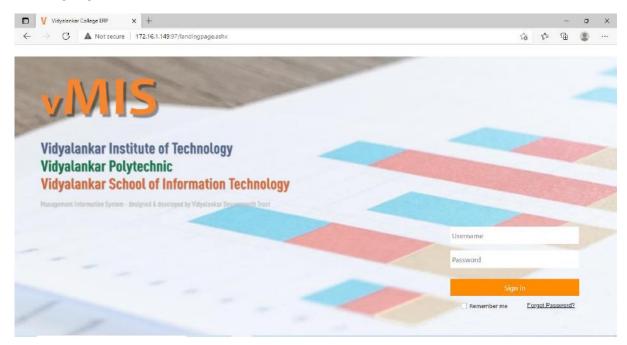


#### **Planning and Development**

Today educational institution is not limited to imparting education alone, but it is adapting latest trends in IT for improving the quality of education and handling various activities of the Institute including planning. – ERP displays Activity Calendar for entire Academic Year on dashboard itself which also highlights the activity along with the activity in charge's name - ERP allows to feed information of any guest visiting the campus for any event in advance thus notification also goes to security admin - It can also be used to report systems admin for any technical queries related to ERP. Institute maintains its website https://vsit.edu.in in to communicate its philosophy and updates to external stakeholders.

#### vMIS Landing Page



#### **Activity Dashboard**

This tab display all upcoming activities

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Ready Activity Calender

## Activity Calendar

> This tab appears on Dashboard. Here you can update details about an activity

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ziwity Name OW TO CREATE EFFECTIVE CAMPAIGNS ON SOCIAL MEDIA	20-08-202		Student			NA .	Conduct
SWIFY NAME DW TO CREATE EFFECTIVE CAMPAIGNS ON SOCIAL MEDIA RTUAL EDUCATIONAL TOUR TO NISM	20-08-202	20-08-2021	Student Student	QUADRANGLE AREA-Y	AMIT KISHOR KABR	IA IA	Conduct Yes
stwity Name DIV TO CREATE EFFECTIVE CAMPAIGNS ON SOCIAL MEDIA RTUAL EDUCATIONAL TOUR TO NISM MARKETING & ITS SCOPE IN FINANCIAL MARKETS	20-08-202 31-07-202 10-07-202	20-08-2021 31-07-2021	Student Student Student	QUADRANGLE AREA-Y QUADRANGLE AREA-Y	AMIT KISHOR KABR AMIT KISHOR KABR AMIT KISHOR KABR	AA AA AA	Conduct Yes Yes
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ztivity Name WTO CREATE EFFECTIVE CAMPAIGNS ON SOCIAL MEDIA RTUAL EDUCATIONAL TOUR TO NISM MARKETING & ITS SCOPE IN FINANCIAL MARKETS IOCK TRADING USING TX3 & STOCK EDGE IVESTMENT AWARENESS PROGRAM SESSION 2 "TECHNICALITIES OF STOCK MARKET" IVESTMENT AWARENESS PROGRAM SESSION 1 "WEALTH CREATION WITH MUTUAL FUNDS ANDS-ON WORKSHOP ON ASP.NET MVC5 ARCHITECTURE	20-08-202 31-07-202 01-07-202 14-08-202 07-08-202 13-08-202	20-08-2021 31-07-2021 10-07-2021 07-07-2021 14-08-2021 07-08-2021	Student Student Student Student Student Student	QUADRANGLE AREA-Y QUADRANGLE AREA-Y QUADRANGLE AREA-Y QUADRANGLE AREA-Y STAFF ROOM STAFF ROOM	AMIT KISHOR KABR AMIT KISHOR KABR AMIT KISHOR KABR AMIT KISHOR KABR POONAM MOTUM/ POONAM MOTUM/	ta ta ta al Mirwani al Mirwani al Mirwani	Yes Yes Yes Yes Yes Yes Yes Yes
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# Adding/Updating Activity Details

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# Search Activity Details

> This tab appears on Dashboard. Here you can search details about an activity

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### **Guest Info to Security**

> This tab appears under security module. Using this security admin can create pass for visitors.

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### Administration

E Governance are implemented in following areas: Leave Management: Leave applications, approvals and management is automated through V-MIS. Official Email id is provided to each staff and students to reduce use of paper and for better communication. Admission: All details of admissions can be fed on the vMIS. It consists of various activities such as form filling, merit list generation, marks and document verification, branch counselling, provisional admission, and admission confirmation Examination: ERP helps to create student details for examination registration like, Students data entry, Exam Seat Allotment and Subject-wise registration of students. Important communications and policy decisions are conveyed to concerned stakeholders through emails and by displaying on the college website. Academic administration handled through LMS Office 365 for Official communication. Online Preparation of AQAR Report.

### Add/Edit Staff

This tab appears under about me. Using this staff can edit their personal and professional details

VSIT strate	100 C 10 C 10 C	Staff Master (Rea	d Only View)					× Bhavesh Shah
AyDashboard D	ocuments	Title: Dr. 💌	First Name :	LEENA	Father/Husband:	SATHEESHKUMAR		-
832	832		Surname :	NAIR	Mother's Name :	BEENA MENON		
- CB	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Short Name :	LSN				
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Employee Cor	зе Туре	Phone :	L.	(STD code) + B digit number	ICE :	8850479664	Emp Code: VSIT0326	
VSIT0321	Teach	Email :	leena.nair@vsit.e	du.in	Personal Email :	leena.n80@gmail.com		ra.patil@vsit.edu.in
VSIT0210	Teach	PAN :	AELPN4228E	Format - AAAAA9999A	AADHAR:	536276818947		ra.patole@vsit.edu.ir
VSIT0326	Teach	Provide the second						nair@vsit.edu.in
VSIT0005	Non 1	Religion :	HINDU	Caste : NAIR	Category:	OPEN CATEGORY .		ep.jadhav@vsit.edu.i
VSIT0327 VSIT0178	Non 1	Marital Status:	Married	Language: MARATHI, HIND	II, ENGLISH, MALAYALAM, TAM	L		chavan@vsit.edu.in tok22662@vahop.in
VSIT0241	Non T Teach	Department :	MGT STUDIES		<ul> <li>Designation:</li> </ul>			sharma@vsit.edu.in
VSIT0241	Non	Department :	MGI STUDIES		<ul> <li>Designation:</li> </ul>	ASSISTANT PROFESSOR -		shedqe0@gmail.com
VSIT0325	Non	Cadre :	ASSISTANT PRC	Emp Type: Teaching	<ul> <li>Appointment Type :</li> </ul>	Adhoc 👻		chavan@vsit.edu.in
/SIT0205	Non 1	Date of Joining:	01-12-2021	Appointment Upto : 01-05-20	122 v is Staff Active?			a.mahadik@vsit.edu
61		Experience :	MORE THAN 10	YEARS OF TEACHING EXPERIENC	IE .			
1000	Total Re		Concernent State Sec.					< > >>

