

# DIGITAL VALUATION SYSTEM



Prepared by: B Rajakumar and Team Digital Valuation wing Pareeksha Bhavan



Prof. Dr. Srinivas Chowdappa Registrar (Evaluation)

# Foreword

Bangalore University is located in the Garden City of Bangalore aptly hailed as the "I.T. Capital of India", was established in July 1964 as an off shoot of the University of Mysore, primarily to include institutions of higher learning located in the metropolitan city of Bangalore and the districts of Bangalore, Kolar and Tumkur, which eventually became a separate university. Further the university trifurcated into three universities out of which Bangalore University located in Jnanabharathi campus. Currently around 293 colleges are affiliated to Bangalore University.

The University is marching ahead with its agenda of providing quality education which is socially relevant and professionally competent. The name and fame of any university, apart from its excellence in the teaching and research activities, depends largely on the examination system of the University. From last 5 years many effective measures are undertaken by the university to conduct of examination and post examination activities absolutely SMART (Simple, Morale, Accountability, Reliable and Transparent) and foolproof. One such initiative is adopting digital valuation system which is first of its kind in India in conventional universities by Inhouse team only. This Jugaad initiative may be a good example of 'AtmaNirbhar Bharath 'which translates to self-reliant University in terms of post examination activities. As a result of this, University achieved less government and more governance in evaluation system which was over whelmed by the stake holders.

The Digital Valuation System enables the university to save huge recurring expenditures on the examination system and make it possible us to announce results almost next day after completion of valuation without much human intervention with almost 99.9% accuracy in throughput. I compliment the DVS team and predecessor Registrar's (Evaluation) and all stake holders for the hard work and their commitment to make DVS successful. I hope and trust that the DVS will take forward by incorporating latest technologies and simply further to enhance the features of go green.

# DVS TEAM



DVS team headed by B Rajakumar, System Analyst followed by:

Divya B– Junior Assistant Chethan U - Junior Assistant Veena S- Developer Sona C- Developer Umashankar K S- Computer Operator Shilpa S – Computer Operator Saravanan V – Computer Operator Manjunath K P- Computer Operator

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# **Chapter 1: INTRODUCTION**

The Examination branch is a vital cog in the functioning of the University administration. The Examination branch is striving to develop, evaluate, improvise and inspire fresh outlook in the Examination Management System. The Examination branch is engaged in conducting examinations for various undergraduate, postgraduate, Distance Education courses and PhD programs including Post-Doctoral studies.

The Examination branch, in the past 5 years has initiated various progressive and path breaking measures using innovative methods and utilizing the resources/technology; keeping in mind all the stakeholders of the education system. The Examination branch has 60 desktop computers for administration and procured 250 new age desktop computers, servers, CCTV's and high-end scanners for establishment of Digital Valuation unit and implementation of E-office. Examinations are conducted as per schedule and an in-house Digital Valuation System is developed and incepted to process the Valuation, Revaluation, Challenge valuation and therefore, timely announcement of results is possible. The process of issuing marks cards/degree certificates and other examination related procedures are streamlined and made student/user friendly.

Another step towards digitization was the inception of Digital Valuation System (DVS), the software was procured from Visvesvaraya Technological University (VTU), Belgaum and modified significantly to suit the conventional University i.e., Bangalore University. The number of question papers and the different pattern of question papers for all the courses, both UG and PG, is very complex, has been simplified and implemented successfully. The total number of question papers generated annually is around 4084. The answer scripts are being scanned by in-house scanners (42 scanners) and securely stored in the servers. The number of valuations for each answer script in UG is Four (main valuation, reviewer, and two valuations (if candidate applies for revaluation)). The Number of valuations for each answer script in PG is four (First valuation, second valuation, third valuation (if difference is more than 15%) and Revaluation). This method has solved many problems viz., totaling mistakes which were nil, writing marks lists, contactless/smart valuation (boon during the pandemic); easy retrieval of answer scripts in problematic cases, providing the copy of answer sheets to the students etc. This ensures a sense of satisfaction and transparency to all the stakeholders by reducing negative publicity and delay in publishing of results. Stringent quality measures have been implemented in the system to have efficiency, accuracy and confidentiality in the process of announcement of results and also in the valuation process. The coding and decoding are fully automated. Workflow process has been introduced right from receiving of answer bundles to allotment of digitized scripts to the valuer. Improvement is a continuous work in order to uplift the standards in all the operations of DVS and the Examination branch is striving to achieve the same.

# **Chapter 2: DIGITAL VALUATION SYSTEM**

Digital Valuation System (DVS) is an innovative software solution which automates manual evaluation and helps institutions to minimize the cost, time, effort and human errors in the entire valuation process.

Universities deal with a high volume of answer-booklets and spend a huge amount of time, effort and money in planning and concluding the valuation manually; yet accuracy is not guaranteed.

While timely announcement of accurate results is essential, the need of accreditation and continual improvement of education quality is also important, hence digital evaluation.

#### OBJECTIVE

The main objectives of this practice is,

- Digitization of the examination
- Transparency system
- Integrity
- Confidentiality
- Building public trust in the institution
- Easy accessibility to the stakeholders
- Error free evaluation
- Speedy announcement of results
- Simplification of procedure
- Minimum human interference

#### CONTEXT

Examination and evaluation are the heart of our higher education system. There were issues of trust, transparency, integrity, credibility of the system and excessive human appearance that led to errors and suspicion in the minds of the student community.

The system has to be transparent, accurate and timely as the speed of the activities of the examination system plays a vital role. There are challenges in designing the question papers, the system of delivery of question papers, conduct of examination and announcement of results and also issue of mark list and other related certificates.

Human management of the system creates a lot of difficulties and puts limitations. Therefore, complete digitization is best practice to avoid problems like, malpractices, delay in result declaration and other related problems.

The Bangalore University faced a huge challenge in receiving the marks of UG and PG program which has been overcome by digital evaluation.

In case of any errors during the evaluation the result was declared as Not Processed; the correction of the same was a herculean task as many times the examiner would have migrated to different states and at the end, innocent students whose results were not processed had to run post to pillar to get the results. This was leading to frustration among the students who gave bad reviews which is reflected in the Bangalore University website

## **ADVANTAGES**

#### LOW VALUATION COST

Universities evaluate thousands of answer scripts per semester and the amount of effort and cost is huge in case of physical valuation. DVS will resolve these problems. Moreover, the revaluation process will be very easy and economical. There will be huge savings on the expenses incurred for facilitating external evaluators and other expenses.

#### TRANSPARENT

All the answer scripts will be scanned by high-speed scanners and uploaded to the institute's server. Only authorized evaluators get access to the uploaded answer scripts for evaluation and the marks are entered on the system and the total marks are calculated automatically, thus eliminating any possibility of tabulation errors.

#### **TAMPER-PROOF**

Since the student answer scripts are scanned and digitized, there are no chances of tampering the answer scripts. Answer scripts can be mailed to the student's email-id upon request (photocopy).

#### **NO RE-TOTALING**

There is absolutely no need for re-totaling as the software calculates the total marks whether its choice based or no choice based question paper. Colleges can eliminate human mistakes to a large extent.

#### TEACHER AND EVALUATOR FRIENDLY

The user interface is simple and easy to understand. Evaluator can peacefully finish the valuation on-time.

# **Chapter 3: Process for digital valuation**

## **RECEIVING UNIT:**

In the receiving unit a master table will be created using the following data for receiving the answer script bundle

- Number of students who have registered
- Number of college/centers registered under the university
- Subjects under the university along with their respective Qp\_code
- Date of examination

After which the respective custodian appointed by the university receives the answer script by logging in to the application.

By selecting/entering following details the custodian gets access to the answer booklets.

- They have to select the college/center code, the list of papers from the menu and other details will be displayed on that particular day.
- Then they have to select the particular paper code and enter the number of students who have appeared for the examination and the number of students who have not appeared for the examination as per A-form, then they have to click on the receive button.

After which a Unique Bundle Identification Number (UBIN) will be generated automatically consisting of date, sem, course code, Qp\_code and number of scripts.

All these processes take place within 30 secs - 1 min, for each bundle.

Verification of the bundles are done by verifying the script count and if there's any mixing of scripts of different subjects/ Qp-code they are rectified and solved.

Small bags each containing less than 25 scripts of the same Qp-code will be grouped into a main bag. This is done in order to increase the efficiency while scanning.

Once the bundles are verified and grouped they will be moved to the scanning unit within 2 days of creation of the main bag number.

## **Receiving steps:**



**Bundles receiving from colleges** 

## **Operator login:**

Operator login has two login id supervisors for receiving the scripts and an operator for issuing the scripts for scanning.

BANGAI න්ර PAREEKSHA B	LORE DIT ぜのひ HAVANA, JNAN	JA BHARATH	UNI ಎಶ್ವವಿಂ	<b>VERSITY</b> ದ್ಯಾಲಯ <sup>JRU - 560056</sup>	<u> </u>
Home	Controller DBA	Rejection Ad		ervisor Operator	
SIGN INTC	DVS DATA CENTI Username		N[COMPUTER	-OPERATOR]	
© 2016 -	Forgot Password? 2022 Project Managen	nent Gell (PMC), Cl	Submit IC, VTU – Belagavi	i, Karnataka	

Since we are receiving scripts in the receiving unit, the operators login id is used.

Click on receive bundles.

BA	NGAL ಬೆಂಗ	ORE	) UNI ವಿಶ್ವವಿ	IVERSITY )ದ್ಯಾಲಯ	
1	PAREEKSHA BHA	AVANA, JNANA BHARA	THI , BENGAL	URU - 560056	
		Home Opera	tor		
	WELCON	ME TO DVS DATA C	ENTER APP	LICATION	
Receive Bundles Verify G	roup Move to Scan	Analysis Reports Log	jout		
LLO, operator		CUSTODIAN UNITS TO REC	EIVE BUNDLES		LOGO
	RECEIVE	E BY DATA ENTRY IN CASE OF E	AG NOT FOUND IN	THE GRID	
Faculty	RECEIVE	E BY DATA ENTRY IN CASE OF E	AG NOT FOUND IN	THE GRID Course Name	
Faculty Select Faculty	RECEIVE	E BY DATA ENTRY IN CASE OF E Degree Select Degree name	AG NOT FOUND IN	THE GRID Course Name Select course name	~
Faculty Select Faculty Year/sem	RECEIVE	E BY DATA ENTRY IN CASE OF E Degree Select Degree name Subject Title	AG NOT FOUND IN	THE GRID Course Name Select course name Exam Notification Number	~
Faculty Select Faculty Year/sem Select year/sem	RECEIVE	E BY DATA ENTRY IN CASE OF E Degree Select Degree name Subject Title Select Computer Subject	AG NOT FOUND IN	THE GRID Course Name Select course name Exam Notification Number Select Exam Number	~
Faculty Select Faculty Year/sem Select year/sem Exam Center	RECEIVE V	E BY DATA ENTRY IN CASE OF E Degree Select Degree name Subject Title Select Computer Subject Question Paper Code	AG NOT FOUND IN	THE GRID Course Name Select course name Exam Notification Number Select Exam Number Exam Date	<b>*</b>
Faculty Select Faculty Year/sem Exam Center Select Exam Center	RECEIVE	E BY DATA ENTRY IN CASE OF B Degree Select Degree name Subject Title Select Computer Subject Question Paper Code Enter Question Paper Code	AG NOT FOUND IN	THE GRID Course Name Select course name Exam Notification Number Select Exam Number Exam Date 2022-11-30	× ×
Faculty Select Faculty Year/sem Select year/sem Exam Center Select Exam Center Exam time	RECEIVE	E BY DATA ENTRY IN CASE OF B Degree Select Degree name Subject Title Select Computer Subject Question Paper Code Enter Question Paper Code Number of Scripts	AG NOT FOUND IN	THE GRID Course Name Select course name Exam Notification Number Select Exam Number Exam Date 2022-11-30 Number of Absentees	* *
Faculty Select Faculty Year/sem Select year/sem Exam Center Select Exam Center Exam time 11:00:00	RECEIVE	E BY DATA ENTRY IN CASE OF B Degree Select Degree name Subject Title Select Computer Subject Question Paper Code Enter Question Paper Code Number of Scripts Enter the number of scripts	AG NOT FOUND IN	THE GRID Course Name Select course name Exam Notification Number Select Exam Number Exam Date 2022-11-30 Number of Absentees 0	~
Faculty Select Faculty Year/sem Select year/sem Exam Center Select Exam Center Exam time 11:00:00 Number of Bags	RECEIVE V V	E BY DATA ENTRY IN CASE OF E Degree Select Degree name Subject Title Select Computer Subject Question Paper Code Enter Question Paper Code Number of Scripts Enter the number of scripts Remarks if any		THE GRID Course Name Select course name Exam Notification Number Exam Date 2022-11-30 Number of Absentees 0 Bundle Number	* *

Receive scripts using the grid.

If the scripts are not present in the grid, then receive it manually.

	DARE	EKSHA BH	VANA INAN				
	PARE	EKSHA BH	Ho	ome Operator	.OKC - 360036		
		WELCON	NE TO DVS	DATA CENTER APP	LICATION		
eive Bundles	Verify Group	Move to Scan	Analysis R	eports Logout			
), operators			CUSTODIAN U	JNITS TO RECEIVE BUNDLES			LO
		RECEIVE	E BY DATA ENTRY I	N CASE OF BAG NOT FOUND IN	THE GRID		
Faculty			Degree		Course Name		
Select Fac	ulty	~	Select Degree	name 🗸	Select course name		~
Year/sem			Subject Title		Exam Notification Number		
Select year	r/sem	~	Select Compute	er Subject 🗸 🗸	Select Exam Number		
Exam Center			Question Paper C	ode	Exam Date		
Select Exa	m Center	~	Enter Question I	Paper Code	2022-11-30		
Exam time			Number of Scripts Number of Abs				
11:00:00			Enter the number	er of scripts	0		
Number of Ba	igs		Remarks if any		Bundle Number		
1			NIL		Bundle number will be	e generated	
BACK						SUBMIT	
			RECEIVE BY SE	LECTION/SEARCH USING GRID			
Excel					Search:	1 ug_027	
SI-no 🔺	Date 💧	Center 💧	Sem-Degree 💧	Exam-Paper-Bundl	e [QP-Wise]	Edit   Receive	e 🜼
160	20-09-2022 [11:00]	RN-1	2-B.B.A	ADE2.1 ADDITIONAL EN	IGLISH [UG_027]	Edit Receive	a
161	20-09-2022 [11:00]	RN-1	2-B.A	ADE2.1 ADDITIONAL EN	IGLISH [UG_027]	Edit Receive	

Manual entry of all the details.

WELC	OME TO DVS DATA CENTER APP	LICATION		
eceive Bundles Verify Group Move to S	Scan Analysis Reports Logout			
LO, operator	CUSTODIAN UNITS TO RECEIVE BUNDLES	LOGO		
REC	CEIVE BY DATA ENTRY IN CASE OF BAG NOT FOUND IN	THE GRID		
Faculty	Degree	Course Name		
NATIONAL EDUCATION POLICY	♥ B1 - B.SC/BA (NEP-4 YEARS) ♥	NEP - NEP COURSE 🗸		
Year/sem	Subject Title	Exam Notification Number		
2	✓ 159 - BUSINESS_ENVIRONMENT ✓	3000 - 9/2022 ~		
Exam Center	Question Paper Code	Exam Date		
6B-TRIVENI INSTITUTE OF COMMERCE AN	✓ NP_159	2022-10-13		
Exam time	Number of Scripts	Number of Absentees		
12:00:00	27	0		
12.00.00		Bundle Number		
Number of Bags	Remarks if any	Bundle Number		
Number of Bags	Remarks if any NIL	Bundle number will be generated		
Number of Bags	Remarks if any NIL	Bundle number will be generated		
Number of Bags 1 BACK	Remarks if any NIL	Bundle number will be generated SUBMIT		
Number of Bags	Remarks if any NIL RECEIVE BY SELECTION/SEARCH USING GRID	Bundle number will be generated SUBMIT		

After clicking on submit. A bag number is generated which appears on the pop up window.

10.24.2.173 says Bundle received successfully The Bag number is 136B2B1NP_159-1-27	

Click on v	verify and	enter the b	ag number	in the s	earch bar	and approve.

BA	NGALO ಬೆಂಗಳ	RE (ジン UN) たってい ひざい ひざい ひざい ひざい しんしょう しんしょ しんしょ	IVER )	SITY ಸು 56	7					
		Home Operator								
	WELCOME TO DVS DATA CENTER APPLICATION									
Receive Bundles Verify Gro	up Move to Scan	Analysis Reports Logout								
HELLO, operator		Verify Received Bundles				LOGOUT				
		Received Bundles Grid								
Excel				Search: 136	B2B1NP_159	9-1-27				
SI-no 🔺 Sem-Degree	Bundle-Number 🕴	Exam-Paper-Bundle [QP-Wise]	Present 🛊	Absent 🍦	Edit 🔅	Verify 🔅				
3410 2-ALL DEGREES	136B2B1NP_159-1- 27	BUSINESS_ENVIRONMENT [NP_159]	27	0	Edit	Approve				
Showing 1 to 1 of 1 entries (filtered fro	om 3,685 total entries)				Previous	1 Next				
	© 2016 - 2022 Pi	roject Management Cell (PMC), CNC, VTU – Belag	avi, Karnataka							

Then issue it to the scanning receiving unit.

	BANG	GALORE	ANA BHARATH	UNIVERS ವಿಶ್ವವಿದ್ಯಾಲಯ , BENGALURU - 560056	ITY	
			Home Operator			
	1	WELCOME TO D	/S DATA CEN	TER APPLICATION		
Receive Bundles	Verify Group	Move to Scan Analysis	Reports Logout			
HELLO, operator			Issue Bundles			LOGOUT !
		Issuing I	oundles to the scannin	g unit Grid		
Excel				Se	earch: 136B2B1NF	P_159-1-27
SI-no 🔺	Sem-Degree	Bundle-Number	Exam-Pa	per-Bundle [QP-Wise]	Present 🔅	ISSUE ≬
263	2-ALL DEGREES	136B2B1NP_159-1-27	BUSINESS_	ENVIRONMENT [NP_159]	27	TO SCAN
Showing 1 to 1 of	1 entries (filtered from 289	total entries)			Previou	s 1 Next
		© 2016 - 2022 Project Mana	gement Cell (PMC), CN	C, VTU – Belagavi, Karnataka		

# **Chapter 4: SCANNING UNIT**

The scanning unit receives the bundles with UBIN from the receiving unit. Then the UBIN is entered in the search grid, and the receive/acknowledge button is clicked in correspondence to the receiving of that particular bundle.

If there is any problem in the bundle then, that particular bundle is sent back to the custodian unit by clicking no bundle button.

The number of scripts will be verified twice before the cutting process.

The scanning operator details will be registered beforehand. A unique id will be given to each scanning operator. Then a particular scanning operator will be assigned with a bundle, to scan. The path will be created under a particular sem, course, subject using Qp\_code and subject name through which the operator has to select the particular path while scanning. Copies of OMR sheets of all the scripts are separated at the scanning level automatically by the scanners and stored separately, which is later used for decoding the register number. Once the scripts are scanned, a verify operator verifies the scanned scripts. The script count and OMR count of that particular bundle is verified. The verifier checks whether all the 36 pages are scanned properly, in all the scripts.

Also the verify operator checks scripts for correct barcodes. Since each booklet has a unique barcode there shouldn't be any duplication of the barcode. Then the verify operator verifies the count of, script and OMR scanned in a particular bundle.



**Scanning Unit** 

# Scanning phases:

# **Operator login:**

BANGAL びの PAREEKSHA BH/	NORE UNIVERSITY ವಿಶ್ವವಿದ್ಯಾಲಯ HAVANA, INANA BHARATHI, BENGALURU - 560056
Home Co	Controller DBA Rejection Administrator Supervisor Operator
SIGN INTO D	DVS DATA CENTER APPLICATION[COMPUTER-OPERATOR]
	operator21
l	
F	Forgot Password? Submit
© 2016 - 202	1022 Project Management Cell (PMC), CNC, VTU – Belagavi, Karnataka

# After login

_	BANGALORE ಬೆಂಗಳೂರು UNIVERSITY ವಿಶ್ವವಿದ್ಯಾಲಯ PAREEKSHA BHAVANA, JNANA BHARATHI , BENGALURU - 560056
	WELCOME TO DVS DATA CENTER APPLICATION
Masters Receive Poc	tets Issue for Scanning Verify Observation Decoding data Storage Analysis Reports Logout
HELLO, operator21	Scanning Operator Dashboard LOGOUT I
Receive Pockets	Subject Master     Check Duplicate1
Observation	Experi Scripts Details     Change Password
Decoding data	
Audit/Verify	
Analysis	
	© 2016 - 2022 Project Management Cell (PMC), CNC, VTU – Belagavi, Karnataka

Click on receive pockets

	BANGALORE ಬೆಂಗಳೂರು ಲಿಶ್ವವಿದ್ಯಾಲಯ pareeksha bhavana, INANA bharathi , BENGALURU - 560056										
	Home Operator										
	WELCOME TO DVS DATA CENTER APPLICATION										
N	lasters	Receive Pockets	ssue for Scanning Verify	Observation	Decoding data	Storage	Analysis	Reports	Logout		
HEI	LO, operato	pr21		Receive E	Bundles from Unit					LOGOUT	
				Receive hundi	les for scanning Gri	d					
	Excel							Search:			
	SI-no 4	Sem-Degree	Bundle-Number	Exam-Pa	aper-Bundle [QP-V	Vise] 🔶	Present	• R	eceive 🔅	Reverse 🔶	
	1	2-B.B.A	0	-	TAM2.1 TAMIL [0]		o	Ack	nowledge	No Bundle	
	2	3-B.Ed	0	EPC6 : ACTIO	ON RESEARCH PRO	JECT [0]	o	Ack	nowledge	No Bundle	
	3	1-M.Sc.	19TU1M1JP-256-1-2	HC1.4:INTERDU	CTION TO NATURAL 256]	HAZAR [JP-	2	Ack	nowledge	No Bundle	
	4	4-BSc.	213A4B6UG_039-1-2	ADE4.1 ADD	4.1 ADDITIONAL ENGLISH [UG_039]		2	Ack	nowledge	No Bundle	
	5	6-B.Com	29RK6B4269-1-100	BCOM 6.4 MAN	AGEMENT ACCOUN	ITING [269]	100	Ack	nowledge	No Bundle	
	6	2-ALL DEGREES	01N22B1NP-069-2-14	SOCIETY_AND_	CULTURE_OF_KARN 069]	NATAKA [NP-	14	Ack	nowledge	No Bundle	
	7	2-ALL DEGREES	01NC2B1NP-130-1- 143	CLOTHING_CA	RE_AND_MAINTEN 130]	ANCE [NP-	143	Ack	nowledge	No Bundle	

Enter the bag number in the search bar then click on acknowledge.

	BA	<b>ANGALO</b> ] ಬೆಂಗಳ	RE ೧೮೨		UNI ವಿಶ್ವವಿಗ	VER ನ್ಯಾಲಂ	SIT ಕು	Y		
		PAREEKSHA BHAVA	NA, JNANA E Home	Operator	BENGALU.	RU - 56003	56			
		WELCOME 1	O DVS DA	TA CENTE	ER APPLI	CATION				
Masters	Receive Pockets	Issue for Scanning Verify	Observation	Decoding data	Storage	Analysis	Reports	Logout		
ELLO, operato	or21		Receive E	Bundles from Unit					L	.ogout
			Receive bund	les for scanning	Grid					
Excel							Search:	136B2B1NP	159-1-27	
SI-no	Sem-Degree	Bundle-Number	Exam-Pa	aper-Bundle [QF	⊃-Wise]	Presen	t 🔶 🛛 F	Receive 🔶	Rever	se 🔶
377	2-ALL DEGRE	ES 136B2B1NP_159-1-27	BUSINESS		[NP_159]	27	Ac	knowledge	No Bun	ndle
Showing 1 to	1 of 1 entries (filtere	d from 1,553 total entries)					·	Previous	1	Next
		© 2016 - 2022 Pro	ect Management C	Cell (PMC), CNC, V	VTU – Belagavi,	Karnataka				

Once the bundles are received the scripts will be processed for cutting:



**Cutting Machine** 



Once the cutting is processed, the bundles will be issued to operators for scanning the scripts.

# Click on issue for scanning

		В	ANGA zi PAREEKSHA	LORE	SHARATHI, BE	JNIV ಶ್ವವಿದಾ	ERSIT	Y	
				Home	Operator				
			WELC	OME TO DVS DA	ATA CENTER	RAPPLIC	ATION		
ма	asters	Receive Pockets	Issue for Scanning	Verify Observation	Decoding data	Storage	Analysis Reports	Logout	
HELL	.O, operat	or21		Issue b	oundles to scan				LOGOUT
				Allot bundles to o	perator for scanning	Grid			
E	Excel						Search:		
	SI- no	Sem- Degree	Number 💧	Exam-Paper-Bunc	lle [QP-Wise]	Present	Observation	) Issue (	Reverse 🔅
	1	2-BSc.	20BR2B6UG-008- 1-2	KAN2.1 KANNAE	0A [UG-008]	2		To Operator	Withdraw
	2	3-M.B.A	28TU3M5PG_343- 1-2	H3:EMPLOYEE RELATIO [PG_34	NS MANAGEMENT 3]	2		To Operator	Withdraw
	з	3-M.B.A	28TU3M5PG_342- 1-3	M3:MARKETING OF SE	RVICES [PG_342]	з		To Operator	Withdraw
	4	3-M.B.A	28TU3M5PG_346- 1-1	S3:DATA BASE CONCEP [PG_34	TS & ADMINISTRAT 6]	1		To Operator	Withdraw
	5	2-B.B.A	291U2B6NP-034- 1-276	KAN2.1 KANNAE	)A [NP-034]	276		To Operator	Withdraw
	6	2-ALL DEGREES	291U2B1NP-042- 1-1	TAMIL_LANGUAGE_TAMI	_PAPER_II [NP-042]	1		To Operator	Withdraw

Enter the bag number in the search bar and then issue it to the operator.

	BA	NGAL ಬೆಂ	ORE ಗಳೂರು		JNIV ) ಶ್ವ ಲಿ ದ ನ	<b>ERSIT</b>	Y	
			Home	e Operator				
		WELCO	ME TO DVS D	ATA CENTEF	R APPLIC	ATION		
Masters F	Receive Pockets	Issue for Scanning	Verify Observation	Decoding data	Storage	Analysis Reports	Logout	
HELLO, operator	21		Issue	bundles to scan				LOGOUT !
			Allot bundles to	operator for scanning	g Grid			
Excel						Search:	136B2B1NP_1	59-1-27
SI-no 🔺	Sem-Degree 🕴	Number 🔶	Exam-Paper-Bu	ndle [QP-Wise]	Present 🔅	Observation 🕴	Issue 🔶	Reverse 🔶
115	2-ALL DEGREES	136B2B1NP_159- 1-27	BUSINESS_ENVIRG	NMENT [NP_159]	27		To Operator	Withdraw
Showing 1 to 1	Showing 1 to 1 of 1 entries (filtered from 194 total entries) Previous						1 Next	
		© 2016 - 2	022 Project Management	Cell (PMC), CNC, VT	U – Belagavi, Ka	mataka		

The bag is assigned to a particular scanning operator and scanning machine.

Scanning operators scan the scripts issued to them using the scanning machine allotted to them.

	Home	Operator					
WELCO	ME TO DVS DAT	ACENTER	RAPPLI	CATION	(		
asters Receive Pockets Issue for Scanning	Verify Observation	Decoding data	Storage	Analysis	Reports	Logout	
O, operator21	Issue bund	les to operator					LOG
	Allot the opera	tor for the bundle					
Center Name [code]	Paper Title			Semester -	Degree		
68 - TRIVENI INSTITUTE OF COMMERCE AND N	BUSINESS_ENVIRON	MENT		2-ALL DEGREES (NEP)			
QP-Code	Bag Number			Remarks if any			
NP_159	136B2B1NP_159-1-27			NIL			
	Scanning Operator			Scanning M	Aachine		
	Select Operator		~	Select Op	perator		~
BACK							ISSUE
BACK							ISSUE

If a scanning operator already has a bag for scanning operator name won't be displayed in the scanning operator bar.

BANGAL ಬೆಂ PAREEKSHA BH	LORE UNI かだいのひ しぎょうで HAVANA, JNANA BHARATHI, BENGALU	VERSITY ನ್ಯಾಲಯ RU - 560056		
	Home Operator			
WELCO	ME TO DVS DATA CENTER APPL	ICATION		
Masters Receive Pockets Issue for Scanning	Select Operator 7571634691-RANJITHA RAVISHANKAR 6392553401-Bhavani G 5084749141-Niraja S	Analysis Reports Logout		
HELLO, operator21	2059166874-Geetha T 688839220-Manjunath K P 5221958702-Roopa A 4625462032-Ruksana 3787816059-Vidyashree	LOGOUT!		
Center Name [code] 68 - TRIVENI INSTITUTE OF COMMERCE AND N	9033405784-Halufulation Sileuy n 6376579575-Mohsina Begam 8543348973-Tanushree 3365825931-Challthra L 3478273416-Ramyashree P 8920130418-Mamatha Madhu	Semester - Degree 2-ALL DEGREES (NEP) Remarks if any NIL		
QP-Code NP_159	5330183091-Pavithra M S 3815817773-Telma K A 9828133210-Harshitha S			
	6356276179-Sridhar R 3935344636-Kiran Kumar M	Scanning Machine		
	Select Operator 🗸	Select Operator 🗸		
ВАСК		ISSUE		
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## Verification:

Then the scripts in the bag are verified. If all 36 pages are scanned properly and check all scripts as per the count is in the bag, then click found correct.

	BAN	GALOI ಬೆಂಗಳು	RE	HARATHI	UNI ಎಶ್ವವಿರ BENGALU	VERS ನ್ಯಾಲಯ	ITY	
			Home	Operator		10 500050		
		WELCOME T	O DVS DA		FER APPLI	CATION		
Masters Re	Masters Receive Pockets Issue for Scanning Verify Observation Decoding data Storage Analysis Reports Logout							
ELLO, operator21	1		Verify	y Scanning				LOGOUT
			Audit/Verificati	on of scannin	g Grid			
Excel						Se	earch: 136B2B1N	P_159-1-27
SI-no 🔺	Number 🔶	Exam-Paper	-Bundle [QP-Wis	se] 🔶	Present	Operator 🕴	Verified & 🔅	Record Any 🛊
1	136B2B1NP_159-1- 27	BUSINESS_EN	VIRONMENT [NP_	159]	27	Kiran Kumar M	Found Correct	Observation
Showing 1 to 1 c	of 1 entries (filtered from 8	total entries)					Previou	s 1 Next

If issues observed in scanning scripts, then click on observation and enter the details.



## **Verification Section**

#### **UPLOADING UNIT:**

After the verification, an audit file of the format: path, script file name, number of pages, date, time, region, sem, Qp\_code, barcode and file list of the format: path, Qp\_code is created. Later these audit files and file lists are required for uploading the scripts for valuation.

The top sheets of scripts, i.e., OMR sheets of the scripts, are separated by using the splitter software. After splitting the scripts, they are pushed for valuation.

First the data of the script is uploaded to the data center. All the above processes have taken place in the thin layer. Now onwards the operators deal with the data center.

Then the splitted scripts go to the valuation server. These scripts won't contain the first page, i.e., the OMR sheet. This is done to ensure that the evaluator does not get to know whose answer script they are evaluating.

While uploading the scripts we analyze data with certain conditions like duplicate barcodes, whether the barcode present in the audit file is present in the file list of both scripts and OMR. And also the barcode was already uploaded or not for valuation.

After which the scripts are allocated to different servers based on the course. The necessary tables from the data center are put into the valuation unit database.

#### **Uploading Steps:**

Supervisor Login:

BANGALORE ಬೆಂಗಳೂರು ಲಿಶ್ವವಿದ್ಯಾಲಯ PAREEKSHA BHAVANA, JNANA BHARATHI, BENGALURU - 560056	,
Home Controller DBA Rejection Administrator Supervisor Operator	
SIGN INTO DVS DATA CENTER APPLICATION[supervisor]	
Forgot Password? Submit	
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Supervisor dashboard:

BANGA ಬೆ	LORE OTざのひ」	UNIVERSITY ವಿಶ್ವವಿದ್ಯಾಲಯ I, BENGALURU - 560056
	Home Superviso	f
WELC	OME TO DVS DATA CEN	TER APPLICATION
Masters Scripts-Analysis File List-Analysis	OMR-Analysis Export CSV Expo	rt File List Analysis Reports
HELLO, uma		LOGOUT !
Upload Scanned Scripts	CSV Details	Subject Master
Re-Upload Scanned Scripts	Uploaded Details	Export Scripts Details
Uploaded Scripts/Packets Details	View Twice Rejected Scripts	Daily Report
Scripts Details	Export Table	Check Duplicate!
Digital to Manual Valuation	Final Report	Change Password
@ 2016	- 2022 Project Management Cell (PMC), CN	IC, VTU – Belagavi, Karnataka

## Script analysis:

# Click on import CSV

	NGALORE ಬೆಂಗಳೂರು	UNIVERSITY ವಿಶ್ವವಿದ್ಯಾಲಯ rhi , Bengaluru - 560056	
	Home Superv		
	WELCOME TO DVS DATA CE	INTER APPLICATION	
Masters Scripts-Analysis File	List-Analysis OMR-Analysis Export CSV E	xport File List Analysis Reports	
HELLO, uma: CSV - Analysis			LOGOUT !
First stage operations  Import CSV	Second stage operations <ul> <li>Bar-Code Length Issues</li> </ul>	Third stage operations Delete Non-PDF files	
	Duplicate Bar-Codes	Scripts not in OMR	
	CSV-Filename Issues	Final Approval	
	CSV-folder Issues		
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Select faculty, degree, course name, year/sem, subject title, exam notification number.

В	ANGAL ಬೆಂಗ PAREEKSHA BH	ORE గళూరు	UN ವಿಶ್ವ RATHI, BENGA	<b>IVERSITY</b> ವಿದ್ಯಾಲಯ <sup>LURU - 560056</sup>	-
	WELCOM	ME TO DVS DATA	CENTER AP	PLICATION	
Masters Scripts-Analysis	File List-Analysis OI	AR-Analysis Export CSV	Export File List	Analysis Reports	
Import CSV for analysis and the	n to upload				LOGOUT !
Additional parameters	~	Degree Select Degree name		Course Name	
Year/sem		Subject Title		Exam Notification Number	
Select year/sem	~	Select Computer Subject		✓ Select Exam Number	~
File Information					
Select File Choose File No file chosen		Import			
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Choose audit excel and import.

Check barcode length issues, duplicates barcode, CSV file name issue, CSV folder issue.

B	ANGALORE	للله الله الله الله الله الله الله الله	NIVERSITY ವಿದ್ಯಾಲಯ GALURU - 560056	-	
		ome Supervisor			
	WELCOME TO DVS	DATA CENTER A	PPLICATION		
Masters Scripts-Analysis	File List-Analysis OMR-Analysis Exp	oort CSV Export File List	Analysis Reports		
HELLO, uma: CSV - Analysis				LOGOUT !	
First stage operations	Second stage	operations	Third stage operations		
Import CSV	Bar-Code Leng	gth Issues	Delete Non-PDF files		
	Duplicate Bar-	Codes	<ul> <li>Scripts not in OMR</li> </ul>		
	CSV-Filename	Issues	Final Approval		
	CSV-folder Iss	ues			
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If it is clear, then move to the file list.

/bar_code_Lissues.php								
B	BANGALOR ಬೆಂಗಳೂ PAREEKSHA BHAVANA	E ひ JNANA BHA	DUN ධන්	NIVF 20005 JALURU -	ERSITY .とಯ 560056	ľ		,
		Home S	upervisor					
	WELCOME TO	DVS DATA	CENTER A	PPLICAT	TON			
Masters Scripts-Analysis	File List-Analysis OMR-Analysis	s Export CSV	Export File List	Analysis	Reports			
Script Analysis - Bar-code iss	sues in imported CSV [Length and specia	I characters]					LOGOU.	Τ!
Show 10 🗸 entries					Search:			
SINo ↓≛	Fac-Deg-Course	.↓ <del>∦</del>	File-name	↓ <del>∲</del>	Bar-code	$\downarrow_{\mathcal{V}}^{\pm}$	EDIT 👃	÷
		No data availa	able in table					
Showing 0 to 0 of 0 entries						Pre	evious Next	t
	© 2016 - 2022 Project I	Management Cell (I	PMC), CNC, VTU – B	elagavi, Karna	taka			

## File list analysis:

Import file list (same process as importing audit file). Choose file from script folder.

	BAN	IGALOR ಬೆಂಗಳೂ	E 💕	UI	NIVE ವಿದ್ಯಾಂ	RSITY ಲಯ	
	PAR	EEKSHA BHAVANA	, JNANA BHA	RATHI, BEN	GALURU - 5	60056	-
				Supervisor			
		WELCOME TO	DVS DATA	CENTER A	PPLICATI	ON	
Masters Scripts	-Analysis File L	st-Analysis OMR-Analys	is Export CSV	Export File List	Analysis	Reports	
FILE LIST : Import fi	le list for analysis an	d then to upload [FN:QP:Bard	odel				LOGOUT
Additional parame	ters	Degree ✓ Selec	t Degree name		Course V Sele	e Name ect course name	~
Year/sem Select year/sen	n	✓ Subject Select	Title t Computer Subject		✓ Exam	Notification Number ect Exam Number	~
File Information							
Choose File No	file chosen	Import					
		© 2016 - 2022 Project	Management Cell (	PMC), CNC, VTU – I	Belagavi, Karnata	ka	

Check file name issues, csv not in file list, file list not in csv.

If it is clear, then move to OMR Analysis.

BANG	ALORE むつれまのひ)	UN ఎల్మెల్ HARATHI, BENGA	IVERS] ರಿದ್ಯಾಲಯ LURU - 560056	ITY	
	Home	Supervisor			
v	ELCOME TO DVS DA	TA CENTER APP	PLICATION		
Masters Scripts-Analysis File List-Ana	lysis OMR-Analysis Export C	SV Export File List	Analysis Reports		
File Script : CSV files not in File list					LOGOUT !
Show 10 • entries				Search:	
SI No ↓≛ Fac-Deg	-Course 1 File	name 💵	Bar-code ↓∳	EDIT ↓∲	DEL ↓∲
	No data a	vailable in table			
Showing 0 to 0 of 0 entries				Pr	evious Next
	© 2016 - 2022 Project Management C	ell (PMC), CNC, VTU – Bela	gavi, Karnataka		

### **OMR Analysis:**

BAN	GALORE ಬೆಂಗಳೂರು EKSHA BHAVANA, JR	ANA BHARATHI	UNIVE ವಿಶ್ವವಿದ್ಯಾಂ BENGALURU - 5	2000 160056	
		Home Supervisor			
	WELCOME TO D	VS DATA CENTE	ER APPLICATI	ON	
Masters Scripts-Analysis File List-	-Analysis OMR-Analysis	Export CSV Export Fi	ile List Analysis	Reports	
HELLO, uma: OMR - Analysis					LOGOUT !
First stage operations	Second s	stage operations	Thir	d stage operations	
Import OMR File	OMR not     CSV not i	in CSV [Audit file] in OMR	• Fina	I Approval	
	© 2016 - 2022 Project Man	agement Cell (PMC), CNC, \	VTU – Belagavi, Karnata	ka	

Import OMR file list (same process as importing audit file).

Choose file-list from OMR folder.

BA	NGAL ಬೆಂ	ORE ಗಳೂರು	UNI ವಿಶ್ವವಿ	VERSITY ದ್ಯಾಲಯ	
P7	REEKSHA BH	AVANA, JNANA BHARAT Home Supervi	HI , BENGALU	JRU - 560056	
	WELCO	ME TO DVS DATA CE	NTER APPL	ICATION	
Masters Scripts-Analysis Fil	e List-Analysis O	MR-Analysis Export CSV Ex	port File List An	alysis Reports	100011
					20000
Additional parameters					
Faculty		Degree		Course Name	
Select Faculty	~	Select Degree name	~	Select course name	~
Year/sem		Subject Title		Exam Notification Number	
Select year/sem	~	Select Computer Subject	~	Select Exam Number	~
File Information					
Select File		_			
Choose File No file chosen		Import			
	_		_		_
	© 2016 - 20	022 Project Management Cell (PMC),	CNC, VTU – Belagav	ri, Karnataka	

Check OMR file name issues, csv not in OMR file list issue, file list not in OMR csv issue.

If it is clear, then move to Final approval (All data with correct count).

_	BANGA ಬೆ	L <b>ORE</b> ಂಗಳೂರು		UNIVER ರಿಶ್ವವಿದ್ಯಾಲ( ENGALURU - 5600	xsity ॐ	
		,	Home Supervisor			
	WELC	OME TO DV	S DATA CENTE	R APPLICATION	1	
Masters Scripts-Analy	vsis File List-Analysis	OMR-Analysis E	Export CSV Export File	List Analysis Rep	ports	
OMR-Analysis : Final app	roval of the scripts to export a	fter all validations				LOGOUT
Show 10 🗸 entries					Search:	
SI No ↓≛	QP-Code ↓‡	Title ↓∲	Scripts ⊥∳	File List ↓\$	OMR ↓∲	Approve 🕼
1	NP_005	NP_005	39	39	39	Approve
Showing 1 to 1 of 1 entries					Pre	vious 1 Next
	© 2016	- 2022 Project Manage	ement Cell (PMC), CNC, V	rU – Belagavi, Karnataka		

# Export CSV (Audit file):

Export CSV file (click export button).

		PAREEKSHA BHAVANA, JNANA BHARATHI , BENGALURU - 560056			
		WELCOME TO DVS DATA CENTER ARRUCATION			
		WELCOME TO DVS DATA CENTER APPLICATION			
asters	Scripts-An	alysis File List-Analysis OMR-Analysis Export CSV Export File List Analysis Reports			
ELLO, um	а	EXPORTING CSV FILES FOR FURTHER STAGES		L	ogo
		CURRENT ANALYZED QP-PAPER GRID FOR EXPORT			
Excel		Searc	h:		
SI- no	QP- Code	File-Name 0	Bar- Code	Pages 🕴	:
1	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE445155.pdf	NE445155	36	
2	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE445156.pdf	NE445156	36	
3	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE448418.pdf	NE448418	36	
4	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE448419.pdf	NE448419	36	
5	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE448420.pdf	NE448420	36	
6	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE448421.pdf	NE448421	36	
7	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE448422.pdf	NE448422	36	
8	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE449731.pdf	NE449731	36	
9	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE449732.pdf	NE449732	36	
10	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE449733.pdf	NE449733	36	
10					

If all count is correct (imported count and exported count) click confirm and approve.

BANGA	LORE ರಿಗಳೂರು BHAVANA, JNANA BHARATHI , E Home Supervisor	UNIVERSITY ವಿಶ್ವವಿದ್ಯಾಲಯ BENGALURU - 560056	
WELC	COME TO DVS DATA CENTE	RAPPLICATION	
Masters Scripts-Analysis File List-Analysis	OMR-Analysis Export CSV Export Fil	e List Analysis Reports	
HELLO, uma: Exporting CSV files for valuation			LOGOUT !
First stage operations Export CSV File	Second stage operations  • <u>Confirm and Approve</u>	Third stage operations • Yet to decide	
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## **Export File-list:**

### Click on export file list

		Home Supervisor				
		WELCOME TO DVS DATA CENTER APPLICATION				
asters	Scripts-Analysis	File List-Analysis OMR-Analysis Export CSV Export File List Analysis Reports				
ELLO, uma		EXPORTING FILE LIST FOR FURTHER STAGES		LOGOU		
		CURRENT ANALYZED QP-PAPER GRID FOR EXPORT				
Excel		Search:				
SI- no	SI- no Code File-Name					
1	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE445155.pdf	NE445155	2		
2	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE445156.pdf	NE445156	2		
3	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE448418.pdf	NE448418	2		
4	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE448419.pdf	NE448419	2		
5	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE448420.pdf	NE448420	2		
6	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE448421.pdf	NE448421	2		
7	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE448422.pdf	NE448422	2		
8	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE449731.pdf	NE449731	2		
9	NP_005	FJ45_29UH2B6NP_005_1_39_NP_005_BBAAVAIAKAN2_GAGANAYANA_NIRVANA_KANNADA_NE449732.pdf	NE449732	2		
	NID 005	E45 291H286NP 005 1 39 NP 005 RBAAVAIAKAN2 GAGANAYANA NIRVANA KANNADA NE449733 pdf	NE449733	2		

If all count is correct (imported count and exported count) click confirm and approve.

