



Screenshot of User Interfaces

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

1. Screenshot of E-governance in Administration

#	Roll No.	Name	Father Name	TL	TPD	TPR%	View
1	N/A	ABDULLAH AHSAN	ANWAR AHMAD	27	8	29.63	
2	N/A	ABHISHEK JHA	RAKESH KUMAR JHA	27	16	59.26	
3	N/A	ADITYA KUMAR CHAUDHARY	DEVANAND CHAUDHARY	27	1	3.7	
4	N/A	ADITYA SINHA	VINAY KUMAR SINHA	27	18	66.67	
5	N/A	ADNAN HASSAN	SYED PERWAIZ HASSAN	27	14	51.85	
6	N/A	AKASH KUMAR YADAV	DHARMA NATH YADAV	27	4	14.81	
7	N/A	ALOK DWIVEDI	SACHITANAND DWIVEDI	27	20	74.07	
8	N/A	ALOK KUMAR	OM PRAKASH SINGH	27	25	92.59	
9	N/A	AMAN SHISHODIYA	SUNIL KUMAR	27	15	55.56	

Figure 1- Online Students Attendance

#	Leave Type	Reason	From Date	To Date	Status	Apply Date
1	Casual Leave	Dear Madam, This is To Bring To Your Notice That I Was Suffering From Fever From 19-20 Jan, 2022. I Took The Online Classes From Home For 2 Days	19/01/2022	20/02/2022	Pending	02/02/2022
2	Casual Leave	This is To Bring To Your Notice That I Have Some Urgent Work And I Would Be On Leave On 4th March 2022. I Allocated The Work Accordingly	04/03/2022	04/03/2022	Pending	03/03/2022
3	Visit To Uni. / Any Other Visit Related To College	Dear Madam, This is To Bring To Your Notice That I Am Going On Industrial Visit in Badli, Himachal Pradesh With College Students And I Will Be On Leave From 31st March To 2nd April. Thank You	31/03/2022	02/04/2022	Pending	05/04/2022
4	Information	Dear Madam, This is To Bring To Your Notice That I Have Some Urgent Work Kindly Allow Me Half Day Leave On 26/04/2022	26/04/2022	26/04/2022	Pending	26/04/2022
5	Casual Leave	This is To Bring To Your Notice That I Am Not Feeling Well And That's Why I Would Be On Leave On 17th May 2022. I Allocated The Work Accordingly	17/05/2022	17/05/2022	Pending	17/05/2022
6	Casual Leave	Dear Madam, This is To Bring To Your Notice That I Have Some Urgent Work Kindly Allow Me Half Day Leave On 23/05/2022	23/05/2022	23/05/2022	Pending	23/05/2022
7	Casual Leave	Respected Ma'am I Will Not Be Able To Come To College Today Because Of Some Urgent Work. Please Grant Me A Leave For One Day. Thank You	27/07/2022	27/07/2022	Pending	27/07/2022
8	Casual Leave	Respected Ma'am Myself Saiami Manglik Working As An Asst. Professor in Innovative College Of Pharmacy. Today I Am Not Feeling Well So I Want To Go Home in The 2nd Half For Checkup. So Please Mark My Half Day Leave For 2nd Half On 4 Aug/22. With Regards Saiami Manglik	04/08/2022	04/08/2022	Pending	04/08/2022
9	Casual Leave	Respected Madam, Kindly Approve My Casual Leave	12/08/2022	12/08/2022	Pending	29/08/2022
10	Casual Leave	Respected Ma'am Myself Saiami Manglik Working As An Asst. Professor in Innovative College Of Pharmacy. Today I Am Having My M. Pharm Viva. Please Grant Me A Leave For One Day. With Regards Saiami Manglik	02/11/2022	02/11/2022	Pending	09/11/2022
11	Casual Leave	Respected Ma'am I Took The Half Day Leave Due To Some Urgent Work Please Kindly Approve My Half Day Leave	11/11/2022	11/11/2022	Pending	12/11/2022
12	Information	Dear Madam Today (25 Jan 23) Sharma Didnt Take My Thumb Impression Due To Henna On My Hand. Please Do Not Consider It As Leave	25/01/2023	25/01/2023	Pending	25/01/2023

