

6.2.3 - Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination
 - A. All the above
 - B. Any 3 of the above
 - C. Any 2 of the above
 - D. Any 1 of the above
 - E. None of the above

HEI Input: All the Above

Table of Contents

1. ADMINISTRATION	4
1.1. Log-in Page:.....	4
1.2. Home Page:.....	5
1.3. Purchase Window for Good:.....	5
1.4. Stock Summary:.....	6
1.5. Issue the Good:.....	6
1.6. House Keeping.....	7
1.7. Civil Maintenance.....	7
1.8. Electricals.....	7
1.9. Canteen.....	8
1.10. Uniform:.....	9
1.11. Temporary Gate pass:.....	9
1.12. Stock Maintenance:.....	10
1.13. Construction.....	11
1.14. General.....	14
1.15. Library Module.....	17
2. ACCOUNT AND FINANCE	24



2.1.	Log-in Page	24
2.2.	Home Page	25
2.3.	Students List	26
2.4.	Student Fess Details	26
2.5.	Student Fees Receipt	28
3.	STUDENTS ADMISSION AND SUPPORT	31
3.1.	Counselor Desk	31
3.2.	Web Lead Management Desk	31
3.3.	Toll Free Management Desk	32
3.4.	Tele-Calling Management Desk	32
3.5.	Lead Management Desk	33
3.6.	Walk-in Lead Management Desk	33
3.7.	Student Section Desk	34
3.8.	Various Sub Module	34
3.9.	Provisional Admission Data Link with Student Section	35
3.10.	Student Profiling Module	35
3.11.	Students Reports	36
3.12.	Student Desk	37
3.13.	Student Attendance Module	37
3.14.	Student Assignment Module	39
3.16.	Student Library Module	40
3.17.	Students Feedback report	41
3.18.	Students Digital Diary	42
4.	EXAMINATION:	46
4.1.	Attendance of Students:	46
4.2.	Update Attendance:	48
4.3.	Student Attendance Record:	48
4.4.	Students Attendance Record:	49
4.5.	Marks Upload:	49
4.6.	MST Marks:	50
4.7.	Quiz:	50
4.8.	Assignment Marks:	51
4.9.	File Submission Marks:	51
4.10.	Internal Viva Marks:	52
5.	INSTITUTIONAL EXPENDITURE STATEMENTS FOR THE E-GOVERNANCE	53
6.	PURCHASE ORDER OF NEW ERP DATED 27.04.2022	56



7.	POLICY DOCUMENT ON E-GOVERNANCE	58
8.	SCREEN SHOTS OF USER INTERFACE	64
8.1.	New ERP Master-soft Screen Shots reflecting the name of Institute.....	64
8.2.	In-house ERP Screen Shots reflecting the name of Institute.....	64



I. ADMINISTRATION

I.1. Log-in Page:









1.2. Home Page:

1.3. Purchase Window for Good:

Handwritten signatures and circular stamps are visible at the bottom of the page. One stamp is from Indore Institute of Science & Technology.

1.4. Stock Summary:

Tally		TallyGold - Multi-User	
(S) Tally Solutions FZ-LLC, 1998-2008		SC No.: 26604032	
http://www.tallysolutions.com		SI: Help	
P: Print	E: Export	M: E-Mail	U: Update
Stock Summary		C01 * M1 E	
Particulars		Stock: SCAS Summary (to) SME EDUCATIONAL & WELFARE SOCIETY - (From 1 Apr 2018) - (From 1 Apr 2018) 1 Apr 2021 to 22 Sep 2021 Closing Balance	
		Quantity	Value
Other Than Rate Contract			₹ 26,397.14
Regrain			31,767.45
Aluminum Foil Paper			
Answer Sheet (AP)	1384 Pcs	2.45	4,391.80
Answer Sheet (ST)	1,062 Pcs	2.27	2,413.20
Binder Cig 75mm			
Binder Cig 10mm	28 Pcs	1.16	32.43
Binder Cig 25mm	20 Pcs	3.50	70.00
Binder Cig 32mm			
Binder Cig 41mm			
Binder Cig 51 mm	12 Nos	7.12	85.44
Box (Carton)			
Calculator (Casio)	6 Pcs	300.28	1,801.68
Carbon Paper	458 Pcs	1.29	591.27
CD Folder			
Cell Marker	8 Pcs	8.00	64.00
Cell Tape 1"	54 Pcs	35.71	1,917.42
Grand Total			₹ 26,397.14
Calculator		ODBC Server	

1.5. Issue the Good:

Tally		TallyGold - Multi-User					
(S) Tally Solutions FZ-LLC, 1998-2008		SC No.: 26604032					
http://www.tallysolutions.com		SI: Help					
P: Print	E: Export	M: E-Mail	U: Update				
Inventory Voucher Creation		C01 * M1 E					
Voucher No: 100-SSWS-01-22-0002		22-Sep-2021					
Date: [Redacted]		[Redacted]					
Transfer of Materials							
Source (Consumption)				Destination (Production)			
Name of Item	Quantity	Rate	Amount	Name of Item	Quantity	Rate	Amount
Calculator				ODBC Server			



1.6. House Keeping

Tally
 (c) Tally Solutions PZ LLC, 1908 2008
 TallyGold - Multi-User
 SL No. 126004032
 22-Sep-2021

Transfer of Materials

Source (Consumption)				Destination (Production)			
Name of Item	Quantity	Rate	Amount	Name of Item	Quantity	Rate	Amount

Barcode: [Barcode]
 Description: [Description] CODE: [Code]

Company of Tally: [Company Name] V: [Version] No. 23 Sep, 2021 11:57:10

1.7. Civil Maintenance

Tally
 (c) Tally Solutions PZ LLC, 1908 2008
 TallyGold - Multi-User
 SL No. 126004032
 22-Sep-2021

Transfer of Materials

Source (Consumption)				Destination (Production)			
Name of Item	Quantity	Rate	Amount	Name of Item	Quantity	Rate	Amount

Barcode: [Barcode]
 Description: [Description] CODE: [Code]

Company of Tally: [Company Name] V: [Version] No. 23 Sep, 2021 11:57:25

1.8. Electricals

[Handwritten signature]

[Handwritten signature]

[Circular stamp: Director of IQ]

Tally Solutions F2.1.1.C, 1998-2000

Tally

TallyGold - Multi User

SI No. : 20001902

22-Sep-2021

Transfer of Materials

Source (Consumption)					Destination (Production)				
Name of Item	Godown	Quantity	Rate	Amount	Name of Item	Godown	Quantity	Rate	Amount

Version: 2.11 (English) File: 23-Sep-2021 (2.57 MB)

1.9. Canteen

Tally Solutions F2.1.1.C, 1998-2000

Tally

TallyGold - Multi User

SI No. : 20001902

22-Sep-2021

Transfer of Materials

Source (Consumption)					Destination (Production)				
Name of Item	Godown	Quantity	Rate	Amount	Name of Item	Godown	Quantity	Rate	Amount

Version: 2.11 (English) File: 23-Sep-2021 (2.57 MB)



1.10. Uniform:

Tally v		TallyGold - Multi-User		F1: Access Dates
(c) Tally Solutions FZ LLC, 1900 2008		SI No.: 28004932		F2: Data
http://www.tallysoftwares.com		SI No.: 28004932		F3: Print / Order
P: Print	E: Export	M: E-Mail	O: Upload	F4: Sales Order
Inventory Voucher: Credit		Wednesday 22-Sep-2021		F5: Pay In
Mandatory GST No: SEWS20-21-0001		Effective Date: 22-9-2021		F6: Pay Out
Transfer of Materials				F7: Stock In
Source (Consumption)		Destination (Production)		F8: Daily Note
Name of Item	Quantity	Rate	Amount	F9: Stock Note
				F10: Phys Dis
Description		GDRC Banker		F1: Post Dates
				F2: Optional
				F11: Features
				F12: Configure
GDRC Banker		GDRC Banker		12/09/21

1.11. Temporary Gate pass:

Tally v		TallyGold - Multi-User		F1: Access Dates
(c) Tally Solutions FZ LLC, 1900 2008		SI No.: 28004932		F2: Data
http://www.tallysoftwares.com		SI No.: 28004932		F3: Print / Order
P: Print	E: Export	M: E-Mail	O: Upload	F4: Sales Order
Inventory Voucher: Credit		Wednesday 22-Sep-2021		F5: Pay In
Mandatory GST No: SEWS21-22-11		Effective Date: 22-9-2021		F6: Pay Out
Leiber Account		Supplier's Name and Address		F7: Stock In
				F8: Daily Note
Name of Item		Quantity	Rate per	Amount
		Actual	Rate	
Description		GDRC Banker		F9: Stock Note
				F10: Phys Dis
				F1: Post Dates
				F2: Optional
				F11: Features
				F12: Configure
GDRC Banker		GDRC Banker		12/09/21

Handwritten signatures and stamps at the bottom of the page, including a blue circular stamp and a green circular stamp.

1.12. Stock Maintenance:

Tally		TallyGold - Multi-User	
Tally Solutions FZLLC, 1988-2008		Sl. No.: 2664932	
http://www.tallysolutions.com		Sl. No.: 2664932	
P: Print	E: Export	M: E-Mail	D: Upload
Stock Summary		On = M	
PARTICULARS		Column: SPS Computer Equipment (H) SHAL EDUCATIONAL & WELFARE SOCIETY - From 1-Apr-2018 - From 1-Apr-2018 1-Apr-2021 to 22-Sep-2021 Closing Balance	
		Quantity	Rate Value
Expenses			
Company Exp		18 Nos	470.00 8,460.00
Company Trav		2 Nos	735.34 1,470.67
NGM Cash		1 Nos	727.20 727.20
Man Equip		615 Nos	
Back Network Switch 16 M Admit		5 Nos	12,017.78 60,088.90
Back Network Switch 42 M		1 Nos	44,230.00 44,230.00
Back Network Switch 8 (1) nos		8 Nos	3,360.00 26,880.00
Back Converter		203 Nos	8.12 1,638.36
Trav		18 Nos	298.44 5,371.92
Grand Total			1,96,775.57
Calculator		COBOL Error	

Tally		TallyGold - Multi-User	
Tally Solutions FZLLC, 1988-2008		Sl. No.: 2664932	
http://www.tallysolutions.com		Sl. No.: 2664932	
P: Print	E: Export	M: E-Mail	D: Upload
Stock Summary		On = M	
PARTICULARS		Column: SPS Equipment (H) SHAL EDUCATIONAL & WELFARE SOCIETY - From 1-Apr-2018 - From 1-Apr-2018 1-Apr-2021 to 22-Sep-2021 Closing Balance	
		Quantity	Rate Value
Expenses			
Bulk in Hot Size Mary		2 Nos	7,500.00 15,000.00
Chuck in Vibration Mic		12 Nos	247.00 2,964.00
Dough Kneader		1 Nos	53,100.00 53,100.00
Drop in Sink		3 Nos	3,481.00 10,443.00
Damage Racks		3 Nos	4,130.00 12,390.00
Folding Coverload Chas		1 Nos	825.00 825.00
Four Door Chiller		1 Nos	1,87,620.00 1,87,620.00
Freezer		1 Nos	2,00,000.00 2,00,000.00
Glass Rack Shelf		1 Nos	1,770.00 1,770.00
Hood with Filter		6 Nos	62,820.00 3,76,920.00
Microwave Oven		1 Nos	12,508.00 12,508.00
Made Sink Unit		1 Nos	7,870.00 7,870.00
Overhead Storage Rack		1 Nos	6,499.00 6,499.00
Oxygen Cylinder		2 Nos	5,900.00 11,800.00
Pick Up Counter		1 Nos	12,290.00 12,290.00
Porato Filler		1 Nos	31,860.00 31,860.00
Pre Rinse Spray Unit		2 Nos	9,853.00 19,706.00
Grand Total		73 Nos	16,78,651.68
Calculator		COBOL Error	

Handwritten signature

Handwritten signature

Tally 9		Tally 9		Tally 9	
(c) Tally Solutions PZ LLC, 1988-2008		Tally 9		Multi User	
http://www.tallysoft.com		SC No.: 26004932		F1: Detailed	
F1: Print F2: Export F3: E-Mail F4: Upload F5: Language F6: Help		CDS & M		F7: Period	
F8: Down F9: Bar-View F10: Monthly F11: Show Field F12: Orders		C: New Column A: Alter Column B: Auto Column F3: In Reg F10: Acc Reg F11: Features F12: Config F13: Range F14: Value		C: New Column A: Alter Column B: Auto Column F3: In Reg F10: Acc Reg F11: Features F12: Config F13: Range F14: Value	
PARTICULARS		Godown : 0000 Purchase Process (K) SHRI EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2018) 1-Apr-2018 to 22-Sep-2021 Closing Balance			
		Quantity	Rate	Value	
C: 0000		0.00	0.00	0.00	
T: 0000		22.00	4,547.14	1,00,034.13	
P: 0000		7.00	4,454.00	31,188.00	
A: 0000		18.00	265.00	4,773.00	
R: 0000		18.00	100.00	1,800.00	
Grand Total				1,43,805.13	
Calculator		ODBC Driver			
F1: Detailed F2: Period F3: Down F4: Bar-View F5: Monthly F6: Show Field F7: Orders F8: New Column A: Alter Column B: Auto Column F3: In Reg F10: Acc Reg F11: Features F12: Config F13: Range F14: Value		C: New Column A: Alter Column B: Auto Column F3: In Reg F10: Acc Reg F11: Features F12: Config F13: Range F14: Value		C: New Column A: Alter Column B: Auto Column F3: In Reg F10: Acc Reg F11: Features F12: Config F13: Range F14: Value	

1.13. Construction

Tally 9		Tally 9		Tally 9	
(c) Tally Solutions PZ LLC, 1988-2008		Tally 9		Multi User	
http://www.tallysoft.com		SC No.: 26004932		F1: Detailed	
F1: Print F2: Export F3: E-Mail F4: Upload F5: Language F6: Help		CDS & M		F7: Period	
F8: Down F9: Bar-View F10: Monthly F11: Show Field F12: Orders		C: New Column A: Alter Column B: Auto Column F3: In Reg F10: Acc Reg F11: Features F12: Config F13: Range F14: Value		C: New Column A: Alter Column B: Auto Column F3: In Reg F10: Acc Reg F11: Features F12: Config F13: Range F14: Value	
PARTICULARS		Godown : 0000 Construction Material at Site (K) SHRI EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2018) 1-Apr-2021 to 22-Sep-2021 Closing Balance			
		Quantity	Rate	Value	
C: 0000		1702.00	1.74	2,961.48	
T: 0000					
P: 0000					
A: 0000					
R: 0000					
Grand Total				2,961.48	
Calculator		ODBC Driver			
F1: Detailed F2: Period F3: Down F4: Bar-View F5: Monthly F6: Show Field F7: Orders F8: New Column A: Alter Column B: Auto Column F3: In Reg F10: Acc Reg F11: Features F12: Config F13: Range F14: Value		C: New Column A: Alter Column B: Auto Column F3: In Reg F10: Acc Reg F11: Features F12: Config F13: Range F14: Value		C: New Column A: Alter Column B: Auto Column F3: In Reg F10: Acc Reg F11: Features F12: Config F13: Range F14: Value	

Tally v9		TallyGold - Multi-User	
© Tally Solutions FZ LLC, 1988-2000		SI No.: 20004932	
http://www.tallysoft.com		SI No.: 20004932	
P: Print	E: E-Print	M: E-Mail	O: Upload
Stock Summary		CDS + BZ	
Particulars		Group: SD'S Group: ICI SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1 Apr 2010) - (To 1 Apr 2019) 1-Apr-2021 To 21-Sep-2021 Closing Balance	
		Quantity	Rate Value
Particulars			
Aluminum Cable 10mm Ring Type	3 Pcs		
Alu. Loop 24mm mm	20 Nos	30.50	610.00
Alu. Loop 25mm mm Pin Type	3 Nos	3.50	10.50
Alu. Loop 3000g mm	14 Nos	4.40	61.60
Alu. Loop 25mm mm Pin Type	1 Nos		
Angle Iron 30x30	21 Nos	35.00	735.00
Armoured Copper Cable 20 1.8 Copper	100 Mtr	80.00	8000.00
Armoured Copper Cable 22 2.5 Copper	100 Mtr	90.00	9000.00
Armoured Copper Cable 4C 4 Green	100 Mtr	204.14	20414.00
Auto 1.1.1.1. Spare Parts	1 Nos	12,500.00	12,500.00
Bar Coll Examination	4 Nos	371.90	1,487.60
Car Cardex	1 Nos	850.00	850.00
Stacking Plate (Diameter 575mm)	3 Nos	39.00	117.00
Stacking Plate Support Rods - Crk Top	50 Nos	5.00	250.00
Std. Bar	1 Nos	1,224.00	1,224.00
Cable Guard 25mm (PVC)	40 Nos		
Grand Total			8,710.75
Calculator		GDIC Server	

Tally v9		TallyGold - Multi-User	
© Tally Solutions FZ LLC, 1988-2000		SI No.: 20004932	
http://www.tallysoft.com		SI No.: 20004932	
P: Print	E: E-Print	M: E-Mail	O: Upload
Stock Summary		CDS + BZ	
Particulars		Group: SD'S Group: ICI SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1 Apr 2010) - (To 1 Apr 2019) 1-Apr-2021 To 21-Sep-2021 Closing Balance	
		Quantity	Rate Value
Particulars			
Green Glass Pad	1000 Pcs	0.00	0.00
Luxard OK Alum Ka TM	300 Pcs	3.40	1,020.00
Mex 71	10,000 Nos	290.00	2,900.00
Plat	2,000 Nos	750.00	1,500.00
	50 Nos	58.00	2,900.00
Grand Total			8,710.75
Calculator		GDIC Server	

Handwritten signature in blue ink.

