

**CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT** 

## 6.2.2 E-Governance in Operations

## 6.2.2.1 Screen Shots of User Interfaces

## **1. Screen Shot of PFMS**

		Q: Search In er nancial Managem General of Accounts, Minist	ent Syste		S User Ty Agency Agency	re: superintendent / rpe: AGENCYDO : GOVERNMENT CO Unique Code: TNTJC al Year: 2023-2024	ramesh LLEGE FOR W	Active			
AdhocReports						Manag	e Vendor				
Home Scholarship Manageme	ant				criteria: Vendors registered by me			v			
User Manuals					r Name:						
TSA	P				ue Code:						
My Account	P			Account P	Number:						
Users	P				To Date:						
E-Payment	D				Search Export To Excel	Reset Back					
Health Module	Þ										
Sanctions	Þ	Name	Vendor	Account	Contact Detail	Unique	Bank	Account	IFSC	Created	Create
Reports			Туре	Holder Name As		Code	Name	Number	Code	Ву	Date
My Details	D			Per Bank Record							
Masters	Þ	ALUMINIUM & PVC HOUSE	Commercial		Plat No 6 John Selvaraj Nagar New Bus stand	VATNT100064154	Ujjivan Small Finance	1628120040000146		superintendent6	07/07/2
My Schemes	D				kamaraamkum@gmail.com		Bank Limited				
EAT MIS Process	D	Archaeological Survey of India	Departmental officer		Epigraphy Branch Southern Zone Fort, St.George	VATNTJ00005344				superintendent6	30/08/2
My Funds	D	B. ANUSUYA	Departmental		Department of Geography GCWK	VATNT300005155				superintendent6	02/08/2
Transfers	D		officer		anusuyaraj82@gmail.com						
Advances	D	Bharathi Putthaka pannai	Commercial	BHARATHI PUTTHAKAP PANNAI	1096, East main street hharathiputthakappannai@gmail.com	VATN1300005322	TAMILNAD MERCANTILE BANK LTD	067150050800256	TM8L0000067	superintendent6	21/08/2



PRINCIPAL Government College for Women(Autonomous)

KUMBAKONAM.

