

E-Governance in Finance and Accounts

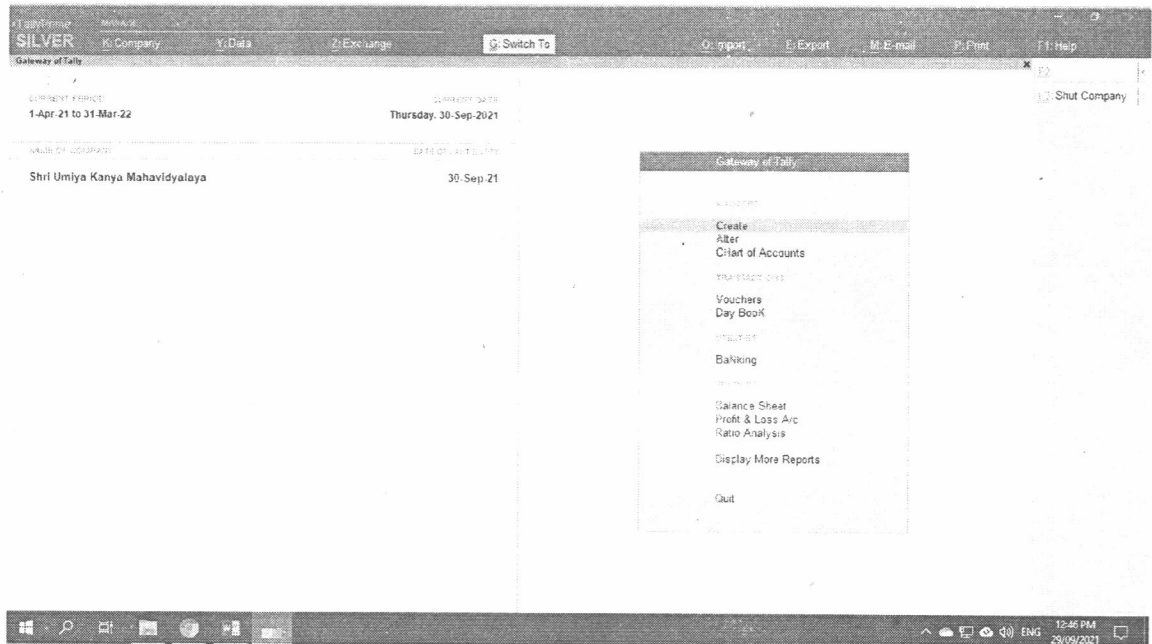
The Accounting and Payroll function is outsourced to a Chartered Accountant firm which executes and supervises the whole accounting and finance function.

Outsourcing is preferred to obtain expertise in the accounts and finance function.

Following softwares and methods are used in daily accounts and finance functions :

i) Tally Prime ERP Solutions

- The latest version of Tally Prime ERP Solution is used by the institute to maintain the financial accounts.
- Tally Prime provides the advance features in accounts which aids in managing the financial data effectively.
- Regular Reporting is made by the ERP system which help in management decision making process
- Accounting is done on real time basis on the system and no hand written voucher and reports are used.

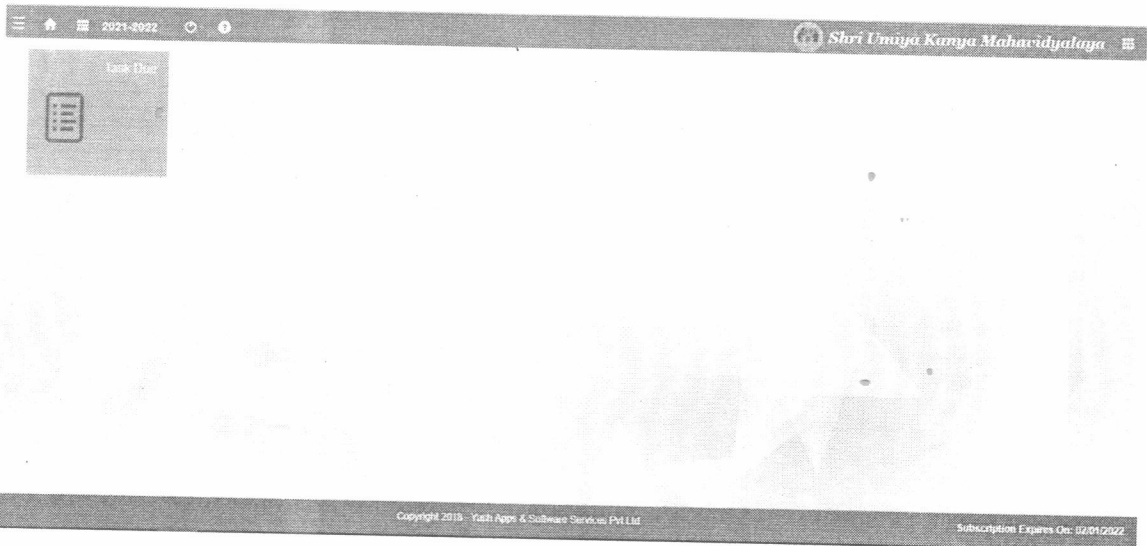


(Figure 1)


