

AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING





Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses

"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

6.2.2 Institution implements e-governance in its operations

S.No	Documents Attached	Page No.
1	Purchase bill of ERP	1-2
	ERP Portal Screenshot	
	I. Internal Examination Management.	3-7
	II.External Examination through University Portal.	8-10
2	III.Accounts and Finance.	11-12
	IV.Student Admission and Support.	13-14
	V. Administration	15-20



6.2.2 Institution implements e-governance in its operations

- 1.Administration
- 2. Finance and Accounts
- 3.Student Admission and Support
- 4.Examination

Response: A. All of the above

Screen Shots

BILL INVOICE:



"Palpap Towers "# 3/17, GST Road, St. Thomas Mount, Chennai – 600 016.

Phone: 91 – 44 – 45410579 Mobile: 99625-90209 E-Mail: kumar@palpap.com Website: www.palpap.com

Invoice

То	Inv No#	PISIL/Inspro/Inv-
The Principal, Aalim Muhammed Salegh College of Engineering, Avadi – 600055	Date	2021/10/015 9th September 2021
	Ref No	

S.No.	Module Name	Total Amount
	Payment towards ERP InsProPlus Services Batch Year	
1	2017 -2018 - 62,400	1,46,250
	2018 -2019 - 43,550	
	2019 -2020 - 40,300	
	Total Amount to be Paid	1,46,250

One Lakh Forty Six Thousand Two Hundred and Fifty Rupees Only

Note:

- . Terms: PAN No.AACCP2936M
- Please pay by a'c payee cheque / draft only payable at Chennai.
 Incase of any discrepancies, the same is to be
- Incase of any discrepancies, the same is to be reported within 7 days from the date of this invoice.
- Subject to Chennai jurisdiction only

RTGS Code: ICIC0006033

Account Details for Online Transfer
 Account Name: Palpap Ichinichi Software
 Bank: ICICI,
 Branch: Besant Nagar, Chennai,
 Account No: 603305016756

For Palpap Ichinichi Software International Ltd



Authorized Signatory





PALPAP ICHINICHI SOFTWARE INTERNATIONAL LTD

"Palpap Towers "# 3/17, GST Road, St. Thomas Mount, Chennai – 600 016.

Phone: 91 – 44 – 45410579 Mobile: 99625-90209

E-Mail: kumar@palpap.com Website: www.palpap.com

Invoice

То	Inv No#	PISIL/Inspro/Inv-
The Principal, Aalim Muhammed Salegh College of Engineering, Avadi – 600055	Date	2021/10/019 13 th September 2021
	Ref No	

S.No.	Module Name	Total Amount
	Payment towards ERP InsProPlus Services Batch Year 2020-2021 - 32,662	
1	2021 -2022 - 43,550 2022 -2023 - 43,550	1,19,762/-
	Total Amount to be Paid	1,19,762/-

One Lakh Nineteen Thousand Seven Hundred and Sixty Two Rupees Only

Note:

- 1. Terms: PAN No.AACCP2936M
- Please pay by a/c payee cheque / draft only payable at Chennai.
- Incase of any discrepancies, the same is to be reported within 7 days from the date of this invoice.
- 4. Subject to Chennai jurisdiction only
- Account Details for Online Transfer

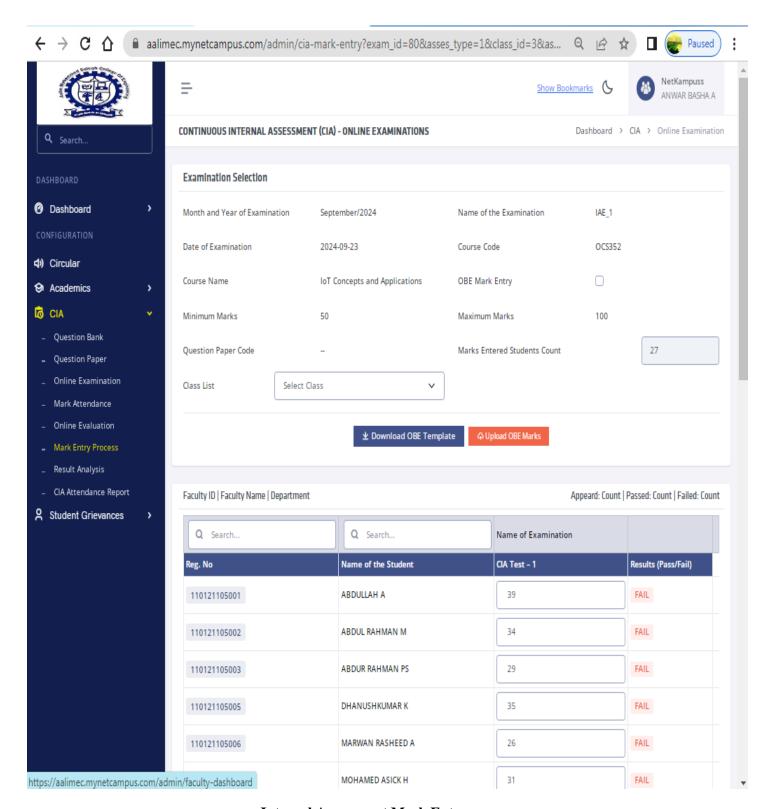
Account Name: Palpap Ichinichi Software Bank: ICICI,

