

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 2021-22



Screenshots of User Interface of QPDS

QPDS Screenshots ACY 2021-22

SOPHOS Connections Events	:		balls la lun
Railtel_2FA	Donnect		
Connections			
BSNL_2FA Never connected			
NKN_2FA Never connected			
RailteL2FA Last connected Verdeelday, Jul 3, 0094 g 11/27/89 AM	*		
VTUQPDS5 Last connected Wesnesday, Mar 15 2023 @ 140-37194			
VTUQPDSRT Lattoonpected Finder, May 27, 2024 (gr 150:15 FM			
Nov (Plaster Contexe novic, Stelling, 12			

SOPHOS Connections Events :	
Railtel_2FA Current Please enter user carecentais	
Authenticate user	
To connect, enter your user name and password and click Sign in	
ICEVPN	
••••••	A CONTRACTOR OF A CONTRACTOR O
Save user name and password	
- Stephen	
NSV RPLaceta Termitikar Mensar Pro MBS, 12	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	49:2C:D8	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

2021-22

🚺 Tally.ERP 9					-						- 0 >
P: Print	E:Export	M: E-Mail	O: Upload	S: TallyShop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H:Help		F1: Accounting Vouchers
	oucher Alteration (Sec	condary)	CEC	C-21-22(from 1-Apr-202	1 TO 31 Mar 22)AUDIT	ED DATA				Ctrl + M 🔀	
FEE RECEIPT										6-Apr-2021 Tuesday	F2: Date
Student Group	: WGT CS 2020-21 BATCH 1ST Y	/R FOR 2020-21									
Particulars									Debit	Credit	
Cr TEJAS B R Cur Bal: 2,00	00.00 Dr									50,780.00	
Agst Ref TUITI Agst Ref CENTER	2,720.	.00 Cr									
Agst Ref GROUPIER Agst Ref UNDIDER	ASSIGNATION 630.	.00 Cr .00 Cr									F5: Payment
Dr BOI -89611021 Cur Bal: 89,7	778.34 Dr								50,780.00		F6: Receipt
											F7: Journal
											F8: Sales
											F9: Purchase
											I: Post-Dated
		3 FATHER OF TEJAS B R. 1C	E20CS080, MGT CS 1ST	YR FOR 2020-21 NEFT UTR				1	50,780.00	50,780.00	
NO. 210406008867	774										
Q: Quit	A: Accept	D: Delete X: Cance									F11:Features
g. court	P. Corpt	2.04010			_					Ctrl + N	F12: Configure
			Screens	shot of fees 1	paid by Te	jas B R					

