



P. N. DAS COLLEGE

Santinagar, Palta, P.O.: Bengal Enamel, North 24 Parganas, Pin - 743122 (W.B.)
Phone : (033) 2592 1327, Fax : (033) 2592 1327, e-mail : pndc.principal11@gmail.com
Website : www.pndacollege.in

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6.2.2

Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI

1) E-Governance in Administration

The screenshot shows the 'Employee Master' and 'Salary Opening' modules. The 'Employee Master' module includes a search panel and a list of employee details. The 'Salary Opening' module shows a table of salary components for an employee.

DELETE	EDIT	Salary	Amount
Delete	Edit	PNDAS COLLEGE E.C.S.LTD	1000
Delete	Edit	P.Tax	200
Delete	Edit	PF Loan Repay	12500
Delete	Edit	BASIC	87200
Delete	Edit	GDP	8000
Delete	Edit	cooperative loan recovery	7015
Delete	Edit	Income Tax	3000

Sr.No	Leave Opening	Salary Opening	Salary Increment	Partner HRA	PF Opening	EDIT	Document	view	EmpId	EmpCode	EmpName	EmpMobile	EmailID
1	Leave Opening	Salary Opening	Increment	HRA	PF Opening	Edit	Document	Profile	28	G201000014	AJAY KUMAR CHOUDHARY	8981031969	
2	Leave Opening	Salary Opening	Increment	HRA	PF Opening	Edit	Document	Profile	31	G201400006	AJIT DAS	9433069092	
3	Leave Opening	Salary Opening	Increment	HRA	PF Opening	Edit	Document	Profile	20	G199700008	AMAL KUMAR BHAKAT	9665241364	
4	Leave Opening	Salary Opening	Increment	HRA	PF Opening	Edit	Document	Profile	3		AMRITA SARKAR		xsenbanerjee@gmail.com
5	Leave Opening	Salary Opening	Increment	HRA	PF Opening	Edit	Document	Profile	39	G200500002	ASHIM SARKAR	5331850507	
6	Leave Opening	Salary Opening	Increment	HRA	PF Opening	Edit	Document	Profile	40	G201700028	ATANU GIRI	9832728201	
7	Leave Opening	Salary Opening	Increment	HRA	PF Opening	Edit	Document	Profile	32	G301000013	BABLU BISWAS	9732602850	
8	Leave Opening	Salary Opening	Increment	HRA	PF Opening	Edit	Document	Profile	15	G198800002	BASUMITA TARAFDAR	9831495349	

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2) E-Governance in Finance and Accounts

RECEIPT & PAYMENT STATEMENT

From Date: 01/04/2021
To Date: 31/03/2022

User List: Atanu, Bikram, BIS, BISWAJIT

Receipt & Payment statement For the period 01/04/2021 & 31/03/2022

Sr. No	R.Account	R.Amount	R.DC	P.Account	P.Amount	P.DC
1	CASH	81919.00		SALARY AND WAGES MAPPTTS	211000.00	
2	CANARA BANK.002689101002553	11347.00		ACADEMIC & ADMINISTRATIVE AUDIT EXP.	4900.00	
3	ICICI BANK. 464604004437	744216.64		ADMIANFC SALARY AND BONUS	145000.00	

INCOME & EXPENSE STATEMENT

From Date: 01/04/2021
To Date: 31/03/2022

User List: Atanu, Bikram, BIS, BISWAJIT

Income & Expense statement For the period 01/04/2021 & 31/03/2022 for users
Atanu,Bikram,BIS,BISWAJIT,biswajitdey,BISWAJITMANDAL.gopalchdas,SHARMILADE,Sumanta,SuperAdmin,

Sr. No	Expenditure	E.Amount	E.GroupTotal	Income	L.Amount	L.GroupTotal
1	[Expenses (nDirect)]			[Direct Income]		
2	ADVERTISEMENT & PUBLICATION	19000.00		BANK INTEREST	39280.00	

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BRS Statement

Bank Ledgers: SBI-30676265750
As On Date: 31/03/2022

P. N. Das College
Accredited by NAAC (Grade-B)
Santinagar, Palta, P.O. Bengal Enamel, 24 Pgs. (N.)

Main Report

P. N. DAS COLLEGE
Accredited by NAAC (Grade-B)
P.O.- Bengal Enamel, Palta, 24parganas(North), Pin.743122, West Bengal
Phone: 033 2592 1327, Fax: 033 2592 1327
E-mail: pndc.principal11@gmail.com

