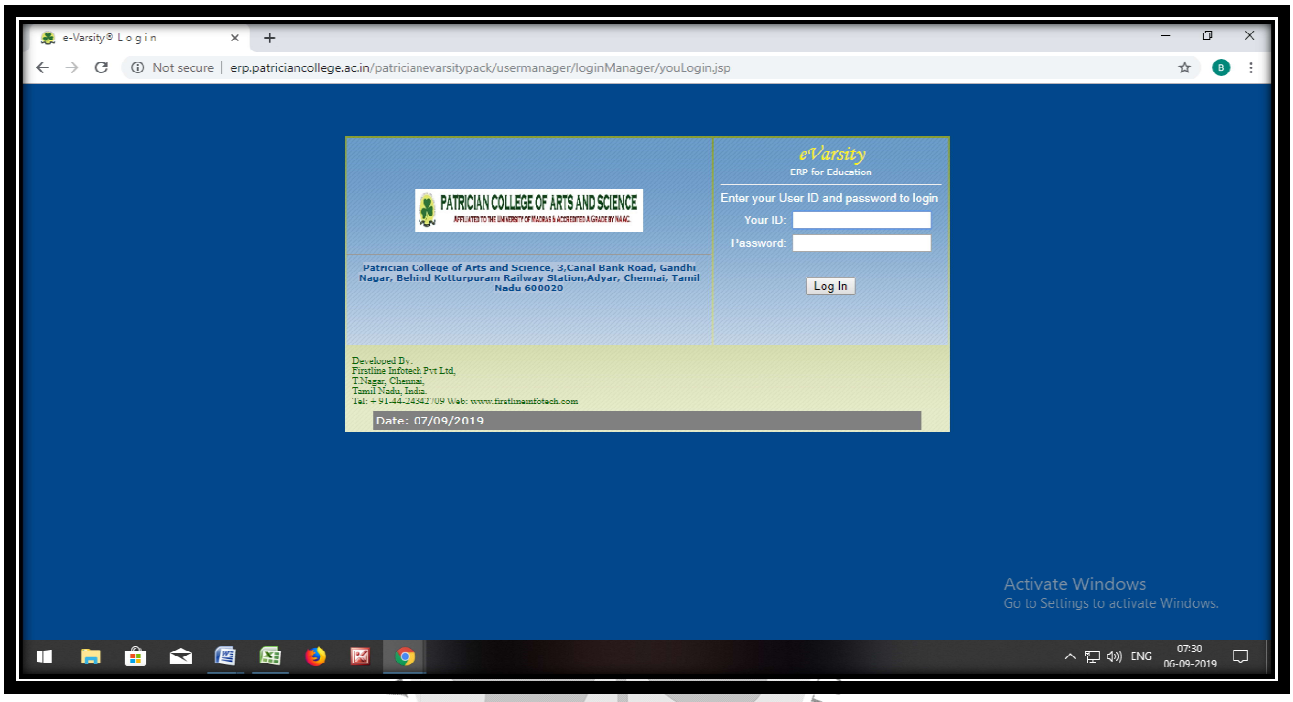
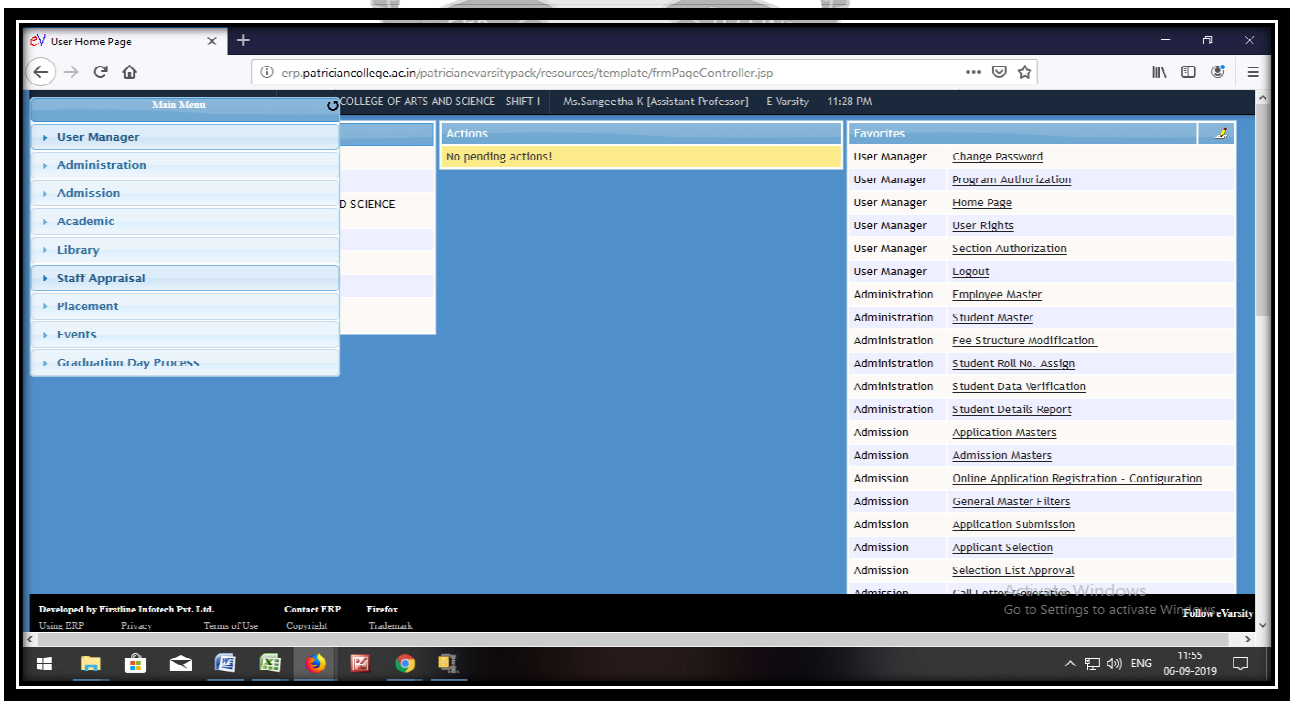
SCREENSHOTS OF USER INTERFACE AND AREAS OF E-GOVERNANCE

