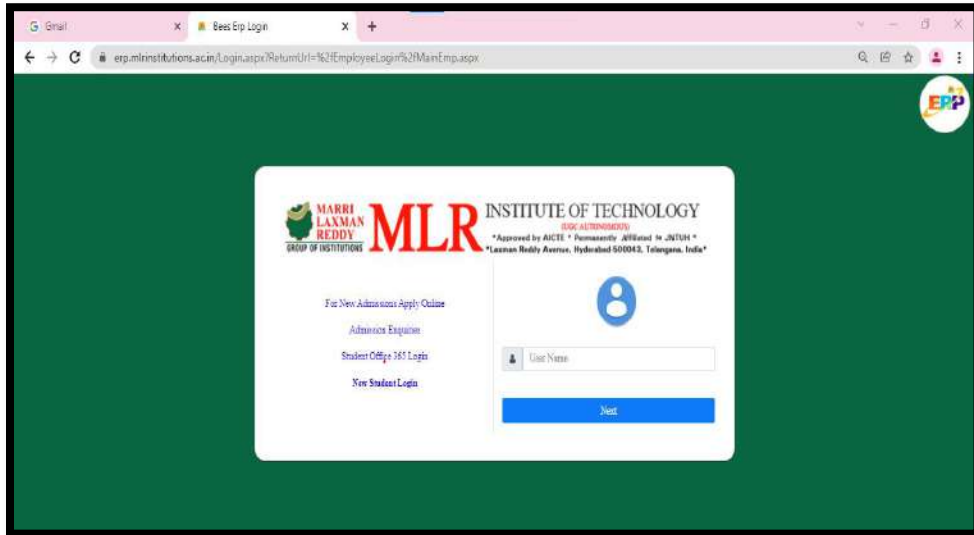


# **Screen Shots of E-governance in Administration**

# ADMINISTRATION

## BEES ERP



Picture:1 Faculty Login

Dept	Emp ID	Name	Design	DOJ	A/C No	PAN No	Gross Pay	EOP	LOP	Net Pay	ESI	PF	Trans part	Phonic	Salary	EPF	TDS	Health Insurance	Total Deductions	Total Salary
1	19817100	P. NAGARAJAN	Professor	1-24-12	411192726	ALP4P12478	12000	4	19414	11750	0	200	0	0	0	0	2000	0	11550	11550
2	19817102	PELLI GOVINDRAJ REDDY	Professor	26-Jun-18	801221098	CDN4P7963	4800	1	1452	4348	0	200	0	0	0	0	0	0	200	4548
3	19817108	A. RAJAN	Professor	16-Nov-20	121221993	0	4000	1	1291	3718	0	200	0	0	0	0	0	0	200	3918
4	19817175	PADA SURESH	Professor	0-Nov-20	121421020	0	1500	0	0	1500	0	200	0	0	0	0	0	0	200	1700
5	19817170	CHIRALA LAVANISH	Professor	4-Aug-21	440278151	0	2500	0	0	2500	0	100	0	0	0	0	0	0	100	2600
6	19817173	RODIDAMANI VENKATESH	Professor	11-Aug-21	944836432	0	1500	0	0	1500	0	200	0	0	0	0	0	0	200	1700
7	19817177	ASE EDWARDS CURISA	Professor	1-Nov-20	440278051	0	1500	4	3226	2674	0	100	0	0	0	0	0	0	100	2774
8	19817172	Dr. J. Venkatesh	Professor	3-Aug-21	0	0	3000	0	0	3000	0	200	750	0	0	0	0	0	950	3950
9	19817171	CHIRRA VENKATA RAU KRISHNA	Professor	10-Feb-21	944836429	0	4000	0	0	4000	0	0	0	0	0	0	0	0	0	4000
10	19817174	F. Jayaram	Professor	31-Mar-21	144142441	0	1000	0	0	1000	0	200	750	0	0	0	0	0	950	1950
MBA/PGDIP, INTELLIGENCE & RESEARCH LEARNING - Total Salary Rs. 4,23,418							54560	88	20000.7	406418.12	0	1700	1500	0	0	0	0	0	18100	406418.12
EMBA/PGDIP																				
11	19817139	SHANKARAJA	Professor	17-Aug-12	411192723	ADP9P11120	7000	0	0	7000	0	200	0	0	0	0	0	0	200	7200
12	19817140	G. Prabhakar Reddy	Professor	1-26-12	901170710	0	7000	0	0	7000	0	200	0	0	0	0	0	0	200	7200
13	19817134	VENKAT RAMAN	Professor	22-Jun-18	941214792	BLP9P12649	4000	0	0	4000	0	200	0	0	0	0	0	0	200	4200
Embranch Total Salary Rs. 1,86,334							14000	0	0	14000	0	400	0	0	0	0	0	0	400	14400
Faculty																				
14	19817138	SHANKARAJA	Professor	17-Aug-12	411192723	ADP9P11120	7000	0	0	7000	0	200	0	0	0	0	0	0	200	7200
15	19817140	G. Prabhakar Reddy	Professor	1-26-12	901170710	0	7000	0	0	7000	0	200	0	0	0	0	0	0	200	7200
16	19817134	VENKAT RAMAN	Professor	22-Jun-18	941214792	BLP9P12649	4000	0	0	4000	0	200	0	0	0	0	0	0	200	4200

Picture: 2 Payroll and salary

**Mr.V.Pavan Kumar**

Employee ID: MLRIT2040  
 Designation: Associate Professor  
 Department: IT  
 Email: pavan.kumar@mlr.edu.ac.in  
 Mobile: 9900579958  
 PAN Number: AKKP2371Q  
 Aadhar Id: 229057040316  
 Father Name: DATTAHREXA  
 Mother Name:

**Day Time Table**

Day/Time	1	2	3	4	5	6	7
THU				B.TECH IT B.TECH   SEM SecA DS	B.TECH IT B.TECH   SEM SecA DS Lab Lab	B.TECH IT B.TECH   SEM SecA DS Lab Lab	B.TECH IT B.TECH   SEM SecA DS Lab

Legend: ■ Attendance Not Entered ■ Absentive Entered ■ Entered Attendance for matching with the time table ■ Class cancelled

Notifications

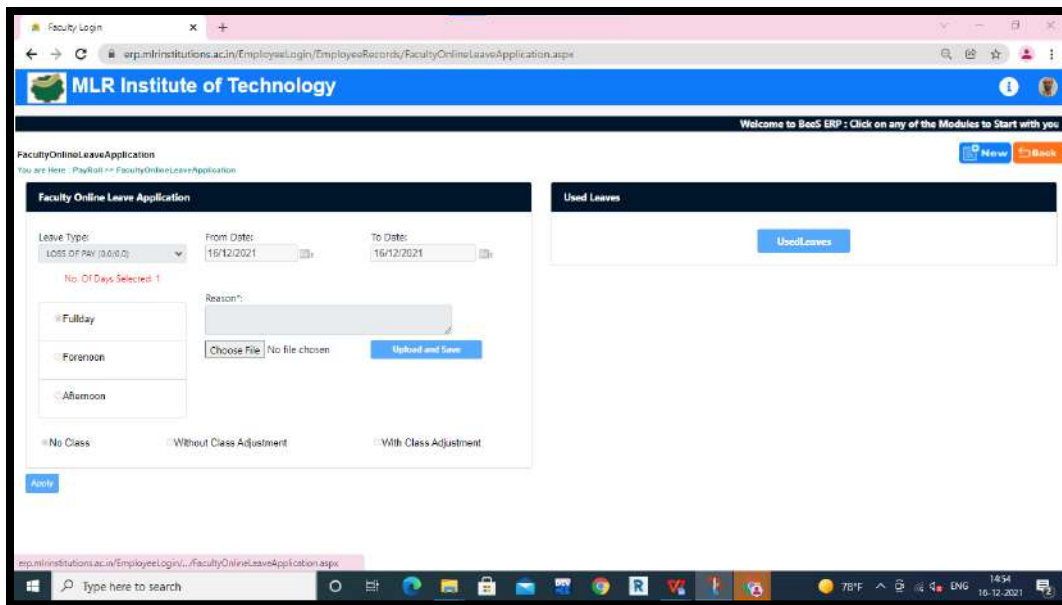
**Picture:3 Day wise Time table**

**Week Time Table**

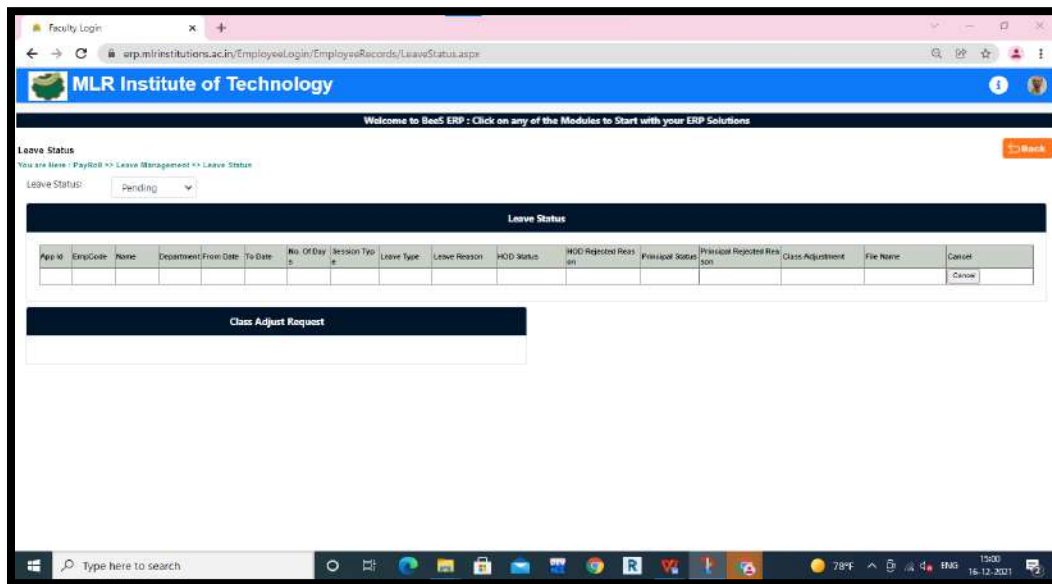
Day/Time	1	2	3	4	5	6	7
Mon			B.TECH IT B.TECH   SEMA DS Lab	B.TECH IT B.TECH   SEMA DS Lab	B.TECH IT B.TECH   SEMA DS Lab	B.TECH IT B.TECH   SEMA DS	
Tue	B.TECH IT B.TECH   SEMA DS	B.TECH IT B.TECH   SEMA DS Lab	B.TECH IT B.TECH   SEMA DS Lab	B.TECH IT B.TECH   SEMA DS Lab		B.TECH IT B.TECH   SEMA DS	B.TECH IT B.TECH   SEMA Lab
Wed			B.TECH IT B.TECH   SEMA DS	B.TECH IT B.TECH   SEMA DS	B.TECH IT B.TECH   SEMA DS Lab	B.TECH IT B.TECH   SEMA DS Lab	B.TECH IT B.TECH   SEMA DS Lab
Thu				B.TECH IT B.TECH   SEMA DS	B.TECH IT B.TECH   SEMA DS Lab	B.TECH IT B.TECH   SEMA DS Lab	B.TECH IT B.TECH   SEMA DS
Fri	B.TECH IT B.TECH   SEMA DS	B.TECH IT B.TECH   SEMA DS			B.TECH IT B.TECH   SEMA DS	B.TECH IT B.TECH   SEMA DS	B.TECH IT B.TECH   SEMA Sports
Sat	B.TECH IT B.TECH   SEMA DS	B.TECH IT B.TECH   SEMA DS			B.TECH IT B.TECH   SEMA DS		

Print Report

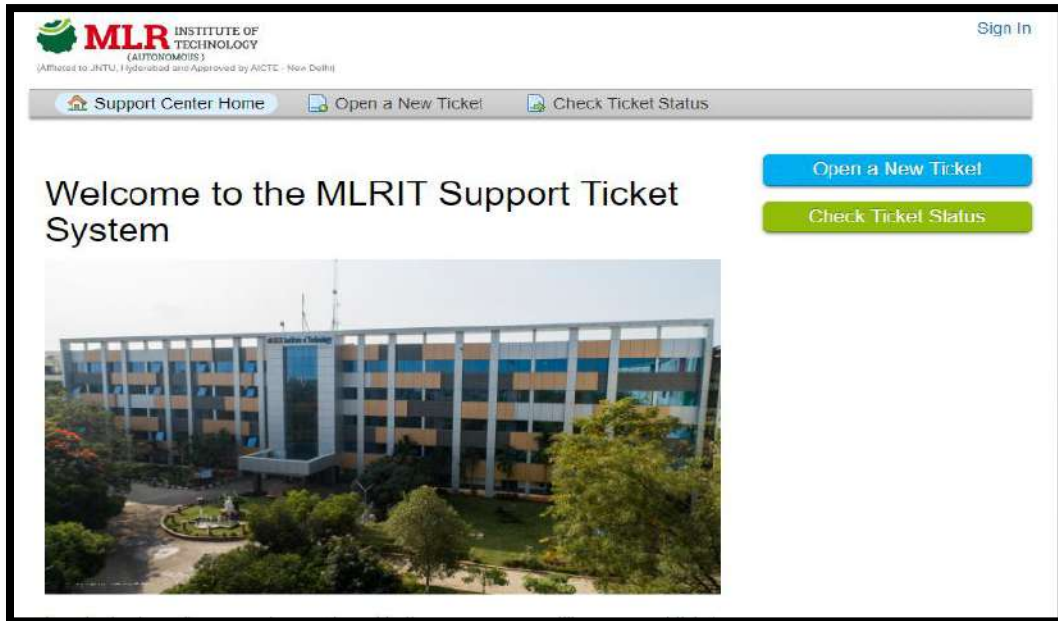
**Picture:4 Time table**



**Picture: 5 Leave application**



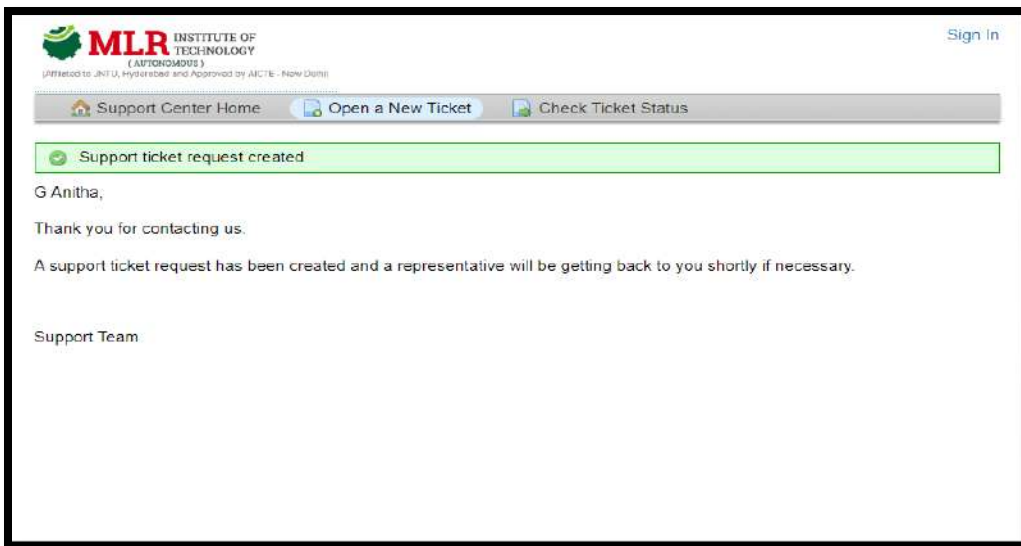
**Picture:6 Leave Status report**



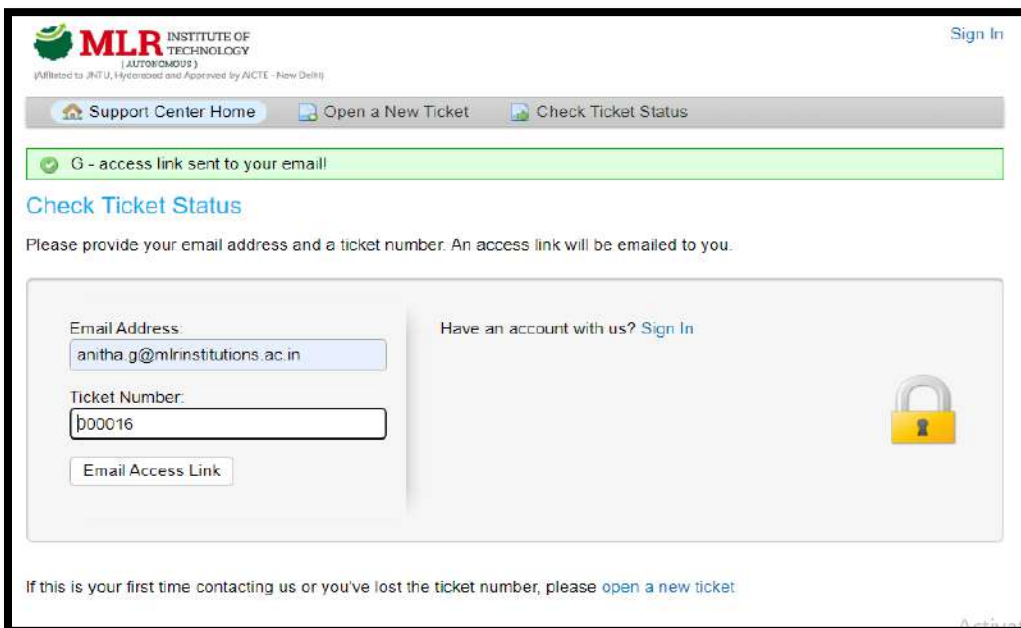
Picture:7 Support Ticket System Main Page



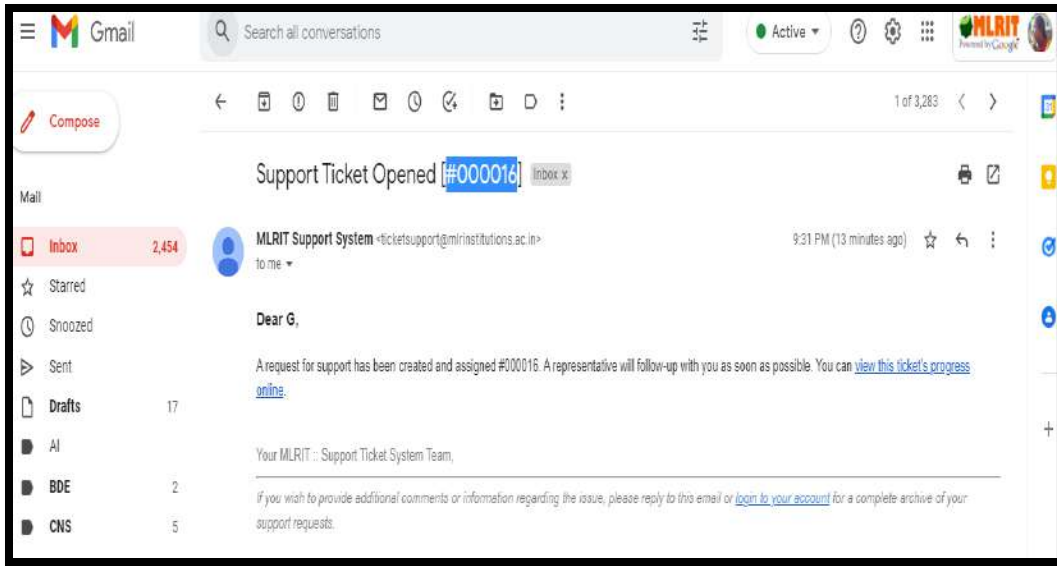
Picture:8 Open New Ticket



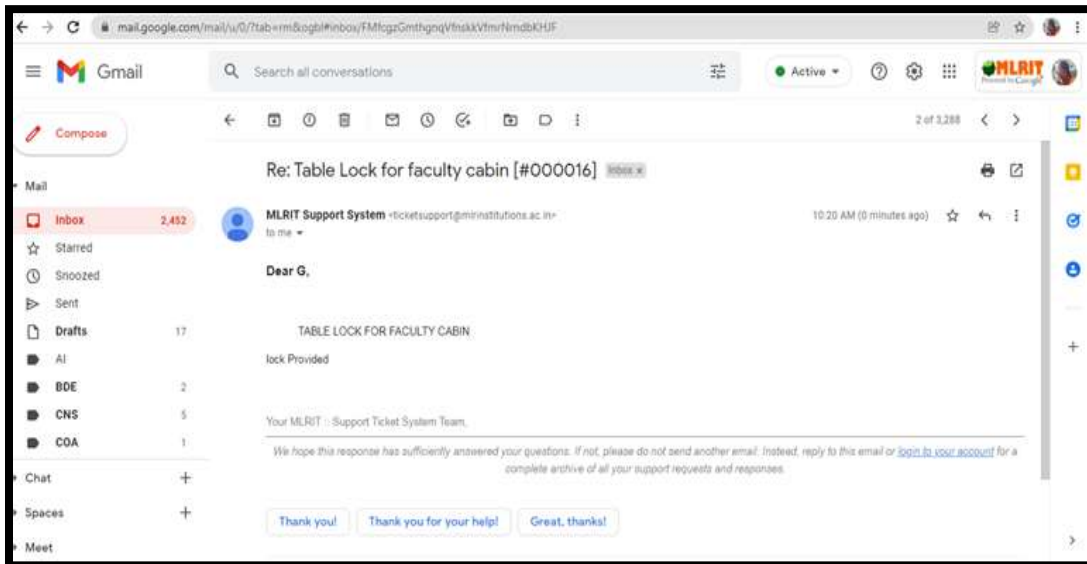
**Picture: 9 Support Ticket created**



**Picture: 10 Check Ticket Status**



**Picture: 13 Ticket Progress Link**



**Picture: 14 Ticket Closed**

**Screen Shots of E-governance in  
Finance & Accounts**



# FINANCE AND ACCOUNTS

## Intellect ERP

Intellect  
Campus Management System

Faculty Login

Please Enter your Login Details

mlrit1220

Forgot your password?

Login

Student / Parent Login

Please enter your Login Details

Roll Number

Web-Access-Key

Forgot your password?

Login

Online Education Verification

Bulletin Board Examination Notifications (Automated) Placement Notifications

JNTUH Examination Circulars Tech Bytes / Story Board

Picture:1 Login Page

Biometric Report			
	Emp Id	MLRIT1220	
	Emp Name	GUNTI ANITHA	
	Designation	ASSISTANT PROFESSOR	
DATE (YYYY-MM-DD)	PUNCH-IN	PUNCH-OUT	STATUS
2021-10-01 Friday	09:02	16:16	Present
2021-10-04 Monday	08:58	16:19	Present
2021-10-05 Tuesday	09:04	16:19	Present
2021-10-07 Thursday	09:58	16:16	Present
2021-10-08 Friday	08:57	16:16	Present
2021-10-09 Saturday	08:57	16:20	Present
2021-10-11 Monday	09:01	16:19	Present
2021-10-12 Tuesday	09:04	16:16	Present
2021-10-20 Wednesday	09:02	16:21	Present
2021-10-21 Thursday	09:03	16:17	Present
2021-10-22 Friday	08:58	16:21	Present
2021-10-23 Saturday	09:02	16:17	Present
2021-10-25 Monday	08:59	16:20	Present

Picture:2 Biometric Report

Not secure | 103.15.62.229/mlrit/src\_programs/CL/facultywise\_cl\_report.php

Google Gmail AniMaxPlay - Watch...

**MARRI LAXMAN REDDY GROUP OF INSTITUTIONS** **MLR** **INSTITUTE OF TECHNOLOGY (UGC AUTONOMOUS)**  
Laxman Reddy Avenue, Dundigal, Hyderabad - 500 043, Telangana, India

MAAC Accredited with 'B' Grade  
Accredited by NBA  
Permanent Affiliation Status from JNTUH  
Approved by AICTE  
A ISO Research Organization

Leave Report								
Emp_ID	MLRIT1220				Employee_Name	GUNTI ANITHA		
Department	Information Technology				Designation	Assistant Professor		
S.No	Type of Leave	No. of Day's Applied	From Date	From Section	To Date	To Section	HOD Status	Principal Status
1	CL	1.00	24-02-2021	-	24-02-2021	-	Approved	Granted
2	CL	1.00	24-03-2021	-	24-03-2021	-	Approved	Granted
3	CL	1.00	30-04-2021	-	30-04-2021	-	Approved	Granted
4	CL	1.00	17-08-2021	-	17-08-2021	-	Approved	Granted
5	CL	1.00	18-09-2021	-	18-09-2021	-	Approved	Granted
6	ML	1.00	27-09-2021	-	27-09-2021	-	Approved	Granted
7	OD	4.00	27-10-2021	-	30-10-2021	-	Approved	Granted
8	CL	1.00	03-11-2021	-	03-11-2021	-	Approved	Granted

Note: — CL Not Yet Processed

Picture: 3 Leave Approval and Sanction

**MARRI LAXMAN REDDY GROUP OF INSTITUTIONS** **MLR** **INSTITUTE OF TECHNOLOGY (UGC AUTONOMOUS)**  
Laxman Reddy Avenue, Dundigal, Hyderabad - 500 043, Telangana, India

**PAYSLIP FOR THE MONTH OF OCTOBER-2021**

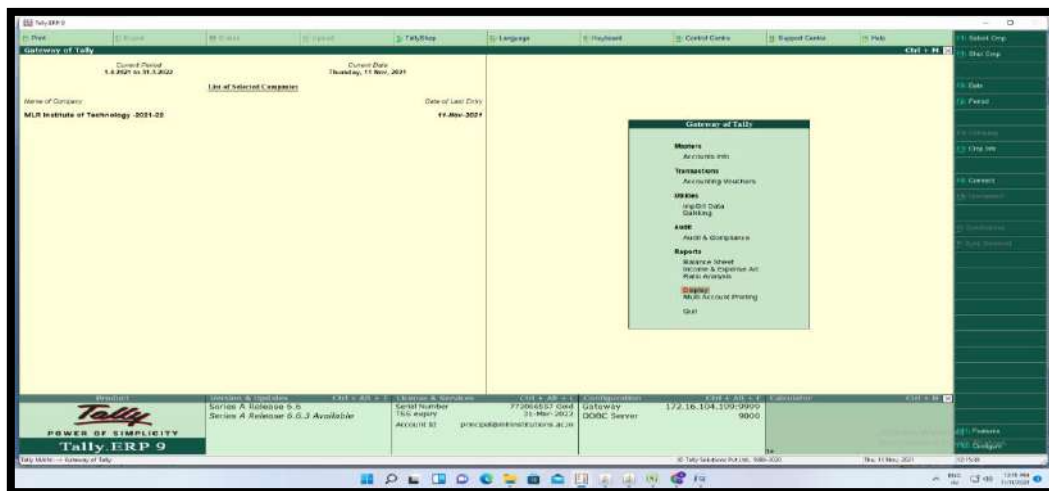
Employee-ID	MLRIT1220	Account Number	5511752530
Name	GUNTI ANITHA	Department	INFORMATION TECHNOLOGY
Designation	ASSISTANT PROFESSOR	PAN Number	0
Earnings (Rs.)		Deductions (Rs.)	
Basic	21000	DT	200
ACP	0	EPF	0
DA	14040	IDS	0
HRA	6480	Transport	750
CCA	0	Phone Bill	0
Other Allowance	582	Salary Advance	0
Others_Refund	0	Health_insurance	0
All Types Incentive	0	Other Deductions	0
Exam Remuneration	0		
LOP Days	0.00	LOP Amount	0
Salary_Advance	0	Total Deductions	950
Gross Salary	42702	Take Home Salary	41752

Date: 08-Nov-2021

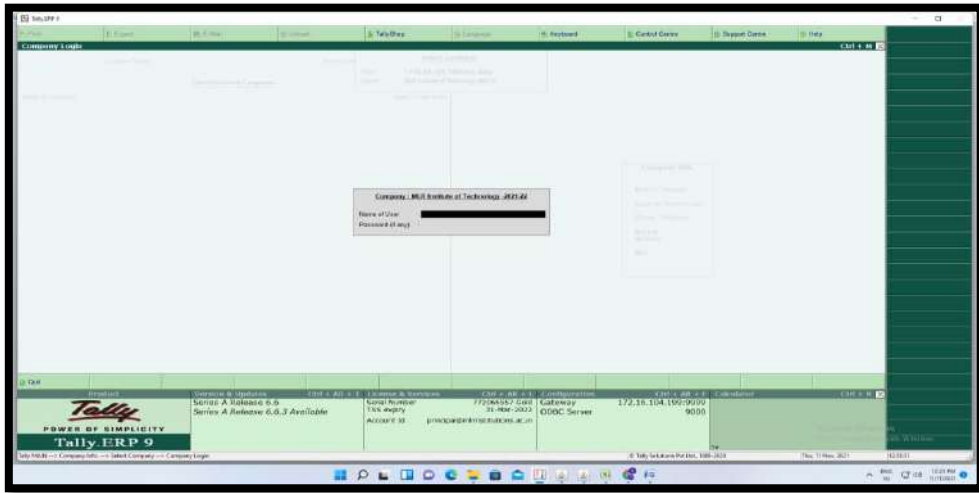
Print

Accounts Officer

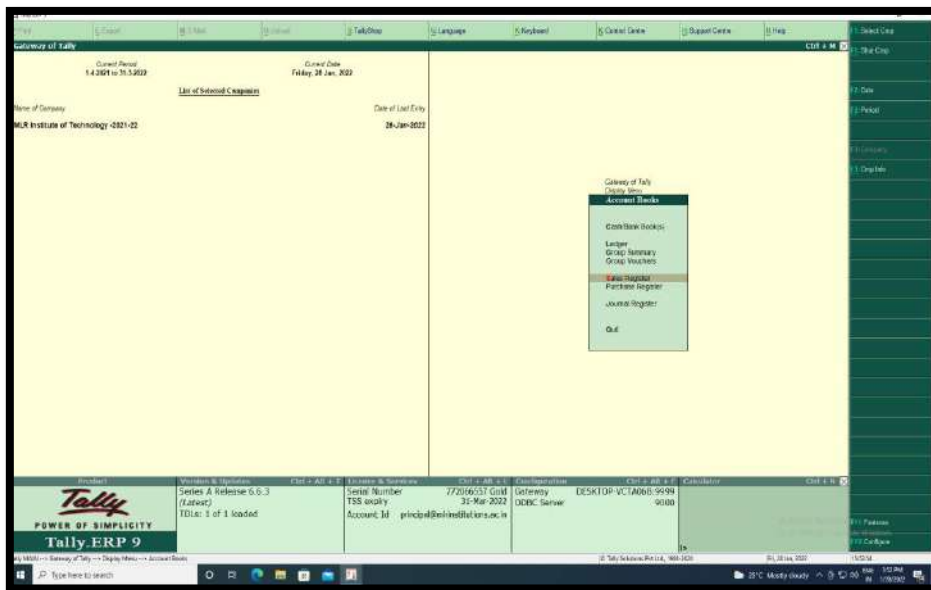
Picture:4 Pay Slip



Picture:5 Tally Erp 9 Login Page



**Picture:6 Staff Login Page**



**Picture:7 Book Keeping Transactions**

Date	Particulars	Vch No	Vch No	Date	Amount
17-03-21	IBD Overhaul AC No. 08984000000	Payment	181	17-03-21	1,14,000.00
17-03-21	New Building Construction 2021	Journal	180	17-03-21	2,48,200.00
17-03-21	IBD Overhaul AC No. 08984000000	Payment	476	17-03-21	2,40,000.00
17-03-21	Repairs & Maintenance (Building)	Journal	177	17-03-21	88,100.00
17-03-21	IBD Overhaul AC No. 08984000000	Payment	187	17-03-21	2,37,000.00
17-03-21	Repairs & Maintenance (Building)	Journal	182	17-03-21	88,000.00
17-03-21	IBD Overhaul AC No. 08984000000	Payment	192	17-03-21	10,000.00
17-03-21	New Building Construction 2021	Journal	181	17-03-21	85,000.00
17-03-21	IBD Overhaul AC No. 08984000000	Payment	193	17-03-21	95,000.00
17-03-21	New Building Construction 2021	Journal	182	17-03-21	61,700.00
17-03-21	HCFD Bank A/c No. 08984000000	Journal	192	17-03-21	1,70,000.00
17-03-21	New Building Construction 2021	Journal	193	17-03-21	34,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	194	17-03-21	28,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	195	17-03-21	88,200.00
17-03-21	New Building Construction 2021	Journal	196	17-03-21	1,36,000.00
17-03-21	Repairs & Maintenance (Building)	Journal	197	17-03-21	66,500.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	198	17-03-21	85,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	199	17-03-21	1,20,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	200	17-03-21	1,82,200.00
17-03-21	HCFD Bank (Bank Br) A/c No. 08984000000	Payment	201	17-03-21	1,12,000.00
17-03-21	New Building Construction 2021	Journal	202	17-03-21	1,82,200.00
17-03-21	New Building Construction 2021	Journal	203	17-03-21	1,20,000.00
17-03-21	Repairs & Maintenance (Building)	Journal	204	17-03-21	99,500.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	205	17-03-21	1,88,000.00
17-03-21	Repairs & Maintenance (Building)	Journal	206	17-03-21	2,38,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	207	17-03-21	82,000.00
17-03-21	HCFD Bank (Bank Br) A/c No. 08984000000	Payment	208	17-03-21	3,18,000.00
17-03-21	New Building Construction 2021	Journal	209	17-03-21	3,68,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	210	17-03-21	60,000.00
17-03-21	Repairs & Maintenance (Building)	Journal	211	17-03-21	75,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	212	17-03-21	1,19,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	213	17-03-21	1,48,000.00
17-03-21	New Building Construction 2021	Journal	214	17-03-21	1,90,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	215	17-03-21	1,80,000.00
17-03-21	New Building Construction 2021	Journal	216	17-03-21	4,86,000.00
17-03-21	Repairs & Maintenance (Building)	Journal	217	17-03-21	1,10,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	218	17-03-21	3,41,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	219	17-03-21	28,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	220	17-03-21	70,000.00
17-03-21	HCFD Bank A/c No. 08984000000	Payment	221	17-03-21	70,000.00
	Opening Balance				38,39,145.00
	Closing Balance				60,95.00

Picture:8 Bill wise payments

S. No.	Description	Item No.	HSN/SAC Code	Quantity	Unit	Rate	Total	Taxable Value
1	Software Sales	12753	92250000	1		4,530.00	4,530.00	4,530.00
							Sub Total	4,530.00
							IGST @ 18%	761.22
							Invoice Total in INR	4,530.00

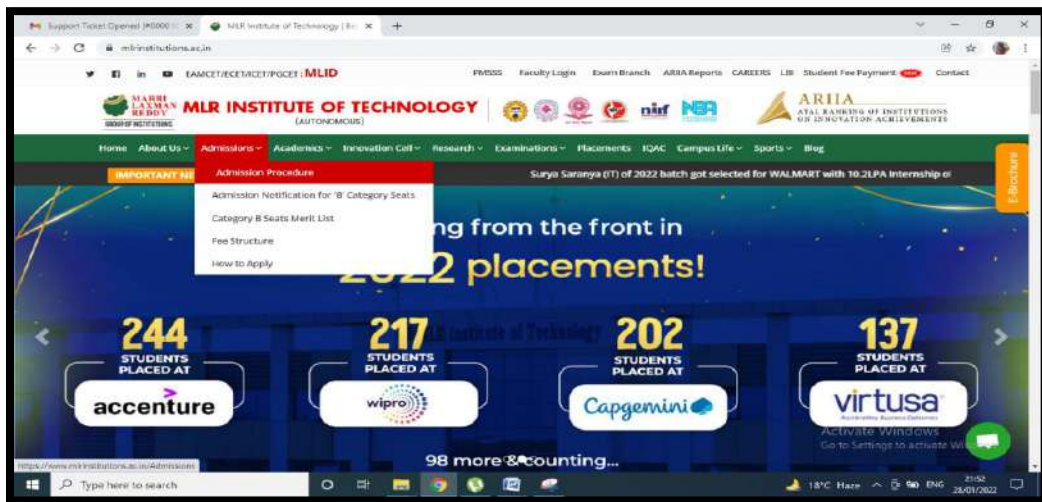
Picture:9 Biometric Invoice

S. No.	PRODUCT DESCRIPTION	HSN	IGST %	QTY	UNIT	RATE	AMOUNT
1	Software Sales	92250000	18.00	1		4,530.00	4,530.00

Picture: 10 Tally ERP Invoice

**Screen Shots of E-governance in  
Student Admission and Support**

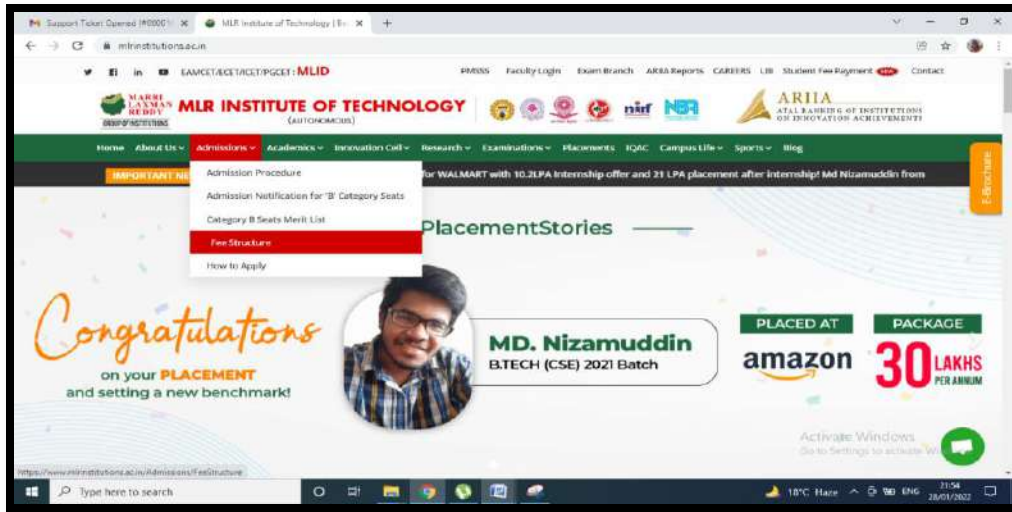
## STUDENT ADMISSION AND SUPPORT



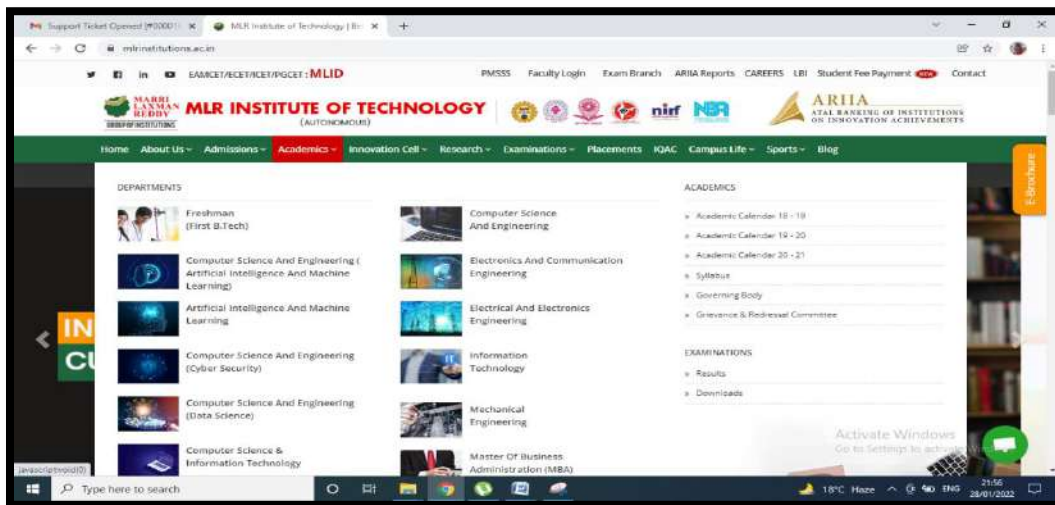
Picture:1 Student Admissions



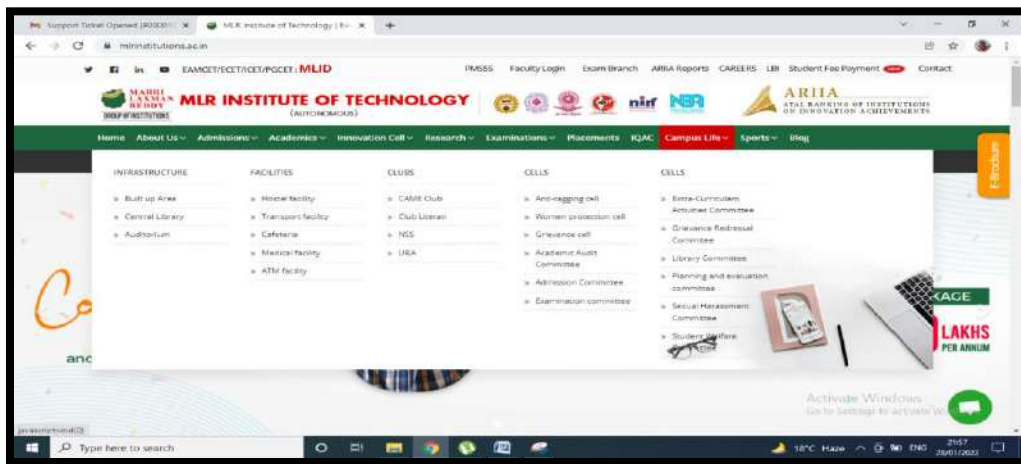
Picture:2 Admission Process



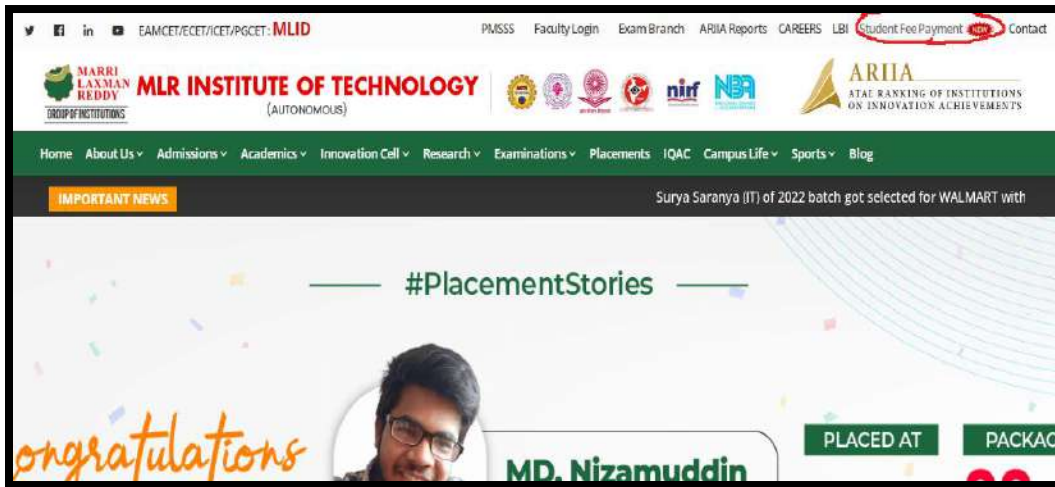
Picture:3 Fees Structure



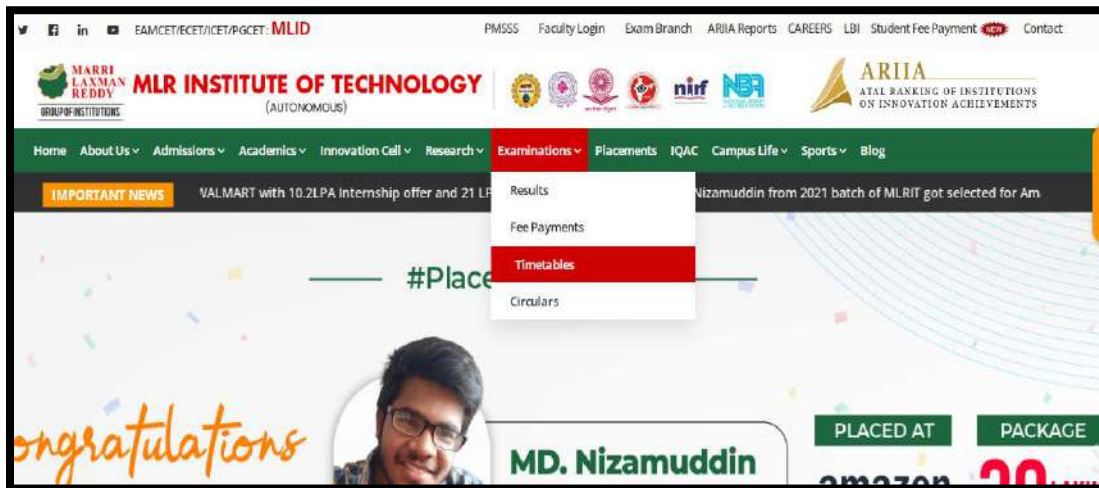
