



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE



Supporting documents for 6.2.3

Implementation of e-governance in areas of operation Administration Finance and Accounts

Student Admission and Support Examination.

Screenshots of the Software/Portals used by Administration/Accounts/Students/Teachers.



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INDEX

S.No.	Particulars	Page no.
1.	Biometric	3
2.	Time Table	4
3.	Windows License for Computers	5
4.	ERP SPACE Software	6-8
5	Samarth Software	9
6.	KOHA library Software with RFID system	10
7.	HR Payroll for Finance section	11-12
8.	Tally Software	13
9.	Compu TDS Software for Finance Section	14
10.	BeNQ Smart Signage Display	15



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1. Biometric



A Biometric attendance machine is placed in Admin office



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2.Timetable

<div> <div>Class</div> <div>Semester</div> <div>Section</div> <div>Teacher</div> </div> <div> <div>B.Com(H)</div> <div>Select Semester</div> <div>Select Section</div> <div>OR</div> <div>Select Teacher</div> <div>Go</div> </div>									
	I 9:00-10:00	II 10:00-11:00	III 11:00-12:00	IV 12:00-1:00	V 01:00-2:00	VI 2:00-3:00	VII 3:00-4:00	VIII 4:00-5:00	IX 5:00-6:00
Monday	1. COM--COMP. LAB-3-MSN 2. COM--COMP. LAB-3-HK		COM--10-RJK	COM--10-RJK	COM--JLR-303-HK	1. COM--JLR-201- 2. COM--JLR-101-MR	COM--208-SS	COM--208-SS	
Tuesday		COM--10-RJK	1. COM--JAB-CL-1-CHS 2. COM--JAB-CL-1-SS		1. COM--JAB-CL-2-SK 2. COM--JAB-CL-2-VC	1. GE--JLR-201- 2. COM--LTR-1-MR	COM--111-MR	SEC--SEC LAB-	
Wednesday	1. COM--COMP. LAB-3-MSN 2. COM--COMP. LAB-3-HK	COM--11-RJK	COM--208-VC	COM--LTR-1-ND	COM--LTR-1-ND	1. GE--JLR-201- 2. COM--204-MR	COM--110-CHS	COM--COMP. LAB-4-	
Thursday	1. COM--COMP. LAB-3-VC 2. COM--COMP. LAB-3-SK		1. COM--JAB-CL-3-CHS 2. COM--JAB-CL-3-SS		COM--JLR-201-VC	1. GE--JLR-201- 2. COM--110-MR	SEC--SEC LAB-		
Friday		1. COM--COMP. LAB-3-YRN 2. COM--COMP. LAB-3-HK			COM--108-		COM--110-MR		
Saturday		COM--208-	COM--208-	COM--208-		COM--110-	COM--JAB-CL-3-		

YS-YOGENDER SINGH(AECC-EVS), RKM-RAMESH KUMAR MALIK(), CHS-CHHAVI SHARMA(), MR-MANISHA RANI(), ND-NEETU DHAYAL(), SUN-SUNEEL KUMAR(), AS-ASHWANI SHARMA(), SK-SUMAN KHARBANDA(), VC-VANITHA CHADHA(), UK-UMESH KUMAR(), SS-SAUMYA SINGH(), YRN-YOGITA RANI NEGI(), SS-SONIKA SHARMA(), RJK-RAJESH KUMAR(), HK-HARMANPREET KAUR(), MSN-MANISHA(), RNS-RABINARAYAN SAMANTARA(),
 DESIGNED AND DEVELOPED AT LIVE PROJECT CLUB BY NEW DELHI DATA POINT PVT. LTD.

7113171

This screenshot displays the official college timetable obtained from the institution's website



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3.Windows Licenses for Computers

shivajicollege.ac@hotmail.com Sign out Microsoft

Microsoft Volume Licensing Service Center

Home Licenses Online Service Activation Downloads and Keys Software Assurance Subscriptions Administration Help

License Details

Relationship Summary FAQ

License ID : 49831430 Status : Expired
Parent Program : OPEN 69805767ZZE1703 Start Date : 2015-03-31
MBSA : N/A End Date : 2017-03-31
Renewal Date : N/A
Tenant : Any services purchased under this agreement have expired