1. ADMINISTRATION

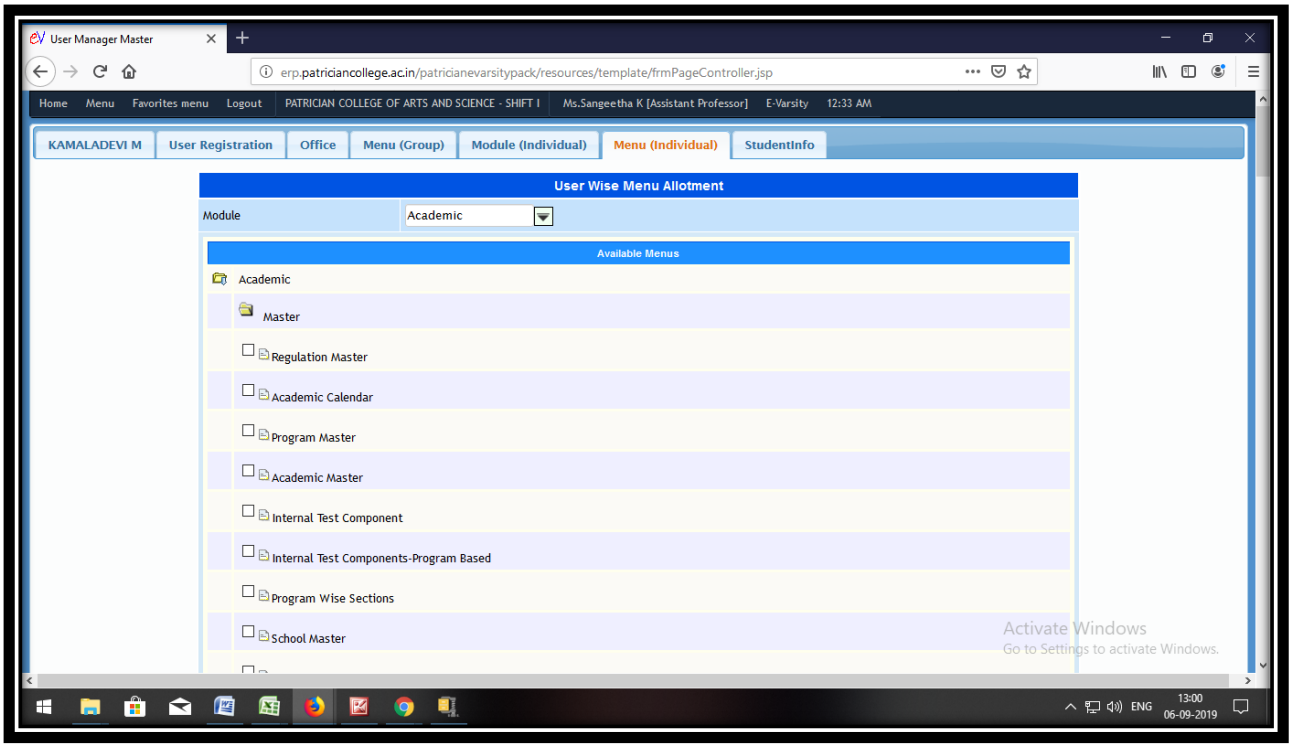
Home page



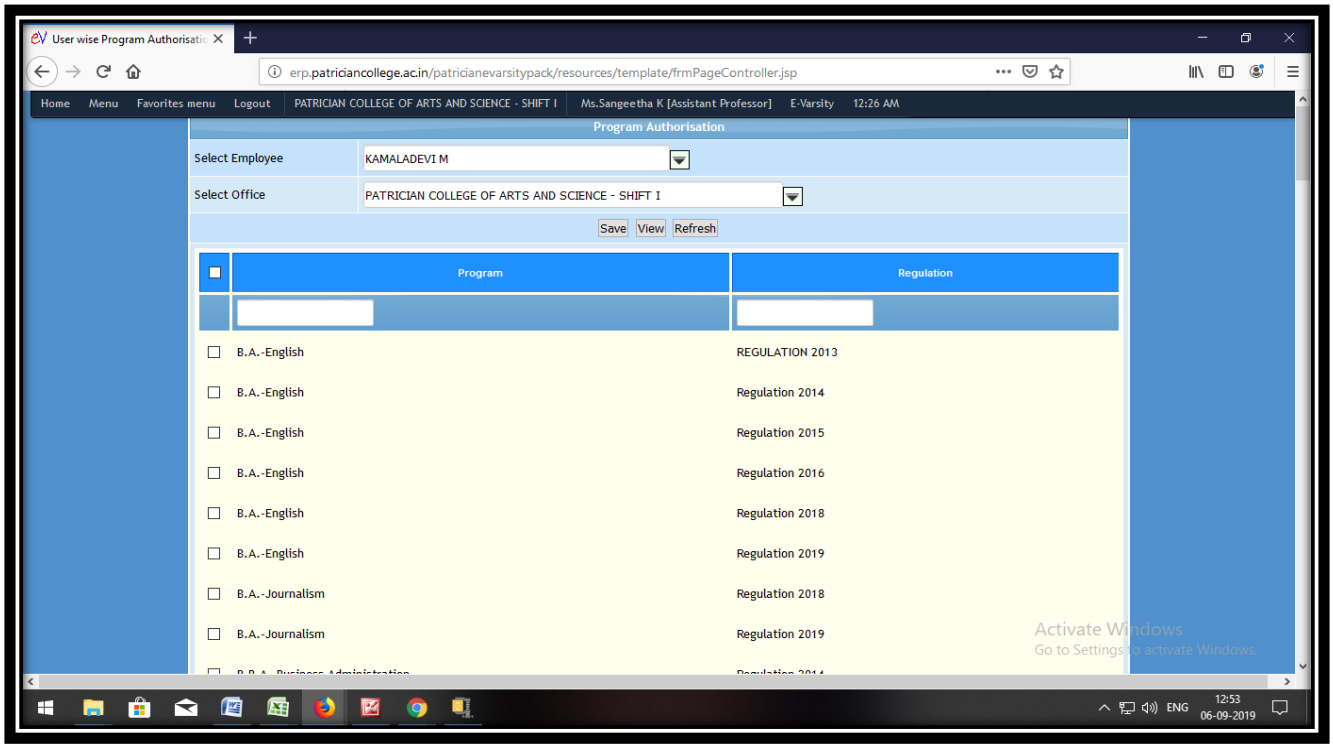
Menu page

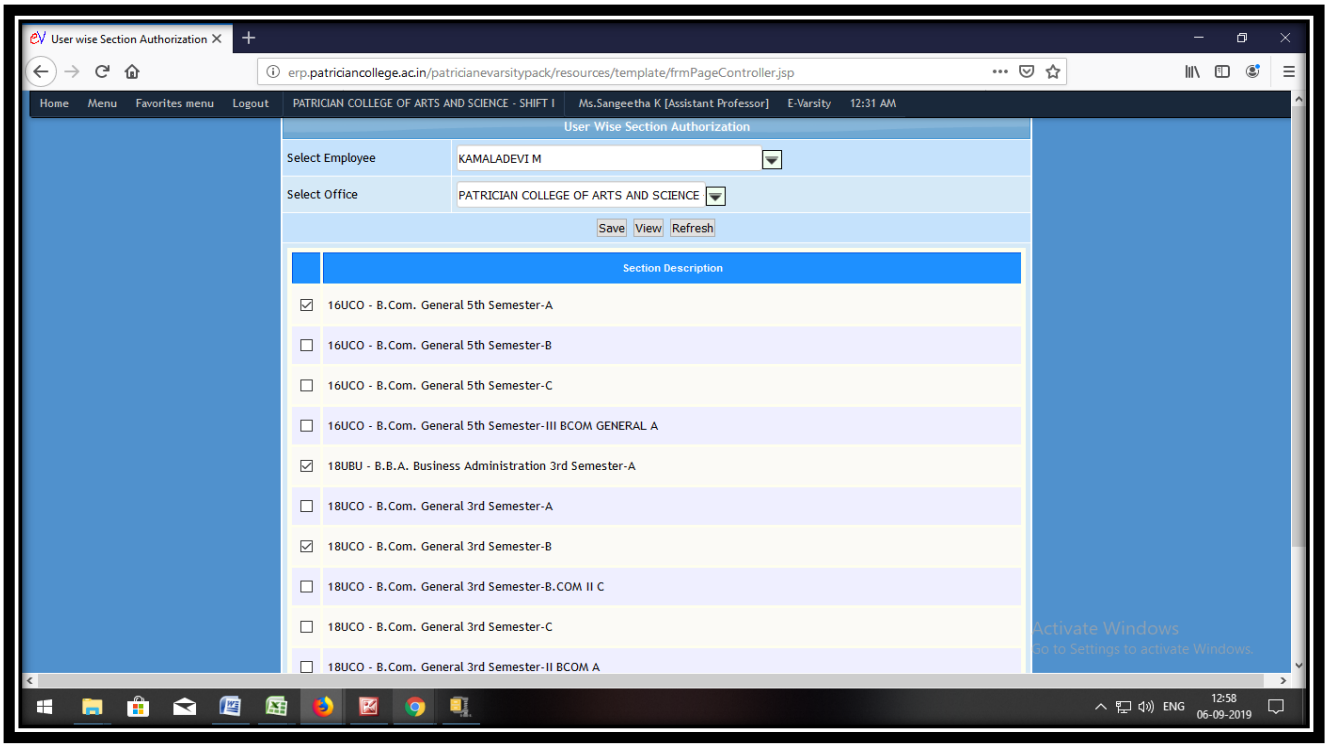


User Rights



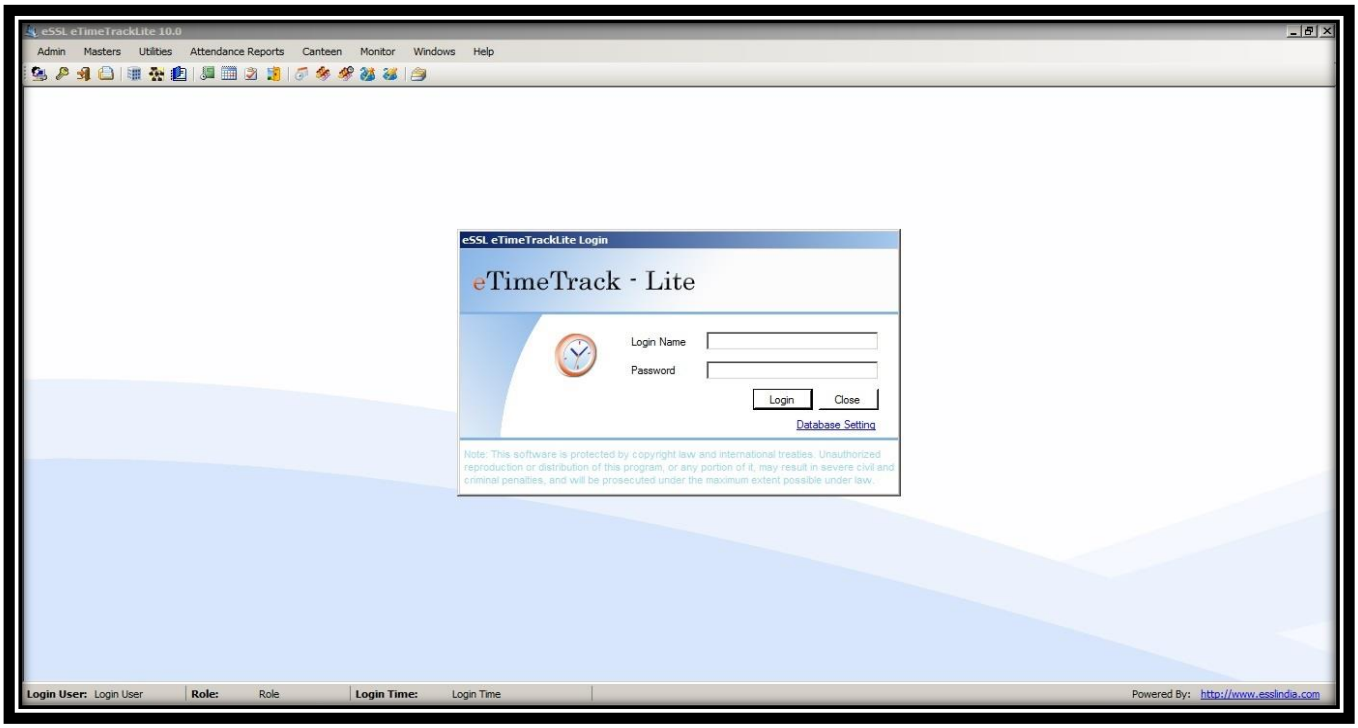
Program Authorization



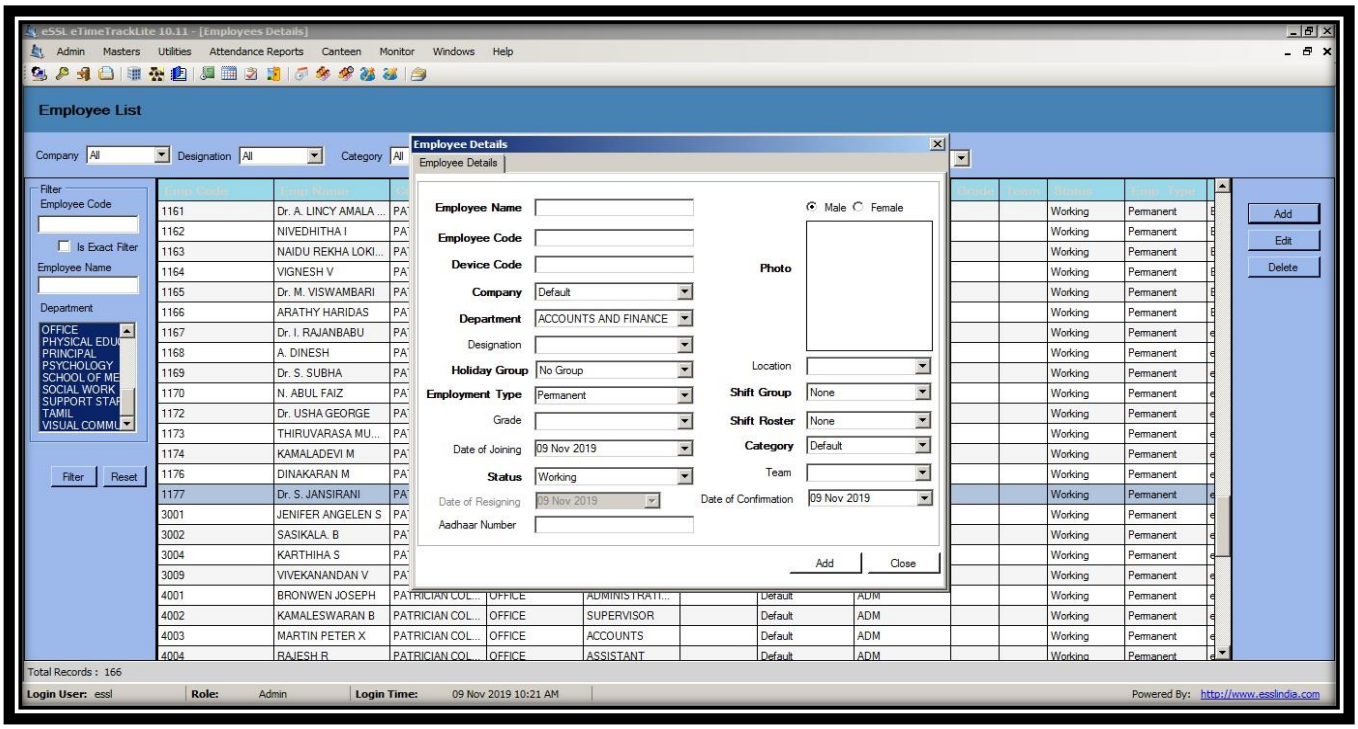


Employee Management

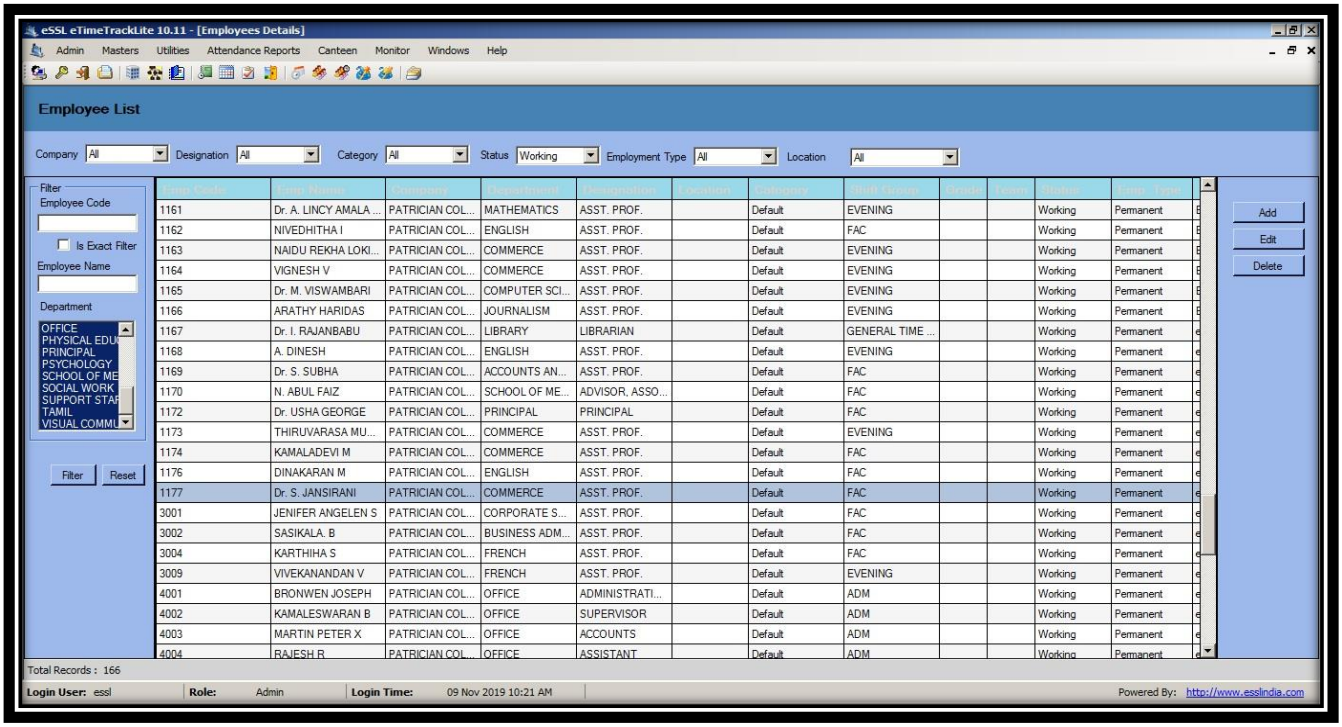
Login Page

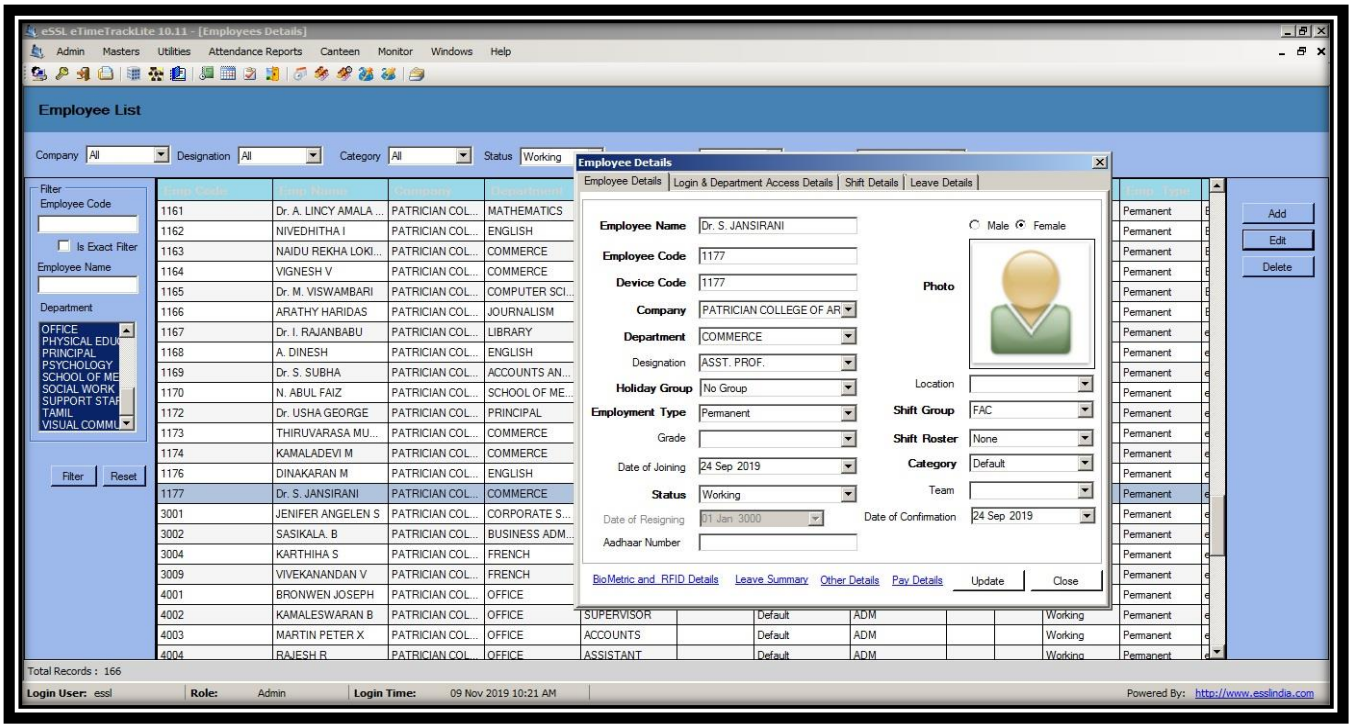


Employee Details

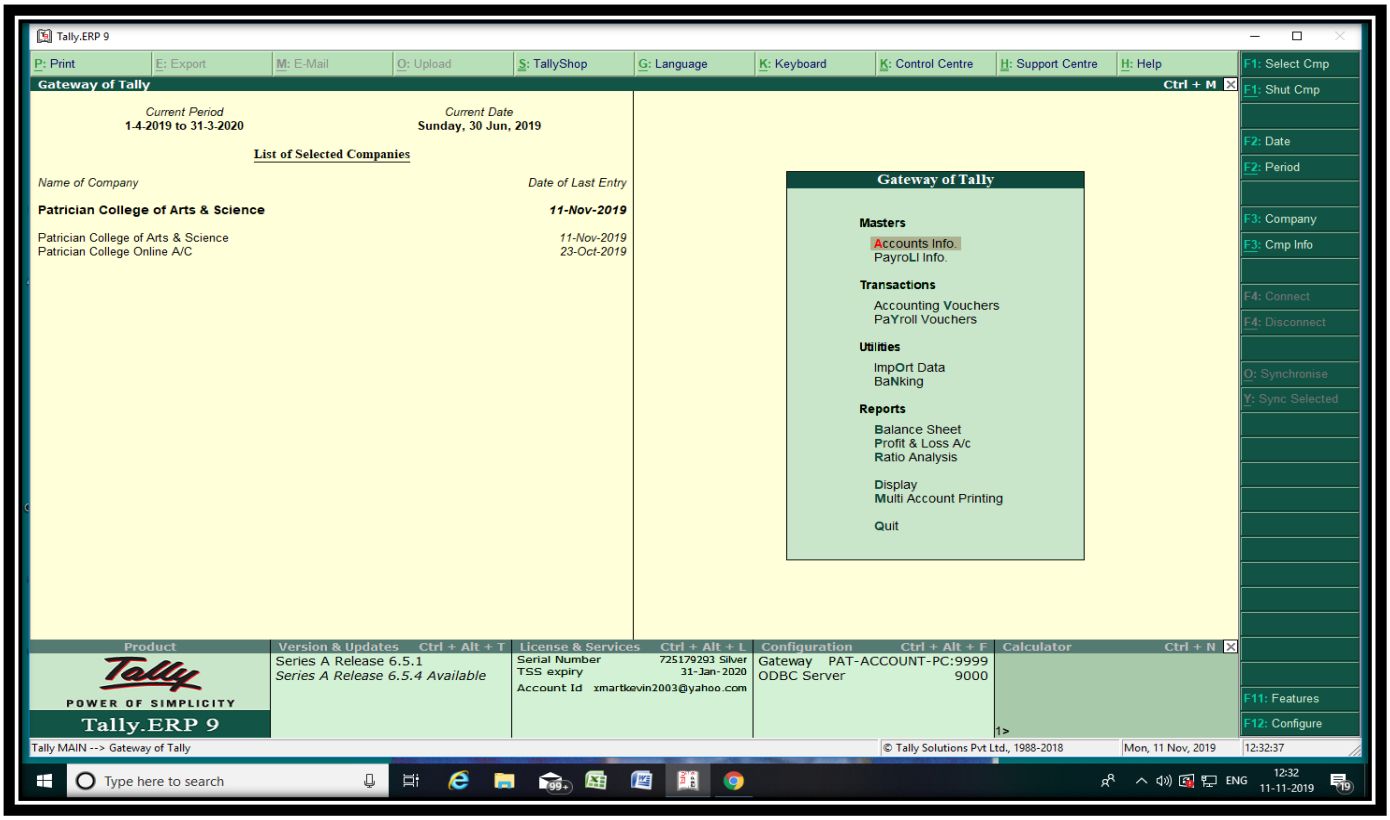


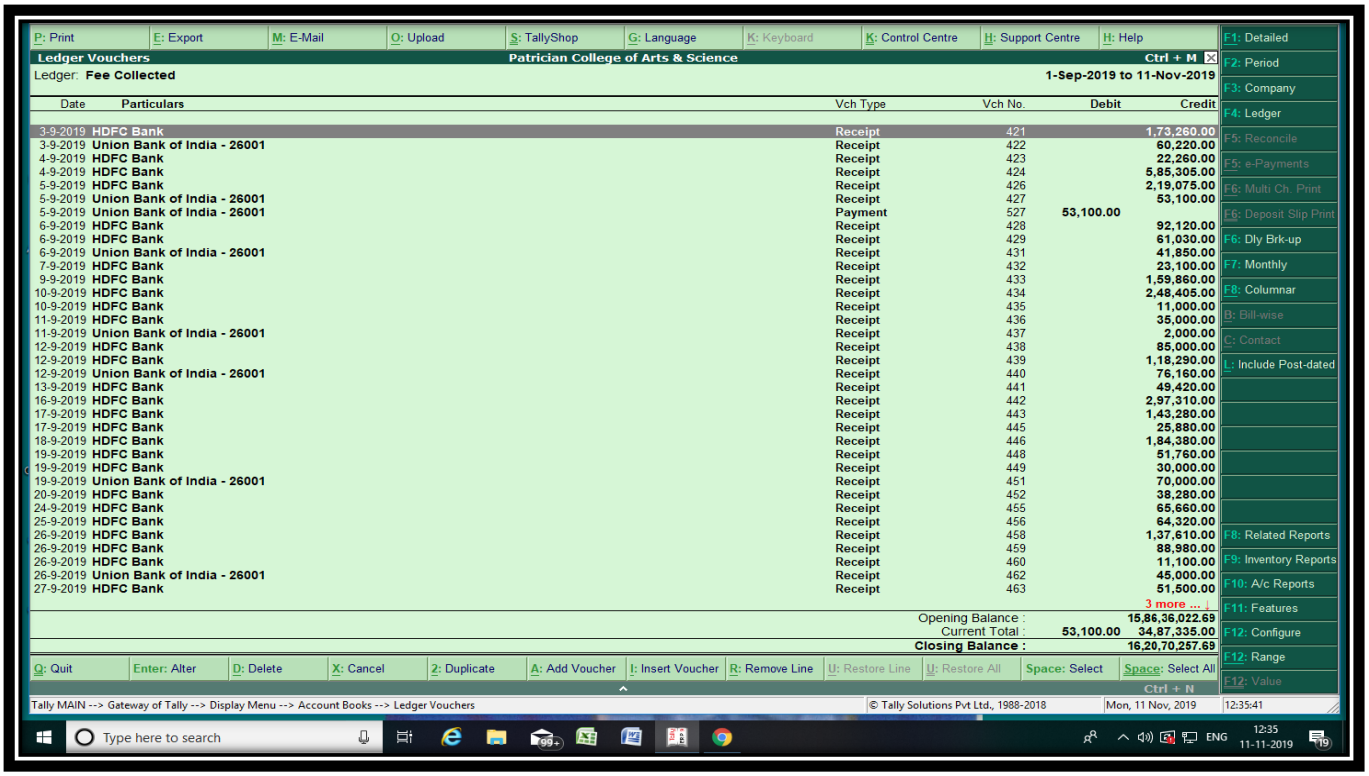
Employee Report





2. FINANCE AND ACCOUNTS





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

Ledger Vouchers — **Patrician College of Arts & Science** — Ctrl + M

Ledger: **Fee Collected** — **1-Sep-2019 to 11-Nov-2019**

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-9-2019	**HDFC Bank**	Receipt	421		1,73,260.00
3-9-2019	**Union Bank of India - 26001**	Receipt	422		60,220.00
4-9-2019	**HDFC Bank**	Receipt	423		22,260.00
4-9-2019	**HDFC Bank**	Receipt	424		5,85,305.00
5-9-2019	**HDFC Bank**	Receipt	426		2,19,075.00
5-9-2019	**Union Bank of India - 26001**	Receipt	427		53,100.00
5-9-2019	**Union Bank of India - 26001**	Payment	527	53,100.00	
6-9-2019	**HDFC Bank**	Receipt	428		92,120.00
6-9-2019	**HDFC Bank**	Receipt	429		61,030.00
6-9-2019	**Union Bank of India - 26001**	Receipt	431		41,850.00
7-9-2019	**HDFC Bank**	Receipt	432		23,100.00
9-9-2019	**HDFC Bank**	Receipt	433		1,59,860.00
10-9-2019	**HDFC Bank**	Receipt	434		2,48,405.00
10-9-2019	**HDFC Bank**	Receipt	435		11,000.00
11-9-2019	**HDFC Bank**	Receipt	436		35,000.00
11-9-2019	**Union Bank of India - 26001**	Receipt	437		2,000.00
12-9-2019	**HDFC Bank**	Receipt	438		85,000.00
12-9-2019	**HDFC Bank**	Receipt	439		1,18,290.00
12-9-2019	**Union Bank of India - 26001**	Receipt	440		76,160.00
13-9-2019	**HDFC Bank**	Receipt	441		49,420.00
16-9-2019	**HDFC Bank**	Receipt	442		2,97,310.00
17-9-2019	**HDFC Bank**	Receipt	443		1,43,280.00
17-9-2019	**HDFC Bank**	Receipt	445		25,880.00
18-9-2019	**HDFC Bank**	Receipt	446		1,84,380.00
19-9-2019	**HDFC Bank**	Receipt	448		51,760.00
19-9-2019	**HDFC Bank**	Receipt	449		30,000.00
19-9-2019	**Union Bank of India - 26001**	Receipt	451		70,000.00
20-9-2019	**HDFC Bank**	Receipt	452		38,280.00
24-9-2019	**HDFC Bank**	Receipt	455		65,660.00
25-9-2019	**HDFC Bank**	Receipt	456		64,320.00
26-9-2019	**HDFC Bank**	Receipt	458		1,37,610.00
26-9-2019	**HDFC Bank**	Receipt	459		88,980.00