B	BANGALC むつだ PAREEKSHA BHAV	DRE だのひン	<mark>ತ್ತು UNIV</mark> ವಿಶ್ವವಿದ ARATHI , BENGALUR	<b>ERSITY</b> ್ಯಾಲಯ <sup>U - 560056</sup>	-
		Home	Supervisor		
	WELCOME	TO DVS DAT	A CENTER APPLIC	ATION	
Masters Scripts-Analysis File List Approval : Confirmin	File List-Analysis OMR-	Analysis Export CSN	V Export File List Analy:	is Reports	LOGOUT !
Show 10 🗸 entries				Search:	
SI No ↓≛	QP-Code 1\$	Title ↓¢	Imported	Exported 1	Approve 10
1	NP_005	NP_005	39	39	Approve
Showing 1 to 1 of 1 entries				Pre	vious 1 Next
	© 2016 - 2022 F	Project Management Cell	(PMC), CNC, VTU – Belagavi, K	amataka	

#### Administrator login:



## Select Verify file

Home Admin								
WELCOME TO DIGITAL VALUATION SYSTEM								
Dashboard Analysis Upload CSV	Upload File List Verify File Upload Scripts	Make Packet Packets History Un-Packetized Scripts						
HELLO, admin		LOGOUT !						
<ul> <li>Upload Scanned Scripts</li> <li>Re-Upload Scanned Scripts</li> <li>Uploaded Scripts/Packets Details</li> <li>Scripts Details</li> <li>Digital to Manual Valuation</li> </ul>	<ul> <li>CSV Details</li> <li>Uploaded Details</li> <li>View Twice Rejected Scripts</li> <li>Export Table</li> <li>Final Report</li> </ul>	<ul> <li>Subject Master</li> <li>Export Scripts Details</li> <li>Daily Report</li> <li>Check Duplicate!</li> <li>Change Password</li> </ul>						

Upload the scripts by selecting year and semester.

Home Admin									
WELCOME TO DIGITAL VALUATION SYSTEM									
Dashboard	Analysis	Upload CSV	Upload File List	Verify File	Upload Scripts	Make Packet	Packets History	Un-Packetized Scripts	
Upload Scripts	S							LO	GOUT !
		Select Year			v	UPLOAD	SCRIPT		

Make packets of particular subject QP\_code.

				Hoi	me Admin				
	WELCOME TO DIGITAL VALUATION SYSTEM								
Dashboard	Analysis	Upload CSV	Upload File List	Verify File	Upload Scripts	Make Packet	Packets History	Un-Packetized Scripts	
HELLO, admin								LC	GOUT !
Make Packe	et of Scripts								
01		~	Select Subjectcod	de	¥	Make Packet			

Packets available history with script count.

				Hor	me Admin				
	WELCOME TO DIGITAL VALUATION SYSTEM								
Dashboard	Analysis	Upload CSV	Upload File List	Verify File	Upload Scripts	Make Packet	Packets History	Un-Packetized Scripts	
HELLO, admir	ı							LOGOUT	
Packet(s) Ir	nformation								
	Fr	rom Region Cod	е		Subject Code	9	Available Count		
		1			NP_001		336		
		1			NP_002		122		
		1			NP_005		4		
		1			NP_018			373	
								BACK	

If the packet is unavailable to make packets, check in un-packetized scripts.

				Hor	ne Admin				
			WELCOM	e to dig	BITAL VALU	ATION SYS	STEM		
Dashboard	Analysis	Upload CSV	Upload File List	Verify File	Upload Scripts	Make Packet	Packets History	Un-Packetized Scripts	
HELLO, admin	n								LOGOUT !
				Un-Pack	etized Scripts Deta	ails			
SI No		From Re	gion Code		Subject Code		Uploaded S	Scripts Count	
1	1 1				NP_006		29		
	Total Script(s) Count 29								
L									

In this case, Insert subject details into a database of a particular subject which is not available to make packets.

### Login to Controller:

BANGALORE ಬೆಂಗಳೂರು ಲಿಶ್ವವಿದ್ಯಾಲಯ PAREEKSHA BHAVANA, JNANA BHARATHI, BENGALURU - 560056
Home Controller DBA Rejection Administrator Supervisor Operator
SIGN INTO DVS DATA CENTER APPLICATION[CONTROLLER]
Username
Password
Forgot Password? Submit
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Allocate the packets to center (go to center allocation, allocate the packets to the particular valuation centers).

		Hom	e	Controller	Contact			
		WELCOME	E TC	) Digi	tal valuatio	N SYSTEM		
Dashboard	Centre Allocation	Available Packets to Allot	Dat	ewise Pack	et(s) Allocation Details	View Valuation Centres	Change Password	
HELLO, COE								LOGOUT !
			Allo	ocate Scrip	ts to Valuation Centres			
From Region		Subject Code		Available	To Valuati	on Centre	No of Packets	Allocate
1	NP_001 - KALA_	KANNADA	*	336	Examination branch(N	EP) 🗸	336	Allocate

Login to DBA: (Using particular centers username a	and password)
--	---------------

BANGALORE ಬೆಂಗಳೂರು UNIVERSITY ವಿಶ್ವವಿದ್ಯಾಲಯ PAREEKSHA BHAVANA, JNANA BHARATHI , BENGALURU - 560056	
Home Controller DBA Rejection Administrator Supervisor Operator	
SIGN INTO DVS DATA CENTER APPLICATION[DBA]	
Username	
Password	
Forgot Password? Submit	
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Within DBA select Table Import click on Export Allocated to VC.

	Home	VC Operators	Verifier	Valuators	Moderators	Co-ordinators	Controller	Admin	Contact	
		WELC	COME	to digi	TAL VALU	JATION SY	STEM			
Dashboard Table Import	t									
HELLO, dba9										LOGOUT !
Export from UG	Datat	base								
Export Alloted to VC										

# Login to Admin:

Select Export Table.

	Home Admin	
	WELCOME TO DIGITAL VALUA	ATION SYSTEM
Dashboard Analysis Upload CSV	Upload File List Verify File Upload Scripts	Make Packet Packets History Un-Packetized Scripts
HELLO, admin		LOGOUT !
Upload Scanned Scripts	CSV Details	Subject Master
Re-Upload Scanned Scripts	Uploaded Details	Export Scripts Details
Uploaded Scripts/Packets Details	View Twice Rejected Scripts	Daily Report
Scripts Details	<u>Export Table</u>	Check Duplicate!
Digital to Manual Valuation	Final Report	Change Password

Export Scanned Scripts, Packet, Subject Details.

	Home	VC Operators	Verifier	Valuators	Moderators	Co-ordinators	Controller	Admin	Contact	
		WELC	COME .	to Digi	TAL VALU	IATION SY	STEM			
Dashboard Table Impor	t									
HELLO, admin										LOGOUT !
Export from UG	) Datał	base								
Export Scanned Scripts		Export Packet	F	Rejected Scani	nedScripts	Export Sul	bject Details			

In case of rejected script upload export rejected scanned scripts instead of scanned scripts table.

Copy exported files from downloads and import to valuation center database (Allocated to VC, Scanned Scripts, Packet, Subject Details, Rejected scanned scripts).

After uploading to the valuation server Transfer scripts to the server from the splitting folder.

Upload Programs (QP\_MAX MARKS and QP\_MAX MARKS MODULE) into the database.

Copy valuator and moderator programs to server (localpc-wamp-www-valuator\moderator).

The scripts are encrypted before sending to the valuation unit, so that the valuator doesn't get to know which script they are valuating.

# **Chapter 5: DVS HOME PAGE**



#### VC Operator login:

BANGALORE ಬೆಂಗಳೂರು ಲ್ಲಿ UNIVERSITY ವಿಶ್ವವಿದ್ಯಾಲಯ
Accountant VC Operators Valuators Moderators Co-ordinators DBA
Sign in to Digital Valuation System Username Password Forgot Password? Submit
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# Faculty Registration page:

For new faculty registration click on faculty registration. Enter the details and then click on submit.

Home	VC Operators Valuators Moderators C	Co-ordinators					
WEL	COME TO DIGITAL VALUATIO	ON SYSTEM					
ashboard Faculty Registration Subject Mappin	ng Daily Valuation Report FV						
ELLO, vco			LOGOUT				
Faculty Registration							
College Code	Faculty College	Name					
Select College Code 🗸	Select College Code	Enter Faculty Name					
Branch	Email ID	Faculty Role	Faculty Role				
Enter Faculty Branch	Enter Faculty Email ID	Select Role	~				
Experience	Valuation Center	Profession Type					
Enter Faculty Teaching Experience	Examination branch, Bengaluru	✓ Select Type	~				
Bank A/c No	Bank Name & Branch	IFSC Code					
Enter Bank Account No	Enter Branch Name	Enter IFSC Details					
PAN	Mobile No	Region :					
Enter Faculty PAN	Enter Mobile No	Select Region	~				
		SUBMIT					

PAREEKSHA BHAVANA, JNANA BHARATHI , BENGALURU - 560056

ashboard Faculty Registration Subject Mappin	ng Daily Valuation Report FV	
ELO, vco		LOGOU
Faculty Registration		
College Code	Faculty College	Name
AU 🗸	GOVT FIRST GRADE COLLEGE, VIJAYANAG	Enter Faculty Name
Branch	Email ID	Faculty Role
Enter Faculty Branch	Enter Faculty Email ID	Select Role 🗸
Experience	Valuation Center	Profession Type
Enter Faculty Teaching Experience	Examination branch, Bengaluru 👻	Select Type 🗸
Bank A/c No	Bank Name & Branch	IFSC Code
Enter Bank Account No	Enter Branch Name	Enter IFSC Details
PAN	Mobile No	Region :
Enter Faculty PAN	Enter Mobile No	Select Region ~
		Select Region
		Outsider
		SOBMIT

New valuator ID will be generated for each faculty and course.
# Subject Mapping:

After which subject mapping is done. i.e., assigning the subject to a particular faculty using valuator ID.

	BA	NGAL ಬೆಂಗ	ORE (ಳೂರು	NA PH	U Ja	NIVERSITY	
		Home VC	Operators Va	aluators	Moderators Co	p-ordinators	
		WELCO	DME TO D	IGITAL	. VALUATIO	ON SYSTEM	
ashboard	Faculty Registration	Subject Mapping	Daily Valuation	n Report	FV		
ELLO, vco							LOGOU
Subject Mapp	bing Faculty II	D	Branch			Subject Code	MAP
VD1Q011	04 (JAYASRI N) -> \	/aluator ~	Manage 🗸	QP_404	- FRO3.1 FRONT	OFFICE -II	
Faculty - Sub	ject Mapped List ✓ entries					Search:	
Role	Faculty ID ↓	Faculty Name	Facu Bran	llty ch ↓†	Subject Code	Subject Name	J∱
Moderator	VDHT00026	DR. Y N PRASADAPP	A EDUC	ATION	BA_001	LEARNING_AND_TEACHING_H	іст
Moderator	VDCX00009	Dr. DEVARAJU T	EDUC	ATION	BA_001	LEARNING_AND_TEACHING_H	ICT
Moderator	VDHG00024	SHIVARAJAPPA M	EDUC	ATION	BA 001	LEARNING AND TEACHING F	ICT

### The VC Operator can check the daily progress:

	NGALORE ಬೆಂಗಳೂರು	UNIVERSITY ವಿಶ್ವವಿದ್ಯಾಲಯ HARATHI, BENGALURU - 560056	7
	Home VC Operators Valuators	Moderators Co-ordinators	
	WELCOME TO DIGIT.	AL VALUATION SYSTEM	
Dashboard Faculty Registration	Subject Mapping Daily Valuation Report	: FV	
Daily Report			LOGOUT I
Date 2022-12-01	Faculty ID VDE800006 - SHIVARAJU ~	Subject Code BA_003	Q Report
	© Pareeksha Bhavana, Jnana Bł	narathi, Bengaluru - 560056, Karnataka	

		Home VC Operators \	Valuators	Moderators Co-on	dinators		
		WELCOME TO E	DIGITAL	VALUATION	SYSTE	EM	
hboard Pa	culty Registration	subject Mapping Daily Valuat	tion Report				
ienerate Report	L. Construction of the second s						LOGOU
		Bangalore	Unive	rsity	- 5800		
		Yareeksna Briavana	aluation M	larks List	a - 56666		
		2ND Semester B.E Paper Title: A \$ \$5	Ed FEB/M	ARCH - 2023 Ex DF_LEARNING [ B	amination A_002]	12	
SI NO.	Packet Id	ASN		valuator Marke	Mode	rator Marke	Final/AVG Marks
1	1812008373	5511803072		45		49	49
2	1812008373	5511803073		47		~	47
3	1812008373	5511803074		41		~	-41
-4	1812008373	5511803075		51		w	51
6	1812008373	5511803076		55		<i>20</i>	55
6	1812008373	5511803077		37		**	37
7	1812008373	5511803078		42		~	42
8	1812008373	5511803079		39		*	39
9	1812008373	5511803080		39		~	39
10	1812008373	5511803081		43		47	47
11	1812008374	5511803082		66			57
13	1812008374	5511803084		34			34
14	1812008374	5511803085		60			60
15	1812008374	5511803086		50			50
16	1812008374	5511803087		35		~	35
17	1812008374	5511803088		45		~	45
18	1812008374	5511803089		51		~	51
19	1812008374	5511803090		42		*	42
20	1812008374	5511803091		37		42	42
	Valuator	Detalls			Mode	rator Details	
ID :		VDE800006	ID :			VDE800001	
Name :		SHIVARAJU	Name	-		KRISHNAPPA	HR
Branch (Dep	et):	EDUCATION	Brand	h (Dept):		EDUCATION	
College Cod	e:	E8	Colleg	ge Code:		Eð	
Ngnature of th	e Valuator 223				Valua	tion Centre : Exa	Signature of the Modera mination branch, Bengal

# Co-ordinators login:

BANGAL ಬೆಂ PAREEKSHA BH	ORE లగళూరు HAVANA, JNANA BHARA	UNIVE ವಿಶ್ವವಿದ್ಯಾ	<b>ERSITY</b> ಲಯ 560056
Accountant	VC Operators Valuators	Moderators Co-ordinators	DBA
	Sign in to Digital Value Username Password Forgot Password?	ation System	
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Valuator and Modulator mapping is done (under 1 moderator 4 valuators will be assigned).