Figure 2- Faculty Leave Application



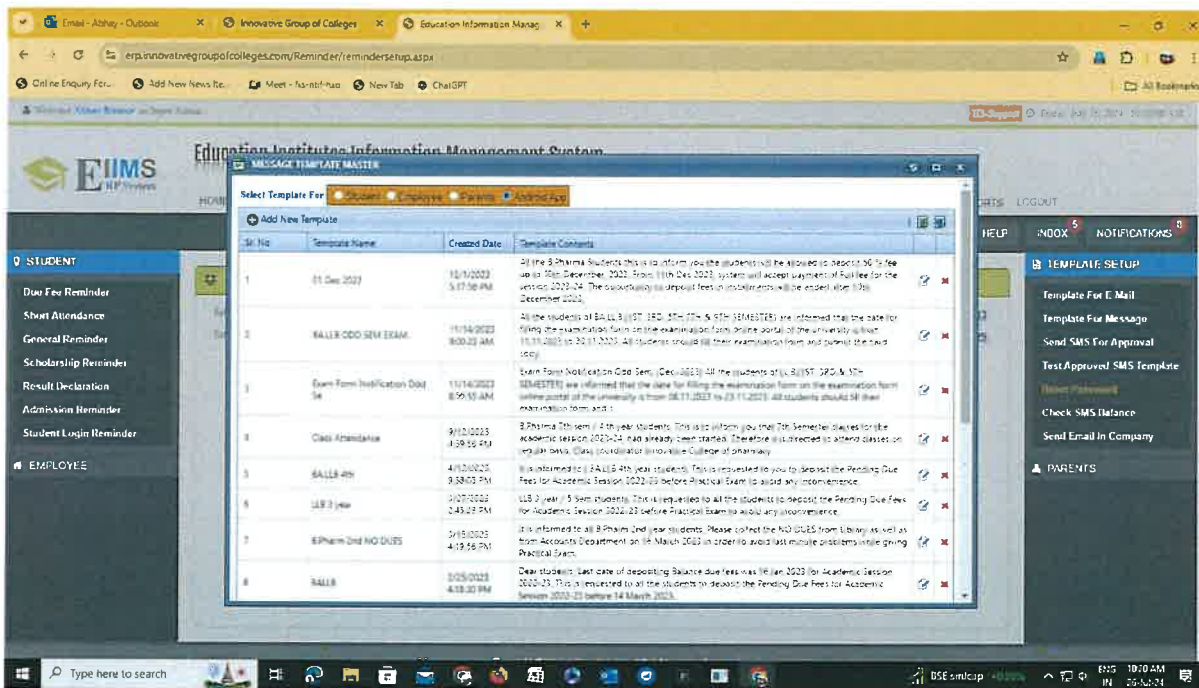


Figure 3- Students sent SMS Reports

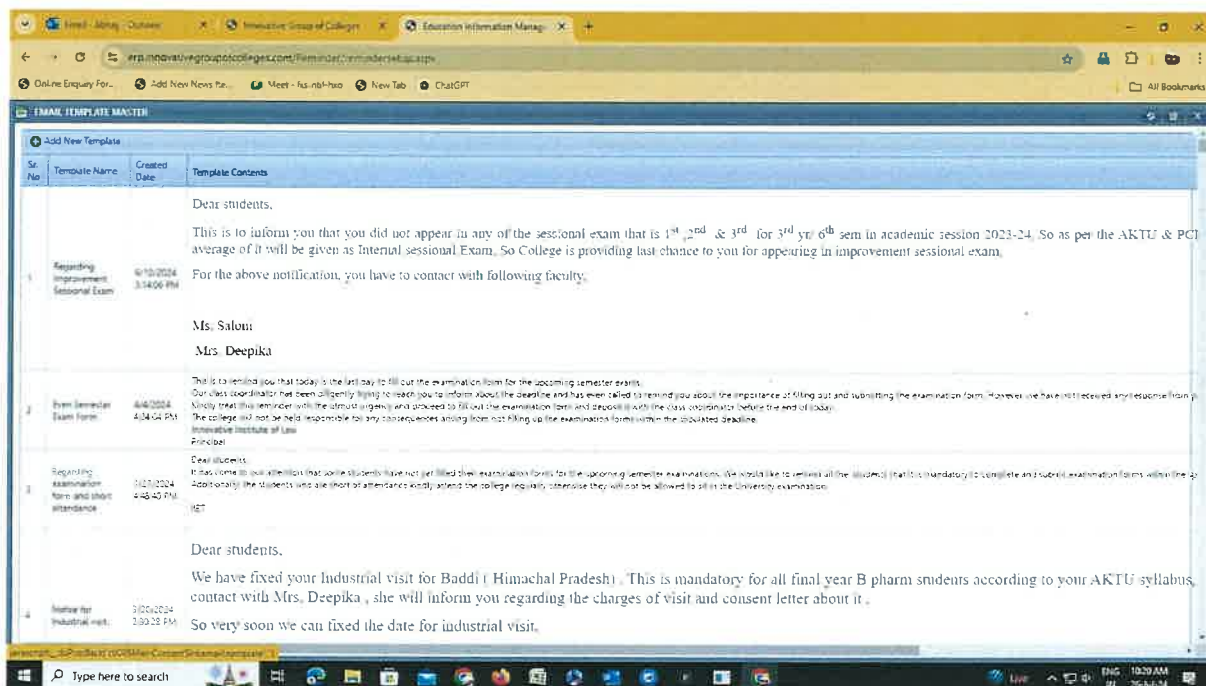


Figure 4- Sent E-mail Reports



ID	Name	DEPARTMENT	Applied Date	From Date	To Date	Leave Title	Total Days	Status	Confirmation
10184	Sandhya Sharma	PHARMACY	23 Jul 2024	04 Jul 2024	04 Jul 2024	Medical	Full day	Pending	Approved/Reject
10184	Sandhya Sharma	PHARMACY	23 Jul 2024	03 Jul 2024	03 Jul 2024	Casual leave	Full day	Pending	Approved/Reject
10222	Saani Manglik	PHARMACY	23 Jul 2024	01 Jul 2024	01 Jul 2024	Casual leave	Full day	Pending	Approved/Reject
10222	Saani Manglik	PHARMACY	23 Jul 2024	16 Jul 2024	16 Jul 2024	Casual leave	Full day	Pending	Approved/Reject
10222	Saani Manglik	PHARMACY	23 Jul 2024	02 Jul 2024	02 Jul 2024	Medical	Full day	Pending	Approved/Reject
10330	Rajesh Kumar	ACCOUNT DEPARTMENT	23 Jul 2024	22 Jul 2024	23 Jul 2024	Information	Full day	Pending	Approved/Reject
10293	Sahani Chauhary	PHARMACY	19 Jul 2024	17 Jul 2024	17 Jul 2024	Casual leave	Full day	Pending	Approved/Reject
10299	Dr. Tejas Sharma	LIBRARY/PHARMACY	18 Jul 2024	15 Jul 2024	16 Jul 2024	Medical	Full day	Pending	Approved/Reject
10144	Dharmendra Kumar	PHARMACY	17 Jul 2024	29 Jul 2024	02 Aug 2024	Information	Full day	Pending	Approved/Reject