Organization : Shivaji College
Location : Raja Garden
New Delhi
India

Contacts Licenses Product Keys Order Confirmations

Order Details

Return to Order Confirmations

Reseller : PIONEER TECHNOLOGIES PVT. LTD. Reseller Order Number : 50-96162

Part Number	Product Description	Quantity	License Count	Usage Country	Order Date	Usage Date	Customer Order Number
79P-04730	OfficeProPlus 2013 SNGL OLP NL Acdmc	60	60	India	2015-03-31	2015-03-31	
FQC-08173	WinPro 8.1 SNGL Upgrd OLP NL Acdmc	60	60	India	2015-03-31	2015-03-31	

shivajicollege.ac@hotmail.com Sign out Microsoft

Microsoft Volume Licensing Service Center

Home Licenses Online Service Activation Downloads and Keys Software Assurance Subscriptions Administration Help

License Summary

The table below shows the effective quantity of licenses across all active and inactive Microsoft Licensing IDs for which you have authorization to view information. The Relationship Summary displays the specific Licensing IDs that are included in the License Summary below, prior to filtering.

Filter Licensing IDs included in this summary

License Summary FAQ
View Relationship Summary
Download License Information

Product Pool	License Product Family	License Version	Effective Quantity	Unresolved Quantity	Active SA Quantity
Applications	Office Professional	Plus 2013	60	0	0
Systems	Windows	8.1 Professional	0	60	0
Systems	Windows	8.1	60	0	0



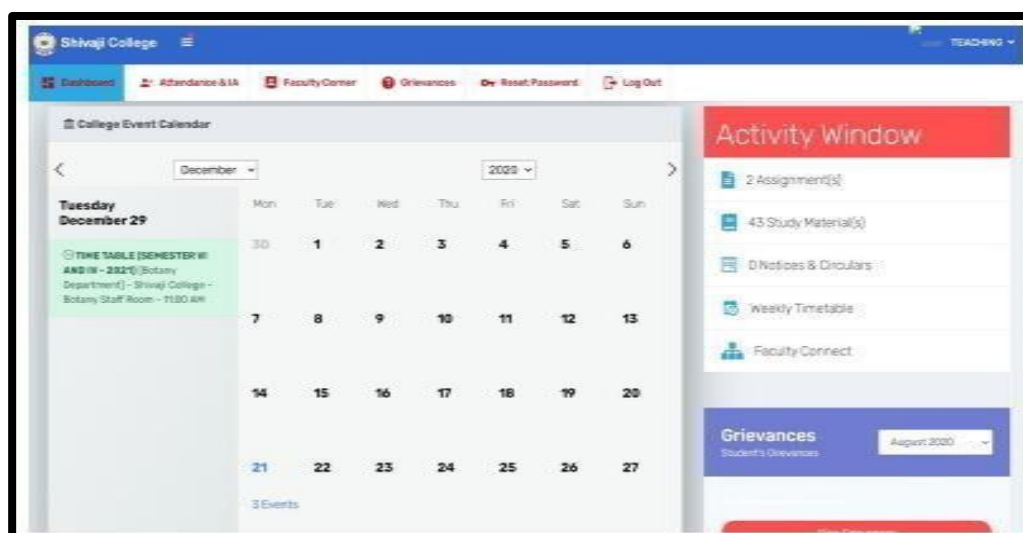
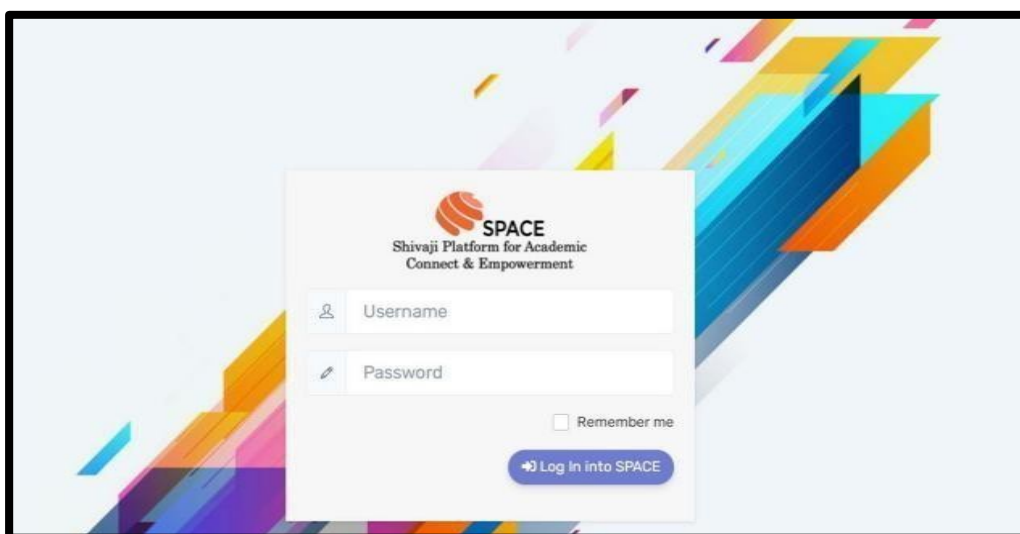
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4. ERP