	<b>BA</b>	NGALOR ಬೆಂಗಳೂ AREEKSHA BHAVAN		<b>U</b> ລະ	NIVER ಶ್ವವಿದ್ಯಾಲಂ GALURU - 56005	SITY ರು 56	
		WELCOME	TO DIGITAL	VALUATIO	N SYSTEM		
Dashboard	Val-Mod Mapping	Allocate Packet to Valuators	Packets Allocate	ed to Valuators F	Final Approval Packe	ets Present Status Faculty	r Info
HELLO, cod							LOGOUTI
Moderator - V	/aluator Mapping						
		Subject Code		Valua	itor ID	Moderator ID	MAP
BA_004 -	> CONTENT_AND_F	PEDAGOGY_ENGLISH	~	VDCX00004 - SHA Select Valuator ID VDCX00004 - SHA3 VDFW00005 - VIJA VDHS00029 - DHA1 VDSN00056 - MOH	SHIKALA G R YA K SHIKALA G R YA K VALAKSHMI B P AMMED JAMEEL UR RA	VDEA00055 - Dr SHIVA	MAP
Show 10	❤ entries			VDUB00018 - BHAG	3YALAKSHAMAMMA V N	Search:	
Role 斗	Faculty ID	Faculty Name	Faculty Branch ⊥	Subject Code _↓	٤	Subject Name	↓₽̂
Moderator	VDHT00026	DR. Y N PRASADAPPA	EDUCATION	BA_001	LEARNING	3_AND_TEACHING_HCT	
Moderator	VDCX00009	Dr. DEVARAJU T	EDUCATION	BA_001	LEARNING	B_AND_TEACHING_HCT	
Moderator	VDHG00024	SHIVARAJAPPA M	EDUCATION	BA_001	LEARNING	G_AND_TEACHING_HCT	
Moderator			EDUCATION	BA 001		AND TEACHING HOT	

Packet allocation page:

Allocating packets to the faculty.

		BA	NGALC ಬೆಂಗ್ REEKSHA BHAV	)RE ಳೂರ.		<b>UNIVEF</b> చిಶ್ವವಿద్యాల Harathi , Bengaluru - 560	<b>RSI7</b> ಯ <sup>056</sup>	ΓY		
			Home VC O	perators	Valuators	Moderators Co-ordinators				
	WELCOME TO DIGITAL VALUATION SYSTEM									
Dash	board	Val-Mod Mapping	Allocate Packet to Value	itors Pa	ackets Alloc	ated to Valuators Final Approval Pa	ckets Presen	t Status Fa	culty Info	
HELL	O, cod								LOGOUT I	
Re	gular Sem	ester Packet Allocation								
		Subjec	ct Code		Available	Faculty ID	No c	of Packet(s)	Allocate	
	UG_257 -	CM4CN1-ADVANCED	CORPORATE ACCOUN		660	VD3901395 - CHITTI BABU C	- 1 Pack	kets 🗸	Allocate	
Facu	lty - Subjec	t Mapped List				Select Faculty ID VD1W01359 - HEMAVATHI R VD2J01399 - GEETHA T VD3901378 - MAJJUNATHA K VD3901378 - SUNILKUMAR C B VD5901305 - CHITI BABU C	Î			
Show	/ 10	✓ entries				VD3R01391 - LARSHMIRANTHA'S VD4501362 - VANISHREE TRUPTI KULKA VD4R01370 - MOHAN KUMAR R	MI Sear	rch:		
s	INo ↓≌	Subject Code 🏢	♥ Valuator ID ↓₱		Valuator	VD5301405 - SANKETH R VD6B01385 - SUMANTH P N		Moderator N	ame ↓⊅	
	1	QP_280	VD1D00159		LINGA	VD6B01414 - HANUMANTHARAYA M VD6E01381 - S NANDINI VD6 I01351 - VINODKI MAR K N		NAGESHA	GN	
	2	QP_352	VD1D00159		LINGA	VD6V01410 - KIRAN KUMAR R VD8P01394 - RAGHAVENDRA M		ASHWATHANAR	RAYANA	
	3	QP_273	VD1D00300		GANGAD	VD8R01423 - MOHAN KUMAR B M VDAU01425 - NAGAMMA		GANGADHA	RAM	
	4	QP_363	VD1D00300		GANGAD	VDCG01390 - SALMA JABEEN VDDY01401 - GIRISH H S	+	JABEENA BE	GUM	

10.24.2.210 says 1 Packet(s) Allocated Successfully
ОК

After successful allocation of packets, the COD can see to which faculty which packet is allocated and the packets can also be reverted.

	BAN	NGALOR ಬೆಂಗಳೂ	E J	UNI ವಿಶ್ವವಿ THI , BENGAL	VERSIT ದ್ಯಾಲಯ <sup>URU - 560056</sup>	Y
		Home VC Operators	Valuators Mod	erators Co-ordina	tors	
		WELCOME T	O DIGITAL VA	LUATION S	YSTEM	
ashboard	Val-Mod Mapping	Allocate Packet to Valuators	Packets Allocated to V	aluators Final Ap	proval Packets Present S	Status Faculty Info
ELLO, cod						LOGOU
Allocated Pa	ackets List					
SI No	Subject Code	Allocated Date	Packet ID	Faculty ID	Faculty Name	Revert Packet
1	UG_257	2022-12-01	1812080642	VD3901395	CHITTI BABU C	×
		© Pareeksha Bha	vana, Jnana Bharathi, B	engaluru - 560056, Ka	arnataka	

The cod can upload question papers.

BA P2	NGALOR ಬೆಂಗಳೂ REEEKSHA BHAVANA	E	UNIVI ರಿಶ್ವವಿದ್ಯಾ iengaluru -	ERSITY らの356	-
	Home VC Operators	s Valuators Moderators			
	WELCOME 1	O DIGITAL VALUAT	ION SYSTE	EM	
Dashboard Val-Mod Mapping	Allocate Packet to Valuators	Packets Allocated to Valuators	Final Approval	Packets Present Status	Faculty Info
HELLO, cod					LOGOUT !
Uploading Question Papers					
Upload File:	Choose Files No file	e chosen Upload Qp	I	BAC	ж
	© Pareeksha Bha	vana, Jnana Bharathi, Bengaluru -	560056, Karnataka		

The cod can upload scheme.

BANGALORE ಬೆಂಗಳೂರು UNIVERSITY ವಿಶ್ವವಿದ್ಯಾಲಯ PAREEKSHA BHAVANA, JNANA BHARATHI, BENGALURU - 560056
Home VC Operators Valuators Moderators Co-ordinators
WELCOME TO DIGITAL VALUATION SYSTEM
Dashboard Val-Mod Mapping Allocate Packet to Valuators Packets Allocated to Valuators Final Approval Packets Present Status Faculty Info
HELLO, cod
Uploading Schemes
Upload File: Choose Files No file chosen Upload Scheme BACK
© Pareeksha Bhavana, Jnana Bharathi, Bengaluru - 560056, Karnataka

The COD submits the packets evaluated.

	BA	NGALOR ಬೆಂಗಳೂ REEKSHA BHAVANA	E	UNIV ರಿಶ್ವವಿದ್ಯಾ	ERSITY sec - 560056	-
		Home VC Operators	s Valuators Moderators	Co-ordinators		
		WELCOME 1	O DIGITAL VALUAT	ION SYST	ΞM	
Dashboard	Val-Mod Mapping	Allocate Packet to Valuators	Packets Allocated to Valuators	Final Approval	Packets Present Status	Faculty Info
HELLO, co	d					LOGOUT
Packets	List - For Final Approval					
SI No	Subject Code	Packet II	D Valuate	or ID	Moderator ID	Approve
1	UG_101	1812073389	VAVS00674		VAVS00677	SUBMIT
2	UG_102	1812073390	VAVS00674		VAVS00275	SUBMIT
з	UG_102	1812073391	VAVS00674		VAVS00275	SUBMIT
4	UG_102	1812073392	VAVS00674		VAVS00275	SUBMIT
5	UG_102	1812073393	VAVS00674		VAVS00275	SUBMIT
6	UG_102	1812073394	VAVS00674		VAVS00275	SUBMIT
		© Pareeksha Bha	vana, Jnana Bharathi, Bengaluru -	560056, Karnataka		

The COD can also view how many packets are still left for valuation and how many are completed.

		WELCOME TO DIGITAL VAI	LUATION	SYSTEM	
Dashboa	rd Val-Mod Ma	apping Allocate Packet to Valuators Packets Allocated to Val	luators Final	Approval Packets Pres	ent Status Faculty Info
HELLO, d	cod				LOGOU
Packet	t(s) Information				
SI No	. Subject Code	Subject Name	Total Allotted	Allocated To Valuators	Available Packets - Scripts
1	QP_270	CORPORATE ACCOUNTING (2016,17,18,19)	1	0	1 - 8
2	UG_257	CM4CN1-ADVANCED CORPORATE ACCOUNTING	1252	593	659 - 6587
3	UG_258	CC14N1-BCOM 4.1 ADVANCED CORPORATE ACCOUNTING	103	102	1 - 1
4	UG_290	FINANCILA_REPORTING_STANDARDS	15	0	15 - 143
5	UG_292	INTERNATIONAL_BUSINESS	15	0	15 - 143
6	UG_294	INCOMEE_TAX	15	0	15 - 142
7	UG_300	BUSINESS_DATA_ANALYSIS	15	0	15 - 143
8	UG_302	STOCK_COMMODITY_AND_CURRENCY	15	0	15 - 143
9	UG_318	AVA4S6-AVA4.6 LOGISTICS AND AIR CARGO MANAGEMENT	5	0	5 - 45
10	UG_319	STOCK_AND_COMMODITY_MARKET	5	0	5 - 44
11	UG_320	CC1L45-PEM4.5 PRINCIPLES OF EVENT MANAGEMENT	5	0	5 - 44
12	UG_331	ADVANCE_CORPORATE_ACCOUNTING	1	0	1 - 7
13	UG_333	E_BUSINESS_AND_ACCOUNTING	1	0	1 - 7
14	UG_334	STOCK_AND_COMMODITY_MARKET	1	0	1 - 7
15	UG_335	PRINCIPLES_OF_EVENT_MANAGEMENT	1	0	1 - 7

# Valuator login:

Valuator logs in with mail\_id and the password provided.

BANGALORE ಬೆಂಗಳೂರು ಲಿಶ್ವವಿದ್ಯಾಲಯ Pareeksha bhavana, Inana bharathi , bengaluru - 560056	,
Accountant VC Operators Valuators Moderators Co-ordinators DBA	
Sign in to Digital Valuation System	
Sign in to Digital Valuation System	
2kiranrg@gmail.com	
Forgot Password? Submit	
© Pareeksha Bhavana, Jnana Bharathi, Bengaluru - 560056, Karnataka	

After login the valuator gets access to the packets allocated to them.

Home     Valuators     Moderators       WELCOME TO DIGITAL VALUATION SYSTEM       Dashboard     Regular Sem Packets     Valuation Progress     Voucher Generation       HELL0, 2kiranrg@gmail.com - VD6V01410     LOGOUT
WELCOME TO DIGITAL VALUATION SYSTEM         Dashboard       Regular Sem Packets       Valuation Progress       Voucher Generation         HELLO, 2kiranrg@gmail.com - VD6V01410       LOGOUT
Dashboard     Regular Sem Packets     Valuation Progress     Voucher Generation       HELLO, 2kiranrg@gmail.com - VD6V01410     LOGOUT
HELLO, 2kiranrg@gmail.com - VD6V01410 LOGOUT
Regular Semester Packet(s) Information
SL NO.         PacketId         Subject Code         Subject Name         View         Submit Packet
1         1812080640         UG_257         CM4CN1-ADVANCED CORPORATE ACCOUNTING         view         Submit
@ Pareeksha Bhayana, Inana Bharathi, Bennalumu, 560056, Kamataka

acket Informatior	1		PacketID :	1812080640		Subject Code: UG_2
		Scripts To be Eval	uate		Evaluated So	cripts
ASN	Evaluate		Reject		ASN	Marks
5522081723	Q Evaluate	Select Reason	~	Reject Script	5522081715	25
					5522081716	38
5522081724	<b>Q</b> Evaluate	Select Reason	~	Reject Script	5522081717	8
					5522081718	64
					5522081719	25
					5522081720	27
					5522081721	44
					5522081722	31
					BACK	(

The valuator evaluates the scripts allocated to them.

Incase if there is issue any issue in script, valuator can reject the scripts.

The matrix for uploading marks.

		Includes of Methods in Law	Statement	anna a sanna	0425	100	- <u></u>	Marks Entry fe	or ASN - 5522	081723 >	
<b>≡ к</b> d28,	_26204B4257	1 / 34   -	- 97%	+   🖽	Ø	±		Sec A(1)	Sec B	Sec C	Sec D
03	3							a /2	2 15	7 /12	12 //
								b /2	3 /5	8 /12	13 /
								c <b>/2</b>	4 /5	9 /12	
								d /2	5 /5	10 /12	
								e /2	6 /5	11 /12	
								ť /2			
								g /2			
								Σ	Σ	Σ	Σ
									Final Tata		
								VEDIEV	Fillar Iota		SUBMIT
							_				

After valuation the valuator can check his progress and after evaluating all the packets assigned to the valuator a bill is generated.

## Bill Generation:

Valuator logs in with mail ID and password to get the bill and work done statement.

I 	BANGALORE ಬೆಂಗಳೂರು ಖಶ್ವವಿದ್ಯಾಲಯ PAREEKSHA BHAVANA, JNANA BHARATHI , BENGALURU - 560056	
	Home Valuators Moderators	
	WELCOME TO DIGITAL VALUATION SYSTEM	
Dashboard Profile Upda	tes Regular Sem Packets Valuation Progress Voucher Generation	
HELLO, aryaadhya 69@gmail	.com	LOGOUT !
View Packets     Update Faculty Date	Change Password Profile Updates	
	© Pareeksha Bhavana, Jnana Bharathi, Bengaluru - 560056, Karnataka	

We need to set the faculty date the valuator has evaluated the scripts.