Reconciliation Statement : SBI-30676265750
As on date : 31/03/2022

Type	Ref.No.	Cheque No.	Cho.Date	Particulars	Debit	Credit
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Report Dashboard

- Voucher List
- Fees Voucher List
- Cheque Register
- Voucher Register
- Fees Statement
- Credit Note List
- Ledger Statement
- SubLedger Statement
- Ledger Group Statement
- Ledger Reference Statement
- Grant Statement
- Post Center Statement

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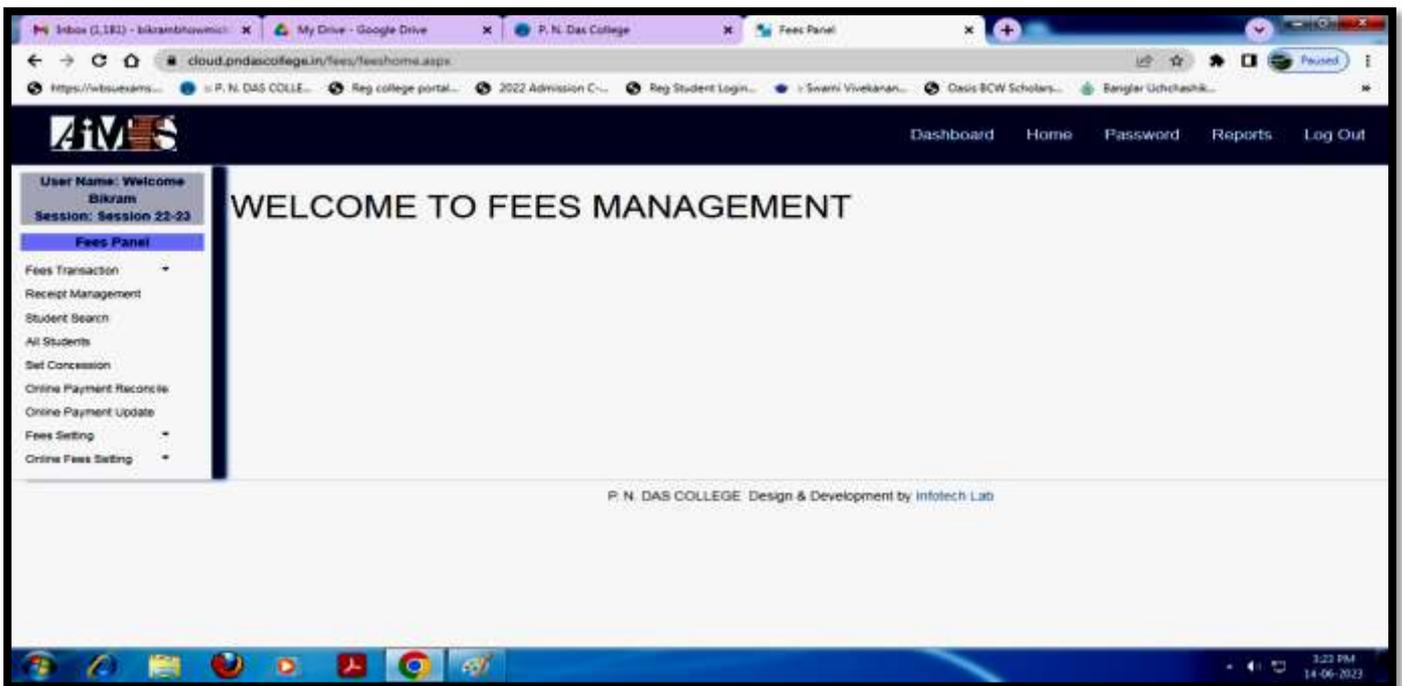
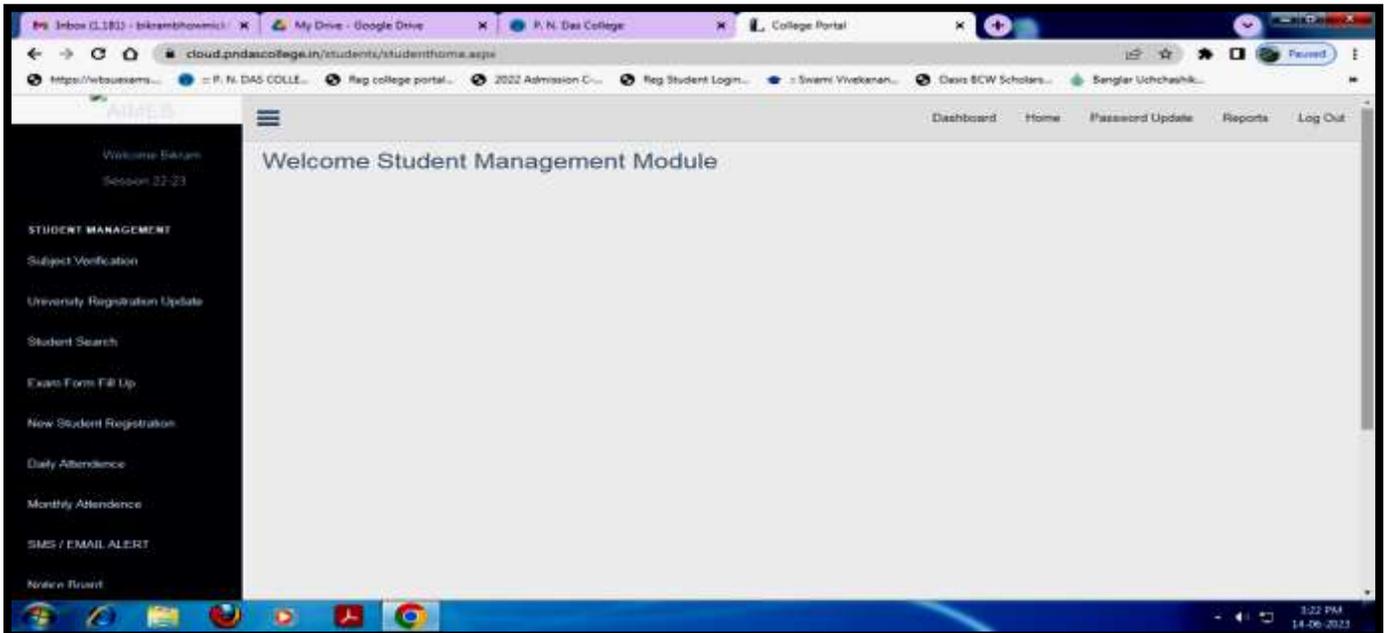
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3) E- Governance in Student Admission and Support



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4) E- Governance in Examination

Question Bank Creation

Department: [Dropdown]
Faculty: [Dropdown]
Semester: 1
Subject: Select
Paper: [Dropdown]
Question Bank Name: [Text Field]
Session: 11-12

Date	Name	Question Text	Category	Actions
29/06/2021	MRITTIKA MALAKAR	INTERNAL ASSESSMENT 2021 (ENGADSE04T)	ENGACOR	6, View QB, False, Edit, You want to Delete
29/06/2021	MRITTIKA MALAKAR	INTERNAL ASSESSMENT 2021 (ENGADSE04T)	ENGACOR	0, View QB, False, Edit, You want to Delete
29/06/2021	MRITTIKA MALAKAR	INTERNAL ASSESSMENT 2021 (ENGADSE04T)	ENGACOR	6, View QB, False, Edit, You want to Delete
29/06/2021	MRITTIKA MALAKAR	INTERNAL ASSESSMENT 2021 (ENGADSE04T)	ENGACOR	6, View QB, False, Edit, You want to Delete
29/06/2021	MRITTIKA MALAKAR	INTERNAL ASSESSMENT 2021 (ENGGDSE03T)	ENGGCOR	6, View QB, False, Edit, You want to Delete
29/06/2021	MRITTIKA MALAKAR	INTERNAL ASSESSMENT 2021 (ENGGCOR03T)	ENGGCOR	1, View QB, False, Edit, You want to Restore
29/06/2021	MRITTIKA MALAKAR	INTERNAL ASSESSMENT	ENGGCOR	6, View QB, False, Edit, You want to Restore

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