### **Request Leave**

> This tab appears under Request tab. Using this staff can apply for leaves.

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# Admission Dashboard

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2019-2020	393221	577847	26-08-2019	DHRUV PARMAR	8169409129		BSCIT 67			
2019-2020	393220	577845	26-08-2019	AYUSH KV SINGH	9121099207		BSCIT 74			
019-2020	393219	577842	26-08-2019	ANURAG VARMA	9869238997		BSCIT 54.68			
019-2020	393217	577837	26-08-2019	JAISWAR SANDEEP	8169561810		MCOM PART I GRA	ADE A		
019-2020	393216	577836	26-08-2019	SIYOL SAVRPARIA	9667577938		881 68.90			
019-2020	393214	577834	26-08-2019	GAURANG	9867571256		BSCIT 62			
019-2020	393213	577833	26-08-2019	UUWAL B	8080019058		BSCIT 64			
019-2020	393212	577832	26-08-2019	RITIKA W	9769298323		BAF 73.69			
2019-2020	393211	577831	26-08-2019	YASH AMIN	8850147622		MCOM GRADE D			
2019-2020	393210	577830	26-08-2019	TANMAY D. PHADKE	9082212185		BAF 74.60			
019-2020	393209	577829	26-08-2019	HARSH MANDAVKAR	8291461031		BBI			
019-2020	393208	577828	26-08-2019	VIGNESH PILLAI	8097601965		MSCIT GRADE A			
019-2020	393207	577827	26-08-2019	SALONI KHATRI	9004000166		MCOM GRADE C			
019-2020	393206	577152	07 00 2010	RAHUL SINGH	9833230308		MCOM RE			

Ready Admission Forms

## Admission Form

# > Student need to fill this details during Admission

pplicant Data (Adding New	0		
	Applicant Ref. No. : Adm. Form No. :	Load Search Clear	
	Course Preferences	Category :   Registration No.:	
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		V INDIAN V	
	First Name : Middle Name : Last Name : Mother Name	Religion : Subcaste : Aadhar Card No. :	
		· · · · · · · · · · · · · · · · · · ·	
	Contact Details		
	Permanent Address :	Address (to be Printed on the I - Card) : same as Previous	
	Country : State : City : Pin Code :	Country : State : City : Pin Code :	
	INDIA 👻 MAHARASHT 🗸 Mumbai 👻	INDIA 👻 MAHARASHT V Mumbai V	
	Moblie : STD : Phone : Email :	Native Place : Native Place Address :	
	Format : email@examp	le.	
	Academic Details		
	Education Name Board/University School/College	Year Of Passing % Marks/CGPA Class Specialization	
	SSC SSC		
	HSC		
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# Student Enrolment to VSIT

This tab appears under Exam Module

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	-	00	Email	:	nakkaakhila9@gmail.com	Level:	UNDER GRADUATE	-			
	ar Reference No R	2	Mobile	42.00	9137251625	Course:	BACHELOR OF SCIENCE I	1.16.1			nester Mot
1-2022	108458 2 108848 2	See Second	Address	31.13	SWAMI CHS LTD, 107/B,N.M.JOSHI MARG,	Course Year	FY - FIRST YEAR	a 11'4 -	DV. A/C) A		976
1-2022	108123 2						PY-FIRST YEAR		DV. A/C)	100	900
1-2022	108315 1		Admission Y	ear:	2021-2022	Semester:	1	2	DV. A/C)		836
-2022	108793 2		Level		UNDER GRADUATE	Quota:	INSTITUTE QUOTA	-	DV. A/C)		96
1-2022	107773		Course			Division:	D		and a second	A 1	843
-2022	107960 9				BACHELOR OF SCIENCE IN INFORMATION		Apply Discount (if any)		+	4 1	996
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-2022	108692 2		Semester	1.0	1				,	A 1	739
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1-2022	107922 6	-	100000000	100 00						A 1	885
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# Admission Summary

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### **Cancel Admission**

> Admin can update the admission status if the student cancel their admission.

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yDashboard Documents Admission Canc	Admission from VSIT	\$	¢
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Search (F8)         Refresh (F4)           Admission Year         Reference No R           2021-2022         108458         2	Name         :         ASMITA MARGAJ           Email         :         margajasmita9@gmail.com           Mobile         :         9321405781	Admission Year:         2020-2021           Shift:         MORNING SHIFT           Level:         UNDER GRADUATE           Course:         BACHELOR OF SCIENCE IN IN +	Close All Close (ESC) Div Semester Mobile DV. A/C) A 1 97690
021-2022 108848 2 021-2022 108123 2 021-2022 108315 1 021-2022 108793 2	Address : BHAVANI MATA CHS A/2 BRD FLOOR ROU	Course Year:	DV. A/C)         A         1         86895           DV. A/C)         A         1         90044           DV. A/C)         A         1         83695           DV. A/C)         A         1         83695           DV. A/C)         A         1         83695           DV. A/C)         A         1         95195
107773         107773           2021-2022         107960         9           2021-2022         107958         1	Admission Year: 2020-2021 Level : UNDER GRADUATE Course : BACHELOR OF SCIENCE IN INFORMATION	Division:   Cetegory: OPEN CATEGORY	8(F) A 1 84255 A 1 99675 A 1 90820
021-2022 108692 2 021-2022 107906 1 021-2022 107905 1 021-2022 107925 6	Course Year : SECOND YEAR Semester : 3 Quota : INSTITUTE QUOTA	Cancel Admission	A 1 73997 F 1 98203 F 1 82910 A 1 88507
021-2022 107823 5 Read	Division : A		A 1 79001

# **Student Details**

> This tab appears under Admissions.

