

# Appendix-I



NAAC ACCREDITED GRADE "A"

## Bhagwan Aadinath College of Education

Recognized by NCTE and Affiliated to Bundelkhand University Jhansi, Est. 2015  
(A unit of Digamber Jain Education Welfare Society, Talabpura Lalitpur-U.P. 284403)  
(2F&12B by UGC)

### 6.2.3 Implementation of e-governance in areas of operation

1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration	Anthem College ERP Software for Fee, Student Management, Online Leave Application, Staff & Student Attendance, Admin Report, I-Genus Library Management including Issue & Return of Books, Communication Management through Bulk SMS's & Exam Notifications etc.	2018
Finance and Accounts	Tally ERP-9	2015
Student Admission and Support	(1) Anthem College ERP Software &	2018
Examination	Omni-Net developed university portal for exam form filling, result generation and download etc.	2015

  
Principal  
प्राचार्य

भगवान आदिनाथ प्राचार्य  
भगवान आदिनाथ कॉलेज ऑफ एजुकेशन  
महरा-ललितपुर

# Appendix-II

Gateway of Tally

Course Period: 1.4.2022 to 31.3.2023

Course From: Monday, 19 Jun, 2023

List of Selected Companies

Name of Company: Bhagwan Adinath College of Education

Date of Last F.Y.: 19-Jun-2023

Gateway of Tally

- Master
  - Account Info
  - Inventory Info
- Transaction
  - Accounting Vouchers
  - Inventory Vouchers
- Report
  - Import of Data
- Reports
  - Balance Sheet
  - Profit & Loss A/c
  - Stock Summary
  - Ratio Analysis
- Display
- Multi Account Printing
- Quit

Tally ERP 9.0

Company: Bhawan, A. Bhanu, S.I.I.

Account ID: 2246678@gmail.com

Server Port: Running as

OS: Windows 11

Mon 19 Jun 2023 14:30:37

### College Account Software Tally ERP 9.0

Particulars

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,63,352.59 Dr
Apr	15,12,620.00	15,45,100.00	1,57,902.59 Dr
May	12,21,000.00	15,72,247.00	1,51,759.59 Dr
Jun	1,65,200.00	5,70,759.00	20,259.59 Cr
Jul	22,42,000.00	23,31,229.00	5,07,229.00 Cr
Aug	16,00,560.00	15,30,700.00	7,67,969.00 Cr
Sep	15,40,000.00	22,30,000.00	62,887.00 Cr
Oct	12,00,000.00	8,37,757.00	4,62,243.00 Cr
Nov	14,21,000.00	21,72,157.00	2,23,783.00 Cr
Dec	7,45,500.00	10,00,000.00	12,50,000.00 Cr
Jan	8,10,000.00	2,25,000.00	1,17,250.00 Cr
<b>Grand Total</b>	<b>1,43,16,320.00</b>	<b>1,43,16,320.00</b>	<b>1,07,251.07 Cr</b>

Bar chart showing monthly transactions from April to March. The chart shows a general downward trend in debit transactions and an upward trend in credit transactions over the period.

Mon 19 Jun 2023 14:30:37

*(Signature)*  
प्रचार्य

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**anthem**

2021-2022 - B.A. HISTORY

Students: 240

Fee: ₹ 5,54,500

Group: ₹ 3,25,000

Payment: ₹ 79,400

₹ 9,08,100

**Students**

ANISHA JAIN / BANDEY	₹ 1,500
ANISHA / BANSH	₹ 1,000
ANISHA VANDYANI	₹ 1,500
ANISHA VANDYANI	₹ 1,500
ANISHA VANDYANI	₹ 1,500
ANISHA VANDYANI	₹ 1,500
ANISHA VANDYANI	₹ 1,500
ANISHA VANDYANI	₹ 1,500
ANISHA VANDYANI	₹ 1,500
ANISHA VANDYANI	₹ 1,500

### College ERP & Library Software I-Genius

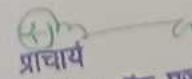
Genius 2.0 WP11118 | Road | B.A.H. 2021-22 | Batch FY = 01-04-21 to 31-03-22 | Genius 2.0 | Data Entry