26-9-2019	**HDFC Bank**	Receipt	460		11,100.00
26-9-2019	**Union Bank of India - 26001**	Receipt	462		45,000.00
27-9-2019	**HDFC Bank**	Receipt	463		51,500.00

3 more ...

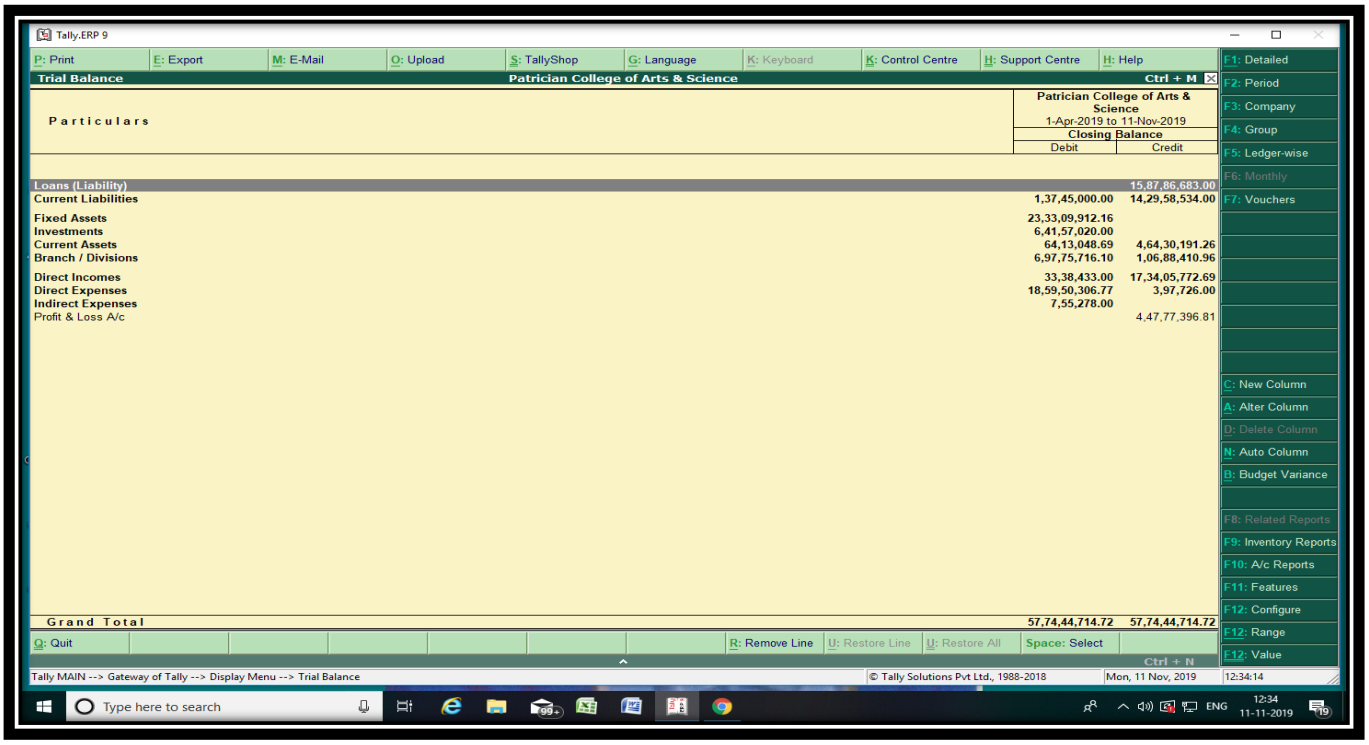
Opening Balance :		15,86,36,022.69
Current Total :	53,100.00	34,87,335.00
Closing Balance :		16,20,70,257.69

F1: Detailed | F2: Period | F3: Company | F4: Ledger | F5: Reconcile | F5: e-Payments | F6: Multi Ch. Print | F6: Deposit Slip Print | F6: Dly Brk-up | F7: Monthly | F8: Columnar | B: Bill-wise | C: Contact | L: Include Post-dated | F8: Related Reports | F9: Inventory Reports | F10: A/c Reports | F11: Features | F12: Configure | F12: Range | F12: Value

Q: Quit | Enter: Alter | D: Delete | X: Cancel | 2: Duplicate | A: Add Voucher | I: Insert Voucher | R: Remove Line | U: Restore Line | U: Restore All | Space: Select | Space: Select All — Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Ledger Vouchers | © Tally Solutions Pvt Ltd., 1988-2018 | Mon, 11 Nov, 2019 | 12:35:41

Type here to search | ENG | 12:35 11-11-2019



Tally.ERP 9

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

Trial Balance — **Patrician College of Arts & Science** — Ctrl + M

Particulars	Patrician College of Arts & Science, 1-Apr-2019 to 11-Nov-2019, Closing Balance: Debit	Closing Balance: Credit
Loans (Liability)		15,87,86,683.00
Current Liabilities	1,37,45,000.00	14,29,58,534.00
Fixed Assets	23,33,09,912.16	
Investments	6,41,57,020.00	
Current Assets	64,13,048.69	4,64,30,191.26
Branch / Divisions	6,97,75,716.10	1,06,88,410.96
Direct Incomes	33,38,433.00	17,34,05,772.69
Direct Expenses	18,59,50,306.77	3,97,726.00
Indirect Expenses	7,55,278.00	
Profit & Loss A/c		4,47,77,396.81
Grand Total	57,74,44,714.72	57,74,44,714.72

F1: Detailed | F2: Period | F3: Company | F4: Group | F5: Ledger-wise | F6: Monthly | F7: Vouchers | C: New Column | A: Alter Column | D: Delete Column | N: Auto Column | B: Budget Variance | F8: Related Reports | F9: Inventory Reports | F10: A/c Reports | F11: Features | F12: Configure | F12: Range | F12: Value

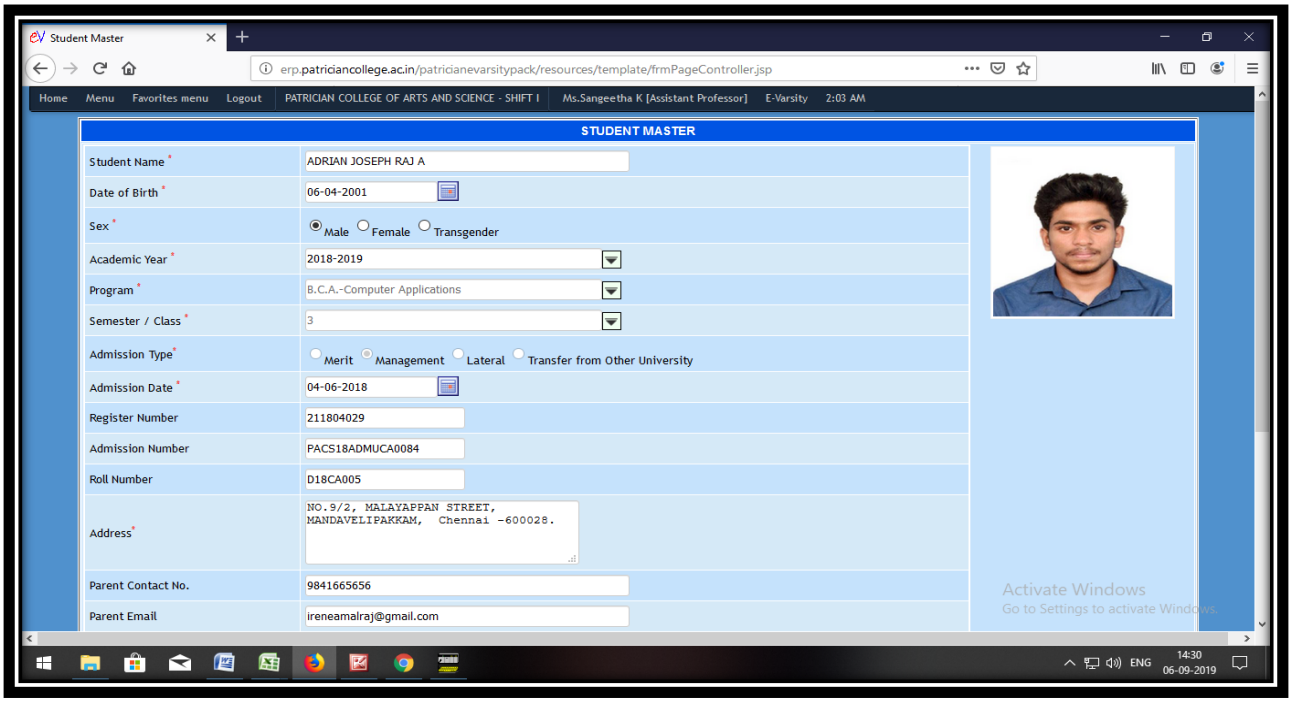
Q: Quit | R: Remove Line | U: Restore Line | U: Restore All | Space: Select — Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Trial Balance | © Tally Solutions Pvt Ltd., 1988-2018 | Mon, 11 Nov, 2019 | 12:34:14

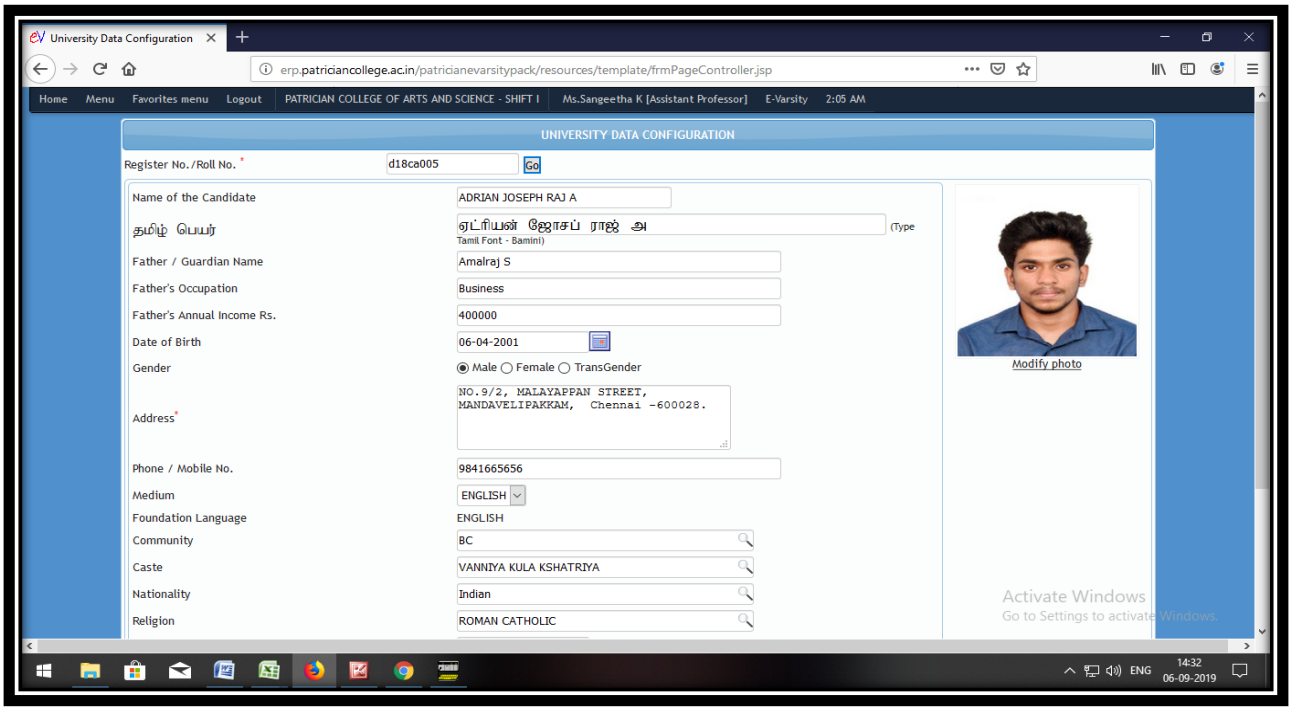
Type here to search | ENG | 12:34 11-11-2019

3. STUDENT ADMISSION AND SUPPORT

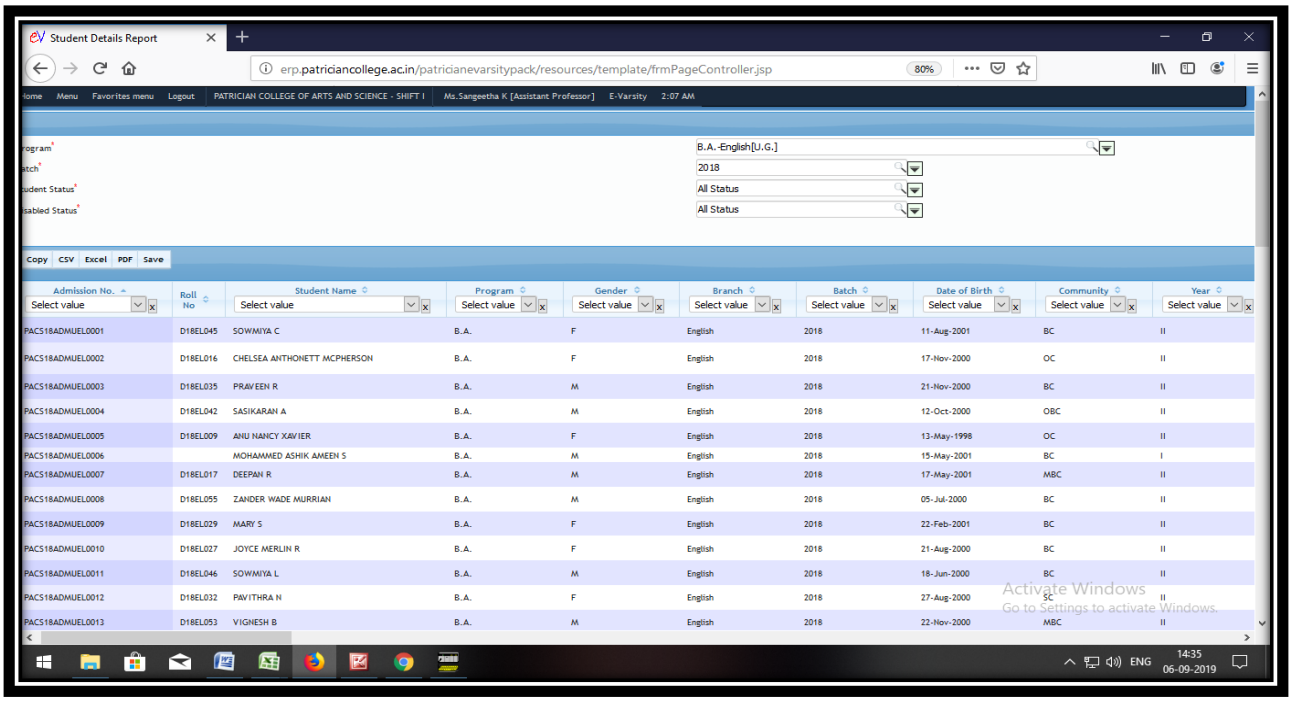
Student Master



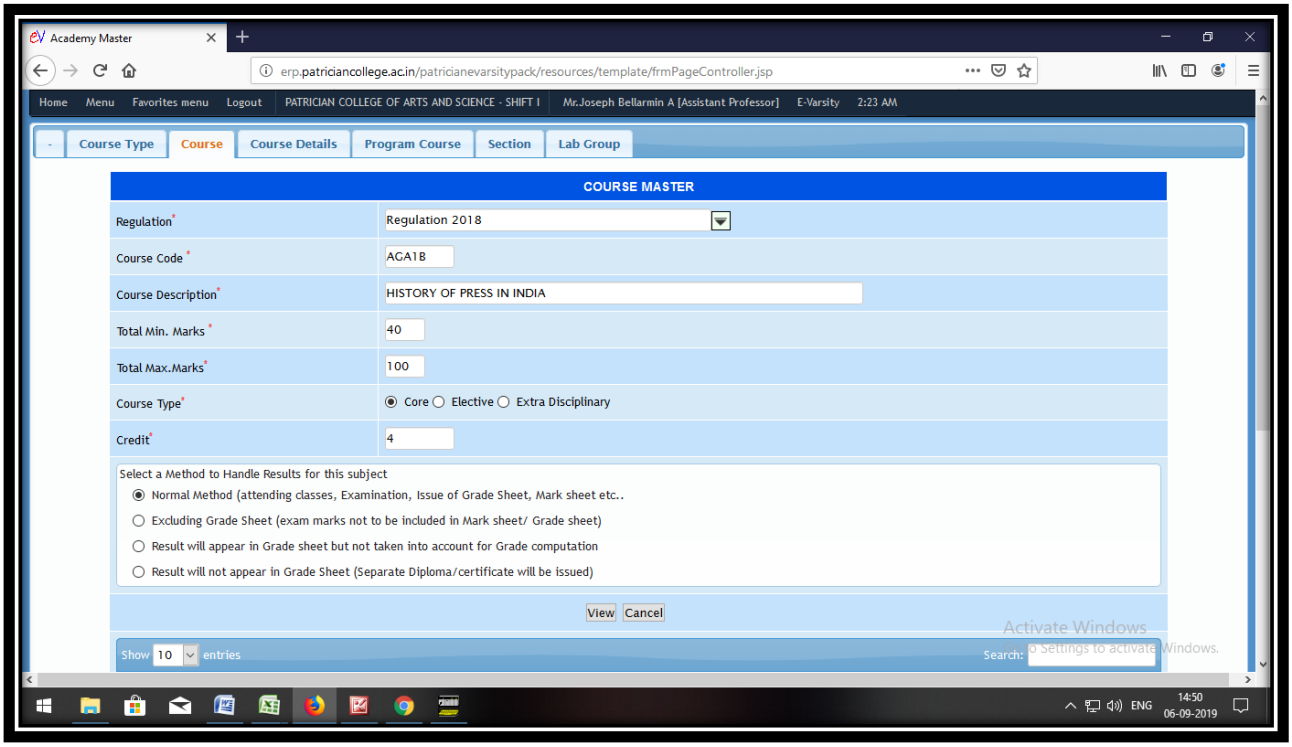
University Details



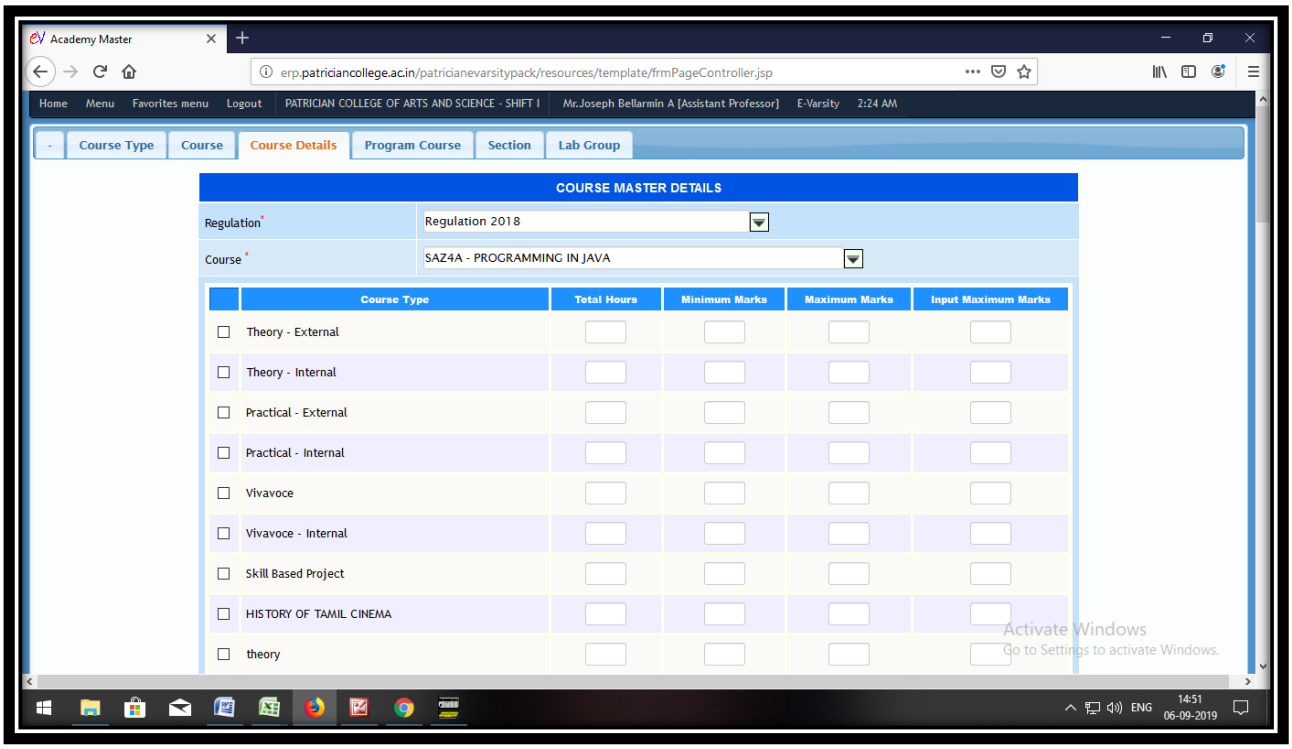
Student Admission Report



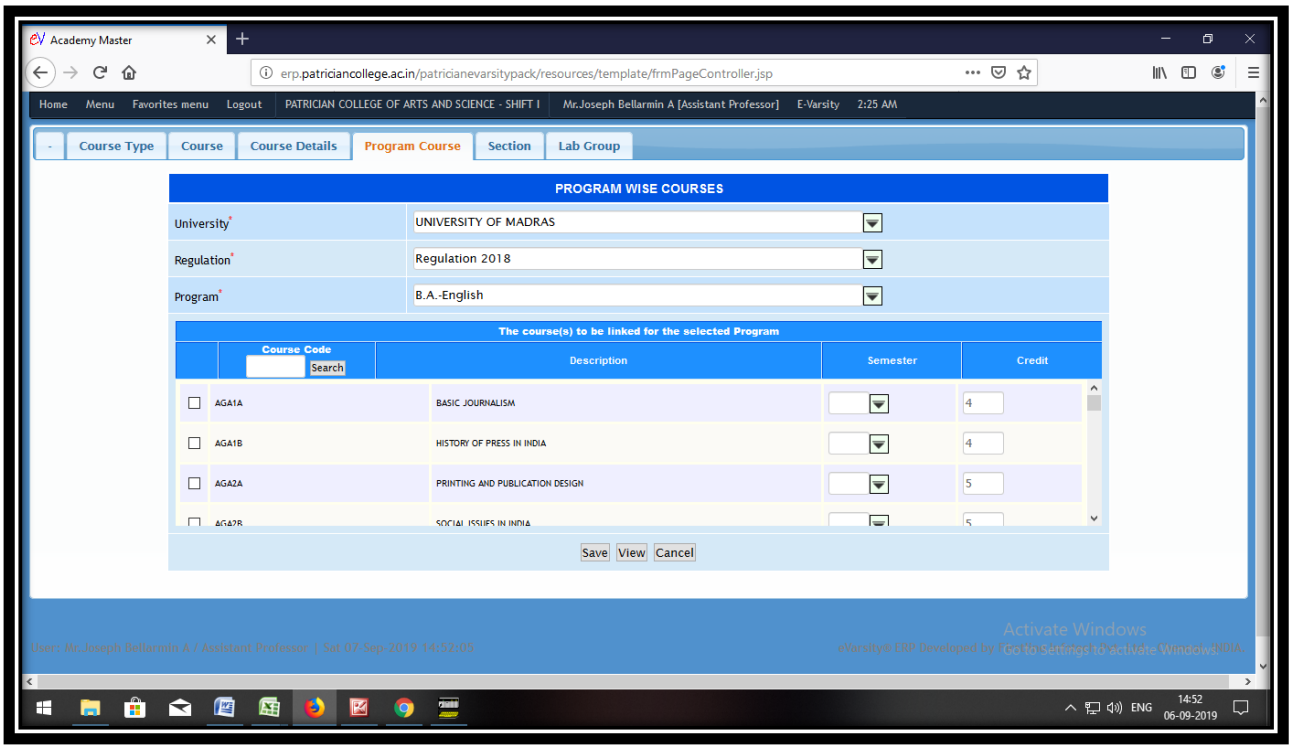
Academic Master



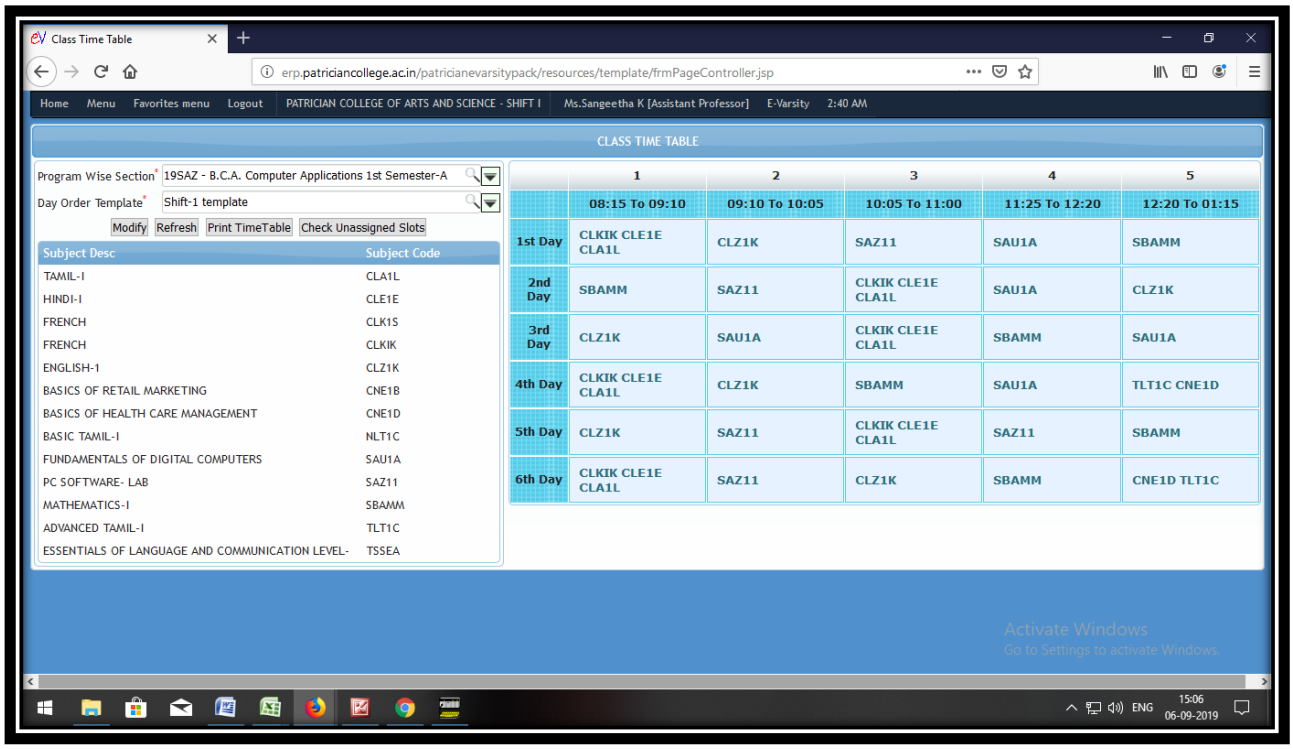
Course Details



