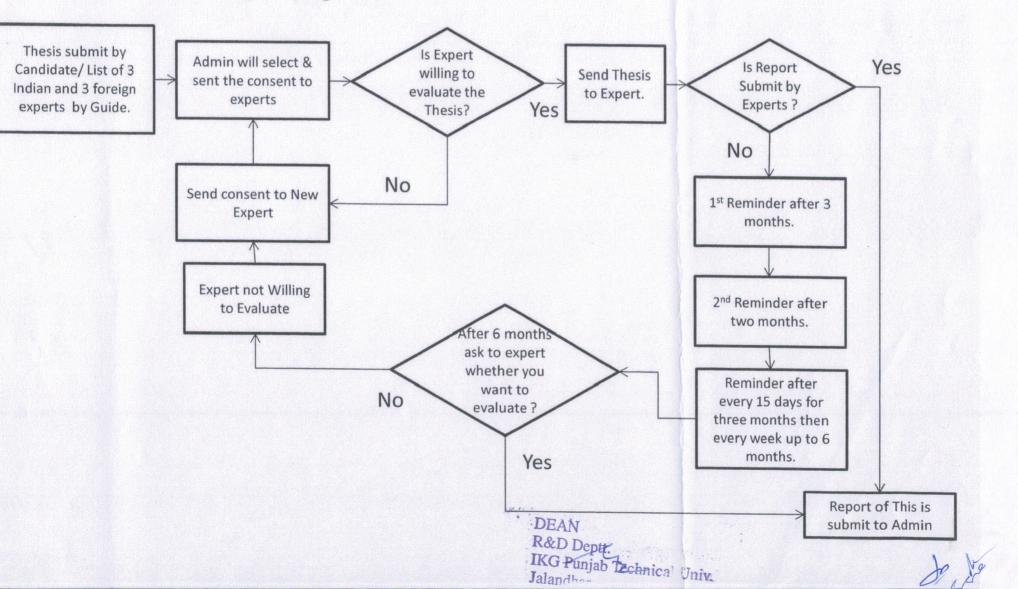


## Pre-abstract Presentation & Report

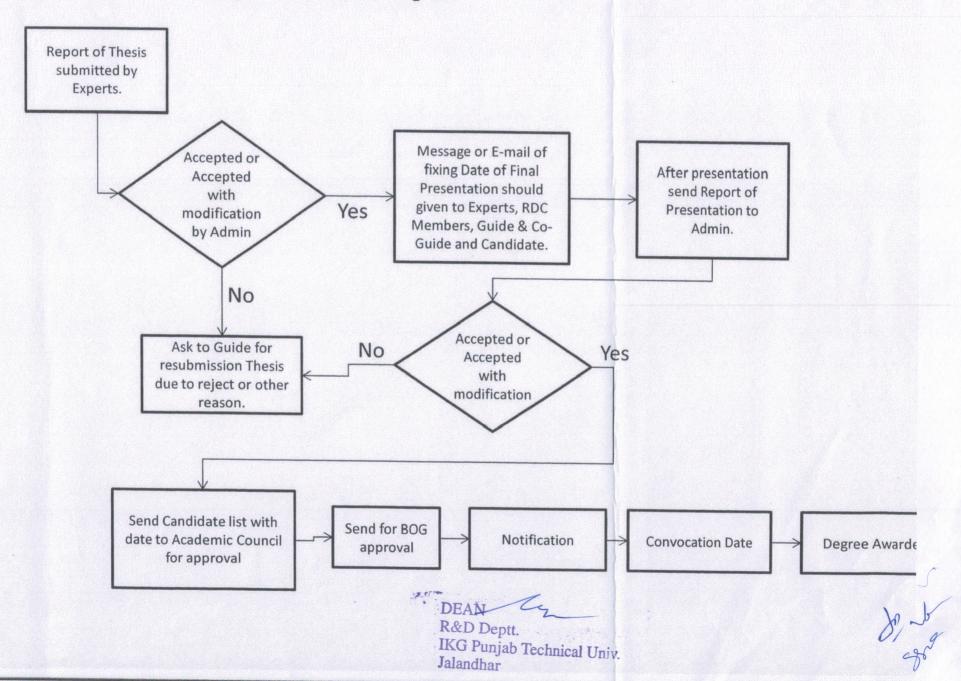


# Thesis Submission & Report

Provide a link to Candidate/ Supervisor for submission for Thesis. There must checking for plagiarism.



Thesis Presentation, Report and Award Degree.





# ਆਈ. ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ ਜਲੰਧਰ

# I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Dr. S.S. Walia Registrar

Ref. No. IKGPTU/REG/RED/36.57

Dated 13-2-2020

M/s Walkwel Tech. Pvt. Ltd. 100, CBD-1 Garha Road, Jalandhar 144022 (Pb.)

Subject: Extension order for Ph.D. web portal services.