Branch : Besant Nagar, Chennai, Account No : 603305016756 RTGS Code : ICIC0006033 For Palpap Ichinichi Software International Ltd



Authorized Signatory

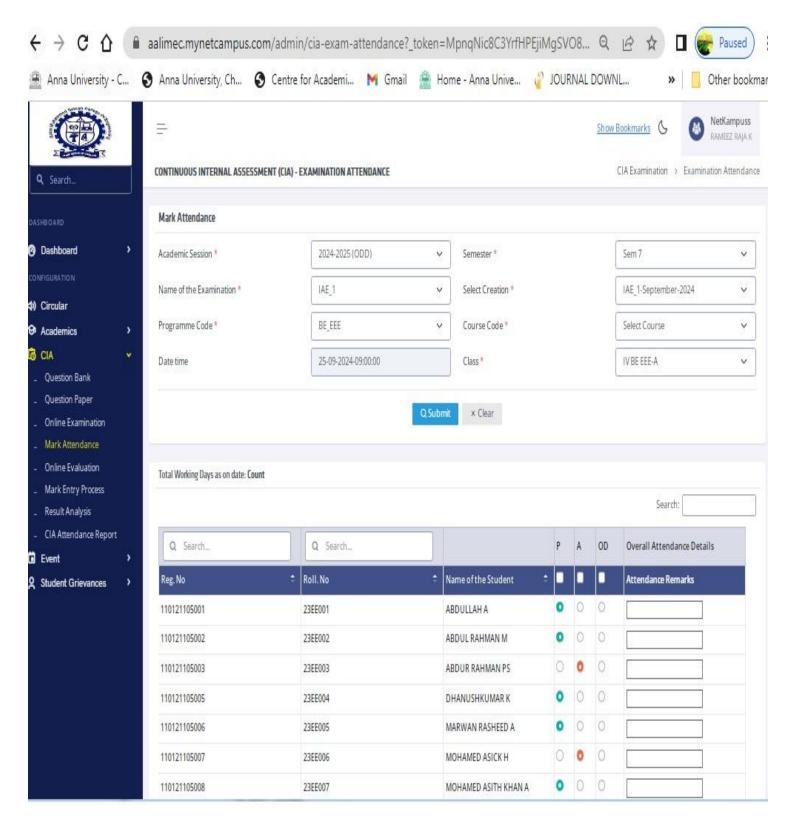




Internal Assessment Mark Entry

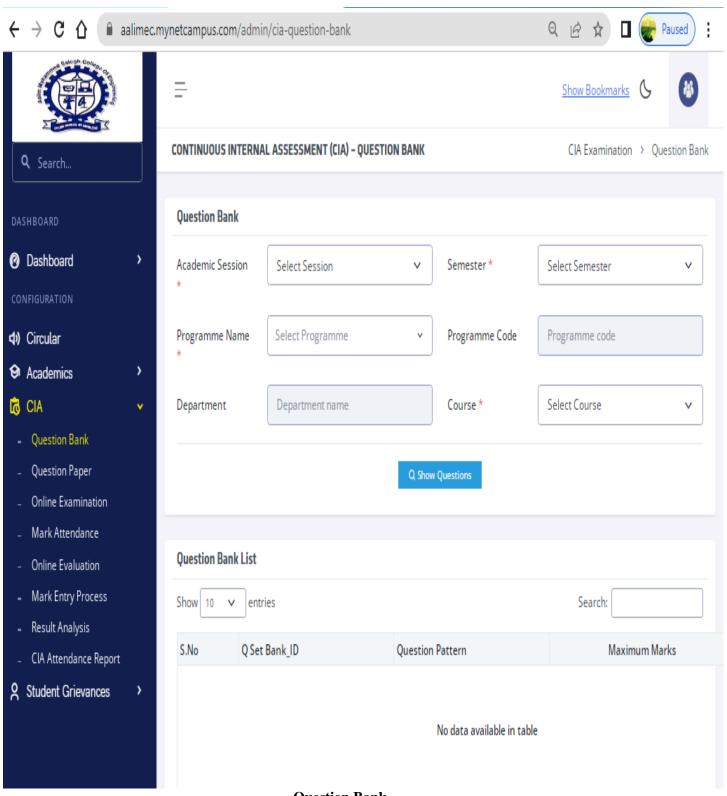






Student's Attendance Entry

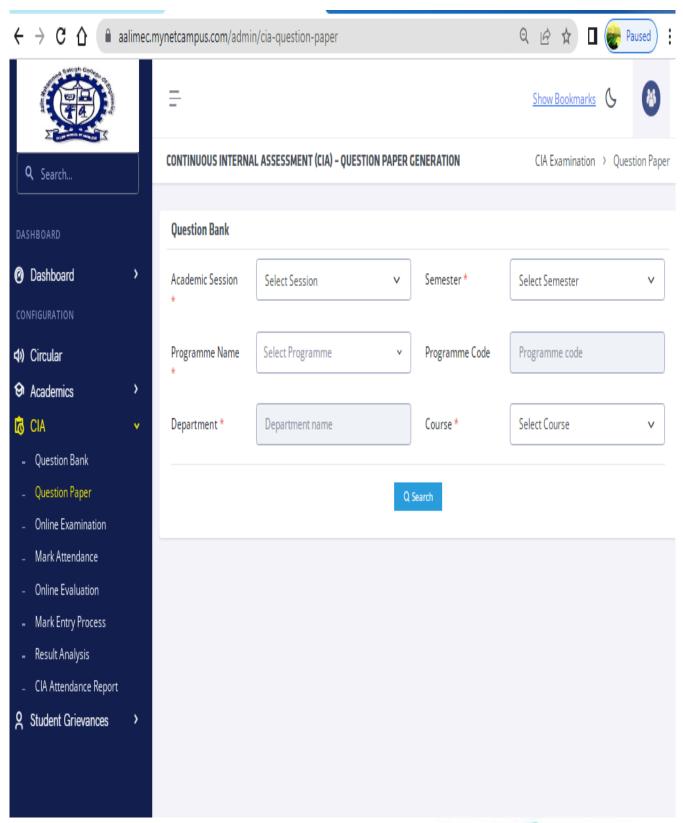


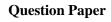


Question Bank



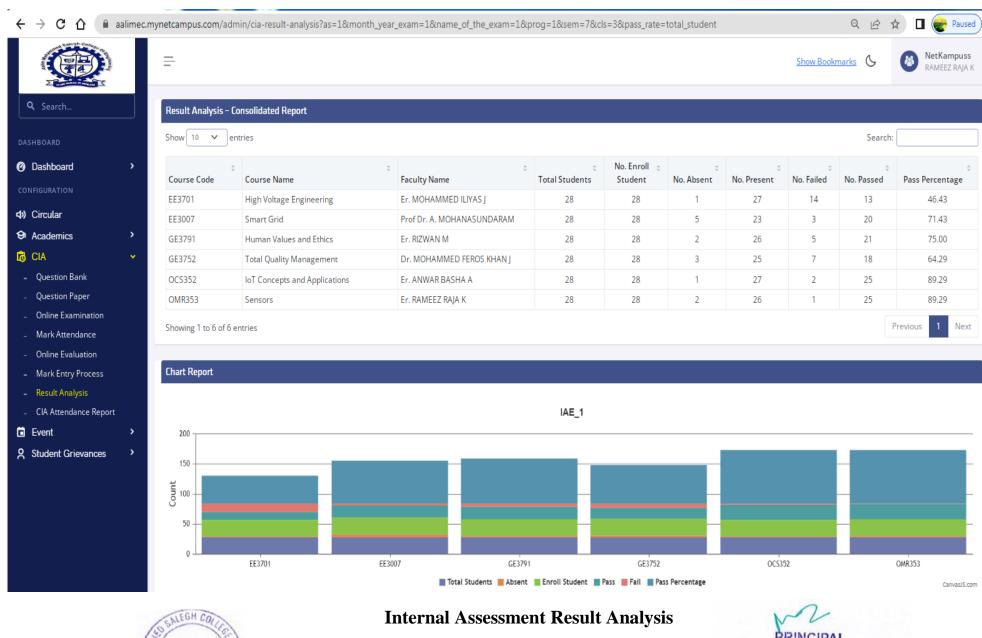


















Hall Ticket Generation





Student's Registration under Examination

Bulk Registration



:oe1.annauniv.edu/aucoe/forms/inst_registration_inher.php ion Paper



