

6.2.3

Institution Implements e- governance in its areas of operations

1. Finance & Accounts

Galgotias University

Plot No. 2, Yamuna Expressway,
Opposite, Buddha International Circuit,
Sector 17A, Greater Noida,
Uttar Pradesh 203201, India

**Following are the main report of Finance & Account in ERP
system:**

- Employee Pay Slip
- Abstract Salary Report
- PF Report
- ESI Report
- Fee Receipt / Dues Report
- Others Report

Bunjal
Des. In-AC
Galgotias University
Uttar Pradesh



Employee Pay Slip

Generating Employee monthly pay slip receipt

The screenshot shows a web application interface for generating an Employee Pay Slip. At the top left is the Galgotias University logo. A navigation menu includes Master, Transaction, Reports, Service Book, Configuration, and Income Tax. The main content area is titled "Employee Pay Slip" and contains the following fields and options:

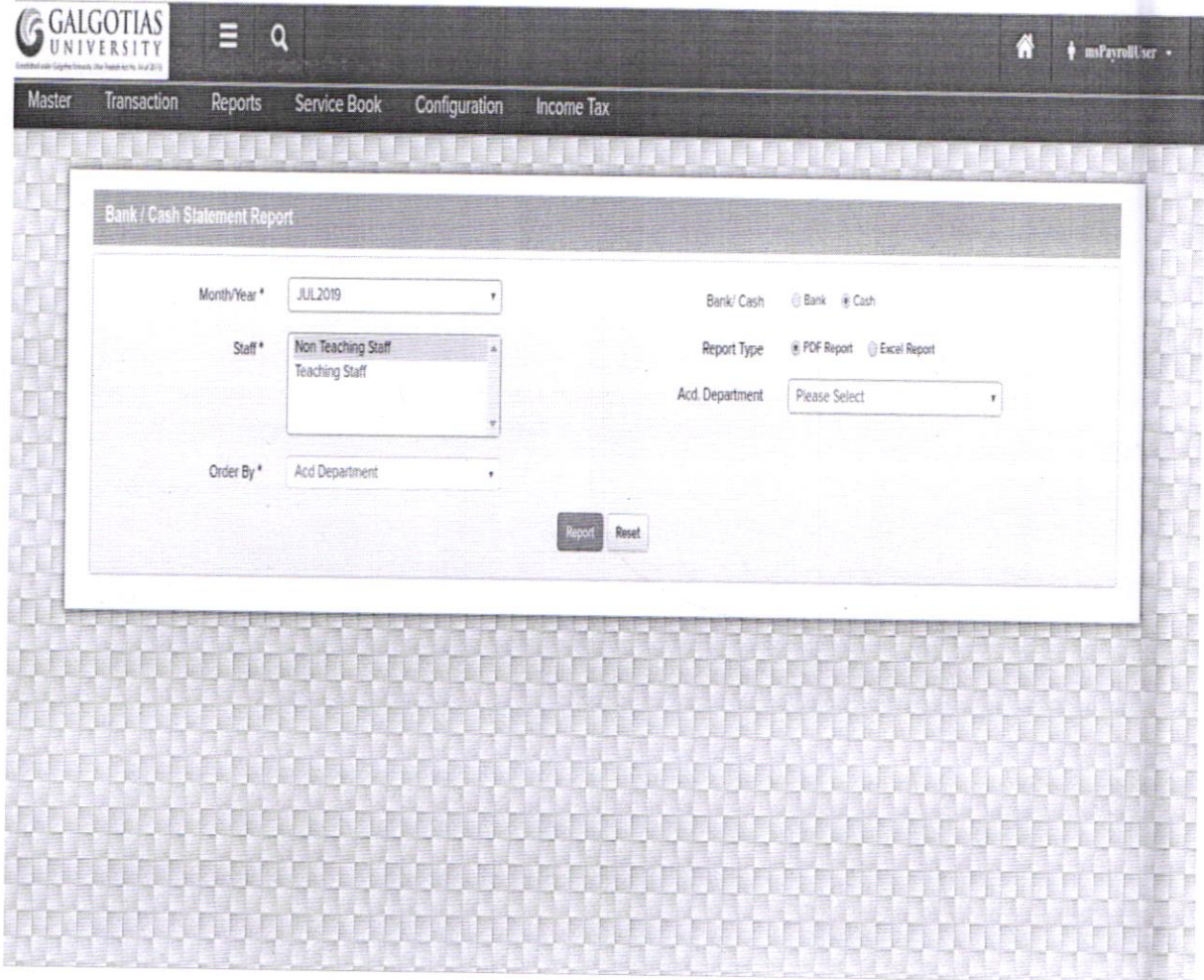
- Month/Year*: August-2019
- Staff*: Non Teaching Staff
- Department: Please Select
- Select Employee: Select Employee All Employee
- Employee Name: Bholendra Kumar Singh
- Options: Pay Slip Salary Certificate Pay Slip For GU Pay Supplementary Bill Slip For GU
- Buttons: Report, Reset

Bumas
D. P. O. A. C.
Galgotias University
Uttar Pradesh



Bank Statement Report

Generating Bank Statement Report for Employee & other staff for clearing any advances or cash issued against them.



The screenshot shows a web application interface for generating a Bank / Cash Statement Report. The interface includes a navigation menu at the top with options: Master, Transaction, Reports, Service Book, Configuration, and Income Tax. The main form area is titled "Bank / Cash Statement Report" and contains the following fields and controls:

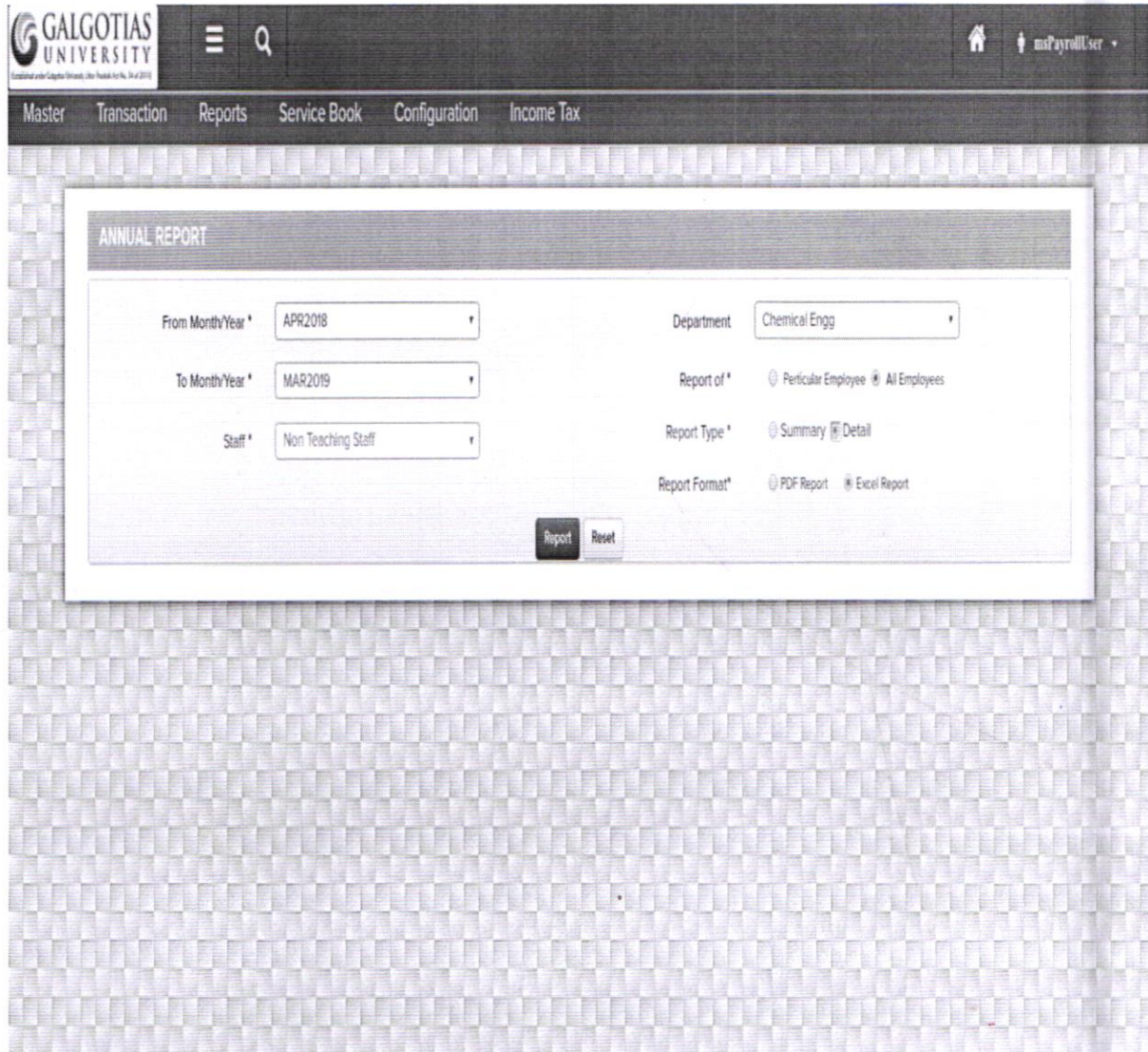
- Month/Year ***: A dropdown menu set to "JUL2019".
- Staff ***: A dropdown menu with "Non Teaching Staff" selected and "Teaching Staff" as an option.
- Order By ***: A dropdown menu set to "Acad Department".
- Bank/ Cash**: Radio buttons for "Bank" (selected) and "Cash".
- Report Type**: Radio buttons for "PDF Report" (selected) and "Excel Report".
- Acad. Department**: A dropdown menu with "Please Select" as the current value.
- Buttons**: "Report" and "Reset" buttons.

Ramesh
Dean
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Annual Report

Generating annual reports for various heads.



GALGOTIAS UNIVERSITY | Home | msPayrollUser

Master Transaction Reports Service Book Configuration Income Tax

ANNUAL REPORT

From Month/Year * APR2018

To Month/Year * MAR2019

Staff * Non Teaching Staff

Department Chemical Engg

Report of * Particular Employee All Employees

Report Type * Summary Detail

Report Format * PDF Report Excel Report

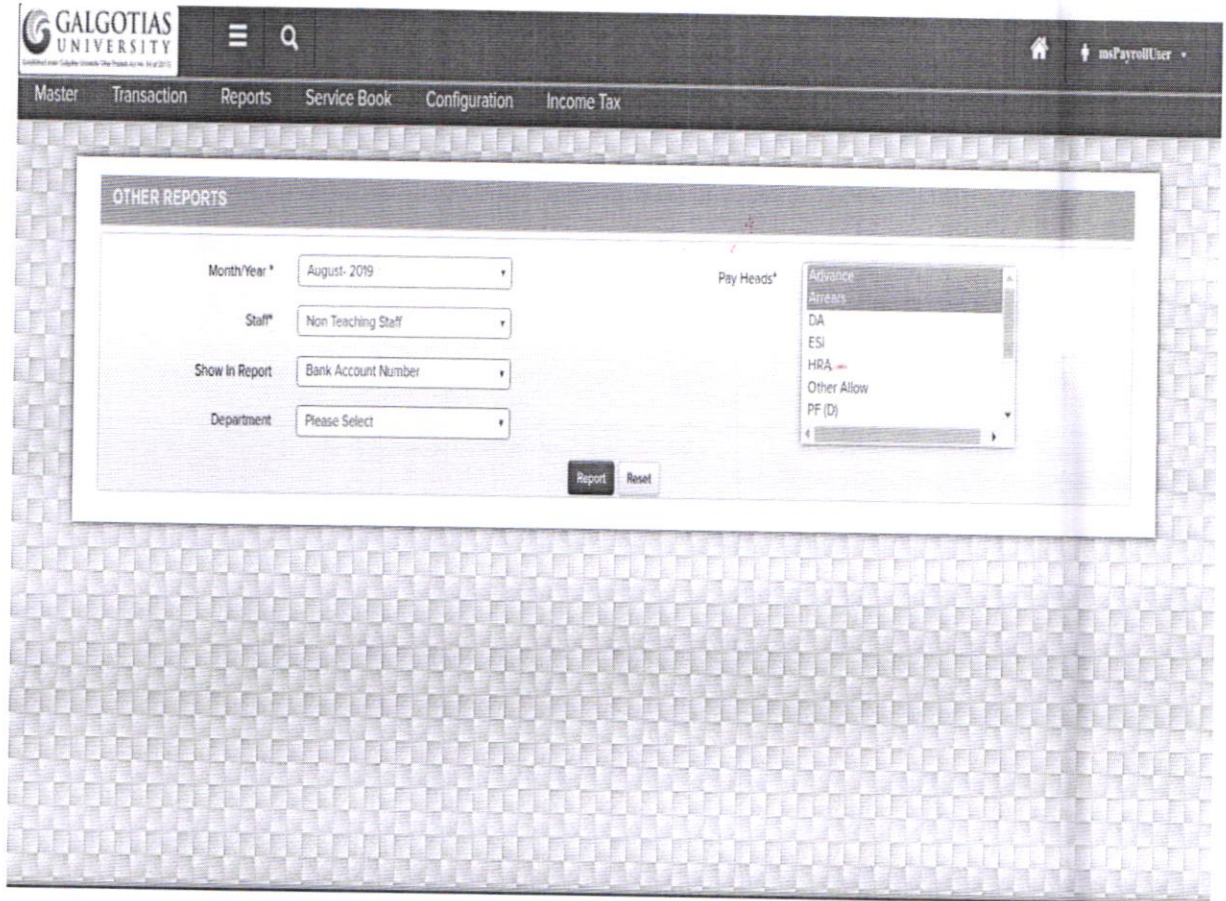
Report Reset

B. Kumar
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Others Report

- Generating other reports for various selected fields.



OTHER REPORTS

Month/Year*

Staff*

Show In Report

Department

Pay Heads*
Arrears
DA
ESI
HRA
Other Allow
PF (D)

Bunna
Deputy Director
Galgotias University
Uttar Pradesh