Handwritten signature in green ink.

Tally's		TallyGold - Multi-User																																																																																	
© Tally Solutions FZ LLC, 1988-2008		Sl. No. : 20004032																																																																																	
http://www.tallysolutions.com		R. No.																																																																																	
E: Print	E: Export	Alt: E-Mail	Or: Upload																																																																																
Stock Summary		Ctrl+M																																																																																	
Particulars		Window: 2019 Handbook: 06 SHRI EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (To 1-Apr-2019) 1-Apr-2021 to 22-Sep-2021 Closing Balance Quantity Price Value																																																																																	
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Quantity</th> <th>Price</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Asst Hand Coat</td> <td>2 Nos</td> <td>167.00</td> <td>334.00</td> </tr> <tr> <td>Coffee (Inst Mill Coffee)</td> <td>1 Nos</td> <td>387.00</td> <td>387.00</td> </tr> <tr> <td>Coffee (Inst Mill Coffee)</td> <td>1 Nos</td> <td>823.50</td> <td>823.50</td> </tr> <tr> <td>Coffee (Inst Mill Coffee)</td> <td>9 Nos</td> <td>26.75</td> <td>240.75</td> </tr> <tr> <td>Cover Paper</td> <td>1 Nos</td> <td>877.65</td> <td>877.65</td> </tr> <tr> <td>Desk Sticker (A4 /D)</td> <td>182 Nos</td> <td>85.00</td> <td>15470.00</td> </tr> <tr> <td>Desk Sticker (A4 /D)</td> <td>2 Nos</td> <td>50.00</td> <td>100.00</td> </tr> <tr> <td>Desk Sticker (A4 /D)</td> <td>1 Nos</td> <td>100.00</td> <td>100.00</td> </tr> <tr> <td>File Separator</td> <td>10 Nos</td> <td>13.87</td> <td>138.70</td> </tr> <tr> <td>File Separator</td> <td>20 Nos</td> <td>153.20</td> <td>3064.00</td> </tr> <tr> <td>File Separator</td> <td>20 Nos</td> <td>0.82</td> <td>16.40</td> </tr> <tr> <td>Folder (Inst Mill Coffee)</td> <td>10 Nos</td> <td>43.12</td> <td>431.20</td> </tr> <tr> <td>Folder (Inst Mill Coffee)</td> <td>2 Nos</td> <td>291.50</td> <td>583.00</td> </tr> <tr> <td>Folder (Inst Mill Coffee)</td> <td>2 Nos</td> <td>75.45</td> <td>150.90</td> </tr> <tr> <td>Folder (Inst Mill Coffee)</td> <td>24 Nos</td> <td>32.00</td> <td>768.00</td> </tr> <tr> <td>Folder (Inst Mill Coffee)</td> <td>25 Nos</td> <td>7.00</td> <td>175.00</td> </tr> <tr> <td>Folder (Inst Mill Coffee)</td> <td>14 Nos</td> <td>11.67</td> <td>163.38</td> </tr> <tr> <td>Folder (Inst Mill Coffee)</td> <td>80 Nos</td> <td>18.82</td> <td>1505.60</td> </tr> <tr> <td>Grand Total</td> <td></td> <td></td> <td>28,419.77</td> </tr> </tbody> </table>		Particulars	Quantity	Price	Value	Asst Hand Coat	2 Nos	167.00	334.00	Coffee (Inst Mill Coffee)	1 Nos	387.00	387.00	Coffee (Inst Mill Coffee)	1 Nos	823.50	823.50	Coffee (Inst Mill Coffee)	9 Nos	26.75	240.75	Cover Paper	1 Nos	877.65	877.65	Desk Sticker (A4 /D)	182 Nos	85.00	15470.00	Desk Sticker (A4 /D)	2 Nos	50.00	100.00	Desk Sticker (A4 /D)	1 Nos	100.00	100.00	File Separator	10 Nos	13.87	138.70	File Separator	20 Nos	153.20	3064.00	File Separator	20 Nos	0.82	16.40	Folder (Inst Mill Coffee)	10 Nos	43.12	431.20	Folder (Inst Mill Coffee)	2 Nos	291.50	583.00	Folder (Inst Mill Coffee)	2 Nos	75.45	150.90	Folder (Inst Mill Coffee)	24 Nos	32.00	768.00	Folder (Inst Mill Coffee)	25 Nos	7.00	175.00	Folder (Inst Mill Coffee)	14 Nos	11.67	163.38	Folder (Inst Mill Coffee)	80 Nos	18.82	1505.60	Grand Total			28,419.77	C: New Column A: Alter Column B: Add Column F9: Inv Rep F10: Acc Reg F11: Features F12: Coolflow F13: Range F13: Value	
Particulars	Quantity	Price	Value																																																																																
Asst Hand Coat	2 Nos	167.00	334.00																																																																																
Coffee (Inst Mill Coffee)	1 Nos	387.00	387.00																																																																																
Coffee (Inst Mill Coffee)	1 Nos	823.50	823.50																																																																																
Coffee (Inst Mill Coffee)	9 Nos	26.75	240.75																																																																																
Cover Paper	1 Nos	877.65	877.65																																																																																
Desk Sticker (A4 /D)	182 Nos	85.00	15470.00																																																																																
Desk Sticker (A4 /D)	2 Nos	50.00	100.00																																																																																
Desk Sticker (A4 /D)	1 Nos	100.00	100.00																																																																																
File Separator	10 Nos	13.87	138.70																																																																																
File Separator	20 Nos	153.20	3064.00																																																																																
File Separator	20 Nos	0.82	16.40																																																																																
Folder (Inst Mill Coffee)	10 Nos	43.12	431.20																																																																																
Folder (Inst Mill Coffee)	2 Nos	291.50	583.00																																																																																
Folder (Inst Mill Coffee)	2 Nos	75.45	150.90																																																																																
Folder (Inst Mill Coffee)	24 Nos	32.00	768.00																																																																																
Folder (Inst Mill Coffee)	25 Nos	7.00	175.00																																																																																
Folder (Inst Mill Coffee)	14 Nos	11.67	163.38																																																																																
Folder (Inst Mill Coffee)	80 Nos	18.82	1505.60																																																																																
Grand Total			28,419.77																																																																																

Tally's		TallyGold - Multi-User																																																																													
© Tally Solutions FZ LLC, 1988-2008		Sl. No. : 20004032																																																																													
http://www.tallysolutions.com		R. No.																																																																													
E: Print	E: Export	Alt: E-Mail	Or: Upload																																																																												
Stock Summary		Ctrl+M																																																																													
Particulars		Window: 2019 Handbook: 06 SHRI EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (To 1-Apr-2019) 1-Apr-2021 to 22-Sep-2021 Closing Balance Quantity Price Value																																																																													
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Quantity</th> <th>Price</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>PVC Waste Item</td> <td></td> <td></td> <td>3,038.33</td> </tr> <tr> <td>Matte</td> <td>1000 Nos</td> <td>301.74</td> <td>30174.00</td> </tr> <tr> <td>Matte</td> <td>20 Nos</td> <td>4.66</td> <td>93.20</td> </tr> <tr> <td>Bracket</td> <td>7 Nos</td> <td>73.35</td> <td>513.45</td> </tr> <tr> <td>Desk Sticker</td> <td>452 Nos</td> <td>3.26</td> <td>1474.72</td> </tr> <tr> <td>Desk Sticker</td> <td>9 Nos</td> <td>254.62</td> <td>2291.54</td> </tr> <tr> <td>Desk Sticker</td> <td>2 Nos</td> <td>325.66</td> <td>651.32</td> </tr> <tr> <td>Coffee (Inst Mill Coffee)</td> <td>2 Nos</td> <td>141.00</td> <td>282.00</td> </tr> <tr> <td>File Separator</td> <td>2 Nos</td> <td>38.51</td> <td>77.02</td> </tr> <tr> <td>FLOOR MAT (6)</td> <td>2 Nos</td> <td></td> <td></td> </tr> <tr> <td>Floor in One/Walton Flooring</td> <td>1 Nos</td> <td>816.06</td> <td>816.06</td> </tr> <tr> <td>Gl Sample 1"</td> <td>2 Nos</td> <td>24.00</td> <td>48.00</td> </tr> <tr> <td>Gl Sample Returnable Valve 2"</td> <td>1 Nos</td> <td>37.50</td> <td>37.50</td> </tr> <tr> <td>G Washer</td> <td>6000 Nos</td> <td>71.02</td> <td>426120.00</td> </tr> <tr> <td>Hanger L Blinn Full</td> <td>5 Nos</td> <td>85.00</td> <td>425.00</td> </tr> <tr> <td>Holder</td> <td>0.500 Nos</td> <td>294.38</td> <td>147.19</td> </tr> <tr> <td>Holder Pipe Clip</td> <td>2 Nos</td> <td>12.11</td> <td>24.22</td> </tr> <tr> <td>Grand Total</td> <td></td> <td></td> <td>1,98,573.61</td> </tr> </tbody> </table>		Particulars	Quantity	Price	Value	PVC Waste Item			3,038.33	Matte	1000 Nos	301.74	30174.00	Matte	20 Nos	4.66	93.20	Bracket	7 Nos	73.35	513.45	Desk Sticker	452 Nos	3.26	1474.72	Desk Sticker	9 Nos	254.62	2291.54	Desk Sticker	2 Nos	325.66	651.32	Coffee (Inst Mill Coffee)	2 Nos	141.00	282.00	File Separator	2 Nos	38.51	77.02	FLOOR MAT (6)	2 Nos			Floor in One/Walton Flooring	1 Nos	816.06	816.06	Gl Sample 1"	2 Nos	24.00	48.00	Gl Sample Returnable Valve 2"	1 Nos	37.50	37.50	G Washer	6000 Nos	71.02	426120.00	Hanger L Blinn Full	5 Nos	85.00	425.00	Holder	0.500 Nos	294.38	147.19	Holder Pipe Clip	2 Nos	12.11	24.22	Grand Total			1,98,573.61	C: New Column A: Alter Column B: Add Column F9: Inv Rep F10: Acc Reg F11: Features F12: Coolflow F13: Range F13: Value	
Particulars	Quantity	Price	Value																																																																												
PVC Waste Item			3,038.33																																																																												
Matte	1000 Nos	301.74	30174.00																																																																												
Matte	20 Nos	4.66	93.20																																																																												
Bracket	7 Nos	73.35	513.45																																																																												
Desk Sticker	452 Nos	3.26	1474.72																																																																												
Desk Sticker	9 Nos	254.62	2291.54																																																																												
Desk Sticker	2 Nos	325.66	651.32																																																																												
Coffee (Inst Mill Coffee)	2 Nos	141.00	282.00																																																																												
File Separator	2 Nos	38.51	77.02																																																																												
FLOOR MAT (6)	2 Nos																																																																														
Floor in One/Walton Flooring	1 Nos	816.06	816.06																																																																												
Gl Sample 1"	2 Nos	24.00	48.00																																																																												
Gl Sample Returnable Valve 2"	1 Nos	37.50	37.50																																																																												
G Washer	6000 Nos	71.02	426120.00																																																																												
Hanger L Blinn Full	5 Nos	85.00	425.00																																																																												
Holder	0.500 Nos	294.38	147.19																																																																												
Holder Pipe Clip	2 Nos	12.11	24.22																																																																												
Grand Total			1,98,573.61																																																																												



I.14. General

Tally		TallyGold - Multi User	
Tally Solutions PZ LLC, 1988 2008		SL No.: 28604932	
http://www.tallysolutions.com		H: Help	
P: Print	E: Export	M: E-Mail	O: Update
L: Language			
Stock Summary			
Particulars		Closing Balance	
		Quantity	Value
Accts			
Ac: Fertilizer (Fertilizer)	11 000 Ltr	148.00	1,627.57
Ac: Fertilizer (Cubes)	21 Pcs	27.47	863.80
Discum	25 Pcs	31.79	2,252.38
Discum (Net)	9 Nos	28.00	254.94
Discum (Net)	2 Nos	11.00	22.04
Discum (Packag)	8 Nos	142.90	969.40
Discum (Net)	3 Nos	55.32	914.89
Duckel	8 Nos	112.90	677.59
Druck Pump	8 Nos	50.04	205.01
Conce	8 Bottle	30.00	449.00
Defoil Liquid	5 Nos	73.00	334.90
Di: Mip Wels	15 Nos	90.00	2,458.80
Di: Mip Sil	5 Nos	395.34	1,534.85
Di: Mip (Grip)	10 Nos	31.00	310.00
Floor Cleaner	8 000 Ltr	400.11	500.11
Floor Quater	24 Nos	13.45	315.96
Spill Cleaner	8 000 Ltr	14.75	140.15
Grand Total			32,961.22

Tally		TallyGold - Multi User	
Tally Solutions PZ LLC, 1988 2008		SL No.: 28604932	
http://www.tallysolutions.com		H: Help	
P: Print	E: Export	M: E-Mail	O: Update
L: Language			
Stock Summary			
Particulars		Closing Balance	
		Quantity	Value
Others			
Others			68,273.96
Ac:in Tas	20 Pcs	0.20	14.00
Agarwal	8 Nos	34.00	207.00
Bag (50cm Wheeled Duffe Bag)	11 Pcs	950.00	10,450.00
Barcode	30 Pcs	2.00	30.00
Bandaid	50 Nos	2.12	105.91
Bears	1 (10 100 Kgs)	192.48	1,31,035.00
BEO SHEET	1000 Nos	244.10	2,44,000.00
Becker (Black Filter)	5 000 Vgs	121.30	611.50
Beicol	511 Nos	4.25	2,168.36
Blanket	10 Nos		
Compart	0 300 Vgs	2,000.00	600.00
Conce	5 Nos	5.41	27.06
Card Holder	100 Nos	3.00	300.00
Cart Bag	8 Nos	3.08	24.64
Caliber Net (Vgs)	0 050 Kgs	300.00	40.00
Catering Table Roll	1 Nos	200.00	200.00
Grand Total			2,75,841.30



Tally 9		TallyGold - Multi-User	
© Tally Solutions FZLLC, 1998-2008		SL No.: 26004032	
http://www.tallysolutions.com		R: Help	
P: Print	E: Export	M: E-Mail	O: Upload
Stock Summary		SHAL EDUCATIONAL & WELFARE SOCIETY	
Particulars		Closing Balance	
		Quantity	Rate
		14 items	
		148847.23	
Grand Total		148847.23	
Calculator		0000 541057	

Tally 9		TallyGold - Multi-User	
© Tally Solutions FZLLC, 1998-2008		SL No.: 26004032	
http://www.tallysolutions.com		R: Help	
P: Print	E: Export	M: E-Mail	O: Upload
Stock Summary		SHAL EDUCATIONAL & WELFARE SOCIETY	
Particulars		Closing Balance	
		Quantity	Rate
		10 items	
		2,61,890.98	
Grand Total		2,61,890.98	
Calculator		0000 541057	



Tally 9		TallyGold - Multi User	
© Tally Solutions FZ LLC, 1998-2009		SI No.: 26604932	
http://www.tallysolutions.com		SI No.: 26604932	
P: Print	E: Export	M: E-Mail	O: Upload
Stock Summary		SI No.: 26604932	
Particulars		Closing Balance	
		Quantity	Rate Value
Books	41000 Nos	70.78	4,670.50
Book 001	337 Nos	264.87	1,17,677.40
CLC(College Learning Certificate)	1000 Nos	3.77	3,770.00
Erasing Polycounter (RSP) 1195	500 Nos	1.00	500.00
Erasing (RSP) Examination (1195)	500 Nos	1.00	500.00
Files (Punchdata)	15000 Nos	1.05	15,750.00
File Pass Book (Short)	15 Nos	48.00	690.00
File Pass Book (Start)	3 Nos	43.00	129.00
File Pass Register (RSP)	3 Nos	90.00	270.00
Letter Head Register	2 Nos	5.21	10.42
Letter Head A-4 (SCA)	2 Nos	225.47	450.94
Letter Head A-4 (RSP)	5 Nos	229.25	1,146.25
Letter Head A-4 (R)	2 Nos	192.80	385.60
Letter Head A-4 (RST)	2 Nos	192.80	385.60
Letter Head A-4 (RST-2)	1 Nos	136.29	136.29
Letter Head A-4 (RST-3)	20 Nos	274.85	5,497.00
Letter Head SP (Mobile Pad/terms)	1 Nos	112.10	112.10
Grand Total		95 Nos	1,74,476.48

