



BABA GHULAM SHAH BADSHAH UNIVERSITY

RAJOURI - JAMMU & KASHMIR - 185234

Established by Govt. of J&K , Recognised by UGC under section 2(F) & 12(B)

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↕️APPLY TO VARIOUS PG, UG AND DIPLOMA COURSES--2019...

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Services ▾

University Results

- Backlog Result of B.Sc Nursing,(1st Year)Batch-2016,Jammu **NIW**
- Backlog Result of B.Sc Nursing,(1st Year)Batch-2016,Kishtwar **NIW**
- Result of B.Sc. Nursing Kishtwar-1st year 2017 Batch **NIW**
- Result of B.Sc. Nursing Rajouri-1st year 2017 Batch **NIW**
- Result of B.Sc. Nursing Kishtwar-2nd Year 2016 Batch **NIW**
- Result of B.Sc. Nursing Jammu-2nd year 2016 Batch **NIW**
- Result of B.Sc. Nursing Jammu-1st year 2017 Batch **NIW**
- Result of B.Sc Nusing Rajouri-2nd year 2016 Batch **NIW**
- Result of Diploma in Engineering(Mechanical),Semester V **NIW**
- Result of B.Tech CSE SEMESTER_VII(2015 BATCH) **NIW**
- Result of B.Tech CSE SEMESTER_V(2016 BATCH) **NIW**
- Result of B.Tech CSE SEMESTER_III(2017 BATCH) **NIW**
- Result of B.Tech. End-of-Semesters I, II, III, IV, V and VI Examinations of 12-ITE-2015(Earlier Withheld) **NIW**
- Unfair Means Result of B.Tech and B.E Programmes **NIW**
- Result of B.E Evening E.E SEMESTER_VII **NIW**
- Result of B.E Evening E.E SEMESTER_V **NIW**
- Result of B.E Evening C.E SEMESTER_V **NIW**
- Result of B.E Evening C.E SEMESTER_III **NIW**
- Result of B.Tech E.E SEMESTER_III(2017 BATCH) **NIW**
- Result of B.Tech E.E SEMESTER_V(2016 BATCH) **NIW**
- Result of B.Tech E.E SEMESTER_VII(2015 BATCH) **NIW**
- Result of B.Tech ECE SEMESTER_III(2017 BATCH) **NIW**
- Result of B.Tech ECE SEMESTER_V(2016 BATCH) **NIW**



Quick Links

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- ▶ National Digital Library
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- ▶ AICTE EOA
- ▶ Feedback

Notifications

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TIME TABLE ECE (Spring
Session 2019)

- ▶ SEM II
- ▶ SEM IV
- ▶ SEM VI
- ▶ SEM VIII

ERE Timetable

- ▶ Sem: II,IV,VI and VIII

Stay Connected



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Award Rolls (Internal)

Note : Marks once entered cannot be updated.

S. No	Course Code	Course Title	Action	Status
1	ITE-333	Digital Electronics Lab	Submit/View	<input type="button" value="Break-Up"/> <input type="button" value="Award Roll"/>
2	CSE-325	Digital Electronics	Submit/View	<input type="button" value="Break-Up"/> <input type="button" value="Award Roll"/>
3	CSE-332	Digital Electronics Lab	Submit/View	PENDING
4	ECE-325	Digital Electronics	Submit/View	PENDING
5	ECE-332	Digital Electronics Lab	Submit/View	PENDING



COLLEGE OF ENGINEERING & TECHNOLOGY

Baba Ghulam Shah Badshah University
Rajouri , J&K (185234)

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- TIME TABLE ECE (Spring Session 2019)
- ▶ SEM II
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 - ▶ SEM VIII
- ERE Timetable
- ▶ Sem: II,IV,VI and VIII

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Faculty Home

Welcome warjunaid@gmail.com

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Only for University Officers

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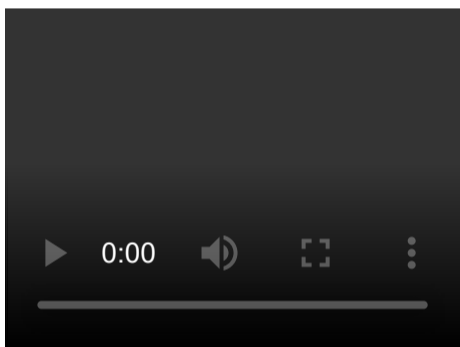
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University Tarana



