

GNIOT

ENGG. INSTITUTE

6.2.2

Implementation of e-governance in areas of operation

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

E-Governance in Finance & Accounts

Greater Noida Institute of Technology (Engg. Institute)

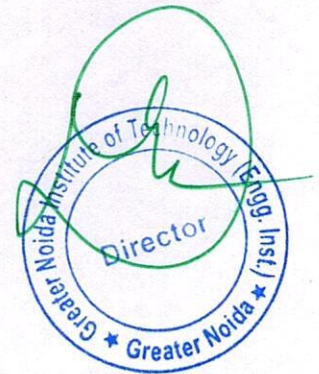
Plot No. 7, Knowledge Park II, Greater Noida

Uttar Pradesh 201310 India



Following are the Main Reports of Finance in ERP System


- **STUDENT LEDGER**
- **STUDENT ONLINE PAYMENT RECEIPT**
- **STUDENT'S DUES REPORT**
- **STUDENT DEBIT**
- **STUDENT CREDIT ENTRY**
- **FORM ENTRY**
- **EMPLOYEE PAY SLIP**



STUDENT LEDGER

Ledger x Master Activity Report x +

Not secure | 192.168.15.11:150/Default17.aspx?Registrationno=25615



ID	RollNo	Name	FatherName	Contact No.	Father Contact	EmailId	Category
200807	2001320310010	BEAUTY BALA	DHANANJAY KUMAR	8252603335	0		Gen

CourseName	Department	Class	Section	Adm.Mode	Type	Status
BTECH	Electronics & Communication Engineering	EC 2 Year	A	Direct	Regular	Regular

Remark

HOSTEL DETAILS

Hostel Room not Issued.

Type	Balance
Shri Ram Hostel	76400
Total	76400

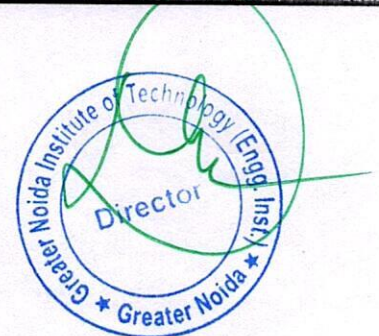
College Summary

Hostel Summary

Closing Balance(Before Date 01-April-2019)

Account Summary From - Date : 01-April-2019

SNo.	Date	Type	Particulars	Remarks	DebitAmount	CreditAmount	Balance	SNo.	Date	Type	Particulars	Remarks	DebitAmount	CreditAmount	Balance
1	2-Dec-2020	Univ.Pre-Enroll.Fee	Journal .	BEING AKTU PRE ENROLLMENT CHARGES	2300		2300	1	18-Jan-2021	Hostel Booking	Cash . 20-21/921			29000	-20000
2	4-Dec-2020	Fees	NEFT . 20-21/5415	NEFT NO BKIDN20334701814, BABU CEHEHY, (4001)	10000		-7700	2	2-Feb-2021	Registration Fee	Journal .	being fee for the year 2020-2021	4000		-16000
3	8-Dec-2020	Registration Fee	Journal .	Being fee for the year 2020-21	10000		2300	3	2-Feb-2021	Hostel Fees	Journal .	being fee for the year 2020-2021	83000		67000
4	8-Dec-2020	Tuition Fee	Journal .	Being fee for the year 2020-21	91370		93670	4	2-Feb-2021	Hostel Security	Journal .	being fee for the year 2020-2021	5000		72000
5	8-Dec-2020	Caution Money	Journal .	Being fee for the year 2020-21	10000		103670	5	7-Feb-2021	Fee Concession	Journal .	being fee concession as per fee structure	20000		52000
6	18-Jan-2021	Fees	NEFT . 20-21/6114	bkidn21018189357		40000	63670	6	6-Mar-2021	Fees	NEFT . 20-21/1345	bkidn21064381458 dhanjay	23000		29000
7	2-Mar-2021	Fees	Cash . 20-21/2541		6000		57670	7	28-May-2021	Fees	NEFT . 21-22/93	NEFT HO 108212557287	9950		19650
8	20-May-2021	Fees	NEFT . 21-22/449	NEFT NO 114513009532		25000	32670	8	22-Jun-2021	Fees	NEFT . 21-22/456	117216074148 inet impa cr/punjabam	19050		0
9	28-May-2021	Fees	NEFT . 21-22/456	Neft no. 108212558652		14940	17730	9	16-Sep-2021	Hostel Booking	NEFT . 21-22/1110	IBKL210915937831 BABLOO CEHEHY	10000		-10000



STUDENT ONLINE PAYMENT RECEIPT

SOFTWARE-FAQ.pdf | Master Activity Report | Not secure | 192.168.15.11:155/StudentApplyRegistrationForm.aspx

Campus ERP | GNIOT(STUDENT) | Logout

Dashboard | Notice Board | Alumni Registration | Student I-Card | Apply Form | Registration Odd Sem(2021-22) | Student Query | Branch Change | Student FAQ | Institute Forms | Download | E-Books For 1st Year | Change Password

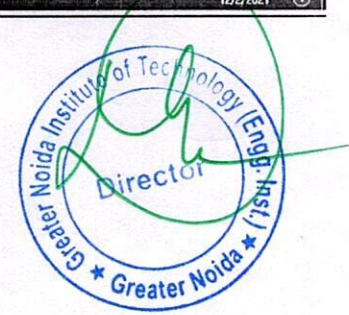
My Profile | Notice | Scholarship Apply | Account

ACCOUNT-FAQ

Photo

ID	Student Name	Contact No.	Email
200807	BEAUTY BALA	8252603335	

Type	Date	Registration Number
-Account Dues Details-		
-College Dues-		
SNo	Particular	For Academic Fee
1	Account Name	Greater Noida Institute of Technology (Engg. Inst.)
2	Bank Name	Canara Bank
3	Account No.	88951010000465
4	IFSC Code	CNRB0018895
5	Branch	Greater Noida, Uttar Pradesh
-Hostel Dues-		
SNo	Particular	For Hostel Fee
1	Account Name	Shri Ram Hostel
2	Bank Name	Canara Bank
3	Account No.	88953070000071
4	IFSC Code	CNRB0018895
5	Branch	Greater Noida, Uttar Pradesh
-Welfare Account-		
SNo	Particular	For Welfare Account
1	Account Name	GNIOT Group Welfare Association
2	Bank Name	Canara Bank
3	Account No.	88952010089307
4	IFSC Code	CNRB0018895
5	Branch	Greater Noida, Uttar Pradesh



STUDENT DUES REPORT

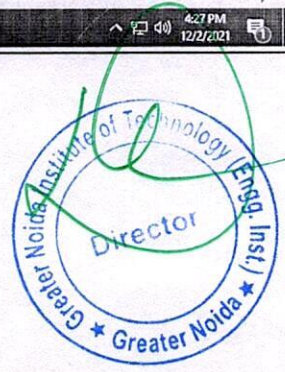
Back

GNIT-132 EC 3 Year Class Section Common Cla
 Status Stage Gender Debit(Yes/No) Board FW
 Admission M Uniform Issu Bus Route Bus PickupP Scholarship L
 Detained Card Yes/No SubType Course Sub Departm Total CP
 EXAM FOR Balance Form New/Old Reg. Odd

Export To Excel Print Out

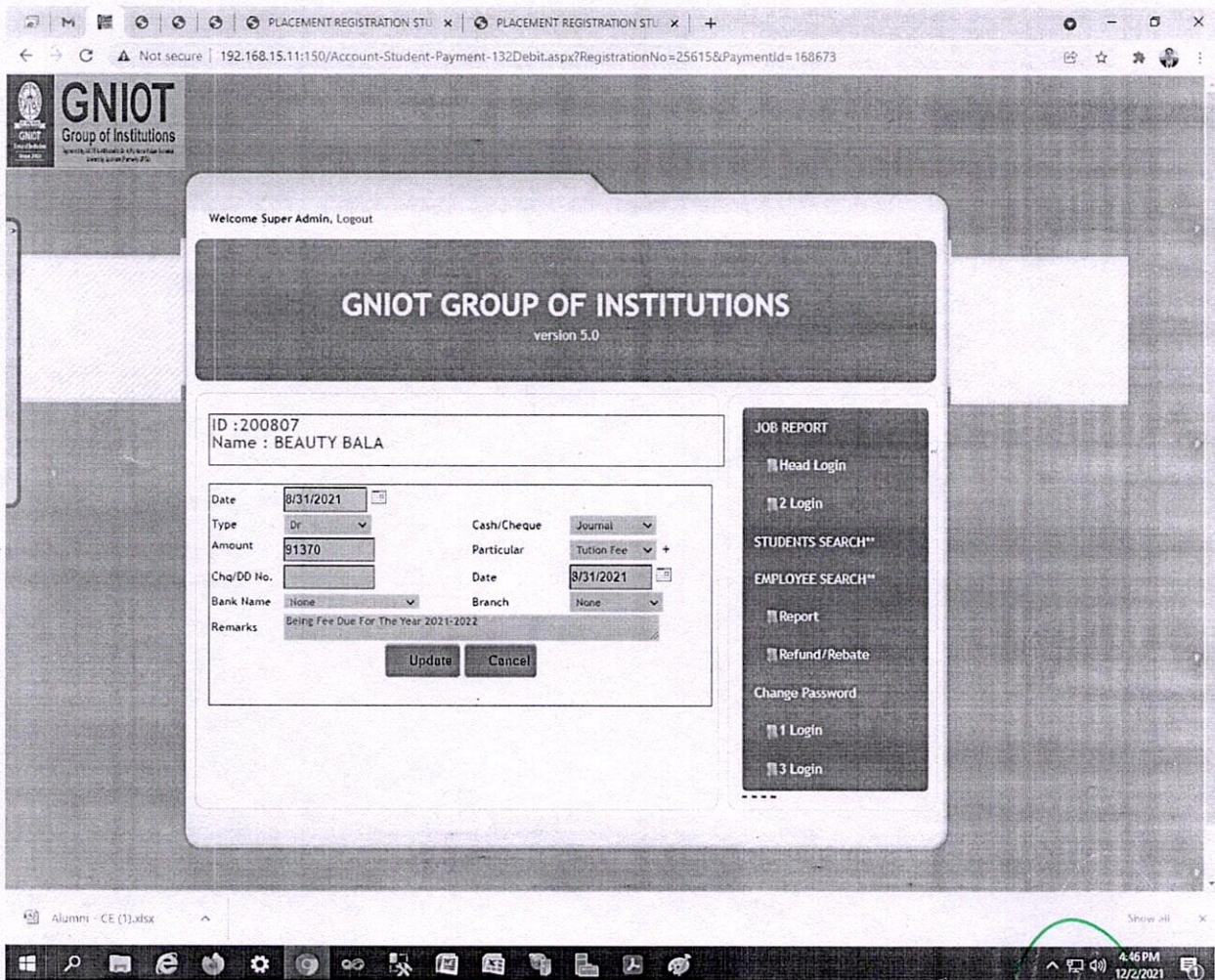
SNo.	R	Photo	ID	RollNo	Class	Name	FatherName	SI	ENGG132	MBA272	GIMS	GIPS	HOSTEL	WELFARE	BALANCE	Student Contact	Father Contact	Mother Contact
1	22043		190367	1901320310008	EC 3 Year	AMAN SRIVASTAVA	NARENDRA KUMAR SRIVASTAVA	Existing	204,410.00	0.00	0.00	0.00	0.00	1,000.00	204,410.00	8178194137	9135823960	8809646251
2	22124		190416	1901320310033	EC 3 Year	GOPAL KUMAR	AMBIKA PRASAD	Existing	191,610.00	0.00	0.00	0.00	0.00	1,000.00	191,610.00	7488520153	9973394514	0
3	22526		190689	1901320310009	EC 3 Year	AMITESH SINGH	GANESH SINGH	Existing	60,000.00	0.00	0.00	0.00	89,000.00	0.00	149,000.00	8303537259	9838584091	7905345396
4	22212		190475	1901320310031	EC 3 Year	GAURAV SINHA	MAHENDRA PASWAN	Existing	101,370.00	0.00	0.00	0.00	39,800.00	0.00	141,170.00	6910672295	8521666229	0
5	25707		200869	2001320319010	EC 3 Year	VIMAL CHOURASIA	KAMLESH CHOURASIA	Existing	140,500.00	0.00	0.00	0.00	0.00	1,000.00	140,500.00	0	0	
6	21984		190334	1901320310078	EC 3 Year	SUMIT KUMAR SINGH	TARKESHWAR SINGH	Existing	81,370.00	0.00	0.00	0.00	52,000.00	1,000.00	133,370.00	9598292858	9988984155	0
7	22103		190402	1901320310040	EC 3 Year	JAYSHREE KUMARI	SUBHASH SETH	Existing	0.00	0.00	0.00	0.00	131,000.00	0.00	131,000.00	8303026081	9519919720	7985768311
8	22465		190649	1901320310019	EC 3 Year	ANSHUL NAGAR	VEER SINGH	Existing	128,610.00	0.00	0.00	0.00	0.00	1,000.00	128,610.00	8384810860	8384810860	0

4:27 PM 12/22/21



(Approved by AICTE, Delhi & Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Lucknow)
 ♀ Plot No. 7, Knowledge Park-II, Greater Noida, Gautam Buddha Nagar, Uttar Pradesh-201310
 ☎ 0120-2328214/15/16 | 1800 274 6969 ✉ director@gniot.net.in 🌐 www.gniot.net.in

STUDENT'S DEBIT REPORT



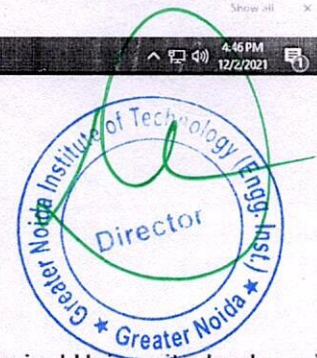
Welcome Super Admin, Logout
GNIOT GROUP OF INSTITUTIONS
 version 5.0

ID : 200807
 Name : BEAUTY BALA

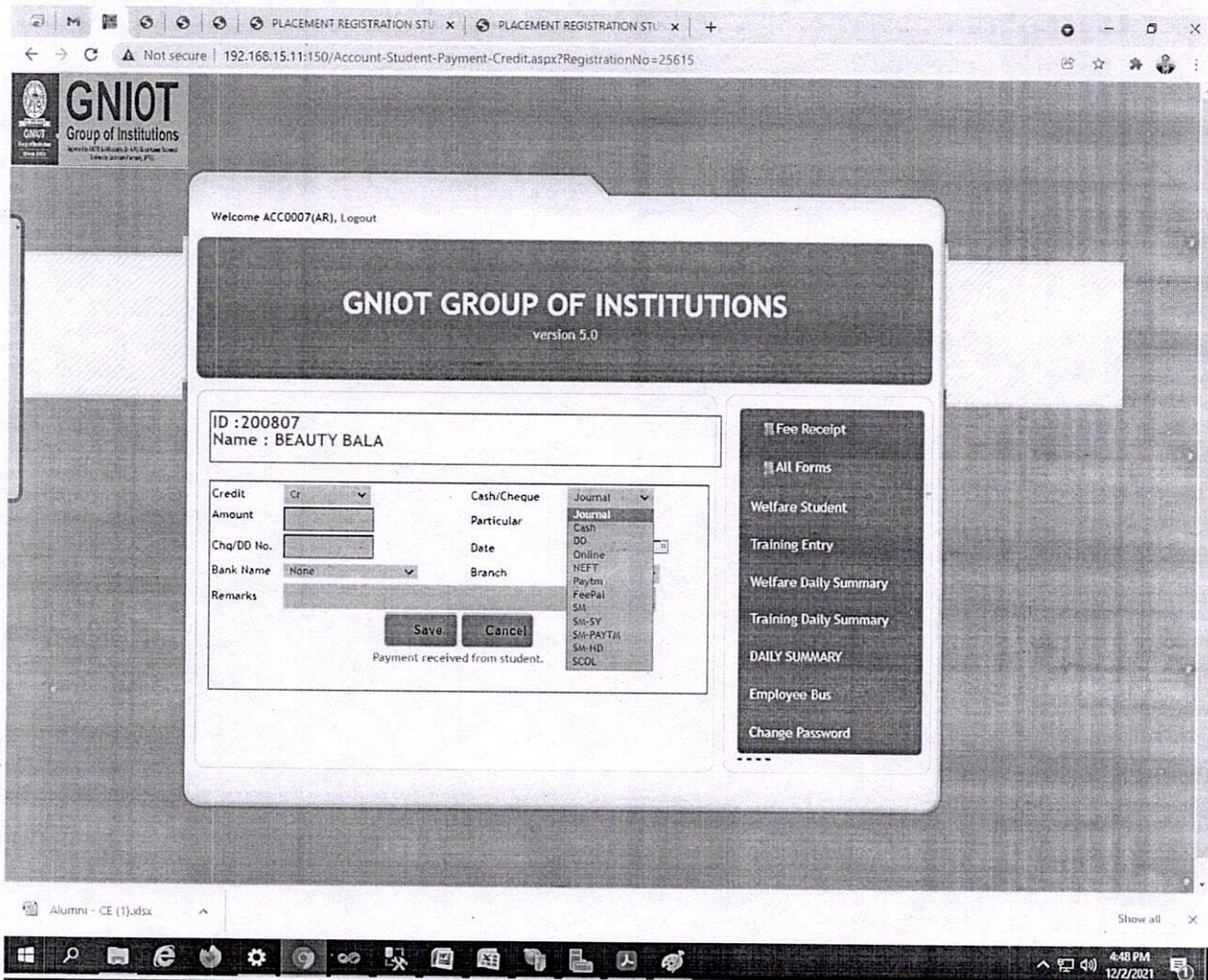
Date	8/31/2021	Cash/Cheque	Journal
Type	Dr	Particular	Tuition Fee
Amount	91370	Date	8/31/2021
Chq/DD No.		Branch	None
Bank Name	None	Remarks	Being Fee Due For The Year 2021-2022

Update Cancel

JOB REPORT
 Head Login
 Login
STUDENTS SEARCH**
EMPLOYEE SEARCH**
 Report
 Refund/Rebate
 Change Password
 Login
 Login



STUDENT CREDIT ENTRY



The screenshot shows a web browser window displaying the GNIOT Student Credit Entry application. The browser address bar shows the URL: `192.168.15.11:150/Account-Student-Payment-Credit.aspx?RegistrationNo=25615`. The application header includes the GNIOT logo and the text "GNIOT GROUP OF INSTITUTIONS version 5.0". A welcome message reads "Welcome ACC0007(AR), Logout".

The main form area contains the following fields and options:

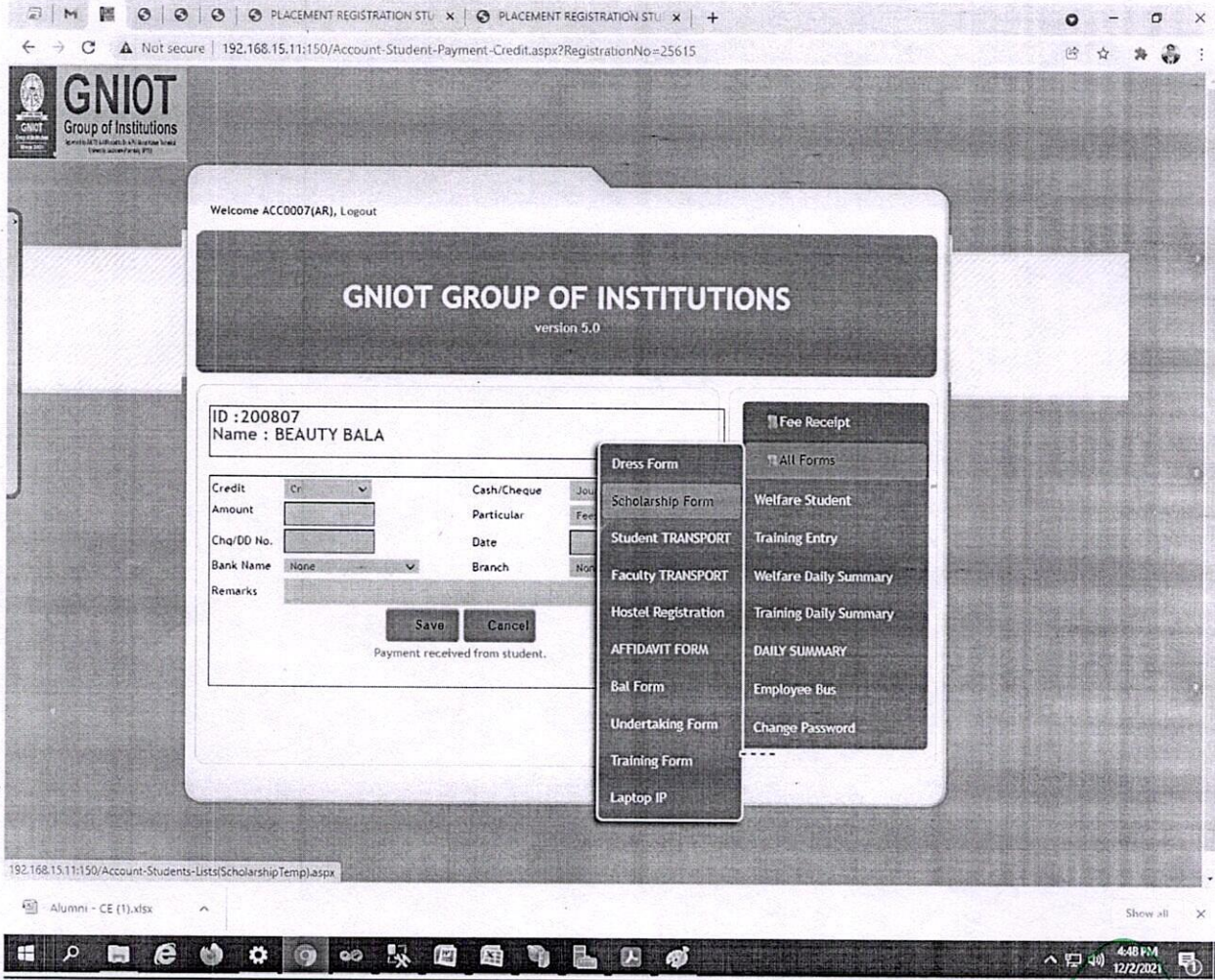
- ID :** 200807
- Name :** BEAUTY BALA
- Credit:** Cr (dropdown)
- Amount:** [input field]
- Chq/DD No.:** [input field]
- Bank Name:** None (dropdown)
- Remarks:** [input field]
- Cash/Cheque:** Particular, Date, Branch
- Journal:** Journal (dropdown menu with options: Journal, Cash, DD, Online, NEFT, Paytm, FeePal, SM, SM-SY, SM-PAYTA, SM-HD, SCOL)

Buttons for "Save" and "Cancel" are present. Below the form, it says "Payment received from student." A sidebar on the right lists navigation options: Fee Receipt, All Forms, Welfare Student, Training Entry, Welfare Daily Summary, Training Daily Summary, DAILY SUMMARY, Employee Bus, and Change Password.



Handwritten signature in green ink over a blue circular official stamp. The stamp contains the text: "Greater Noida Institute of Technology (Engg. Instl.)" and "Director".

STUDENT'S FORM ENTRY



Welcome ACC0007(AR), Logout

GNIOT GROUP OF INSTITUTIONS
version 5.0

ID : 200807
Name : BEAUTY BALA

Credit Cr
Amount
Chq/DD No.
Bank Name None
Remarks

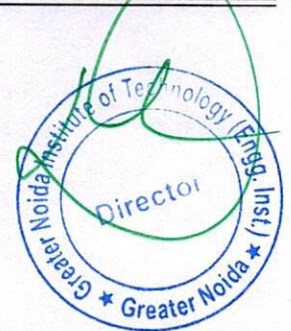
Cash/Cheque Jou
Particular Fee
Date
Branch Non

Save Cancel
Payment received from student.

- Dress Form
- Scholarship Form
- Student TRANSPORT
- Faculty TRANSPORT
- Hostel Registration
- AFFIDAVIT FORM
- Bal Form
- Undertaking Form
- Training Form
- Laptop IP
- Fee Receipt
- All Forms
- Welfare Student
- Training Entry
- Welfare Daily Summary
- Training Daily Summary
- DAILY SUMMARY
- Employee Bus
- Change Password

Alumni - CE (1).xlsx


4:48 PM
12/2/2021



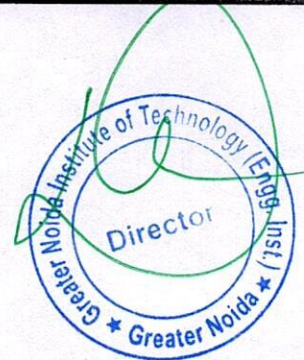
EMPLOYEE PAY SLIP

(ON DEMAND)

Browser tabs: GNIOT, GNIOT CAMPUS ERP, SOFTWARE-FAQ.pdf, Master Activity Report
 URL: Not secure | 192.168.15.11:150/Account-Pay-Slip.aspx?EmployeeId=127

GREATER NOIDA INSTITUTE OF TECHNOLOGY(Engineering Institute)			
PLOT NO-7,KNOWLEDGE PARK-II,GREATER NOIDA,UP-201310			
SALARY SLIP FOR THE MONTH OF - MONTH 2021			
Personal Details:		MONTH	
Name	ASHWINI KUMAR VERMA	JANUARY	
Father's Name	MR SHRIRAM VERMA	FEBRUARY	
Mother's Name	MRS GULAB VERMA	MARCH	
Department	Computer Science	APRIL	
Designation	Assistant Professor	MAY	
PAN Number	AGBPV8292J	JUNE	
Date of Birth	11-April-1982	JULY	
Date of Joining	10-July-2007	AUGUST	
Salary Details:		SEPTEMBER	
BASIC PAY	*****	OCTOBER	
HOUSE RENT ALLOWANCE	*****	NOVEMBER	
DEARNESS ALLOWANCE	*****	DECEMBER	
CONVEYANCE ALLOWANCE	*****	FEBRUARY.	
OTHER ALLOWANCE	*****		
TOTAL SALARY(ROUNDED)	*****		

THIS IS A COMPUTER GENERATED PAYSLIP, NOT REQUIRING SIGNATURE.



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