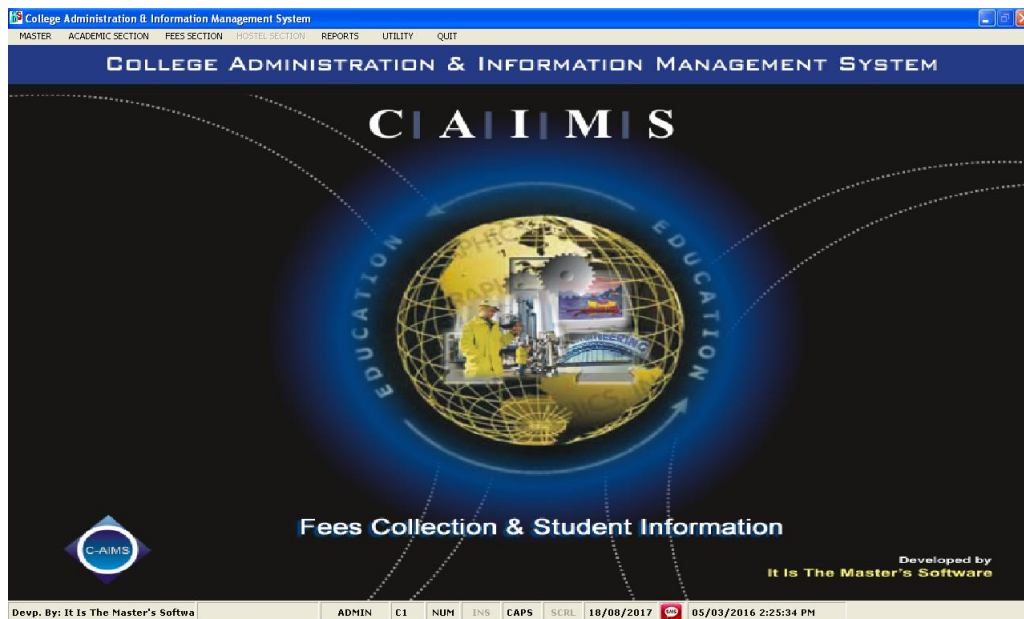
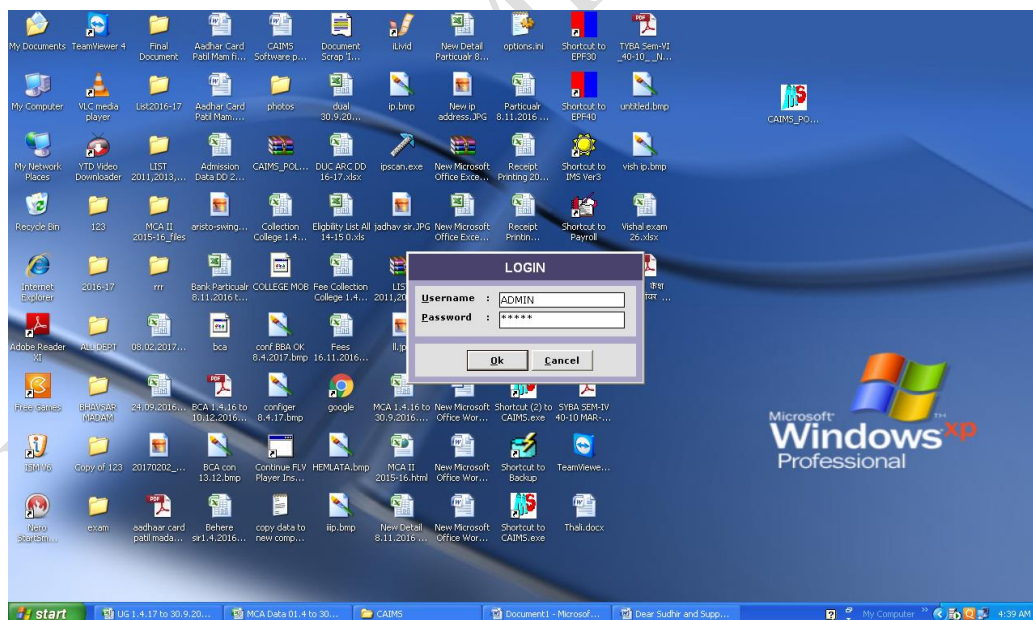