Tally 9		TallyGold - Multi User	
© Tally Solutions FZ LLC, 1998-2009		SI No.: 26604932	
http://www.tallysolutions.com		SI No.: 26604932	
P: Print	E: Export	M: E-Mail	O: Upload
Stock Summary		SI No.: 26604932	
Particulars		Closing Balance	
		Quantity	Rate Value
Auto (Vehicle)	1 Nos	1,721.21	1,721.21
Flap Tube Supporter	13 Nos	300.00	3,900.00
Type	11 Nos	650.00	7,150.00
Arakond	2 Nos	127.50	254.50
Axialer Centre	12 Nos	340.04	4,080.52
Axle Packing	2 Nos	10.00	20.00
Battery MHC 700	1 Nos	6,125.00	6,125.00
Battery Terminal	20 Nos	86.80	1,736.00
Battery Wire	1 Nos	637.25	637.25
Blowing	10 Nos	743.00	7,430.00
Ball Switch	5 Nos	30.26	151.30
Box 039	9 Nos	247.80	2,230.20
Box 1195	9 Nos	218.00	1,962.00
Break Lever	1 Nos	1,080.00	1,080.00
Break Shoe Spring	3 Nos	60.67	182.01
Bus 12V (for Head Light)	2 Nos	107.72	215.44
Bus Holder	5 Nos	41.30	206.50
Grand Total		95 Nos	57,635.41



Tally 9
 (C) Tally Solutions FZ.LLC. 1990-2008
 TallyGold - Multi User
 http://www.tallysolutions.com
 No. No. 126644132
 F: Print E: Export B: E-Mail O: Upload Language Hi: Help

Godown: SEW2
 District: IN
 -SHAIL EDUCATIONAL & WELFARE SOCIETY - (From 1-Apr-2018) - (From 1-Apr-2018)
 1-Apr-2021 to 30-Sep-2021
 Closing Balance

	Quantity	Rate	Value
Shirt's DST	290 Pcs	231.45	67,119.63
Shirt's MCA	24 Nos	240.84	5,780.08
Trouser BP	364 Pcs	231.00	84,084.00
Trouser BNT	1,156 Pcs	201.42	232,769.52
T-Shirt	1,626 Pcs	230.20	374,385.20
Co's Uniform (Girls Class)	247 Pcs	237.80	58,756.60
Co's Uniform (Boys Class)	112 Pcs	263.69	29,535.61
Legs MCA	180 Nos	10.00	1,800.00
Legs BNT	280 Nos	10.75	3,010.00
Legs BP	261 Nos	18.78	4,902.78
Legs DST	1,316 Nos	10.71	14,094.42
Legs BNT/BSA	25 Nos	10.00	250.00
Neck Tie	420 Nos	187.80	78,858.00
Shorts Measurement BP	6 Pcs	231.00	1,386.00
Trouser Measurement BP	2 Pcs	185.00	370.00
Grand Total			10,14,227.87

Calculator ODBC Server

System of Tally -> Create Menu -> Statement of Inventory -> Custom Summary -> Stock Summary -> Invoice 2.14 (1/1/2018) (Thu 12 Feb 2021) C307.11

1.15. Library Module

Library Module



New Book Entry Module



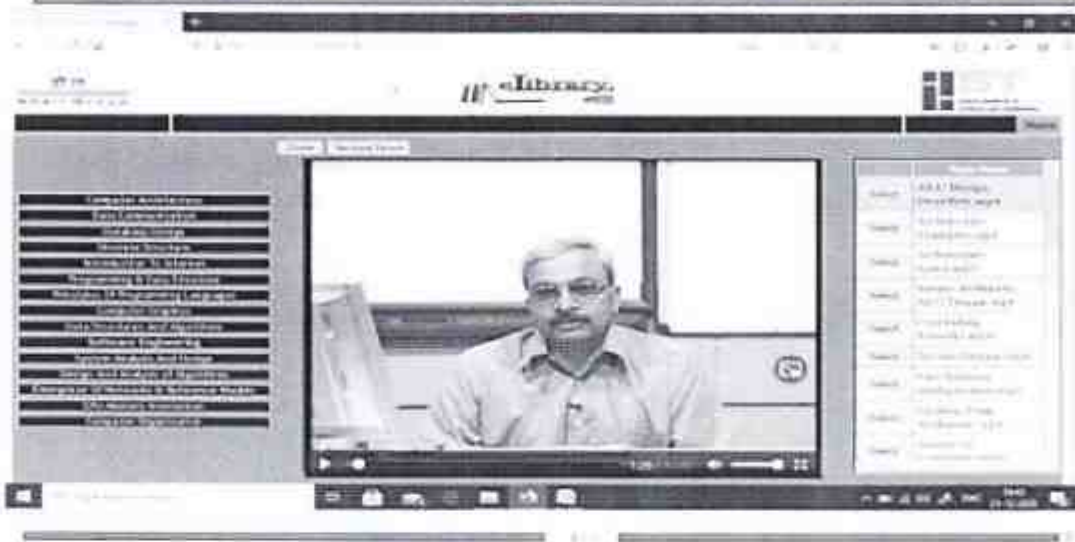
Book Issue Module



one

U

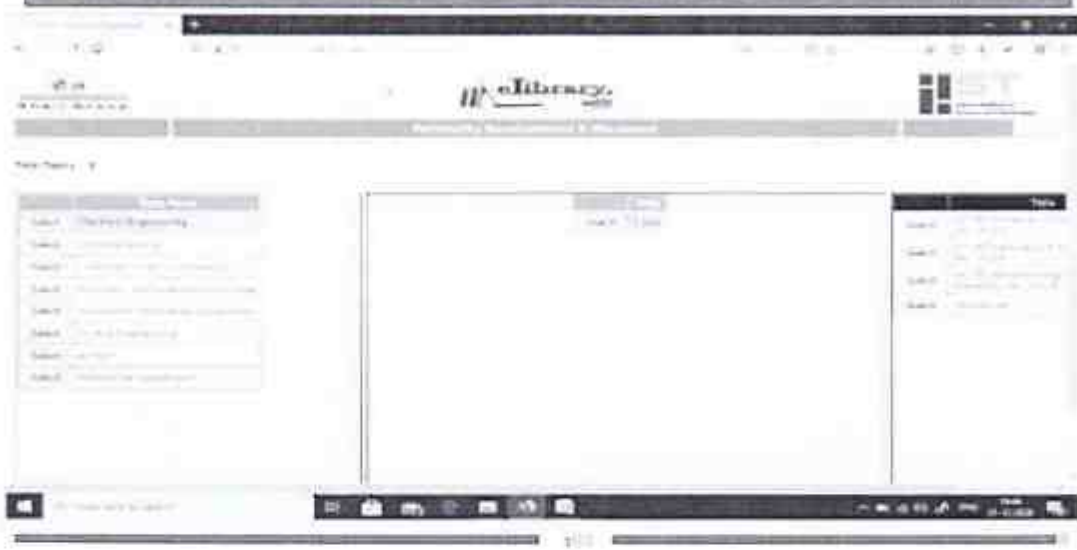
e- Lecture Module



e-Books Module



e-Old Question Paper Module



PDP and Placement Module



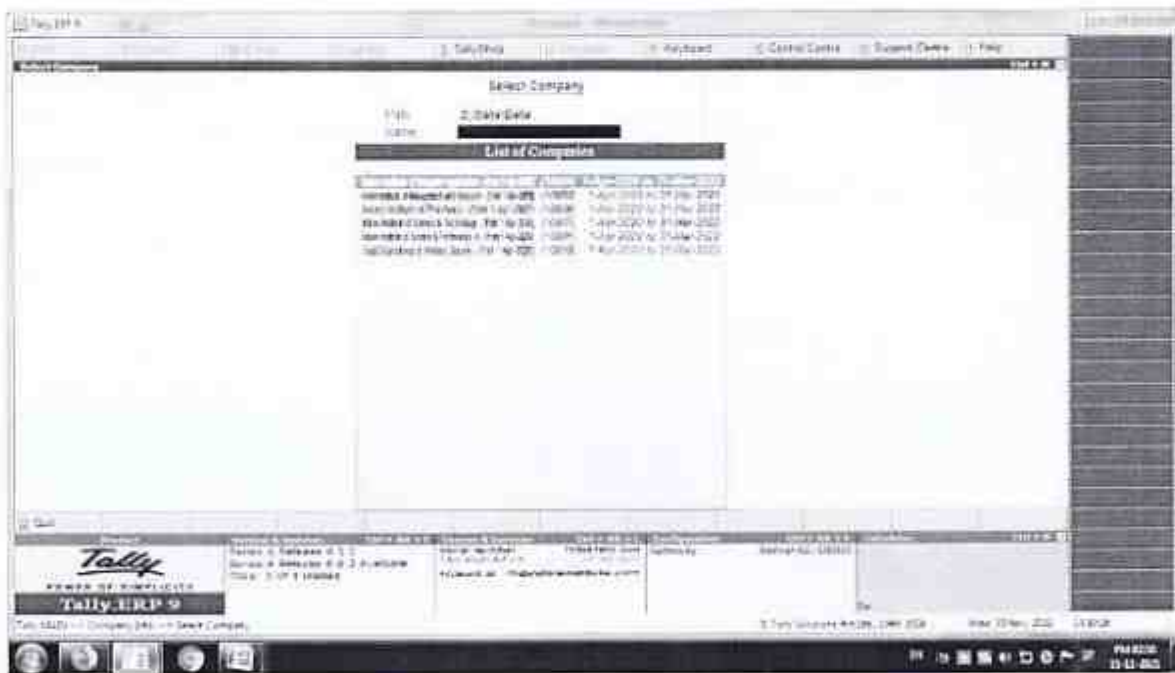
Handwritten signature in blue ink.

Handwritten signature in green ink.



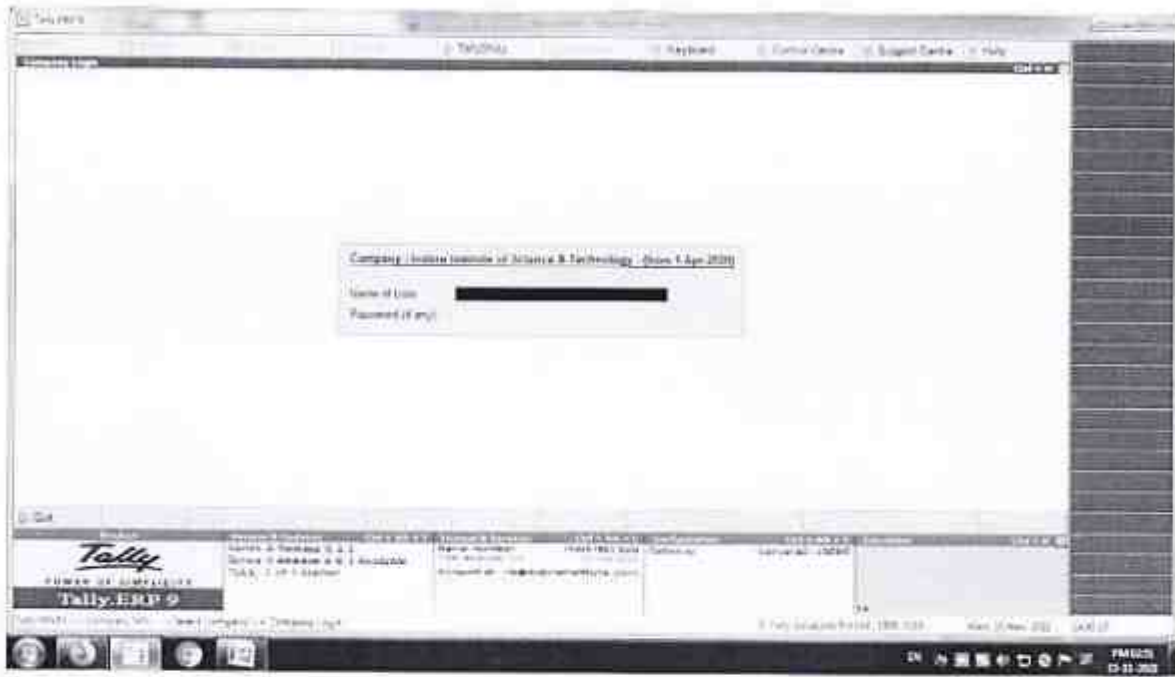
2. ACCOUNT AND FINANCE

2.1. Log-in Page

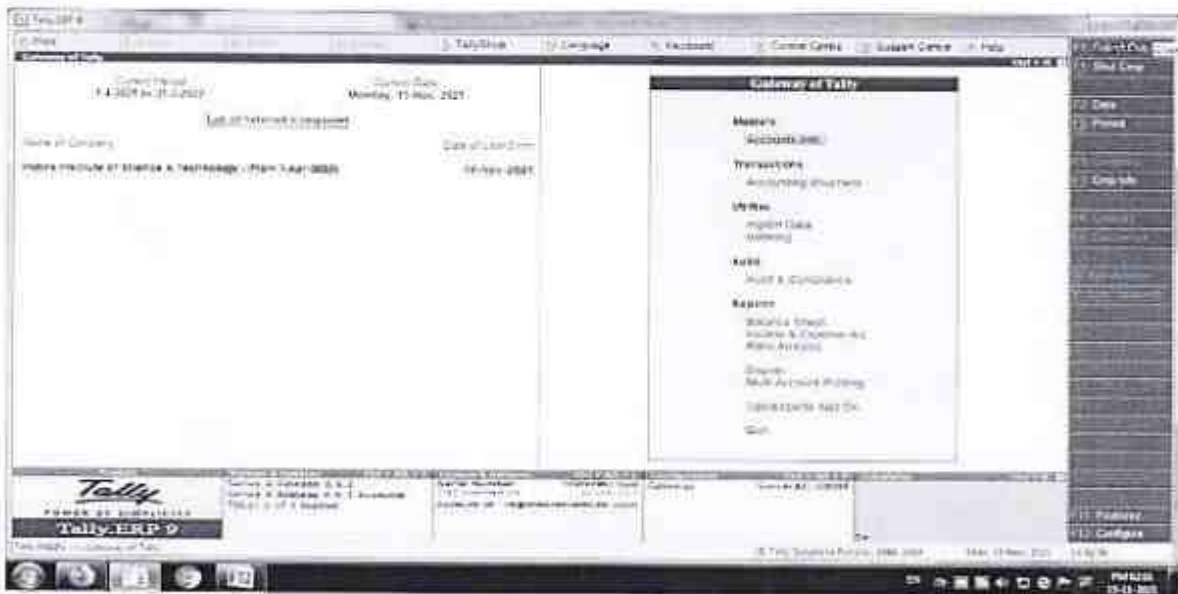


one

U



2.2. Home Page



2.3. Students List

The screenshot shows the Tally software interface with a list of employees. The list includes names, IDs, and other details. The Tally logo and version information are visible at the bottom.

Sl. No.	Name	ID	Other Details
1	Mr. Anand	100001	
2	Mr. Anand	100002	
3	Mr. Anand	100003	
4	Mr. Anand	100004	
5	Mr. Anand	100005	
6	Mr. Anand	100006	
7	Mr. Anand	100007	
8	Mr. Anand	100008	
9	Mr. Anand	100009	
10	Mr. Anand	100010	
11	Mr. Anand	100011	
12	Mr. Anand	100012	
13	Mr. Anand	100013	
14	Mr. Anand	100014	
15	Mr. Anand	100015	
16	Mr. Anand	100016	
17	Mr. Anand	100017	
18	Mr. Anand	100018	
19	Mr. Anand	100019	
20	Mr. Anand	100020	

2.4. Student Fees Details

The screenshot shows the Tally software interface displaying student fees details. The table lists various fee items, their amounts, and the total payable amount.

