

Subject- Regarding submission of data Indicator 6.2.3.1.

As per email received from your department required data for Indicator 6.2.3.1 is attached.

Submitted Please


Clerk


Senior Assistant

~~DR-1 (F&A)~~

Finance Officer


Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Director IOAC

Indicator 6.2.3.1: E-governance implementation in the area of Finance and Accounts

Areas of e-governance	Year of Implementation	Name of the Vendor with contact details	Link to relevant website/document
E-Governance in Finance & Accounts:-			
1. With an object to maintain accounts in electronic mode in Finance and Accounts this department. The University uses the Software Tally ERP 9 for the transparent functioning. The same software is used to generate various reports like journal voucher, cash voucher, cash book, ledger, daily cash collection and Income & Expenditure report etc. Training to the existing staff and updating of the existing software is being done on requirement.	2001-02	Tally Software	For Internal Departmental us only
2. E-net system of Bank is used instant credit for salary & wages reimbursements and other related payments that enhances better accuracy and transparency. Moreover, it saves time and efforts spend on file processing.	2014-15	HDFC BANK LTD	www.hdfcbank.com/wholesale banking https://www.hdfcbank.com/wholesale ENet™ EPayments
3. Salary software from JSM technologies Pvt. Ltd. is being used by the Finance and Accounts department for the facility of salary counter and all staff members can access their salary slip, annual chart. Staff members can submit income tax saving declaration & proofs, and can also download form 16, and is hosted on server of F&A deptt.	2015-16	JSM TECHNOLOGIES PVT. LTD.	www.ptu.ac.in Administration Finance & Accounts Employee Salary Portal http://117.203.242.164/JSMeHRIS/Default.aspx
4. The University uses the Software Tally ERP 9 for the transparent functioning. Now Tally ERP 9 has been updated to Tally Prime Gold. Training to the existing staff and updating of the existing software has ben done as per their requirement.	2022-23	Tally Prime Gold	For Internal Departmental us only

[Handwritten signatures and initials in blue ink]

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar