



**CITY**  
ENGINEERING COLLEGE

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

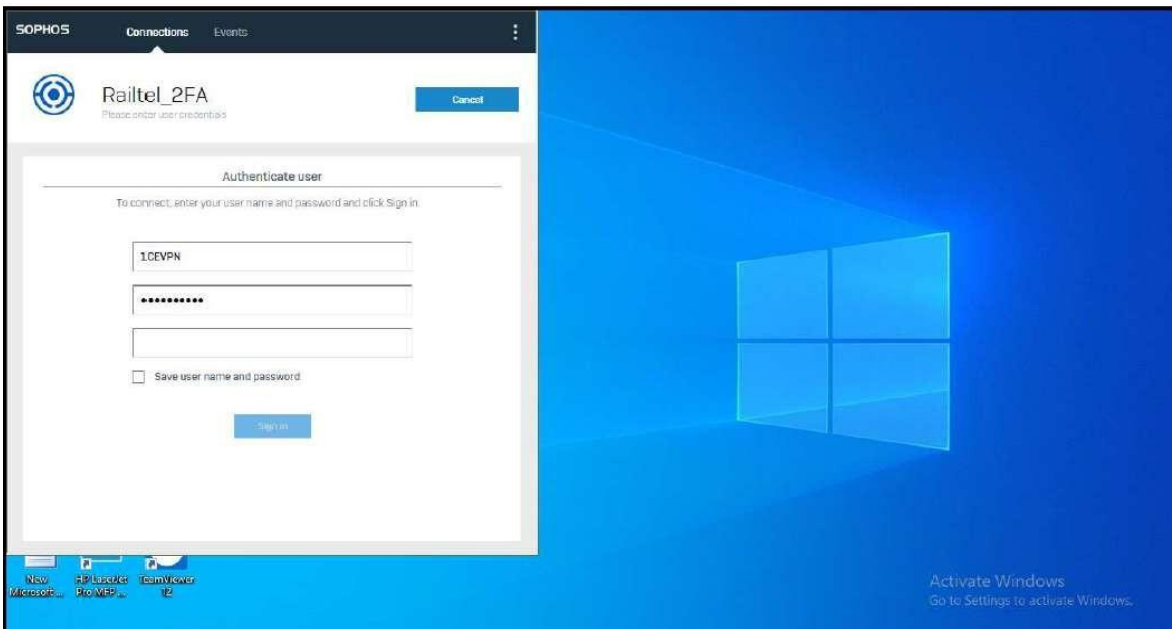
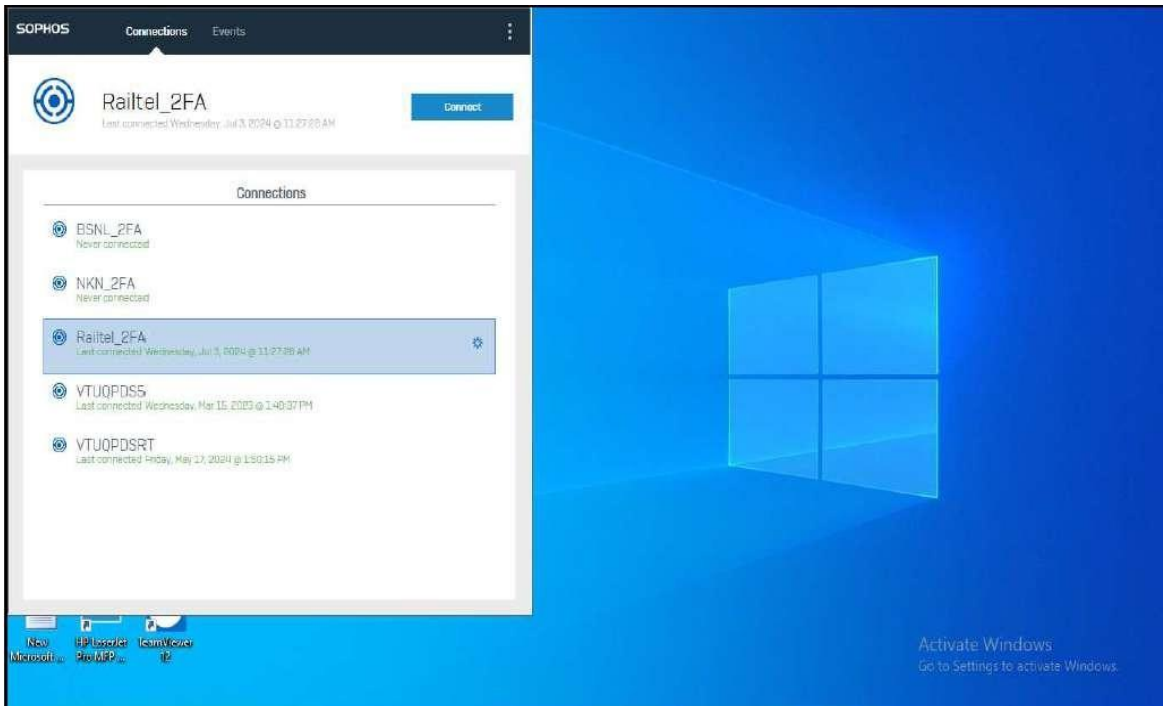
Screenshots of User Interfaces of each module  
reflecting the name of the HEI for the ACY  
2020-21



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Screenshots of User Interface of QPDS

## QPDS Screenshots ACY 2020-21



# Digital Question Paper Delivery System

Region 1 : 9449873440 [Helpline](#)

Region 2 : 8762037101 [Helpline](#)

Region 3 : 8762968101 [Helpline](#)

Region 4 : 8277578101 [Helpline](#)

Theory Exam

Practical Exam

CS Details

1AYME0007589

\*\*\*\*\*

MAC Address :

00:FF:87:49:2C:D8

Login

[\( Click Here To appoint CS \)](#)

Principal of the colleges have to ensure VPN connectivity of QPDS as per schedule below. The Connectivity issues if any have to be resolved by bringing issue to the notice of the VTU VPN team or write a email to [vpn@vtu.ac.in](mailto:vpn@vtu.ac.in).

Session	VPN Issues to sorted	Exam
8:30 AM	7:45 AM to 8:00 AM	Practical
9:30 AM	8:45 AM to 9:00 AM	Theory
11:30 AM	10:45 AM to 11:00 AM	Practical
1:30 PM	12:45 PM to 1:00 PM	Theory
2:00 PM	1:15 PM to 1:30 PM	Theory
2:30 PM	1:45 PM to 2:00 PM	Practical

Use of dongle will not be permitted henceforth , colleges are instructed to obtain leased line / static ip address immediately.

Activate Windows  
Go to Settings to activate Windows.



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Screenshots of User Interface of Tally

# 2020-21

Tally.ERP 9

Accounting Voucher Alteration (Secondary)      CEC-20-21    AUDITED (1-APR-2020) - (TO 31MAR-2021)      Ctrl + M

**FEE RECEIPT** No 57      6-Aug-2020 Thursday

Student Group : MGT CS 2ND YR BATCH 2ND YR FOR 2020-21

Particulars		Debit	Credit
Cr: GEETHANSH P			90,810.00
Cur Bal: 0.00 Cr			
New Ref TUITION FEE	65,340.00 Cr		
New Ref EXP PACKAGE FEE	15,000.00 Cr		
New Ref EXAM FEE	3,000.00 Cr		
New Ref SLIP PACKAGE	2,750.00 Cr		
New Ref SHIPMENT CHARGE	2,400.00 Cr		
New Ref E-JOURNAL FEE	1,000.00 Cr		
New Ref CAMPAL INSURANCE	650.00 Cr		
New Ref CULTURAL FEE	350.00 Cr		
Dr: BOI -896110210000002 - TF		90,810.00	
Cur Bal: 17,88,905.62 Dr			
Narration:			
BEING NEFT RECD FROM GEETHANSH P 1CE19CS032. MGT CS 2ND YR FOR 2020-21    UTR NO P20080609033849 RECD NEFT -SL-OL PARKING GL ENSURE ZER			
		90,810.00	90,810.00

Quit    Accept    Delete    Cancel    Ctrl + N

Screenshot of Fees receipt paid by Geethansh P

Tally.ERP 9

Accounting Voucher Alteration (Secondary)      CEC-20-21    AUDITED (1-APR-2020) - (TO 31MAR-2021)      Ctrl + M

**FEE RECEIPT** No 47      22-Oct-2020 Thursday

Student Group : CET CS 2ND YR BATCH 2ND YR FOR 2020-21

Particulars		Debit	Credit
Cr: VIVEK B U			90,810.00
Cur Bal: 0.00 Cr			
New Ref TUITION FEE	65,340.00 Cr		
New Ref EXP PACKAGE FEE	15,000.00 Cr		
New Ref EXAM FEE	3,000.00 Cr		
New Ref SLIP PACKAGE	2,750.00 Cr		
New Ref SHIPMENT CHARGE	2,400.00 Cr		
New Ref E-JOURNAL FEE	1,000.00 Cr		
New Ref CAMPAL INSURANCE	650.00 Cr		
New Ref CULTURAL FEE	350.00 Cr		
Dr: BOI -896110210000002 - TF		90,810.00	
Cur Bal: 17,88,905.62 Dr			
Narration:			
BEING NEFT RECD SL-OL PARKING GL ENSURE ZER    NEFT RECD FROM VIVEK B U 1CE19CS102    CET CS 2ND YR FOR 2020-21    UTR NO. P29620024514971			
		90,810.00	90,810.00

Quit    Accept    Delete    Cancel    Ctrl + N

Screenshot of Fees receipt paid by Vivek B U

Particulars		Debit	Credit
Dr: SRI VENKATESHWARA ENTERPRISES Cur Bal: 0.00 Dr		39,600.00	
Cr: BOI-896110210000002 - TF Cur Bal: 17,88,906.62 Dr			39,600.00
Narration: BEING SECURITY CHARGES PAID FOR THE MONTH OF MARCH 2020 INVOICE NO. 2 DT 1-4-2020		39,600.00	39,600.00

Screenshot of receipt paid to Venkateshwara Enterprises

Particulars		Debit	Credit
Dr: VISHWAKARMA ENTERPRISES Cur Bal: 0.00 Dr		8,142.00	
Cr: BOI-896110210000002 - TF Cur Bal: 17,88,906.62 Dr			8,142.00
Narration: BEING 2 GB RAM COMPAQ, 2GB RAM TOSHIBA, LAPTOP BATTER TOSHIBA, LAPTOP HINGES TOSHIBA, HP COMPAQ MOTHERBOARD REPAIR CHARGES INVOICE NO. 000169 DT 3-7-2020		8,142.00	8,142.00

Screenshot of receipt paid to Vishwakarma Enterprises