	NGALORE ಬೆಂಗಳೂರು	UNIVERS ವಿಶ್ವವಿದ್ಯಾಲಯ THI , BENGALURU - 560056	
	Home Valuators Modera	tors	
	WELCOME TO DIGITAL V	ALUATION SYSTEM	
Dashboard Regular Sem Packets	Valuation Progress Voucher Generation		LOGOUT
Faculty Date			
Faculty ID	From Date	To Date	
VX3K00002	05-05-2022	18-05-2022	
			UPDATE
	© Pareeksha Bhavana, Jnana Bharathi, B	engaluru - 560056, Karnataka	

## Valuation progress report

			ಬೆಂ	ಂಗಳೂರು 🏷 🎇	ಿ ವಿಶ್ವವಿದ್ಯಾಲ	ಯ		
		PAREEI	CSHA BI	Home Valuators Moder	ATHI , BENGALURU - 560	056		
			-					
			WELC	COME TO DIGITAL V	ALUATION SYSTEM			
shboard	Regular Se	em Packets M	aluation Prop	gress Voucher Generation				
aily Report	t					LOGO		
				Valuator				
Valuator ID			Valuator Nr	ame	Date			
VX3K00002 SOMA		SOMAN	NA	2023-03-01				
				Valuation Vou	icher			
Valuator Details					Bank Details			
Valuator	ID:	VX3K00002	Bank A/c No : 64096730176					
Name :		SOMANNA		Bank Branch :	SBI KUMARASWAMY LAYO	UT - SBIN0007631		
Subject		ENGLISH		PAN:	DUFPS9951C			
College	•	FEDERAL COL	LEGE OF	MANAGEMENT	Mobile : 7338257655			
conege	YPE: Non-UGC			REGION :	City-Insider			
TYPE :								
TYPE :				Final Bill Voucher of	of Valuator			
TYPE :	Date	Subjec	t Code	Final Bill Voucher o No of Scripts Evaluated	No of Scripts Rejected	Total No of Scripts for Bill		
TYPE :	Date 2022-05-	07 QP_	t Code 035	Final Bill Voucher of No of Scripts Evaluated 40	No of Scripts Rejected 0	Total No of Scripts for Bill 40		
SI No 1 2	Date 2022-05- 2022-05-	.07 Subjec 09 QP_	t Code 035 035	Final Bill Voucher of No of Scripts Evaluated 40 44	No of Scripts Rejected 0 0 0	Total No of Scripts for Bill 40 44		
SI No 1 2 3	Date 2022-05- 2022-05- 2022-05-	07 Subjec 09 QP_ 10 QP_	t Code 035 035 035	Final Bill Voucher of No of Scripts Evaluated 40 44 40	of Valuator No of Scripts Rejected 0 0 0 0 0 0 0	Total No of Scripts for Bill 40 44 40		
TYPE : SI No 1 2 3 4	Date 2022-05 2022-05 2022-05 2022-05	Subject           07         QP_           09         QP_           10         QP_           .11         QP_	t Code 035 035 035 035	Final Bill Voucher of No of Scripts Evaluated 40 44 40 40	Valuator No of Scripts Rejected O O O O O O O O O O O O O O O O O O O	Total No of Scripts for Bill           40           44           40           40		
SI No 1 2 3 4 5	Date 2022-05- 2022-05- 2022-05- 2022-05- 2022-05-	Subjec           07         QP_           09         QP_           10         QP_           11         QP_           12         QP_	t Code 035 035 035 035 035	Final Bill Voucher of No of Scripts Evaluated 40 44 40 40 40	Valuator No of Scripts Rejected O O O O O O O O O O O O O O O O O O O	Total No of Scripts for Bill           40           44           40           40           40           40		
TYPE : SI No 1 2 3 4 5 6	Date 2022-05- 2022-05- 2022-05- 2022-05- 2022-05- 2022-05-	Subject           .07         QP_           .09         QP_           .10         QP_           .11         QP_           .12         QP_           .13         QP_	t Code 035 035 035 035 035 035	Final Bill Voucher of No of Scripts Evaluated 40 44 40 40 40 30	Operation           No of Scripts Rejected           0           0           0           0           0           0           0           0           0           0           0           0           0           0	Total No of Scripts for Bill 40 44 40 40 40 40 40 30		
TYPE : SI No 1 2 3 4 5 6 7	Date 2022-05- 2022-05- 2022-05- 2022-05- 2022-05- 2022-05- 2022-05-	Subjec           07         QP_           09         QP_           10         QP_           11         QP_           12         QP_           13         QP_           16         QP_	t Code 035 035 035 035 035 035 035 035	Final Bill Voucher of No of Scripts Evaluated 40 44 40 40 30 20	Valuator           No of Scripts Rejected           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	Total No of Scripts for Bill           40           44           40           40           30           20		
TYPE : SI No 1 2 3 4 5 6 7 8	Date 2022-05 2022-05 2022-05 2022-05 2022-05 2022-05 2022-05	Subjec           07         QP_           09         QP_           10         QP_           11         QP_           12         QP_           13         QP_           16         QP_           17         QP_	t Code 035 035 035 035 035 035 034 034	Final Bill Voucher of No of Scripts Evaluated 40 44 40 40 40 30 20 40 40	Valuator           No of Scripts Rejected           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	Total No of Scripts for Bill           40           44           40           40           40           40           20           40		

### Bill Generation

BANC	SALORE どのれぞのひ	UNIVERSITY ವಿಶ್ವವಿದ್ಯಾಲಯ BENGALURU - 560056
	Home Valuators Moderators	
	WELCOME TO DIGITAL VALUA	TION SYSTEM
Dashboard Regular Sem Packets Va	Iluation Progress Voucher Generation	
Daily Report		LOGOUT !
Final voucher need to be generated at	the end of the day. Once its generated for the day,	, remaining valuated scripts will not be included in the voucher
	Valuator	
Valuator ID	Valuator Name	
VX3K00002	SOMANNA	
		Q Report

### Valuator Bill

		PAREEI	<b>SHA</b>	A BHAVANA, JNANA BHA	ARA	THI, BENGALURU	560056		
Month & ` exam:	Year of		Lang	Valuator Bill guage/Other Unit :			Voi	icher ID: VA00	
	Valuator Deta	nils				Bank Details			
Budget H	ead :	Account Head :							
Valuator I	D:	VX3K00002	Banl	k A/c No:		64096730176			
Name :		SOMANNA	A Bank - IFSC CODE :			SBI Kumaraswamy layou	It - SBIN0007631		
Branch :		ENGLISH	PAN	La Constanti de Cons		DUFPS9951C			
Mobile :			7338	3257655					
College with Address : FEDERAL BANGALO				ERAL COLLEGE OF MANAGEN	NENT	NO.54-58, UTTARAHAL	LI MAIN RAOD, UTTARAHA	LLI,	
Service T	ype :	Non-UGC	JGC Region :			City-Insider			
College Code: 3K					TA:0				
				Valuation Dates: From: 2	2022-0	05-05 to 2022-05-18			
SINO	Moderator	Subject C	ode	No of Scripts Evaluated	N	o of Scripts Rejected	No of Scripts For Bill	Bill Amour	
1	VXDY00064	QP_035	5	234		0	234	5850	
2	VXUV00008	QP_034	1	110		0	110	2750	
TAX :0.1	8600(Total Ar	nount)		TD S: 860	Tota	al Scripts(DAYS): 344(9)	@25Rs./Script	Total: 86	
					Net	Amount (Total - TDS)	Net Remun	ation (NR): 77	
					TA/I	DA[800]/REFRESHMENT	[0] :	72	
					Gra	nd Total (NR+TA/DA):		149	
ignature	of the Valuato	er.		Signature of the BOE			Signature o	f the Coordin	
Ignature	of the Case W	/orker		Signature of the Superin	ntend	ent	Signatur	e of the AFO/	
				Valuation Centre : IT Cer	ater P	LI Bengaluru			

Moderator Login:

Once the valuator completes the valuation, moderator has to evaluate the scripts.

BANGA ಬೆ	LORE し つけまってい しま SHAVANA, JNANA BHARATHI, BEN	NIVERSITY ಶ್ವವಿದ್ಯಾಲಯ GALURU - 560056
Account	nt VC Operators Valuators Moderators	Co-ordinators DBA
	Sign in to Digital Valuation System	
	1acrnsfgc@gmail.com	
	Forgot Password? Su	ibmit
©	²areeksha Bhavana, Jnana Bharathi, Bengaluru - 560	056, Karnataka

Moderator can view the packets

BANGALORE ಬೆಂಗಳೂರು ಖಶ್ವವಿದ್ಯಾಲಯ PAREEKSHA BHAVANA, JNANA BHARATHI , BENGALURU - 560056	,
Home VC Operators Valuators Moderators Co-ordinators	
WELCOME TO DIGITAL VALUATION SYSTEM	
Dashboard View Profile Regular Sem Packets Valuation Progress Work done statement Voucher Generation	
HELLO, 1acmsfgc@gmail.com	LOGOUT !
View Packets     • Change Password     View Profile     Update Faculty Date	
© Pareeksha Bhavana, Jnana Bharathi, Bengaluru - 560056, Karnataka	

Moderator evaluate the scripts.

Packet Information		Packeti	D : 1812080640		Subject Code: UG_25
		Scripts To be Evaluate		Evaluate	d Scripts
ASN	Evaluate	Reject		ASN	Marks
5522081723	<b>Q</b> Evaluate	Select Reason	Reject Script	5522081715	25
0022001120				5522081716	38
5522081724	<b>Q</b> Evaluate	Select Reason	Reject Script	5522081717	8
				5522081718	64
				5522081719	25
				5522081720	27
				5522081721	44
				5522081722	31
				в	ACK

Moderator can view the valuator marks of the script.

FJ13_14E84B5FB_001_1_9	1 / 34   - 68% +   🗄 🔊	± 🖶 :	valuator EV	aluated IV	and -	02			
			Qno	1	2	3	4	5	6
indian and in the second se	03		SEC(I)	8	NA	7	8	NA	
Contraction of the second		and a second	Qno	6/12	7/13	8/14	9/15	10/16	11/1
			SEC(II)	NA	4	NA	NA	NA	3
		and the second second second	SEC(II)	4	4	4	4	3	3
			Marks Entry	for ASN	- 55220	91292			
1			Qno	Secl		Sec II	ý	Sec	e II
			1	/10	6	/5		12 /	15
and the second second			2	/10	7	/5		13 /	5
and the second			3	/10	8	/5		14 /	5
			4	/10	9	/5		15 /	5
2			5	/10	10	/5		16 /	5
			e [	]					
2.99.2020		The second s	0	/0	11	/5		1//	5
And the second s			Total						
3	and the second second second			Final	Total				
			VERIE	×				SUIR	INUT
a data a managina com	and the second of the second		· L. · · ·	2					10000

### Bill Generation for Moderator

Moderator Voucher:



Work done statement of moderator:

B	ANGALORE <b>UNIVERSITY</b> ಬೆಂಗಳೂರು ಖಿಶ್ವವಿದ್ಯಾಲಯ	
	PAREEKSHA BHAVANA, JNANA BHARATHI, BENGALURU - 560056 Home VC Operators Valuators Moderators Co-ordinators	
	WELCOME TO DIGITAL VALUATION SYSTEM	
Dashboard View Profile	Regular Sem Packets         Valuation Progress         Work done statement         Voucher Generation	
Daily Report		LOGOUT !
	Reviewer	
Moderator ID VA8M00698	Moderator Name NAGARAJA N	
	Q Report	
	© Pareeksha Bhavana, Jnana Bharathi, Bengaluru - 560056, Karnataka	

Work Done statement

				BIMANIII, BENGALORO - 50	0050
		Rev	viewer Work Done Statem	ent	Voucher ID: VA0067
			Rev	viewer Details	
Reviewer ID : VA8M00698					
Name : NAGARAJA N					
Branch : BCOM					
Mobile : 9448033205					
College with :	Address	R N S FIRST GF 560 098.	RADE COLLEGE , DR VISH	INUVARDHAN ROAD, RR NAGAR POS	T, CHANNASANDRA, BANGALORE-
SI No	Su	bject Code	Valuer-Id	Valuer-Name	No of Scripts done
1		UG_015	VAAJ00702	DEEPAK N G	180
2		UG_015	VA6J00705	PRAKASHA	170
3		UG_015	VAR100708	DR. AMBICA C NAIK	170
4		UG_015	VAQT00711	VIJAYA KUMAR K	170
Signature of th Date: 02-03-20	ne Review 23	ver	Valuation Center : IT Cent	ter,BU,Bengaluru	Signature of the Coordinato

### Bill Generation:

	PAREEKSHA BHAVANA, JNANA BHARATHI, BENGALUKU - 360036
	Home VC Operators Valuators Moderators Co-ordinators
	WELCOME TO DIGITAL VALUATION SYSTEM
hboard Vie	w Profile Regular Sem Packets Valuation Progress Work done statement Voucher Generation
aily Report	LOGOUT
aily Report inal voucher r	LOGOUT
aily Report	LOGOUT need to be generated at the end of the day. Once its generated for the day, remaining valuated scripts will not be included in the vouche Reviewer
aily Report inal voucher r Moderator ID	LOGOUT need to be generated at the end of the day. Once its generated for the day, remaining valuated scripts will not be included in the vouche Reviewer Moderator Name
aily Report inal voucher r Moderator ID VA8M00698	LOGOUT need to be generated at the end of the day. Once its generated for the day, remaining valuated scripts will not be included in the vouche Reviewer Moderator Name NAGARAJA N

### **Reviewer Bill**



		Revi	ewer Bill				Voucher ID: VA00672		
Month exam:	& Year of		Language/Other Unit	t :					
	Reviewer	Details			Bank Details				
Budge	t Head :	4-18-33-100-09 112	5- Account Head :		REMUNERATION-CO	TION-COMMERCE			
Reviev	ver ID :	VA8M00698	Bank A/c No :		64025395709				
Name	:	NAGARAJA N	Bank - IFSC CODE :		SBI CHANNASANDF	RA - SBIN001	7780		
Brancl	h :	BCOM	PAN :		ANDPN7892D				
Mobile			9448033205						
Colleg	e with Addres	is :	R N S FIRST GRADE CHANNASANDRA, B	COLLEGE , DR VI ANGALORE-560 0	SHNUVARDHAN ROA 98.	D, RR NAGA	R POST,		
Servic	е Туре :	Non-UGC	Region :	City-Insider					
Colleg	e Code:	8M	<b>TA</b> : 0						
			Valuation Dates	: From: 2022-11-09	to 2022-11-15				
SI No	Valuer-Id	Subject Code	Max. Scripts in a group		Scripts reviewed		Amount		
1	VAAJ00702	UG_015	180		78		4500		
<b>TAX</b> :0	.1 * 4500(Tota	Amount)	TD S: 450	Total Max Scripts	s in a groups[Days]: 1	80[5]@25Rs.	/Script Total Amount: 4500		
				Net Amount (Tota	al - TDS)	N	Net Remunation (NR): 4050		
				TA/DA[800]/REFRESHMENT [0]:			4000		
				Grand Total (NR+	TA/DA):		8050		
Signatu	re of the Revi	iewer	Signature of th	ne BOE		s	Signature of the Coordinator		
Signatu	re of the Case	• Worker	Signature of th	e Superintendent			Signature of the AFO/DFO		
Date: 02	2-03-2023		Valuation Center	er : IT Center,BU,B	engaluru				
	в	АСК					PRINT		

# DBA Login:

BANGALORE ಬೆಂಗಳೂರು UNIVERSITY ವಿಶ್ವವಿದ್ಯಾಲಯ PAREEKSHA BHAVANA, JNANA BHARATHI , BENGALURU - 560056	
Accountant VC Operators Valuators Moderators Co-ordinators DBA	
Sign in to Digital Valuation System	
Username Password	
Forgot Password? Submit	
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Export final script, valuation, valuator rejected table.