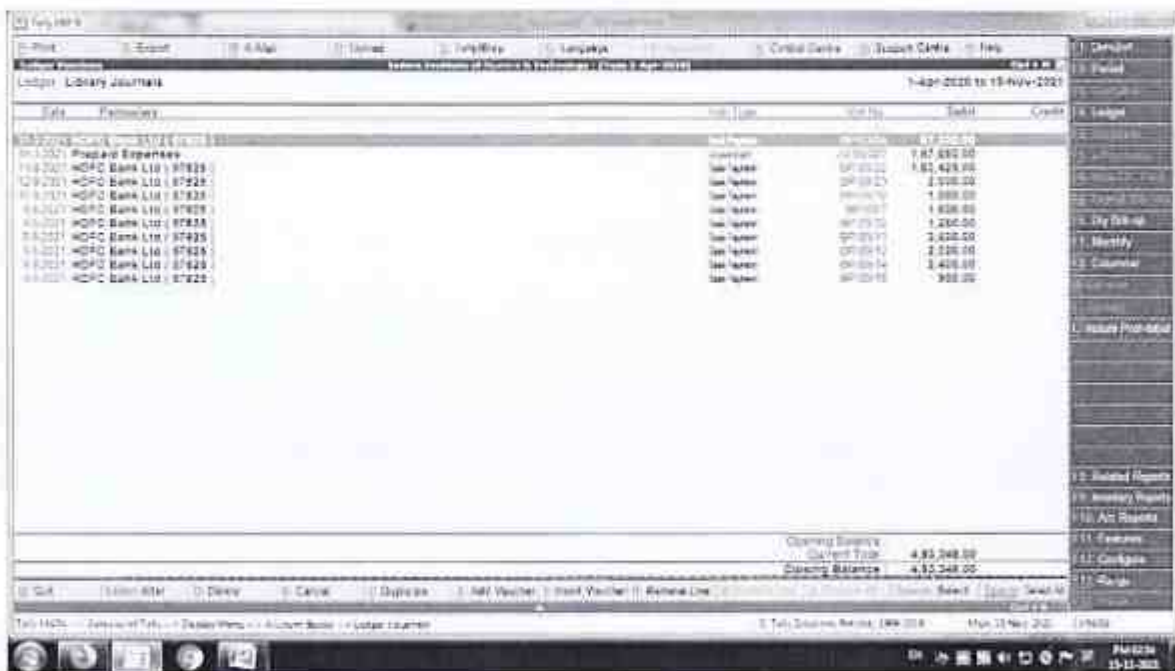
Sl. No.	Description	Amount	Total
1	100001 HDFC Bank Ltd (1789)	23,000.00	23,000.00
2	100002 Tutor Fee 3rd and Year 3rd Sem	28,000.00	51,000.00
3	100003 HDFC Bank Ltd (1722)	18,000.00	69,000.00
4	100004 Tutor Fee 2nd Year 4th Sem	28,000.00	97,000.00
5	100005 Tutor Fee 2nd and 3rd Sem	28,000.00	125,000.00
6	100006 HDFC Bank Ltd (1722)	66,000.00	191,000.00
7	100007 HDFC Bank Ltd (1722)	12,000.00	203,000.00
Grand Total		2,74,000.00	2,74,000.00
Payable Balance		2,74,000.00	2,74,000.00

(Handwritten signature)





2.5. Student Fees Receipt



Accounting System

Account Name: **HOFC BANK LTD (STREN)**
 Date: 4/24/2016

Particulars	Amount
Library Journals	70,440.00
Library JOURNAL	15,670.00
Total	86,110.00

Being Rs. 86,110/- (Eighty Six Thousand One Hundred and Ten) only paid to HOFC BANK LTD (STREN) on 4/24/2016.

Page 1 of 1

Accounting System

Account Name: **HOFC BANK LTD (STREN)**
 Date: 4/24/2016

Particulars	Amount
Library Journals	70,440.00
Library JOURNAL	15,670.00
Total	86,110.00

Being Rs. 86,110/- (Eighty Six Thousand One Hundred and Ten) only paid to HOFC BANK LTD (STREN) on 4/24/2016.

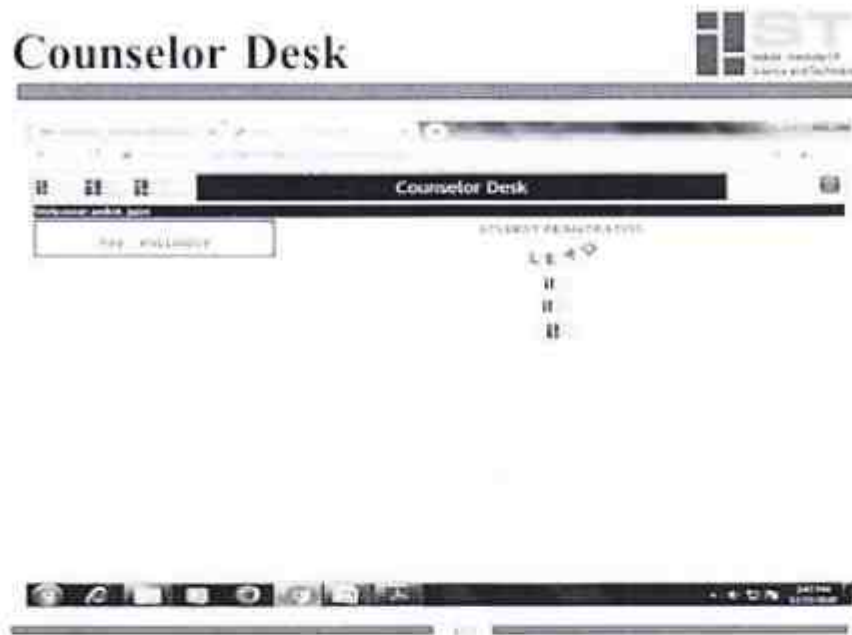
Page 1 of 1



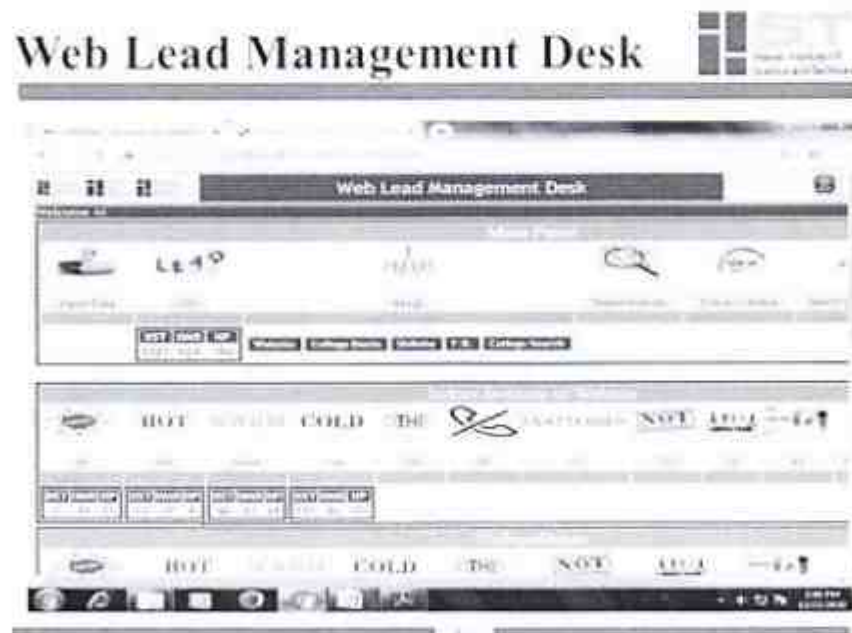


3. STUDENTS ADMISSION AND SUPPORT

3.1. Counselor Desk

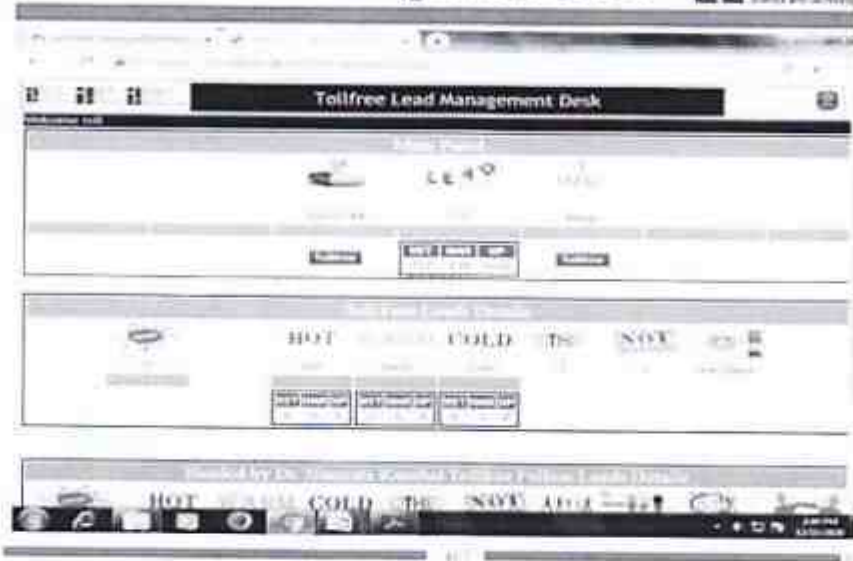


3.2. Web Lead Management Desk



3.3. Toll Free Management Desk

Toll-free Lead Management Desk



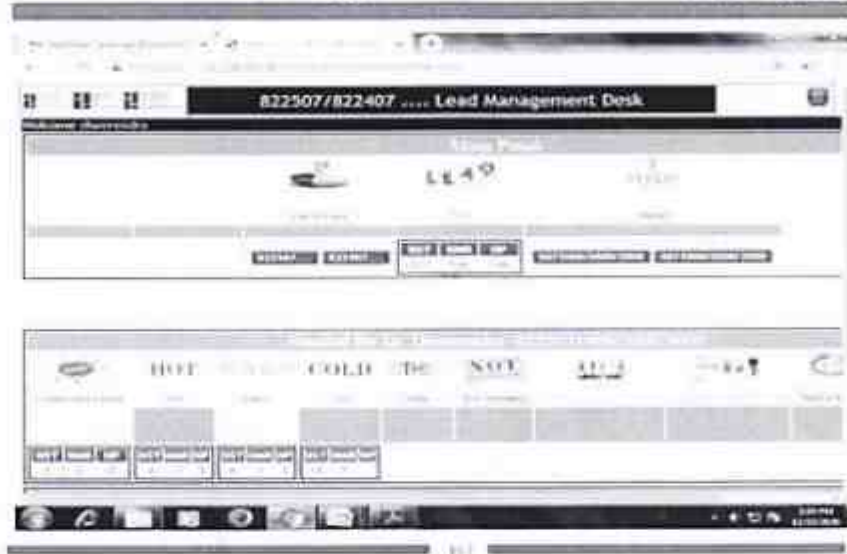
3.4. Tele-Calling Management Desk

Tele-Calling Management Desk



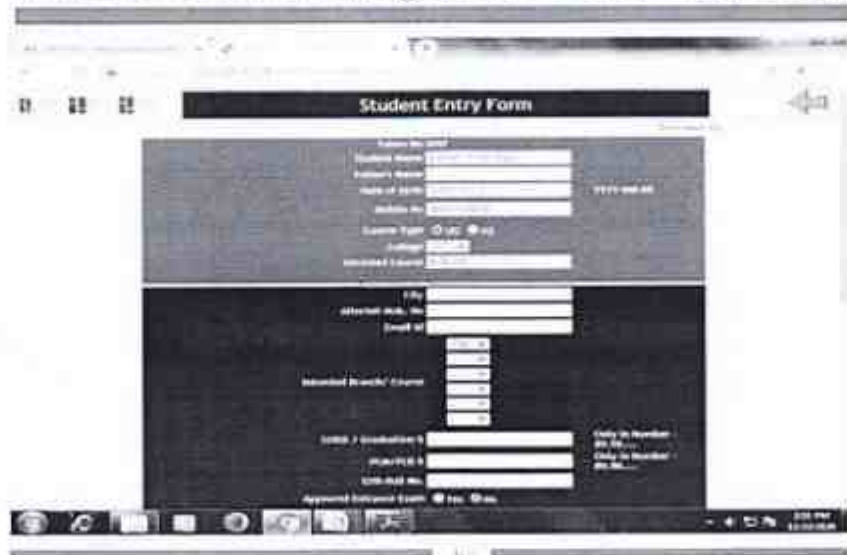
3.5. Lead Management Desk

822 Lead Management Desk

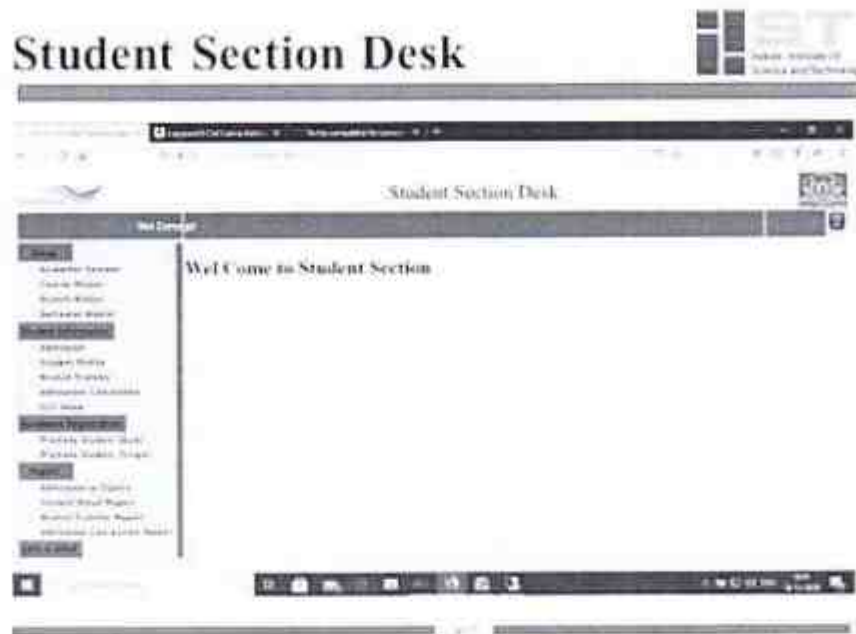


3.6. Walk-in Lead Management Desk

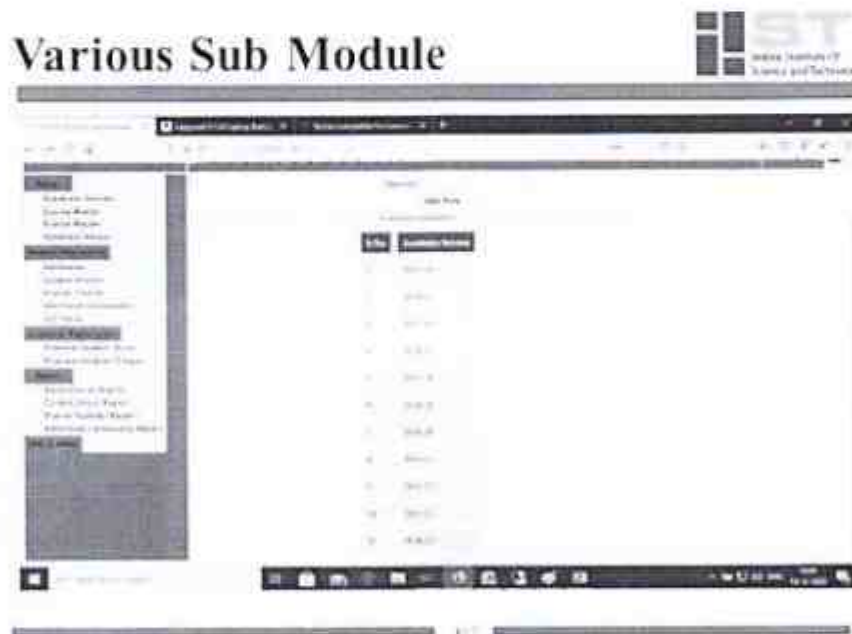
Walk-in Lead Management Desk



3.7. Student Section Desk



3.8. Various Sub Module



3.9. Provisional Admission Data Link with Student Section

Provisional Admission data Link with Student Section.



3.10. Student Profiling Module

Student Profiling Module



3.11. Students Reports

Various Type of Reports



Various Type of Reports



Handwritten signature in blue ink.



Student Attendance Module

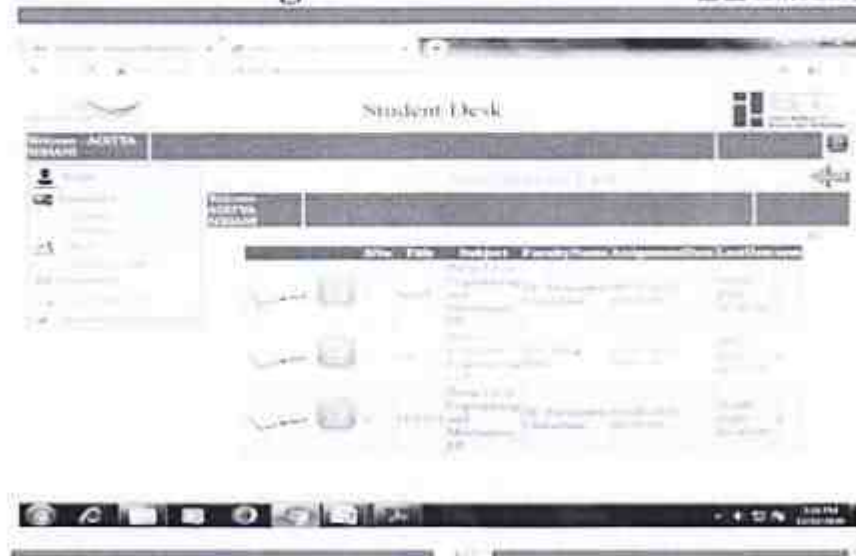


Student Attendance Module

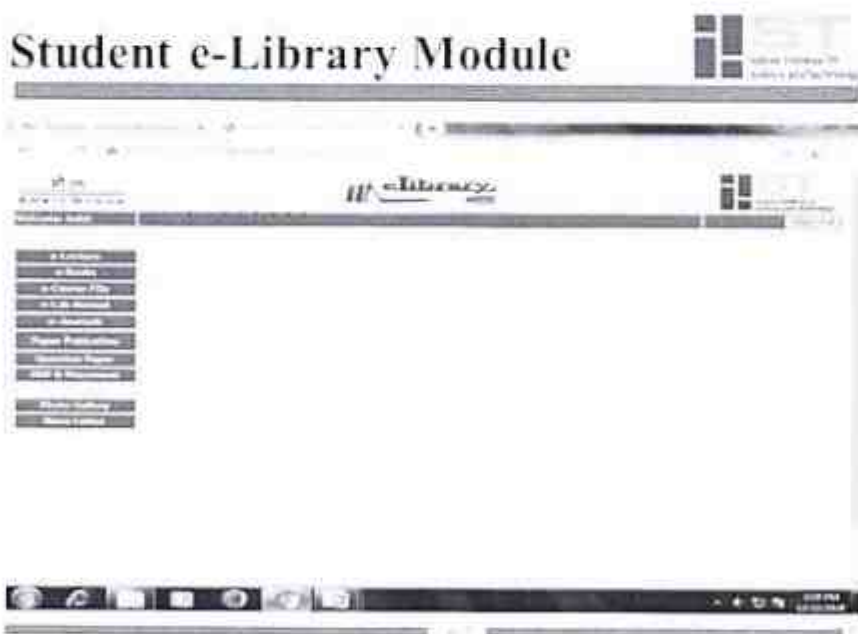
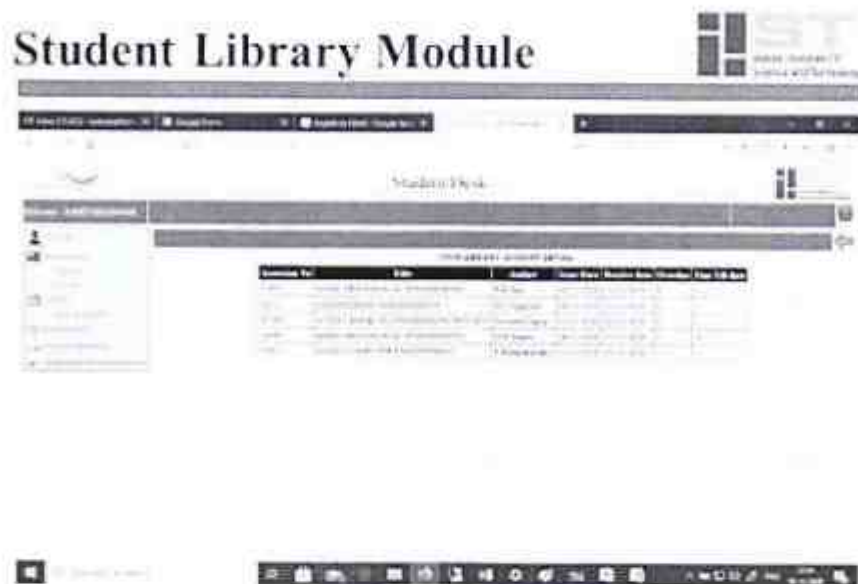


3.14. Student Assignment Module

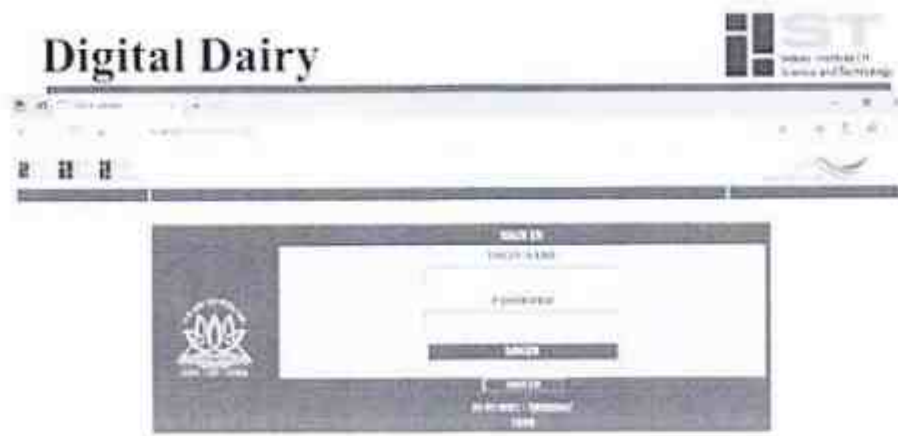
Student Assignment Module



3.16. Student Library Module



3.18. Students Digital Diary










Other Reports




Faculty Desk















Faculty Desk









[Handwritten Signature]



[Handwritten Signature]



Faculty Desk

Previous Remarks

Recorded Date	Recorded Time	Recorded By	Strength	Weakness	Opportunity	Threat

Previous Remarks

Recorded Date	Recorded Time	Recorded By	DR



Faculty Desk

Profile Card:

Roll No.	10000000000000000000
Name	Dr. Anshu K. Singh
Designation	Assistant Professor
Department	Computer Science & Information Technology

Personal Details:

Field	Value
First Name	Anshu
Last Name	Singh
Mobile No.	9876543210
Address	Indore, Madhya Pradesh
Gender	Male
Marital Status	Single
Religion	Hindu
Emergency Contact	9876543210

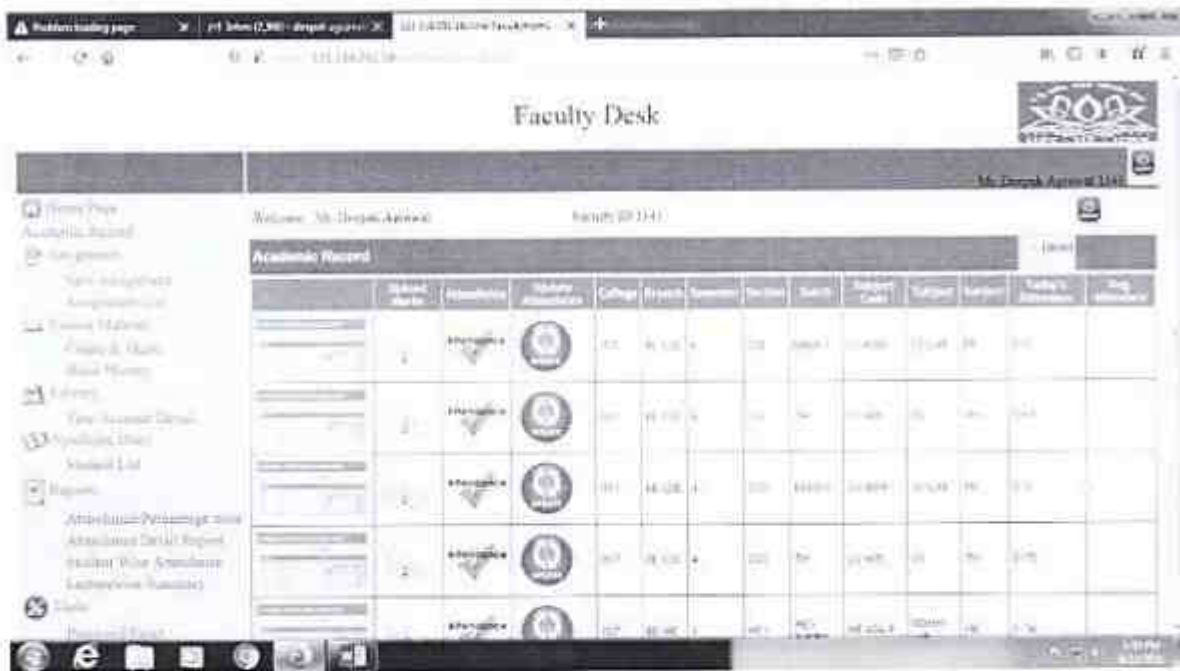
Faculty Desk

Sl. No.	Faculty Name	Designation	Department	Mobile No.	Address	Gender	Religion	Emergency Contact
1	Dr. Anshu K. Singh	Assistant Professor	Computer Science & Information Technology	9876543210	Indore, Madhya Pradesh	Male	Hindu	9876543210
2	Dr. Anshu K. Singh	Assistant Professor	Computer Science & Information Technology	9876543210	Indore, Madhya Pradesh	Male	Hindu	9876543210
3	Dr. Anshu K. Singh	Assistant Professor	Computer Science & Information Technology	9876543210	Indore, Madhya Pradesh	Male	Hindu	9876543210
4	Dr. Anshu K. Singh	Assistant Professor	Computer Science & Information Technology	9876543210	Indore, Madhya Pradesh	Male	Hindu	9876543210
5	Dr. Anshu K. Singh	Assistant Professor	Computer Science & Information Technology	9876543210	Indore, Madhya Pradesh	Male	Hindu	9876543210



4. EXAMINATION:

4.1. Attendance of Students:

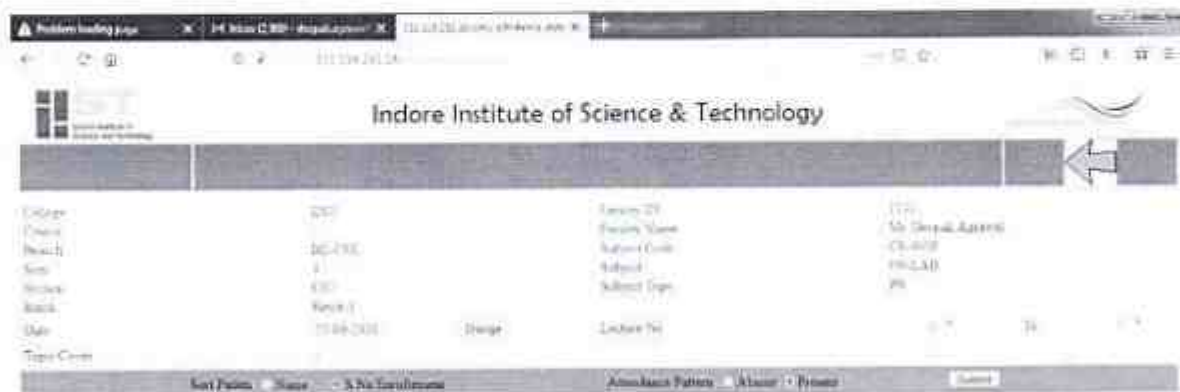


Faculty Desk

Welcome: Mr. Deepak Agrawal Search (ID/ID)

Academic Record

Sl. No.	Roll No.	Attendance	Library Attendance	College	Branch	Section	Section	Section	Section	Section	Section	Section	Section	Section	Section	Section	Section
1	1001001	100%	100%	IST	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT
2	1001002	100%	100%	IST	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT
3	1001003	100%	100%	IST	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT
4	1001004	100%	100%	IST	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT
5	1001005	100%	100%	IST	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT	IT

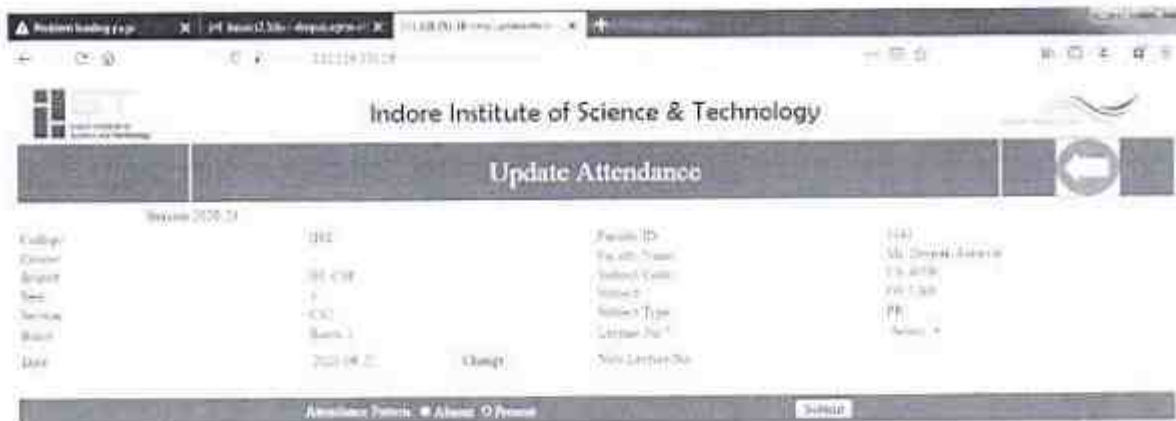


Indore Institute of Science & Technology

College	IST	Section ID	1001
Class	BC-200	Section Name	Mr. Deepak Agrawal
Sec	1	Subject Code	CS-402
Subject	IT	Subject	PROGAD
Section	1001	Subject Type	PH
Roll No.	1001001	Enroll No.	1001
Topic Code			



4.2. Update Attendance:



Indore Institute of Science & Technology

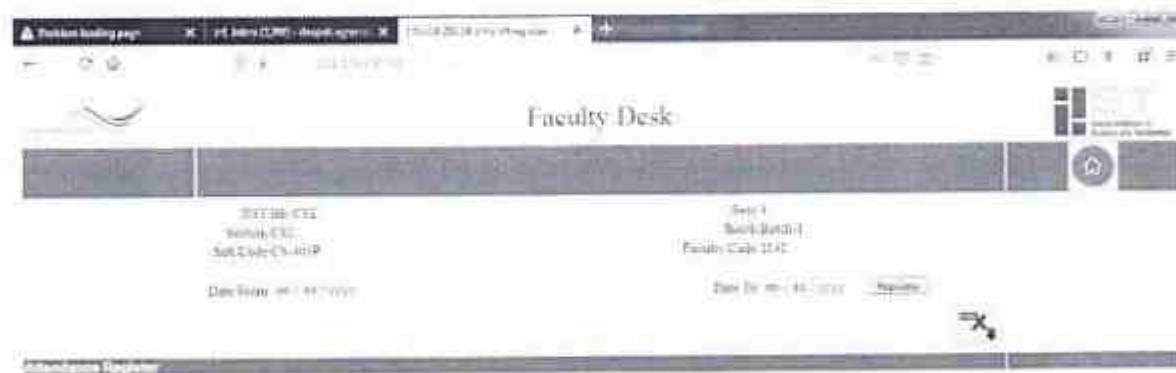
Update Attendance

Batch: 2020-21

College:	IST	Faculty ID:	111
Center:		Faculty Name:	Mr. Deepak Agrawal
Branch:	BIT-CSE	Faculty Code:	15-015
Fee:	1	Section Code:	15-130
Section:	CSE	Section Type:	PH
Batch:	Batch-1	Letter No.:	None
Date:	2021-04-22	New Letter No.:	

Attendance Details: Attend Present

4.3. Student Attendance Record:



Indore Institute of Science & Technology

Faculty Desk

IST-IST-CSE	Fee 1
Section-CSE	Batch-Batch1
Section-CSE-40P	Faculty Code 1515
Section 15-130-130	Date 2021-04-22



4.4. Students Attendance Record:

Roll No.	Student Name	Father Name	ATT%
0110031001	DNANK YADAV	RASINDRA YADAV	0
0110031002	ISHANT RAJWARA	SHYAM KUMAR RAJWARA	0
0110031003	DAY KUMAR	KANADAY KUMAR	0
0110031004	DAVEEN KUMARSONI	SHANAY KUMARSONI	0
0110031005	RISHU RAJUL	HEMUL RAJUL	0
0110031006	PYOTIRAGIYA KESKANE	SHYAMARTHI KESKANE	0
0110031007	K.OMAYOM.VERMA	RANBHAJALAL VERMA	0
0110031008	KUNAL SHANKARANAND	RAVIRAJ	0
0110031009	KANTRIKANAL SAKTHARTY	PANDEYANAL VARTHABEYA	0
0110031010	KAPIL SADIY	SHANAY YADAV	0
0110031011	KARTIK SHARMA	SHY SHARMA	0
0110031012	KETAN ATTARDE	KALPINDRA ATTARDE	0
0110031013	KHETI SHIBIKA	AKHILESH SHIBIKA	0
0110031014	KIT DEEP BANGSI	TULARAM BANGSI	0
0110031015	KUNAL PADOJAR	GANESH PARMAR	0
0110031016	KUNAL SHARMA	SHYAMLESH SHARMA	0
0110031017	LOKESH DATE	ASHI DATE	0
0110031018	MAANAND PATIL	SHYAM PATIL	0

4.5. Marks Upload:

Faculty Desk

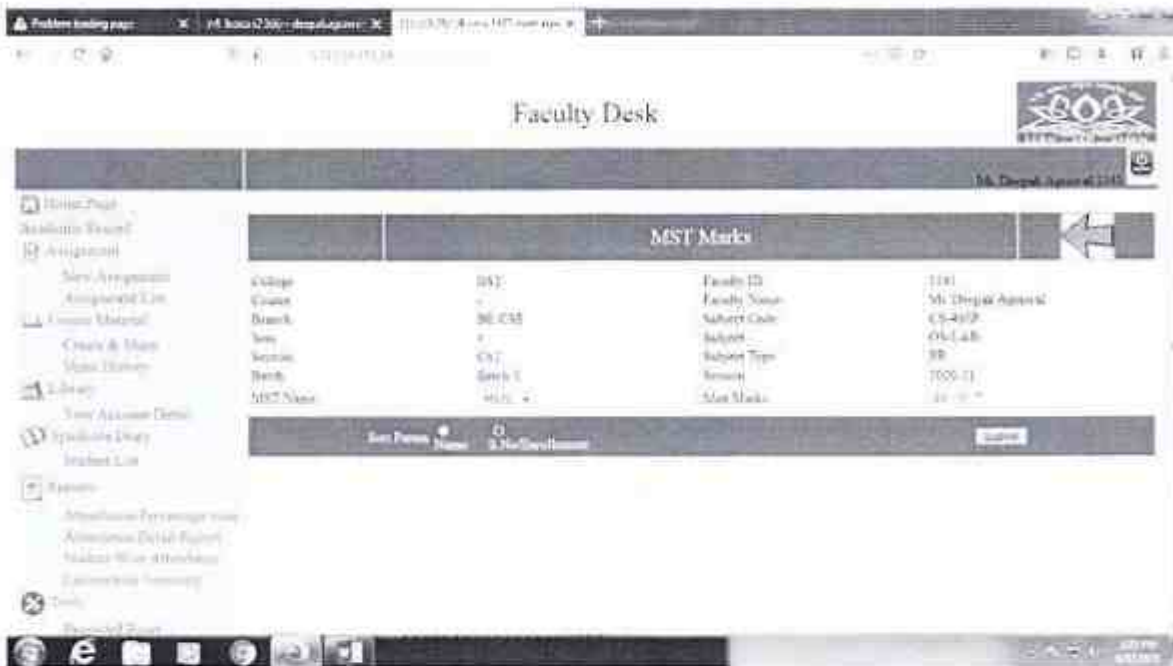
Mr. Deepak Agrawal (IST)

Course Name	0110031001	Roll No.	0110031001
Course Code	0110031002	Faculty Name	Mr. Deepak Agrawal
Branch	0110031003	Subject Code	CS-4012
Sem	4	Subject	OS LAB
Section	CS-1	Session Year	18
Batch	Batch 1		

Navigation: 2017 Tests | Quiz | Assignment | File Marks | Internal View



4.6. MST Marks:




The screenshot shows the 'Faculty Desk' interface for a user named 'Mr. Deepak Agarwal (118)'. The 'MST Marks' section is active, displaying a table with the following data:

College	ISE	Faculty ID	1181
Course	-	Faculty Name	Mr. Deepak Agarwal
Branch	ISE	Subject Code	CS-402
Sem	1	Subject	OS-LAB
Section	OS1	Subject Type	SE
Batch	Batch 1	Session	2009-11
MST Name	ISE 1	Max Marks	100

Below the table, there are fields for 'Set Pattern' (Name) and 'A. No. Distribution' (Number), with a 'Submit' button.

4.7. Quiz:

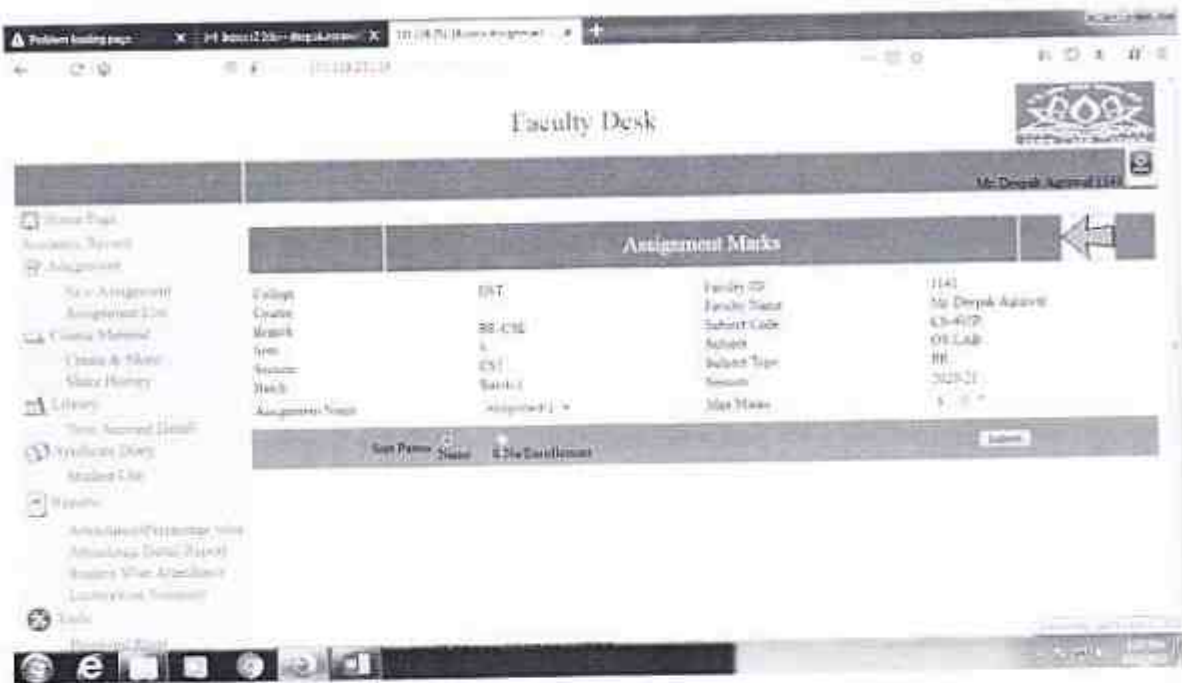


The screenshot shows the 'Faculty Desk' interface for a user named 'Mr. Deepak Agarwal (118)'. The 'Quiz' section is active, displaying a table with the following data:

Enrollment	Student Name	Father's name	Set ID	Obt Marks
0818CS191070	Ishank Vaidya	Ravindra Vaidya	404	
0818CS191071	Jahansh RaiKwar	Ashok Kumar RaiKwar	4	
0818CS191072	Jay Kumar	Sanjay Kumar	468	
0818CS191073	Jayesh Kishorsh	Yashraj Kishorsh	134	
0818CS191074	Juhi Patel	Sunil Patel	460	
0818CS191075	Jyotraditya Kofare	Siddharth Kofare	419	



4.8. Assignment Marks:



Faculty Desk

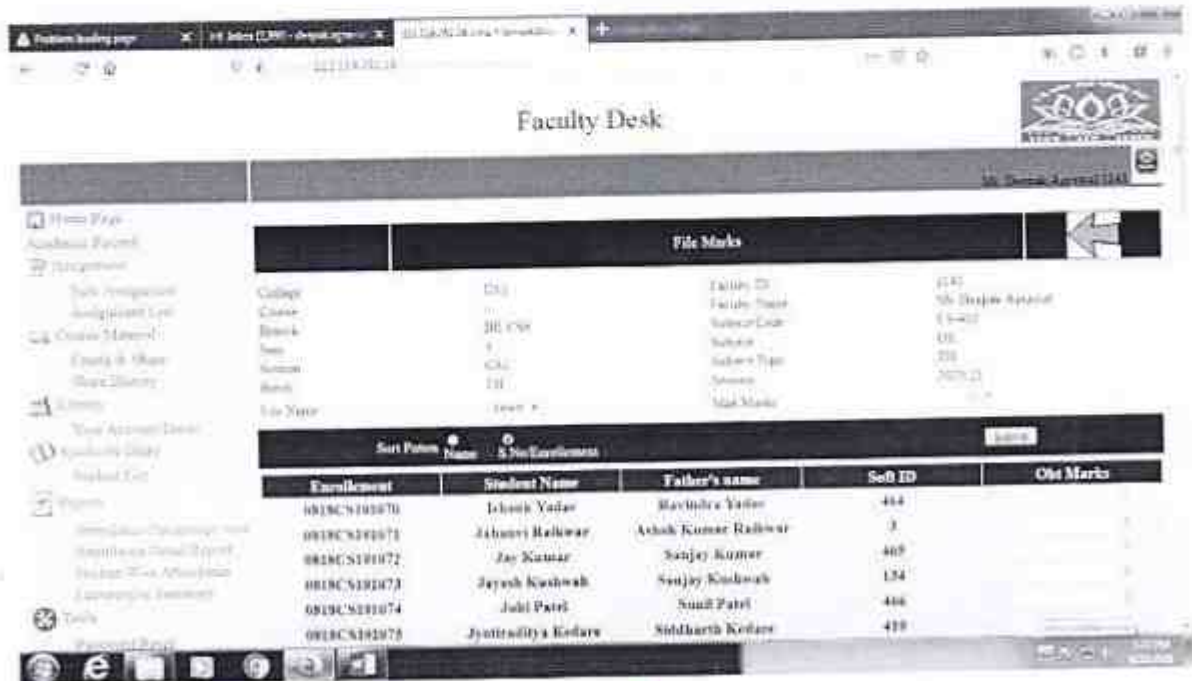
Mr. Deepak Agarwal

Assignment Marks

College	IST	Faculty ID	1141
Course		Faculty Name	Mr. Deepak Agarwal
Branch	BS-CSE	Subject Code	CS-407
Term	I	Subject	OS Lab
Section	CS1	Subject Type	Pr.
Batch	Batch1	Session	2023-24
Assignment Name	Assignment 1	Max Marks	10

Sort By: Name | Filter: All Enrollments

4.9. File Submission Marks:



Faculty Desk

Mr. Deepak Agarwal

File Marks

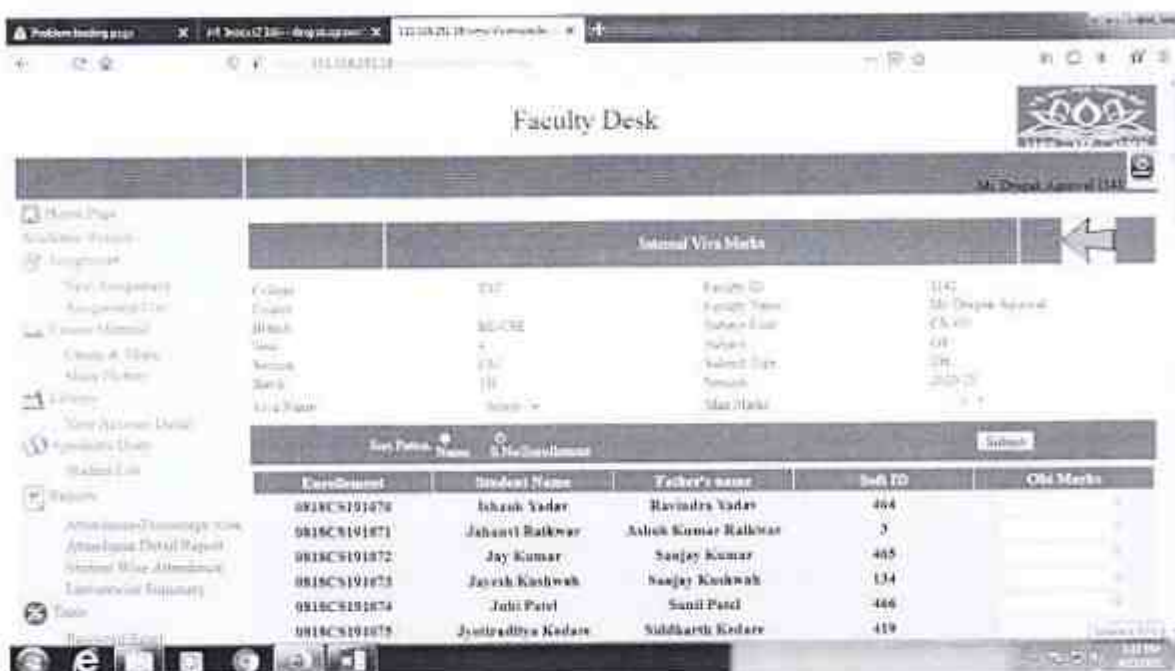
College	IST	Faculty ID	1141
Course		Faculty Name	Mr. Deepak Agarwal
Branch	BS-CSE	Subject Code	CS-407
Term	I	Subject	OS
Section	CS1	Subject Type	Pr.
Batch	18	Session	2023-24
File Name	View F...		

Sort By: Name | Filter: All Enrollments

Enrollment	Student Name	Father's name	Roll ID	Old Marks
0818CS101070	Abhishek Yadav	Manojra Yadav	444	
0818CS101071	Akhil Rajwar	Ashok Kumar Rajwar	3	
0818CS101072	Ravi Kumar	Sanjay Kumar	405	
0818CS101073	Jayesh Kushwah	Sanjay Kushwah	134	
0818CS101074	Juhi Patel	Sunil Patel	406	
0818CS101075	Jyotsnashikha Kothari	Siddharth Kothari	418	



4.10. Internal Viva Marks:



The screenshot shows a web interface titled "Faculty Desk" with a sidebar menu on the left and a main content area. The main content area displays a table titled "Internal Viva Marks".

Enrollment	Student Name	Teacher's name	Roll ID	Obt. Marks
0818CS191076	Ishank Yadav	Ravindra Yadav	464	
0818CS191071	Jahant Balhwar	Ashok Kumar Balhwar	3	
0818CS191072	Jay Kumar	Sanjay Kumar	465	
0818CS191073	Jayesh Kashwah	Sanjay Kashwah	134	
0818CS191074	Juhi Patel	Santosh Patel	466	
0818CS191075	Jyotraditya Kodare	Siddharth Kodare	419	



5. Institutional expenditure statements for the e-governance

Particulars	Sch	Amount (Rs.)
INCOME		
Fees from Students	N	13,19,39,208
Other Income	O	5,74,984
TOTAL RS.		13,25,14,192
EXPENDITURES		
Human Resources Expenses	V C G I S T R O R	6,29,93,231
Learning Resources Expenses		3,33,192
Computers & IT Infrastructure Expenses		34,41,888
Operational Expenses		2,30,45,079
Miscellaneous Expenses		66,12,225
Depreciation		70,47,239
Hostel Running & Maint Exp		62,05,169
Transport Expenses		1,12,90,523
Notes to the Accounts		
TOTAL RS.		14,38,89,136
Surplus / (Deficit) of Income over Expenditure for the year		(1,09,74,944)

As per our report of even date annexed

Khandelwal and Khandelwal Associates

Indore Institute of Science & Technology

Chartered Accountants
 FRN 008309C

Khandelwal
 Durgesh Khandelwal
 (Partner)
 M.No. 077390
 Date
 Place: INDORE



Harish Agrawal
 Chairman

Chand
 Secretary

For Indore Institute of Science And Technology

Amish
Ranjan
 (P.M. Finance)



F.Y. 2022-23

INDORE INSTITUTE OF SCIENCE & TECHNOLOGY
 B.M.B. (B.A. Educational & Welfare Society)

A.Y. 2022-24

	Amount
Schedule-P	
Multimedia Expenses	
Salary Travel, Welfare & Transport Allowance	8,12,16,351
Other benefits to the Faculty and Staff	13,40,040
Maintenance to visiting faculty faculty	3,16,327
Printing for Faculty Department & Research / Seminars / Conferences / Seminars	19,413
Total Rs.	8,29,12,131
Schedule-Q	
Learning Resources Expenses	
Library Book Expenses	24,812
Journal	2,51,492
E-Resources (e-journal, e-books)	25,400
Newspaper & Periodical	9,221
Total Rs.	3,12,725
Schedule-R	
Computers & IT Infrastructure Expenses	
Software Expenses	3,83,122
Hardware Computer upgrade/infrastructure	20,43,120
Internet Expenses	9,52,742
Expenditure on E-content	2,22,937
Total Rs.	34,01,921
Schedule-S	
Operational Expenses	
Electricity Expenses	34,00,120
Water Charges & Testing	14,014
Repairs & Maintenance Expenses	87,90,121
Printing & Stationery Expenses	10,44,792
Travel / Conveyance / Vehicle	14,90,220
Equipments Expenses	80,40,407
Printing & Stationery Expenses	3,39,890
Postage & Stationery Expenses	4,34,750
Gifts Fees	4,58,400
Insurance Charges	14,00,000
Taxes	1,77,000
Other administrative Exp.	2,34,45,078
Total Rs.	2,34,45,078
Schedule-T	
Miscellaneous Expenses	
Laboratory Consumables Expenses	1,22,001
Student activities Expenses	87,30,870
Swifty Card and Other Certificate	33,000
Affiliation / Equivalence / Approvals and Visit	13,79,330
Resident Expenses	5,274
Seminar & Workshop Expenses	1,94,217
Total Rs.	1,14,64,692



Indore Institute of Science & Technology

Jayashankar
 Chairman
Chand
 Secretary

For Indore Institute of Science And Technology

G.M. Pithawala
 Director



Indore Institute of Science and Technology 22-23

Opp. BM Patangpur Road, INDORE

Computers & IT Infrastructure Expenses

Group Summary

1-Apr-2022 to 31-Mar-2022

Page 1

Particulars	Closing Balance	
	Debit	Credit
Examination Expenses	2,22,901.00	
E-Governance	3,03,725.00	
ERP Software	3,03,725.00	
Intranet Expenses	8,52,759.50	
Computer upgradation (Eqs. CSR)	20,62,522.00	
Grand Total	34,41,887.50	

For Indore Institute of Science And Technology

[Signature]
(S.M. Finance)



6. Purchase Order of new ERP dated 27.04.2022.

Indore Educational and Welfare Society

[Faint, illegible text from a purchase order document, likely containing details of the ERP purchase.]

