

Mob.: 8090007190
8090066634

Email.: ramamahavidyalaya2004@gmail.com



“विद्या ददाति विनयम्”

RAMA MAHAVIDYALAYA

(Affiliated To Lucknow University And Accredited 'B' Grade By NAAC)
Gaurav Vihar, Chinchhat, Lucknow Pin Code-226028

Ref No :

Date :

NAAC 2023/ Metrics Level Deviations/Cr6-1

Date:- 22/06/2023

Criteria 6.2.2:	Implementation of e-governance in areas of operation 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination
Findings of DVV	Please provide the following supporting documents to the input given: • Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. • ERP Document • Screen shots of user interfaces of each module reflecting the name of the HEI. • Annual e-governance report approved by Governing Council. • Policy document on e-governance Please provide the 1. Screen shots of user interfaces of each module reflecting the name of the HEI for Finance and Accounts Student Admission and Support Examination
Response/ Clarification	1)Screen shots of the user interfaces along with caption of all the implementations claimed here signed by Principal are attached. (Appendix-I)

University of Lucknow

Centennial Celebrations

लखनऊ विश्वविद्यालय

शताब्दी उत्सव

[Signature]

IQAC Coordinator



Principal



Appendix-I



Prospectus

- Issue of Application
- Reports**
 - Sales of Prospectus Summarise
 - Prospectus Issued to Student
 - Stock Ledger
 - Item Journals

- Library Management
- Purchase
- Student and Classes
- Administration
- Prospectus**
- Admission
- Fees Collection

General

No.	CLC/27602	Prospectus Name	Prospectus for BTC
Class Applied for	CLC/11861 ↑	Prospectus Form No. . . .	226077 ↑
Class Name	D.El.Ed (BTC) III Sem	Prospectus Amount	400.00
Student No.	RDC/21/00845 ↑	Counselled By Code	↑
Candidate Name	RISHIKA GUPTA	Counselled Date.	
Course Year/Semester. . .	0	Prospectus Invoice Ge... ✓	
Fathers Name	SANJEEV KUMAR GUPTA	Prospectus Payment R... ✓	
Mothers Name	SAPNA GUPTA	Invoice No.	SSI/222493
Present Address	3/6 VINAMRA KHAND GOMTI NAGAR L...	Payment Receipt No. . . .	CR-229690
Address 2.		Prospectus Payment M... ↓	Cash
City	↑	Prospectus Cheque / ...	
Phone No.	9140632337	Prospectus Bank Acc. ... ↑	
Post Code	↑	Prospectus Drawee Ba...	
E-Mail.		Blocked	<input type="checkbox"/>

Prospectus/ Form Module

Print Receipt Generate Invoice Receive Amount Help



Admission

- Student Admission
- Reports
 - Student Ledger
 - Daily Admission Report

- Library Management
- Purchase
- Student and Classes
- Administration
- Prospectus
- Admission**
- Fees Collection

Issued Prospectus ... Issued Form No.

General Other Detail

No.	<input type="text" value="RDC/21/00845"/>	Course Code	<input type="text" value="CLC/11861"/>
Class Applied for.	<input type="text" value="CLC/11861"/>	Admission Invoice Gen...	<input checked="" type="checkbox"/>
Class Name	<input type="text" value="D.El.Ed (BTC) III Sem"/>	Admission Payment Re...	<input checked="" type="checkbox"/>
Candidate Name.	<input type="text" value="RISHIKA GUPTA"/>	Admission Invoice No. . .	<input type="text" value="ADM/2223/02493"/>
Fathers Name	<input type="text" value="SANJEEV KUMAR GUPTA"/>	Admission Payment Re...	<input type="text" value="CR-229691"/>
Phone No..	<input type="text" value="9140632337"/>	Admission Cr. Memo No. .	<input type="text"/>
Category Code	<input type="text" value="OBC"/>	E-Mail.	<input type="text" value="RISHIKAGUPTAJI..."/>
Course Category	<input type="text" value="NORMAL"/>	Total Fees .	<input type="text" value="41,000.00"/> Balance . <input type="text" value="36,400.00"/>
Course Year/Semester	<input type="text" value="2022"/>	Scholarship Without Fees	<input type="checkbox"/>
Admission Amount Received.	<input type="text" value="4,600.00"/>	Scholarship With Fees . .	<input type="checkbox"/>
Next Installment Date. . . .	<input type="text" value="31/03/23"/>	Caution Money	<input type="text" value="0.00"/>
Discount On Fees	<input type="text" value="0.00"/>	Re-Admission	<input type="checkbox"/>
Admission Payment Method.	<input type="text" value="Cash"/>	I Card Issued	<input type="checkbox"/>
Admission Cheque / DD No.. .	<input type="text"/>		
Admission Bank Acc. No. . . .	<input type="text"/>		
Adm. Drawee Bank Name.	<input type="text"/>		

Admission



Student and Classes

- Student Card
- School Card
- Report
 - Student Detail
 - Student Detail Subject Wise
 - Installment Due Report
 - Daily Admission Report
 - Student Detail With Photo
 - Exam Fees Report
 - Student Detail Class Wise
- Student Id Card
- Print Student ID Card

- Library Management
- Purchase
- Student and Classes**
- Administration
- Prospectus
- Admission
- Fees Collection

RDC/22/00154 SURAJ - Contact Card

General	Academic Detail	Financial Detail	Other Detail	Degree Issue Details	Doc. Available
No.	RDC/22/00154				
Class No.	CLC/00001				
Class Name	B.A. I YEAR				
Name	SURAJ				
Category Code	OBC				
Course Category	NORMAL				
Class Type	Bachelor				
Prospectus Form No.		220286			
University Roll no.					
University Enrollment no.					
Remark					
E-Mail.	sngamingindia5@gmail.com				
State	UTTAR PRADESH				
Caste.					
Village	CHHATAUNA SHANARPUR				
Thana	CHHAWANI				
Adhaar No.	555795206927				
Person with Disability	<input type="checkbox"/>				
Family Income.		0.00			
Search Name	SURAJ				
Fathers Name	TEERATH				
Fathers Occupation	AGRICULTURE				
Mothers Name	SEETA DEVI				
Mothers Occupation					
Date of Birth	26/08/05				
Gender	Male				
Present Address	CHHATAUNA SHANARPUR BASTI				
Post Code/City	272129 BASTI				
Permanent Address	CHHATAUNA SHANARPUR BASTI				
Post Code (Permanent)	272129 BASTI				
Country/Region Code	INDIA				
Phone No.	9580492110				
Father's Mobile No.					
WhatsApp No.	9580492110				
Tehsil	HARRAIYA				
Minority.	<input type="checkbox"/>				
District	BASTI				
I Card Issued	<input checked="" type="checkbox"/>				



Remove Picture Picture Import Contact Functions

Student Card



Fees Collection

- [-] Fees Card
- [-] Fees Invoice
- [-] Bus Fee Detail
- [+] Generate Bus- Fee
- [+] Student Ledger
- [+] Generate Exam- Fee
- [+] Reports
 - [+] Fees Receipt
 - [+] Daily Admission Report
 - [+] Installment Due Report
 - [+] Examination Fees Receipt
 - [+] **Fee Receipt**
 - [+] Library Fine

- [+] **Library Management**
- [+] Purchase
- [+] Student and Classes
- [+] Administration
- [+] Prospectus
- [+] Admission
- [+] **Fees Collection**

General

Class No.	CLC/00004	Student Name.	NEHA SINGH
Student No.	RDC/20/00024	Mothers Name.	SHASHI KALA SINGH
Fathers Name.	OM PRAKASH SINGH	Total Fees	0.00
Posting Date.	21/09/20	Pending Amount.	0.00
Fee Code	FEE-000017	No. Of Days	0
Amount Received.	1,000.00	Posted	<input checked="" type="checkbox"/>
Next Installment D...		Invoice Doc. No.	FEE-200108
Payment Method	Cash	Receipt Doc. No.	CR-201835
Cheque / DD No.		Discount	<input type="checkbox"/>
Bank Acc. No.		Late Fee Posted.	<input type="checkbox"/>
Adm. Drawee Bank Name		Late Fees Invoice No.	
Late Fees Amount	0.00	Late Fees Cash Recp.	
Late Fee Payment Met...			
Late Fee Cheque / DD ...			
Late Fee Bank Acc. No.			
Adm. Drawee Bank Name			

