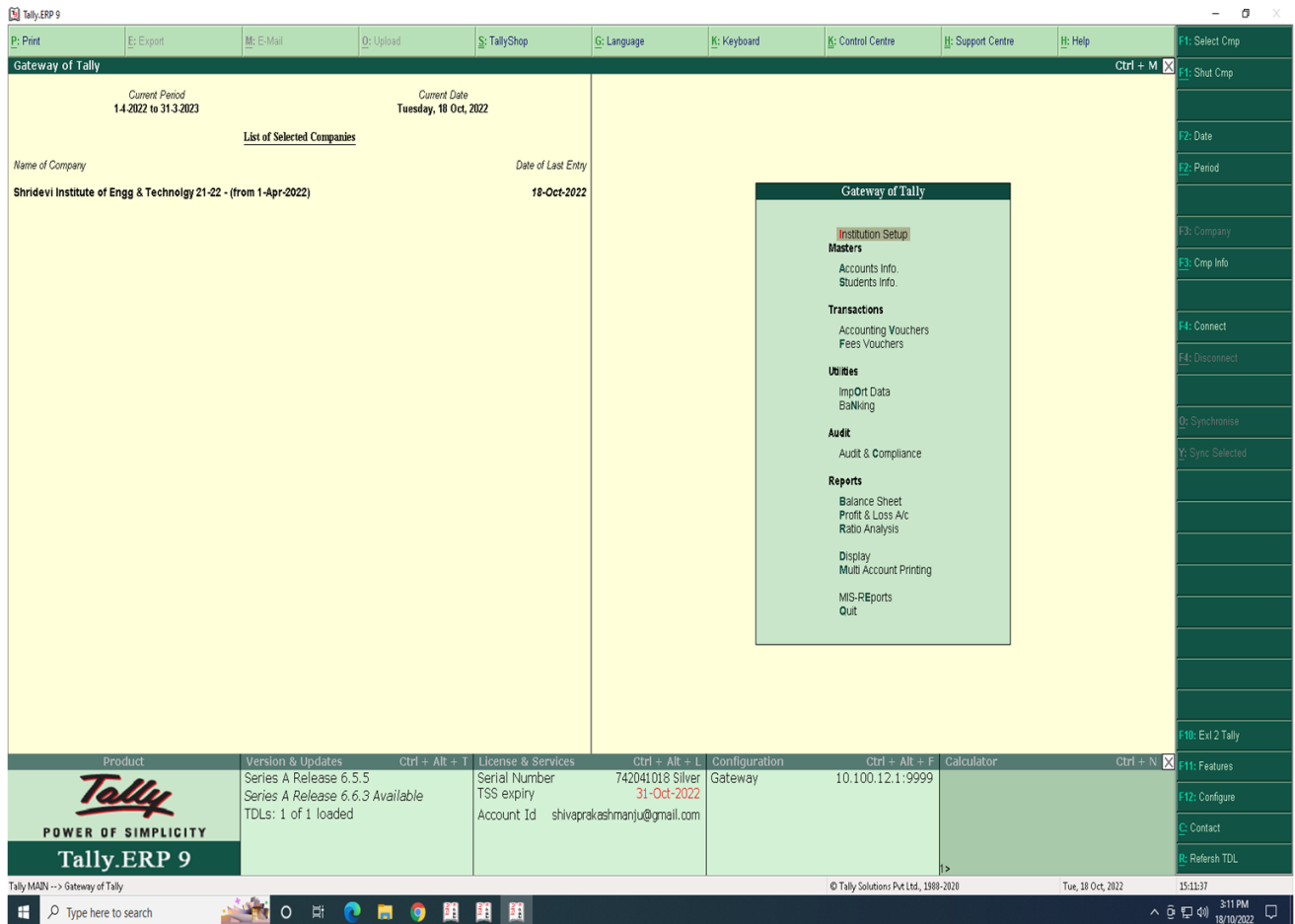


6.2.2 Implementation of e-Governance in areas of Operation

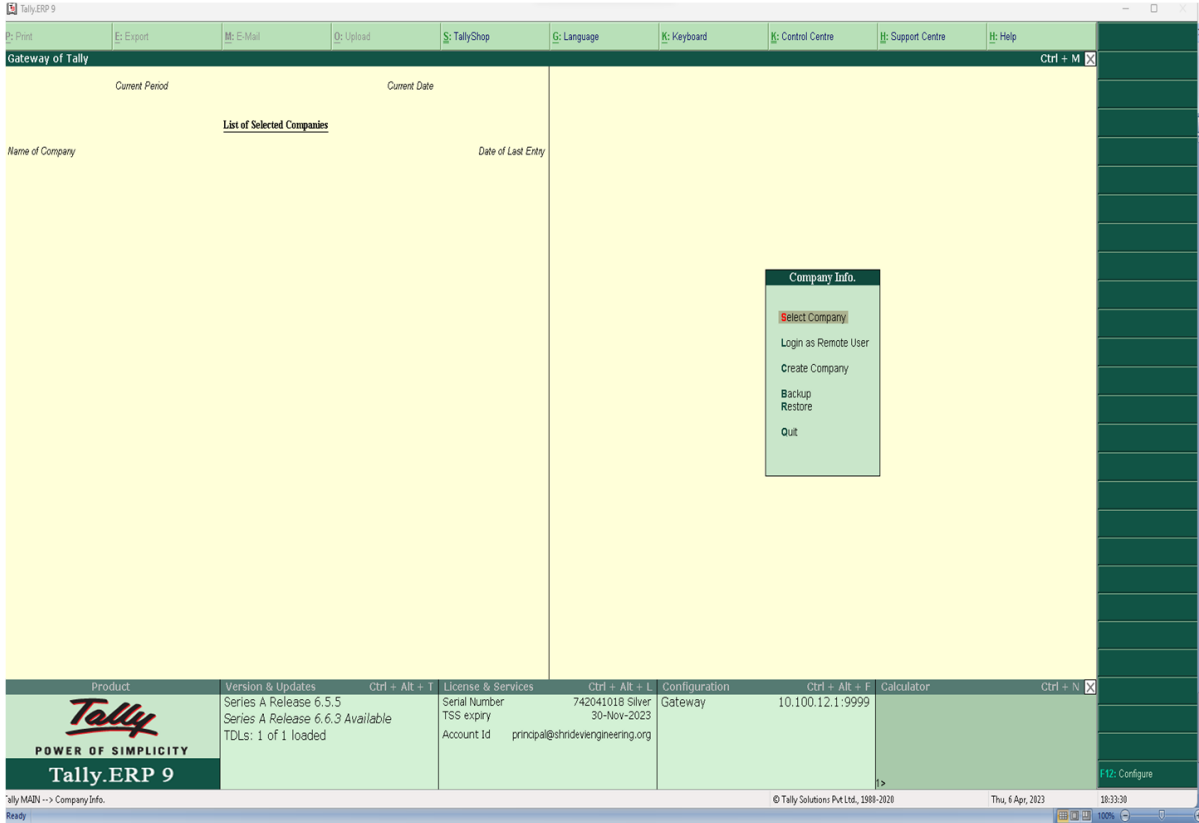
2. Finance and Accounts

Tally Software



The screenshot displays the Tally ERP 9 software interface. At the top, there is a menu bar with options like Print, Export, E-Mail, Upload, TallyShop, Language, Keyboard, Control Centre, Support Centre, and Help. Below this is the 'Gateway of Tally' window, which shows the current period (14-2022 to 31-3-2023) and current date (Tuesday, 18 Oct, 2022). A list of selected companies is shown, with 'Shridevi Institute of Engg & Technology 21-22 - (from 1-Apr-2022)' selected. The interface is divided into several sections: Institution Setup, Masters (Accounts Info, Students Info), Transactions (Accounting Vouchers, Fees Vouchers), Utilities (Imp/Ort Data, BalNing), Audit (Audit & Compliance), and Reports (Balance Sheet, Profit & Loss A/c, Ratio Analysis, Display, Multi Account Printing, MIS-REports, Out). A bottom status bar shows product information, version updates (Series A Release 6.5.5, Series A Release 6.6.3 Available), license services (Serial Number 742041018 Silver, TSS expiry 31-Oct-2022, Account Id shivaprakashmanju@gmail.com), configuration (Gateway 10.100.12.1:9999), and calculator. The Windows taskbar at the bottom shows the system tray with the date and time (Tue, 18 Oct, 2022, 3:11 PM 18/10/2022).