Principal
Indore Institute of Science
and Technology, Indore.



Principal
Indore Institute of Science
and Technology, Indore



7. Policy Document on e-Governance



**Indore Institute of
Science & Technology**

Affiliated to - RGPV (Bhopal) & Approved by - AICTE (New Delhi)

Indore Institute of Science and Technology (IIST)

Institutional Policy

On

E-Governance



Opp. IIM(Indore), Rau-Pithampur Road, Rau, Indore (MP) - 453331

☎ 822 401 3000 / 2960 / 3000 / 4488 / 5288 | Tel: (87711) 40100230 | Fax: (87711) 40198322 | Toll Free: 1800 103 3069

www.indoreinstitute.com

info@indoreinstitute.com

www.facebook.com/IISTcollegeindore





**Indore Institute of
Science & Technology**

Opp. IIM, Rau, Bhopal & Raipur, M.P. 462018, India

E-Governance Policy

Indore Institute of Science and Technology, Indore has designed E-Governance Policy, with primary purpose of engineering E-governance in various functions and services of the institution. This policy will help in achieving efficiency in all the various operations of the institution in an integrated manner in order to enable transparency, clarity in different functionalities of the institutions.

Objectives:

1. Implementation of E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.
2. To promote transparency and accountability in all the functions of the college.
3. To achieve and create a paperless environment in the college.
4. To provide easy and quick access to information.
5. To make campus Wi-Fi enabled.
6. To make our Classrooms ICT enabled having Desktop, Projection, etc.
7. To establish a fully automated library.

Policy:

1. In order to provide simpler and efficient system of governance within the institution, it is decided to adopt and implement e-governance to maximize activities of our functioning.
2. Institution to embrace e-governance for the seamless access of data for better decision making at various levels of the organization.
3. To have integrated, user friendly Enterprise resource planning (ERP) solution to automate various modules like teaching learning, administration, Examinations, Finance and accounting, library and admission.



Opp. IIM(Indore), Rau-Pithampur Road, Rau, Indore (MP) - 451331

☎ 822 407 1000 / 2000 / 3000 / 4000 / 5000 | ☎ 0731 849020 | ☎ 0731 849022 | ☎ 0731 849023 | ☎ 0731 849024

www.indoreinstitute.com

info@indoreinstitute.com

www.indoreinstitute.com/ISTCollegeIndore





Indore Institute of Science & Technology

Standard Operating Procedure (SOP):

Various vendors/service providers are identified and called for demonstrations with quotations, comparative statement with similar features have made and the basis of recommendations of the Technical committee of the institutions followed by the direction of the Governing Council, suitable ERP, Website development and maintenance, SMS Services, Digital Marketing partners are shortlisted and put into the appropriate use, required training has been given for teaching and non-teaching fraternity of the college with a view to get the optimal benefits from the software and struggle connect with stake holders.

I. Governance Domains:

1. Website & Social Media:

- The website of the college to be continuously updated taking into account the new changes. The website should act as a mirror of the college activities and information about all activities, important notices etc. should be made easily available. Important information & achievements will be posted in the Social Media.
- A Website / Social Media Committee to be formed for the administration of the college website / Social media. The Committee will look after the process of updating, maintaining and working of the website any regular basis and provide guidance to social media. The Committee will also look for other changes that are required on the website. The College strives to discharge its vibrant will and success through its website.

2. Student Admission:

- An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as stipulated by the RGPV University. The College brings out its Brochure which is displayed on the website that has guidelines for the admission process. Complete Admission process will manage by DTE (its e-governance policy of the DTE to be accepted in this regard. At college

Green House Club

Opp. BIM (Indore), Rau Pithampur Road, Rau, Indore (MP) – 453331
 P: 822 467 5962 / 2666 / 3385 / 3662 / 3385 | Fax: 0771-2578520 / 2666 / 3385 | Toll Free: 1800 101 1000

www.indoreinstitute.com | info@indoreinstitute.com | www.facebook.com/ISTIndore





Indore Institute of Science & Technology

level Admission Portal to be used to manage the admissions enquiry and visit to the college.

3. Academics:

- Institution to manage student activities using a suitable ERP Solution with Real time communication.
- E-governance will reflect in recording attendance, feedback, lesson plan, posting form, assignment and etc.

4. Accounts:

- The office continues to maintain its account on Tally. Advanced features help the staff to maintain financial records effectively and efficiently. Profit and loss, Balance Sheet is generated through this software only. All the analysis reports are also generated through Tally. Appropriate security measures should be taken for maintaining confidentiality of the transaction. Training to the existing staff and updation of the existing software must be done regularly. The College also uses multiple software which helps to automatically calculate the salary, generate salary slips, deposit the salary to the bank accounts. TDS, Provident Fund, Allowances, etc. are managed by this system. Reports can be generated for all Staff members. Month Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.

5. Library:

- The College continues to maintain its academic excellence through maintaining a well-stocked library. The College will add more and more e-learning resources for the benefit of the teachers and the students. The College should continue to subscribe to new journals and books regularly. Recommendations are taken from the teachers while subscribing to the e-resources. Teachers can apply to get books of different authors for the subjects they are teaching to increase the knowledge database.