te COE, Anna University, Chennai.









Anna University, Chennai

Office of the Controller of Examinations Pre- Examination Monitoring System

Welcome RUPESH R !!

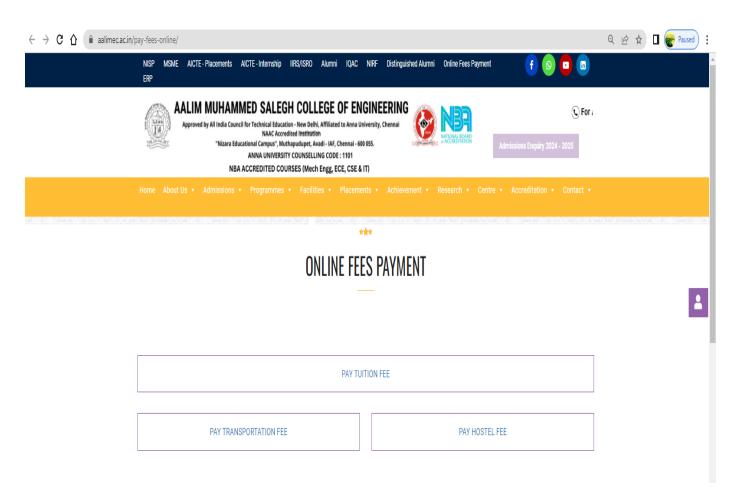
Log out

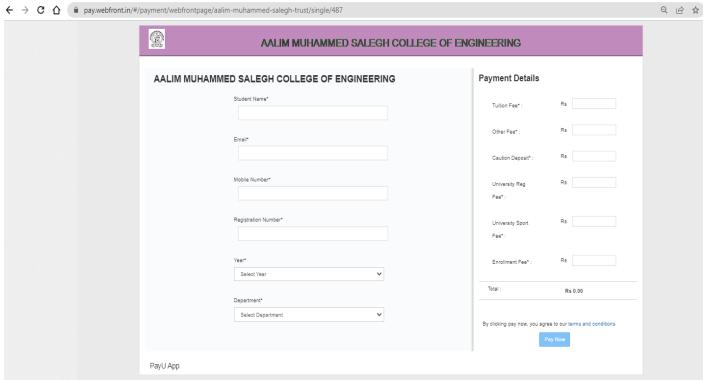
EXAM SCHEDULE REG.PREVIEW **ASSESSMENT** ELECTIVE **GRIEVANCE PROFILE Print** Result for April / May Examination, 2024 Register Number: 110121105015 Name: **RUPESH R** Branch: B.E. Electrical and Electronics Engineering Semester **Subject Code** Grade Result 06 EE3011 **PASS** A+ EE3020 **PASS** 06 A+ EE3033 **PASS** 06 Α 06 EE3601 0 **PASS PASS** 06 EE3602 A+ **PASS** 06 EE3611 0 06 MX3089 0 **PASS** 06 NM1006 0 **PASS**

Student's Result











Fees Generation





AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING

Your transaction has been successfully done

Payment Status: Successfull Payment Date: 17-11-2022

Payment Date: 17-11-2022

Receipt No.: AAL-AAL-2022-7638158

Transaction-id:

f2b057c6f2476958ed229e26d809f1d3

Amount : Rs 19000.00/-

Payer Details

Student Name	Mohamed jasim A
Email	jasimjafil@gmail.com
Mobile Number	9994634718
Registration Number	110120105008
Year	3RD YEAR
Branch	EEE

