

# NAAC Criterion-VI Governance,

Leadership and Management Key Indicator - 6.2 Strategy Development and Deployment

## Sub-Criteria 6.2.3

Sample screen shots of user interfaces



ESTD IN 1957

## Madhav Institute of Technology & Science

Govt. Aided UGC Autonomous & NAAC Accredited Institute Affiliated to R.G.P.V Bhopal

## Sample screen shots of user interfaces - Account & Finance

The screenshot shows a web browser window with the URL `ims.mitsgwalior.in/Institutions/accountsreportmaster.aspx?url=Report%20Master`. The page header features the Madhav Institute of Technology & Science logo on the left, the institution name in red text, and the address "Race Course Road ,Gwalior, Madhya Pradesh" below it. On the right side of the header, there are links for "Institutions Home" and "Logout".

The main content area is titled "Accounts Report Master". On the left, there is a sidebar menu with the following items: "Account Utilities" (highlighted with a blue bar), "Student Payment Info", "Report Master" (highlighted with a grey bar), "Hostel-Mess Offline Entry", and "Forward Fees To Students".

The main content area contains a section titled "Choose Reports" with a dropdown menu. The dropdown menu is open, showing the following options: "Fees Not Paid list" (highlighted in blue), "Fee Collection Report", "Hostel/Mess Fees Collection", "Headwise Fee Collection Report", "Fee Collection Report(Online)", and "Online fee details". Below the dropdown menu is a green button labeled "View Report".



# Madhav Institute of Technology & Science

Race Course Road, Gole ka Mandir, Gwalior, M.P. - 474005

Welcome : Dr. Rajni Ranjan Singh Makwana  
Designation : Assistant Professor

Office : Madhav Institute of Technology and Science, Gwalior



## Employee Services : (Staff)

- ▼ e-Leave Management
  - Apply For Leave
  - Apply for Leave Cancellation
  - Leave Cancellation Status
- ▼ e-Accounting
  - Generate Reports
  - Form 16 Declaration (Individual )

## Employee Pay Details

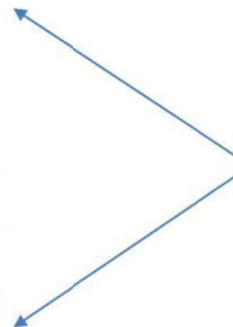
### Search Criteria for Pay Details

Report Name : Employee wise Payslip ▼  
Financial Year : 2020-2021 ▼  
Month : March ▼

[View Report](#)

▼ Examination Form
Fill Exam Form
Apply Reval-Retotal
Opt Minor Honors Course
Opt Minor Honors Papers
DE-OC Registration
▼ Semester Fees
Semester Fees Submission Form
Semester Registration
Pay Hostel and Mess Fees
▼ Student Profile
Student Profile
Academic History
▼ My Account
Change Password
Transaction Summary
▼ Time Table
Download Time Table
▼ Scheme-Syllabus
Download Scheme-Syllabus
▼ Reports
View Reports

**IMS Options for Students related to Fee Submission**





Welcome : **Rajni Ranjan Singh Makwana** Role: [Account Office] Department: [Computer Science and Engineering]

Student Payment Information

Enrollment No.-

**Student Personal Information**

<b>Enrollment</b>	0901CS181050	<b>Name</b>	KAPIL PATEL
<b>Father's Name</b>	SANJESH KUMAR VERMA	<b>Mother's Name</b>	Rama Dev Verma
<b>Date of Birth</b>	11/11/2010	<b>Gender</b>	Male
<b>Course</b>	B.Tech	<b>Branch</b>	COMPUTER SCIENCE & ENGINEERING
<b>Category</b>	UR / X / OP	<b>Mobile</b>	8719605544
<b>Email</b>	andrio.patel54221@gmail.com	<b>Address</b>	S/O -Sanjesh Kumar Verma, bar uraf rampur, Amanpura, Jhansi, Amanpura-war,Uttar Pradesh, 284205
<b>Admission Year</b>	2018		
<b>Due Amount</b>	0		

**Enrollment Fee**

Payment Information for enrollment not available

**Admission Fee**

Enrollment No.	Sem.	Late Fees	Fee	Amount Paid	Due Amount	Payment Date	Transaction ID
0901CS181050	1	0	74970	74970	0	27/10/2018	AUTO FORWARD(balance=0 Forward By ACCOUNT : R.NO. 404 DT 19.7.18 RS 70000-AND :435 DT 18.8.18 RS 4970-
0901CS181050	3	0	58320	0	58320	22/06/2019	Forward By ACCOUNT :
0901CS181050	3	0	58320	58320	0	28/06/2019	091906045892328
0901CS181050	5	0	35020	0	35020	30/07/2020	Forward By ACCOUNT :
0901CS181050	5	0	35020	35020	0	10/08/2020	092008072018338
0901CS181050	6	0	17300	0	17300	24/02/2021	Forward By ACCOUNT :
0901CS181050	6	0	17300	17300	0	13/03/2021	092103071027470
0901CS181050	7	0	55720	0	55720	19/08/2021	Forward By ACCOUNT :
0901CS181050	7	0	55720	55720	0	19/08/2021	092108080118430
0901CS181050	8	0	0	0	0	27/01/2023	Challan-Set

**Examination Form Fee**

Enrollment No.	Sem.	Late Fees	Fee	Amount Paid	Payment Date	Transaction ID
0901CS181050	7	0	0	0	11/11/2021	Offline
0901CS181050	5	0	0	0	29/11/2020	Offline
0901CS181050	2	0	0	0	18/04/2019	Offline
0901CS181050	4	0	0	0	23/08/2020	Offline
0901CS181050	1	0	0	0	31/10/2018	Offline
0901CS181050	3	0	0	0	25/10/2019	Offline
0901CS181050	6	0	0	0	22/04/2021	Offline
0901CS181050	8	0	0	0	02/09/2022	Offline

**Due Payment Information**

Due Payment Information for enrollment not available

Tally.ERP 9

File Edit M-Company O-Upgrade TallyShop G-Language K-Keyboard N-Control Centre Support Centre H-Help

Gateway of Tally Ctrl + M

Current Period Current Date

List of Selected Companies

Name of Company Date of Last Entry

**Company Info.**

- Select Company
- Login as Remote User
- Create Company
- Backup
- Restore
- Quit

<b>Product</b>	<b>Version &amp; Updates</b> <span style="float: right;">Ctrl + Alt + F</span>	<b>License &amp; Services</b> <span style="float: right;">Ctrl + Alt + F</span>	<b>Configuration</b> <span style="float: right;">Ctrl + Alt + F</span>	<b>Calculator</b> <span style="float: right;">Ctrl + N</span>
 <b>POWER OF SIMPLICITY</b> <b>Tally.ERP 9</b>	Series A Release 6.6.3 (Latest) TDLs: 0 of 1 loaded	Serial Number 752175800 Gold TSS expiry 29-Feb-2024 Account Id account_mits@yahoo.com	Gateway DESKTOP-1RDSJM2-9999	

Tally MARR -> Company Info. © Tally Solutions Pvt.Ltd., 1988-2000 Mon, 13 Feb, 2023 10:28:34

Day Book							College A/c 2022-2023		Ctrl + M	
Day Book									For 10 Feb 2023	
Date	Particulars		Vch Type	Vch No.	Debit Amount	Credit Amount				
10-2-2023	Shri Maya Ironic Enterprises		Payment	751	47,710.00					
	Ubi College A/c	47,710.00 Cr								
10-2-2023	DCRG (Gratuity)		Payment	752	6,08,275.00					
	Leave Encashment	3,43,845.00 Dr								
	Ubi College A/c	10,31,320.00 Cr								
10-2-2023	Library Exp.		Payment	753	614.00					
	Ubi College A/c	614.00 Cr								
10-2-2023	EPS		Payment	754	58,20,036.00					
	Admin. Charges .5%	1,21,410.00 Dr								
	FDI 0.5%	19,593.00 Dr								
	Ubi College A/c	58,69,947.00 Cr								
10-2-2023	Tuition Fee		WDR PWF	810		12,500.00				
	Automation/IT Infrastructure Fee	1,500.00 Cr								
	Library & E-Resources Fee	1,500.00 Cr								
	Professional Development Activity Fee	3,000.00 Cr								
	Maintenance Fee	3,000.00 Cr								
	Learning Resources Fee	1,500.00 Cr								
	Semester Fee	1,000.00 Cr								
	International/Placement Activities	200.00 Cr								
	ESP/MS Fee	750.00 Cr								
	Insurance	20.00 Cr								
	Examination Fee	1,300.00 Cr								
	Student Welfare	750.00 Cr								
	Ubi College A/c	27,620.00 Dr								
10-2-2023	Tuition Fee		WDR PWF	811		20,000.00				
	Examination Fee	1,300.00 Cr								
	Ubi College A/c	21,300.00 Dr								
10-2-2023	Electrical Maintenance		Journal	493	41,250.00					
	Tda Shri Maya Ironic Enterprises	770.00 Cr								
	Cyral Shri Maya Ironic Enterprises	385.00 Cr								
	Sgal Shri Maya Ironic Enterprises	385.00 Cr								
	Shri Maya Ironic Enterprises	47,710.00 Cr								