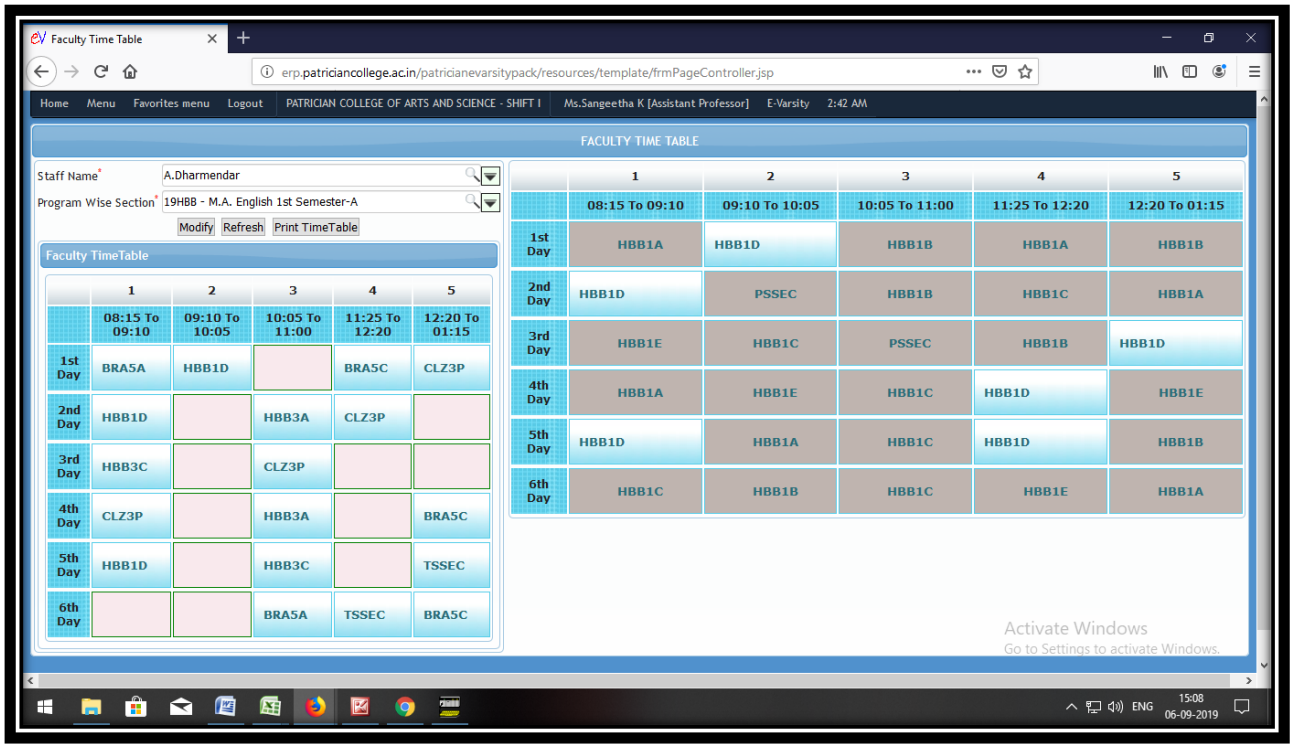
Program Details



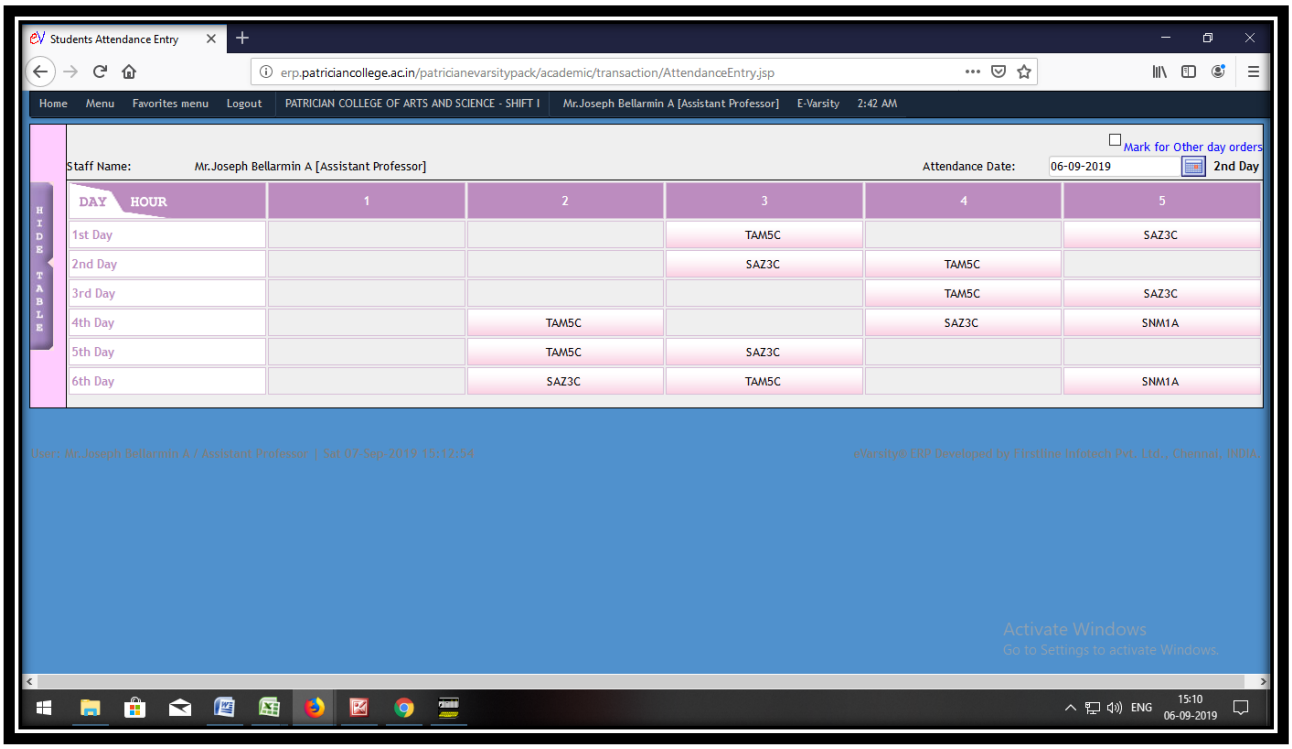
Class Timetable



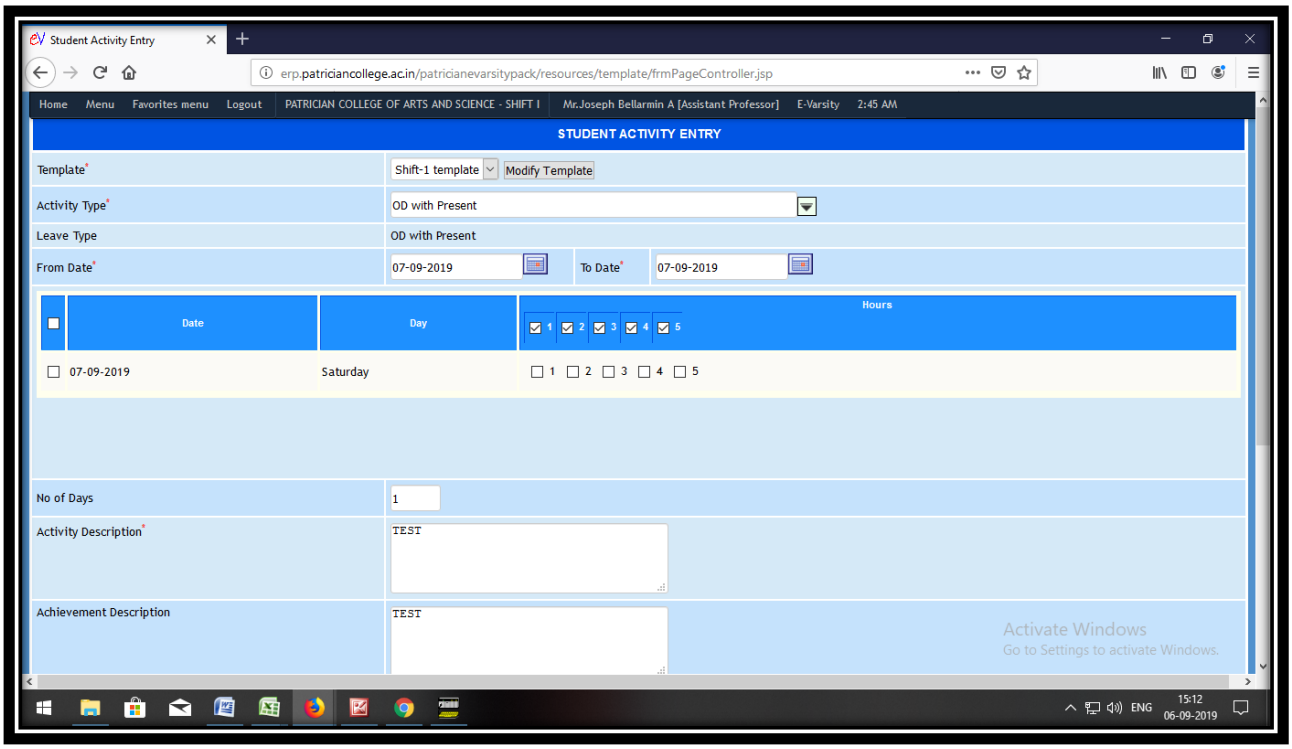
Faculty Timetable



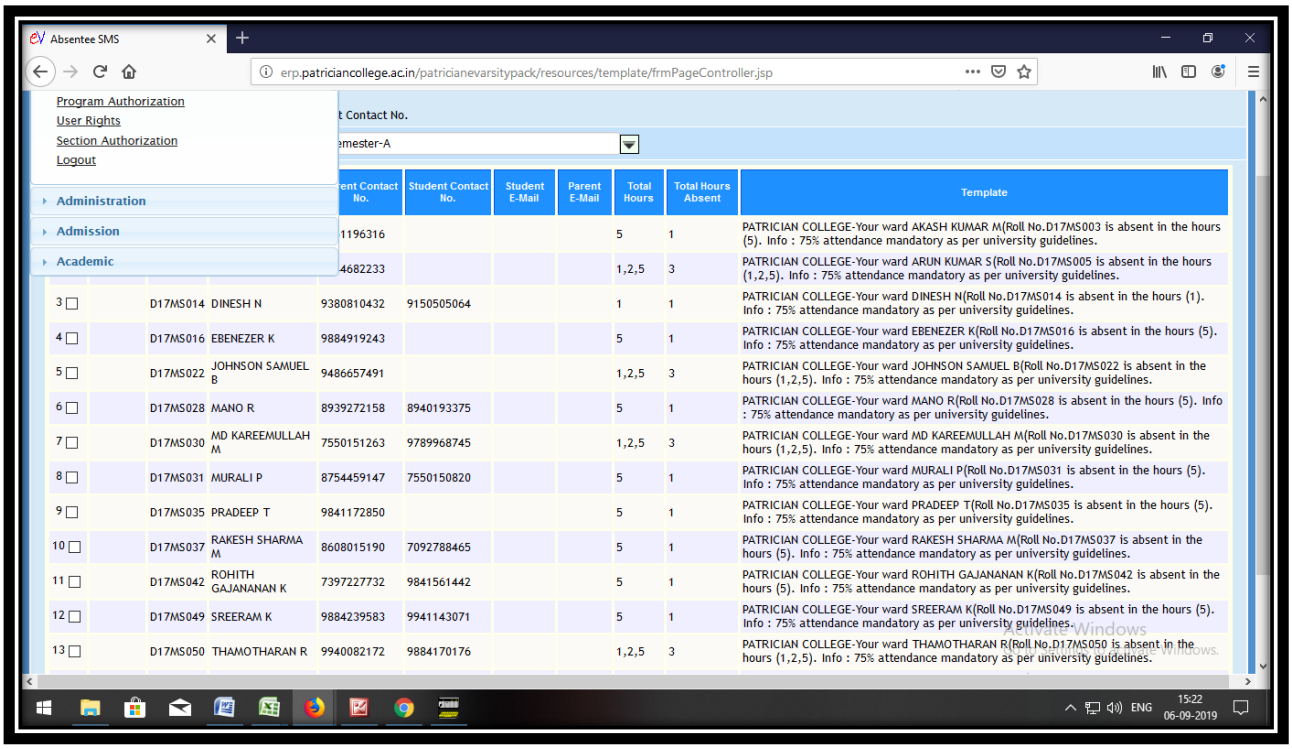
Attendance Entry



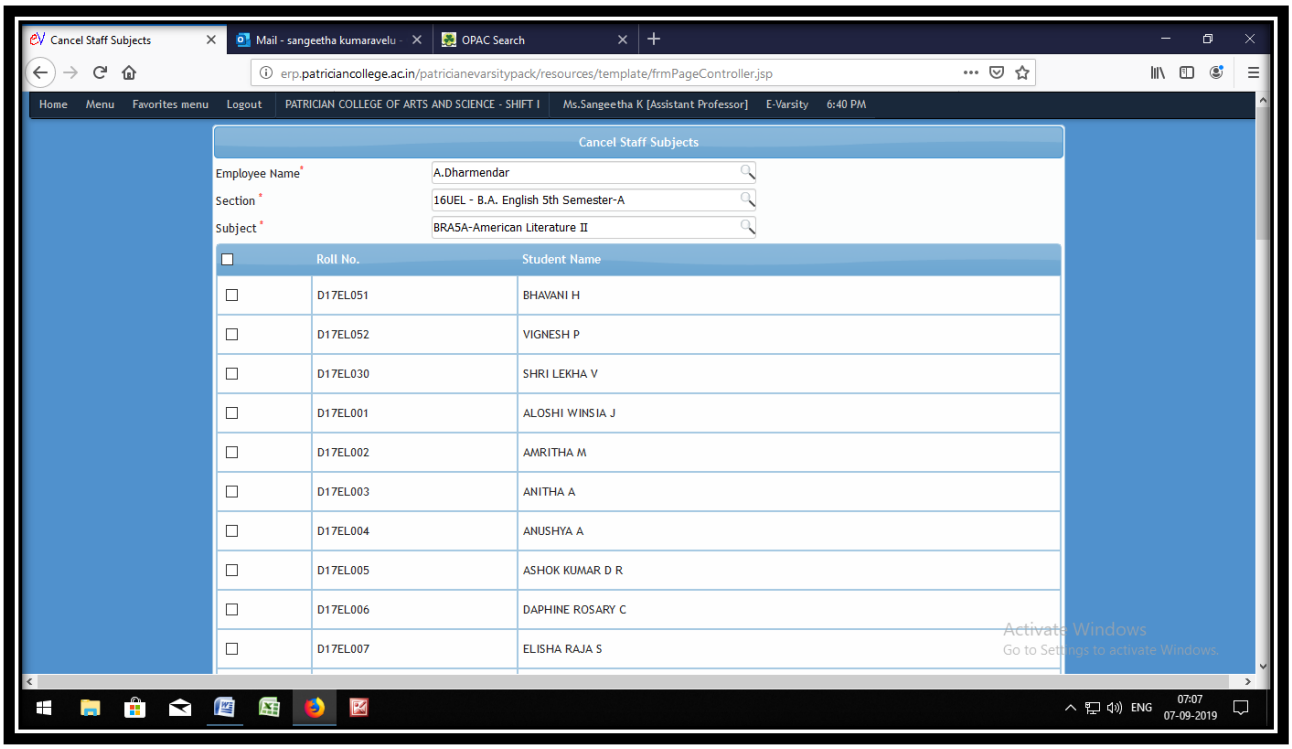
Student Activity Entry



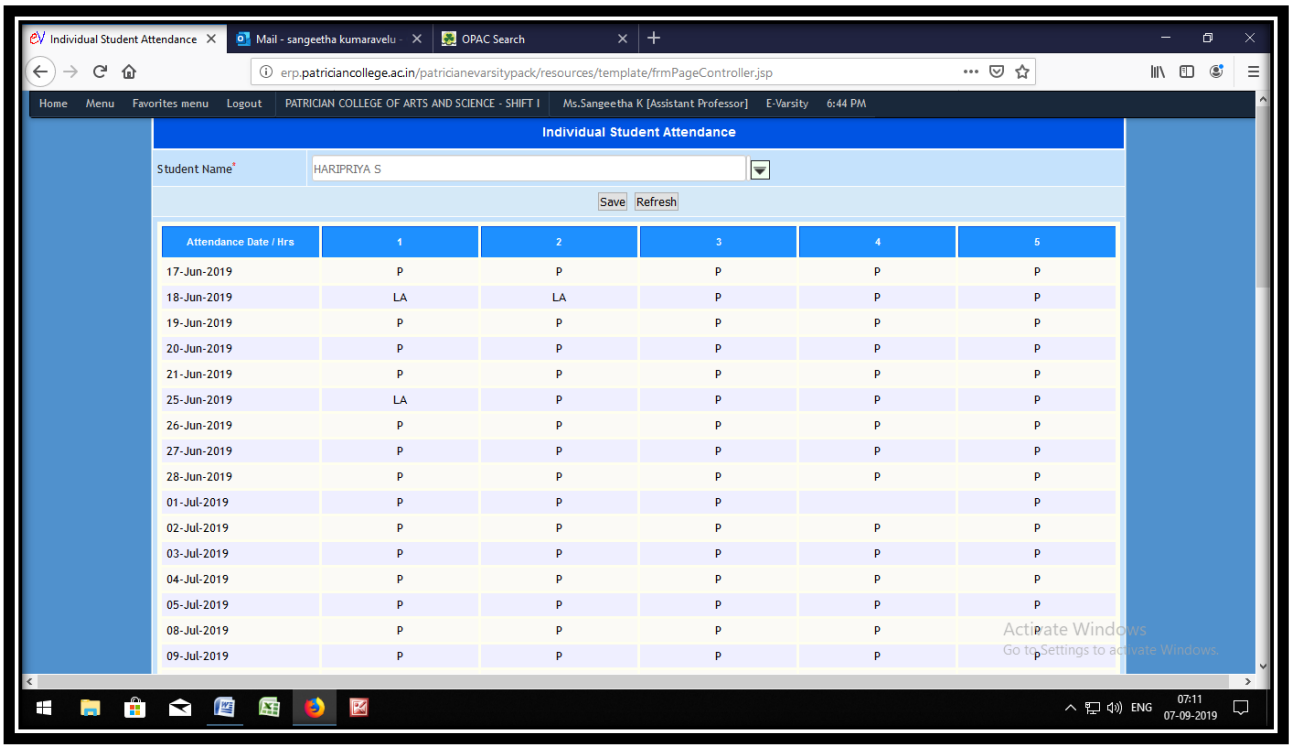
Absentee SMS