6.2.3 Implementation of e-governance in areas of operation

1) College Administration & Information Management System



1) Login Page



2) Student Admission Entry

College Administration & Information Management System

MASTER ACADEMIC SECTION FEES SECTION HOSTEL SECTION REPORTS UTILITY QUIT

COLLEGE ADMINISTRATION & INFORMATION MANAGEMENT SYSTEM

STUDENT ADMISSION ENTRY

Student Selection For Modification

Student Name : Girase Puja Ranjitsing # 17/390 | 2191

Enrollment No. : # Girase Puja Ranjitsing | 2191

Last Name : Girase

First Name : Puja

Middle Name : Ranjitsing

Father Name : Ranjitsing Thansing Girase

Mother Name : Anitabai Ranjitsing Girase

Admission Dt. : 02/08/2017 Gender : Female ATTACH REMOVE

Branch/Course/Faculty : MASTER OF COMPUTER APPLICATION # 1 Class/Year : I # 1

College : Master Of Computer Application

Batch : 2017-2018 Payment Type : EBC 17-18

DAYSCHOLAR COLLEGE HOSTELER PRIVATE HOSTELER

Select Hostel Fee (if applicable ...)

Admission Status : Provisional Confirmed

Region : MAHARASHTRA # 1 Category : OPEN # 1

Caste : HINDU RAJPUT Adm. Through : CAP

Mobile No. : 9855047755 IRREGULAR

Fee Head No	Fee Title	Amount
F1	Tuition Fee	29636
F2	Tuition Fee	29955
F3	Development Fee	5009
Total:-		65000

Save For Student Selection F5=>Prospectus F6=>Registration F7=>Admission Modify Cancel Exit

Developed by It Is The Master's Software

Devp. By: It Is The Master's Softwa ADMIN C1 NUM INS LAPS SCRL 18/08/2017 05/03/2016 2:25:34 PM

3) Tution Fees Entry

College Administration & Information Management System

MASTER ACADEMIC SECTION FEES SECTION HOSTEL SECTION REPORTS UTILITY QUIT

COLLEGE ADMINISTRATION & INFORMATION MANAGEMENT SYSTEM

TUTION FEES ENTRY (Counter Collection)

Student Name : Girase Puja Ranjitsing # 2191 * 17/390 \$ MCA # 1

Enrollment No. : # 2191 # Girase Puja Ranjitsing # MCA # I

Fees For Year : I Confirmed Admission NEW STUDENT

Receipt No. : Enrol No./ Id No. : Balance

Last Name : Girase Branch/Course/Faculty : MCA # 1 OP 65000

First Name : Puja Class/Year : I # 1 I 65000

Middle Name : Ranjitsing Batch : 2017-2018 II 65000

Gender : F Payment Type : EBC 17-18 III 65000

Admission Date : 02/08/2017 Semester : VI 65000

College : Master Of Computer Application IRREGULAR TOT 65000

Student Payment Details

Receipt Type : C Receipt Date : 18/08/2017

Payment Type : C Amount : TUTION FEE PAYMENT DETAILS

DD/Chq. Date : 18/08/2017 DD/Chq. No. : DCDt Amount

Bank Name : AKOLA URBAN # 17 City : 10000

Scholarship Adjustment ADD EDIT DELETE CANCEL Total Amount Paid : 10000.00

Save Cancel Exit Schedule Next Installments

Developed by It Is The Master's Software

Devp. By: It Is The Master's Softwa ADMIN C1 NUM INS LAPS SCRL 18/08/2017 05/03/2016 2:25:34 PM

4) Standard Fees Details

STANDARD FEES DETAIL

Currency: **Rs**

Enter Total Amount: **10000.00**

Sr	Description	Amount
1	Tuition Fee	0
2	Development Fee	0
3	E Suvridha Fee	0
4	Excess Fee	0

Balance	Amount
OP	
I	65000
II	
III	
IV	
V	
VI	
TDT	65000

Student Name: Girase
Enrollment No.: # 2191
Fees For Year: I

Receipt No.:
Last Name: Girase
First Name: Puja
Middle Name: Ranjitsir
Gender: F
Admission Date: 02/08/17
College: Master C

Student Payment Details
Receipt Type: C
Payment Type: C

DD/Chq. Date: 18/08/17
Bank Name: AKOLA
City:

Remark:

Field	Amount
Amount Paid	10000.00
Excess Amount Taken	0.00
Total Standard Fee	65000.00
Student Excess Amount	

Dev. By: It Is The Master's Softwa ADMIN C1 NUM INS CAPS SCRL 18/08/2017 05/03/2016 2:25:34 PM

5) Other Fees Entry

OTHER FEES ENTRY (Counter Collection)

Receipt Type: EXAM FEE # EXAM
Fee Type: BBM 2017-2018 EXAM FEE EXAM FEE # 140
Student Name: Borse Shradha Bhagwan # 1652 * 16/216 # BBM # II
Enrollment No.: # 1652 # Borse Shradha Bhagwan # BBM # II
Fees For Year: II Semester: I

Receipt No.: Enrol. No./ Id No.: Balance

Last Name: Borse Branch/Course/Faculty: BBM # 5

First Name: Shradha Class/Year: II # 2

Middle Name: Bhagwan Batch: 2016-2017

Gender: F Payment Type: FULL FEE

Adm. Date: 11/08/2016 Mobile No.: 8975562156

College: Bachelor Of Business Management Caste Category: OBC IRREGULAR Confirmed Admission

Student Payment Details
Receipt Type: C Receipt Date: 21/09/2017
Payment Type: C Amount: 750

DD/Chq. Date: 21/09/2017 DD/Chq. No.:
Bank Name: AKOLA URBAN # 17
City:

DCNo	DCDT	Amount

Total Amount Paid: .00

Dev. By: It Is The Master's Softwa ADMIN C1 NUM INS CAPS SCRL 21/09/2017

6) Student Information entry

31.12.2017 Bhau report.xlsx - Microsoft Excel

Formulas Data Review View

STUDENT INFORMATION ENTRY (DETAILS)

Name : Girase Puja Ranjitsing # 17/390 # MCA # I | 2191

Enrol. No. : # Girase Puja Ranjitsing # MCA # I | 2191

Admission Address Personal Exam Document **Fees** TC Visa, Bank Parent Other

Hostel Fees						Tuition Fees		
OP	Appli.	Paid	Adj.	Exc.	Refund	Conc.	TOT	
	0	0	0					
I	65000	27500		0	0	0	0	37500
II								
III								
IV								
V								
VI								
TOT	65000	27500		0	0	0	0	37500

No Dues RECEIPT TYPE: MCA Total Outstanding : Rs.37500/-

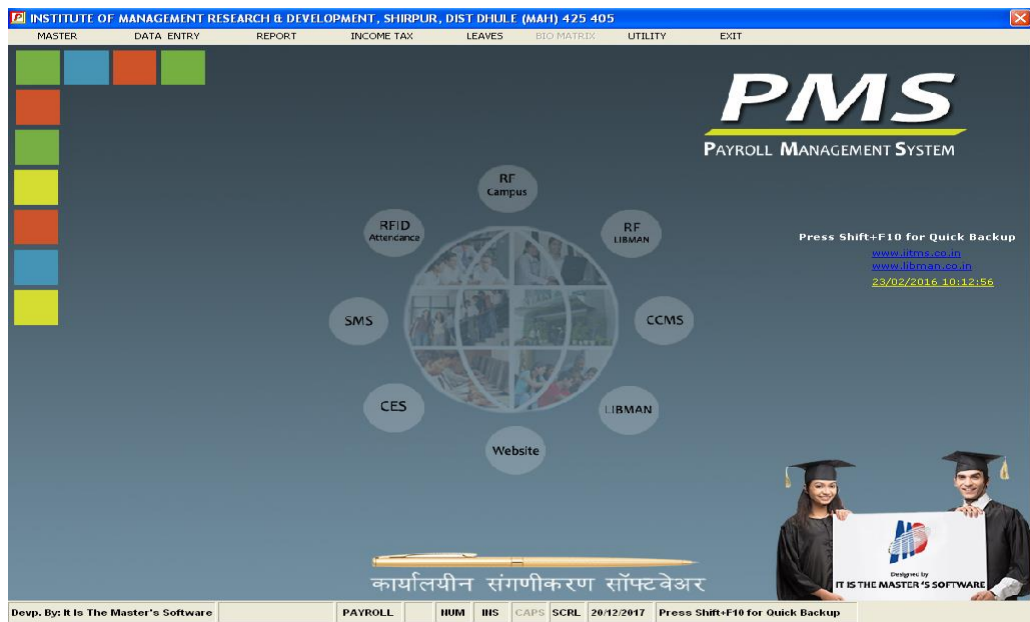
PAID FEES DETAIL									
Rec. Date	Rec. No	Year	Branch	Total	1.TUT STUD	2.TUT GOVT	3.DEV FEE	4.ESL	
18/08/2017	MCA/1718/C/183	I	MCA	10000	10000	0	0	0	
27/10/2017	MCA/1718/C/349	I	MCA	10000	10000	0	0	0	
17/11/2017	MCA/1718/C/405	I	MCA	7500	7500	0	0	0	