Payment Description

Website: http://www.aalimec.ac.in,

Address: AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING Muthapudupet, Avadi, IAF, Chennai-600 055

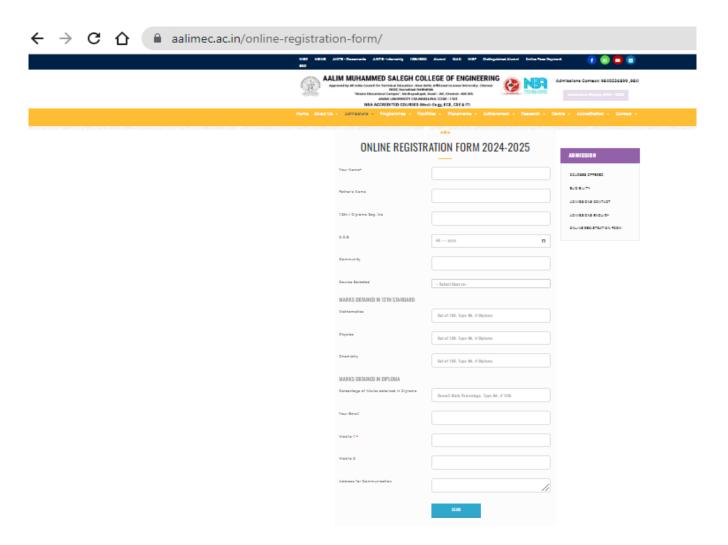
Phone: 7418779737

In case of any issues please call us at 7418779737, or drop an email at accounting@aalimec.ac.in

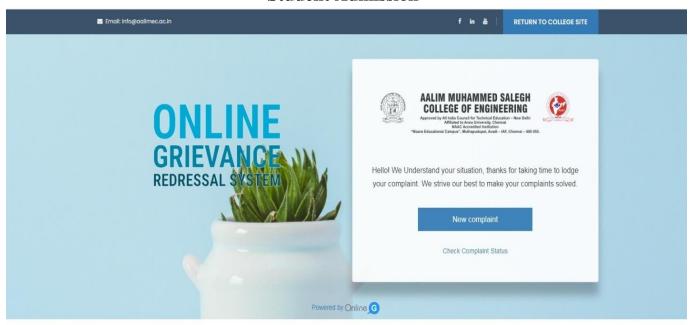


Payment Receipt under Finance and Accou





Student Admission

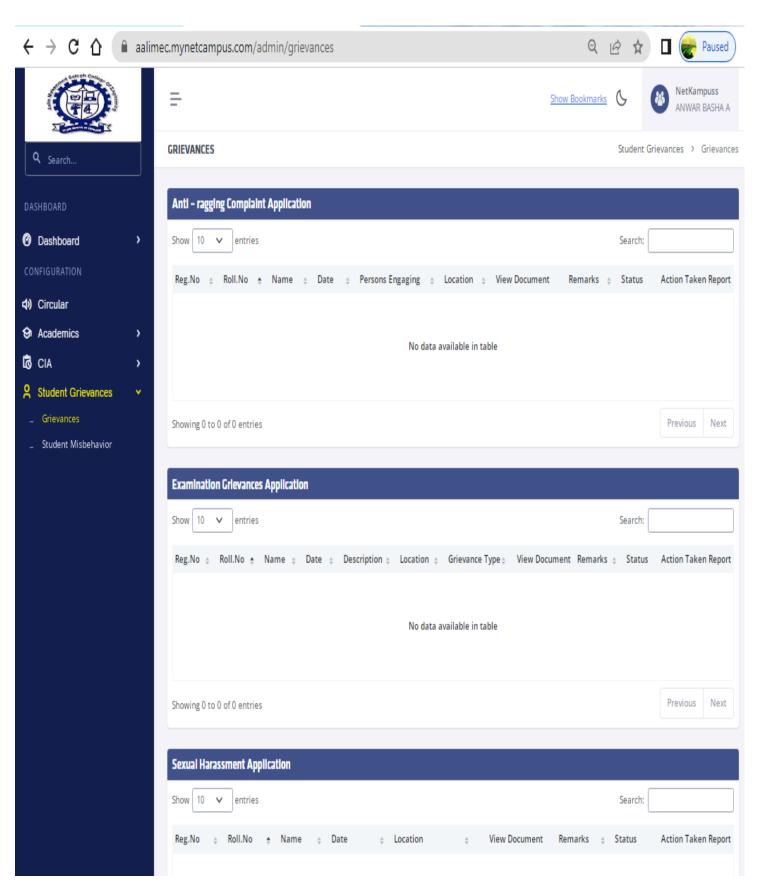


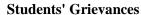
Help us in keeping our Institution comfort and safe



