



CITY
ENGINEERING COLLEGE

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

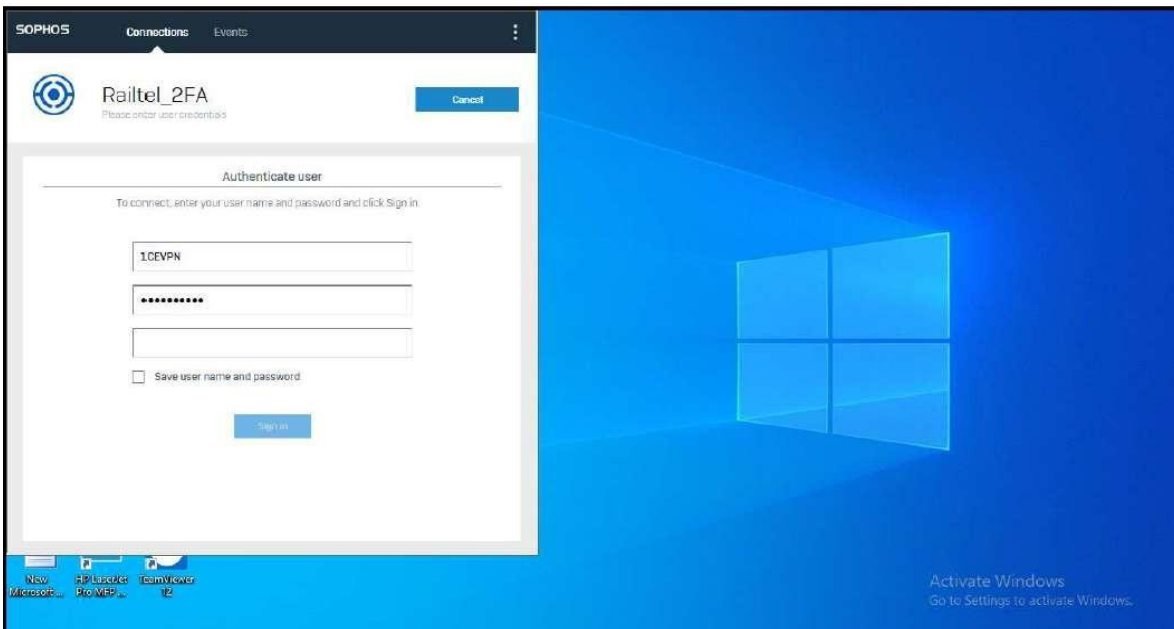
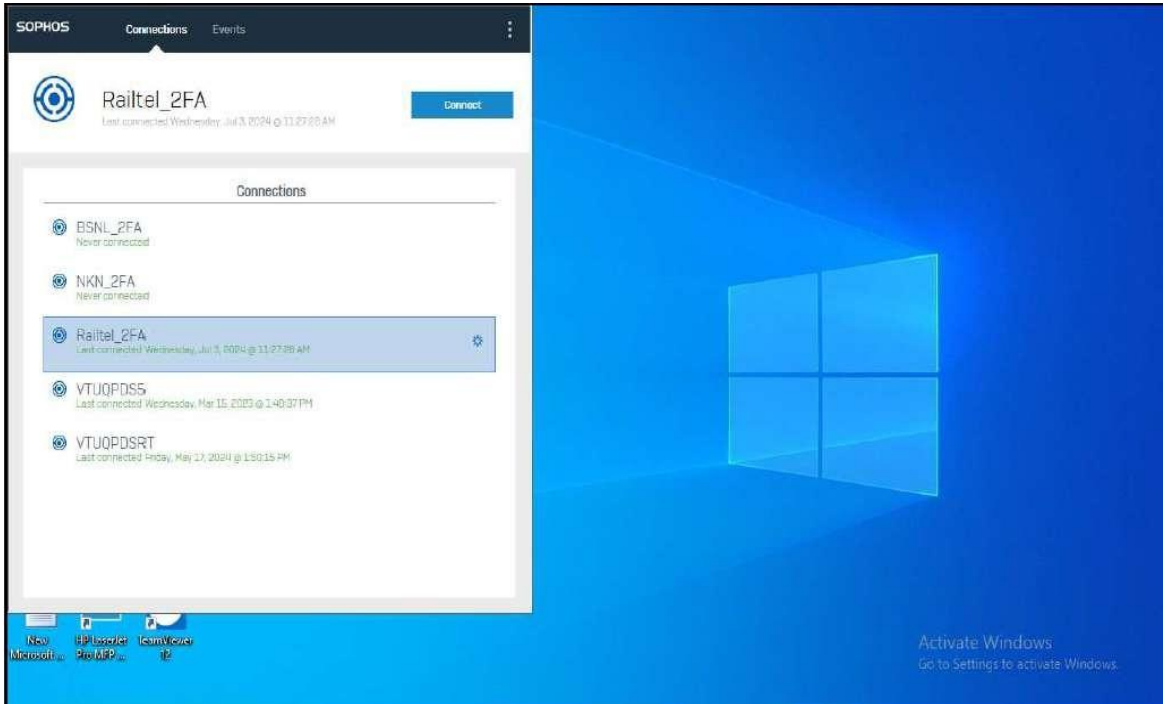
Screenshots of User Interfaces of each module
reflecting the name of the HEI for the ACY
2021-22