10138	Rohan Zena	PHARMACY	16 Jul 2024	17 Jul 2024	17 Jul 2024	Principal / HOD (Miscellaneous)	Full day	Pending	Approved/Reject

Figure 5- Staff Leave on College ERP Software

Figure 6- Staff Attendance Sheet on College ERP Software





INNOVATIVE COLLEGE OF PHARMACY

Affiliated To Dr. A.P.J. Abdul Kalam Technical University, Lucknow, U.P. & Approved By PCI

Employee Attendance Report

Employee Name: ABRAY - 10280 | Year: 2024 | Month: JUNE

Name	Month	Present Days	Half Days	Leave Days	Absent Days
ABRAY - 10280	JUNE	21	3	10	2

#	Slip No	OutTime	InTime	Status	Date	WorkDay	Weekly Off
1	1232956	--	--	Half Day	04 Jun 2024	Saturday	Weekly Off
2	1232956	--	--	Half Day	05 Jun 2024	Sunday	Weekly Off
3	1232956	08:58	08:58	Present	04 Jun 2024	Monday	
4	1232956	08:58	08:58	Present	04 Jun 2024	Tuesday	
5	1232956	08:19	08:19	Present	06 Jun 2024	Wednesday	
6	1232956	08:45	08:45	Present	07 Jun 2024	Friday	
8	1232956	08:13	08:13	Present	08 Jun 2024	Saturday	Weekly Off
9	1232956	08:13	08:13	Present	09 Jun 2024	Sunday	Weekly Off
10	1232956	08:04	08:04	Present	10 Jun 2024	Monday	
11	1232956	08:58	08:58	Present	11 Jun 2024	Tuesday	
12	1232956	08:58	08:58	Present	13 Jun 2024	Wednesday	