indicates Refund Receipt

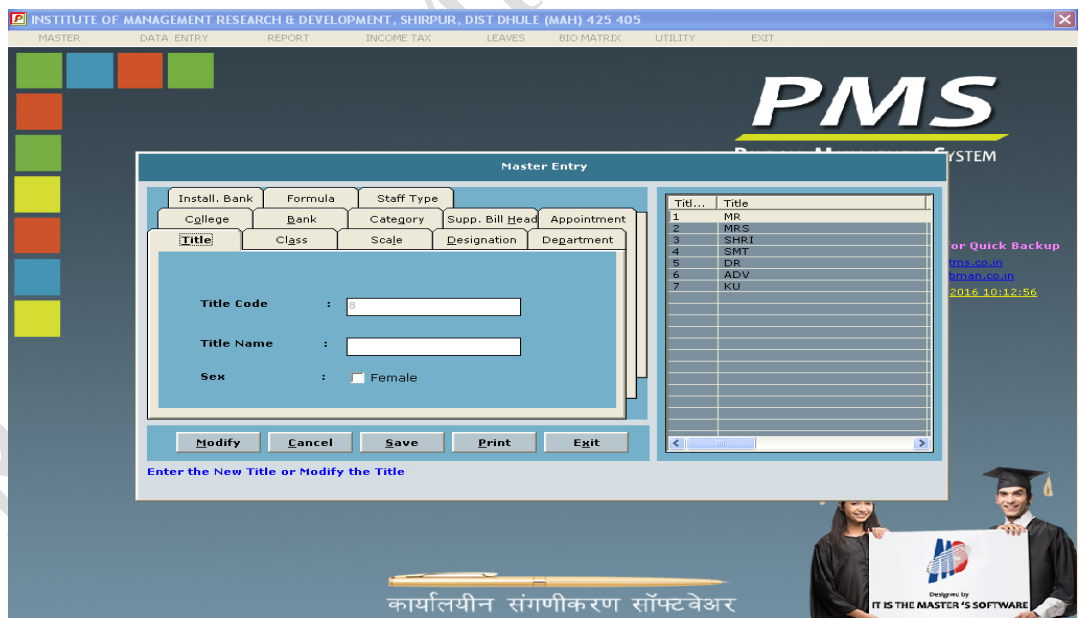
Save Modify Cancel View Print Exit

2) Payroll Management System

1) Home Screen



2) Master Entry



3) Payment Heads

Payment Heads

Select :

Pay Code	Pay Heads	Type	Calculation	Full Name	Formula	Add in IT	SeqNo
11	D.A/ M.A	C	BASIC	DEARNESS ALLOWNESS PAY		Y	1
12	H.R.A.	C	BASIC	HOUSE RENT ALLOWNESS PAY		Y	2
13	V.A	E		V.A		Y	3
14	OTHER ALLOW	E		OTHER ALLOW		Y	4
15		E				Y	5
16		E				Y	6
17		E				Y	7
18		E				Y	8
19		E				Y	9
110		E				Y	10
111		E				Y	11
112		E				Y	12
113		E				Y	13
114		E				Y	14
115		E				Y	15

Enter Payment Head Of Income Columns And Deduction Columns

Devp. By: It Is The Master's Software | PAYROLL | HUM | IIS | CAPS | SCRL | 20/12/2017 | Press Shift+F10 for Quick Backup

4) Earning and Deduction Details

Earning & Deduction Rules

Enter Rule Type :

Select Pay Head :

View Add, Modify, Delete

NO	FROM AMT.	TO AMT.	PERC.	MIN.LIMIT AMT	MAX.LIMIT AMT	FIXED
1	1	200000	90	0	0	0

For Defining Earning And Deduction Rules

Devp. By: It Is The Master's Software | PAYROLL | HUM | IIS | CAPS | SCRL | 20/12/2017 | Press Shift+F10 for Quick Backup

5) Employee Information Entry

The screenshot shows the 'Employee Information Entry' window in the PMS software. The window title is 'INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT, SHIRPUR, DIST DHULE (MAH) 425 405'. The menu bar includes MASTER, DATA ENTRY, REPORT, INCOME TAX, LEAVES, BIO MATRIX, UTILITY, and EXIT. The form contains the following fields:

