



PMBA/NAAC 2019/ Criteria Supporting Documents/Cr6-6.2.3

Date: - 19/01/2019

<b>Criteria 6.2.3:</b>	Implementation of e-governance in areas of operation 1.Planning and Development 2.Administration 3.Finance and Accounts 4.Student Admission and Support 5.Examination
<b>Supporting Documents:</b>	1) List of implementations is attached. ( <b>Appendix-I</b> ) 2) Screen shots of the user interfaces of all the implementations claimed here are attached. ( <b>Appendix-II</b> )

  
Cr-6 Coordinator

  
NAAC Coordinator

  
Principal

# Appendix-1

6. Governance, Leadership and Management (100)

6.2 Strategy Development and Deployment (10)

6.2.3 Implementation of e-governance in areas of operation

1. Planning and Development
2. Administration
3. Finance and Accounts
4. Student Admission and Support
5. Examination

Options:

- A. All 5 of the above
- B. Any 4 of the above
- C. Any 3 of the above
- D. Any 2 of the above
- E. Any 1 of the above

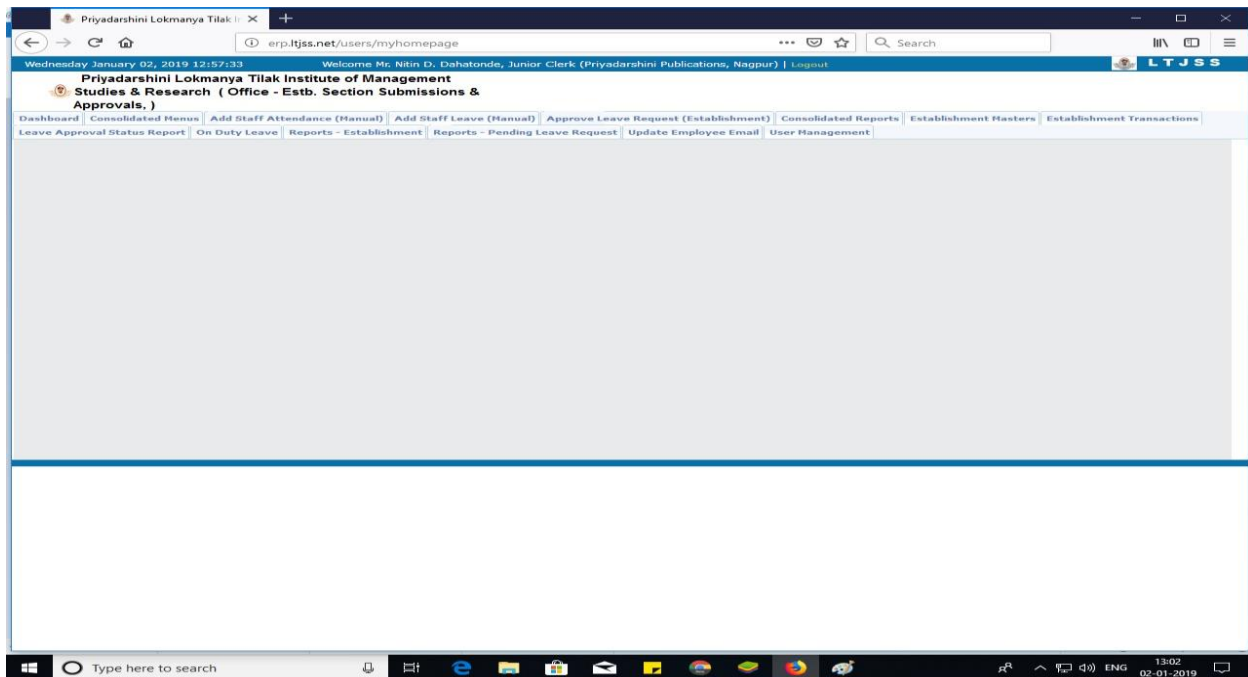
(4)

<b>Areas of e governance</b>	<b>Name of the Vendor with contact details</b>	<b>Year of implementation</b>
<b>Planning and Development</b>	<b>In-house at Trust Level</b>	<b>2013-14</b>
<b>Administration</b>	<b>In-house at Trust Level</b>	<b>2013-14</b>
<b>Finance and Accounts</b>	<b>Tally ERP</b>	<b>2013-14</b>
<b>Student Admission and Support</b>	<b>Rubrics Softcon Pvt. Ltd.</b>	<b>2018-19</b>
<b>Examination</b>	<b>Rubrics Softcon Pvt. Ltd.</b>	<b>2018-19</b>