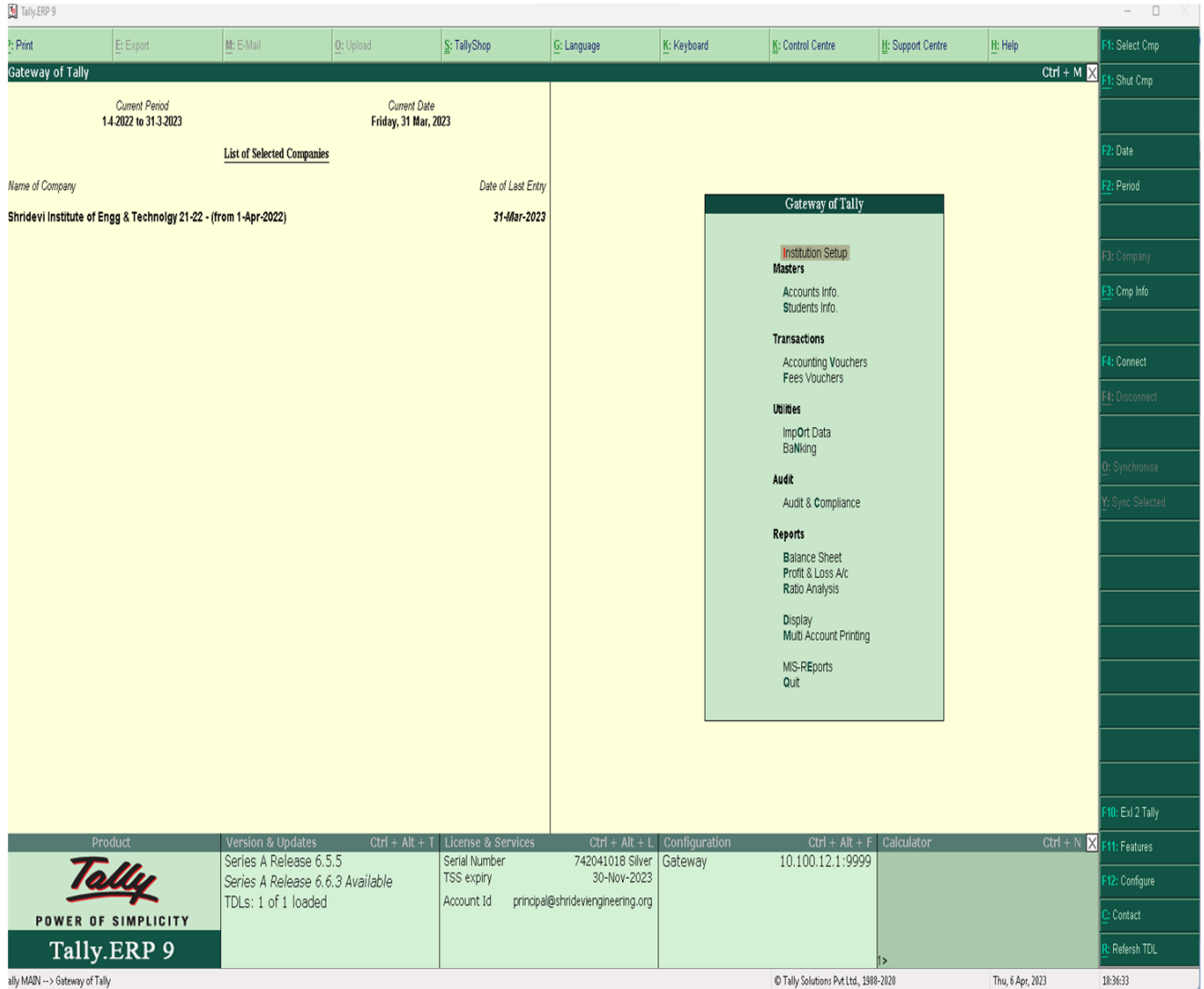
Tally Software



The screenshot shows the Tally ERP 9 Gateway of Tally interface. The main window is titled 'Gateway of Tally' and contains a 'List of Selected Companies' table. A 'Company Info' popup menu is open, displaying options: 'Select Company', 'Login as Remote User', 'Create Company', 'Backup', 'Restore', and 'Quit'. The bottom status bar shows the Tally logo, version information (Series A Release 6.5.5), license details (Serial