Finance- Fee Collection



Financial Management

- + General Ledger
- + Cash Management
 - Bank Accounts
 - Cash Receipt Journals
 - Payment Journals
 - Bank Account Reconciliations
 - Receivables-Payables
 - Cash Receipt Voucher
 - Cash Payment Voucher
 - Bank Receipt Voucher
 - Bank Payment Voucher
 - Contra Voucher
- + Reports
- + Receivables
- + Payables
- + Fixed Assets
- + Inventory
- + Letter of Credit
- + Setup
- + Account Reports
- + Bank Entry Fill

Financial Management

Library Management

Purchase

Financial Management

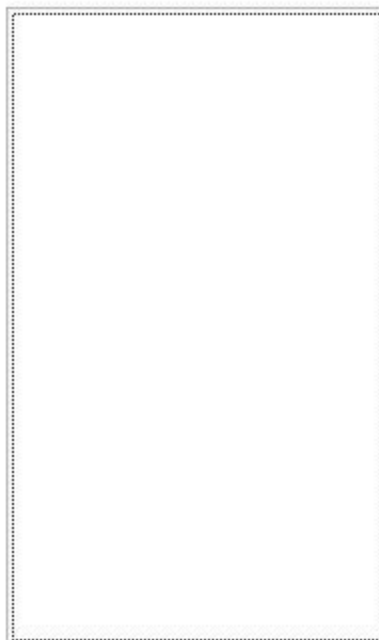
Library Management

- Book Card
- Book Issue
- Book Receiving
- Late Received List
- Setup
 - Order Processing
 - Vendors
 - Orders
 - Transfer Orders
 - Invoices
 - Credit Memos
 - History
 - Setup
 - Purchases & Payables Setup
 - Acquisition of Books
 - Book Catalogue
 - Reports
 - Stock Ledger
 - Books Barcode Printing
 - Accession Details
 - Book Issue Register
 - Book Receiving Register
 - Book Detail Search
 - Fine Reminder
 - Book Unpaid Fine
 - Books Accession No. Printing
 - Accession Register
 - Pending Purchase Order

Exams/Results

B00004
 Name 7th A.I.S.E. Survey (School For Physic...
 Name 2
 Author Code A1017 NCERT
 Publisher Code P0170 NCERT
 Publishing Year 2008
 Title
 Unit of Measure PCS
 Classification Code
 Edition 1st
 Number of Pages
 Type of Cover
 Number of Volumes
 Classification
 Date of Publication
 Category
 Keyword

Search Description 7TH A.I.S.E. SUR...
 Inventory 1
 Total Library Stock 1
 Available Library Stock 1
 Issued Stock 0
 Qty. on Purch. Order 0
 Blocked
 Last Date Modified 11/06/15
 Catalogue
 Subject S0061
 Language ENGLISH
 Inventory Posting G... BOOK
 Gen. Prod. Posting G... BOOKS
 Item Tracking Code BOOKS
 ISBN No.



Item Purchases Functions Help

LibraryModule



Purchase

- Planning
- Order Processing**
 - Vendors
 - Contacts
 - Quotes
 - Orders
 - Subcontracting Order
 - Blanket Orders
 - Return Orders
 - Transfer Orders
 - Captive Consumption
 - Invoices
 - Credit Memos
 - Approval Entries
 - Approval Request Entries
 - Subcontracting Worksheets
 - Purchase Journals
 - Business Notification Worksheet
- BizTalk Purchase Documents
- Reports
- Documents
- Setup
- Inventory & Costing
- Analysis & Reporting
- History
- Periodic Activities
- Setup

Library Management

Finance- Purchase Module