Int:	KE AVAI On (Gecondary) sataken transformation sataken transformation sataken transformation sataken transformation sataken transformation sataken transformation	<u>O</u> Upload Cr	j:TalyShop EC=21-22(from 1-Apr-2	C: Language 0211 TO 31 Mair 22)A	K.Koyband	S Control Centre	U Support Centre	It Hep Crit + H IS Crit - H IS <thcrit -="" h="" is<="" th=""> <thcrit -="" h="" is<="" th=""> <thc< th=""><th>F2: Date</th></thc<></thcrit></thcrit>	F2: Date
FECCERT No 191 Artificulars CTCV201041 Artificulars CV201041 Artificulars CV201041 Artificulars CV201041 Artificulars CV201041 Artificulars CV201000002 Artificulars CV2010000002	8 BATCH 4TH YR FOR 2028-21			021 10 31 Mar 22)A				20-Jul-2021 Tuesday Debit Credit 19,030.00	F2: Date F3: Company F4: Contra F5: Payment F6: Receipt F7: Journal F8: Sales F8: Sales F9: Purchase F2: Debt Hote F10: Revening Journal
dert Group CTCV20149 articulars NNATESH L T Cor Bal: 58,000 00 et Bal: 58,000 00 et Bal: 58,000 00 et Bal: 58,000 00 et Bal: 58,000 00 cor Bal: 58,000 cor Bal: 58,00	15,000.00 Cr							Tuesday Debit Credit 19,030.00	F2: Date F3: Company F4: Company F3: Payment F5: Payment F6: Sales F8: Sales F8: Credit Note F9: Purchase E9: Orbit Note F10: Revealing Journal
NUMERAL T Co Bai 4500000 spi Rel BYIXARE HE spi Rel BYIXARE HE spi Rel BYIXARE HE Set 102:10000002 - TF Cor Bai 99,778.34 Gr	15,000.00 Cr 4,030.00 Cr							19,030.00	F4: Contra F5: Paymant F5: Receipt F7: Journal F8: Sales E8: Credit Note F9: Purchase E3: Debt Note F10: Revening Journal
NUMERAL T Co Bai 4500000 spi Rel BYIXARE HE spi Rel BYIXARE HE spi Rel BYIXARE HE Set 102:10000002 - TF Cor Bai 99,778.34 Gr	15,000.00 Cr 4,030.00 Cr							19,030.00	F4: Contra F5: Payment F6: Receipt F7: Journal F8: Sales E8: Cradit Note F9: Purchase E8: Debit Note F10: Revensing Journal
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D) 49611021000002 - TF Cur Bai: 99,778.34 Dr	4,030.00 Gr							19.000.00	F6:Receipt F7:Journal F8:Sales E8:Credit Note F9:Purchase E9:Debit Note F10:Reversing Journal
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ion:									F8: Sales E8: Credit Note F9: Purchase E9: Debit Note F10: Reversing Journal
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								19,030.00 19,030.00	
BUPI PAYMENT RECED FROM	M VENKATESH L T, 1CE17CS037	37, CET CV 4TH YR FOR 2020-2	21 BUPI - 120139235203						
<u>A</u> : Accept		X: Cancel							F11:Features
2	D:Delete X:			^				Ctrl + N	F12: Configure
	D: Delete X:								

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P: Print	E:Export	M: E-Mail	Q: Upload	S: TallyShop	G:Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help		F1: Accounting Vouchers
Accounting Vou	ucher Alteration	(Secondary)		CEC-21-22(from 1-Apr-2	021 TO 31 Mar 22)A					Ctrl + M 🔀	
Payment	No. 62									23-Apr-2021 Friday	2: Date
Particulars									Debit	Credit	F3: Company
Dr INDIA CUBICLE	SOLUTIONS								2,00,600.00	Gredit	
Cur Bal: 0.00 Cr BOI 8961102	0 Dr								2,00,000.00	2,00,600.00	
Cur Bal. 2,30											
											F6: Receipt
											F8: Sales
											9: Purchase
											Post-Dated
Narration:									2 00 600 00	2,00,600.00	Post-Dated
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(NOTE: OUDICLES	AND FANTHONS IN	Derrincoon) Involcer	NO. 004 D1 22-4-2021								
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					^					Ctrl + N	12: Configure
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			Screensh	ot of receipt	paid to In	idia Cubici	e Solutions	1			

Tally.ERP 9												- 🗆 ×
Print	E: Export	M: E-Mail	O: Uplo		S: TallyShop	G:Language	K: Keyboard	K: Control Centre	H: Support Centre	H:Help		F1: Accounting Vouchers
ccounting Vo Payment	ucher Alteration	(Secondary)		CEC-21	-22(from 1-Apr-202	1 TO 31 Mar 22)AUD	ITED DATA				Ctrl + M 🗙 7-Jul-2021	
rayment	10.140										Wednesday	F2: Date
Particulars	_									Debit	Credit	
MEENAKSHI ELEC Cur Bal: 0.0	RICAL & HARDWARE									88,252.00		
BOI 896110 Cur Bal: 2,3	210000001 CF										88,252.00	F4: Contra
												F6: Receipt
												F7: Journal
												F8: Sales
												F9: Purchase
												:Post-Dated
ration: NG PURCHASE	OF PLUMBING MAT	ERIALS FOR BNPS SCH	OOL BUILDING BATHR	DOM WORK INVOK	CE NO. 350, 351,352,353	3,				88,252.00	88,252.00	
,355,356,357,3	58 DT 13-6-2021											
Juit	A: Accept	D: Delete	X: Cancel									F11: Features
			-			^					Ctrl + N	F12: Configure

Screenshot of receipt paid to Meenakshi Electrical & Hardware