Shivaji Platform for Academic Connect & Empowerment (SPACE)



User interface of SPACE ERP system



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Space Software/Internal Assessment/Admit Card

This screenshot showcases the SPACE software, utilized for the recording of student's attendance and internal assessment marks

The screenshot shows the 'Monthly Attendance' interface of the SPACE ERP system. The browser address bar displays 'erp.shivajicollege.ac.in/sessattendsub.php'. The page header includes 'Shivaji College - University of Delhi' and 'Dashboard - College ERP'. The main content area has a sidebar with a user profile and a 'TEACHING' dropdown. The main form is titled 'Monthly Attendance' and includes the following fields:

- Session Name: 2023-2024
- Course Name: B. A. (HONS.) SANSKRIT I
- Subjects Name: Select Paper Name
- Attendance Type: Select
- Section: None
- Month: Select
- Total Lecture Held: Enter Total Lecture Held

A blue button labeled 'Click to Add Monthly Attendance' is located at the bottom right of the form. A red note at the bottom states: 'By default, Order By set as "Roll Number". If you want to enter the data with order by "Student Name" then kindly click on Arrow indicated in Student's Name column. Data entry will be page wise.'

Monthly attendance interface of SPACE ERP

The screenshot shows the 'Internal Assessment' interface of the SPACE ERP system. The browser address bar displays 'erp.shivajicollege.ac.in/iaentrytest.php'. The page header includes 'Shivaji College - University of Delhi' and 'Dashboard - College ERP'. The main content area has a sidebar with a user profile and a 'TEACHING' dropdown. The main form is titled 'Internal Assessment' and includes the following fields:

- Session Name: 2023-2024
- Course Name: B. SC. (HONS.) ZOOLOGY V
- Subjects Name: Select Paper Name
- Section: None
- Select Component For Marks Entries: Select

A dropdown menu for 'Select Paper Name' is open, showing the following options: ANIMAL BEHAVIOUR AND CHRONOBIOLOGY, IMMUNOLOGY, MOLECULAR BIOLOGY, and PRINCIPLES OF GENETICS. A blue button labeled 'Click to Add I-Assessment' is located at the bottom right of the form. The footer text reads: 'All Rights Reserved by Narayan InfoSoft. Designed and Developed by Narayan InfoSoft (NIS)'.

Internal Assessment interface of SPACE ERP



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NAAC ACCREDITED "A" GRADE COLLEGE



Action	Status	Remarks (If any)	Course Name	College Roll Number	Student's Name	Father's Name	Mother's Name	Year of Adm.	Contact No.	Refund Reason	Address	Re-Admission	Account Holder	Account Number	Bank Name	IFSC Code
View Download	Select Status		B. A. (Hons.) Business Economics I	18/2007	KANAK SAWLANI	Mohan Sawlani	Neelma Sawlani	2018	7839150220	Graduation Completed	House no 207 Block 13, Govind Nagar, Kanpur-208006	NA	Kanak Sawlani	0744000100256278	Punjab National Bank, H block Kidwai Nagar, Kanpur-208011	PUNB00
View Download	Select Status		B. A. (Hons.) Business Economics I	18/2034	HANISH KUMAR CHANDRA	RAMDEO MAHTO	SANGEETA DEVI	2018	9736231577	PASSOUT	C-11 Ramapark Extension, Uttam Nagar, West Delhi	NA	HANISH KUMAR CHANDRA	9862001500001424	PNB & BHKAIZI CANA PLACE	PUNB0*