Make Payment for B.Tech Programme Application Form

Enter Application ID:

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Make Payment for P.G Programme Application Form

Enter Application ID:

[Proceed for Payment](#)

Make Payment for Diploma Programme Application Form

Enter Application ID:

[Proceed for Payment](#)

Make Payment for UG Programme Application Form

Enter Application ID:

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Make Payment for P.G Mathematics Programme Application Form

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Important Dates

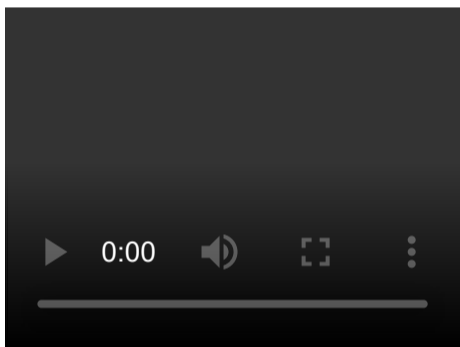
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Enter Application ID:

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Print P.G Programme Application Form

Enter Application ID:

[Print Form](#)

Print Diploma in Engineering Application Form

Enter Application ID:

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Print P.G Mathematics Programme Application Form

Enter Application ID:

[Print Form](#)

Print U.G Programme Application Form

Enter Application ID:

[Print Form](#)

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TEQIP III INTRODUCTION

The Project, Third phase of Technical Education Quality Improvement Programme (referred to as TEQIP-III) is fully integrated with the Twelfth Five-year Plan objectives for Technical Education as a key component for improving the quality of Engineering Education in existing institutions with a special consideration for Low Income States and Special Category States (SCS) and support to strengthen few affiliated technical universities to improve their policy, academic and management practices.



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MESSAGE FROM CHAIRMAN



JOHN MURPHY

ANNOUNCEMENT

REPORTS

Results Monitoring - National



Activate Windows
Go to Settings to activate Windows.

NPIU User : pcbgbu (Institution Procurement Coordinator - Baba Ghulam Shah Badshah University, Rajouri)

← Institution →

Institute Institute Type State

Institution Type	Institute Name	State	Edit
Govt./ Govt. aided Institution	Baba Ghulam Shah Badshah University, Rajouri	JammuAndKashmir	<input type="checkbox"/>

Activate Windows
Go to Settings to activate Windows.



Welcome: ARASHID BHAT
User Type: AGENCYDDO
Agency: Baba Ghulam Shah Badshah University, Rajouri (J&K)
Financial Year: 2019-2020

ibgsbu_dol Logout
Change Password

Public Financial Management System-PFMS

(Formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

- AdhocReports
- Home
- Scholarship Management
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- E-Payment
- Health Module
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- Expenditures
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- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration

Create Expenditure Details

Expenditure Header:

Scheme: *

Project:

Agency Account Choice: Self Parent Agency

Bank Account: *

Linked Sanctions:

Expenditure Done For: *

Letter/Office Order No. *

Office Order Letter Attachment (if any):

[Choose file](#) No file chosen

Note: Only files of type .jpg, .png, and .pdf of size not more than 4MB are allowed.

Uploaded Sanction Letter:

Sanction Date: *

Actual Transaction Date: *

Total Available Amount:

Total Amount: *

Narration: *

Voucher Number:

Scheme Component Details:

Scheme Components:

Expense Type: Revenue Capital

Percentage: Amount:

Scheme component (Enter minimum 3 characters to Scheme Components)

Total Amount:

Component Amount:

Balance Amount:



Today's Transactions

Count: 10,75,877
Amount (Crores): 1,051



What's New ?

FY 2019 - 20 Transactions

Count: 8,86,61,644
Amount (Crores): 3,43,418



Publications



Know your Payments



Help Desk



Get Login Details
If Agency is already registered

Manage Registered Agency



From 01/05/2019 onwards Digital signature are

Direct Benefit Transfer

Centrally Sponsored Schemes

Central Sector Schemes

Others

Direct Benefit Transfer (DBT)

Transferring subsidies directly to the people through their bank/Post office account is Direct Benefit Transfer. It aims to timely transfer of benefit to the citizen by bringing efficiency, effectiveness, transparency and accountability in the Government system. Through the DBT Government intend to achieve electronic transfer of benefits, reduce delays in payments and most importantly, accurate targeting of beneficiaries, thereby curbing leakages and duplication.



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- E-Payment
- Health Module
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- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Digitally Sign File

Scheme: 2038 - Technical Education Quality Improvement Programme of Government

Account No	Bank Name	Scheme Code	Voucher No	Payment Advice No.	CPSMS Transaction ID	Sanction Letter	No Of Beneficiary	Amount	Created By	Digital Signature Date
3702002100031759	PUNJAB NATIONAL BANK	2038	CP-2019-20-2	C041909198681	C041909198681	19_17.JPG	21	1323000.00	bgbsbu_do	06/05/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-18	C041911285542	C041911285542	19_018.JPG	1	147000.00	bgbsbu_do	06/05/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	CP-2019-20-1	C041905957406	C041905957406	18_002.jpg	3	50000.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-10	C041905959887	C041905959887	19_014.jpg	1	3226.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-15	C041905959840	C041905959840	19_013.jpg	1	2750.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-14	C041905959731	C041905959731	19_013.jpg	1	1280.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-13	C041905959594	C041905959594	19_012.jpg	1	1690.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-12	C041905958886	C041905958886	19_012.jpg	1	238.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-11	C041905958335	C041905958335	19_011.jpg	1	5183.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-10	C041905958219	C041905958219	19_011.jpg	1	22146.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-9	C041905958126	C041905958126	19_010.jpg	1	2500.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-8	C041905958064	C041905958064		1	5008.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-7	C041905957907	C041905957907	19_005.jpg	1	10882.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-6	C041905957841	C041905957841	19_005.jpg	1	11218.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-5	C041905957643	C041905957643	19_003.jpg	1	10084.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-4	C041905955771	C041905955771	19_001.jpg	1	19228.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-3	C041905955471	C041905955471	18_737.jpg	1	3372.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-2	C041905955206	C041905955206	18_508.jpg	1	1608.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-1	C041905952498	C041905952498	18_481.jpg	1	11998.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2019-20-17	C041905960241	C041905960241	19_015.jpg	1	520000.00	bgbsbu_do	23/04/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2018-19-609	C031927368585	C031927368585	18_728.jpg	1	6193.00	bgbsbu_do	26/03/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2018-19-608	C031926441433	C031926441433	18_736.JPG	1	6500.00	bgbsbu_do	26/03/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2018-19-607	C031926351703	C031926351703	18_735.JPG	1	4900.00	bgbsbu_do	26/03/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2018-19-605	C031926240899	C031926240899	18_733.JPG	1	22559.00	bgbsbu_do	26/03/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2018-19-604	C031925815319	C031925815319	18_734.JPG	1	8406.00	bgbsbu_do	26/03/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2018-19-602	C031925801687	C031925801687	18_732.JPG	1	2529.00	bgbsbu_do	26/03/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2018-19-601	C031925796324	C031925796324	18_731.JPG	1	7965.00	bgbsbu_do	26/03/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2018-19-598	C031925736549	C031925736549	18_726.jpg	1	3360.00	bgbsbu_do	26/03/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2018-19-597	C031925735467	C031925735467	18_725.jpg	1	17376.00	bgbsbu_do	26/03/2019
3702002100031759	PUNJAB NATIONAL BANK	2038	BP-2018-19-596	C031925733847	C031925733847	18_724.jpg	1	500.00	bgbsbu_do	26/03/2019



Welcome: ARASHID BHAT
User Type: AGENCYDO
Agency: Baba Ghulam Shah Badshah University, Rajouri (J&K)
Financial Year: 2019-2020



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(Formerly CPMS)

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- Utilisation Certificate
- Accounting System Integration

Create Expenditure Details

Expenditure Header:

Scheme: * 2038 - Technical Education Quality

Project: -Select-

Agency Account Choice: Self Parent Agency

Enter Agency Unique Code:

Bank Account: * -Select-

Customization Name

TEQIE-III STAFF 2019-20

TEQIP-III FACULTY 2019-20

Linked Sanctions:

Expenditure Done For: * -Select-

Letter/Office Order No.: *

Office Order Letter Attachment (if any): No file chosen

Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Sanction Letter:

Sanction Date: *

Actual Transaction Date: * 16/05/2019

Total Available Amount:

Total Amount: *

Narration: *

Voucher Number:

Scheme Component Details:

Scheme Components:

Expense Type:

Percentage: Amount:

Scheme component (Enter minimum 3 characters to Scheme Components)

Total Amount:

Component Amount:

Balance Amount: