



# SREEKRISHNAPURAM V.T. BHATTATHIRIPAD COLLEGE

Aided and Affiliated to University of Calicut, NAAC Accredited with B+ Grade

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## CRITERION – VI GOVERNANCE, LEADERSHIP AND MANAGEMENT

### 6.2 Strategy Development and Deployment



[www.vtb.ac.in](http://www.vtb.ac.in)



Mannampatta P.O., Palakkad – 678 633



## **6.2.2. Institution implements E-Governance in its operations**

### **Screenshots of User Interfaces for Finance and Accounts**

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## Account Management Module

The screenshot shows the Account Management Module interface. The sidebar menu on the left includes options like ACCOUNT, STUDENTS, REMITTANCE, CERTIFICATES, APPLICATION, ADMISSION, and ACCOUNT SETTINGS. Under ACCOUNT SETTINGS, 'Ledger Master' is highlighted with a red box. The main content area displays three panels for Group, Ledger, and Sub Ledger, each with a search box and a table header. The 'Institution Logo' and user profile 'AMRITHA S KRISHNAN' are also highlighted with red boxes. The title 'Junior Superintendent' is displayed in red text.

Preparation of Ledger through Embase(<https://svtbcollge.embase.in/admin/#/account/20978> )

## Fee Management Module (Embase)

The screenshot displays the Fee Management Module (Embase) interface. The browser address bar shows the URL: [svtbcollge.embase.in/admin/#/fee-collect/3000](https://svtbcollge.embase.in/admin/#/fee-collect/3000). The page features a dark blue sidebar menu on the left with the following items: Search Menu, FEE DUES, FEE REMITTANCE, Fee Collect (highlighted with a red box), Verify Fee Collect, Collection Register, Fee Refunds, Detailed Report, Demand Vs Collection, DCB Report, Remittance Report, Remittance Master, Statement of Account, and Export Remittance. The main content area has a header with the HEI Logo (highlighted with a red box), a search bar, and tabs for Student, Applicant, and Others. The user name 'MADHAVA SADASIVAN P' and the time '09:35 PM Aug 1, 2024' are displayed in the top right. The main content area is currently empty, with a red text annotation 'Remittance module with 10 sub modules' overlaid on the page.

Fee Collection Page (<https://svtbcollge.embase.in/admin/#/fee-collect/3000>)

## Fee Management Module: Remittance Head Specifications (Embase)

The screenshot displays the 'Remittance Head Specifications' page in the Embase system. The page includes a sidebar with a search menu and various navigation options. The main content area features a table with 10 rows of specifications, each with a unique ID, mode, ledger status, and ledger name. A red box highlights the 'Remittance Master' menu item in the sidebar and the table content.

Search Menu

FEE REMITTANCE

- Fee Collect
- Verify Fee Collect
- Collection Register
- Fee Refunds
- Detailed Report
- Demand Vs Collection
- DCB Report
- Remittance Report
- Remittance Master**
- Statement of Account
- Export Remittance

FINANCE

GENERAL SETTINGS

Select Main Account

Main Account

### Remittance Head Specifications

Sl	Mode	Is Ledger	Ledger	
1	Cash	Yes	Cash	
2	Bank	Yes	Bank	
3	Scholarship	Yes	Scholarship	
4	Online1	No		
5	Discount	Yes	Scholarship	
6	Library	Yes	Fine	
7	Transportation	Yes		
8	Fine	Yes		
9	Hostel	Yes		
10	Card	Yes		

Fee Remittance Master Page (<https://svtcollege.embase.in/admin/#/remittance/21222> )

## Invoice Module (Embase)

The screenshot shows the 'Invoice Verification' page in the Embase system. The browser address bar displays 'svtbcollge.embase.in/admin/#/account/20991'. The left sidebar contains a search menu and various navigation options, with 'Invoice Verification' highlighted. The main content area features a header with 'Invoice Verification', 'Invoice Edit & Settlement', and 'Refunds' tabs. Below the header is a table with columns: 'SI', 'Invoice No', 'Adm.No', 'Name', 'Ledger', 'Payable Amount', 'Due Date', and 'Demand Date'. The table is currently empty, showing '0 of 0' items. A red box highlights the 'Invoice Verification' option in the sidebar. The text 'Invoice Bills, Settlements and Refunds' is displayed in red in the center of the page.

Invoice Verification Page (<https://svtbcollge.embase.in/admin/#/account/20991>)



## Fine Management Module (Embase)

The screenshot displays the 'Fine Management Module' interface. On the left sidebar, the 'Fine / Penalties' option is highlighted with a red box. The main content area shows a form for creating a fine. The 'Select Fee Category' dropdown menu is open, showing the following options:

- All
- BA Economics With Foreign Trade- 2023-24
- BA Economics With Foreign Trade- 2024-25
- BA Economics- 2021-22
- BA Economics- 2022-23
- BA History- 2021-22

The table below the form shows 'No Records Found'.

Sl	Admno	Name	Ledger	Invoice Amount	Received Amount	Balance	Due Date	Demand Date
No Records Found								

Invoice Verification Page (<https://svtcollege.embase.in/admin/#/account/20979>)



## NSS Fund Utilization (PFMS)

pfms.nic.in/ImplementingAgency/FundsTransfer/FundTransfer.aspx

Public Financial Management System-PFMS  
(formerly CPSMS)  
O/o Controller General of Accounts, Ministry of Finance

Welcome: Aravind G S  
User Type: AGENCYDO  
Agency: SREEKRISHNAPURAM V T BHATTATHIRIPPAD COLLEGE  
Agency Unique Code: vtcollege1982  
Financial Year: 2023-2024

AdhocReports  
Home  
Scholarship Management  
User Manuals  
TSA  
My Account  
Users  
E-Payment  
Health Module  
Sanctions  
Reports  
My Details  
Masters  
My Schemes  
EAT MIS Process  
My Funds  
Transfers

### Funds Transfer

# NSS Program Officer

Scheme: \* --Select--

Project:

Bank Account: \* --All--

Letter/Office Order No.:

Office Order Letter Attachment (if any):  No file chosen   
Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Office Order Letter:

Letter/Office Order Date: \* dd/mm/yyyy

Actual Transaction Date: \* 05/03/2024

Transferring Amount: \*

Transaction Type:  Component Wise  Bulk

Scheme Component:  (Enter minimum 3 characters to Scheme Components)  Amount:

# UGC Fund Utilization (PFMS)

The screenshot displays the PFMS web interface. At the top, the header includes the Government of India logo, the text "Public Financial Management System-PFMS (formerly CPMS)", and the user's name "DR Saritha Nambodiri" in a red-bordered box. The user's role is listed as "Principal". The main content area shows the "Edit Agency User" form with the following details:

- Type of User: Agency Data Administrator
- First Name: DR Saritha
- Last Name: Nambodiri
- Email: principalvtcollege@gmail.com
- Phone No: 9074246185
- Mobile No: 9074246185
- Login ID: vtcollege1982

Buttons for "Update" and "Back" are visible below the form. A sidebar on the left contains various menu items such as "AdhocReports", "BharatKosh Reports", "Home", "User Manuals", "SA", "Masters", "Payment", "Health Module", "Agency", "Reports", "Agency Details", "Agency Masters", "Agency Schemes", "Agencies", "AT MIS Process", "Agency Funds", "Transfers", "Advances", "Scheme Allocation", "Expenditures", "Bank", "Register/ Track Issue", "Misc. Deduction Filing", "Utilisation Certificate", and "Accounting System Integration".



  
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