Student support

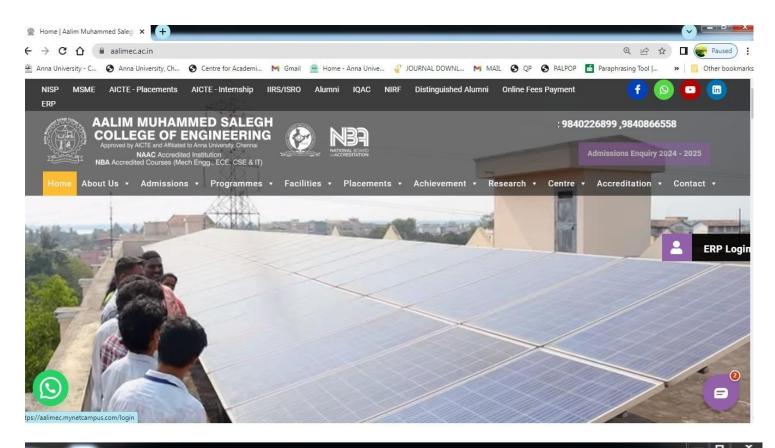


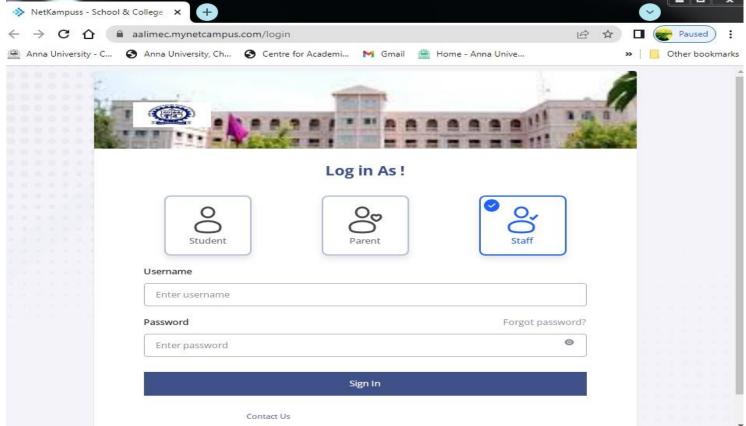












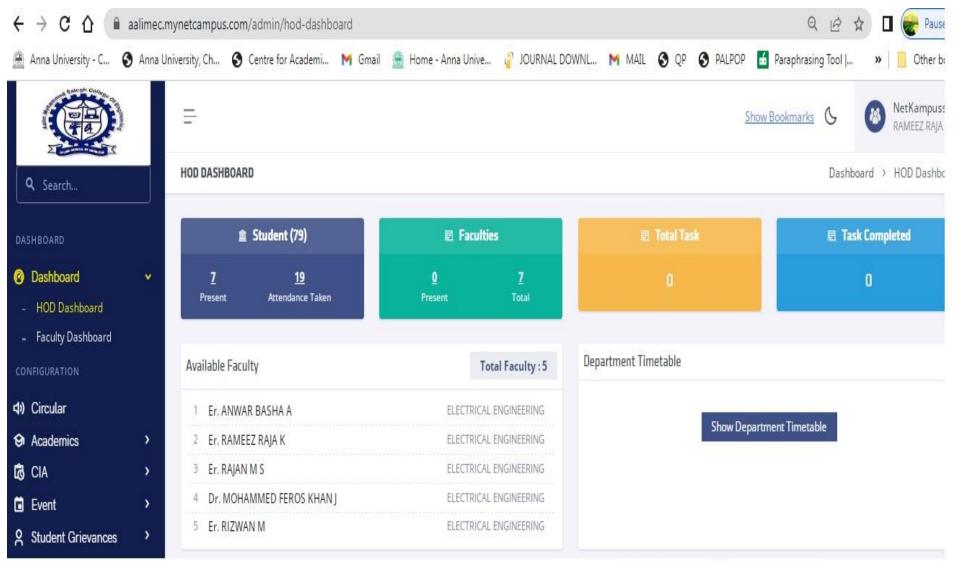
Administration hosted on Institutional Website

LEGH COL

CHENNAL

600 055

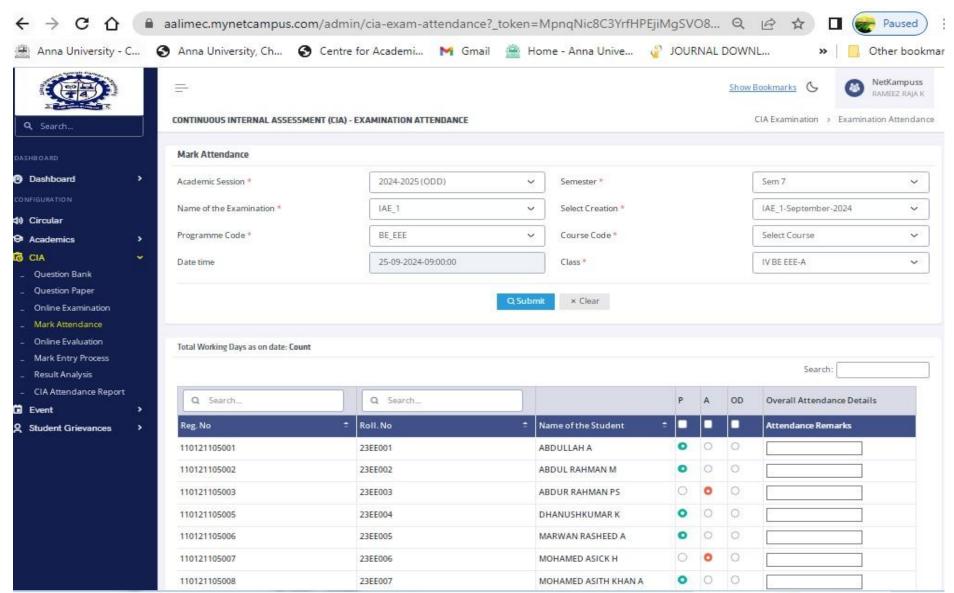






Administration hosted on Institutional W

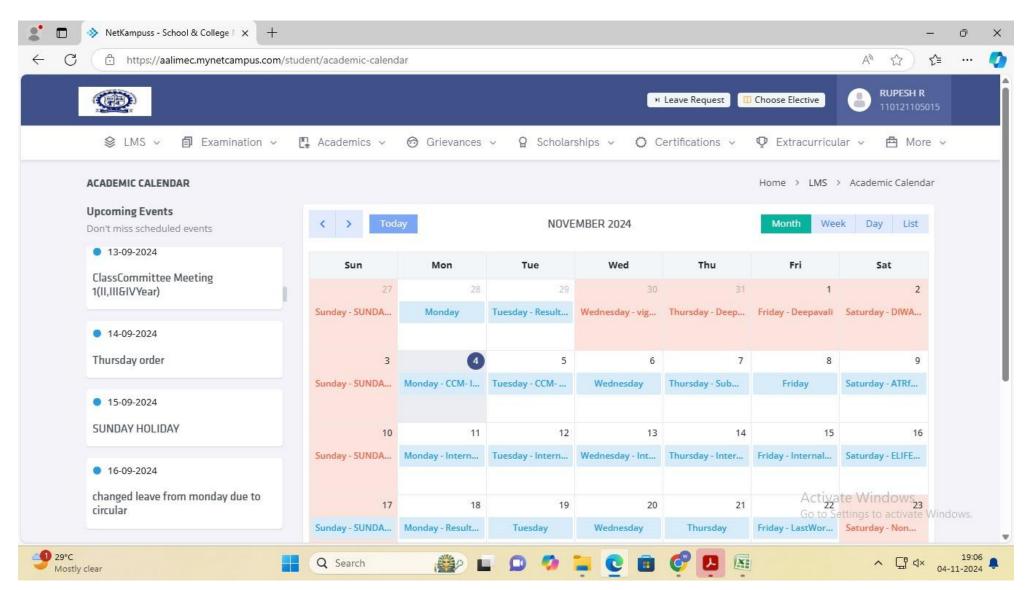