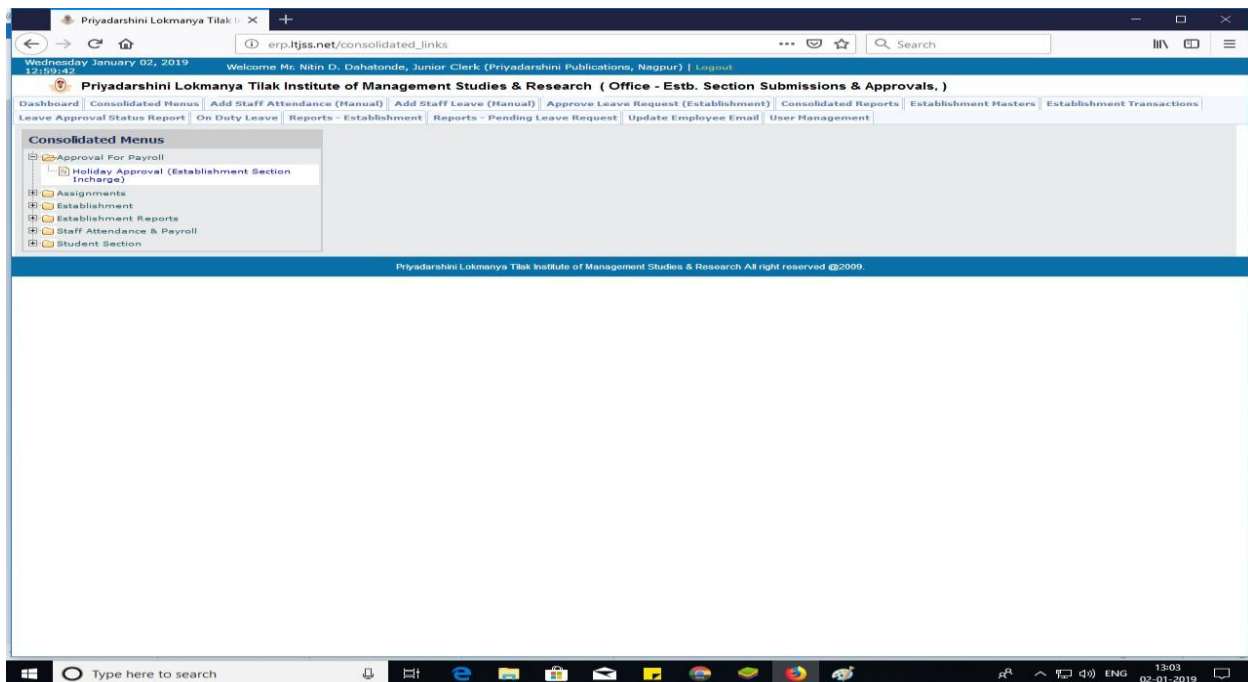
# Appendix-2

Areas of e governance – Planning and Development , Administration.

Name of software- ERP



### Admin Module:-



Priyadarshini Lokmanya Tilak Institute of Management Studies & Research ( Office - Estb. Section Submissions & Approvals, )

erp.ftjss.net/hrm\_set\_manually\_attendance\_requests/add\_manual\_attendance

Welcome Mr. Nitin D. Dahatonde, Junior Clerk (Priyadarshini Publications, Nagpur) | Logout

Dashboard | Consolidated Hous | Add Staff Attendance (Manual) | Add Staff Leave (Manual) | Approve Leave Request (Establishment) | Consolidated Reports | Establishment Masters | Establishment Transactions | Leave Approval Status Report | On Duty Leave | Reports - Establishment | Reports - Pending Leave Request | Update Employee Email | User Management

**Add Staff Attendance**

Add Staff Attendance  
View Attendance  
Attendance Report  
Cancel Attendance  
Cancellation Report

**Add Staff Attendance(Manual)**

\* Department : - Select - \* Required field  
\* Staff Name : - Select -  
Is Half Day : ☐ First Half Day ☐ Second Half Day  
\* From : 2-01-2019  
\* To : 2-01-2019 Total Days 1  
\* Comment :  
Attach Certificates  
☐ Medical Certificate  
☐ University Certificate  
☐ Other  
[ Valid File Format : JPG/JPEG , File Size : Less than 300 KB ]  
Submit