BANGALORE ಬೆಂಗಳೂರು ಖೆತ್ವವಿದ್ಯಾಲಯ PAREEKSHA BHAVANA, JNANA BHARATHI , BENGALURU - 560056	
Home VC Operators Valuators Moderators Co-ordinators Contact	
WELCOME TO DIGITAL VALUATION SYSTEM	
Dashboard Packet Status Table Import	
HELLO, dba	LOGOUT I
Export from Database	
Export Final Script Export Valuation Export Valuator Rejected Table Export Full Database	
Import to Database	
Choose File No file chosen Import	
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## Chapter 6: PG\_Valution

PG valuation will be done by three valuators, 1<sup>st</sup> valuator will be insider, 2<sup>nd</sup> valuator will be outsider and board valuation will take place if the marks difference of 1<sup>st</sup> and 2<sup>nd</sup> valuator marks is greater than equal to 12.

#### PG valuation dashboard



#### PG\_VCO LOGIN:

BANGAI 	LORE つけだのひン HAVANA, JNANA BHAR	UNIVERS ವಿಶ್ವವಿದ್ಯಾಲಯ ATHI, BENGALURU - 560056	
Accountar	nt VC Operators Valuators	Co-ordinators DBA Contact Us	
	Sign in to Digital Valu	ation System	
	pgvco  Forgot Password?	Submit	

Faculty registration:

PAREEI	KSHA BH	AVANA, JNANA BHA	ARATHI, BENG	ALUI	RU - 560056	
	Home V	C Operators Valuators	Moderators Co-or	rdinator	3	
	WELC	OME TO DIGITAL		I SY	STEM	
ashboard Faculty Registration Sub	ject Mapping	Daily Valuation Report	FV			
ELLO, pgvco						LOG
Faculty Registration						
College Code		Faculty College			Name	
Select College Code	~	Select College Code		~	Enter Faculty Name	
Branch		Email ID			Faculty Role	
Enter Faculty Branch		Enter Faculty Email ID			Select Role	
Experience		Valuation Centre			Select Role	
Enter Faculty Teaching Experience		Examination Branch		~	Enter Mobile No	
Bank A/c No		Bank Name & Branch			IFSC Code	
Enter Bank Account No		Enter Branch Name			Enter IFSC Details	
PAN						
Enter Faculty PAN						

Once the registration is completed Valuator ID will be generated.

	I	3A	NGALO	RE	HARATHI	UNIVEF ఎల్విచిద్యాల Bengaluru - 560	<b>RSITY</b> ಯ <sup>0056</sup>	
			Home VC Op	erators Valuators	Moderators	Co-ordinators		
			WELCOM	IE TO DIGIT,	AL VALU	ATION SYSTEM		
Dashboard F	Faculty Reg	istratio	n Subject Mapping	Daily Valuation Report	t FV			
HELLO, pgvco								LOGOUT
Subject Mappir	ng Ity ID		Faculty Name	Faculty Bra	inch	Subject Code	Subject Name	MAP
Select Fact	ulty ID 💊		Select Faculty ID First 🗸	Select Faculty ID	First 🖌	Select Subject Code 🖌 🗸	Select Subject Name	✓ MAP
F VXPG1N00	ulty ID 0009 0015 0016 0017	st		'	1	·		
S VXPG1N00 VXPG1N00 VXPG1N00	0037 0043 0071						Search:	
VXPG1N00 VXPG1N00 VXPG1N00 VXPG1N00	0375 0433 0435 0481	١Î	Faculty Name	Faculty Branch I	Subject Code ↓†	\$	Subject Name	٦ŕ
VXPG1Y00 VXPG1Y00	0102	124	DR.CHITHAIAH PUJAR	KANNADA	JP_001	PR/	ACHINA_KANNADA	
VXPG1Y00 VXPG2S00 VXPG2S00	0006	909	GURU PRASAD	мва	JP_001	PR/	ACHINA_KANNADA	
VXPG2S00 VXPG2S00	0553	287	Prof.H.T.Venkateshamurthy	Kannada	JP_001	PR	ACHINA_KANNADA	
VXPG2U00	0028 0.003	-123	DR.B.GANGADHARA	KANNADA	JP_001	PR	ACHINA_KANNADA	
Valuator	VXPGTU0	0424	DR.CHITHAIAH PUJAR	KANNADA	JP_002	BHARATH	IIYA_TALANIKA_SAHITYA	
Valuator	VXPGOOD	0292	DR. JOGINAKATTE	KANNADA	JP_002	BHARATH	HYA_TALANIKA_SAHITYA	

Faculty Subject Mapping:

After subject mapping packets will be allocated to valuator according to the subject mapped.

CO\_ORDINATOR

BANGAL ಬೆಂಗ PAREEKSHA BHA	ORE イギのひン	UNIV ವಿಶ್ವವಿದ	<b>ERSITY</b> ふとಯ	
Accountant	VC Operators Valuators	Co-ordinators DBA	Contact Us	
F	Sign in to Digital Valu	uation System		

By selecting the valuator ID subject mapping will be done.

				) ಶ್ವ	200	
	Home	Valuators Co-o	rdinators	Contact	550	
	WELCOME TO	DIGITAL V	/ALUAT	ION SYSTEM		
shboard Allocate Packet	3rd Valuation Allocate Script	Packets Allocate	d to Valuator	s(PG) Packets Presen	t Status(PG) Final Approv	/al
LLO, pgcod						LOGO
		Packet Allocation to	o Valuator 1			
	Subject Code		Available	Faculty ID	No of Packets to Allocate	Allocate
JP_026 - VEDIC_STUDIES	<u>_</u> ]	~	• 1	Select Faculty ID  Select Faculty ID VXPGOO00689	Select No of Packets 🗸	Allocate
		Packet Allocation to	o Valuator 2			
		T active Allocation to				
	Subject Code	A	vailable	Faculty ID	No of Packets to Allocate	Allocate

Cod can view the packets allocated to valuators.

	BA	NGAL ざつ AREEKSHA BH	ORE ಗಳೂರು			UN ಎಶ್ವಂ	IVF ನಿದ್ಯಾ	CRS		
			Home Va	luators Co-	ordinate	ors Contact				
		WELC	OME TO	DIGITAL	VAL	UATION S	SYSTE	M		
ashboard	Allocate Packet	3rd Valuation All	locate Script	Packets Allocat	ted to V	aluators(PG)	Packets I	Present Sta	tus(PG) Final Appr	oval
aculty Info										
ELLO, pgcod										LOGOU
Allocated Pa	ackets List							( '1' Indica	ites Valued & '0' Indicate	s Not Valued ;
SI No.	Subject Code	Packet ID	Valuator1	I Id Val	lued	Valuator2	2 Id	Valued	Valuator3 Id	Valued
1	JP_022	5510103593				VXPG000	0689	1		
2	JP_047	5510103516	VXPGAT00	9413	1	VXPG000	0503	1		
3	JP_048	5510103517	VXPGAT00	0413	1	VXPG000	0503	1		
4	JP_049	5510103518	VXPGAT00	0413	1	VXPGOOD	0503	1		
5	JP_050	5510103519	VXPGAT00	0413	1	VXPGOOD	0503	1		
6	JP_108	5510103882	VXPGOO0	0411	1					
7	JP_108	5510103884	VXPG0000	0411	1					
8	JP_108	5510103883	VXPGOO0	0411	1					
9	JP_109	5510104035	VXPGOO0	0411	1					
10	JP_109	5510104034	VXPGOOO	0411	1					
11	JP_109	5510104036	VXPGOO0	0411	1					
12	JP_110	5510103887	VXPGOO0	0411	1					
13	JP_110	5510103886	VXPGOO0	0411	1					
14	JP_110	5510103885	VXPGOO0	0411	1					
15	JP_111	5510103889	VXPGOOO	0411	1					
16	JP_111	5510103888	VXPG0000	0411	1					
17	JP_111	5510103890	VXPG0000	0411	1					
18	JP_112	5510103892	VXPG0000	0411	1					
19	JP_112	5510103891	VXPGO000	0411	1					

Packet present status:

	BANGALORE	BHARA		J <b>NI</b> )ಶ್ವವಿರ ENGALUI	<b>VEF</b> つってい RU - 560	<b>RSIT</b> ಯ	Y			
	Home Valuators	Co-ordi	nators	Contact						
	WELCOME TO DIGIT	TAL VA	LUAT	ION SYS	STEM					
Dashboard     Allocate Packet     3rd Valuation     Allocate Script     Packets Allocated to Valuators(PG)     Packets Present Status(PG)     Final Approval       Faculty Info     Final Approval     Final Approval     Final Approval     Final Approval										
HELLO	, pgcod							LOGOUT		
Pack	et(s) Information									
SI No.	Subject Code	Total Alloted	To Valuator 1	Remaining Packets	To Valuator 2	Remaining Packets	To Valuator 3(Scripts)	Remaining Scripts		
1	CL_PG -> 1_MBA_INFORMATION_TECH_FORBUSSINESS	1	0	1 - 1	0	1 - 1	0	0		
2	JP_022 -> FORMS_OF_SANSKRIT_KAVYA_I	1	0	1 - 3	1	0 -	0	0		
3	JP_023 -> SANSKRIT	1	0	1 - 3	0	1 - 3	0	0		
4	JP_024 -> SANSKRIT_VYAKARANA_I	1	0	1 - 3	0	1 - 3	0	0		
5	JP_025 -> INDO_EUROPEAN_LINGUISTICS_I	1	0	1 - 3	0	1 - 3	0	0		
6	JP_026 -> VEDIC_STUDIES_I	1	0	1 - 3	0	1 - 3	0	0		
7	JP_027 -> SMRITI_AND_GITA	1	0	1 - 3	0	1 - 3	0	0		
8	JP_028 -> ELEMENTS_OF_SANSKRIT_POETICS	1	0	1 - 3	0	1 - 3	0	0		
9	JP_108 -> CLASSICAL_INDIAN_PHILOSOPHY	3	3	0 -	0	3 - 22	0	0		
10	JP_109 -> CLASSICAL_WESTERN_PHILOSOPHY	3	3	0 -	0	3 - 22	0	0		
11	JP_110 -> PHILOSOPHY_OF_SRP	3	3	0 -	0	3 - 22	0	0		
12	JP_111 -> ETHICS_I	3	3	0 -	0	3 - 22	0	0		
13	JP_112 -> SWAMY_VIVEKANANDA_JNANAYOGA	3	3	0 -	0	3 - 22	0	0		

### Valuator login:

After login the valuator gets access to the packets allocated to them.

BANGALORE	
PAREEKSHA BHAVANA, JNANA BHARATHI, BENGALURU - 560056	
Accountant VC Operators Valuators Co-ordinators DBA Contact Us	
Sign in to Digital Valuation System	
samathavaada@gmail.com	
Forgot Password? Submit	
© Pareeksha Bhavana, Jnana Bharathi, Bengaluru - 560056, Karnataka	

The valuator can reject the scripts for a valid reason and the packet information is also shown.

		NGAI ぴC	LORE	ANA BHARATH	UNI ವಿಶ್ವವಿದ 1, BENGALUR	/ER あっと .u - 5600	SIT 9 ಯ 56	ľ
	Home	VC Operators	Verifier Valu	ators Moderators	Co-ordinators	Controller	Admin C	ontact
		WEL	COME TO I	DIGITAL VALU	JATION SYS	TEM		
Dashboard	View Packtes - Valuato	or 1 View Pack	tes - Valuator 2	View Packtes - Valua	tor 3 Valuation P	rogress		
HELLO, sushe	eelasn1961@gmail.com -	VXPGTU00681						LOGOUT !
Packet(s) In	ofrmation							
Packe	tld Subject Cod	e		Subject Name			View	Submit Packet
5510109	9652 PS_313		2ND_MSC_SYG2	07_RESEARCH_METH	HODOGIES_IN_YOG	ЪА	view	Submit
5510109	9653 PS_313		2ND_MSC_SYG2	07_RESEARCH_METH	HODOGIES_IN_YOG	A	view	Submit
			© 2019 Project Ma	nagement Cell (PMC) –	Belagavi, Karnataka			

Valuator can view the scripts and evaluate.

		VC Operators Verifier	Valuators N	Ioderators Co-ordinato		
		WELCOME T		L VALUATION S	SYSTEM	
LO susbeelas	ew Packtes - Valu	view Packtes - Valuator	2 View Pac	stes - valuator 3		100
neket informati			DesketiD	5510100650		Subject Code: DS 2
	011		r ucheno .	3310103032		
		Scripts To be Evaluated				Evaluated Scripts
ASN	Evaluate O Evaluate		Reject			ASN
4112211984		Select Reason	~	Reject Script		
4112211985	; C Evaluate	Select Reason	~	Reject Script		
4112211986	Q Evaluate	Select Reason	~	Reject Script		
4112211987	Q Evaluate	Select Reason	~	Reject Script		
4112211988	Q Evaluate	Select Reason	~	Reject Script		
4112211989	Q Evaluate	Select Reason	~	Reject Script		
4112211990	QEvaluate	Select Reason	~	Reject Script		
4112211991	Q Evaluate	Select Reason	~	Reject Script		
4112211992	Q Evaluate	Select Reason	~	Reject Script		
4112211993	Q Evaluate	Select Reason	~	Reject Script		
		00100111000011	•			
						BACK & SUBMIT

### Matrix Page:



After which the valuator can check his progress and after evaluating all the packets assigned to the valuator a bill is generated.

# Valuator2 login:

Valuator can view the scripts and evaluate.