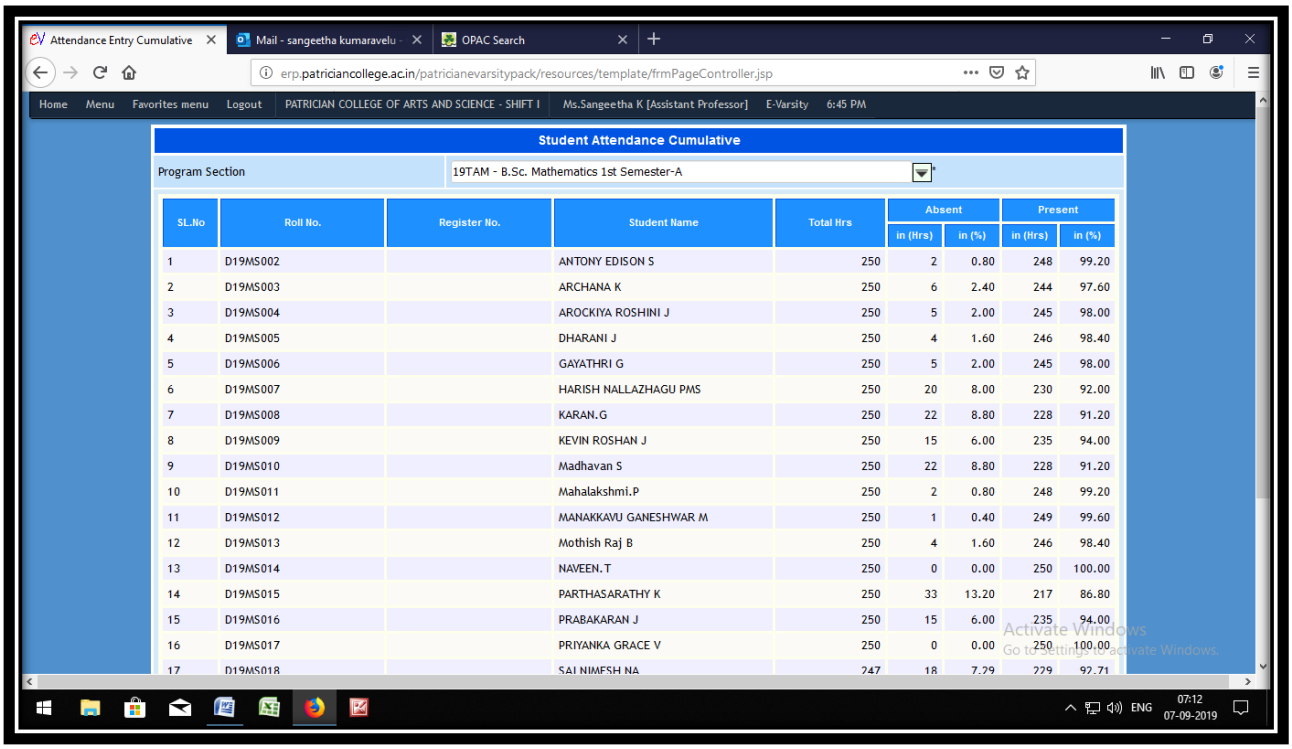
Staff subjects Cancellation



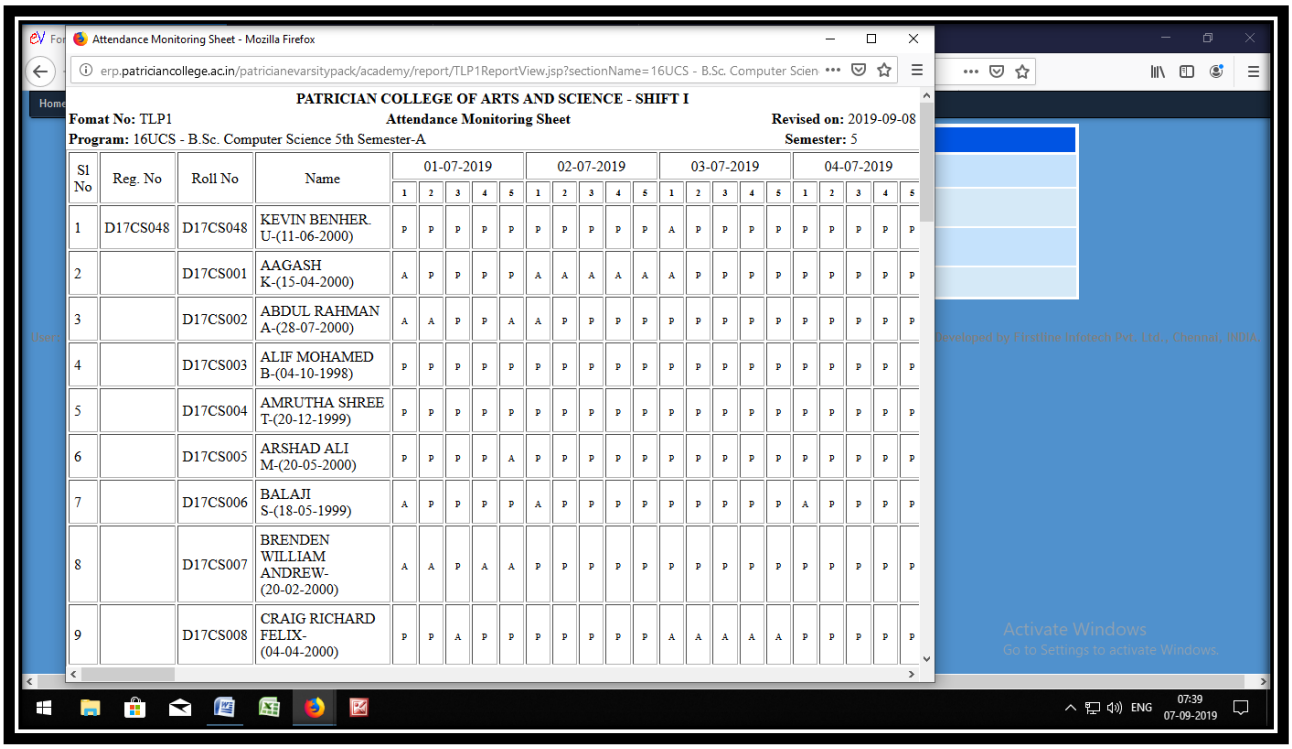
Individual Student Attendance



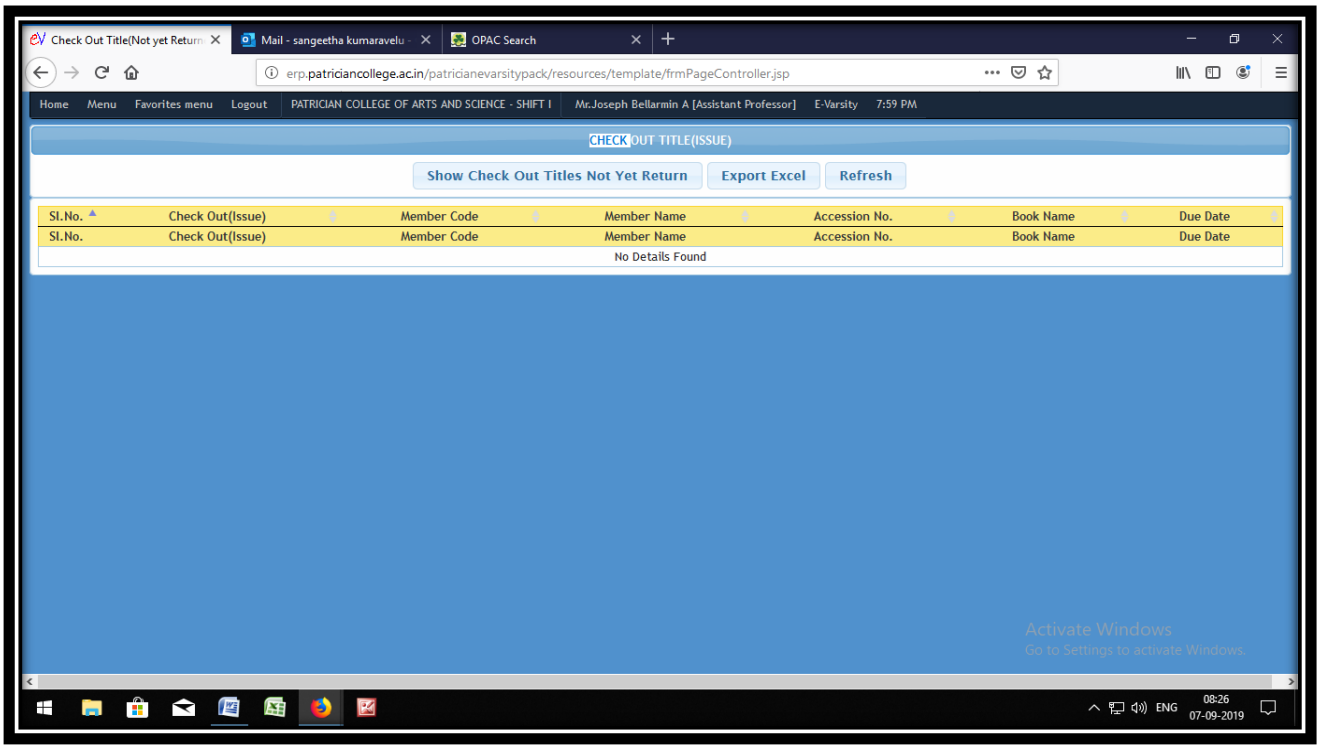
Student Cumulative Attendance



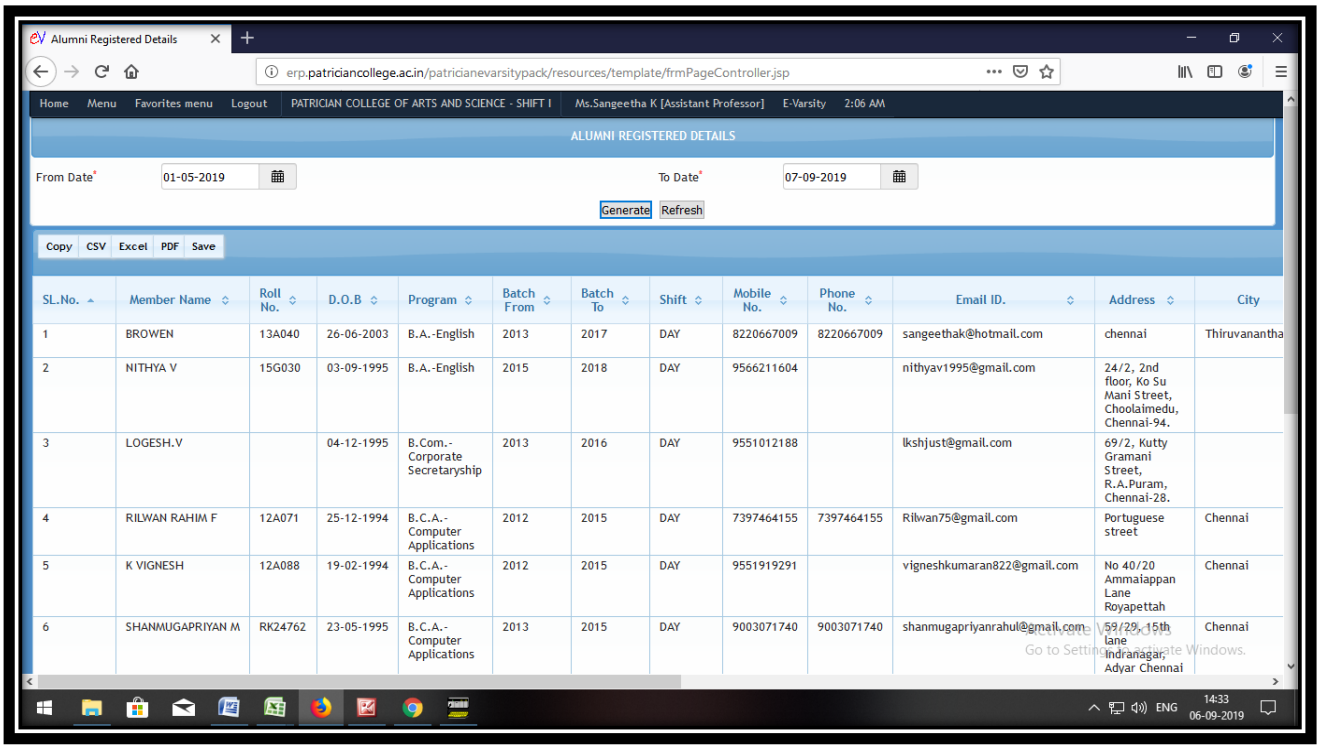
Attendance Monitoring



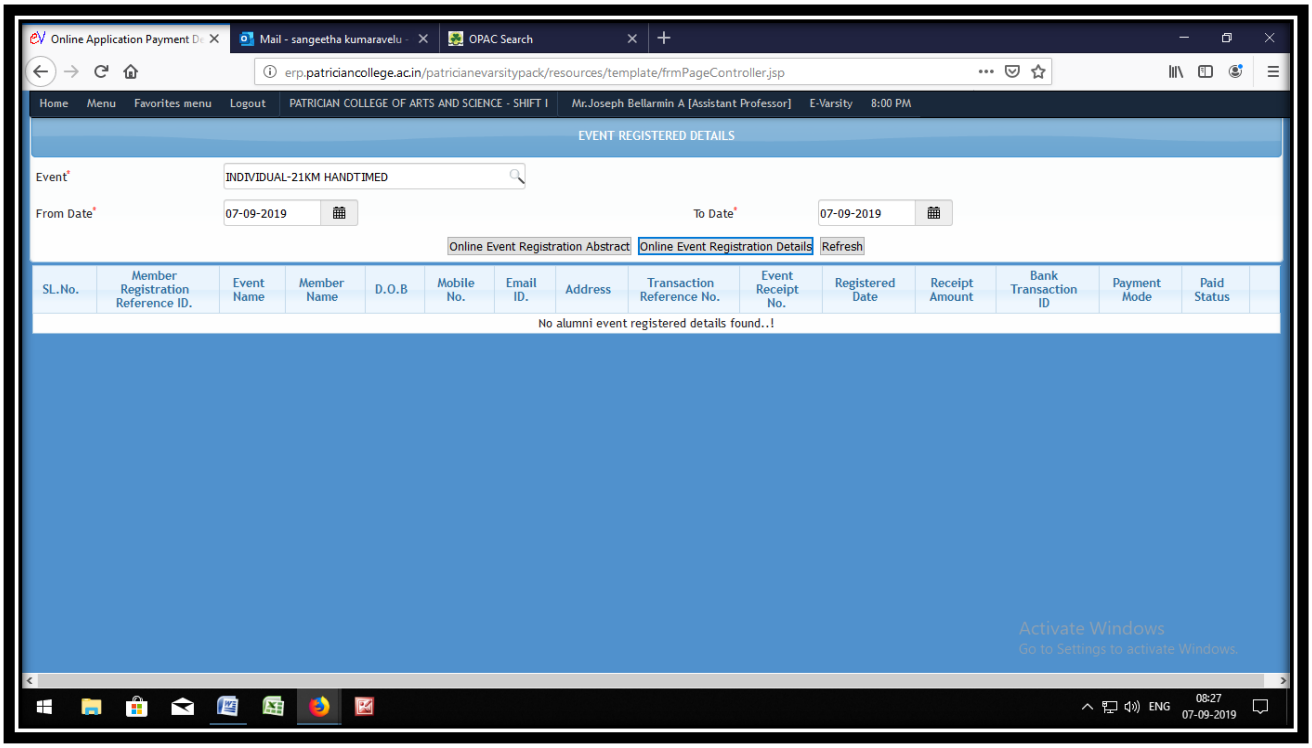
Library



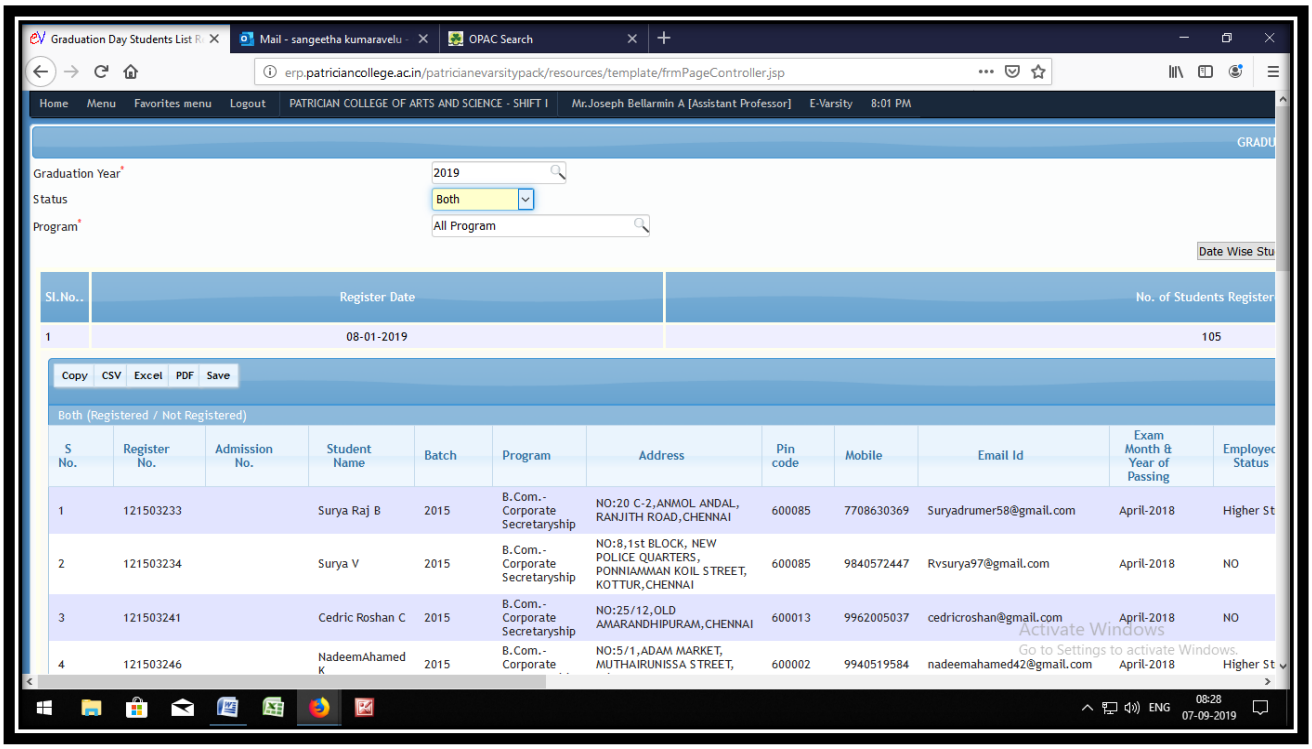