Picture:4 Branches offered



Picture:5 Campus Life

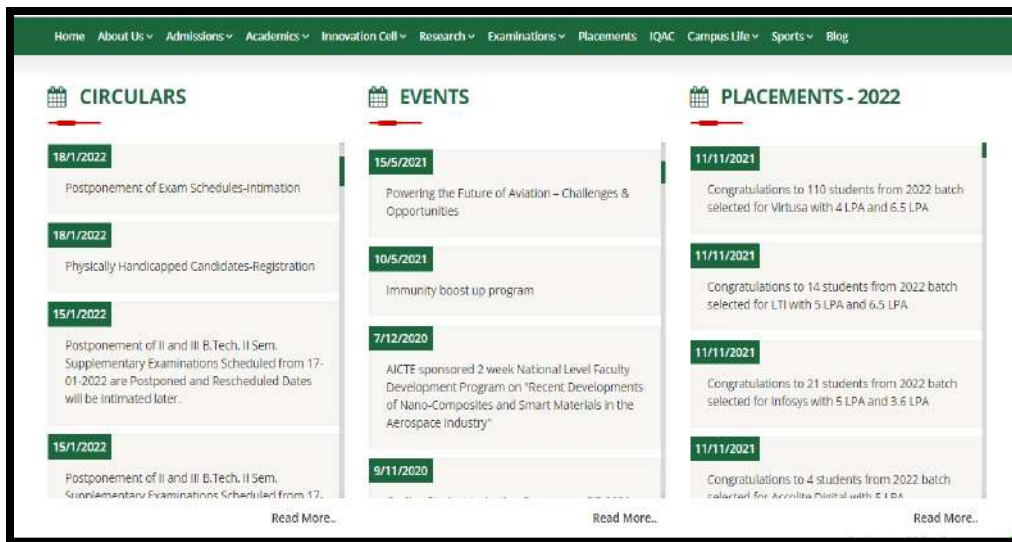


Picture:6 Student Fee Payment

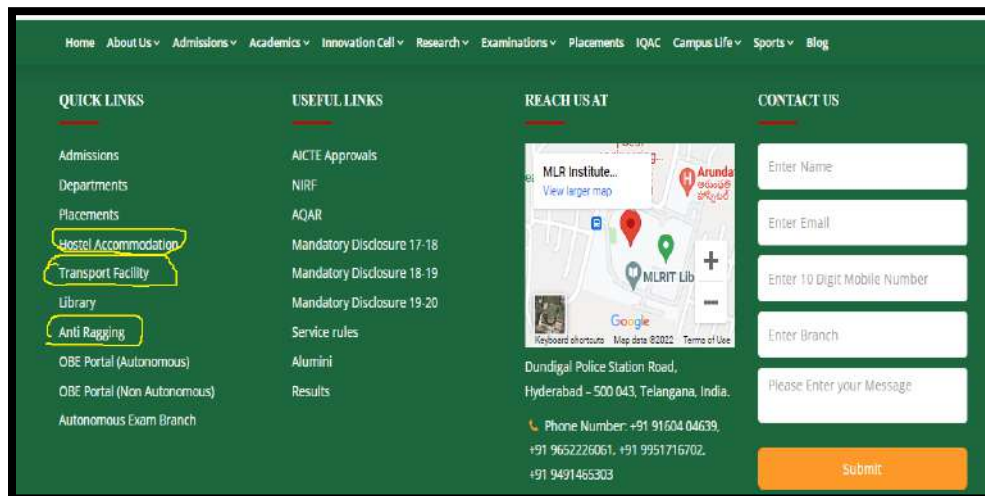


Picture:7 Time Tables

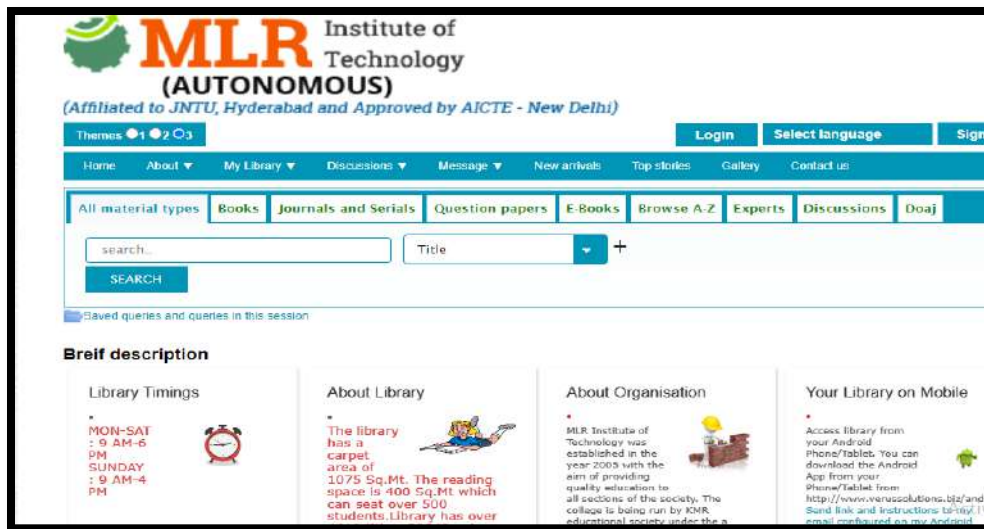




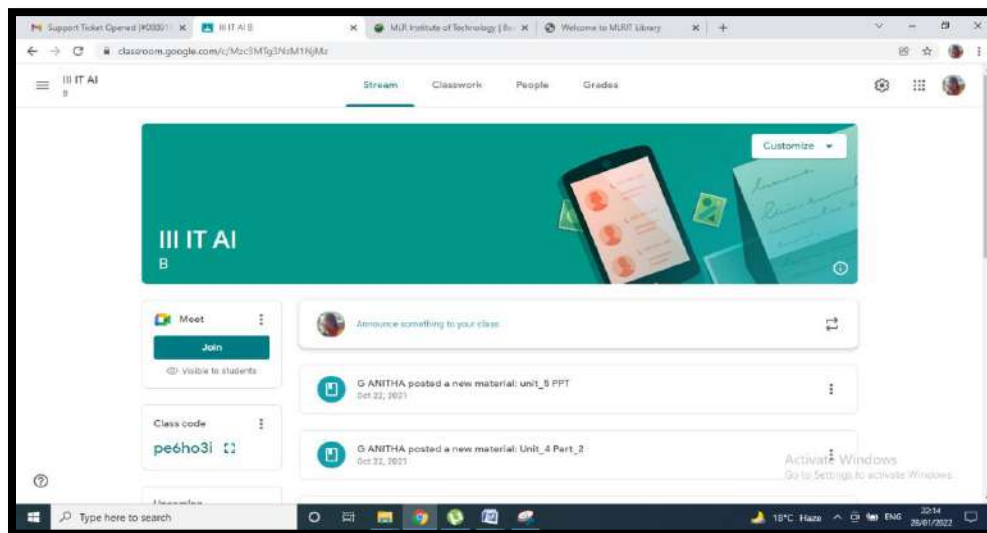
**Picture:8 Circulars Events and Placements**



**Picture:9 Quick Links**



Picture:10 Library Book Reservation



Picture:10 Google LMS

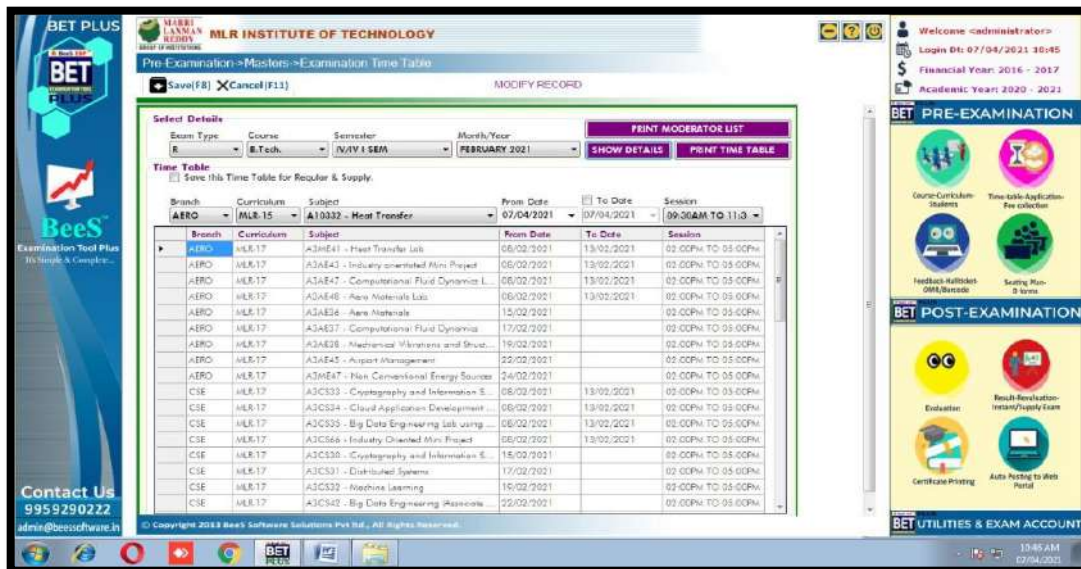
**Screen Shots of E-governance in  
Examination**

# EXAMINATION

All the above Tool bars can be viewed in the (Image Below).