It is to inform you that work order no. PTU/RIC/1320 dated 07-08-2014 issued to you, regarding the PhD portal (ptu.phdonline.in) services, is hereby extended for further two years w.e.f. 06-08-2019 to 05-08-2021 on existing terms and conditions.

We hope that you will extend your best co-operation in future.

Registrar

Cc to:

1. I/C Secretariat, O/o Vice Chancellor: For information of Vice Chancellor

2. Dean (R&D), IKGPTU

3. Deputy Controller (F&A), IKGPTU

"Propelling Punjab to a prosperous Knowledge Society"

# I.K. Gujral Punjab Technical University

Jalandhar Kapurthala Highway, Kapurthala-144603. Ph.: 01822-282521, 282501 Email: ahluwaliasukhbir@gmail.com, registrar@ptu.ac.in Website: www.ptu.ac.in



# INVOICE

Walkwel Technology Pvt Ltd.

4th Floor, PKF Tower, Namdev Chowk Jalandhar

www.walkwel.in

email: info@walkwel.in Tel: +91 0181 5041414

PAN Number:

AABCW4536D Service Tax Number: AABCW4536DSD001

DESCRIPTION

# PTU.phdonline.in (500 users @ 170/user)

#

DATE:

January 22, 2015

INVOICE # WT/PT/001

Service Tax Category Information Technology Services

BILL TO:

Department of RIC

PTU Kapurthala

AMOUNT

85,000.00

Total ₹ 85,000:00 Service Tax Payable @ 12% ₹ 10,200.00 Education Cess Payable @ 2% ₹ 204.00 Secondary & Higher Education Cess @ 1% ₹ 102.00

Gross Total ₹

Amount in Words: Rupees Ninety Five Thousand Five Hundred Six and Zero Paisa Only

Notes

1. Cash not accepted

2. Cheque / DD should be in favor of "Walkwel Technology Private Limited"

3. This invoice is recognized subject to realization of Payment

DEAN R&D Deptt. IKG Punjab Technical Univ. Jalandhar

95,506.00

Mohali | Jalandhar

4th Floor, PKF Building, Namdev Chowk

Jalandhar, Punjab - 144001 Phone: +91-181-5041414

Website: http://www.walkwel.in

INVOICE

SUMMER 2017

Date 22-08-2019

Invoice No. WT-IKGPTU-0819-0011

Billing Period Summer 2016 - Summer 2017

#### CUSTOMER

R&D Department IKG Punjab Technical University Kapurthala, Punjab \* India - 144603

S.No	DESCRIPTION			TAX	TOTAL AMOUNT
1	Students logins	1513	170.00	X	257,210.00
	Price per user login: Rs. 170 Data up to: 2010-2016 (Summer sessions)				

OTHER DETAILS

PAN No.

: AABCW4536D

GSTIN

: 03AABCW4536D1ZQ

Subtotal 257,210.00 Taxable 257,210.00 GST 18.000% Tax 46,297.80 TOTAL 303,507.80 Rs. Currency INR

Poll Enterred on lare No- 105/505

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DEAN R&D Deptt. IKG Punjab Technical Univ. Jalandhar

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Mohali | Jalandhar 4thFloor, PKF Building, Namdev Chowk

Jalandhar, Punjab - 144001 Phone: +91-181-5041414

Website: http://www.walkwel.in

INVOICE

Date 22-08-2019

Invoice No. WT-IKGPTU-0819-0012

Billing Period Winter 2016 - Winter 2017

#### CUSTOMER

R&D Department IKG Punjab Technical University Kapurthala, Punjab India - 144603

S.No	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL AMOUNT
	Students logins till Winter 2014	777	170.00	X	132,090.00
	Students logins after Winter 2014	589	170.00	X	100,130.00
	Price per user login: Rs. 170				
	Data up to: 2010-2016 (Winter sessions)				
			Subtotal		222 220 00

#### OTHER DETAILS

PAN No.

' : AABCW4536D

GSTIN

: 03AABCW4536D1ZQ

Taxable 232,220.00 GST 18.000% Tax 41,799.60

TOTAL Rs. 274,019.60 Currency INR

Will Entered on Paper 105/504

27/8/19

DEAN

R&D Deptt.

IKG Punjab Technical Univ.

Jalandhar

## Walkwel Technol

Mohali | Jalandhar | Bangalore 4<sup>th</sup>Floor, PKF Building, Namdev Jalandhar, Punjab - 144001 Phone: +91-181-5041414

Website: http://www.walkwel.in

# PRO FORMA INVOICE

Date Invoice #

18:01-2017 PRO-180117

#### CUSTOMER

RIC Department IKG Punjab Technical University Kapurthala, Punjab India - 144603

DESCRIPTION	QTY	UNII PRICE	TAX	TOTAL AMOUNT
PhDOnline ERP Solution (1266+660+467 users Student logins till summer 2015 = 1266 OTL Students = 660	2393	170.00	X	4,06,810,00
PTU Supervisors = 467 Price per user login = Rs. 170				Control of the contro

#### OTHER DETAILS

PAN No. : AABCW4536D Service Tax No. : AABCW4536DSD001 
 Subtotal
 4,06,810.00

 Taxable
 4,06,810.00

 Tax rate
 15.000%

 Tax
 61,021.50

TOTAL Rs: 4,67,831,50 Currency INR

Bill verified as per data

Bill verified as per data

34/0/12017

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Adm' 20101113

DEAN

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IKG Punjab Technical Univ.

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Mohali | Jalandhar

4th Floor, PKF Building, Namdev Chowk

Jalandhar, Punjab - 144001 Phone: +91-181-5041414

Website: http://www.walkwel.in

INVOICE

**SUMMER 2018** 

Date 22-08-2019

Invoice No. WT-IKGPTU-0819-0013

Billing Period Summer 2017 - Summer 2018

#### CUSTOMER

R&D Department

IKG Punjab Technical University

Kapurthala, Punjab

India - 144603

S.No	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL AMOUNT
1	Students logins	1287	170.00	Χ	218,790.00
	Price per user login: Rs. 170 Data up to: 2010-2017 (Summer sessions)			and the state of t	
	***************************************	· · · · · · · · · · · · · · · · · · ·	Subtotal	1	218,790.00

OTHER DETAILS

PAN No.

GSTIN

: 03AABCW4536D1ZQ

: AABCW4536D

Taxable 218,790.00 GST 18.000% Tax 39,382.20 TOTAL Rs. 258,172.20 Currency INR

Rill Entered on 105/503 27/08/18

DEAN R&D Deptt. IKG Punjab 7 chnical Univ. Jalandhar

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Page 1 of 1

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Mohali | Jalandhar 4th Floor, PKF Building, Namdev Chowk

Jalandhar, Punjab - 144001 Phone: +91-181-5041414

Website: http://www.walkwel.in

INVOIC

17,593.20

115,333.20

Rs.

INR

**WINTER 2018** 

Date 22-08-2019

Invoice No. WT-IKGPTU-0819-0014

Billing Period Winter 2017 - Winter 2018

#### CUSTOMER

R&D Department

IKG Punjab Technical University

Kapurthala, Punjab

India - 144603

S.No	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL AMOUNT
1	Students logins till Winter 2014	597	50.00	X	29,850.00
2	Students logins After Winter 2014	103	170.00	X	17,510.00
3	Supervisor logins till Session 2014	416	50.00	X	20,800.00
4	Supervisor logins After Winter 2014	174	170.00	X	29,580.00
	Data up to: 2010-2017 (Winter sessions)				
		New ac	Subtotal		97,740.00
			Taxable		97,740.00
ETAILS			GST		18.000%

OTHER DETAILS

PAN No.

: AABCW4536D

GSTIN

: 03AABCW4536D1ZQ

TOTAL Currency

Tax

Bill Endued on 104/502 Doent



DEAN R&D Dept IKG Punjan Technical Univ.

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Mohali | Jalandhar

4th Floor, PKF Building, Namdev Chowk

Jalandhar, Punjab - 144001 Phone: +91-181-5041414

Website: http://www.walkwel.in

INVOICE

SUMMER 2019

Date 22-08-2019

Invoice No. WT-IKGPTU-0819-0015

Billing Period Summer 2018 - Summer 2019

#### CUSTOMER

R&D Department IKG Punjab Technical University Kapurthala, Punjab

India - 144603

S.No	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL AMOUNT
2	Students logins till Summer 2015 Students logins after Summer 2015 Data up to: 2010-2018 (Summer sessions)	944 318	50.00 170.00	X	47,200.00 54,060.00
•		İ	Subtotal	!	101 2/0 00

OTHER DETAILS

PAN No.

: AABCW4536D

GSTIN

: 03AABCW4536D1ZQ

 Subtotal
 101,260.00

 Taxable
 101,260.00

 GST
 18.000%

 Tax
 18,226.80

 TOTAL
 Rs. 119,486.80

 Currency
 INR

ly

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IKG Punjab Technical Univ.

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Page 1 of 1

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ganled 14

# INVOICE

2,48,200.00

Walkwel Technology Pvt Ltd.