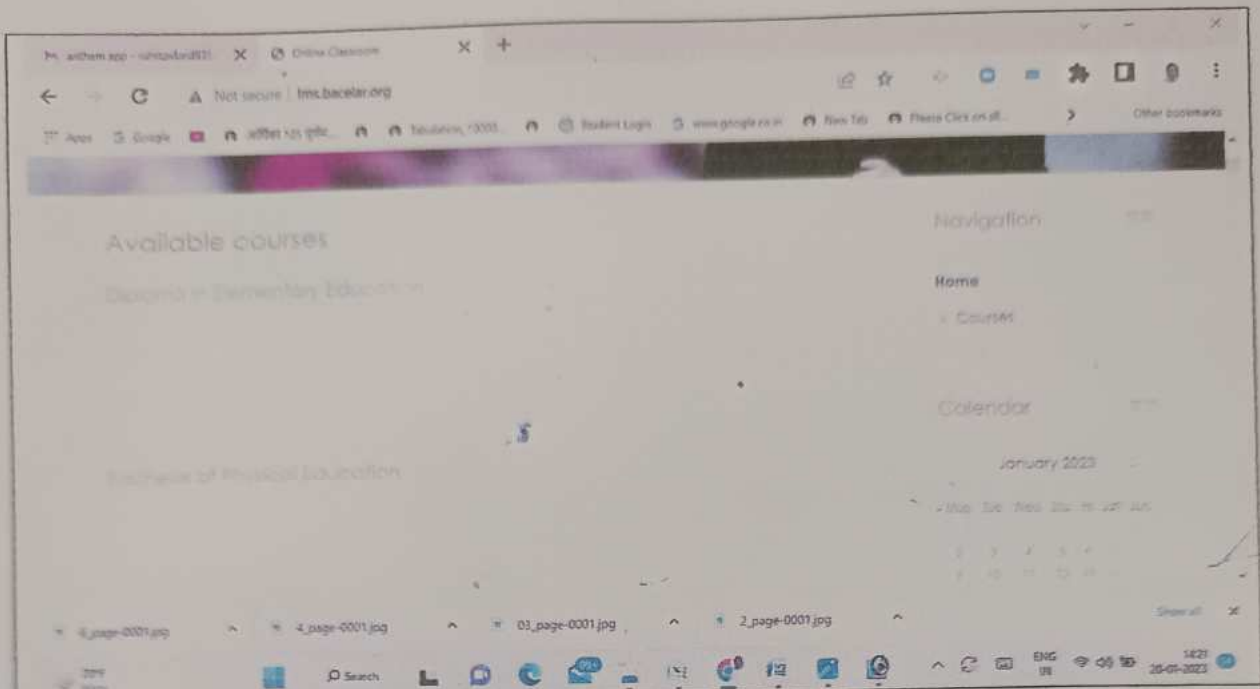
Masters Entries Reports Fees Reports Stock Reports Time Table Examination Help

**iGenius**

- Fees Day Book
- Fees Card
- Defaulters List
- Fee Structure
- Consolidated Fees
- Monthly Summary
- Head Wise Collection
- Demand Register
- Auto Concession
- Day Book

<p><b>Fee Receipts</b></p> <p>Total Present : 0</p> <p>On Leave : 0</p> <p><a href="#">Register</a> <a href="#">New</a></p>	<p><b>Attendance</b></p> <p>Total Present : 0</p> <p>On Leave : 0</p> <p><a href="#">View</a></p>	<p><b>Banking</b></p> <p><a href="#">Details</a></p>
<p><b>Quick Receipt</b></p> <p><a href="#">Details</a> <a href="#">New</a></p>	<p><b>Payments</b></p> <p><a href="#">Details</a> <a href="#">New</a></p>	<p><b>Enquiries</b></p> <p>Total Enquiries : 0</p> <p>yet to be converted</p> <p><a href="#">Full List</a></p>
<p><b>Examination</b></p> <p><a href="#">Marks Entry</a> <a href="#">Grade Entry</a></p> <p><a href="#">Report Card</a> <a href="#">Marksheet</a></p>	<p><b>Certificates</b></p> <p>Today</p> <p>Month</p> <p><a href="#">Register</a> <a href="#">Master</a> <a href="#">New</a></p>	

  
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## L.M.S.(Learning Management System) & College ERP Software (Anthem)

**Dashboard - Bhagwan Anand College of...**


**Today's Earning**  
₹0

**Fee Collection Efficiency**  
Till Date: [SELECT]

**Total Fee**  
₹2,480

**Announcements**  
Order college of Education

**Payment Reminders**  
₹ 00,831

  
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# छात्रवृत्ति एवं शुल्क प्रतिपूर्ति ऑनलाइन प्रणाली उत्तर प्रदेश

## Scholarship and Fee Reimbursement Online System

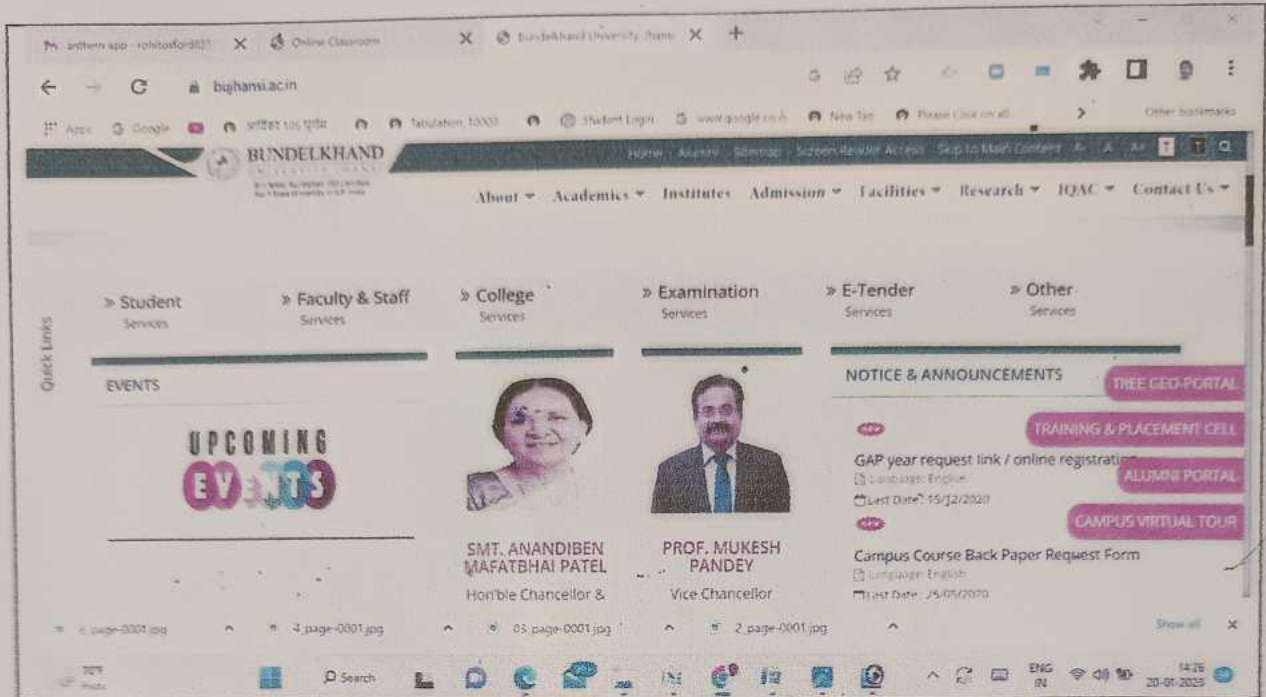
STUDENT INSTITUTE DEPARTMENT REPORT STATUS GRIEVANCE REDRESSAL SYSTEM



UP Scholarship Web Portal To apply for Government Scholarship & College Website

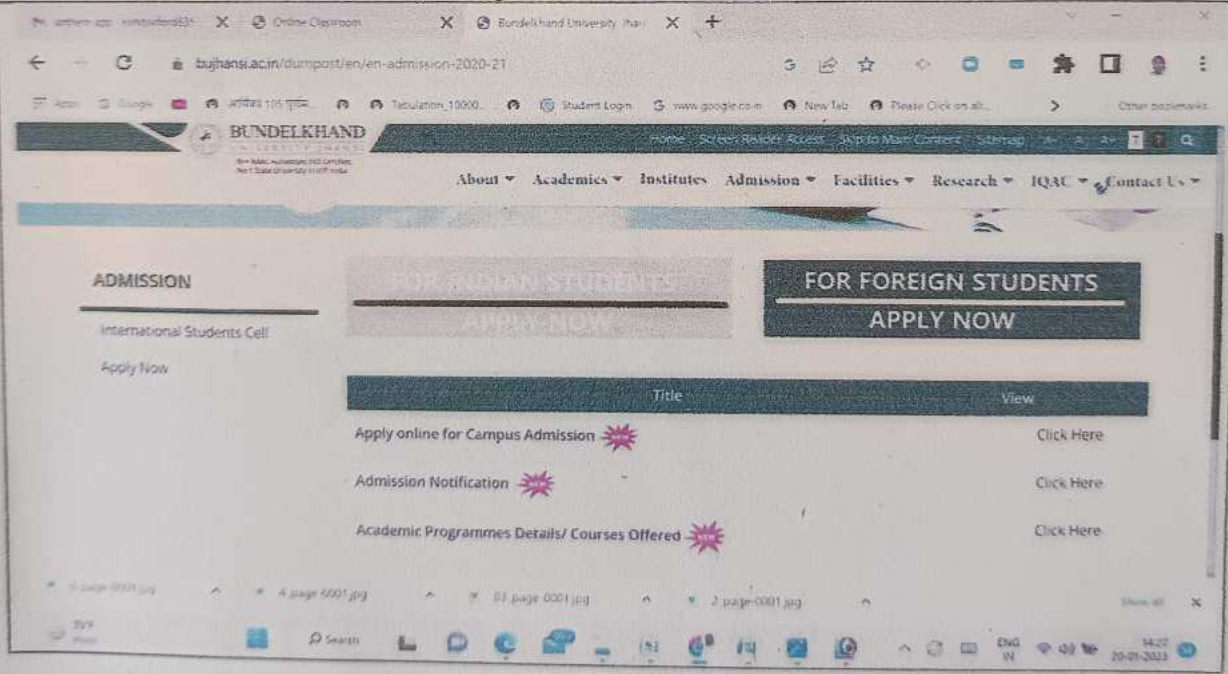


E-Stamp  
6.



The screenshot shows the main homepage of Bundelkhand University. At the top, there is a navigation menu with links for Home, Academics, Institutes, Admission, Facilities, Research, IQAC, and Contact Us. Below this is a 'Quick Links' section with buttons for Student Services, Faculty & Staff Services, College Services, Examination Services, E-Tender Services, and Other Services. The main content area features an 'EVENTS' section with a banner for 'UPCOMING EVENTS', a 'NOTICE & ANNOUNCEMENTS' section with a 'FREE GEO-PORTAL' button, and a 'TRAINING & PLACEMENT CELL' button. Two portraits are displayed: SMT. ANANDIBEN MAFATBHAI PATEL, Hon'ble Chancellor & PROF. MUKESH PANDEY, Vice-Chancellor. A 'Campus Course Back Paper Request Form' is also visible with a 'Show all' link.

### Bundelkhand University Website for Admission & Examination



This screenshot shows a dedicated page for admission and examination. It features a header with the university logo and navigation menu. The main content includes an 'ADMISSION' section with a link to the 'International Students Cell' and an 'Apply Now' button. A large 'FOR FOREIGN STUDENTS APPLY NOW' button is also present. Below this is a table with columns for 'Title' and 'View'. The table lists three items: 'Apply online for Campus Admission', 'Admission Notification', and 'Academic Programmes Details/ Courses Offered', each with a 'Click Here' link.

Title	View
Apply online for Campus Admission	Click Here
Admission Notification	Click Here
Academic Programmes Details/ Courses Offered	Click Here

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