- Sequence No. : []
- Title : []
- First Name : []
- Middle Name : []
- Last Name : []
- Date of Joining : [20 / 12 / 2017]
- Date of Increment : [20 / 12 / 2017]
- Aadhar UID No. : []
- PF Type : [PF]
- Sex : Female
- House : No
- Handicapped : No
- Grade : []
- Account No. : []
- P.F. No. : []
- PAN No. : []
- C.P.F. No. : []
- E.S.I. No. : []
- DCPS No. : []
- Category : []
- Scale : []
- Designation : []
- Bank Name : []
- College Type : []
- On Rule : []
- Basic : []
- Appointment : []
- Status : Temporary
- Payment Status : No
- Department : []
- Staff Type : []

Buttons: Save, Modify, View, Export, Cancel, Exit. A 'Personal Information' button is also present.

Footer: कार्यालयीन संगणीकरण सॉफ्टवेअर, Devp. By: It Is The Master's Software, PAYROLL, IJUM, IIS, CAPS, SCRL, 20/12/2017, Press Shift+F10 for Quick Backup.

6) Monthly Salary Calculation

The screenshot shows the 'Monthly Salary Calculation' window in the PMS software. The window title is 'INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT, SHIRPUR, DIST DHULE (MAH) 425 405'. The menu bar includes MASTER, DATA ENTRY, REPORT, INCOME TAX, LEAVES, BIO MATRIX, UTILITY, and EXIT. The form contains the following fields:

- Which Month Salary You Want To Process ? : [IMRD COLLEGE]
- Month : [Dec / 2017]
- All Employees
- Particular Employee

Buttons: Process, Exit.

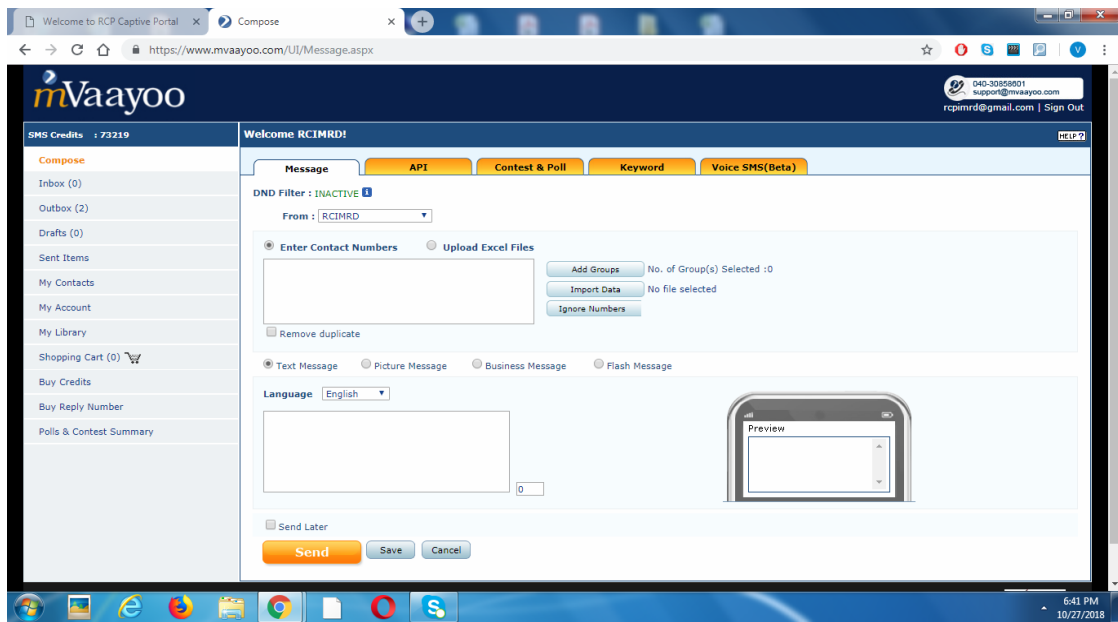
Footer: कार्यालयीन संगणीकरण सॉफ्टवेअर, Devp. By: It Is The Master's Software, PAYROLL, IJUM, IIS, CAPS, SCRL, 20/12/2017, Press Shift+F10 for Quick Backup.