Opp. IIM(Indore), Rau-Pithampur Road, Rau, Indore (MP) - 453333

☎ 822 801 5000 / 5001 / 5002 / 5003 / 5004 / 5005 / 5006 / 5007 / 5008 / 5009 / 5010 / 5011 / 5012 / 5013 / 5014 / 5015 / 5016 / 5017 / 5018 / 5019 / 5020 / 5021 / 5022 / 5023 / 5024 / 5025 / 5026 / 5027 / 5028 / 5029 / 5030 / 5031 / 5032 / 5033 / 5034 / 5035 / 5036 / 5037 / 5038 / 5039 / 5040 / 5041 / 5042 / 5043 / 5044 / 5045 / 5046 / 5047 / 5048 / 5049 / 5050 / 5051 / 5052 / 5053 / 5054 / 5055 / 5056 / 5057 / 5058 / 5059 / 5060 / 5061 / 5062 / 5063 / 5064 / 5065 / 5066 / 5067 / 5068 / 5069 / 5070 / 5071 / 5072 / 5073 / 5074 / 5075 / 5076 / 5077 / 5078 / 5079 / 5080 / 5081 / 5082 / 5083 / 5084 / 5085 / 5086 / 5087 / 5088 / 5089 / 5090 / 5091 / 5092 / 5093 / 5094 / 5095 / 5096 / 5097 / 5098 / 5099 / 5100 / 5101 / 5102 / 5103 / 5104 / 5105 / 5106 / 5107 / 5108 / 5109 / 5110 / 5111 / 5112 / 5113 / 5114 / 5115 / 5116 / 5117 / 5118 / 5119 / 5120 / 5121 / 5122 / 5123 / 5124 / 5125 / 5126 / 5127 / 5128 / 5129 / 5130 / 5131 / 5132 / 5133 / 5134 / 5135 / 5136 / 5137 / 5138 / 5139 / 5140 / 5141 / 5142 / 5143 / 5144 / 5145 / 5146 / 5147 / 5148 / 5149 / 5150 / 5151 / 5152 / 5153 / 5154 / 5155 / 5156 / 5157 / 5158 / 5159 / 5160 / 5161 / 5162 / 5163 / 5164 / 5165 / 5166 / 5167 / 5168 / 5169 / 5170 / 5171 / 5172 / 5173 / 5174 / 5175 / 5176 / 5177 / 5178 / 5179 / 5180 / 5181 / 5182 / 5183 / 5184 / 5185 / 5186 / 5187 / 5188 / 5189 / 5190 / 5191 / 5192 / 5193 / 5194 / 5195 / 5196 / 5197 / 5198 / 5199 / 5200 / 5201 / 5202 / 5203 / 5204 / 5205 / 5206 / 5207 / 5208 / 5209 / 5210 / 5211 / 5212 / 5213 / 5214 / 5215 / 5216 / 5217 / 5218 / 5219 / 5220 / 5221 / 5222 / 5223 / 5224 / 5225 / 5226 / 5227 / 5228 / 5229 / 5230 / 5231 / 5232 / 5233 / 5234 / 5235 / 5236 / 5237 / 5238 / 5239 / 5240 / 5241 / 5242 / 5243 / 5244 / 5245 / 5246 / 5247 / 5248 / 5249 / 5250 / 5251 / 5252 / 5253 / 5254 / 5255 / 5256 / 5257 / 5258 / 5259 / 5260 / 5261 / 5262 / 5263 / 5264 / 5265 / 5266 / 5267 / 5268 / 5269 / 5270 / 5271 / 5272 / 5273 / 5274 / 5275 / 5276 / 5277 / 5278 / 5279 / 5280 / 5281 / 5282 / 5283 / 5284 / 5285 / 5286 / 5287 / 5288 / 5289 / 5290 / 5291 / 5292 / 5293 / 5294 / 5295 / 5296 / 5297 / 5298 / 5299 / 5300 / 5301 / 5302 / 5303 / 5304 / 5305 / 5306 / 5307 / 5308 / 5309 / 5310 / 5311 / 5312 / 5313 / 5314 / 5315 / 5316 / 5317 / 5318 / 5319 / 5320 / 5321 / 5322 / 5323 / 5324 / 5325 / 5326 / 5327 / 5328 / 5329 / 5330 / 5331 / 5332 / 5333 / 5334 / 5335 / 5336 / 5337 / 5338 / 5339 / 5340 / 5341 / 5342 / 5343 / 5344 / 5345 / 5346 / 5347 / 5348 / 5349 / 5350 / 5351 / 5352 / 5353 / 5354 / 5355 / 5356 / 5357 / 5358 / 5359 / 5360 / 5361 / 5362 / 5363 / 5364 / 5365 / 5366 / 5367 / 5368 / 5369 / 5370 / 5371 / 5372 / 5373 / 5374 / 5375 / 5376 / 5377 / 5378 / 5379 / 5380 / 5381 / 5382 / 5383 / 5384 / 5385 / 5386 / 5387 / 5388 / 5389 / 5390 / 5391 / 5392 / 5393 / 5394 / 5395 / 5396 / 5397 / 5398 / 5399 / 5400 / 5401 / 5402 / 5403 / 5404 / 5405 / 5406 / 5407 / 5408 / 5409 / 5410 / 5411 / 5412 / 5413 / 5414 / 5415 / 5416 / 5417 / 5418 / 5419 / 5420 / 5421 / 5422 / 5423 / 5424 / 5425 / 5426 / 5427 / 5428 / 5429 / 5430 / 5431 / 5432 / 5433 / 5434 / 5435 / 5436 / 5437 / 5438 / 5439 / 5440 / 5441 / 5442 / 5443 / 5444 / 5445 / 5446 / 5447 / 5448 / 5449 / 5450 / 5451 / 5452 / 5453 / 5454 / 5455 / 5456 / 5457 / 5458 / 5459 / 5460 / 5461 / 5462 / 5463 / 5464 / 5465 / 5466 / 5467 / 5468 / 5469 / 5470 / 5471 / 5472 / 5473 / 5474 / 5475 / 5476 / 5477 / 5478 / 5479 / 5480 / 5481 / 5482 / 5483 / 5484 / 5485 / 5486 / 5487 / 5488 / 5489 / 5490 / 5491 / 5492 / 5493 / 5494 / 5495 / 5496 / 5497 / 5498 / 5499 / 5500 / 5501 / 5502 / 5503 / 5504 / 5505 / 5506 / 5507 / 5508 / 5509 / 5510 / 5511 / 5512 / 5513 / 5514 / 5515 / 5516 / 5517 / 5518 / 5519 / 5520 / 5521 / 5522 / 5523 / 5524 / 5525 / 5526 / 5527 / 5528 / 5529 / 5530 / 5531 / 5532 / 5533 / 5534 / 5535 / 5536 / 5537 / 5538 / 5539 / 5540 / 5541 / 5542 / 5543 / 5544 / 5545 / 5546 / 5547 / 5548 / 5549 / 5550 / 5551 / 5552 / 5553 / 5554 / 5555 / 5556 / 5557 / 5558 / 5559 / 5560 / 5561 / 5562 / 5563 / 5564 / 5565 / 5566 / 5567 / 5568 / 5569 / 5570 / 5571 / 5572 / 5573 / 5574 / 5575 / 5576 / 5577 / 5578 / 5579 / 5580 / 5581 / 5582 / 5583 / 5584 / 5585 / 5586 / 5587 / 5588 / 5589 / 5590 / 5591 / 5592 / 5593 / 5594 / 5595 / 5596 / 5597 / 5598 / 5599 / 5600 / 5601 / 5602 / 5603 / 5604 / 5605 / 5606 / 5607 / 5608 / 5609 / 5610 / 5611 / 5612 / 5613 / 5614 / 5615 / 5616 / 5617 / 5618 / 5619 / 5620 / 5621 / 5622 / 5623 / 5624 / 5625 / 5626 / 5627 / 5628 / 5629 / 5630 / 5631 / 5632 / 5633 / 5634 / 5635 / 5636 / 5637 / 5638 / 5639 / 5640 / 5641 / 5642 / 5643 / 5644 / 5645 / 5646 / 5647 / 5648 / 5649 / 5650 / 5651 / 5652 / 5653 / 5654 / 5655 / 5656 / 5657 / 5658 / 5659 / 5660 / 5661 / 5662 / 5663 / 5664 / 5665 / 5666 / 5667 / 5668 / 5669 / 5670 / 5671 / 5672 / 5673 / 5674 / 5675 / 5676 / 5677 / 5678 / 5679 / 5680 / 5681 / 5682 / 5683 / 5684 / 5685 / 5686 / 5687 / 5688 / 5689 / 5690 / 5691 / 5692 / 5693 / 5694 / 5695 / 5696 / 5697 / 5698 / 5699 / 5700 / 5701 / 5702 / 5703 / 5704 / 5705 / 5706 / 5707 / 5708 / 5709 / 5710 / 5711 / 5712 / 5713 / 5714 / 5715 / 5716 / 5717 / 5718 / 5719 / 5720 / 5721 / 5722 / 5723 / 5724 / 5725 / 5726 / 5727 / 5728 / 5729 / 5730 / 5731 / 5732 / 5733 / 5734 / 5735 / 5736 / 5737 / 5738 / 5739 / 5740 / 5741 / 5742 / 5743 / 5744 / 5745 / 5746 / 5747 / 5748 / 5749 / 5750 / 5751 / 5752 / 5753 / 5754 / 5755 / 5756 / 5757 / 5758 / 5759 / 5760 / 5761 / 5762 / 5763 / 5764 / 5765 / 5766 / 5767 / 5768 / 5769 / 5770 / 5771 / 5772 / 5773 / 5774 / 5775 / 5776 / 5777 / 5778 / 5779 / 5780 / 5781 / 5782 / 5783 / 5784 / 5785 / 5786 / 5787 / 5788 / 5789 / 5790 / 5791 / 5792 / 5793 / 5794 / 5795 / 5796 / 5797 / 5798 / 5799 / 5800 / 5801 / 5802 / 5803 / 5804 / 5805 / 5806 / 5807 / 5808 / 5809 / 5810 / 5811 / 5812 / 5813 / 5814 / 5815 / 5816 / 5817 / 5818 / 5819 / 5820 / 5821 / 5822 / 5823 / 5824 / 5825 / 5826 / 5827 / 5828 / 5829 / 5830 / 5831 / 5832 / 5833 / 5834 / 5835 / 5836 / 5837 / 5838 / 5839 / 5840 / 5841 / 5842 / 5843 / 5844 / 5845 / 5846 / 5847 / 5848 / 5849 / 5850 / 5851 / 5852 / 5853 / 5854 / 5855 / 5856 / 5857 / 5858 / 5859 / 5860 / 5861 / 5862 / 5863 / 5864 / 5865 / 5866 / 5867 / 5868 / 5869 / 5870 / 5871 / 5872 / 5873 / 5874 / 5875 / 5876 / 5877 / 5878 / 5879 / 5880 / 5881 / 5882 / 5883 / 5884 / 5885 / 5886 / 5887 / 5888 / 5889 / 5890 / 5891 / 5892 / 5893 / 5894 / 5895 / 5896 / 5897 / 5898 / 5899 / 5900 / 5901 / 5902 / 5903 / 5904 / 5905 / 5906 / 5907 / 5908 / 5909 / 5910 / 5911 / 5912 / 5913 / 5914 / 5915 / 5916 / 5917 / 5918 / 5919 / 5920 / 5921 / 5922 / 5923 / 5924 / 5925 / 5926 / 5927 / 5928 / 5929 / 5930 / 5931 / 5932 / 5933 / 5934 / 5935 / 5936 / 5937 / 5938 / 5939 / 5940 / 5941 / 5942 / 5943 / 5944 / 5945 / 5946 / 5947 / 5948 / 5949 / 5950 / 5951 / 5952 / 5953 / 5954 / 5955 / 5956 / 5957 / 5958 / 5959 / 5960 / 5961 / 5962 / 5963 / 5964 / 5965 / 5966 / 5967 / 5968 / 5969 / 5970 / 5971 / 5972 / 5973 / 5974 / 5975 / 5976 / 5977 / 5978 / 5979 / 5980 / 5981 / 5982 / 5983 / 5984 / 5985 / 5986 / 5987 / 5988 / 5989 / 5990 / 5991 / 5992 / 5993 / 5994 / 5995 / 5996 / 5997 / 5998 / 5999 / 6000 / 6001 / 6002 / 6003 / 6004 / 6005 / 6006 / 6007 / 6008 / 6009 / 6010 / 6011 / 6012 / 6013 / 6014 / 6015 / 6016 / 6017 / 6018 / 6019 / 6020 / 6021 / 6022 / 6023 / 6024 / 6025 / 6026 / 6027 / 6028 / 6029 / 6030 / 6031 / 6032 / 6033 / 6034 / 6035 / 6036 / 6037 / 6038 / 6039 / 6040 / 6041 / 6042 / 6043 / 6044 / 6045 / 6046 / 6047 / 6048 / 6049 / 6050 / 6051 / 6052 / 6053 / 6054 / 6055 / 6056 / 6057 / 6058 / 6059 / 6060 / 6061 / 6062 / 6063 / 6064 / 6065 / 6066 / 6067 / 6068 / 6069 / 6070 / 6071 / 6072 / 6073 / 6074 / 6075 / 6076 / 6077 / 6078 / 6079 / 6080 / 6081 / 6082 / 6083 / 6084 / 6085 / 6086 / 6087 / 6088 / 6089 / 6090 / 6091 / 6092 / 6093 / 6094 / 6095 / 6096 / 6097 / 6098 / 6099 / 6100 / 6101 / 6102 / 6103 / 6104 / 6105 / 6106 / 6107 / 6108 / 6109 / 6110 / 6111 / 6112 / 6113 / 6114 / 6115 / 6116 / 6117 / 6118 / 6119 / 6120 / 6121 / 6122 / 6123 / 6124 / 6125 / 6126 / 6127 / 6128 / 6129 / 6130 / 6131 / 6132 / 6133 / 6134 / 6135 / 6136 / 6137 / 6138 / 6139 / 6140 / 6141 / 6142 / 6143 / 6144 / 6145 / 6146 / 6147 / 6148 / 6149 / 6150 / 6151 / 6152 / 6153 / 6154 / 6155 / 6156 / 6157 / 6158 / 6159 / 6160 / 6161 / 6162 / 6163 / 6164 / 6165 / 6166 / 6167 / 6168 / 6169 / 6170 / 6171 / 6172 / 6173 / 6174 / 6175 / 6176 / 6177 / 6178 / 6179 / 6180 / 6181 / 6182 / 6183 / 6184 / 6185 / 6186 / 6187 / 6188 / 6189 / 6190 / 6191 / 6192 / 6193 / 6194 / 6195 / 6196 / 6197 / 6198 / 6199 / 6200 / 6201 / 6202 / 6203 / 6204 / 6205 / 6206 / 6207 / 6208 / 6209 / 6210 / 6211 / 6212 / 6213 / 6214 / 6215 / 6216 / 6217 / 6218 / 6219 / 6220 / 6221 / 6222 / 6223 / 6224 / 6225 / 6226 / 6227 / 6228 / 6229 / 6230 / 6231 / 6232 / 6233 / 6234 / 6235 / 6236 / 6237 / 6238 / 6239 / 6240 / 6241 / 6242 / 6243 / 6244 / 6245 / 6246 / 6247 / 6248 / 6249 / 6250 / 6251 / 6252 / 6253 / 6254 / 6255 / 6256 / 6257 / 6258 / 6259 / 6260 / 6261 / 6262 / 6263 / 6264 / 6265 / 6266 / 6267 / 6268 / 6269 / 6270 / 6271 / 6272 / 6273 / 6274 / 6275 / 6276 / 6277 / 6278 / 6279 / 6280 / 6281 / 6282 / 6283 / 6284 / 6285 / 6286 / 6287 / 6288 / 6289 / 6290 / 6291 / 6292 / 6293 / 6294 / 6295 / 6296 / 6297 / 6298 / 6299 / 6300 / 6301 / 6302 / 6303 / 6304 / 6305 / 6306 / 6307 / 6308 / 6309 / 6310 / 6311 / 6312 / 6313 / 6314 / 6315 / 6316 / 6317 / 6318 / 6319 / 6320 / 6321 / 6322 / 6323 / 6324 / 6325 / 6326 / 6327 / 6328 / 6329 / 6330 / 6331 / 6332 / 6333 / 6334 / 6335 / 6336 / 6337 / 6338 / 6339 / 6340 / 6341 / 6342 / 6343 / 6344 / 6345 / 6346 / 6347 / 6348 / 6349 / 6350 / 6351 / 6352 / 6353 / 6354 / 6355 / 6356 / 6357 / 6358 / 6359 / 6360 / 6361 / 6362 / 6363 / 6364 / 6365 / 6366 / 6367 / 6368 / 6369 / 6370 / 6371 / 6372 / 6373 / 6374 / 6375 / 6376 / 6377 / 6378 / 6379 / 6380 / 6381 / 6382 / 6383 / 6384 / 6385 / 6386 / 6387 / 6388 / 6389 / 6390 / 6391 / 6392 / 6393 / 6394 / 6395 / 6396 / 6397 / 6398 / 6399 / 6400 / 6401 / 6402 / 6403 / 6404 / 6405 / 6406 / 6407 / 6408 / 6409 / 6410 / 6411 / 6412 / 6413 / 6414 / 6415 / 6416 / 6417 / 6418 / 6419 / 6420 / 6421 / 6422 / 6423 / 6424 / 6425 / 6426 / 6427 / 6428 / 6429 / 6430 / 6431 / 6432 / 6433 / 6434 / 6435 / 6436 / 6437 / 6438 / 6439 / 6440 / 6441 / 6442 / 6443 / 6444 / 6445 / 6446 / 6447 / 6448 / 6449 / 6450 / 6451 / 6452 / 6453 / 6454 / 6455 / 6456 / 6457 / 6458 / 6459 / 6460 / 6461 / 6462 / 6463 / 6464 / 6465 / 6466 / 6467 / 6468 / 6469 / 6470 / 6471 / 6472 / 6473 / 6474 / 6475 / 6476 / 6477 / 6478 / 6479 / 6480 / 6481 / 6482 / 6483 / 6484 / 6485 / 6486 / 6487 / 6488 / 6489 / 6490 / 6491 / 6492 / 6493 / 6494 / 6495 / 6496 / 6497 / 6498 / 6499 / 6500 / 6501 / 6502 / 6503 / 6504 / 6505 / 6506 / 6507 / 6508 / 6509 / 6510 / 6511 / 6512 / 6513 / 6514 / 6515 / 6516 / 6517 / 6518 / 6519 / 6520 / 6521 / 6522 / 6523 / 6524 / 6525 / 6526 / 6527 / 6528 / 6529 / 6530 / 6531 / 6532 / 6533 / 6534 / 6535 / 6536 / 6537 / 6538 / 6539 / 6540 / 6541 / 6542 / 6543 / 6544 / 6545 / 6546 / 6547 / 6548 / 6549 / 6550 / 6551 / 6552 / 6553 / 6554 / 6555 / 6556 / 6557 / 6558 / 6559 / 6560 / 6561 / 6562 / 6563 / 6564 / 6565 / 6566 / 6567 / 6568 / 6569 / 6570 / 6571 / 6572 / 6573 / 6574 / 6575 / 6576 / 6577 / 6578 / 6579 / 6580 / 6581 / 6582 / 6583 / 6584 / 6585 / 6586 / 6587 / 6588 / 6589 / 6590 / 6591 / 6592 / 6593 / 6594 / 6595 / 6596 / 6597 / 6598 / 6599 / 6600 / 6601 / 6602 / 6603 / 6604 / 6605 / 6606 / 6607 / 6608 / 6609 / 6610 / 6611 / 6612 / 6613 / 6614 / 6615 / 6616 / 6617 / 6618 / 6619 / 6620 / 6621 / 6622 / 6623 / 6624 / 6625 / 6626 / 6627 / 6628 / 6629 / 6630 / 6631 / 6632 / 6633 / 6634 / 6635 / 6636 / 6637 / 6638 / 6639 / 6640 / 6641 / 6642 / 6643 / 6644 / 6645 / 6646 / 6647 / 6648 / 6649 / 6650 / 6651 / 6652 / 6653 / 6654 / 6655 / 6656 / 6657 / 6658 / 6659 / 6660 / 6661 / 6662 / 6663 / 6664 / 6665 / 6666 / 6667 / 6668 / 6669 / 6670 / 6671 / 6672 / 6673 / 6674 / 6675 / 6676 / 6677 / 6678 / 6679 / 6680 / 6681 / 6682 / 6683 / 6684 / 6685 / 6686 / 6687 / 6688 / 6689 / 6690 / 6691 / 6692 / 6693 / 6694 / 6695 / 6696 / 6697 / 6698 / 6699 / 6700 / 6701 / 6702 / 6703 / 6704 / 6705 / 6706 / 6707 / 6708 / 6709 / 6710 / 6711 / 6712 / 6713 / 6714 / 6715 / 6716 / 6717 / 6718 / 6719 / 6720 / 6721 / 6722 / 6723 / 6724 / 6725 / 6726 / 6727 / 6728 / 6729 / 6730 / 6731 / 6732 / 6733 / 6734 / 6735 / 6736 / 6737 / 6738 / 6739 / 6740 / 6741 / 6742 / 6743 / 6744 / 6745 / 6746 / 6747 / 6748 / 6749 / 6750 / 6751 / 6752 / 6753 / 6754 / 6755 / 6756 / 6757 / 6758 / 6759 / 6760 / 6761 / 6762 / 6763 / 6764 / 6765 / 6766 / 6767 / 6768 / 6769 / 6770 / 6771 / 6772 / 6773 / 6774 / 6775 / 6776 / 6777 / 6778 / 6779 / 6780 / 6781 / 6782 / 6783 / 6784 / 6785 / 6786 / 6787 / 6788 / 6789 / 6790 / 6791 / 6792 / 6793 / 6794 / 6795 / 6796 / 6797 / 6798 / 6799 / 6800 / 6801 / 6802 / 6803 / 6804 / 6805 / 6806 / 6807 / 6808 / 6809 / 6810 / 6811 / 6812 / 6813 / 6814 / 6815 / 6816 / 6817 / 6818 / 6819 / 6820 / 6821 / 6822 / 6823 / 6824 / 6825 / 6826 / 6827 / 6828 / 6829 / 6830 / 6831 / 6832 / 6833 / 6834 / 6835 / 6836 / 6837 / 6838 / 6839 / 6840 / 6841 / 6842 / 6843 / 6844 / 6845 / 6846 / 6847 / 6848 / 6849 / 6850 / 6851 / 6852 / 6853 / 6854 / 6855 / 6856 / 6857 / 6858 / 6859 / 6860 / 6861 / 6862 / 6863 / 6864 / 6865 / 6866 / 6867 / 6868 / 6869 / 6870 / 6871 / 6872 / 6873 / 6874 / 6875 / 6876 / 6877 / 6878 / 6879 / 6880 / 6881 / 6882



**Indore Institute of
Science & Technology**

AICTE Approved & Affiliated by RGPV, Bhopal

8. Transport:

CCTV and GPS facility must be installed for student's safety and administrative officer or transport officer monitor the bus through GPS app.

9. ICT Tools:

Hardware Infrastructure

- The College to ensure that it has adequate number of desktops and laptops for students and staff.
- Computers and printers to be made available in the seminar room/ block.
- Projectors and other multimedia devices to be provided in the auditorium, classrooms, seminar rooms and laboratories.
- The infrastructure to be complemented by computer networking devices and scanners etc.

Software Infrastructure

- The College to maintain adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus to be purchased and updated regularly.

Principal

Indore Institute of Science
and Technology, Indore



Opp. IIM(Indore), Rau-Pithampur Road, Rau, Indore (MP) - 453331

(C) 477 407 3460 / 3461 / 3462 / 4460 / 3465 / Fax: 07733 478524 / Fax: 07733 4074222 / Toll Free: 1800 103 3069

www.indoreinstitute.com

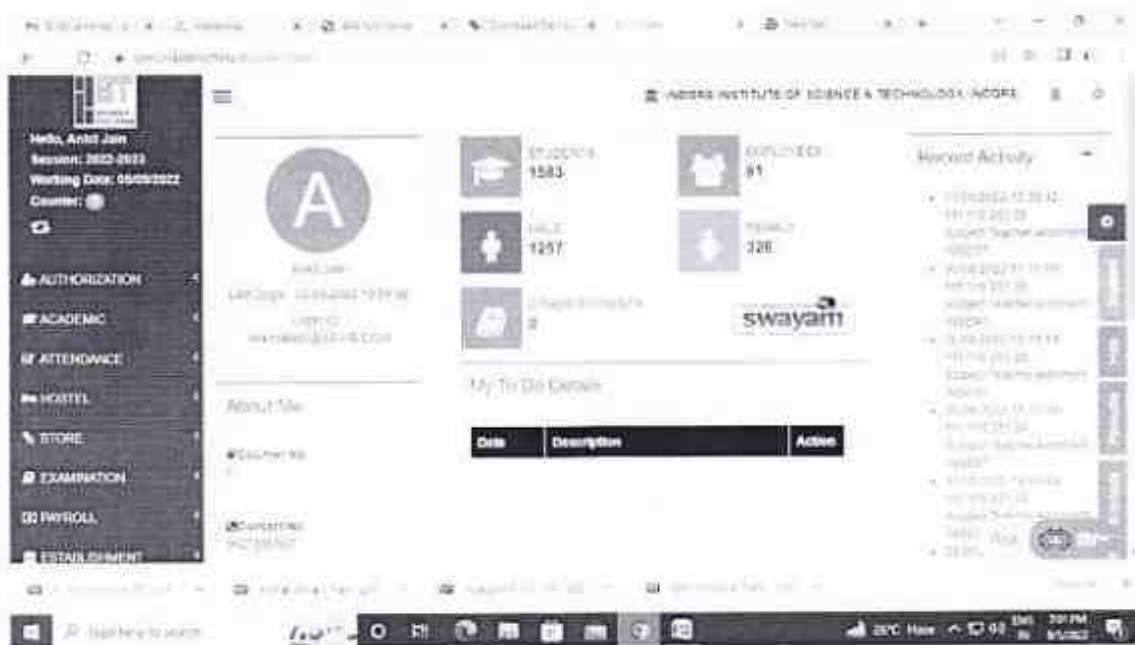
info@indoreinstitute.com

www.facebook.com/ISTIndore



8. Screen Shots of User Interface

8.1. New ERP Master-soft Screen Shots reflecting the name of Institute



8.2. In-house ERP Screen Shots reflecting the name of Institute