SPACE Software interface for Refund of Security

Action	Status	Course Name	College Roll Number	Student's Name	Father's Name	Mother's Name	Year of Adm.	Contact No.	Last Year	Father's Occupation	Mother's Occupation	Annual Income	Rented	Final Assn	Address	Re-Admission	Account Holder
View	Not Done	B. A. (Hons.) Business Economics III	21/2181	SRIKSHI SHREYA	SATYENDRA KUMAR SINHA	RASHMI SINHA	2021	9354803844	PASSED	PRIVATE JOB	HOUSE WIFE	280000	OWN HOUSE	NO	B 178/6, HINGORI ENCLAVE, NEAR - TATA POWER OFFICE, PEPSI ROAD, BURARI, NEW DELHI-110064	NO	SRIKSHI SHREYA
View	Not Done	B. A. (Hons.) Business Economics V	20/2077	Rohit Kumar	Binod Choudhary	Usha Kumar	2020	8340585157	82.5%	NA	Self Employed	100000	Rented House	NA	Tilauthi, Rohilas Bazar 821312	NA	Rohit K.
View	Not Done	B. A. (Hons.) Economics V	20/28062	Himanshu Nath	Ganesh Nath	Neelam	2020	9673308448	5.68	Driver	Housewife	96000	Own house	NA	D-12 Phase-1 Vijay Vihar Delhi	NA	Himanshu Nath

