

User Manual of Unified Remuneration System

Developed for

UNIVERSITY OF LUCKNOW



Submitted By:

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1. Introduction

1.1 Overview of the Web Application

The software has been developed for the Unified Remuneration System portal of University of Lucknow. The module is intended to be used by the authorized users to send request and avail the remuneration system services. This portal enables user to login and view the required details to process and execute the remuneration process through the fee portal of University of Lucknow and furnish the related details after login.

Along with, the services details, notifications, updates, and status of acceptance and rejection of requests, all will be available to the respective users for its further processes.

The concerned departmental users can also track the status of the entire execution of services from their login and will get SMS & Email alerts at all necessary steps.

1.2 Scope of the User Manual

This user manual provides step-by-step guidance on how the authorized users will use the software to execute the remuneration process through the portal.

1.3 Intended Audience of the Application

Officials from the University of Lucknow will be the intended audience of this application.

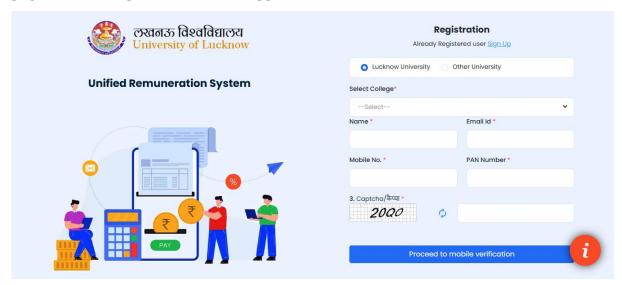
1.4 Application Convention

The application has the following conventions:

- a. Fields which have * sign indicate mandatory fields.
- b. Error messages will be displayed in the pop-up box.
- **c.** Success messages will be displayed in the pop-up box.
- d. All the menu links will be displayed in the side menu.

2. Registration

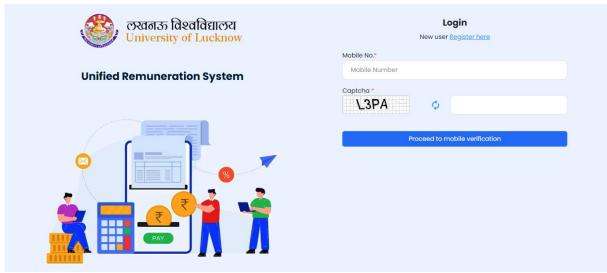
For registration, click "Register here" link from login page; the user will be redirected to the registration page of students' centric services. The registration page with the required details will appear, as shown below:



- Select University and College from the given selection options and enter Name,
 Email ID, Mobile No., PAN Number, and Captcha in the given fields.
- Once the required details are entered, click on Proceed to Mobile Verification button.
- Click on **Reset** button to reset details, if needed.

3. Login

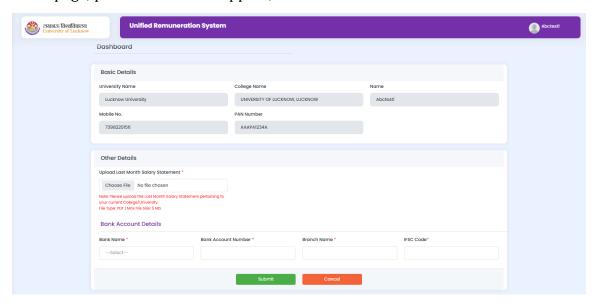
To access the unified remuneration system (fee portal) login page, click and open the login page by entering the login/registration URL https://fee.lkouniv.ac.in/apps/Remuneration/Account/StudentLogin# in the web browser; the login page will appear, as shown below:



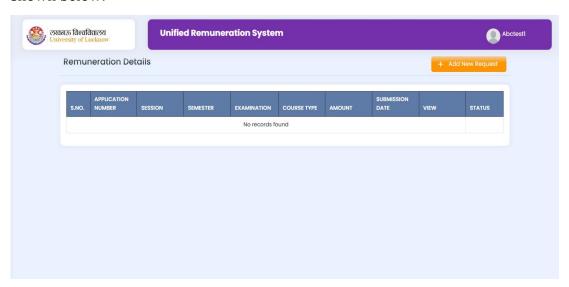
• Enter **Mobile No.** and **Captcha** in the given fields and click on "**Proceed to Mobile Verification**" button.

3.1 Profile Updation and Dashboard

Once logged in to the **Dashboard**; click on Profile from the top right corner of the page; profile screen will appear, as shown below:



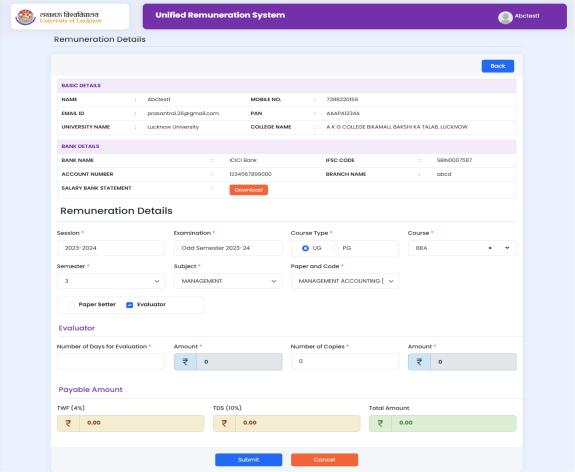
- Enter and Upload the required missing details in profile section and then click on Update button below.
- Click on **Cancel** button to cancel details, if required.
- Once the required details are submitted, user will be redirected to the Remuneration Details Dashboard page; Dashboard page will appear, as shown below:



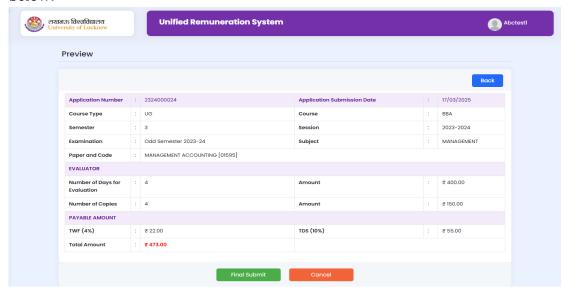
• To send new request, click on **+Add New Request** button from the top right corner of the page.

3.2 +Add New Request (Evaluator)

Once clicked on **+Add New Request** button from the Remuneration Details page; a new page with required fields will appear, as shown below:



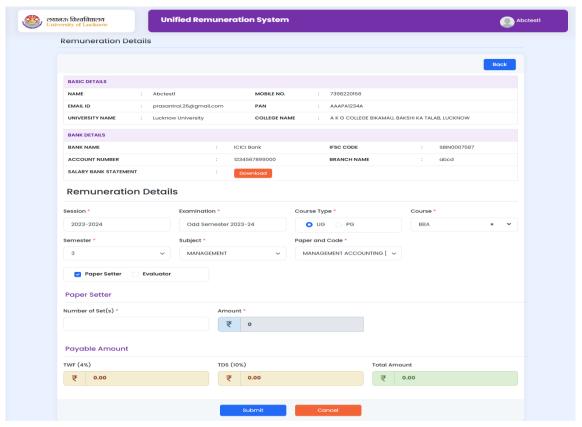
- Enter the required **Remuneration** details and **Evaluator** details in the given fields, respectively, and then click on **Submit** button.
- Click on **Cancel** button to cancel details, if needed.
- Once the details are submitted, preview page will appear, as shown below:



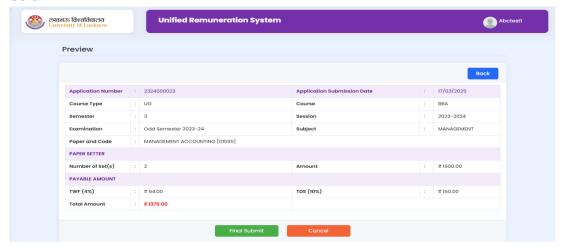
• Review details from **Preview** page and then click on **Final Submit** button to submit the final details.

3.3 +Add New Request (Paper Setter)

To send or add new request, click on **+Add New Request** button from the top right corner of the page. Details page with the required fields to be filled, will appear, as shown below:



- Enter the required remuneration details and paper setter details in the given fields and then click on **Submit** button.
- Click on **Cancel** button to cancel details, if needed.
- Once the details are submitted, preview page will appear, as shown below:



- Review details from Preview page and then click on Final Submit button to submit the final details.
- In case on cancellation, click on **Cancel** button.

4. For Technical Support

While using this software application if any technical error occurs, you can contact us on our Technical Helpline Number +91-522-4150500 or can raise your query by emailing us at support@otpl.co.in.