Number 742041018 Silver, TSS expiry 30-Nov-2023), gateway address (10.100.12.1:9999), and the date/time (Thu, 6 Apr, 2023, 18:33:30).

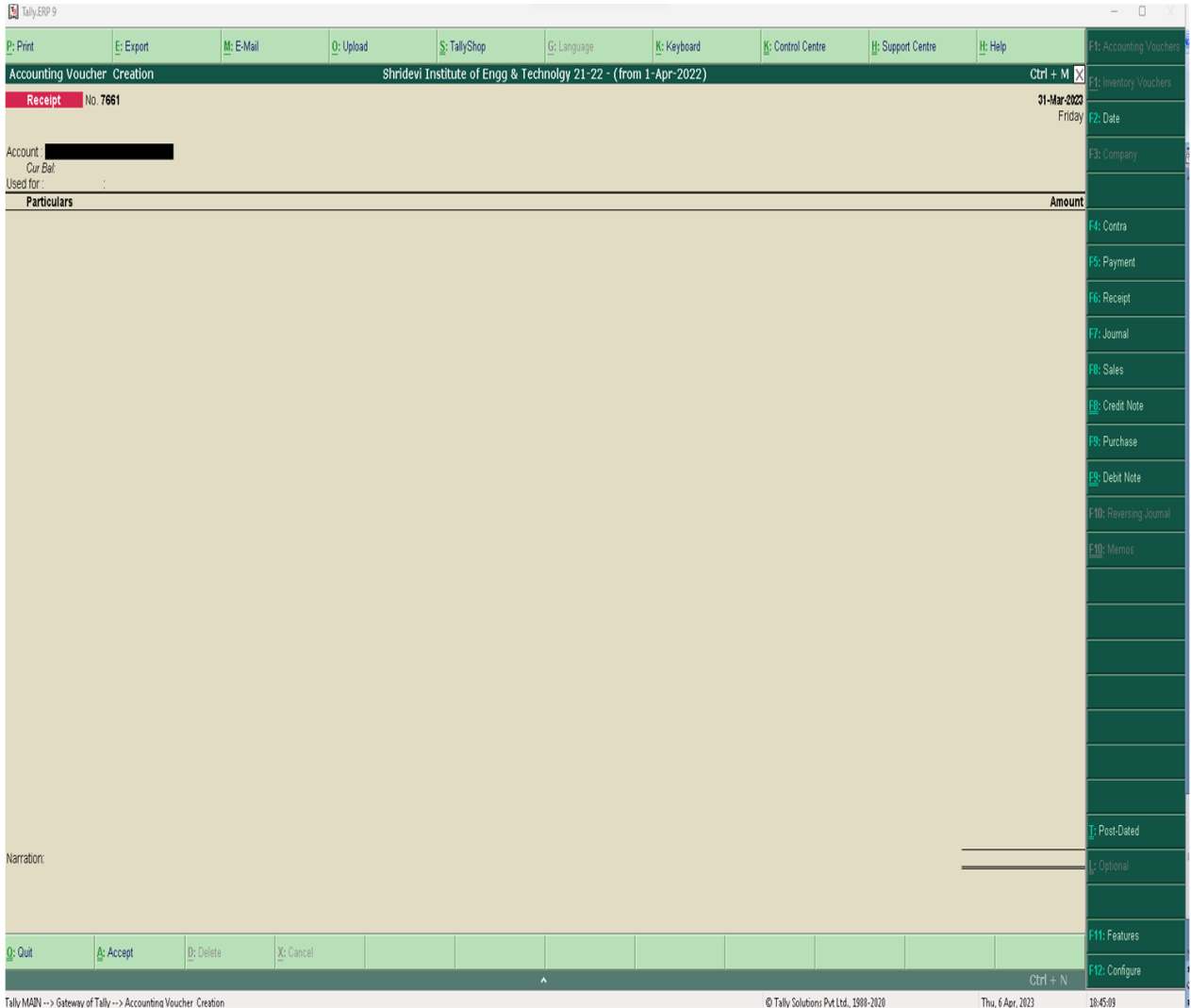
Product	Version & Updates	License & Services	Configuration	Calculator
Tally POWER OF SIMPLICITY Tally.ERP 9	Series A Release 6.5.5 Series A Release 6.6.3 Available TDLs: 1 of 1 loaded	Serial Number 742041018 Silver TSS expiry 30-Nov-2023 Account Id princpal@shrideviengineering.org	Gateway 10.100.12.1:9999	