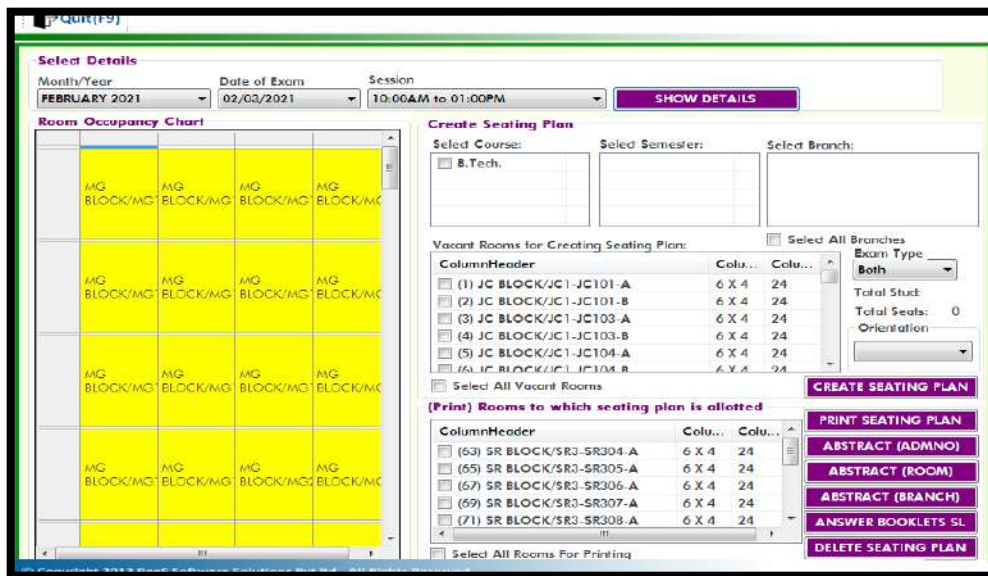
Picture:1 BETPlus Examination tool Main Page



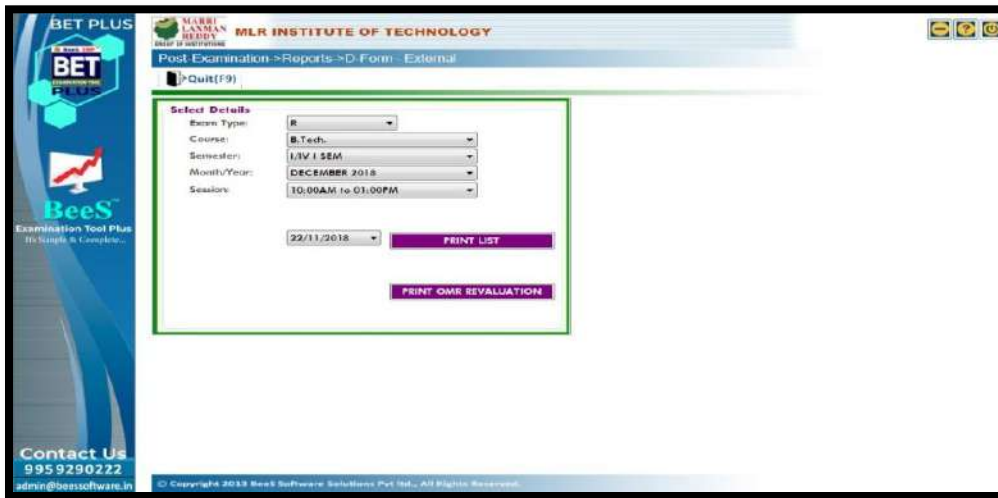
Picture:2 Exam Time Table



Picture:3 Hall Ticket



Picture: 4 Exam Seating Plan



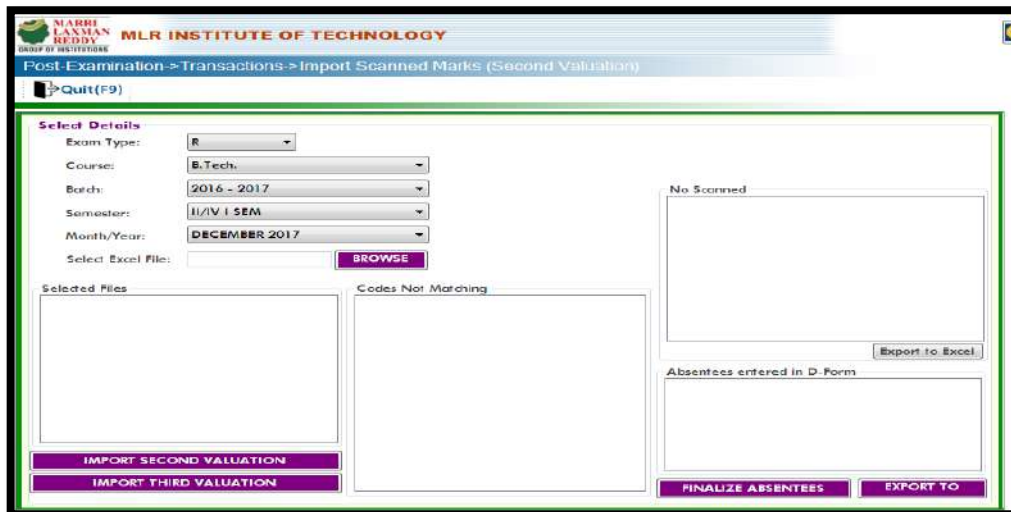
Picture:5 D-Form



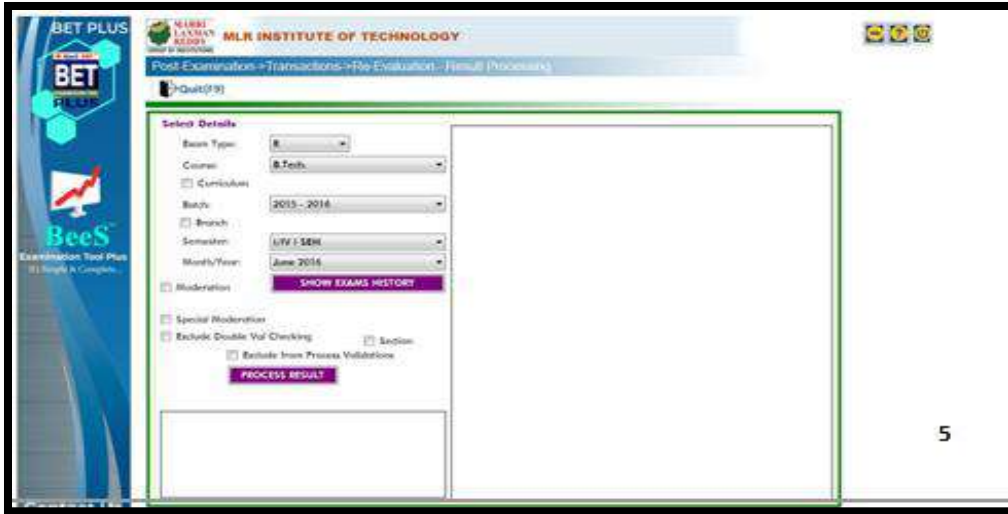
Picture:6 Scanning Booklets



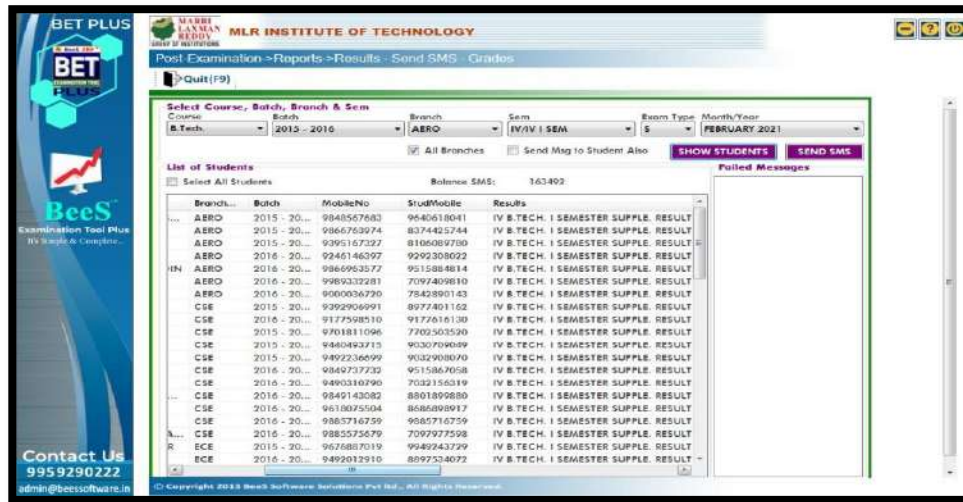
Picture:7 Digital Evaluation



Picture:8 Import Marks



Picture:9 Re-evaluation



Picture:10 SMS Results