7) Income Tax report

8) Leave Master

4) Mvaayoo Bulk SMS

1) Message Screen

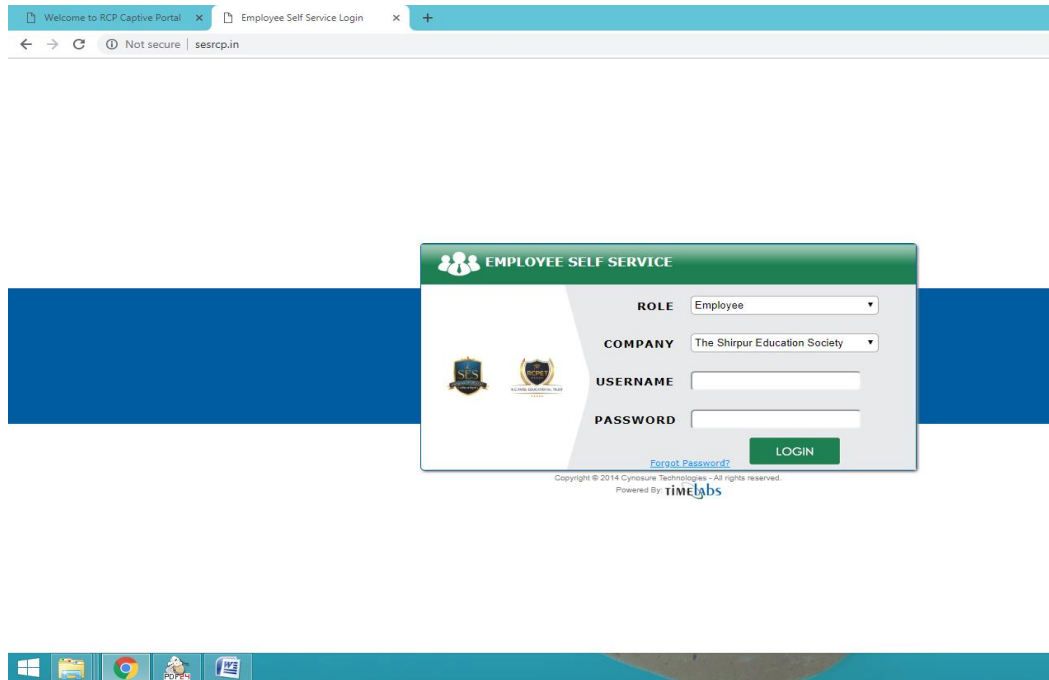


2) List of Messages

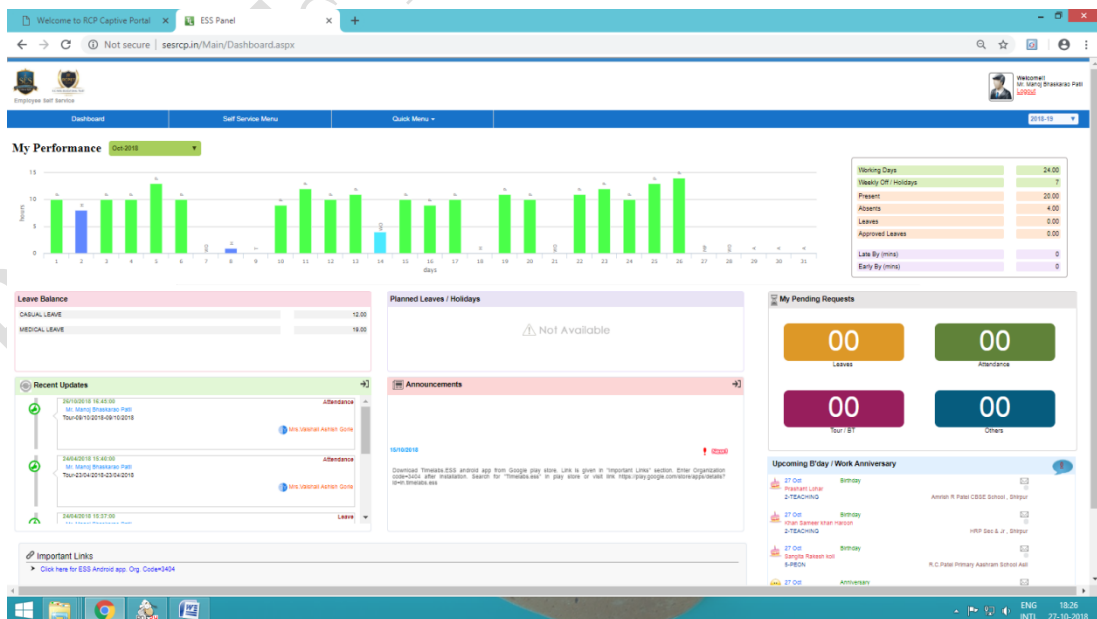


5) Employee Self Service Module(ESS)