Alumni Report



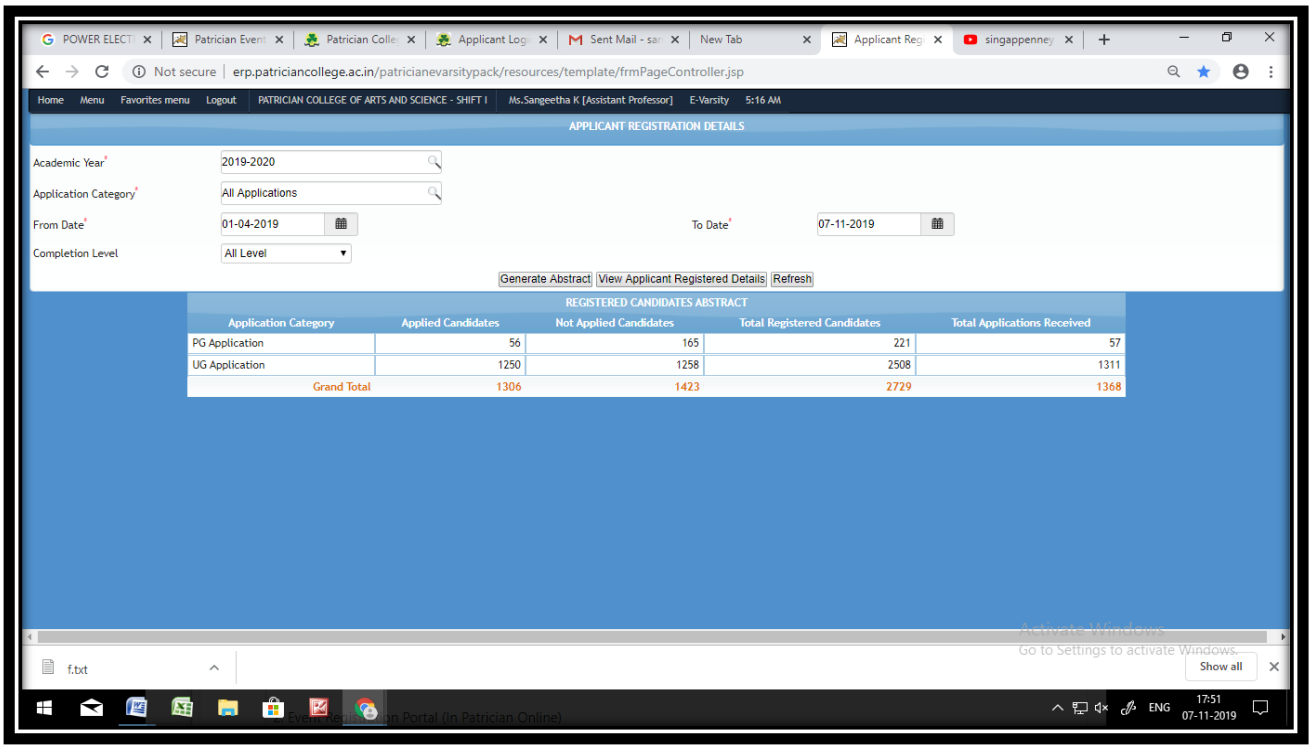
Event Registration



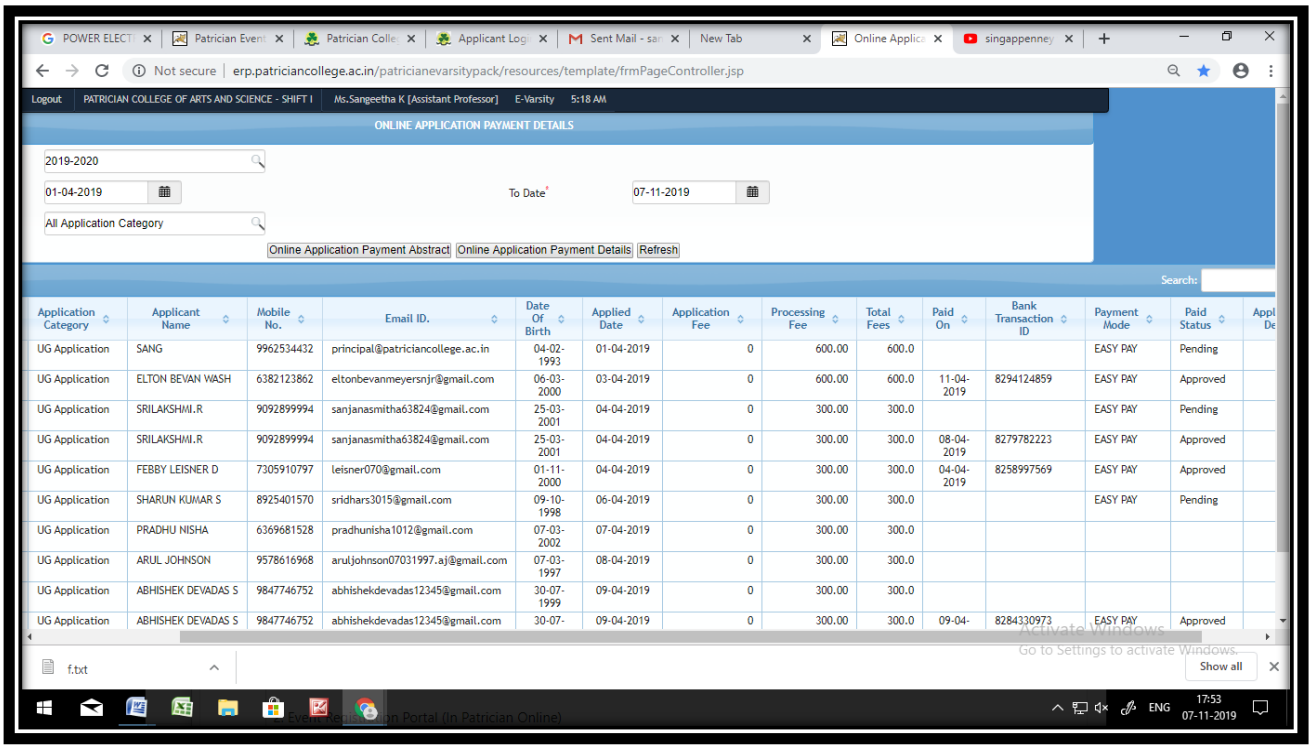
Graduation Registration



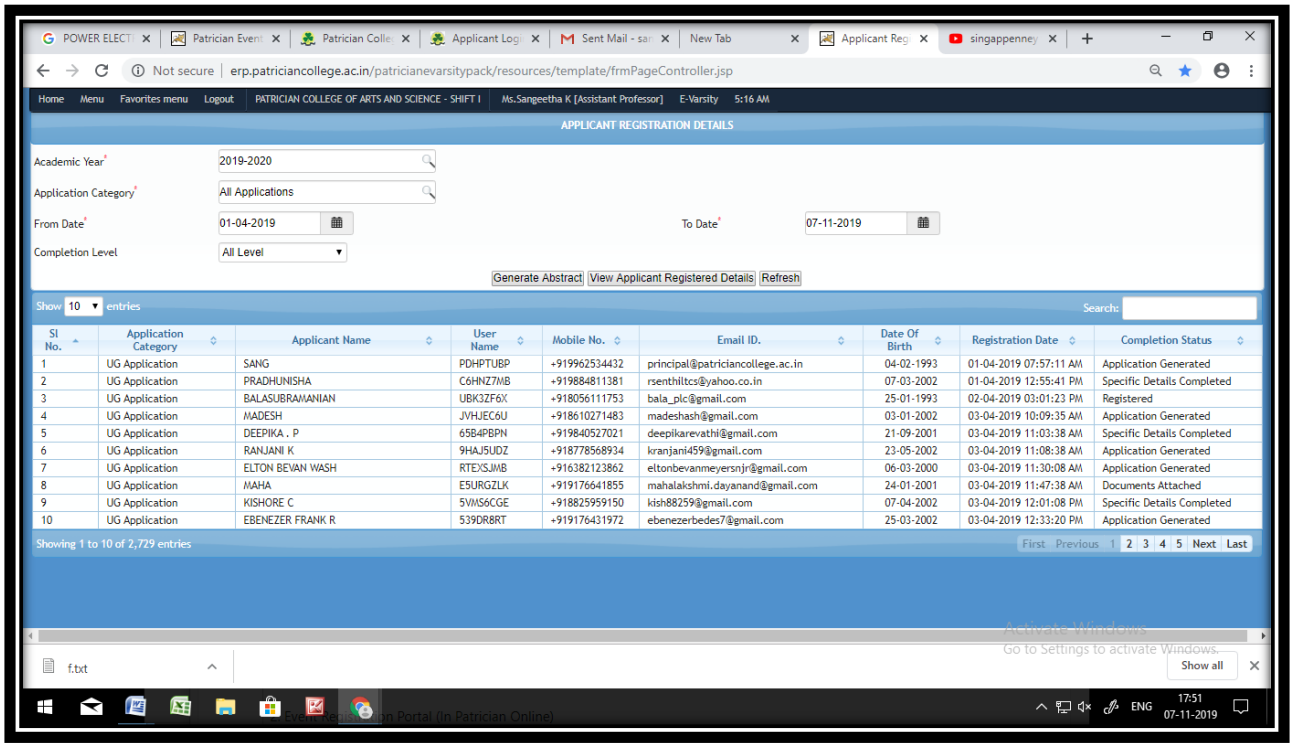
Application Details



Online Application Payment Details

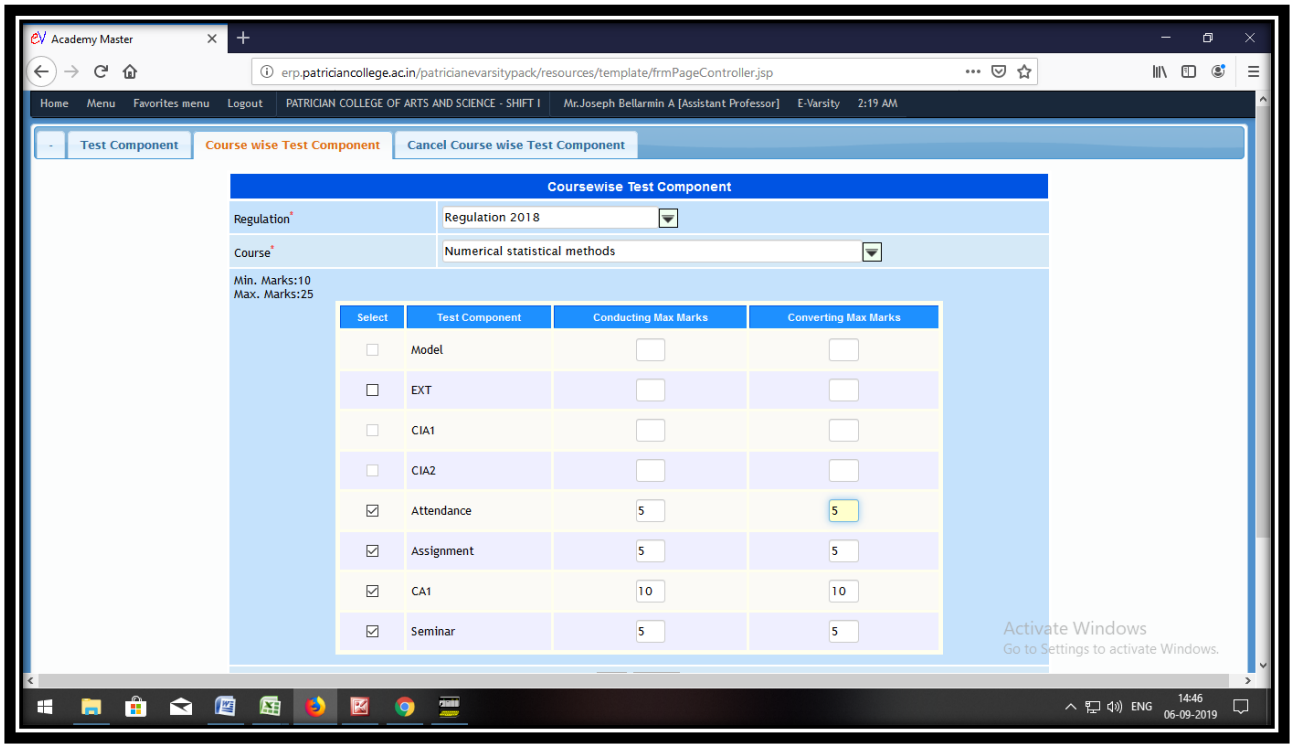


Registered Applicant Details

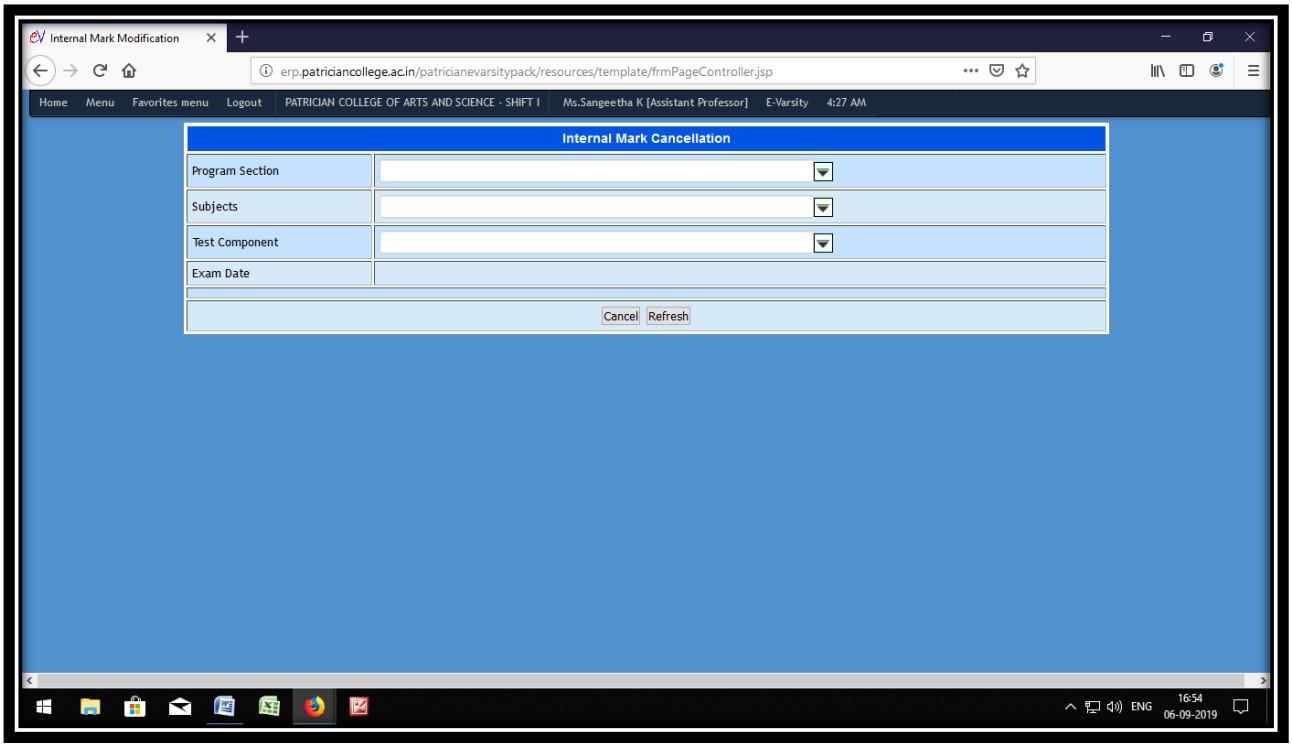


4. EXAMINATION

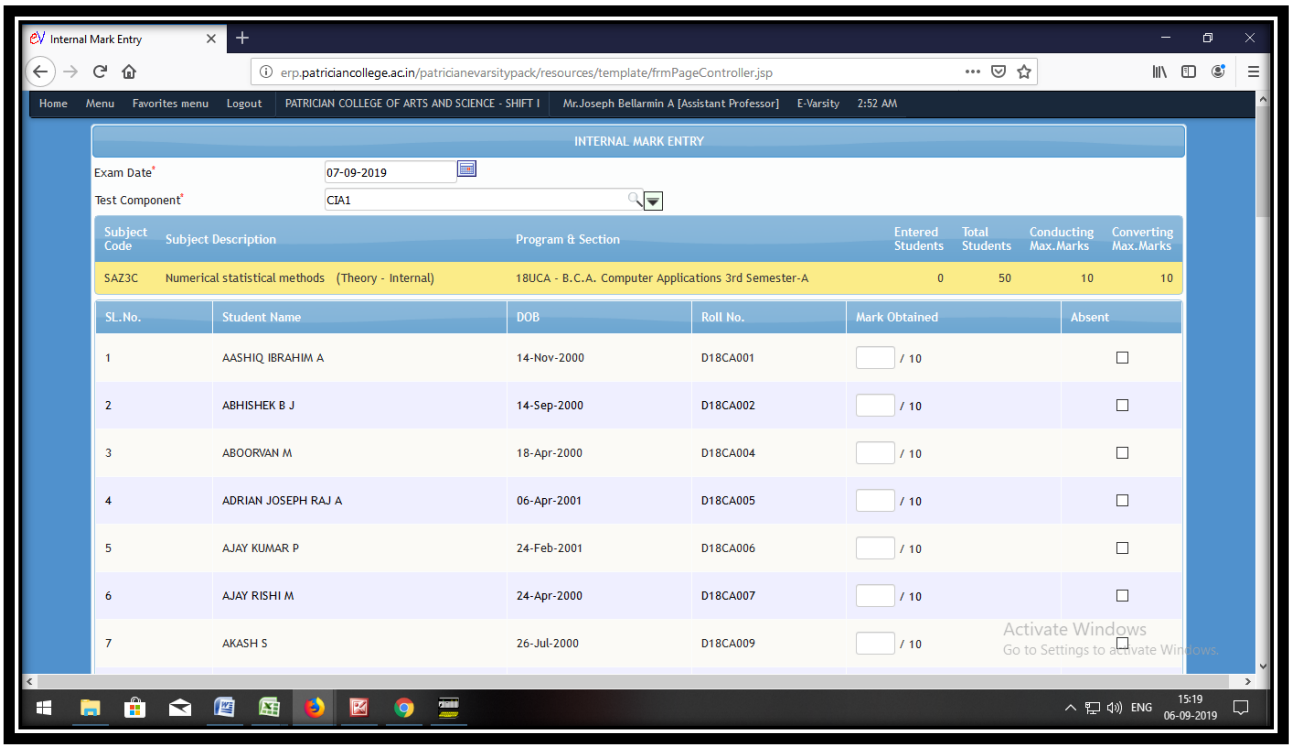
Internal Mark Assignment



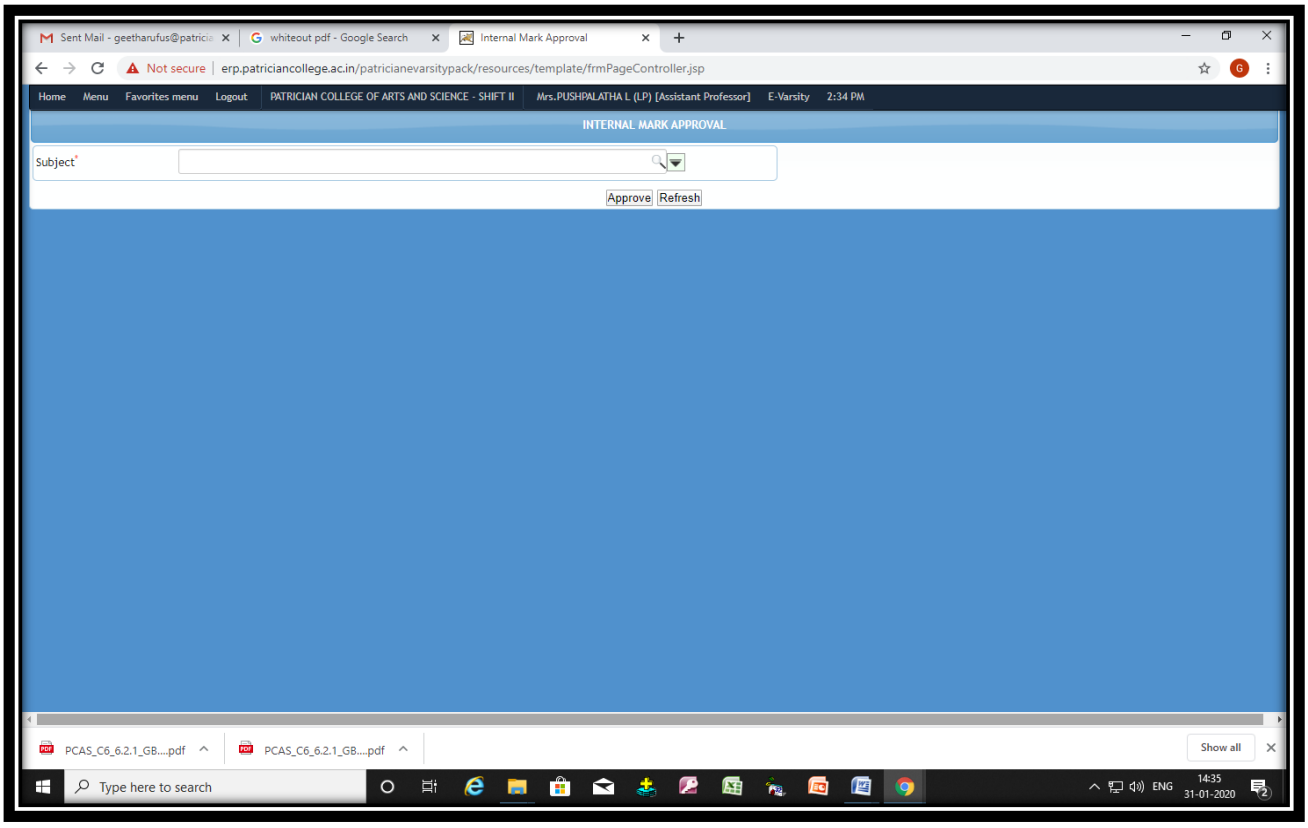
Internal mark cancellation



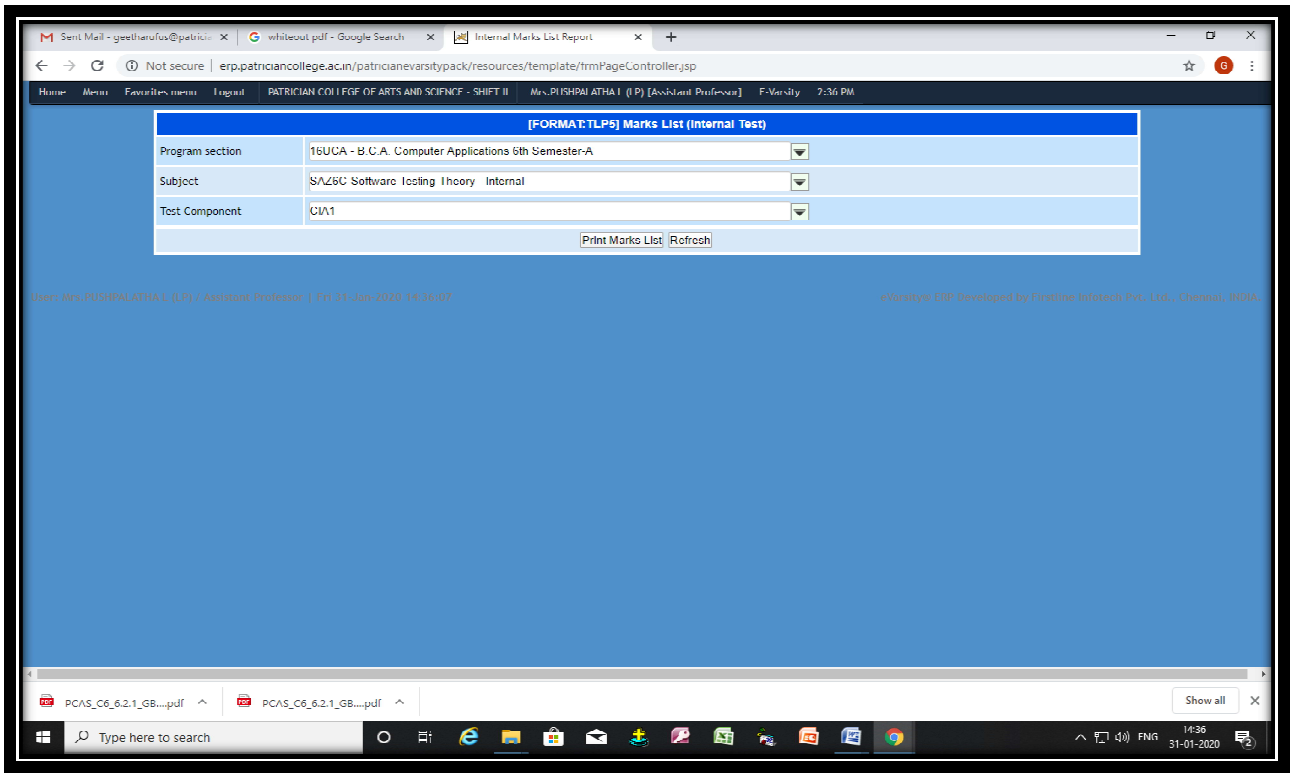
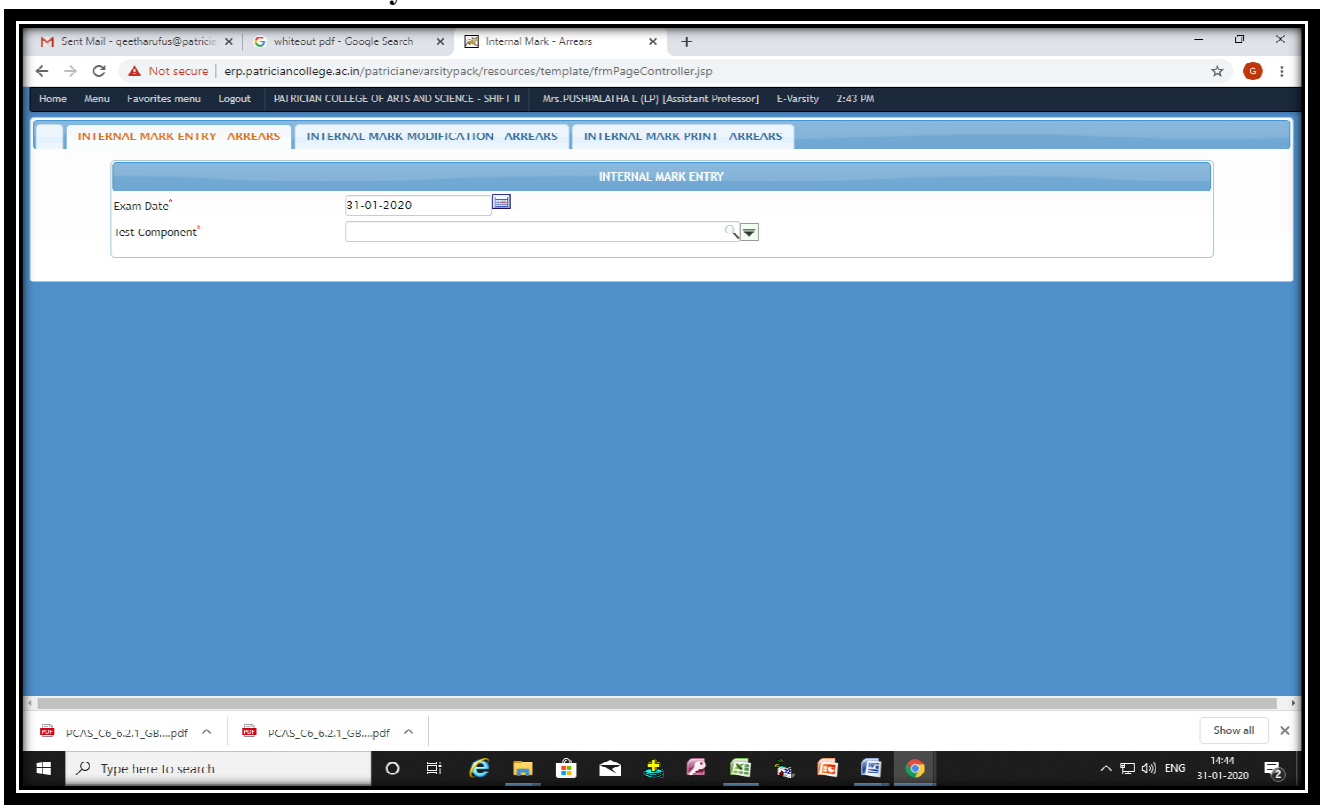
Internal Mark Entry



Internal Mark Approval



Internal Mark Report



Internal Mark Arrears Entry