Figure7- Staff Monthly Attendance Sheet on College ERP Software



2. Screenshot of E-governance in Accounts and Finance

Trial Balance		Closing Balance	
Particulars	Debit	Credit	
Capital Account	46,463.00	3,05,35,472.62	
Loans (Liability)		1,90,05,311.85	
Current Liabilities	7,62,330.00	15,62,940.00	
Fixed Assets	8,84,75,863.72	2,23,235.24	
Investments	33,50,027.00		
Current Assets	4,78,39,138.14	2,68,47,502.62	
Suspense A/c		21,07,914.00	
Direct Income	39,400.00	26,85,750.00	
Indirect Income		7,41,022.64	
Indirect Expenses	88,38,874.12		
Imprest A/c	1,80,780.00	2,85,939.00	
Profit & Loss A/c		1,03,16,788.01	
Grand Total	14,45,72,875.58	14,45,72,875.58	

Figure 1- Trial Balance Sheet

Income and Expenditure Statement		Particulars	
Particulars	Debit	Credit	
Indirect Expenses	88,38,874.12		
Direct Income		26,46,350.00	
Indirect Income		7,41,022.64	
Excess of expenditure over income		54,51,501.48	
Total	88,38,874.12	88,38,874.12	

Figure 2- Expenditure Sheet





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EN English (United States)

SILVER

Voucher Registrar: INNOVATIVE WELFARE & EDUCATIONAL SOCIETY

List of All Payment Vouchers

1-Apr-24 to 30-Apr-24

Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount
1-Apr-24	Imp - Abhay	Payment		6,580.00	
1-Apr-24	Chitra Gas Service	Payment	218 230	17,860.00	
1-Apr-24	Petrol and CNG Exps. for Vehicals	Payment		2,000.00	
1-Apr-24	Office Exp	Payment		450.00	
1-Apr-24	Conveyance Allowance - Pharmacy	Payment		150.00	
1-Apr-24	CONVEYENCE ALLOWANCE - LAW	Payment		500.00	
1-Apr-24	Axis Bank Car Loan (Jeep Compass)	Payment	online	43,082.00	
2-Apr-24	Subodh & Company	Payment		30,000.00	
2-Apr-24	Full and Final - Law	Payment	505613	24,500.00	
2-Apr-24	Shilpi Verma (Srivastava) Salary A/c	Payment	505630	18,700.00	
2-Apr-24	Axis Bank Car Loan (Honda City)	Payment	ONLINE	25,862.00	
3-Apr-24	Shivam News Agency	Payment	505608	1,425.00	
3-Apr-24	Misc. Exp	Payment		1,000.00	
3-Apr-24	Animal House Exp	Payment		600.00	
3-Apr-24	Office Exp.	Payment		100.00	
4-Apr-24	Delhi Mill Stores	Payment	505636	26,705.00	
4-Apr-24	Full and Final - Low	Payment	505622	7,333.00	
4-Apr-24	Diesel for Genset	Payment		3,750.00	
4-Apr-24	Hostel Expenses	Payment		700.00	
4-Apr-24	Office Exp.	Payment		150.00	
4-Apr-24	Viney Singh Salary A/c	Payment	505056	25,000.00	
5-Apr-24	S K ENTERPRISES	Payment	505072	11,068.00	
5-Apr-24	Mamaj Kumar Website Provider	Payment	505638	25,000.00	
5-Apr-24	Staff Welfare Expenses	Payment		430.00	
5-Apr-24	Electricity Expenses	Payment		72,526.00	
5-Apr-24	Practical Examination Exp.	Payment		2,100.00	
5-Apr-24	Hostel Expenses	Payment		1,490.00	
5-Apr-24	Misc. Exp	Payment		920.00	
5-Apr-24	A.J. Infotek	Payment	505631	24,750.00	
6-Apr-24	AICET Fees	Payment		46,000.00	
6-Apr-24	Security Refund	Payment	484528	4,200.00	
6-Apr-24	Seminar Exp.	Payment		3,200.00	
6-Apr-24	Petrol and CNG Exps. for Vehicals	Payment		1,200.00	
6-Apr-24	Examination Exp	Payment		2,100.00	
8-Apr-24	Seminar Exp	Payment		16,000.00	
8-Apr-24	College Function	Payment		3,500.00	
8-Apr-24	Seminar Exp.	Payment		800.00	
8-Apr-24	Office Exp.	Payment		230.00	
				Total	20,58,373.82

Buttons: Enter, Alter, Space, Select, Add Vch, Duplicate Vch, Insert Vch, Delete, Cancel Vch, Remove Line, Restore Line, Configure