Administration hosted on Institutional Website

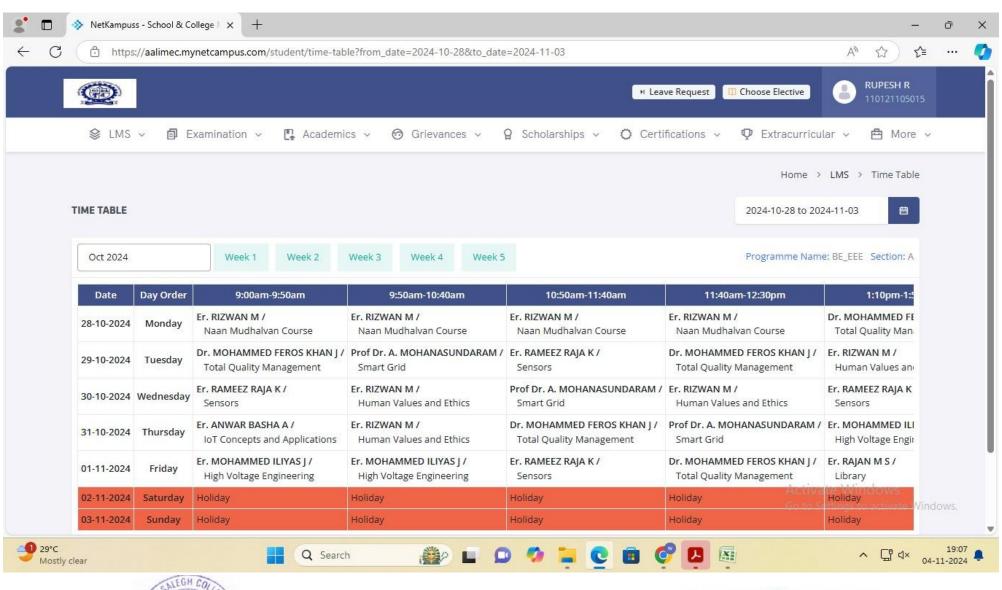






Academic Calendar

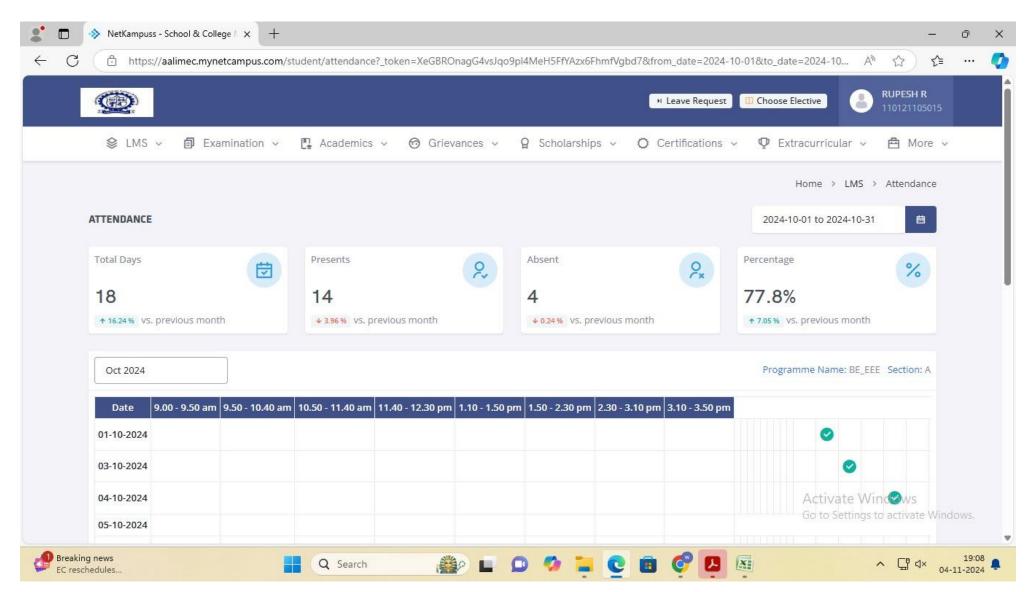






Time Table







Student's Attendance