SPACE ERP Software interface for Fee Concession

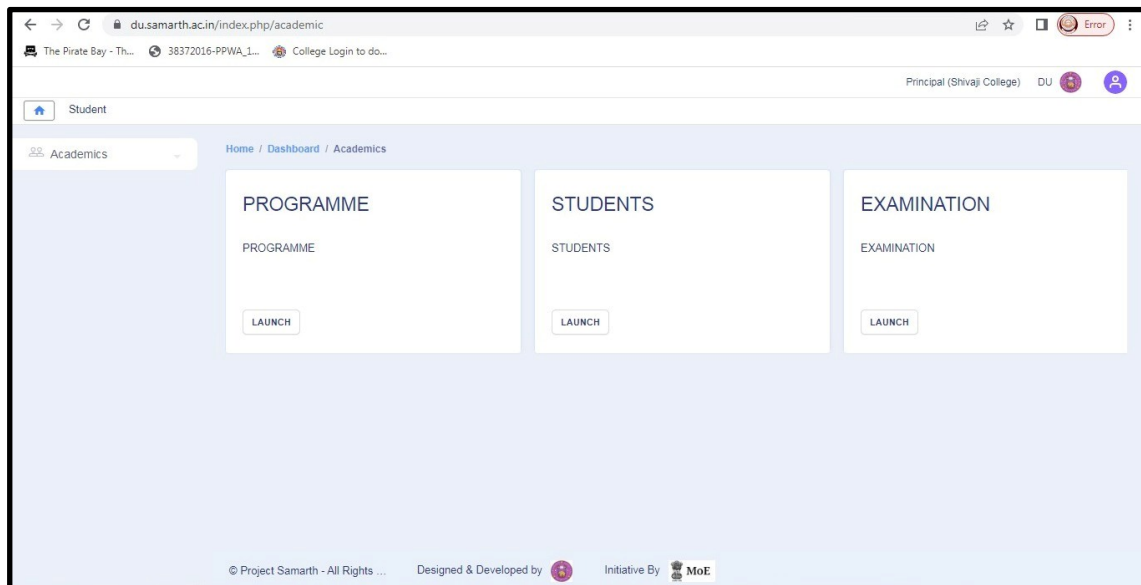


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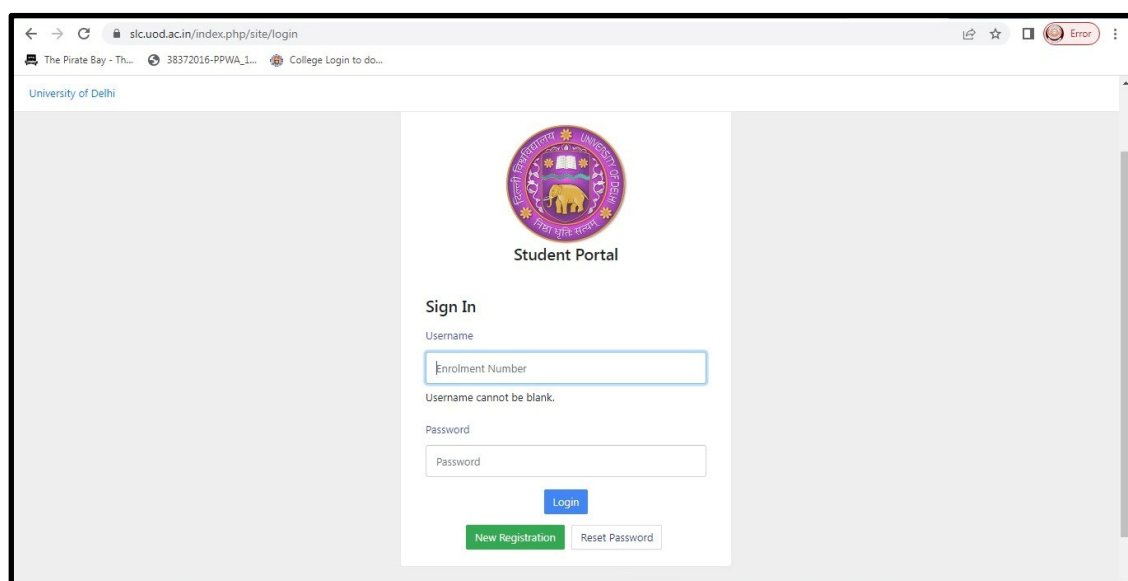
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5.Samarth Software/Fee Payment/ Examination Form



The interface of Samarth portal used for fee payment/ Examination form



The student login interface of Samarth portal used for fee payment/ Examination form



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6.KOHA Library software with RFID system



Library facilities featuring KOHA library software integrated with a RFID system



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7. HR payroll for Finance Section

The screenshot displays the 'Pay Register' window of the HR payroll system. The window title is 'Shivaji College (University of Delhi)'. The 'Academic Year' is set to '2016 - 2017' and the 'Financial Year' is '2022-2023'. The 'Pay Register' tab is active, showing a list of allowances and deductions. The 'Department' is set to 'All', 'Designation' is 'All', and 'Month' is 'Oct-2022'. The 'General Category' is 'Teaching (Permanent)'. The 'List' button is visible at the bottom of the window.

Allowance Name	ShortName Name
Dearness Allowance	D.A.
Pension Arrear	Pension Arrear
City Compensatory Allowance	CCA
Personal Pay	PERPAY
GMA	GMA
ELE ALL	ELEALL
B P Allowance	BPALL

Deduction Name	ShortName Name
LTAX	LTAX
PF LOAN	PF LOAN
Recovery LTC/HTC	LTC/HTC
OBC Deduction	OBC Deduction
COM. ADV	COM. ADV
FES ADV	FES ADV
OTH DUD	OTH D

Salary Type: ☒ Regular Salary ☐ Supplementary Salary

Buttons: Total, Cancel, Format-1, Format-1 dyn, Format-2, Format-2 Dynamic, Format-2(With Sup)

This screenshot captures the HR payroll system specifically designed for the Finance section



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Generate Salary

Generate Salary

C:\HMLERP\HMLERP.xbap

Search...

HMLERP.xbap

HMLERP.xbap

HMLERP.xbap

Generate Salary

Shivaji College (University of Delhi)

Academic Year: 2016 - 2017 Financial Year: 2022-2023

General Master

Payroll Module

Generate Salary

Add No of Lecture for Guest

Guest Salary

Salary Confirmation

Supplementary Salary

Salary Delete

Day Salary

Day Allowance

Employee Gratuity

Leave Encashment

Department

All

Designation

All

Department Type

All

General Category

Teaching (Permanent)

Month

Oct-2022

Date

11/16/2022

Employee Master

Select All

Generate

Edit Salary

Re-Generate

Select Employee

Exclude HRA

Employee Code

Name

Affected Month

Basic

Total Additions

Gross Salary

Total Deductions

Total Payable

Remarks

Total Additions :

Gross Salary :

Total Deductions :

Total Payable :

Print

Save

Payroll Module >>> Transaction >>> Salary Transaction >>> Generate Salary

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8. Tally Software

The screenshot displays the Tally.ERP 9 Gateway of Tally interface. The top menu bar includes options like Print, Export, E-Mail, Upload, Shop, Language, Keyboard, Control Centre, Support Centre, and Help. The main window is divided into several sections:

- Current Period:** 1-4-2021 to 31-3-2022
- Current Date:** Monday, 10 Jan, 2022
- List of Selected Companies:** A table showing company names and their last entry dates.