1) Login Screen



2) Dashboard



3) Leave Entry

Employee Self Service

Dashboard | Self Service Menu | Quick Menu | 2018-19

Self Service Menu

- General Info
- Time Sheet
- Regularize Attendance
- Web Punches
- Tour Entries
- Leave
- Additional Request
- Employee Document
- View Shift Roster
- Change Password

Approved Tour Entries | Apply Tour Entries

Select Month : Oct-2018

From Date	To Date	Apply Remarks	Duration	Approved By	Approver Remarks	Action
09/10/2018	09/10/2018	BMS E-comm. Paper setting at NMU	1 day(s)	Mrs.Vaishali Ashish Gorle		

Page size: 10 | 1 Items in 1 pages

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6) Tally ERP9

1) Login Page

Tally.ERP 9

P: Print | E: Export | M: E-Mail | O: Upload | S: Shop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

Company Login

Current Period

Select Company

Path : C:\Users\Public\Tally.ERP9\Data
Name : I M R D M.C.A. 2017-2018

List of Selected Companies

Name of Company

Date of Last Entry

Company : I M R D M.C.A. 2017-2018

Name of User : [REDACTED]
Password (if any) :

Company Info.

- Select Company
- Login as Remote User
- Create Company
- Backup
- Restore
- Quit

Quit

Product	Version	License	Configuration	Calculator
Tally POWER OF SIMPLICITY Tally.ERP 9	Series A Release 4.9 (0/0) Tally Messages	Serial Number 722452256 Account ID bharadbhasvar@gmail.com Tally.NET subscription expired on 31-Dec-2015	Stat 233 Install STAT 269 Proxy	None

Tally MAIN --> Company Info. --> Select Company --> Company Login | (c) Tally Solutions Pvt. Ltd., 1988-2014 | Sat, 8 Sep, 2018 | 15:32:10

2) MCA Account Info

The screenshot shows the 'Gateway of Tally' interface. The top menu bar includes options like Print, Export, E-Mail, Upload, Shop, Language, Keyboard, Control Centre, Support Centre, and Help. The main window displays the following information:

- Current Period:** 1.4.2017 to 31.3.2018
- Current Date:** Saturday, 31 Mar, 2018
- List of Selected Companies:**

Name of Company	Date of Last Entry
IMRD M.C.A. 2017-2018	31-Mar-2018
- Gateway of Tally Menu:**
 - Masters: Accounts Info, Quick Setup
 - Transactions: Accounting Vouchers
 - Utilities: Import of Data, Banking
 - Audit: Audit & Compliance
 - Reports: Balance Sheet, Profit & Loss A/c, Ratio Analysis, Display, Multi Account Printing, Quit

The bottom status bar shows: Tally MAIN --> Gateway of Tally (c) Tally Solutions Pvt. Ltd., 1988-2014 Sat, 8 Sep, 2018 15:37:21

3) List Of MCA Ledgers

The screenshot shows the 'Gateway of Tally' interface with the 'List of Ledgers' menu open. The top menu bar is the same as in the previous screenshot. The main window displays:

- Select Item:** IMRD M.C.A. 2017-2018
- Name of Ledger:** Ac
- List of Ledgers:**
 - Accidently Insu.Policy
 - Accidently Insurance Mangt.Contrl.
 - Accidently Insurance Policy Exps
 - Accrued Fd Interest
 - Atharva Creation_Dhule
 - Bank of Maharashtra A/c No.60106282003
 - Computer & Accessories
 - C R Contractor_Shirpur
 - Dena Bank A/c No.28310042520
 - Faculty Devel. Programme Exps
 - Faculty Programme Grant (MAM)
 - Furniture A/c
 - Grant Computer & Accessories
 - Mobile A/c
 - Non Teaching Basic Pay
 - Non Teaching D.A (Different)
 - Non Teaching Dearness Allowance
 - Non Teaching Dearness Pay
 - Non Teaching HRA
 - Non Teaching Vehicle Allow.
 - Placement Exps
 - Poona Machinery Corporation
 - Practical Exam Exps
 - Practical Exam Grant
 - Priyadarshi Pathpedhi A/c 7217
 - Profit & Loss A/c
- Gateway of Tally Menu:**
 - Display Menu
 - Account Books
 - Cash/Bank Book(s)
 - Ledger
 - Group Summary
 - Group Vouchers
 - Sales Register
 - Purchase Register
 - Journal Register
 - Quit