Principal
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

ii) Yash Campus - Fees Management Software

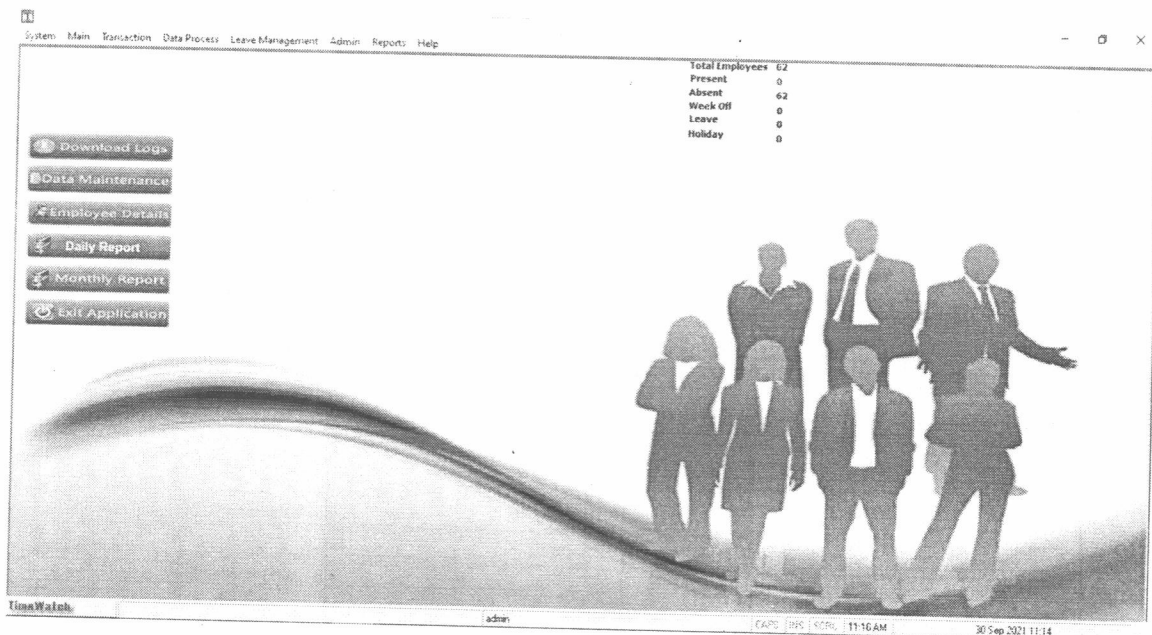
- A customised cloud based fees management software is used by the institution.
- The software provides the various security as well as fees management functions.



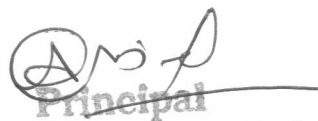
(Figure 2)

iii) Time Watch – Attendance Management System

- Thumb based attendance management system is used by the institute to record the attendance and leaves of employees



(Figure 3)


Principal

Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

iv) Payroll Management

- Payroll function is managed by the Chartered Accountant firm through the Advance Excel and the provident fund and ESIC working is managed by an expertised labour consultancy firm.
- This outsourcing methodology allows to maintain the work effectively and in an organized manner. This also aids in managing the compliances with laws and regulations.
- Payslips are generated through a online based functionality to each and every employee regularly.



Shri Umiya Kanya Mahavidyalaya
Umiya Dham, Rangwasa, Rau, 453331

Payslip for the month of August 2021

Name of Employee	
Aadhar No	
PAN	
UAN	
Member ID (PF)	
Covered under ABRY	
IP No (ESIC)	
Date of Birth	
Month	
Payment Mode	
Monthly Pay	
No of leaves during the month	
Actual days worked	
Salary for the month	

Pay Details:-

Pay	Amount	Deductions	Amount
Basic Salary		Professional Tax	
Conveyance Allowance		Provident Fund	
House Rent Allowance		ESIC	
Other Allowance		Advance	
Gross Salary		Other	
Employer contribution to PF			
Employer contribution to ESIC			
CTC		Total Deductions	

Net Pay	:	
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Loan Details:-

Loan & Interest	Amount	Deduction & Repayment	Amount
Opening Loan	-	Deduction from Salary	-
Loan Given	-	Other Repayment	-
Interest	-		

Remaining Loan	:	-
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1. It is a system generated payslip. In case of any discrepancy in amount, contact accounts department at the earliest.
2. This payslip is for informative purpose only and it has no legal relevance.