BANGALORE ಬೆಂಗಳೂರು ಲಿಶ್ವವಿದ್ಯಾಲಯ PAREEKSHA BHAVANA, JNANA BHARATHI , BENGALURU - 560056	
Accountant VC Operators Valuators Co-ordinators DBA Contact Us	
Sign in to Digital Valuation System	
Forgot Password? Submit	
© Pareeksha Bhavana, Jnana Bharathi, Bengaluru - 560056, Karnataka	

	BAN	GALORE ಬೆಂಗಳೂರು EEKSHA BHAVANA. JN	IANA BHARATH	UNI ಎಶ್ವವಿದ I, BENGALUE	/ERS	SITY		
		VC Operators Verifier Val	uators Moderators	Co-ordinators	Controller	Admin Con	tact	
		WELCOME TO	DIGITAL VALI	JATION SYS	STEM			
Dashboard Vie	w Packtes - Valuator 1	View Packtes - Valuator 2	View Packtes - Valua	ator 3 Valuation F	Progress			
HELLO, shivananda	viraktamath@gmail.co	om - VXPGOO00269					LOGOL	
Packet(s) Informa	tion							
PacketId	Subject Code		Subject Name			View	Submit Packet	
5510113739	PS_110	2ND_WOMENS_S	TUDIES_AWS205_UND	ERSTANDING_DEV	/ELO	view	Submit	
5510113781	PS_110	2ND_WOMENS_S	TUDIES_AWS205_UND	ERSTANDING_DEV	/ELO	view	Submit	
5510113782	PS_110	2ND_WOMENS_S	TUDIES_AWS205_UND	ERSTANDING_DEV	/ELO	view	Submit	
5510113783 PS_110 2ND_WOMENS_STUDIES_AWS205_UNDERSTANDING_DEVELO view Submit								
		© 2010 Drniget M	anagement Cell (DMC)	Relagavi Kamataka				

Valuator can view the scripts and evaluate.

	PA	REEKSHA BHAVANA, J	NANA BI	HARATHI, BEI	NGALUR	U - 560056		
	Home	VC Operators Ventiler Va	iluators i	vioderators Co-o	rdinators	Controller Adn	nin Contact	
		WELCOME TO	DIGITA		ON SYS	TEM		
Dashboard View	w Packtes - Valua	tor 1 View Packtes - Valuator 2	View Pa	cktes - Valuator 3				
ELLO, shivananda	viraktamath@gma	ail.com						LOGOU
Packet Information	n		PacketID	: 5510113739			Subject	Code: PS_11
		Scripts To be Evaluated					Evaluated Scripts	
ASN	Evaluate	Re	eject				ASN	
4662000207	Q Evaluate	Select Reason	~	Reject Script				
4662000208	Q Evaluate	Select Reason	~	Reject Script				
4662000209	Q Evaluate	Select Reason	~	Reject Script				
4662000210	Q Evaluate	Select Reason	~	Reject Script				
							BACK & SUBMIT	

### Matrix Page:



Once both valuation is completed, need to check for 3<sup>rd</sup> (board) valuation.

BANGALO ಬೆಂಗಳ PAREEKSHA BHAVA	RE ಶಾರು ಖಿಶ್ವವಿದ್ಯಾಲಯ ANA, JNANA BHARATHI, BENGALURU - 560056
Но	me Valuators Co-ordinators Contact
WELCOM	IE TO DIGITAL VALUATION SYSTEM
Dashboard         Allocate Packet         3rd Valuation         Allocate S           Faculty Info         Faculty Info	Script Packets Allocated to Valuators(PG) Packets Present Status(PG) Final Approval
HELLO, pgcod	LOGOUTI
	Check For Third Valuation
	Third Valuation Check For 3rd Valuation
© Pareeksh	a Rhavana Jinana Rharathi Rengaliuru - 560056. Kamataka

Allocate script to the valuator.

BANGA වේර PAREEKSHA E	LORE つれずのひ) BHAVANA, JNAN. Home Valuator	A BHARATHI , Co-ordinators	UNIVERSIT ವಿಶ್ವವಿದ್ಯಾಲಯ BENGALURU - 560056 Contact	Y
WEL	COME TO DIG	GITAL VALUA	TION SYSTEM	
Dashboard Allocate Packet 3rd Valuation .	Allocate Script Pack	ets Allocated to Valuat	ors(PG) Packets Present Status(PG)	Final Approval
HELLO, pgcod				LOGOUT !
	Scipt A	Allocation to Valuator 3		
Subject Code	Select P	acket	Faculty ID	Allocate
PS_390 ~	5510109418 Pareeksha Bhavana, Jnar	▪ ▼	Select Faculty ID Select Faculty ID VXPGCQ00070 VXPGO000583 VXPGO000584 VXPGO000584 VXPGO000368 VXPGRW00083	Allocate

Once the packets are allocated valuator can view the packets.

#### Valuator3:

BANGALORE ಬೆಂಗಳೂರು ಖಶ್ವವಿದ್ಯಾಲಯ PAREEKSHA BHAVANA, JNANA BHARATHI, BENGALURU - 560056
Accountant VC Operators Valuators Co-ordinators DBA Contact Us
Sign in to Digital Valuation System
ranganathaiah1973@gmail.com
Forgot Password? Submit
© Pareeksha Bhavana, Jnana Bharathi, Bengaluru - 560056, Karnataka

Valuator 3 can view the packets

	BAN	GAL ಬೆ೦ eksha bh	ORE ಗಳೂರು avana, jna	NA BHARATH	UN ಎಶ್ವಎ	(VER )ධා ප) <sup>URU - 5600</sup>	SIT र्था 56	Y			
	Home \	/C Operators	Verifier Valua	ors Moderators	Co-ordinators	Controller	Admin	Contact			
		WELC	OME TO D	IGITAL VALU	JATION S	YSTEM					
Dashboard	View Packtes - Valuator 1	View Packte	es - Valuator 2	View Packtes - Valuat	or 3 Valuat	ion Progress					
HELLO, ranga	anathaiah1973@gmail.com								LOGOUT !		
• View	View Packtes - Valuator 1     View Packtes - Valuator 3										
	© 2019 Project Management Cell (PMC) – Belagavi, Karnataka										

Valuator view the packet and evaluate the script.

]	BANGAL むの PAREEKSHA BH	ORE ಗಳೂರು	ARATHI, BE	J <b>NIV</b> ಶ್ವಲಿದಾ <sub>NGALURU</sub>	ERSI ್ಯಲಯ - 560056	ГҮ
	Home VC Operators	Verifier Valuators Mo	oderators Co-o	ordinators Co	ntroller Admin	Contact
	WELC	OME TO DIGITAL	_ VALUATI	ON SYST	EM	
Dashboard View Packte	es - Valuator 1 View Packte	es - Valuator 2 View Pack	tes - Valuator 3	Valuation Prog	ress	
HELLO, ranganathaiah1973	@gmail.com - VXPGOO00577					LOGOUT I
Packet(s) Information						
PacketId	Subject Code	Subje	ect Name		View	Submit Packet
5510103630	JP_176	CRIMINAL_J	USTICE_SYSTEM	1	view	Submit
5510103631	JP_176	CRIMINAL_J	USTICE_SYSTEM	1	view	Submit
5510103632	JP_176	CRIMINAL_JI	USTICE_SYSTEM	view	Submit	
5510103633	JP_176	CRIMINAL_JI	USTICE_SYSTEM	view	Submit	
		2019 Project Management Co	ell (PMC) – Belana	ivi Karnataka		

#### Matrix Page:



# **Chapter 7: DECODING UNIT**

This unit is used to generate register numbers. Until the decoding unit there will be no mention of the register number of the candidate, even the valuators won't know the register number since the first page is split from the script sent to the valuation unit.

In the decoding unit first the original OMR data is copied to another folder created by the decoding operator. This is done to avoid data loss, since the data will be renamed after reading the OMR sheets in the software. The software reads the OMR sheets and shows if any errors are present, which is then rectified manually by the decoding operator.

After which it is exported to excel sheet where again errors like wrong bubbling, barcode issues are filtered and rectified manually. Then the count of the OMR sheets and the actual number of scripts is compared and rectified if there is any mismatch.

Only after all this process the register number is exported for result extraction.

#### **Steps for decoding:**

Open Admen software. Then click on OMR Sheet Reader.



## Select the respective folder which has the data to be read.

COCATE	en OMRv22 - Profess SHEETS EXAM_SEP_2022 (CODING OURTH_SEM ESTING	ional - [READ SHEET] FJ43_07D0483U60 FJ43_07D0483U60 FJ43_07D0483U60 FJ43_07D0483U60 FJ43_07D0483U60 FJ43_07D0483U60 FJ43_07D0483U60 FJ43_07D0483U60 FJ43_07D0483U60	24 21_1_1 21_1_1 21_1_1 21_1_1 21_1_1 21_1_1 21_1_1 21_1_1 21_1_1 21_1_1 21_1_1	IMAGE PF	E PROCESS 00:00:00 SHEET TYP One Side \ RD CALIBRATI	E PREFIX All ON 180822	N DONE 0 READ	] ① (j _ SKIP TES	i) ST				STA	RT SRID: 1	٢ ٢ ٢	- D READ SHEET SORT CUSTOM IND	× × EX
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4	✓ Type here to	o search	-		o Ħ	Ē	0		<b></b>	×	a	(?)	slow	^ <i>(</i> , (	)∳ <b>†⊒)</b> EN	G 12:55 01-12-2022	F1

The calibration is selected according to the scheme of the OMR.

LOCATE SHEETS → X: → UGEXAM_SEP_2022 → DOCDING → FOURTH_SEM → FOURTH_SEM = e (\\192.168.50.106) ∨	Ext3_07D04#3U6021_1_1         IMAGE PRE PROCESS         FEMAIN DONE         ISSUES         ①           F143_07D04#3U6021_1         IMAGE PRE PROCESS         1         0         0         ①         0         ①         0	START SRID: 1	Image: Second
	235800-AWARD CAUBRATION 18982     235805790 CLIBRATION 201421     235807470 HIGH CAUBRATION 201421     235807471 CAUBRATION BAN UNI 29918     235807471 CAUBRATION BAN UNI 29918     235801-CAUBRATION BAN UNI 29918     235801     235801	NT PEN ONLY BANGALORE UNIVERSITY	
	Month & Year of Examination : Sep - Oct / 2022 Course : B.A. Semester : TT Subject : OPT IONAL   KANNADA Title of the Paper : JC/D/2D EU/J.Sonton, established	IT Pull to SE	
	No. of Pages used : No. of Graph sheets used : NOTE: 1. Candidates are required to fill the above entries before writing the and 2. Please leave margin on the left side of each page.	awers. DO NOT WRITE ON BAR / QR CODES	
	STUDENT TO FILL THIS AREA FIRST       Subject Code (REFER HALL TICKET)	STUDENT TO FILL THIS AREA FIRST         REGISTER NUMBER (As Per Hall Ticket)         2       0       0       0       3       5	

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Then the data is selected and read sheet button is clicked.

Once the reading is done at the end the OMR sheet which has error is displayed which is rectified manually by checking with the original data.



# Then sheet reading is completed.

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Here we select the fields which we want to export to the excel sheet along with its respective fields.

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After exporting the data, the data is deleted if not the next data will be merged along with this.

The exported data in excel format.

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After all error rectification the data is given for result extraction.

Also the count should match to the original OMR data count.

If the candidate has wrongly bubbled a fine of Rs.2000 is imposed on them only after the candidate pays the amount the results will be given to that particular candidate.

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Decoding Unit
# **Chapter 8: RESULT EXTRACTION**

The tables exported from the valuation unit is imported to the result extraction database.

The result extraction process begins, once the decoded data is ready.

First we import the OMR data into the database, and check the decoded data with the student registration data.

After verifying the OMR data, by using the result software we decrypt the valuation data, which was encrypted during the valuation process.

Then with the decrypted data we import OMR data to the OMR input table in the database from the front end of the result software.

After importing the OMR file, it checks for certain criteria like duplicate register number, wrong barcode, duplicate barcode etc., then transfers the data to OMR extracted table and extract the marks into one table and extract the marks into one table after that we need to update necessary columns like title, course code, exam number, semester etc.

### Result extraction steps:

Login to DC:

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The encrypted data which is in the backend is taken here and decrypted and stored in the backend.

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© 2017 ವಿಶ್ವೇಶ್ವ	ರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, "ಜ್ಞಾನ ಸಂಗಮ", ಬೆಳಗಾವಿ, ಕರ್ನಾಟಕ, ಭಾರತ   VTU – Belagavi, Karnataka

We will take the data which was sent by the decoding section to the OMR INPUT section.

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Steps will be processed for the extraction and final result will be sent to the computer section.

# **Chapter 9: PHOTOCOPY AND REVALUATION**

#### steps:

The received data is in excel sheets in the format Service Name, Register Number, Course Code, Course, Semester, college code, Subject Code, Subject Name.

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4 Application For Photocopy	1968SB7001	SB7	BCA	6 6B	SB7120	SB7120/CAP	6.1: THEORY OF COM	IPUTATION	5531931840												
5 Application For Photocopy	196BSB7007	SB7	BCA	6 6B	SB7120	SB7120/CAP	6.1: THEORY OF COM	IPUTATION	5531931846												
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7 Application For Photocopy	16CNSB7056	SB7	BCA	6 CN	587120	SB7120/CAP	6.1: THEORY OF COM	IPUTATION	5531933845												
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13 Application For Photocopy	199USB7016	SB7	BCA	6 9U	SB7120	SB7120/CAP	6.1: THEORY OF CON	IPUTATION	5531933075												
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The format in which the scripts are sent to Inhawk.

Later the data will be uploaded by them.

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#### **REVALUATION:**

#### Steps to be followed for revaluation.

- 1. Data should be received by inhawk.
- 2. Data will be sent with a unique ID called ASN.
- 3. Received ASN and the original ASN in the database will be matched, the matched data will be created under the New table.
- 4. From the newly created table the required data will be exported and inserted into a new column in the path (scripts path from the folder).
- 5. The new table and the second table will be joined to create a final table.
- 6. From the final table the script will be extracted on the basis of barcode to the new folder,
- 7. Based on QP-code the separate folder will be created.
- 8. Then auditing, splitting and file list will be generated.
- 9. Splitted scripts barcode will be marked.
- 10. Marked scripts will be uploaded to the data center and Revaluation server for valuation.
- 11. In revaluation server the valuation will be done under 2 valuators
- 12. The program is designed in such a way that the marks given by valuator-1 will not be able to be seen by valuator-2.
- 13. After valuation the result will be announced.

### Uploading CSV file and file list:

File Information

Choose File No file chosen

Select File



Import

Renaming scripts for revaluation.

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		Downloa	d File List				
Select Scanning Center	Select Region	Code	Select Semester				
01 - BLR	✓ 01-BLR	*	4th Sem		~	Download	
Update							

### **Revaluation Valuation Unit:**

Valuator can view the scripts and evaluate.

acket Information	ו		PacketID :	5510113739	Subject Code: PS_11
		Scripts To be Evalu	uated		Evaluated Scripts
ASN	Evaluate		Reject		ASN
4662000207	<b>Q</b> Evaluate	Select Reason	~	Reject Script	
4662000208	Q Evaluate	Select Reason	~	Reject Script	
4662000209	Q Evaluate	Select Reason	~	Reject Script	
4662000210	Q Evaluate	Select Reason	~	Reject Script	
					BACK & SUBMIT

### Matrix Page:



After valuation is completed (valuator 1 and valuator 2) result will be processed.

## **Chapter 10: DVS Gallery**

#### Data center:



## Valuation Unit:





## **DVS Processing Unit:**







