



Sri Ramakrishna Mission Vidyalaya College of Arts and Science Coimbatore - 641 020

(An Autonomous Institution affiliated to Bharathiar University and Re -accredited by NAAC with 'A' grade)

Internal Quality Assurance Cell

6.2. Strategy Development and Deployment

6.2.3: Implementation of e-governance in areas of operation

Fees Structure – Account head



Sri Ramakrishna Mission Vidyalaya College of Arts and Science
Coimbatore - 641 020

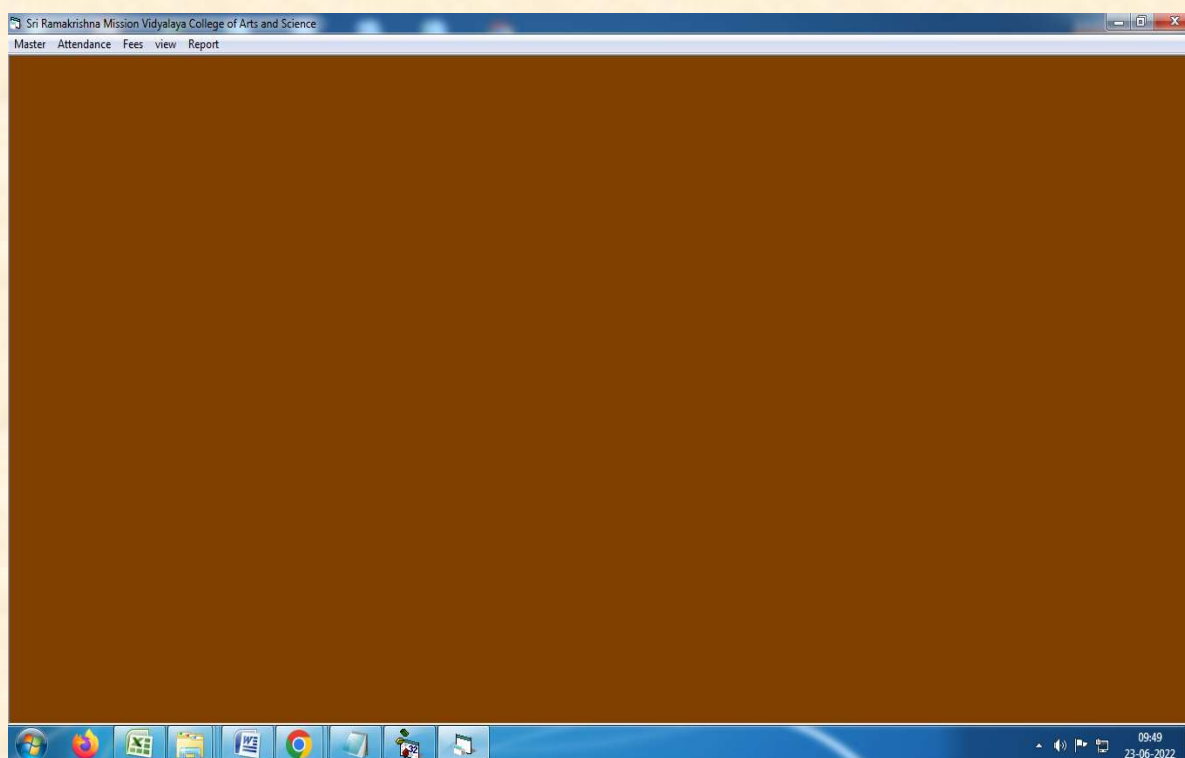
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Fees Collection menu





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Fees collection – Enter Student Code

The screenshot shows a web browser window with the title "Sri Ramakrishna Mission Vidyalaya College of Arts and Science - [Sri Ramakrishna Mission Vidyalaya College of Arts and Science - Unaided Receipt]". The browser's address bar shows the URL "http://localhost:8080/". The page has a menu bar with "Master", "Attendance", "Fees", "view", and "Report". Below the menu bar, there is a label "Student Code" followed by a text input field. The rest of the page is a large, empty white area. The Windows taskbar at the bottom shows the date and time as "09:51 23-06-2022".



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Fees Collection from a student

Sri Ramakrishna Mission Vidyalaya College of Arts and Science - [Sri Ramakrishna Mission Vidyalaya College of Arts and Science - Unaided Receipt]

Master Attendance Fees view Report

Student Code

Course Code Course Name Date Readmission Fees

Year Semester Student Name Fine

Amount Received

UnaidedCourse Central Management

Bill Type Receipt Number

Tuition Fees Excess Amount

Amenity Fee

Total

Rupees Twenty One Thousand Three Hundred Only

Save Clear

09:51 23-06-2022



Sri Ramakrishna Mission Vidyalaya College of Arts and Science Coimbatore - 641 020

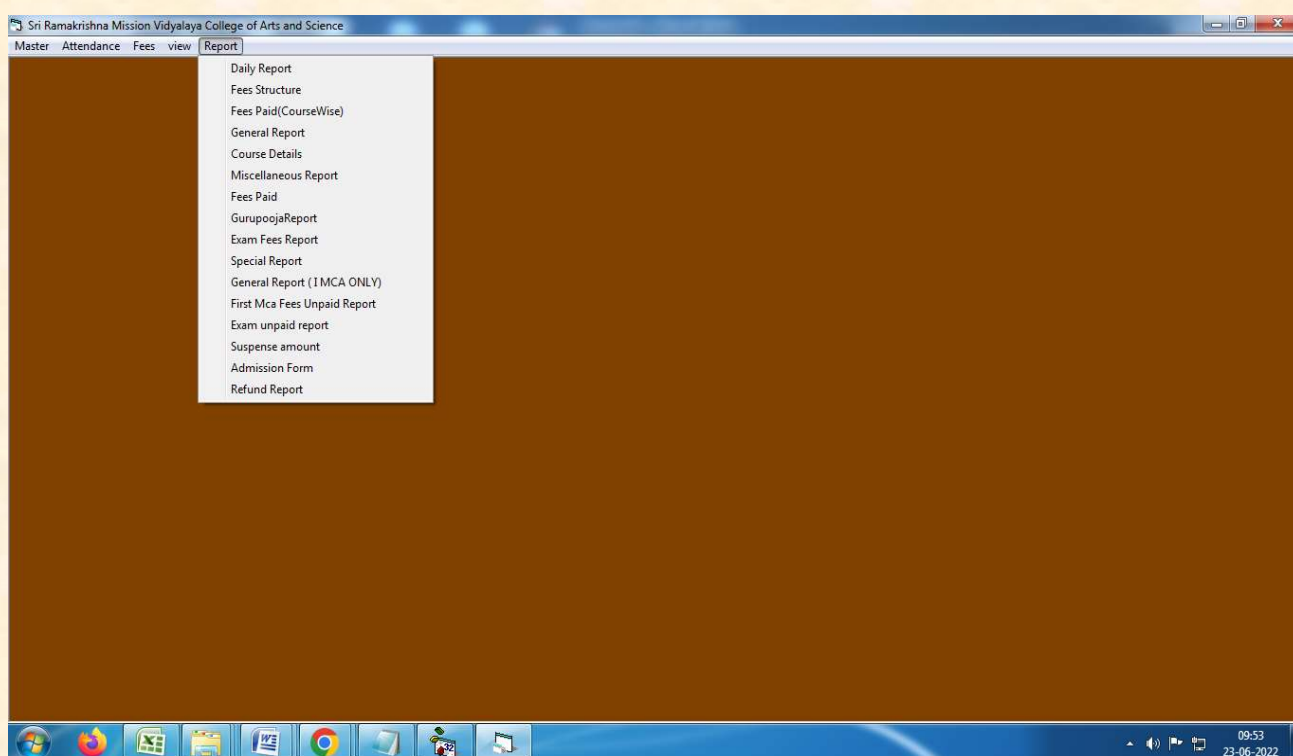
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Report of Fees Collection





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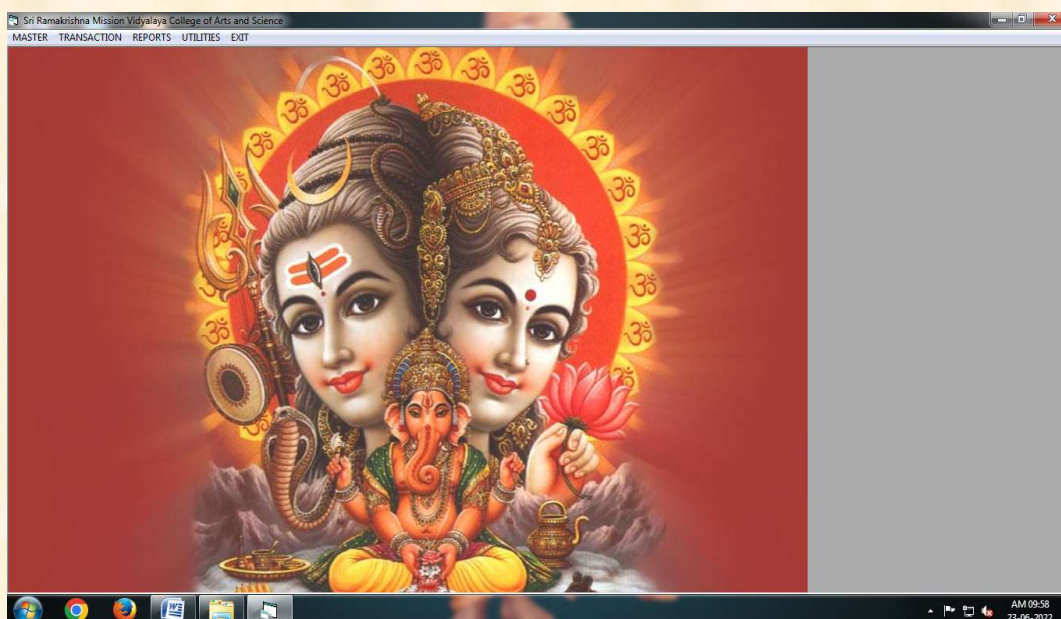
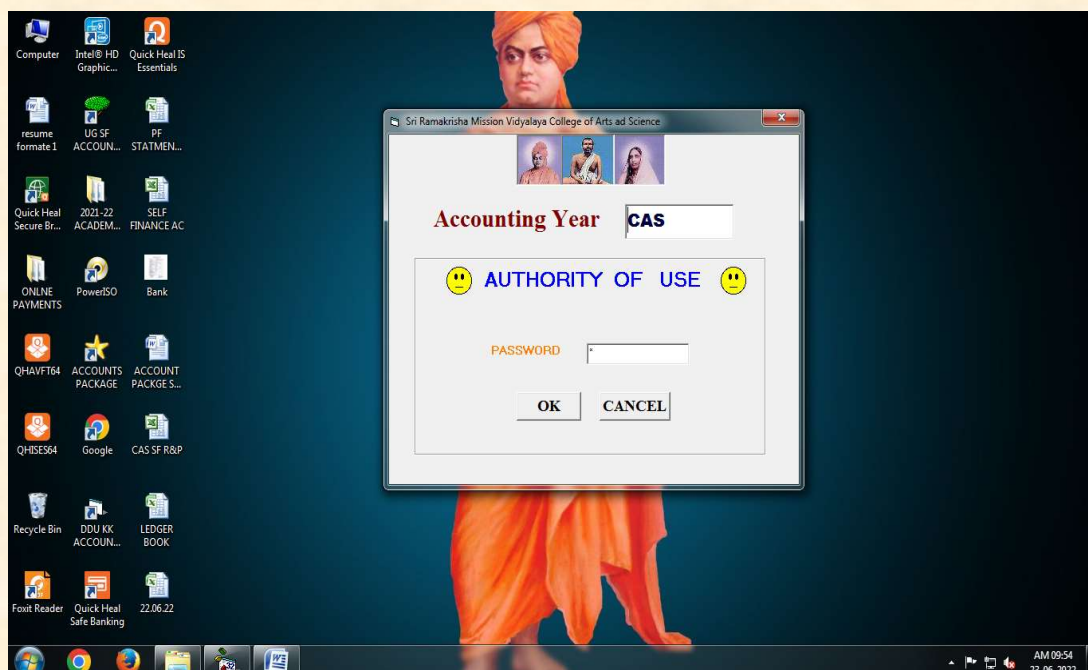
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Accounts entry login screen





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The screenshot displays the 'MAIN ACCOUNTS FILE' software interface. The window title is 'Sri Ramakrishna Mission Vidyalaya College of Arts and Science - [Sri Ramakrishna Mission Vidyalaya College of Arts and Science]'. The menu bar includes 'MASTER', 'TRANSACTION', 'REPORTS', 'UTILITIES', and 'EXIT'. The main title 'SRI RAMAKRISHNA MISSION VIDYALAYA' is at the top, followed by 'MAIN ACCOUNTS FILE' in large green letters. The interface is a green-themed form with the following fields and controls:

- Code:** 568 (dropdown)
- Central Office Code:** (empty text box)
- Name for Report:** EXTRA CREDIT COURSE (text box)
- Receipts/Payments:** Radio buttons for Receipt (selected) and Payment.
- Opening balance:** 0.00 (text box)
- Closing balance:** 14700 (text box)
- Excel Format: RP A/c:** CERTIFICATE COURSE (dropdown)
- Bookcode:** 0001 (dropdown) and COLLEGE OF ARTS & SCIENCE - STUDENTS SERVIC (dropdown)
- Cash(1)/ Bank:** (empty dropdown)

At the bottom, there are function key buttons: F1 Exit, F2 ADD, Save, 376, F3 Edit, F12 Delete, and Esc Clear. The Windows taskbar at the bottom shows the system clock as AM 09:58 on 23-06-2022.



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Account head and their type

The screenshot displays a web-based application window titled "Sri Ramakrishna Mission Vidyalaya College of Arts and Science - [Form10]". The window has a menu bar with options: MASTER, TRANSACTION, REPORTS, UTILITIES, and EXIT. The main content area contains the following fields and controls:

- Book Code:** A dropdown menu showing "0001".
- Book Name:** A dropdown menu showing "COLLEGE OF ARTS & SCIENCE - STUDENTS SERVICE A/C".
- Account Code:** A dropdown menu showing "1199" and a text field showing "STAFF GRATUITY FUND".
- Excel Code:** An empty text field.
- Type:** A dropdown menu showing "SUNDARY AMOUNT P".
- 1963:** A text label below the Type dropdown.
- Buttons:** "Save" and "Close" buttons at the bottom.

The Windows taskbar at the bottom shows the system clock as "AM 09:59" on "23-06-2022".



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Daily cash book entry

Form1

DAILY CASHBOOK

Book A/c Code: 0001

Book A/c Name: COLLEGE OF ARTS & SCIENCE - STUDENTS S

Last Date Entry: 31-03-2021

Current Date Entry: 31-03-2021

Show Exit

Sri Ramakrishna Mission Vidyalaya College of Arts and Science - [Sri Ramakrishna Mission Vidyalaya College of Arts and Science-CASH BOOK]

MASTER TRANSACTION REPORTS UTILITIES EXIT

Book A/c Code: 0001 Book A/c Name: COLLEGE OF ARTS & SCIENCE - STUDENTS S

Last Date Entry: 31-03-2021 Current Date Entry: 31-03-2021 View Date: / /

Date: 31-03-2021 V/R: V RPT No: VR. No: VA00267 Dr/Cr: D

Accounts Code: 587 Name: Scholarship

Party Name: SCHOLARSHIP

Narration: WRONGLY CREDIT IN STUDENT FEES

Line 2: DONATION AMT IN SCHOLARSHIP HEAD NOW

Line 3: CORRECTED DONATION HEAD REF.VR.

Cheque No: 0

Receipts: 300000.00

Payments: 0.00

Cash in Hand: 300000.00

C-Bank: 0.00

Save 851

F1 Exit F2 ADD F3 Edit F4 Search F5 Print F6 Delete F7 CLEAR



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Report of Receipt and Payment's

Sri Ramakrishna Mission Vidyalaya College of Arts and Science - [Sri Ramakrishna Mission Vidyalaya College of Arts and Science]

MASTER TRANSACTION REPORTS UTILITIES EXIT

REPORT ON EXCEL FORMAT

Code: 0001 Name: COLLEGE OF ARTS & SCIENCE - STUDENTS

From: 01/03/2021 To: 31/03/2021 OK Excel Close

Code	REVENUE ITEMS	50 Receipts	March	Total
1910	Advance admin charges		4231.00	31.00
1496	Cas indoor stadium - others staffs/stu			
1497	Cas indoor stadium our staffs			
1510	Celebration			
1250	Competitive exam coaching fee		00.00	
1052	Cut tural			
1021	Donation			
1021	Endowment income : c o		37291.00	91.00
1750	Extension activities			
1270	Faculty exchange programme			
1052	Festival incentive			
1030	Fine			
1498	Gardening			
1730	Inter-collegiate cultural programme			
R407	Intermeting course: study materials			
	Karnhat nondeceonal tax			

Code	REVENUE ITEMS	50 Payments	March	Total
1910	Advance admin charges			
1496	Cas indoor stadium - others staffs/stud		300.00	
1497	Cas indoor stadium our staffs		24920.00	320.00
1510	Celebration			
1250	Competitive exam coaching fee		500.00	
1052	Cut tural			
1021	Donation			
1021	Endowment income : c o			
1750	Extension activities			
1270	Faculty exchange programme			
1052	Festival incentive			
1030	Fine			
1498	Gardening			
1730	Inter-collegiate cultural programme			
R407	Intermeting course: study materials			
	Karnhat nondeceonal tax			

AM 10:01 23-06-2022

Sri Ramakrishna Mission Vidyalaya College of Arts and Science

MASTER TRANSACTION REPORTS UTILITIES EXIT

- DAILY CASHBOOK
- LEDGER IN DETAILS
- LEDGER WITHOUT DETAILS
- RECEIPTS AND PAYMENTS - 1
- RECEIPTS AND PAYMENTS - 2
- EXCEL REPORT
- AUDIT REPORT
- BANK RECONCILLATION STATEMENT
- SEARCH
- YEAREND LEDGER
- TRIAL BALANCE - 1
- TRIAL BALANCE - 2
- CASHBOOK FOR CENTRALOFFICE
- OTHER DEPARTMENTS

AM 10:01 23-06-2022