The bottom status bar shows: Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Select Item (c) Tally Solutions Pvt. Ltd., 1988-2014 Sat, 8 Sep, 2018 15:40:29

4) MCA Voucher Detail

Accounting Voucher Alteration (Secondary)
Payment No. 506
 13-Aug-2017
 Sunday

Particulars	Debit	Credit
Dr Accidently Insu. Policy Cur Bal: 0.00 Dr	7,844.00	
Dr Bank Commlsion & Charges Cur Bal: 9,329.30 Dr	25.00	
Cr The People Bank Cur.No.00110306089 Cur Bal: 6,38,100.00 Dr		7,869.00
	7,869.00	7,869.00

Narration:
Being Group Insurance Accidently policy paid as per ch.no.215874

Quit | Accept | Delete | Cancel

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Ledger Vouchers --> Accounting Voucher: Alteration ...

5) Login Page

Company Login

Select Company

Path Name: C:\Users\Public\Tally.ERP9\Data
 IMRD Duel Degree 2017-2018

Company : IMRD Duel Degree 2017-2018

Name of User: [REDACTED]
 Password (if any): [REDACTED]

Company Info.

- Select Company
- Login as Remote User
- Create Company
- Backup
- Restore
- Quit

Product: Tally ERP 9
 Series A Release 4.9
 Edition Users
 Version: Silver ONE
 License: Tally.NET subscription expired on 31-Dec-2015
 Serial Number: 732452258
 Account ID: bharatbhavsar@gmail.com
 Configuration: Stat 233, Install STAT 260, Proxy None

Tally MAIN --> Company Info. --> Select Company --> Company Login

6) Dual Degree (Integrated MCA) Account Info

The screenshot shows the 'Gateway of Tally' interface. At the top, it displays the current period as '1.4.2017 to 31.3.2018' and the current date as 'Saturday, 31 Mar, 2018'. The company name is 'IMRD Duel Degree 2017-2018' with a last entry date of '31-Mar-2018'. The interface is divided into several sections: 'Masters' (Accounts Info, Inventory Info, Quick Setup), 'Transactions' (Accounting Vouchers, Inventory Vouchers), 'Utilities' (Import of Data, Banking), 'Audit' (Audit & Compliance), and 'Reports' (Balance Sheet, Profit & Loss A/c, Stock Summary, Ratio Analysis, Display, Multi Account Printing, Quit). A bottom status bar shows product details for Tally ERP 9, including version 4.9, license information, and subscription expiration on 31-Dec-2015.

7) List Of Dual Degree (Integrated MCA) Ledgers

This screenshot shows the 'List of Ledgers' screen in Tally ERP 9. The 'Name of Ledger' field is set to 'A'. A scrollable list of ledger names is displayed, including 'Accidently Insurance Policy Exps', 'Admission Fee', 'Advertisement Exps', 'Annual Maintenance Charges', 'Ashish Handloom House', 'Audit Fee', 'Auditorium Hall Rent Exps', 'Babuji Shirpur', 'Balaji Allianz Insurance Co', 'Balaji Advertising Shirpur', and 'Balaji Caterers Shirpur'. The interface also shows the 'Gateway of Tally' menu and 'Account Books' options. The bottom status bar is identical to the previous screenshot, showing product and license details.

8) Dual Degree (Integrated MCA) Voucher Detail

Particulars		Debit	Credit
Dr Annual Maintenance Charges		9,976.00	
Cur Bal: 1,58,396.00 Dr			
Cr Cash			9,976.00
Cur Bal: 6,463.00 Dr			
Narration:			
Being amount paid to The TECH HUB for maintenane charges paid as per bill			
		9,976.00	9,976.00

Tally.ERP 9
 Accounting Voucher Alteration (Secondary) IMRD Dual Degree 2017-2018
 Payment NO. 789 25-Mar-2018 Sunday
 Ctrl + M
 F1: Accounts Buttons
 F2: Date
 F3: Company
 F4: Contra
 F5: Payment
 F6: Receipt
 F7: Journal
 F8: Sales
 F9: Credit Note
 F10: Purchase
 F11: Debit Note
 F12: Rev.Jml
 F13: Memos
 F14: VAT Payment
 I: Post-Dated
 L: Optional
 F11: Features
 F12: Configure
 Q: Quit A: Accept D: Delete X: Cancel Ctrl + N
 Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Ledger Vouchers --> Accounting Voucher Alteration ... [c] Tally Solutions Pvt. Ltd., 1988-2014 Sat, 8 Sep, 2018 15:57:54