4th Floor, PKF Tower, Namdev Chowk

www.walkwel.in

email: info@walkwel.in Tel: +91 0181 5041414

PAN Number:

GST Number: CIN :

AABCW4536D 03AABCW4536D1ZQ U72200PB2013PTC038039

DESCRIPTION

DATE:

INVOICE #

GST:

BILL TO:

RIC Department

January 2, 2019

WT/PTU/0119/18

03AAAJP1130G2ZS

IKG Punjab Technical University

Kapurthala

BILLING PERIOD:

Winter 2015 to Winter 2016

AMOUNT

# PhDOnline ERP Solution (933+15+512) users (1460\*170)

One time login = 15

Session students = 933

Price per user login = Rs. 170

Data up to 2010-2015 (winter sessions)

Supervisor login = 512

Bill Entre 1 376

Total ₹

2,48,200.00

GST @ 18% ₹

44,676.00

Amount in Words: Rupees Two Lakh Ninety Two Thousand Eight Hundred Seventy Six and Zero Paisa Only. 2,92,876.00 Notes:

1. Cash not accepted

2. Cheque / DD should be in favor of "Walkwel Technology Private Limited" 3. This invoice is recognized subject to realization of Payment

DEAN R&D Deptt. IKG Punjab Technical Univ. Jalandhar

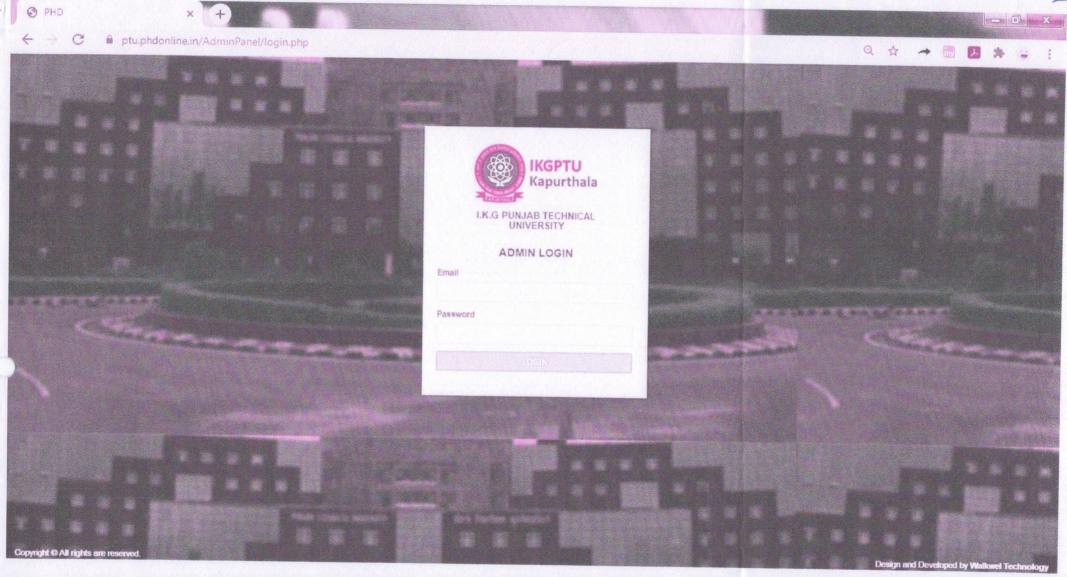
#### Tax Invoice

Walkwel Technology Private Limited Invoice No. A-45, Zone A, Lower Ground Floor Dated Wallewel IN/2021-22/0002 Industrial Area, Phase VIIIB, Mohali 30-Apr-2021 **Delivery Note** GSTIN/UIN: 03AABCW4536D1ZQ Mode/Terms of Payment State Name: Punjab, Code: 03 Supplier's Ref. Other Reference(s) Buyer Summer2019-Summer2020 Buyer's Order No. IKG Punjab Technical University Dated **R&D** Department Kapurthala Despatch Document No. **Delivery Note Date** GSTIN/UIN : 03AAAJP1130G2ZS State Name : Punjab, Code: 03 Despatched through Destination Terms of Delivery SI Description of No HSN/SAC Quantity Services Rate per Amount 1 Student Logins 9973 Till Summer 2016 687 No. 50.00 No. 2 34,350.00 Student Logins 9973 After Summer 2016 43 No. 170.00 No. 7,310.00 Data Upto: 2010-2020 (Summer Sessions) 41,660.00 CGST 3,749.40 SGST Less: 3,749.40 Round Off (-)0.80Total Amount Chargeable (in words) 730 No. ₹ 49,158.00 INR Forty Nine Thousand One Hundred Fifty Eight Only Molog E. & O.E HSN/SAC Taxable Central Tax State Tax 9973 Value Rate Amount Rate | Amount Tax Amount 41,660.00 9% 3,749.40 3,749,40 Total 41,660.00 7,498.80 Tax Amount (in words): INR Seven Thousand Four Hundred Ninety Eight and Eighty palse Only 7,498.80 Company's PAN : AABCW4536D Declaration 1. Cash not accepted ology 2. Cheque/DD should be in favor of "Walkwel Technology Company's Bank Details Private Limited Bank Name 3. This invoice is recognised subject to realisation of : Axis Bank Ltd. A/c No. 913020053838327 Branch & IFS Code: Phase VII, Mohall & UTIB0001942 THANKS FOR YOUR BUSINESS for Walkwel Technology Private Limited This is a computer generated invoice, does not require Authorised Signatory

This is a Computer Generated Invoice

DEAN

R&D Deptt. IKG Punish Tool



#### NOTING

The office Research Innovation and Consultancy wants to make a software for Ph. D program. The software will provide facility for keeping data base of students ranging from his/her first application to award of Ph. D degree. It would cover for followings (but not limited to it):

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- 14. Final submission of Ph. D. soft copy as well as hard copy
- 15. Check of plagrism
- 16. Evaluation of thesis
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- 24 Degree at convocation.

The cost of software may be more than 4 lakh. Submitted for administrative approval.

Anirudh Pratap Singh

DEAN-

R&D Deptt.

IKG Punjab Technical Univ.

Jalandhar

## Student/Guide/Co-guide

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- 10. He/she will be given a certificate that he has given his viva-voce successfully. This certificate will go to the office of Dean (AC).

Academic council - recommendation - BOG approval- degree in the convocation.

DEAN

R&D Deptt.

IKG Punjab Technical Univ.

Jarandhai

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## Development of Software of Research

### Innovation and Consultancy

### Software for Ph.D program

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  in the month of July (summer) and January (winter).

For summer session the application will be invited in the month of April / May and for the winter session the application will be invited in the month of November.

a Admissor for negratichen 2 mol-

- a. Applicants will have to pass a test conducted by Punjab Technical University.
- b. If the applicant has qualified a national test or otherwise exempted from test, he/she will not have to appear in the test conducted. But he will have to apply in the prescribed form.
- c. All the applicants after qualifying the test or who has been already exempted from the test will have to appear for the interview.
- d. The selection of the candidate for the provisional registration is decided only after the interview.
- e. The student will have to fill application form for provisional registration (
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- The date of the presentation of synopsis will be informed to the students by Email.

DEAN

R&D Deptt.

IKG Punjab Technical Univ.

Jalandhar

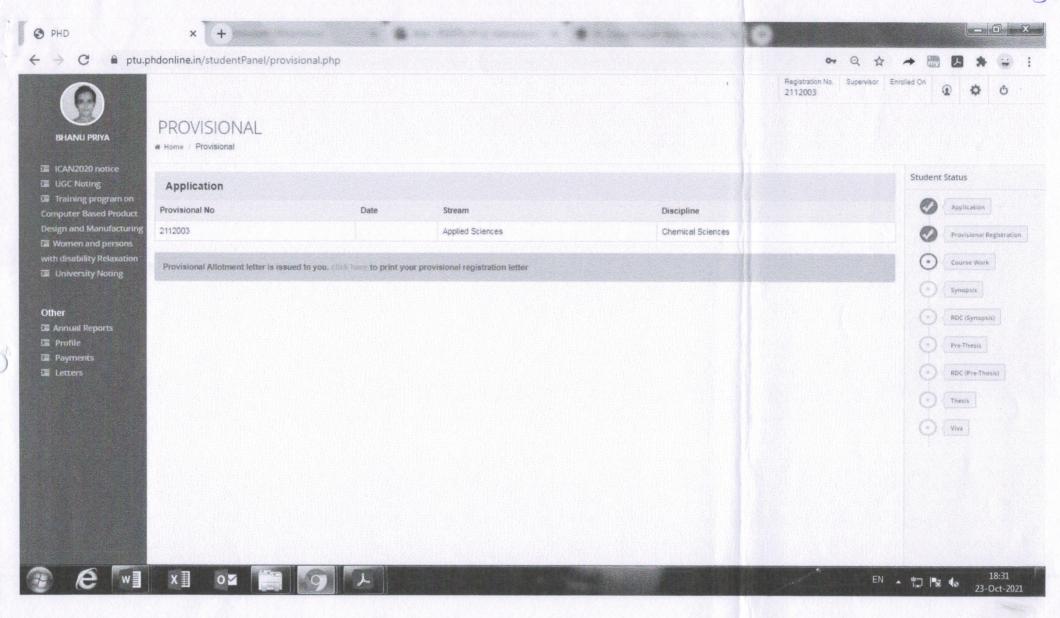
nitro PDF or O TESS

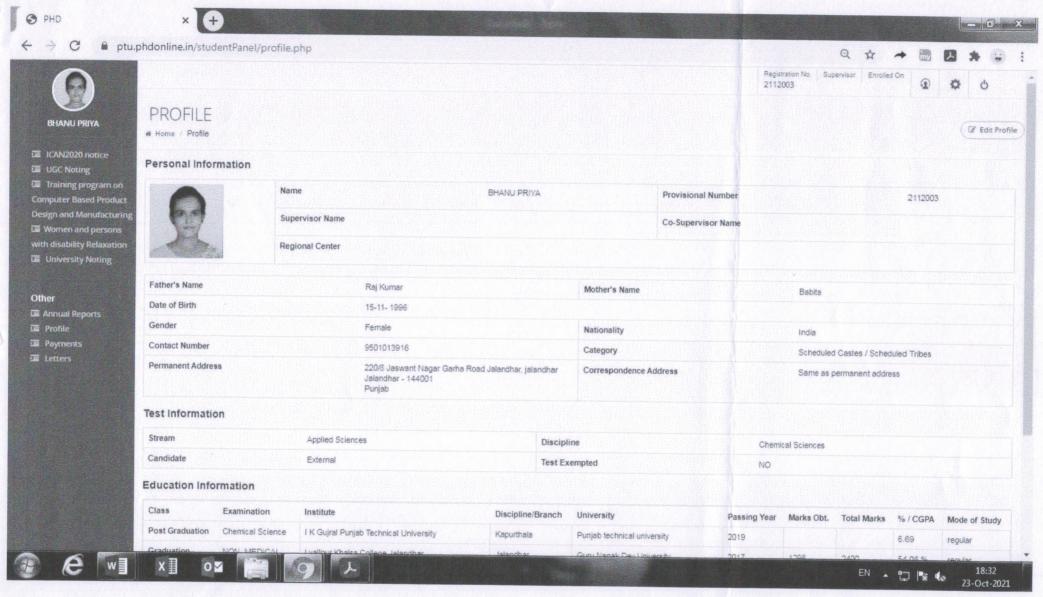
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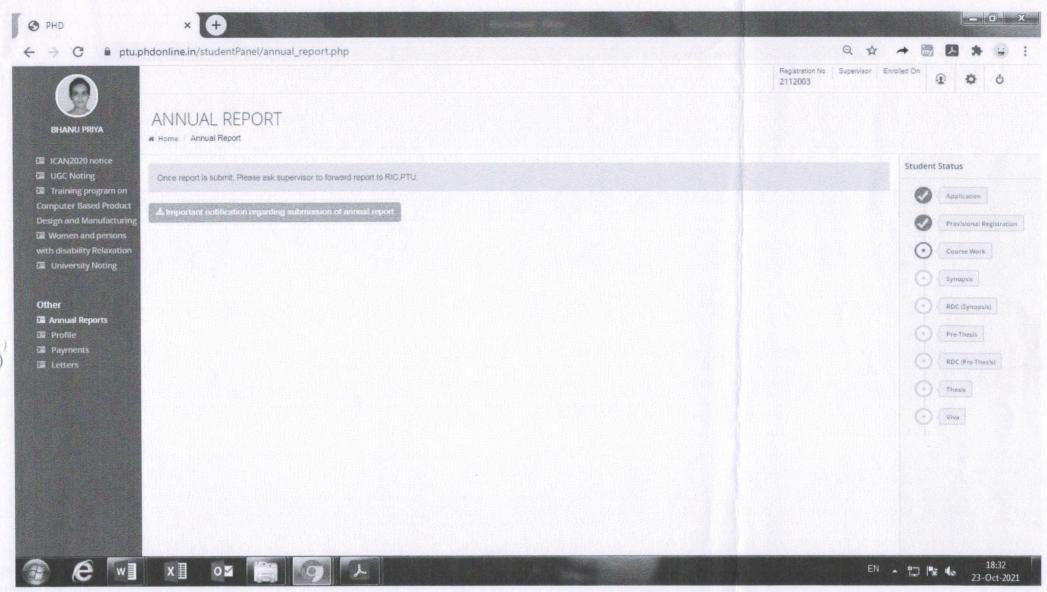
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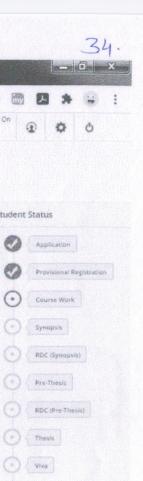


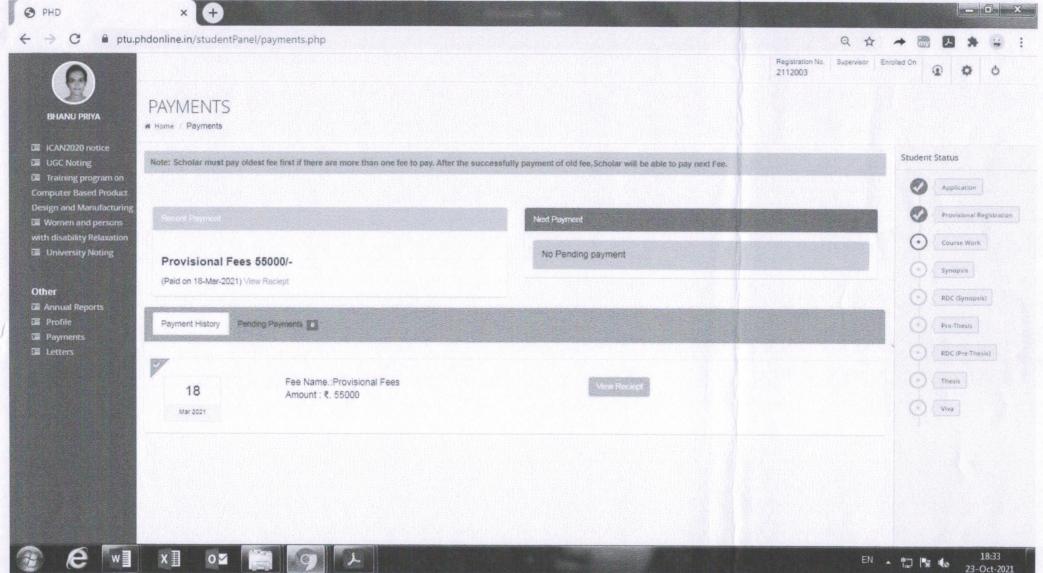
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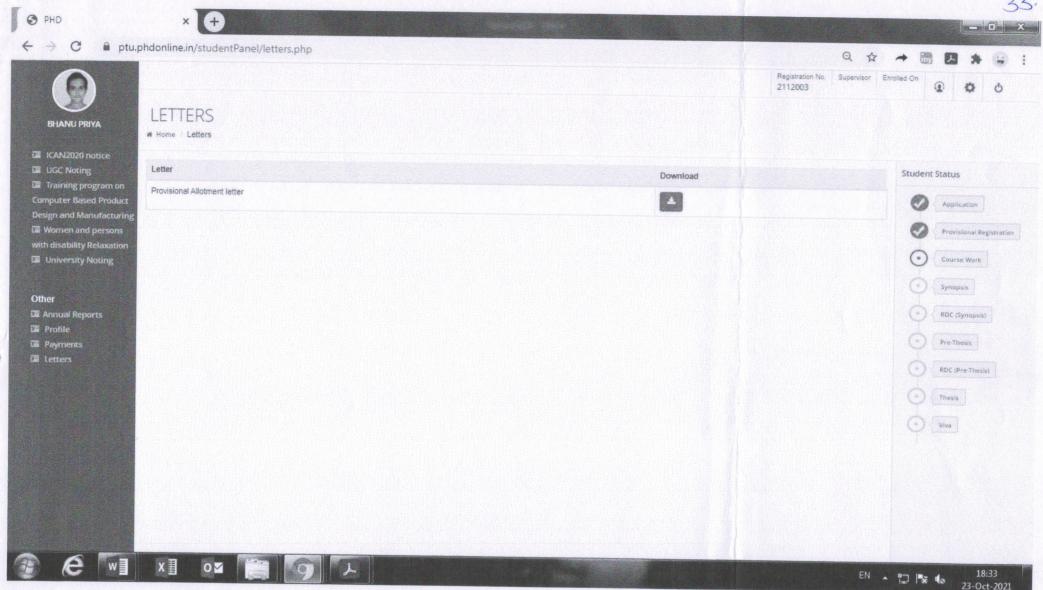


