

Metric Number: 6.2.2 Institution implements E-governance in its operation

Screenshots of User Interfaces of each module reflecting the name of the HEI for the ACY 2020-21



Screenshots of User Interface of QPDS

QPDS Screenshots ACY 2020-21

OPHOS Connectio	ns Events	8	100	
Railtel_2	2FA Yestresider: Jul 3, 2024 o 11, 2728 AM	Connect		
	Connections			
BSNL_2FA				
NKN_2FA				
Railtel_2FA	schag, Jur 3, 2004 gr 31, 27, 89 AM	*		
VTUOPDS5	sdey, Mar 15, 2023 @ 140:37 PM			
VTUOPDSRT Last connected Enday,	May 17, 2024 gi 1:50:15 PM			
Nev Hittisanter Leunvie auto Storikii? IV	2/14/			

SOPHOS Connections Events	
Railtel_2FA Please enter user credentises	
Authenticate user	
To connect, enter your user name and password and click Sign in.	
1CEVPN	

Save user name and password	
: digitan	
NEW SPLEARING COMMINGER	Activate Windows Go to Settings to activate Windows

Theory Exam	Practical Exam	below. The Connectivity	cs have to ensure VPN connectivity of G issues if any have to be reactived by brir 'U VPN team or write a smail to ypn[@]v	iging issue to the notice
CS Details	0/2520	Session	VPN Issues to sorted	Exam
1AYME0	007589	8.30 AM	7:45 AM to 8:00 AM	Practical
		9 SO AM	8:45 AM to 9:00 AM	Theory
		11:30 AM	10:45 AM to 11:00 AM	Practical
MAG Addre		1 BO PM	12:45 PM to 1:00 PM	Theory
00:FF:37	49:20:08	2:00 PM	1:15 PM to 1:30 PM	Theory
Login	(Click Here To appoint CS)	2:30 PM	1.45 PM to 2.00 PM	Practical



Screenshots of User Interface of Tally

Tally.ERP 9											- 🗆 ×
P:Print	E: Export	M:E-Mail	Q: Upload	S: TallyShop	G:Languag	e <u>K</u> :Keyboard	K: Control Centre	H: Support Centre	H: Help		F1: Accounting Vouchers
	er Alteration (Se	condary)		CEC-20-21 AUDI	TED (1-APR-2020)	- (TO 31MAR-2021)				Ctrl + M 🗙	
FEE RECEIPT N										6-Aug-2020 Thursday	F2: Date
Student Group	MGT CS 2013-20 BATCH 2ND	YR FOR 2020-21									F3: Company
Particulars									Debit	Credit	
Cr GEETHANSH P Cur Bal: 0.00 C										90,810.00	F4: Contra
New Ref TUITION New Ref ERP PACK	GE FEE 15,000.	.00 Cr									
New Ref EXAM FI	2,750.	.00 Cr .00 Cr									F5: Payment
New Ref EJOURNA	L FEE 1,000.	.00 Cr .00 Cr .00 Cr									F6: Receipt
New Ref COUPLENT New Ref CULTURA Dr BOI -8961102100	L FEE 350.	.00 Cr .00 Cr							90,810,00		F7: Journal
Cur Bal: 17,88,9									30,810.00		F8: Sales
											F8: Credit Note
											F9: Purchase
											E9: Debit Note
											F10: Reversing Journal
											E10: Memos
Narration:									90,810.00	90,810.00	:Post-Dated
		1CE19CS032, MGT CS 2	2ND YR FOR 2020-21	TR NO.P200806909338	19 RECED				30,810.00	50,010.00	L: Optional
NEFT-SL-OL PARKIN	G GE ENBURE ZER										
Q: Quit	A: Accept	D: Delete X: C	ancel								F11: Features
					^					Ctrl + N	F12: Configure