Areas of e governance - Finance and Accounts

Name of software-Tally erp 9

Tally.ERP 9-9000

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

**Gateway of Tally**

Current Period 1-4-2017 to 31-3-2018 Current Date Saturday, 31 Mar, 2018

**List of Selected Companies**

Name of Company	Date of Last Entry
Priyadarshini L.T.I. M.S.R. - 2017-18	31-Mar-2018

**Gateway of Tally**

**Masters**  
Accounts Info.

**Transactions**  
Accounting Vouchers

**Utilities**  
ImpOrt Data  
BaNking

**Reports**  
Balance Sheet  
Profit & Loss A/c  
Ratio Analysis  
Display  
Multi Account Printing  
Quit

**Product**  
Tally  
POWER OF SIMPLICITY  
Tally.ERP 9

**Version & Updates Ctrl + Alt + T**  
Series A Release 6.4.4  
Series A Release 6.4.9 Available

**License & Services Ctrl + Alt + L**  
Serial Number 775250523 Gold  
TSS expiry 31-May-2019  
Account Id spchitnis@gmail.com

**Configuration Ctrl + Alt + F**  
Gateway localhost:9999  
Client / Server 9000

**Calculator Ctrl + N**

Tally MAIN -> Gateway of Tally

© Tally Solutions Pvt Ltd., 1988-2018 Wed, 2 Jan, 2019 12:15:50

EN 12:15

## Salary Module:-

Priyadarshini Lokmany Tilak Institute of Management  
Studies & Research ( Office - Estb. Section Submissions & Approvals, )

Wednesday January 02, 2019 01:04:36 Welcome Mr. Nitin D. Dahatonde, Junior Clerk (Priyadarshini Publications, Nagpur) | Logout

erp.ltjss.net/hrm\_leave\_masters/create\_staff\_leave\_master

Dashboard Consolidated Menus Add Staff Attendance (Manual) Add Staff Leave (Manual) Approve Leave Request (Establishment) Consolidated Reports Establishment Masters Establishment Transactions

Leave Approval Status Report On Duty Leave Reports - Establishment Reports - Pending Leave Request Update Employee Email User Management

Create Leave Type  
Create Salary Duration  
Create Attendance Status  
Create Leave Template  
Create On Duty Reason  
Create Timing Templates  
Terminate Staff Account  
Staff Re-Joining

Create Leave Type

\* Leave Type : - Select -  
Exceedable Upto : 0  
Statutory Leave : ☐  
Carry Forward : ☐  
Is HPL Applicable : ☐  
Is Half Day Applicable : ☐  
Submit