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Screenshots of User Interface of QPDS

QPDS Screenshots ACY 2021-22



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.

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

2021-22

Accounting Voucher Alteration (Secondary) CEC-21-22(from 1-Apr-2021 TO 31-Mar-22)AUDITED DATA

FEE RECEIPT No 6

6-Apr-2021 Tuesday

Student Group : MGT 15 2020-21 BATCH 1ST YR FOR 2020-21

Particulars	Debit	Credit
Cr: TEJAS B R		50,780.00
Cur Bal: 2,000.00 Dr		
Agst Ref TUITION FEE 45,780.00 Cr		
Agst Ref SCHOOL INSURANCE 2,720.00 Cr		
Agst Ref SCHOOL FEE 630.00 Cr		
Dr: BOI -896110210000002 - TF 50,780.00	50,780.00	
Cur Bal: 89,778.34 Dr		

Narration:
BEING NEFT RECED FROM RAMAKRISHNA B FATHER OF TEJAS B R, 1CE20CS080, MGT CS 1ST YR FOR 2020-21 NEFT UTR NO. 2104060086774

Screenshot of fees paid by Tejas B R

Accounting Voucher Alteration (Secondary) CEC-21-22(from 1-Apr-2021 TO 31-Mar-22)AUDITED DATA

FEE RECEIPT No 151

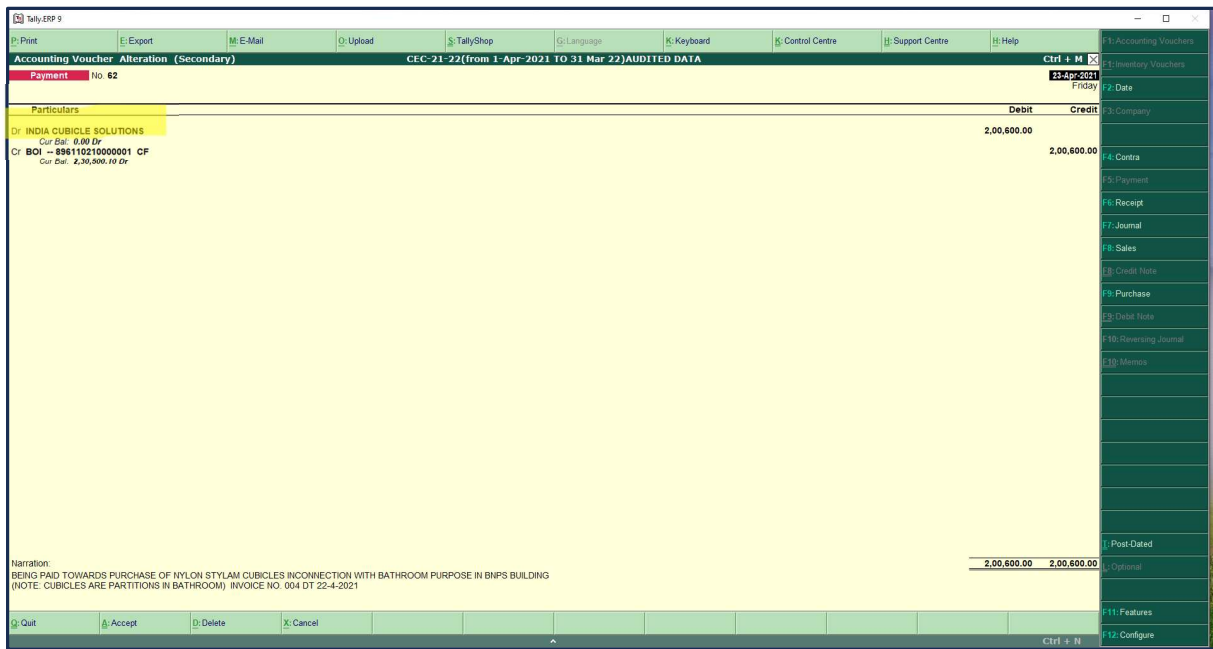
20-Jul-2021 Tuesday

Student Group : CET CV 2017-18 BATCH 4TH YR FOR 2020-21

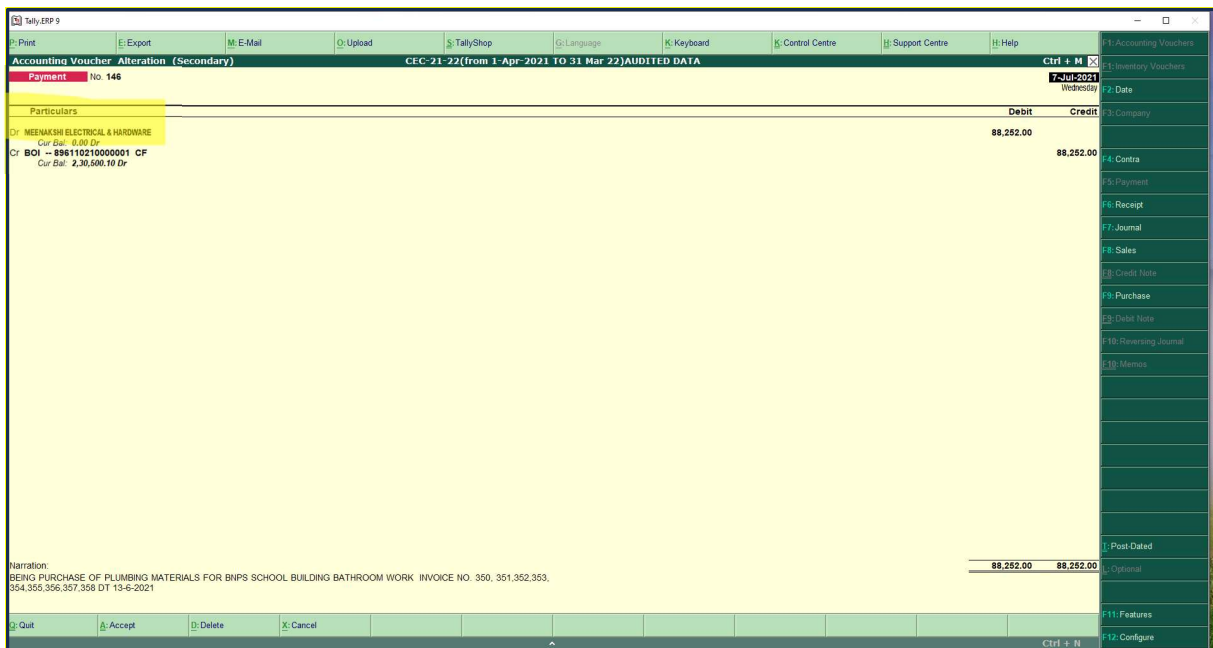
Particulars	Debit	Credit
Cr: VENKATESH L T		19,030.00
Cur Bal: 58,000.00 Dr		
Agst Ref SCHOOL FEE 15,000.00 Cr		
Agst Ref SCHOOL INSURANCE 4,030.00 Cr		
Dr: BOI -896110210000002 - TF 19,030.00	19,030.00	
Cur Bal: 89,778.34 Dr		

Narration:
BEING BUPI PAYMENT RECED FROM VENKATESH L T, 1CE17CS037, CET CV 4TH YR FOR 2020-21 BUPI - 120139235203

Screenshot of fees paid by Venkatesh L T



Screenshot of receipt paid to India Cubicle Solutions



Screenshot of receipt paid to Meenakshi Electrical & Hardware