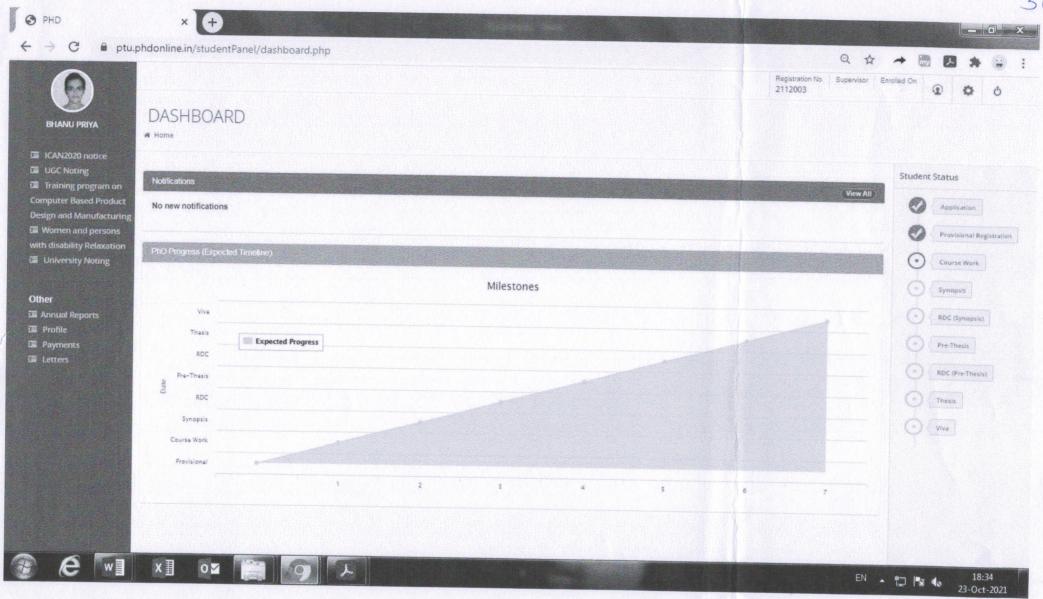
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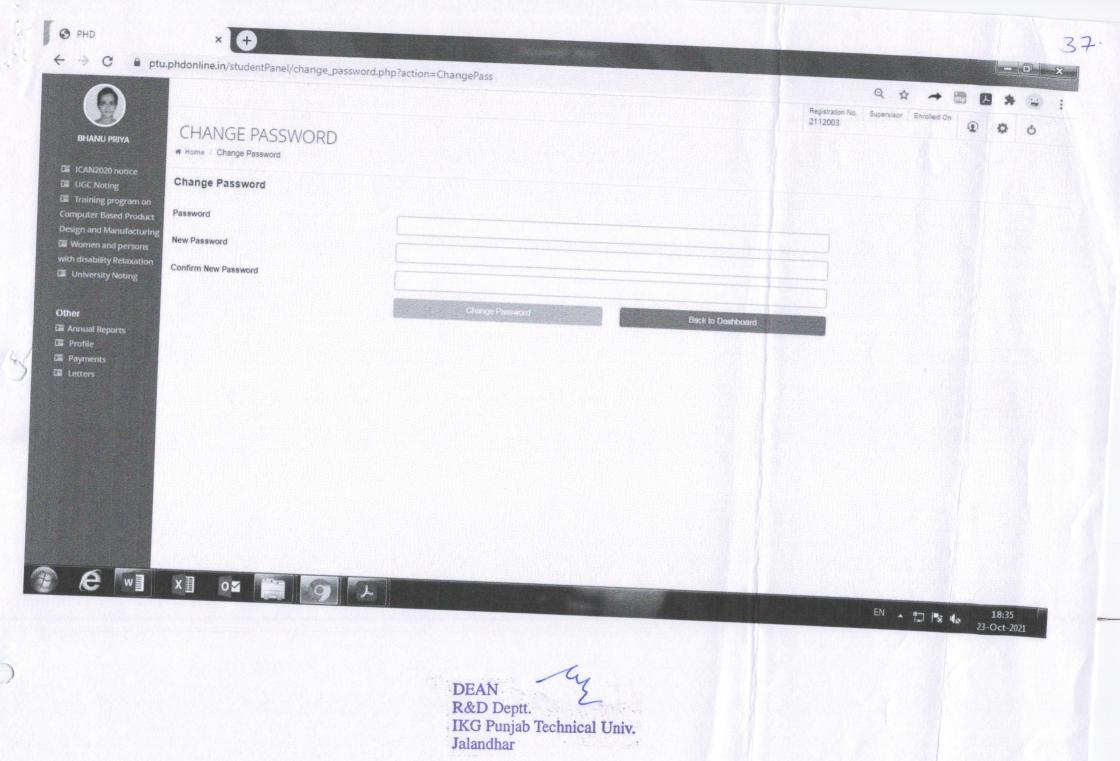








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Dotalla et	Key Indicator 6	.2.3		
Area of e governanceTitle of the	nplementation of e governance in area of op	eration, administration etc. (Data Te	mniatol	
collaborative activity	Year of implementation	Name of the Vendor	Link to relevant	
Student admission and support	2014	with contact details	website/document	
	2014	M/s. Walkwel	The state of the s	
		Technology Pvt. Ltd.,		
		100, CBD-1, Garha		
		Road, Jalandhar-144022		
		(D )	https://ptu.phdonline.in	

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#### Indicator: 6.2.3

The Department of R&D at IKGPTU has taken numerous initiatives for fostering egovernance in its different area of operations such as:

- 1. Admission work
- 2. Students Admission and various activities pertaining to students research work and submission of Thesis and Viva etc.

In this regard, a dedicated web portal (ptu.phdonline.in) of R&D Department was established and maintained for the facilitation of students. Each enrolled student has been provided with web portal (<a href="https://ptu.phdonline.in">https://ptu.phdonline.in</a>) access with dedicated login for uploading of pre thesis, course work, thesis etc.

Each student usually upload their progress report via online mode through its account which is forwarded to concerned Supervisor for verification and approval. The Supervisors forward the documents to IKGPTU for further necessary action via online mode.

The IKGPTU has also established a e- office system for the processing of Ph. D cases of the students from enrolment to the submission viva of Thesis. University is also promoting the online receipt of fee from the students and transfer of remuneration to the experts and examiners.

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