Name of Company	Date of Last Entry
GENERAL FUND - From 1-Apr-2018	10-Jan-2022
GENERAL FUND - From 1-Apr-2018	10-Jan-2022
Students Fund - (From 1-Apr-2018)	10-Jan-2022
- Gateway of Tally:** A central panel with various options categorized under Masters, Transactions, Utilities, and Reports.
 - Masters:** Accounts Info, Quick Setup
 - Transactions:** Accounting Vouchers
 - Utilities:** ImpOrt of Data, BaNking
 - Reports:** Balance Sheet, Income & Expense A/c, Ratio Analysis, Display, Multi Account Printing, Quit
- Product Information:** Tally.ERP 9, Series A, Release 4.8, Install Ref. 4.93, (36/36) Tally Messages.
- License Information:** Serial Number 795476619, Account ID shivajicollege.ac@gmail.com, Tally.NET subscription expired on 31-May-2015.
- Configuration:** Stat 219, 1 TDL(s) loaded, Install STAT 269, Proxy ODBC Server on Port 9000.
- Calculator:** A small calculator window showing calculations like 186625*2%, 32 3,732.50, 33> 186625*1%, 34 1,866.25, 35>.

The bottom status bar shows the Tally MAIN --> Gateway of Tally, PAGE 1 OF 1, 45 OF 45 WORDS, ENGLISH (INDIA), (c) Tally Solutions Pvt. Ltd., 1988-2014, Mon, 10 Jan, 2022, 16:51:30, 100% zoom.

Tally interface for accounting and book keeping of the college

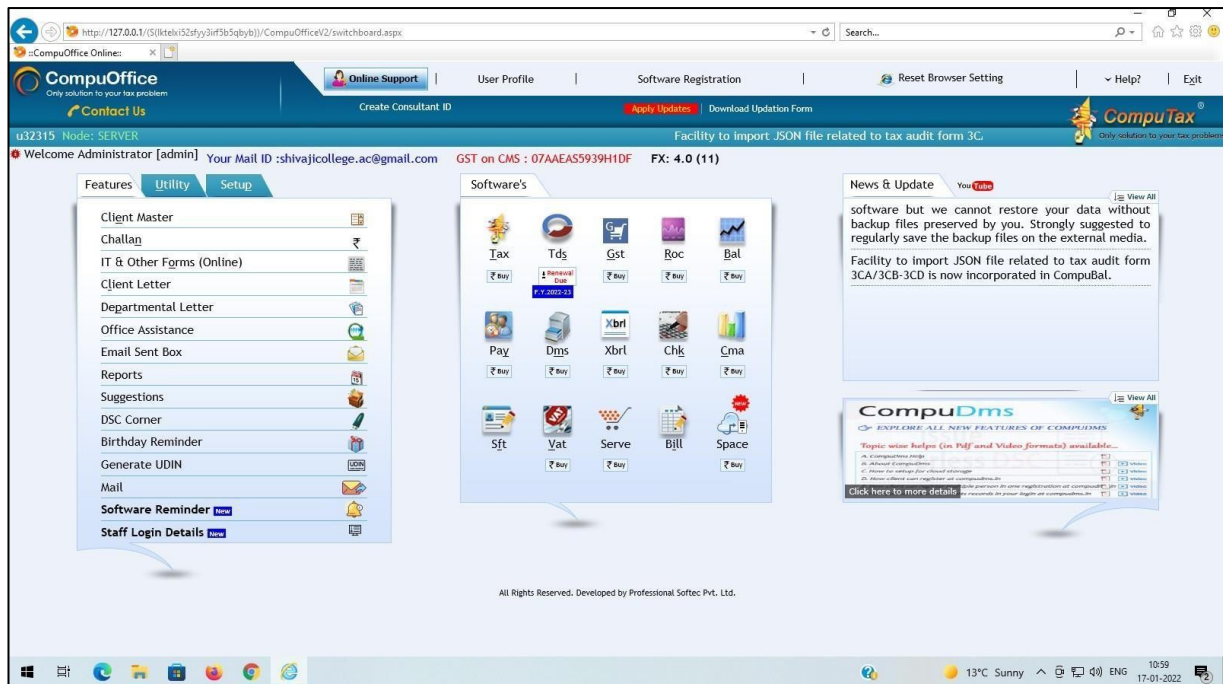


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9.CompuTDS Software for Finance Section



This screenshot presents the interface of the Compu TDS software tailored for the Finance section



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10. BeNQ Smart Signage Display