Screenshot of Fees receipt paid by Geethansh P

🛐 Tally.ERP 9											— 🗆 ×
P:Print	E: Export	M:E-Mail	Q: Upload	S: TallyShop	G: Language	K:Keyboard	K: Control Centre	H: Support Centre	H:Help		1: Accounting Vouchers
	oucher Alteration (S	Secondary)	C	EC-20-21 AUDITED (1	-APR-2020) - (TO 31M	AR-2021)				Ctrl + M 🔀	
FEE RECEIPT	and the second se									22-Oct-2020 Thursday	2: Date
Student Group	CET C\$ 2013-20 BATCH 21	ND YR FOR 2020-21									
Particulars									Debit	Credit	
Cr VIVEK B U Cur Bal: 0.0	20 Cr									90,810.00	
New Ref TUIT New Ref ERP P	ACKAGE FEE 15,00	40.00 Cr 00.00 Cr									
New Ref EXAI New Ref SMES	AL THENSITE 2.75	00.00 Cr 50.00 Cr									5: Payment
New Ref	JRNAL FEE 1,00	20.00 Cr 00.00 Cr									6: Receipt
New Ref GOUPHE New Ref CULT	URAL FEE 35	50.00 Cr 50.00 Cr									7: Journal
Dr BOI -89611021 Cur Bal: 17,	,88,905.62 Dr								90,810.00		8: Sales
											9: Purchase
										1	
										1	
											Post-Dated
Narration:									90,810.00	90,810.00	
		ENSURE ZER NEFT RECED	FROM VIVEK B U 1CE19CS10	2 , CET CS 2ND YR FOR 2	020						
Q: Quit	Accept	D:Delete X:Ca	ancel								11:Features
					^					Ctrl + N	12: Configure
		Saraa	nshot of Fe	as receipt i	anid by Vir	val D U					
		Sciee	institut of re	es receipt j	paid by VI	VER D U					

Tally.ERP 9											- 🗆 ×
P:Print	E: Export	M: E-Mail	Q: Upload	S: TallyShop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H:Help		
	ner Alteration (Seco	ondary)		CEC-20-21 AUDITED (1-APR-2020) - (TO 31	MAR-2021)				Ctrl + M 🗙	
Payment No	o. 11									4-May-2020 Monday	F2: Date
Particulars									Debit	Credit	
Dr SRI VENKATESHWARA Gur Bal: 0.00 Dr									39,600.00		
Cr BOI -89611021000 Cur Bal: 17,88,9	00002 - TF 05.62 Dr									39,600.00	F4: Contra
											F6:Receipt
											F7: Journal
											F8: Sales
											I: Post-Dated
Narration: BEING SECURITY CHA	ARGES PAID FOR THE M	ONTH OF MARCH 2020	INVOICE NO. 2 DT 1-	4-2020					39,600.00	39,600.00	
Sector Sector and											
		1			1			1	1		F11: Features
Q:Quit	Accept	: Delete X: Can	cel								F12: Configure
					^					Ctrl + N	

Screenshot of receipt paid to Venkateshwara Enterprises

Pyment No. 158 Estimation Estimation Formula formul
Particulars Credit Company Dr Vishwakathan EtterPhiles Cur Bui 494/102/000002 - TF Cur Bui 494/102/000002 - TF 8,142.00 8,142.00
Dr. VISHWAKARMA ENTERPRISES 8,142.00 Cr. Edit. 600 Dr. 601-355112000002-17E Cr. Edit. 17,8,905.82 Dr. 8,142.00
Dr. VISHWAKARMA ENTERPRISES 8,142.00 Cr. Edit. 600 Dr. 601-355112000002-17E Cr. Edit. 17,8,905.82 Dr. 8,142.00
Cr B01-39611021000002 - TF Cur 5a: 17,8,965.67 Dr
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r Experime
P Court has
15 Purchase
Part and a second s
aar tea mar
r Anno an ang ang ang ang ang ang ang ang ang
T Post Dated
Naration: 8,142.00 8,142.00
EEING 2 GB RAM COMPAQ, 2GB RAM TOSHBA, LAPTOP BATTER TOSHBA, LAPTOP HINGES TOSHBA, HP COMPAQ MOTHERBOARD ROHPAR (CHARGES MINOICE NO CONTEG) T3 7-2020
FIT Features
Q: Quit A: Accept D: Delete X: Cancel
Ctrl + N *******************************
Screenshot of receipt paid to Vishwakarma Enterprises