Ph: 0435 – 2401391Website:<u>www.gcwk.ac.in</u>



## 2. Screen Shot of IFHRMS

							<b>=</b>
	Bills	Challan	Challan Distribution	Deposit	Works Budget	t Payroll	Pay Service
lelcome Gnana	iprakash D,						
ending Notifica	tions						
onung rounou							
Search Paran	neters						
Status	×			Item Type	*		
Status	•			item type	*		
Go							
Go Results							
Results							
	<b>•</b> [11]					4	Previous 1-10 V Next 10 P
Results	▼ IIII To	Subject			Status	4 Process Name	Previous 1-10 Vext 10 Sent Time
Results 💓 2 🖻 🕸 - From			5123100009 ) has been complete	d successfully.	Status OPEN	Process Name Bill Payment Approval DTO Process	Sent Time 09-OCT-2023 16:31:34
Results	<b>To</b> Gnanaprakash D Gnanaprakash D	Bills ( Bill No : 190400) Bills ( Bill No : 190400)	6123100008 ) has been complete	d successfully.	OPEN OPEN	Process Name Bill Payment Approval DTO Process Bill Payment Approval DTO Process	Sent Time 09-OCT-2023 16:31:34
Results	<b>To</b> Gnanaprakash D	Bills ( Bill No : 190400) Bills ( Bill No : 190400) Bills ( Payment Advice	6123100008 ) has been complete No : 1904006123100007 ) has be	ed successfully. een completed successfully.	OPEN	Process Name Bill Payment Approval DTO Process Bill Payment Approval DTO Process Deposit Approval Process	Sent Time 09-OCT-2023 16:31:34
Results	<b>To</b> Gnanaprakash D Gnanaprakash D	Bills ( Bill No : 190400) Bills ( Bill No : 190400) Bills ( Payment Advice	6123100008 ) has been complete	ed successfully. een completed successfully.	OPEN OPEN	Process Name Bill Payment Approval DTO Process Bill Payment Approval DTO Process	Sent Time 09-OCT-2023 16:31:34 09-OCT-2023 15:22:48
Results	To Gnanaprakash D Gnanaprakash D Gnanaprakash D	Bills ( Bill No : 1904000 Bills ( Bill No : 1904000 Bills ( Payment Advice Bills ( Payment Advice	6123100008 ) has been complete No : 1904006123100007 ) has be	een completed successfully. een completed successfully.	OPEN OPEN OPEN	Process Name Bill Payment Approval DTO Process Bill Payment Approval DTO Process Deposit Approval Process	Sent Time   09-OCT-2023 16:31:34   09-OCT-2023 15:22:48   06-OCT-2023 14:18:54   06-OCT-2023 13:29:32
Results	To Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D	Bills ( Bill No : 190400 Bills ( Bill No : 190400 Bills ( Payment Advice Bills ( Payment Advice Bills ( Bill No : 190400	6123100008 ) has been complete No : 1904006123100007 ) has be No : 1904006123100006 ) has be	ed successfully. een completed successfully. een completed successfully. ed successfully.	OPEN OPEN OPEN OPEN	Process Name Bill Payment Approval DTO Process Bill Payment Approval DTO Process Deposit Approval Process Deposit Approval Process	Sent Time   09-OCT-2023 16:31:34   09-OCT-2023 15:22:48   06-OCT-2023 15:22:48   06-OCT-2023 14:18:54   06-OCT-2023 13:29:32   06-OCT-2023 13:29:17
Results	To Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D	Bills (Bill No : 190400 Bills (Bill No : 190400 Bills (Payment Advice Bills (Payment Advice Bills (Bill No : 190400 Bills (Bill No : 190400	6123100008) has been complete No : 1904006123100007) has b No : 1904006123100006) has b 6123100005) has been complete	ed successfully. een completed successfully. een completed successfully. id successfully. id successfully.	OPEN OPEN OPEN OPEN OPEN	Process Name Bill Payment Approval DTO Process Bill Payment Approval DTO Process Deposit Approval Process Deposit Approval Process Bill Payment Approval DTO Process	Sent Time   09-OCT-2023 16.31.34   09-OCT-2023 15.22.48   06-OCT-2023 15.22.48   06-OCT-2023 13.29.32   06-OCT-2023 13.29.32   06-OCT-2023 13.29.17   06-OCT-2023 13.28.43
Results From Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D	To Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D	Bills (Bill No : 190400 Bills (Bill No : 190400 Bills (Payment Advice Bills (Payment Advice Bills (Bill No : 1904000 Bills (Bill No : 1904000 Bills (Bill No : 1904000	6123100008) has been complete No : 1904006123100007) has b No : 1904006123100006) has b 6123100005) has been complete 6123100004) has been complete	id successfully. een completed successfully. een completed successfully. id successfully. id successfully. id successfully.	OPEN OPEN OPEN OPEN OPEN OPEN	Process Name Bill Payment Approval DTO Process Bill Payment Approval DTO Process Deposit Approval Process Deposit Approval Process Bill Payment Approval DTO Process Bill Payment Approval DTO Process	Sent Time   09-OCT-2023 16-31-34   09-OCT-2023 15-22-48   06-OCT-2023 14-18-54   06-OCT-2023 13-29-32   06-OCT-2023 13-29-17   06-OCT-2023 13-29-17   06-OCT-2023 12-8-43   06-OCT-2023 10-2023 12-28-43   06-OCT-2023 10-58-08
Results	To Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D	Bills (Bill No : 190400 Bills (Bill No : 190400 Bills (Bill No : 190400 Bills (Payment Advice Bills (Payment Advice Bills (Bill No : 190400 Bills (Bill No : 1904000 Bills (Bill No : 1904000	5123100008) has been complete No : 1904006123100007) has b No : 1904006123100006) has b 6123100005) has been complete 6123100004) has been complete 6123100002) has been complete	id successfully. een completed successfully. een completed successfully. id successfully. id successfully. id successfully. id successfully.	OPEN OPEN OPEN OPEN OPEN OPEN	Process Name Bill Payment Approval DTO Process Bill Payment Approval DTO Process Deposit Approval Process Bill Payment Approval DTO Process Bill Payment Approval DTO Process Bill Payment Approval DTO Process	Sent Time   09-0CT-2023 16 31 34   09-0CT-2023 15 22 48   06-0CT-2023 14 18 54   06-0CT-2023 13 29 32   06-0CT-2023 13 29 37   06-0CT-2023 13 29 317   06-0CT-2023 13 29 317   06-0CT-2023 13 28 43   06-0CT-2023 10 58 08   06-0CT-2023 10 58 76
Results	To Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D Gnanaprakash D	Bills (Bill No : 190400 Bills (Bill No : 190400 Bills (Bill No : 190400 Bills (Payment Advice Bills (Payment Advice Bills (Bill No : 190400 Bills (Bill No : 1904000 Bills (Bill No : 1904000 Bills (Bill No : 1904000	5123100008 ) has been complete No : 1904006123100007 ) has b No : 1904006123100006 ) has b 6123100005 ) has been complete 6123100004 ) has been complete 6123100002 ) has been complete 6123000028 ) has been complete	d successfully. een completed successfully. een completed successfully. d successfully. d successfully. d successfully. d successfully. d successfully.	OPEN OPEN OPEN OPEN OPEN OPEN OPEN	Process Name Bill Payment Approval DTO Process Bill Payment Approval DTO Process Deposit Approval Process Deposit Approval Process Bill Payment Approval DTO Process Bill Payment Approval DTO Process Bill Payment Approval DTO Process Bill Payment Approval DTO Process	Sent Time 09-0CT-2023 16 31 34 09-0CT-2023 15 22 48 06-0CT-2023 14 18 54 06-0CT-2023 13 29 32 06-0CT-2023 13 29 31 06-0CT-2023 13 28 43 06-0CT-2023 10 56 08 06-0CT-2023 10 57 42 27-SEP-2023 10 53 12



PRINCIPAL Government College for Women(Autonomous) KUMBAKONAM.

Ph: 0435 - 2401391Website:www.gcwk.ac.in