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		No Registration I	In Adm Status	Poll Number	Sumame	First Name	Middle Name	Mother Name	Shift	Leve	l Course	Div	Semester	
021-2022	108458	2554078		21312A1032		SAGAR	DAMODAR	NEWANTI	MORNING SHIFT		MCOM (ADV. A/C)	-		97690
021-2022	108848	2449750	Student-Live	21312A1060	KADAM	AKASH	NANDKUMAR	NAMRATA	MORNING SHIFT	PG.	MCOM (ADV. A/C)		1	86899
021-2022	108123	2158007	Student-Live	21312A1018	-	VENKATESAN	GOBALA KRISHNAN	KRISHNAMMAL	MORNING SHIFT	PG	MCOM (ADV. A/C)		1	90044
021-2022	108315	1430446	Student-Live	21312A1022	SOREN	SUCHALATA		CHURAMUNI SOREN	MORNING SHIFT	PG	MCOM (ADV. A/C)	A	1	83690
21-2022	108793	2341964	Student-Live	21312A1056	JADHAV	ROHAN	RAMESH	MANISHA	MORNING SHIFT	PG	MCOM (ADV. A/C)	A	1	9619
021-2022	107773		Student-Live	21310A1005	RAI	SAPANA	BRIJEHUSHAN	UMA	MORNING SHIFT	PG	MCOM (B&F)	A	1	84259
	107960	937264	Student-Live	21302A0032	SHAIKH	MOHAMMED	AMEEN MIYA	NOORJAHAN	MORNING SHIFT	UG	BSC (IT)	A	1	99675
021-2022		1956740	Student-Live	21315A0004	GAJUL	RITU	LALIT	KIRAN	MORNING SHIFT	UG	BSCDS	А	1	90820
021-2022 021-2022 021-2022 021-2022	107958		Student-Live	21302A0053	KAHAR	SONU	SHIVSAGAR	NIRMALA	MORNING SHIFT	UG	BSC (IT)	A	18	73997
021-2022 021-2022 021-2022	107958 108692	2748781			GANGURDE	ARMAAN	KIRAN	RESHAM	MORNING SHIFT	UG	BSC (IT)	۴	1	98203
021-2022 021-2022 021-2022 021-2022		1585662	Student-Live	21302F0011			VALA	SHUBHADA	MORNING SHIFT	UG	BSC (IT)	F	1	82910
021-2022 021-2022	108692		Student-Live Student-Live		PAWAR	RONIT	AJAY							
021-2022 021-2022 021-2022 021-2022 021-2022 021-2022	108692 107906	1585662	Student-Live			RONIT SAURAV	YOGENDRA	SARITA	MORNING SHIFT	UG	BSC (IT)	A	1	88507

#### **Toppers List**

> This tab appears under Reports.

Vidyalankar EF	RP System - Atman 🗙 🕂				
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Foppers List					
Academic Year :	2019-2020	+ Level	: UNDER	GRADUATE 👻	
Course :	B.COM : ACCOUNTING 8	St FINAL - Syllabus	: 75-25 C	BCGS - NEW 👻	
Sem :	SEMESTER 3	+ Month Yea	#: UG-BAF	3-(75-25 CBCG5 - NEV 🛩	
14 4 1	of 1 🕨 🕅 of 🛛	find   Ne	xt (5)		
	Toppers list of e	xam UG-BAF-3-(75-2 Toppers	5 CBCGS - NEW)	FEB-2020	
Sr. No. Roll Nu	mber Examinatio	on Seat Number	Name of Stude	ent	SGPA
1 16305C	0024 18305C002	24	Gupta Piriti Asl	nok Saroj	4.75
		Subject wise Toppe	ers (ESE)		
Sr. Subject No. Code	Subject Name	Roll Number	Exam Seat Number	Name of Student	Marks Obtained
1 UBAF301	Business Law ( Busines Regulatory Framework		24 18305C0024	Gupta Piriti Ashok Saroj	33
2 UBAF302	Business Economics li	18305C00	24 18305C0024	Gupta Piriti Ashok Saroj	32
3 UBAF303	Information Technolog Accountancy I	gy In 18305C00	24 18305C0024	Gupta Piriti Ashok Saroj	32
4 UBAF304	Foundation Course In Commerce (Financial I Operations) - Iii		24 18305C0024	Gupta Piriti Ashok Saroj	30
2 UBAF302 3 UBAF303	Regulatory Frameworl Business Economics Ii Information Technolog Accountancy I Foundation Course In Commerce (Financial I	k) II 18305C003 gy In 18305C003 18305C003	24 18305C0024 24 18305C0024	Gupta Piriti Ashok Saroj Gupta Piriti Ashok Saroj	32 32

### Inward Entry

This tab is under Registry module. The Department executive can update the inward details in this which will be notified to the concerned person in his dashboard.

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VSIT vituatus basis d vitanitas lietuvitas	Academics Systems Library Exams Commitees Placement & Alumni Accounts Security Registry	Umesh Koyande
Manage Registry Outward	New Inward (Editing Record)	×
Registry -> New Inward -> Manage Reg Search (F0) Refresh (F4) Inward No. Inst. Date Time Se 24123 VSIT 19-01-2019 12:29:00 Rd	Date*         :         19-01-2019         Time*:         1229           Sender*         :         ROHINI KELKAR         •           Letter Type*         :         PERSONAL LETTER (P)         •	Close All Close (ESC)
(Filtered) Total Records : 1 - 1 of 1	Received Cancel (ES Enter Remarks Showing 20 • Records Per Page Go	Page 1 of 1 << < > >>>

#### **Outward Entry**

This tab is under Registry module. The Department executive can update the outward details in this which will be notified to the concerned person in his dashboard.