System tray: 28°C Mostly cloudy, 10:34 AM, 26/07/2024

Figure 3- List of Payment Voucher



3. Screenshot of E-governance in Admission and Support

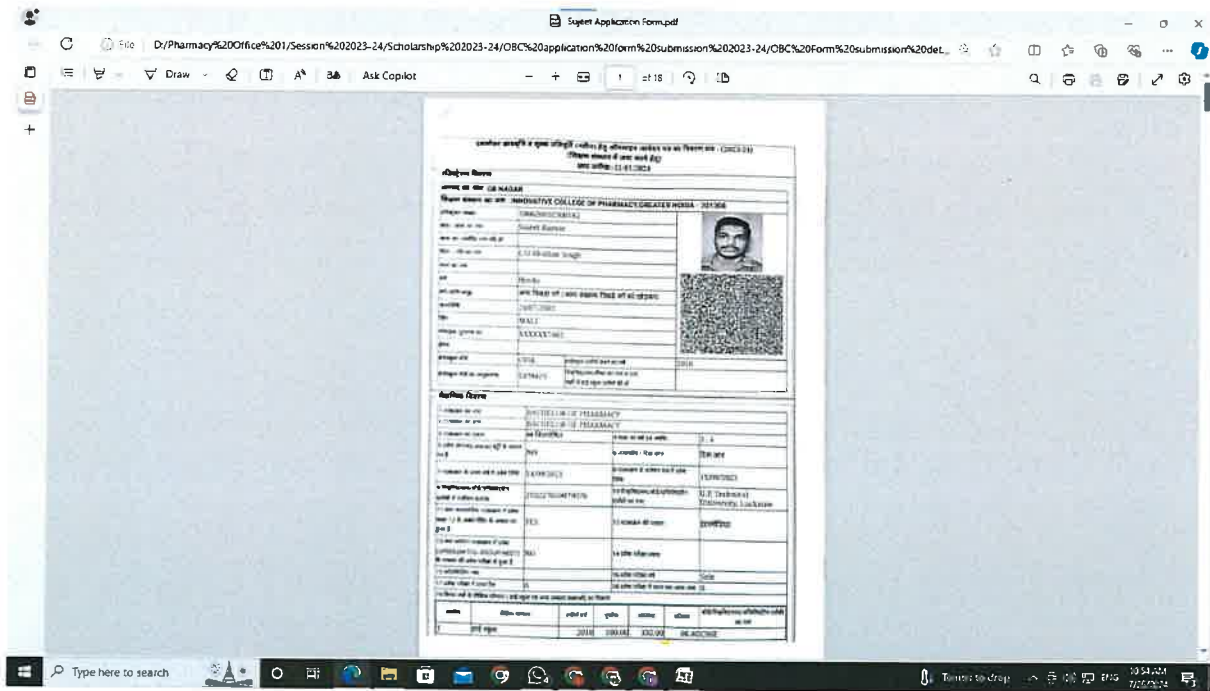


Figure 1- Details of Scholar form on ERP Software

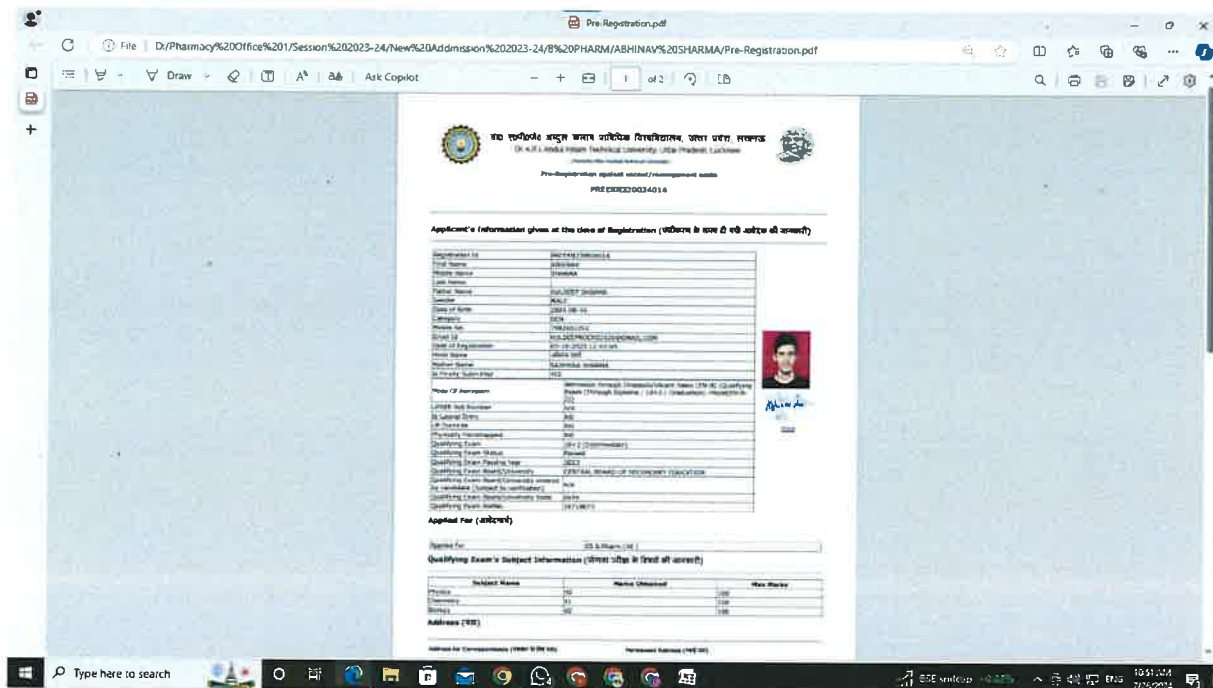


Figure 2- Details of Admission form on AKTU ERP





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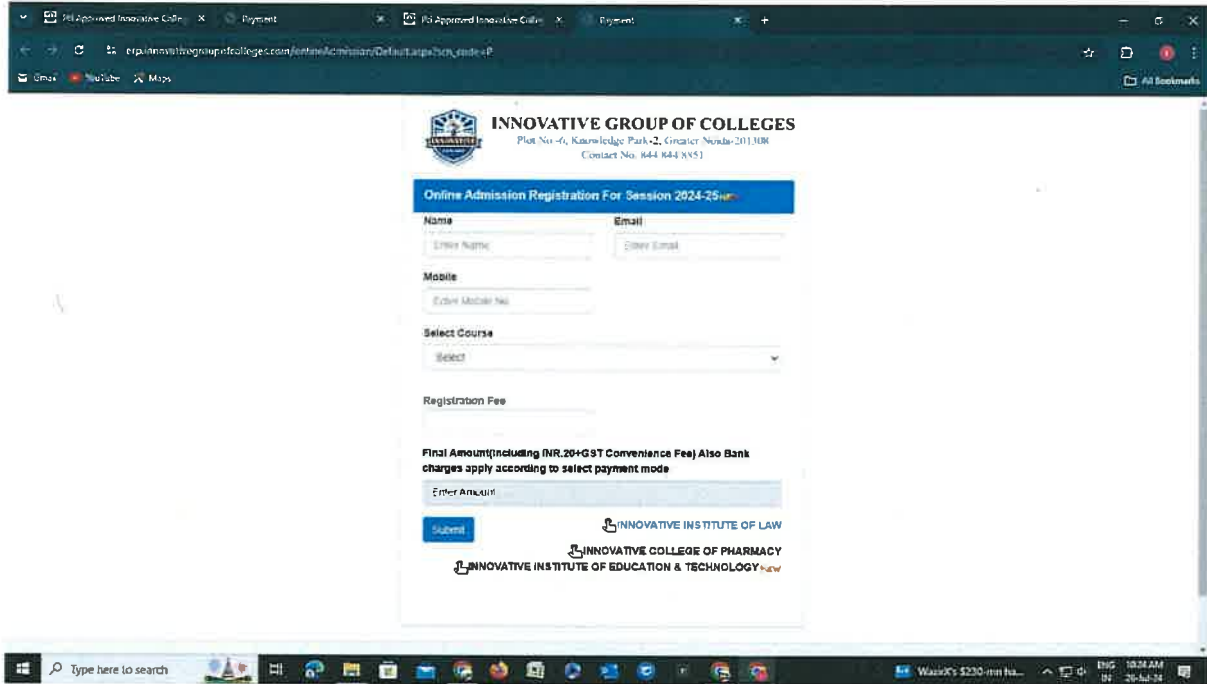


Figure 3- Online Admission portal on College Website



Figure 4- Admission fees deposit portal on College ERP





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The screenshot displays the EIMS web application. The main content area is titled "FEE SUMMARY" and contains the following data:

Total Amount Collected Today	
. Collected Amount	00.00
Total IB Fee Amount Collected Today	
. Law Campus	00.00
. Pharmacy Campus	00.00
. NET Campus	00.00
Total Admission in Session Jul 2024 - Jun 2025	119
Total number of Attending students	753

The interface includes a navigation menu with options like HOME, SETUP, EMPLOYEE, NEW ENQUIRY, ADMISSION, FEES, ATTENDANCE, EXAMINATION, COMMUNICATION, ACCOUNTING, PLACEMENT, REPORTS, and LOGOUT. A sidebar on the left lists various fee transaction options, and a sidebar on the right lists fee reports.

Figure 5- Fees deposit portal on College ERP

The screenshot shows the student's main dashboard. At the top, it says "Please pay your fee before due date". The dashboard includes several sections:

- Navigation Links:** Chairman's Message, Notice from Principal/Director, Upcoming Events, Subject Syllabus, View Time Table, Contact Us, Student Grievance.
- Fee Management:** A prominent "PAY Due Fee" button is visible.
- Profile Management:** Options for profile management are shown at the bottom.
- Academic Calendar:** A calendar for July 2024 is displayed on the left.
- Current News:** A list of four news items on the right:
 - Students should know College ERP Student ID
 - He/She cannot change the permanent address. Only Correspondence Address can be Entered/ Updated.
 - Student cannot change his/her photograph and Signature
 - Students should enter their Aadhar Number and

Figure 6- Online Fees Payment portal on College ERP



4. Screenshot of E-governance in Examination

Attendance List

Name: BP201T_24_3_365
Attendance Start Date: 01/04/2024
Attendance End Date: 30/04/2024

Show 10 entries

Attendance #	Attendance Date	Attendance By	No. of Classes	Total Present	Total Absent	Attendance Submitted On	Action
1	25-Apr-2024	RAJALI SINGH - 972144970551	1	38	0	06 Jul 2024 11:18 AM	View Delete Attendance
2	22-Apr-2024	RAJALI SINGH - 972144970551	1	27	0	10 Jul 2024 10:16 AM	View Delete Attendance
3	24-Apr-2024	RAJALI SINGH - 972144970551	1	37	0	10 Jul 2024 10:27 AM	View Delete Attendance
4	12-Jun-2024	RAJALI SINGH - 972144970551	1	38	0	12 Jul 2024 2:40 PM	View Delete Attendance
5	23-May-2024	RAJALI SINGH - 972144970551	1	38	0	10 Jul 2024 11:55 AM	View Delete Attendance

Showing 1 to 5 of 5 entries

Figure 1- Students Attendance report on AKTU ERP for Final Examination

Sessional/Practical Award Sheet Re-Print

Search: Institute wise/Marks type

Institute Code & Name: 227 INNOVATIVE COLLEGE OF PHARMACY (34) BUDH NAGAR
Marks Type: External

SEARCH

Search Results

S.No.	Institute	Internal Faculty Id	External Faculty Id	Subject Code	Total Students	Total Absent	
1.	227	578800474542	NA	BP103T	19	0	1010488
2.	227	972144970551	NA	BP201T	38	0	1014466
1.	227	972144970551	NA	BP202T	38	0	1014126
4.	227	266735090559	NA	BP203T	38	0	1010280
5.	227	829294914595	NA	BP204T	38	0	1015513
6.	227	462724165281	NA	BP205T	38	0	1018140
7.	227	352691254876	NA	BP206T	38	0	1021753
1.	227	972144970551	NA	BP207P	38	0	1015325
3.	227	972144970551	NA	BP208P	38	0	1016748