Principal (Figure 4)
Shree Umiya Kanya Mahavidhyalay
Rangwasa, Rau, Indore (M.P.)

v) **Loan Management**

- Loan management is made through the Tally Prime ERP System and advance excel functioning.
- Monthly loan reports are incorporated in the payslip for the information of employee.

vi) **TDS Management**

- The TDS functions are also outsourced to a Chartered Accountant firm which manages all the TDS functions including filling of returns and others.



Principal

Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

देवी अहिल्या विश्वविद्यालय, इंदौर

Examination Services	AFFILIATION SERVICES	APPLICATIONS
Absent Student Entry System	AFFILIATION OLD PAYMENT DETAILS EDIT	ePravesh Promotion for 2nd/3rd Yr For Ex Student
Student Entry Report(Absent/Missing/UFM))	AFFILIATION OLD PAYMENT DETAILS	ENROLL FORM APPROVAL
PAPER SET CREATION	ONLY RENEWAL	DOWNLOAD USER MANUAL
BULK EXAM-FORM APPROVAL	FIXATION/DETAIL OF COLLEGE FEES ENTRY(COURSE WISE)	STUDENT TRANSFER REQUEST
EDIT-DELETE STUDENT PAPER SET	AFFILIATION SEAT INCREASE	APPROVE TRANSFER REQUEST
ATKT EXAM-FORM APPROVAL	AFFILIATION AND RENEWAL YEAR WISE	COLLEGE DETAILS UPDATION
MARKS ENTRY (REG/PVT)	TRACK YOUR RENEWAL/SEAT INCREASE etc ID's	College Registration and Details Updation
BULK EXAM-FORM APPROVAL YEARLY	PHD RESEARCH CENTER FEES DETAILS	FACULTY REPORT
CANCEL UNPAID EXAM FORM		MPHIL PHD DETAILS ENTRY FORM
EX- EXAM FORM APPROVAL		COLLEGE SEATING CAPACITY WITH SOCIAL DISTANCING FOR EXAM CENTER
EX- EXAM FORM APPROVAL Yearly		PRINCIPAL INFORMATION ENTRY
Missing Student Entry System		ePravesh Promotion (2nd/3rd Year UG/PG Final Year)
UFM Student Entry System		EDIT BASIC DETAILS OF STUDENT
ATKT EXAM-FORM APPROVAL SPECIAL		MARKS ENTRY PRIVATE ONLY
EDIT ATKT paper		SWAYAM ENTRY FORM
PAPER SET CREATION YEARLY		
ATKT EXAM-FORM APPROVAL YEARLY		

REPORTS

- EXAMINATION DETAILS
- ENROLLMENT DETAILS
- INTERNAL/PRACTICAL MARKS DETAILS
- ATTESTATION DETAILS FOR EXAM CENTER
- FACULTIES ENTRIES UNDER CODE-28
- FIND CC NUMBER
- VIEW STUDENT COMPLETE PORTFOLIO
- MULTIPAL REPORTS DASHBOARD



Department of Higher Education Government of Madhya Pradesh



HOME

COLLEGE/HELP CENTER/LEAD COLLEGE

ELIGIBILITY

ADMISSION COURSE

UNIVERSITY

COURSES

SEARCH COLLEGE AND COURSE

College Profile Management system

Home

→ आवश्यक सूचना

→ गतिविधियाँ

→ अन्य जानकारी

→ समय सारणी विवरण

सं.क्र.	एप्लीकेशन का नाम / विवरण	आरंभ तिथि	समाप्ति तिथि	
1	College Level Counseling			
	UG/PG CLC Admission Process/Allotment (As per merit prepared by College)	21 Oct 2021	30 Oct 2021	
2	Grievance (शिकायत)			
	Lodge Grievance (शिकायत)	01 Jun 2021	31 Dec 2021	
	Redressal Status Of Grievance (शिकायत के निवारण की स्थिति)	01 Jun 2021	31 Dec 2021	
3	MIS / Reports			
	List of Allotted Candidates	14 Aug 2021	31 Oct 2021	
	Admitted List	20 Aug 2021	31 Oct 2021	
		14 Aug	31 Oct	

CVRAMAN