\* Required field  
\* HPL - Half Pay Leave

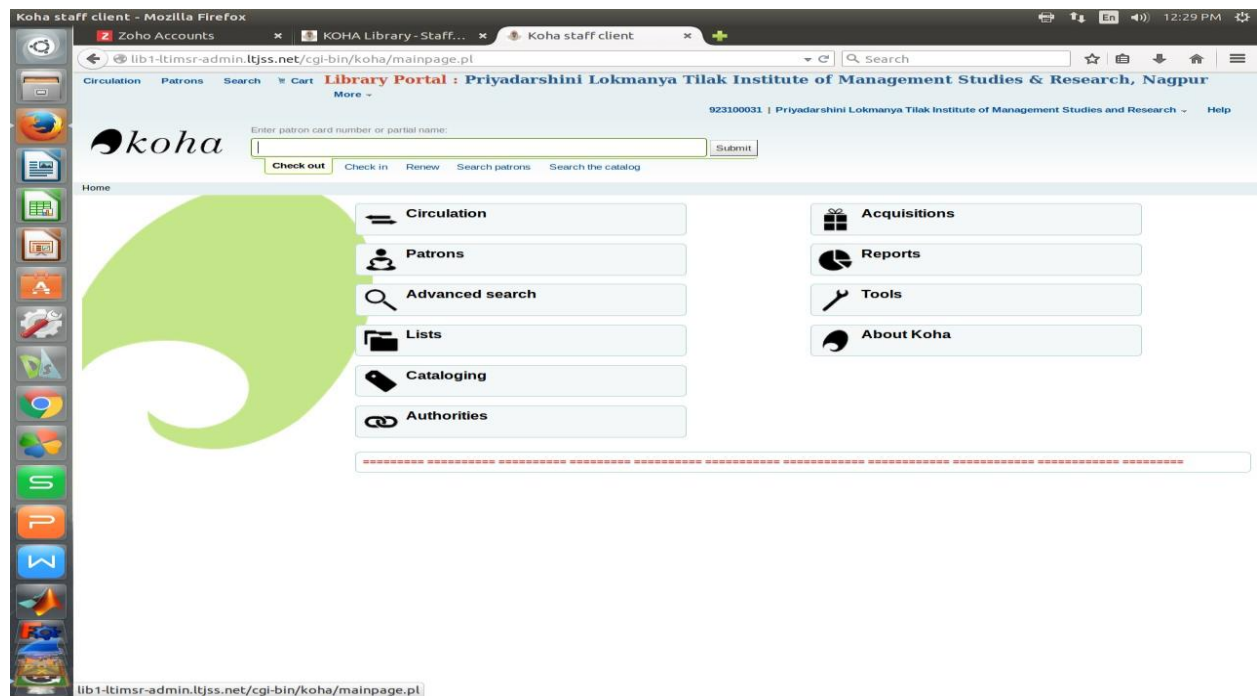
Leave Types

Sr.No.	Code	Name	Statutory Leave	Exceedable	Carry
1.	<input type="radio"/> CL	Casual Leave	N	0	
2.	<input type="radio"/> CO	Compensatory Off	N	0	
3.	<input type="radio"/> EL	Earned Leave	N	0	
4.	<input type="radio"/> MTL	Maternity Leave	Y	0	
5.	<input type="radio"/> ML	Medical Leave	Y	0	
6.	<input type="radio"/> SL	Study Leave	N	0	

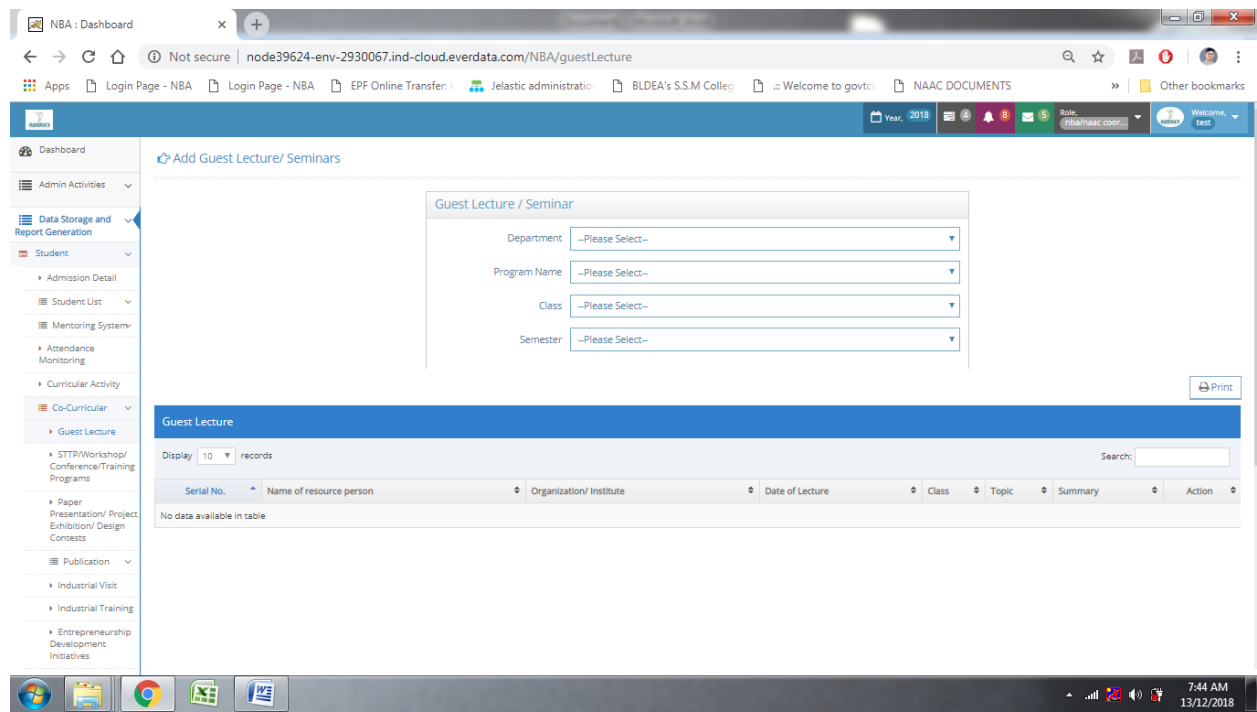
Edit Delete

## Areas of e governance - Student Admission and Support

### 1. Library



### Student Module:-





## Admission Module:-

NBA : Dashboard

Not secure | node39624-env-2930067.ind-cloud.everdata.com/NBA/student

Apps | Login Page - NBA | Login Page - NBA | EPF Online Transfer | Jelastic administration | BLDEA's S.S.M College | Welcome to govt | NAAC DOCUMENTS | Other bookmarks