Figure 2- Students Award Sheet for Sessional/Practical Exams



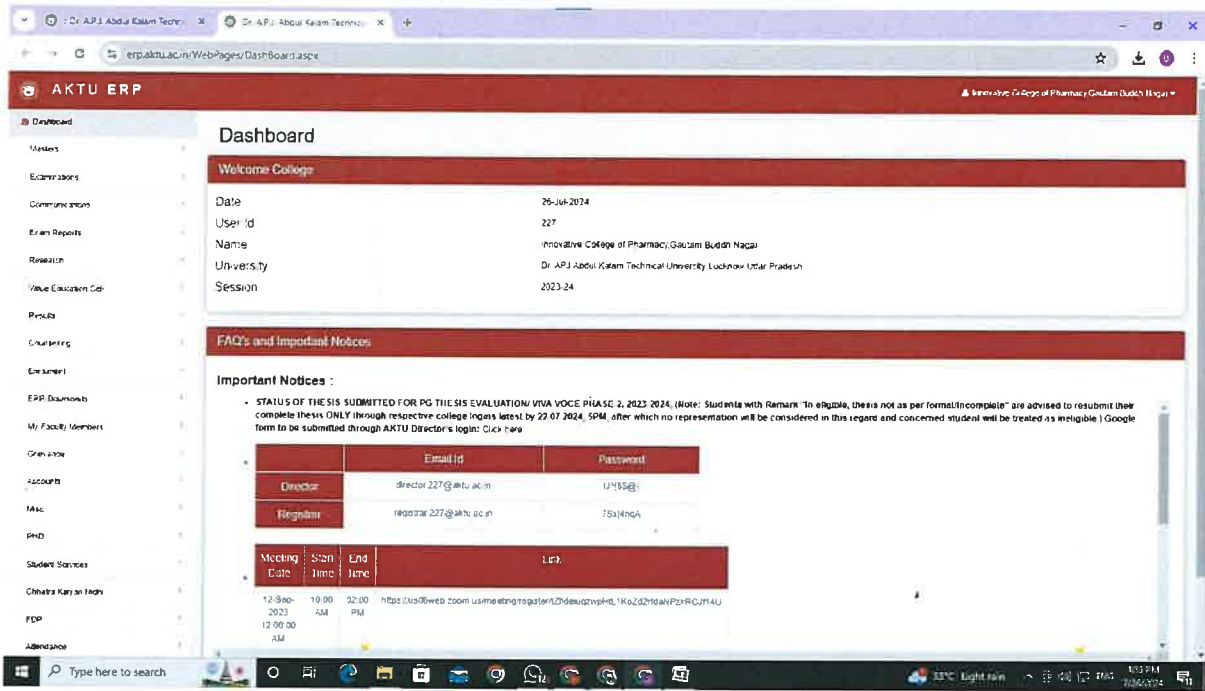


Figure 3- AKTU ERP for University Work

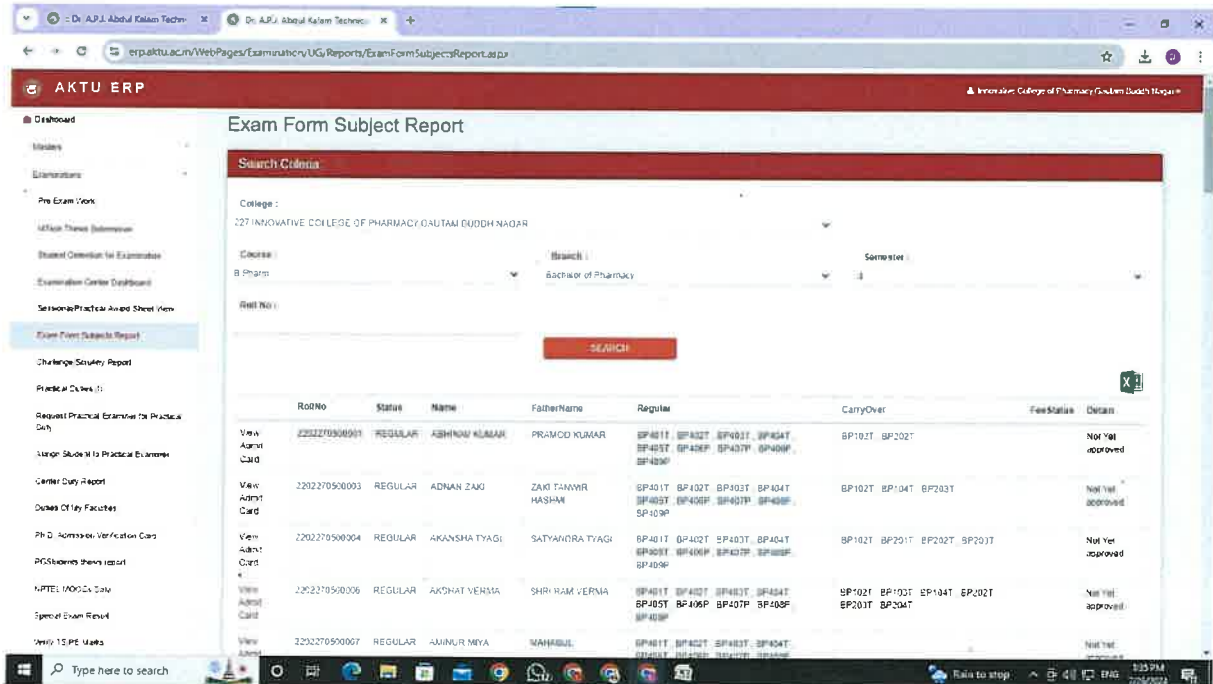


Figure 4- Students Examination Form on AKTU ERP