Tally Software



The screenshot shows the Tally ERP 9 Gateway of Tally interface. At the top, there are menu options: Print, Export, E-Mail, Upload, TallyShop, Language, Keyboard, Control Centre, Support Centre, and Help. The main area displays the 'Gateway of Tally' for the company 'Shridevi Institute of Engg & Technolgy 21-22 - (from 1-Apr-2022)'. The current period is 14-2022 to 31-3-2023, and the current date is Friday, 31 Mar, 2023. A 'List of Selected Companies' table shows the company name and its last entry date (31-Mar-2023). A central pop-up menu lists various options: Institution Setup, Masters (Accounts Info, Students Info), Transactions (Accounting Vouchers, Fees Vouchers), Utilities (ImpOrt Data, Banking), Audit (Audit & Compliance), and Reports (Balance Sheet, Profit & Loss A/c, Ratio Analysis, Display, Multi Account Printing, MIS-REports, Out). The bottom status bar shows product information, version updates (Series A Release 6.5.5, 6.6.3 Available), license details (Serial Number 742041018 Silver, TSS expiry 30-Nov-2023), gateway configuration (10.100.12.1:9999), and calculator status. The footer includes 'Tally POWER OF SIMPLICITY Tally.ERP 9', '© Tally Solutions Pvt Ltd., 1988-2020', 'Thu, 6 Apr, 2023', and '18:36:33'.

Tally Software



The screenshot shows the Tally ERP 9 interface for creating an Accounting Voucher. The window title is 'Tally ERP 9'. The menu bar includes: P: Print, E: Export, M: E-Mail, O: Upload, S: TallyShop, G: Language, K: Keyboard, C: Control Centre, H: Support Centre, H: Help. The main header displays 'Accounting Voucher Creation' and 'Shridevi Institute of Engg & Technology 21-22 - (from 1-Apr-2022)'. The voucher type is 'Receipt' with number 'No 7661'. The date is '31-Mar-2023 Friday'. The account field is currently blank. Below the header is a large table with columns 'Particulars' and 'Amount'. The 'Narration' field is empty. The bottom status bar shows 'Tally MABN -> Gateway of Tally -> Accounting Voucher Creation', '© Tally Solutions Pvt Ltd. 1988-2020', 'Thu, 6 Apr, 2023', and '18:45:09'. A vertical toolbar on the right side contains various function keys: F1: Accounting Vouchers, F2: Date, F3: Company, F4: Contra, F5: Payment, F6: Receipt, F7: Journal, F8: Sales, F9: Purchase, F10: Reversing Journal, F11: Features, F12: Configure.

QR Code for fee Payment