Year: 2018

Dashboard

Admin Activities

Data Storage and Report Generation

Student

Admission Detail

Student List

Mentoring System

Attendance Monitoring

Curricular Activity

Co-Curricular

Extra-Curricular Activities

Promote Students

Demote Students

faculty

Department

Institute

Stakeholders

Training Placement

Automatic Outcome Based Analysis Tool

Add New Student Details

New Student

Department: --Please Select--

Program: --Please Select--

Class: --Please Select--

Choose File | No file chosen

Upload Data

Print | Demo File

Student Details

Display: 10 records

Search:

Serial No.	Name of Student	Admission Category (Exam)	Eligibility Score	SSC Marks	Year of passing	HSC Marks	Year of passing	Reservation Category(Caste)	Permanent Address	Local Address	Parents Contact Number	Parents Email	Students Contact Number	Students Email	Emergency Contact Number	Action
No data available in table																

7:44 AM 13/12/2018

## Training and Placement Module:-

NBA : Dashboard

Not secure | node39624-env-2930067.ind-cloud.everdata.com/NBA/trainingActivity

Apps | Login Page - NBA | Login Page - NBA | EPF Online Transfer | Jelastic administration | BLDEA's S.S.M College | Welcome to govt | NAAC DOCUMENTS | Other bookmarks

Year: 2018

Dashboard

Admin Activities

Data Storage and Report Generation

Student

faculty

Department

Institute

Stakeholders

Training Placement

Automatic Outcome Based Analysis Tool

Add New Training Activity

Add New Training Activity

Department: --Please Select--

Program: --Please Select--

Class: --Please Select--

Print

Trainings

Display: 10 records

Search:

Serial No.	Name of resource person	Organization/ Institute/ Industry	Purpose of Visit	Date of Lecture	Topic	Summary	Action
No data available in table							

7:50 AM 13/12/2018

## Areas of e governance - Examination

The screenshot displays the NBA Dashboard interface. The left sidebar contains a navigation menu with the following items: Dashboard, Admin Activities, Data Storage and Report Generation (with a sub-menu including Student, Faculty, and Department), Department (with sub-menus for Departmental Information, DeptLib Details Type, DeptLibrary Particulars, Department Library, Division Allocation, Roll No. Allocation, Batch, and Batch Allocation), Curriculum, Load Distribution, Time Table Details, Teaching Plan, Laboratory Details, and Infrastructure Details. The main content area is titled 'Add New Faculty Research Publication'. It features a form for 'New Faculty Research Publication' with a 'Department' dropdown menu set to '--Please Select--'. A 'Print' button is located to the right of the form. Below the form is a table titled 'Faculty Research Publication'. The table has a search bar and a 'Display 10 records' indicator. The table headers are: Serial No., Name Of Faculty, Nature of Publication, Name of Journal/ Conference, Impact Factor, Name of Co-author, Details, Date, and Action. The table currently shows 'No data available in table'. The browser's address bar shows the URL 'node39624-env-2930067.ind-cloud.everdata.com/NBA/facultyResearchPublication'. The taskbar at the bottom shows the system time as 7:46 AM on 13/12/2018.

NBA : Dashboard

Not secure | node39624-env-2930067.ind-cloud.everdata.com/NBA/facultyResearchPublication

Apps | Login Page - NBA | Login Page - NBA | EPF Online Transfer | Jelastic administration | BLDEA's S.S.M College | Welcome to govt | NAAC DOCUMENTS | Other bookmarks

Year: 2018 | Role: (NBA/naac coord) | Welcome: test

[Add New Faculty Research Publication](#)

New Faculty Research Publication

Department: --Please Select--

Print

Faculty Research Publication

Display 10 records | Search:

Serial No.	Name Of Faculty	Nature of Publication	Name of Journal/ Conference	Impact Factor	Name of Co-author	Details	Date	Action
No data available in table								

7:46 AM 13/12/2018