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Manage Registry Outward	Outward (Adding Ne	w)			County County Regiony		×	
Registry -> Outward -> Outward	Date* :	02-02-2022	Time*	11:08	Inward Reference Number :	IDOL		– @ ×
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### **Bonafide Certificate**

Click on Admission Module, in that bonafide certificate tab to issue the certificate to eligible student.

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Dast	board Docume		HR Academics	Syste	Bonafide Certificate (Editing Record)			
isten	s Admission Forms	n Applica Data	ant Admission	Ad	Roll Number: 19302C0049			
					Institute : Vidyalankar School of Information Technology			
mis	sions -> Bon	afide Certifica	te -> Bonafide C	ertifi	Name : SAKSHI SALUNKHE			- 0
		and the second second			Level : UNDER GRADUATE			
Se	arch (F8)	Refresh (F4)	New (F2)		Course : BACHELOR OF SCIENCE IN INFORMATION TECH		Close All	
hL/	Roll Number	Einst Manno	Middle Name	Last	Course Year : THIRD YEAR	eason for Issue	Certificates Issu	hoi
2.	19302C0049		SURESH	SAL		ATHER'S OFFICE	1	NEG.
	2131041010		MAROUIS	D'SC	Semester : 5	ATHER'S OFFICE	2	
5	2130540035		RAJESH	NAC	Mobile : 8779273821	CHOLARSHIP PURPOSE	1	
	2130200025		UDAY	KDF	Email : sakshisalunkhe.1809@gmail.com	ASSPORT PURPOSE	1	
	2130440032		JAGDISH	GED		ANK ACCOUNT PURPOSE	1	
ŝ	2030200020		DINESH	PAL		ATHER'S OFFICE	1	
	21306A1019		SAMBHAJI	JAD	Bonafide Certificate issued 1 times	CHOLARSHIP PURPOSE	1	
_	20311A0051		SHARAD	вно	Date of Issue : 31-01-2022	ATHER'S OFFICE	1	
		RAMJIYAVAN	VUAY BAHADUR	1000	Reason : FATHER'S OFFICE	CHOLARSHIP PURPOSE	1	
e R	19302BD007		ABHINAY	AM		ON-CREAMY LAYER	1	
	20302A0016	SHRAVANI	ANAND	KAD	Show Reason	CHOLARSHIP PURPOSE	2	
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		ords : 1 - 20 of					of 82 << <	194

### **Finance and Accounts**

All Payments are handled by the integrated V – MIS system. This ERP Module deals with details of all finance related transaction. Major functions provided are: - Configuration of Fees, maintain details of the fees paid by the students, scholarship fees details and Miscellaneous Fees. - Petty Cash management - Generating Receipt as acknowledgement to the fees paid by the fees - Details of block/unblocked bounced cheques are maintained. - Yearly Budget expenditure is tracked. - Vendor Payment details are maintained - Staff Salary Processing - Reconciliation - SW Fee Adjustment - Various account related reports can be generated

### Petty Cash - Adding new

> This tab appears under Accounts Module.

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PettyCast	Receipt Record	nciliation Reports		Balances a	as on 02-Feb-2022 Cash				
Accounts	-> Receipt -> F	Receipt			Cash in hand Rs. 580 Unsettled Advances Rs. 0 Gross Balance Rs. 580				- @ X
Search	(F8) Ref	resh (F4) New (F2)	Date of Payment :	02-02-2022				Close All	Close (ESC)
Receipt No	Roll No.	Name	Mode of Payment :	CASH			Is Library	RR Category	
604534	19304A0040	JOBIN SURESH NADAR	Voucher No. :	004873			No	OPEN	-
604533	18311A0075	SIDDHANT SHANTARAM JADH					No	SC	
604532	19311A0051	WINSTON MATHISTAMANI	Amount :	2000			No	OPEN	
604531	19301A0018	SWARADA PRASHANT RAUT	Confirm Amount :			AP	NK No	OPEN	
604530	OTHER	OTHER	Petty Cash Head :	EXAMINERS' REMUNERATION	-	NR	( No		
604529	OTHER	OTHER				NE	( No		
604528	OTHER.	OTHER		O Staff    Other		NR	( No		
604527	OTHER.	OTHER	Paid To :			NB	( No		
604526	OTHER	OTHER	Remarks :			NB	C No		
604525	OTHER	OTHER				NB	( No		
604524	OTHER	OTHER				NB	( No		
604523	OTHER	OTHER			Save (F2) Cancel (E	N	( No		
604522	14303A0031	BHAVESH MOTILAL JAIN			Save (F2) Cancel (E	SC) NR	( No	OPEN	
		PRIVA SATISH GHADSHI				NIS	No	OBC	*

## Petty Cash Receipt

> This tab appears under Accounts Module.

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VSIT Non		Admissions HR Academics Syste	ems Library Exams Acc	ounts Registry						0	Rupali Mo	ore
2	₹	8 🤌 🗌	Petty Cash Receipt (				×					
PettyCast F	Receipt Reco	nciliation Reports			Balances as or	02-Feb-2022						
Accounts -	> Receipt -> I	Receipt				Cash in hand Rs. Unsettled Advances Rs.	580 0				- 6	9 ×
Search	(F8) Ref	resh (F4) New (F2)				Gross Balance Rs.	580			Close All	Close (	(ESC)
Receipt No.	Roll No.	Name	Date of Receipt :	02-02-2022					Is Library	RR Category		
604534		JOBIN SURESH NADAR	Mode of Payment :	CASH					No	OPEN		
604533	18311A0075	SIDDHANT SHANTARAM JADH	Reference No.		1				No	SC		
604532	19311A0051	WINSTON M ATHISTAMANI	Helefence No.		r.				No	OPEN		
604531	19301A0018	SWARADA PRASHANT RAUT	Amount :					BANK	No	OPEN		
604530	OTHER	OTHER	Confirm Amount :					ANK	No			
604529	OTHER	OTHER	Received By :				-	<b>NK</b>	No			
604528	OTHER	OTHER	and the second s					<b>NK</b>	No			
604527	OTHER	OTHER	Remarks :					NK	No			
604526	OTHER	OTHER						<b>NK</b>	NO			
604525	OTHER	OTHER						<b>NNK</b>	No			
604524	OTHER	OTHER				ANITAS MARK	Banconcessore	ANK	No			
604523	OTHER	OTHER				Save (F2)	Cancel (ESC)	<b>NK</b>	No			
604522	14303A0031	BHAVESH MOTILAL JAIN	Read Only View					ANK	No	OPEN		
604521	2030100047	PRIVA SATISH GHADSHI						NK	No	ORC		

# **Transaction Receipts**

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- Jearen (										- Andrewski - A	CROSE (E.S.	9
Receipt No.		Name		Date of Payment	-	Cheque No.	Cheque Date	Bank	Is Library RR			
04534	19304A0040	JOBIN SURESH NADAR	300	February 02, 2022	CASH	Cheque No.	Cuedee Date	валк	No	OPEN		ĥ
504534 504533	19304A0040 18311A0075	JOBIN SURESH NADAR SIDDHANT SHANTARAM JADHAV	300 300	February 02, 2022 February 02, 2022	CASH CASH	Cheque No.	Cheque Date	Bank	No No	OPEN SC		Ì
04534 04533 04532	19304A0040 18311A0075 19311A0051	JOBIN SURESH NADAR SIDDHANT SHANTARAM JADHAV WINSTON M ATHISTAMANI	300 300 1415	February 02, 2022 February 02, 2022 February 02, 2022	CASH CASH CASH				No No No	OPEN SC OPEN		Ì
04534 04533 04532 04531	19304A0040 18311A0075 19311A0051 19301A0018	JOBIN SURESH NADAR SIDDHANT SHANTARAM JADHAV WINSTON M ATHISTAMANI SWARADA PRASHANT RAUT	300 300 1415 10000	February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022	CASH CASH CASH CHEQUE	000006	February 02, 2022	HDFC BANK	No No No	OPEN SC		
04534 04533 04532 04531 04531	19304A0040 18311A0075 19311A0051 19301A0018 OTHER	JOBIN SURESH NADAR SIDDHANT SHANTARAM JADHAV WINSTON M ATHISTAMANI SWARADA PRASHANT RAUT OTHER	300 300 1415 10000 500	February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022	CASH CASH CASH CHEQUE RTGS	000005	February 02, 2022 January 06, 2022	HDFC BANK	No No No No	OPEN SC OPEN		
04534 04533 04532 04531 04530 04530	19304A0040 18311A0075 19311A0051 19301A0018 OTHER	JOBIN SURESH NADAR SIDDHANT SHANTARAM JADHAV WINSTON M ATHISTAMANI SWARADA PRASHANT RAUT	300 300 1415 10000	February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022	CASH CASH CASH CHEQUE RTGS RTGS	000006	February 02, 2022 January 06, 2022 January 06, 2022	HDFC BANK IDBI BANK IDBI BANK	No No No No No No	OPEN SC OPEN		
04534 04533 04532 04531 04530 04529 04528	19304A0040 18311A0075 19311A0051 19301A0018 OTHER OTHER	JOBIN SURESH NADAR SIDDHANT SHANTARAM JADHAV WINSTON, M ATHISTAMANI SWARADA PRASHANT RAUT OTHER OTHER	300 300 1415 10000 500 500	February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022	CASH CASH CASH CHEQUE RTGS RTGS RTGS	000006 471551881 471544375	February 02, 2022 January 05, 2022 January 05, 2022 January 06, 2022 January 06, 2022	HDFC BANK IDBI BANK IDBI BANK IDBI BANK	No No No No No No	OPEN SC OPEN		
04534 04533 04532 04531 04530 04529 04528 04528 04527	19304A0040 18311A0075 19311A0051 19301A0018 OTHER OTHER OTHER	JOBIN SURESH NADAR SIDDHANT SHANTARAM JADHAV WINSTON M ATHISTAMANI SWARADA PRASHANT RAUT OTHER OTHER OTHER	300 300 1415 10000 500 500 500	February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022 February 02, 2022	CASH CASH CASH CHEQUE RTGS RTGS RTGS RTGS	000006 471551981 471544375 471534444	February 02, 2022 January 06, 2022 January 06, 2022	HDFC BANK IDBI BANK IDBI BANK IDBI BANK IDBI BANK	No No No No No No	OPEN SC OPEN		
504534 504533 504532 504531 504530 504529 504528 504527 504526	19304A0040 18311A0075 19311A0051 19301A0018 OTHER OTHER OTHER OTHER	JOBIN SURESH NADAR SIDDHANT SHANTARAM JADHAV WINSTON M ATHISTAMANI SWARADA PRASHANT RAUT OTHER OTHER OTHER OTHER	300 300 1415 500 500 500 500	February 02, 2022 February 02, 2022	CASH CASH CASH CHEQUE RTGS RTGS RTGS RTGS RTGS	000006 471551881 471544375 471534444 471523502	February 02, 2022 January 05, 2022 January 05, 2022 January 06, 2022 January 06, 2022	HDFC BANK IDBI BANK IDBI BANK IDBI BANK IDBI BANK IDBI BANK	No No No No No No No	OPEN SC OPEN		
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### Petty Cash Reconciliation

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board Documents Admissions HR Academics Sys	stems Re	consiliation	Date : 0	2-02-2022		
st Receipt Reconciliation Reports	Tot	al Cost : 🔻	580.00			
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2022 004872 RUPALI MORE 5	80 9.	5	×	0	₹0.00	
2022 004872 JAYMALA BANDKAR 5	10.	2	х	0	₹0.00	
2022 004872 RUPALI MORE 5	11.	1	x	7		
2022 004861 RUPALI MORE 5	086	10	0	0	70.00	
2022 004861 JAYMALA BANDKAR 5	086			Overall Total :	₹580.00	
2022 004861 RUPALI MORE 5	086			Difference :	₹0.00	
2022 004861 RUPALI MORE 5	086					
2022 004861 JAYMALA BANDKAR 5	086					
2022 004861 RUPALI MORE 5	086					
2021 004861 IAVMALA RANDKAR 5	INRIA					

### Library Receipt Reconciliation

VCIT Vityanar Scow d				1.0			Nation of Contract			
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yDashboard Docum	ents Admissions H	IR Academics	Systems Library B	Reco	nsiliation (	Date: 24	-02-2021			
ettyCast Receipt	Reconciliation Re	iports			ipt From: Cost : ₹1	12133 35.00	2	Receipt To: 12135 Refresh		
5 T	*	•						Total :		
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Reconciliation Date	Receipt No From	Receipt No To	Reconciled By	5.	100	×	1	₹100.00		
02-12-2021	603167	603167	RUPALI MORE	6.	50	x	0	100.00		
80-10-2021	602621	602621	RUPALI MORE			x				
14-10-2021	601613	601613	RUPALI MORE	7.	20		0	₹0.00		
08-09-2021	599763	599763	RUPALI MORE	8.	10	×	3	₹30.00		
24-02-2021	594159	594159	RUPALI MORE	9.	5	×	1	₹5.00		
27-02-2020	582440	582440	JAYMALA BANDS	10.	2	х	0	70.00		
24-01-2020	581004	581004	RUPALI MORE	11.	1	х	0	₹0.00		
15-01-2020	580426	580426	JAYMALA BAND			100	Overall Total :			
11-12-2019	580279	580279	RUPALI MORE					₹135.00		
16-12-2019	579970	579970	RUPALI MORE				Difference :	₹0.00		
27-11-2019	579864	579864	RUPALI MORE							
07-11-2019	579793	579793	RUPALI MORE							
05-10-2019	579579	579579	JAYMALA BAND							
4-09-2019	57022R	579228	RUPALI MORE							

### **RR Reconciliation**

VCIT Venture South	¥-								×	<b>A</b>
VSIT Meadurer Social atomics Testro	6			RR Re	conciliat	ion (Add	ding New)			C Rupali More
AyDashboard Doc	uments Admissions	HR Academics	Systems	Reco	nsiliation I	Date: 02	2-02-2022			
PettyCasi Receip	t Recordiliation R	eports			ipt From : Cost : ₹2		32	Receipt To : 604534		
- C - C -								Total :		
	Reconciliation -> I	PR Reconciliati	on	1.	2000	х	0			- 0
Accounty + KK	incompany in the	and recommendation		2.	1000	х	0			
Search (F8)	Refresh (F4)	New (F2)		3.	500	x	0			Close All Close (ESC)
		1.	_	4.	200	x	0			
	ate Receipt No Fron	and the second se	and the second se	5.	100	x	0	1		
01-02-2022	604487	604487	RUPALI	6.	50	x	0	1		
31-01-2022	604469	604470	RUPALI					1		
28-01-2022	604433	604433	RUPALI	7.	20	×	0			
24-01-2022	604344	604348	RUPALI	8.	10	х	0	]		
21-01-2022	604308	604335	JAYMAL	9.	5	×	0			
19-01-2022	604101	604163	RUPALI	10.	2	х	0			
18-01-2022	604092	604097	RUPALI	11.	1	x	0			
17-01-2022	604070	604074	JAYMAL							
14-01-2022	604026	604026	RUPALI				Overall Total :	₹0.00		
10-01-2022	603851	603854	RUPALI				Difference :	₹2,015.00		
06-01-2022	603696	603710	JAYMAL	Tota	Cheque	Amount I	Received :			
03-01-2022	603677	603678	RUPALI		Cheque					
30-12-2021	603623	603623	JAYMAL	Tota	i Gneque /	mounti	saueu			
29-12-2021	603622	603622	RUPAH							

# Daily Cheques

> This tab appears under Accounts head. It is used to get the details of daily cheques.

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Daily C	heques/DD					>
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Vidvala	nkar School of Information Technology		SIT Museum Salat a			
	nkar College Marg, Wadala (E), Mumbai-400037					
	Details of Cheques/ DD transac	tion(s) between 01-01-2022 and 02-02-2022				
ir. No.	Receipt No.	Positive Cheque Details	PDC	Amount		
	603679	Cheque - 316806 - STATE BANH OF INDIA	- 03-01	26,575.00		
	603680	Chegae - 995163 - ROKAN MERCANTILE CO.	- 03-12	8,000.00		
	603681	Chegae - 100297 - ABHYUDAYA CO-OFERATI	- 01-01	10,000.00		
	603682	DO - 531927 - TAMILNADU MERCANTILE	- 23-12	10,000.00		
	603683	Cheque - 944088 - STATE BANN OF INDIA	- 29-12	31,575.00		
	603684	Cheque - 179459 - BANK OF MAHADASHIDA	- 08-01	28,000.00		
	603686	Chegae - 000005 - HDFC BANK	- 04-01	16,000.00		
	603688	Chaque - 889075 - THE MUNCIPAL CO-OP B	- 04-01	34,500.00		
	603691	Cheque - 279548 - IDBI BANK	- 21-12	5,425.00		
1	603695	Chaque - 635203 - BANK OF MAHARASHIRA	- 06-01	44,960.00		
1	603697	Cheque - 635202 - BANK OF MARABASKIDA	- 06-01	44,980.00		
2	603711	DO - 480486 - JRNAKALYAN SAHAKARI	- 07-01	34,985.00		
3	603712	Chagus - 994606 - KOKAN MERCANTILE CO.	- 28-10	12,000.00		
4	603713	Cheque - 413036 - BANK OF MAHARASHIRA	- 06-01	10,000.00		
5	603714	Cheque - 762046 - AMIS BANK	- 06-01	10,000.00		
6	603715	Chegue - 211379 - TAMILNADO MERCANTILE	- 05-01	10,000.00		
7	603716	DO - 257433 - CENTRAL BANK OF INDI	- 07-01	34,985.00		
8	603718,603719		- 07-01	41,575.00		
9	604001	Cheque - 856892 - AMIS BANK	- 14-01	34,985.00		

### **Daily Payments**

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			Details of Pa	wments recieved	From 17-01-2022 To 02-0	2-2022							
Receipt	Roll No.	Date	Name of Student	Acainst	Amount Received			PDC TYPE					
604059	1950280036		SHRADDHA DAB	MISCELLANEOUS	15.070.00 CENTRAL BANK	07 856985	10-01	Cheque					
604060	19311A0020	17-01	SRUSHTI MORE	MISCELLANEOUS	5,000.00 CENTRAL BANK	OF 356535	10-01	Cheque					
604061	2130200070	17-01	SAMRUDHA SHI	ADMISSIONS	35,000.00 BALTE OF MRHAD	235 404228	17-01	Cheque					
604062	20305A0059	17-01	KAINAT SHAIK	MISCELLANEOUS	5,000.00 CENTRAL BANK	OF \$56536	10-01	Cheque					
604063	19303A0019	17-01	MOHAMMED MOI	MISCELLANEOUS	5,000.00 CENTRAL BANK	OF 356936	10-01	Cheque					
604064	20305A0029	17-01	AFREEN SHAIK	MISCELLANEOUS	5,000.00 CENTRAL BANK	or 356536	10-01	Cheque					
604065	20305A0028	17-01	MATHU CH	MISCELLANEOUS	5,000.00 CENTRAL BANK	OL 326236	20-01	Cheque					
604066	2031241044	17-01	BHAKTI MORE	MISCELLANEOUS	3,000.00 CENTRAL BANK	OF 356936	10-01	Cheque					
604067	18305A0027	17-01	VRUSHALI CHA	MISCELLANEOUS	5,000.00 CENTRAL BANK	OF 366936	10-01	Cheque					
604068	18304A0038	17-01	RAIAT SHEDGE	MISCELLANEOUS	5,000.00 CENTRAL BANK		10-01	Cheque					
604069	1830580014	17-01	SAGAR GHARAT	MISCELLANEOUS	2,110.00 CENTRAL BANK	OF \$56936	10-01	Cheque					
604070	19311A0051	17-01	WINSTON ATH	ADMISSIONS	15,500.00 Cash			Cash					
604071	20305C0026	17-01	ADITYA DABH	ADMISSIONS	21,000.00 IDBI BIJK	2030500026	14-01	RTGS					
604072	19302E0002	17-01	SAKSHAT SALE	ADMISSIONS	10.000.00 AFMA SAHARAR		17-01	Cheque					
604073	2130180016	17-01	TUSHAR NAVAL	ADMISSIONS	28,580.00 BANK OF MARAI	AS 602524	17-01	Cheque					
604074	2030580047	17-01	SUMAN GUPTA	ADMISSIONS	28,500.00 Cash			Cash					
604075	20306A1014	18-01	MUNIRA TASH	ADMISSIONS	9,410.00 IIBI BANK	472623798	13-01	RTGS					
	19304A0058	18-01	FAISAL MALK		100.00 IDFC BANK	368103877	21-09	RTGS.					

### **Exam Remuneration Payment**

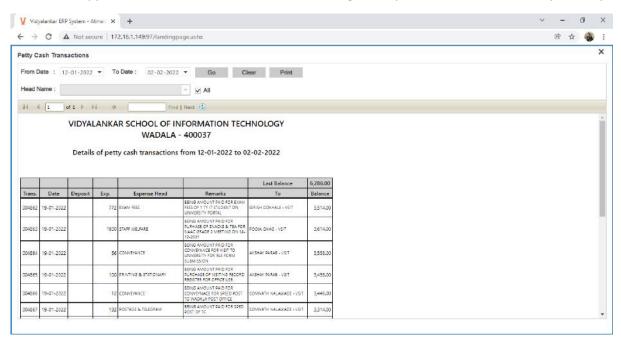
> This tab appears under Exams head. It is used to get the details of exam fees paid.

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VSIT Wysen Straf of Annath Recognation Admission	s HR Academics S	stoms Library Exams Accou	nts Registry			0	Rupali More	1
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Name of External	External College N				yment Cheque/UTR No Cheque/DD Date	Payment Remarks		
SHAHID M QURESHI		800	14-12-2010	UTR	FT012003028078 00-12-2010			4
SANGEETA KANOJIA		800	14-12-2019	UTR	FT912093920401 09-12-2019			
YOGESH KOLHATKAR		800	14-12-2019	UTR	FT912093753919 09-12-2019			
		500	14-12-2019	UTR	FT912093749329 09-12-2019			
SUDHIR OJHA			TH TE CONS	S.111	11012030113023 03 12 2013			
SUDHAKAR S MOREY		800	14-12-2019	UTR	FT912093748006 09-12-2019			
SUDHAKAR S MOREY		800 500		UTR	FT912093748006 09-12-2019 FT912093747386 09-12-2019			
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#### Petty cash transaction

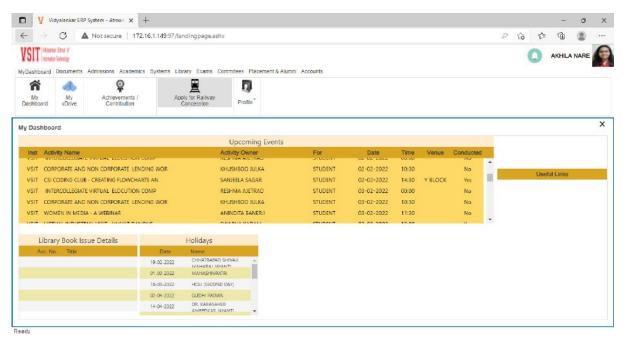
> This tab appears under the Account Tab. It is used to get complete transaction summary of Petty Cash.



#### **Student Admission and Support**

This module supports in maintain all the information of admitted students. Using this module office staff can -Configure Intake of Students like Govt. quota and other reservations. Maintaining student's data -Modification of Admission category - Cancelation of Admission - ID card allotment Along with maintaining information of students ERP also provides many functionalities to extend support to the student by - Mapping of Student-Syllabus (for the purpose of identification of student from old or new syllabus batch) - Transcript processing - Lock/Unlock Marks Entry and result processing.

#### **Student Dashboard**



#### **Issue Railway Concession**

Students will first apply for Railway Concession using their credential and the department executive can process the request using this tab which is present in Admission module

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My My Dashboard     My My VDrive     A       yDashboard     Apply for Ra       Search (F8)     Refresh (I tatus Roll Number Level Court	Student Details         Date of Application : 03-02-2022           Name         : AKHILA         RAHUL         NARE           Level         : UNDER GRADUATE         OG         Course         : BACHELOR OF SCIENCE IN INFORMATION TECH           Course Year:         : SECOND YEAR         : SECOND YEAR         : SECOND YEAR         : Semester : 3           Shift         : MORNING SHIFT         : MORNING SHIFT         : Set State	Previous Details         Previous Certificate No.         Provious Certificate Date         Last Season Ticket No.         Date of expiry of last Season ticket :         Previous Caas         Previous Period         Railway Line         Previous From:         •	Iose All Close (ESC) et No Previous Class Previo
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### **Apply for Enrollment**

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### > This tab appears under Exam Module

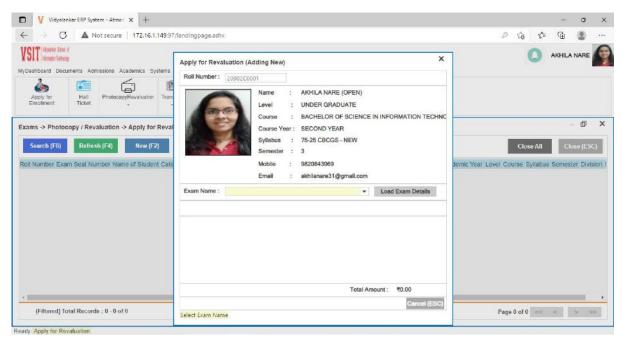
### Fee Receipts

> This tab is under Accounts department. In this Students can see their receipts

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#### Apply Photocopy/Revaluation

This tab appears under Exam head of student account. Students can apply for Exam Revaluation through this tab.



#### **Exam Hall Ticket**

> This tab appears under Exams->Report head.

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Library - Book Search > This tab appears under Library head. Vidyalankar ERP System - Atman 🗙 🕂 v – Ø  $\leftrightarrow$   $\rightarrow$  C  $\bullet$  erp.mycollege.edu.in/landingpage.ashx ₿☆ . Search Book (Adding New) Search String java Or Specific Search Author and and Title and and Publisher and and and and Keywords and and Year Copies Retrieved : 1353 VIT : 683 VP:422 VSIT : 248 Search Clear Author Accession No No Of Copies Issue Copies Reference Sr. no. Title Issued Copies Institute 351 DISTRIBUTED CCPATTAMSETTI, R B09842 VSIT 0 352 ENTERPRISE JAVALESKY: TOM B03082 VSIT 0 353 ENTERPRISES J/ VALESKY: TOM B05764 0 VSIT 354 HEAD FIRST JAV, SIERRA K. & amp; B07234, B07235 2 2 0 VSIT 355 HTML, JAVASCRI BAYROSS; IVAN B05957, B05958, 5 5 0 VSIT HTML, JAVA SCRI BAYROSS, IVAN B07897, B07898 2 356 2 0 VSIT 357 INTERNET AND J RAMANANDI, NEI B07267 0 VSIT 358 JAVA 8 IN ACTIO URMA, R. G.; FUS 807933, 807934, 3 VSIT 2 359 JAVA : ADVANCEI Daina, Saroj K B02980 0 VSIT 360 JAVA : HEAD FIRSSIERRA: K. & amp 806119, 806120 2 VSIT 361 JAVA : OCP JAVA SIERRA: K. & amp B03726, B03727, 4 3 VSIT JAVA : THE COMF SCHILDT HERBE B01455, B01456, 3 362 2 VSIT

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#### Examination

Every education institute organizes assessment / examination to evaluate progress of their Students. The ERP in the Institute facilitates following activities for the smooth conduction of all exam related work. It supports in - Announcement of Examination schedule - Preparing eligibility list of the students - Enrolment of students - Approval by Department: Examination admin will verify the details about Academic Year, level, course, syllabus semester and Month Year of every student and on fulfilling criteria enrollment is approved. - Generate Exam Seat Numbers Hall Tickets – Result preparation and publishing.

#### **Exam Enrolment**

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### **Generate Eligibility List**

This tab appears under exam head. It is used to generate eligibility list of students for a particular course.

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### **Generate Exam Numbers**

> This tab appears under exam head. It is used to generate exam numbers of particular course.

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# Marks Entry

> This tab appears under exam head. It is used to enter internal, theory and practical marks course wise.

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### **Marks Validation**

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### Passed Out Students Data

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### **Exam Fee Collection Report**

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### Exam Attendance

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### **Result Analysis**

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# Exam Gazette Copy

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### **Generate Marksheet**

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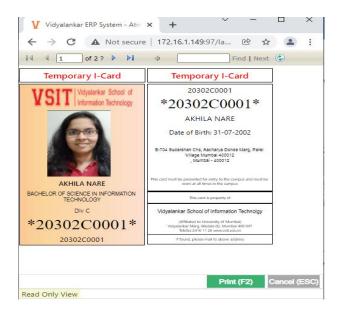
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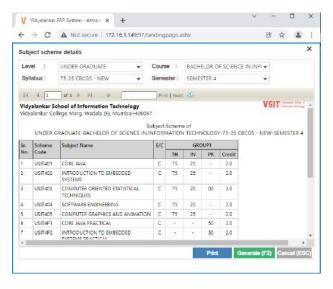
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#### **Catergorywise Admission**



**Temporary I-Card** 



### Subject Scheme

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#### **Staff Attendance**

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#### **Book Issue Report**

1.1 Curricular Planning and Implementation