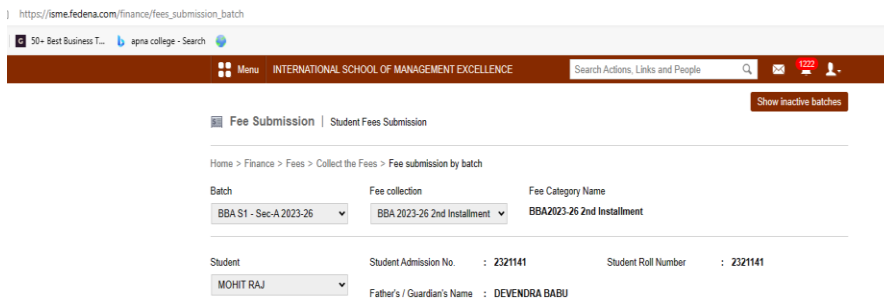
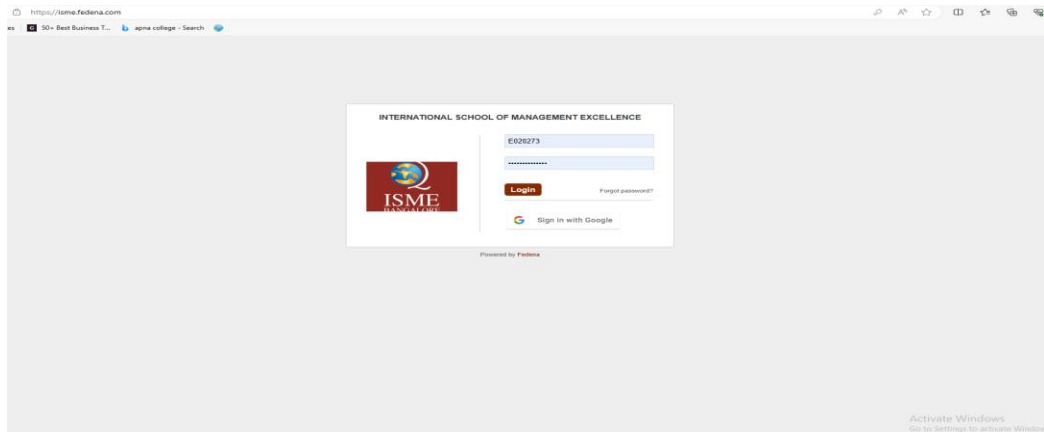


## 6.2.3 Implementation of e-governance in areas of operation

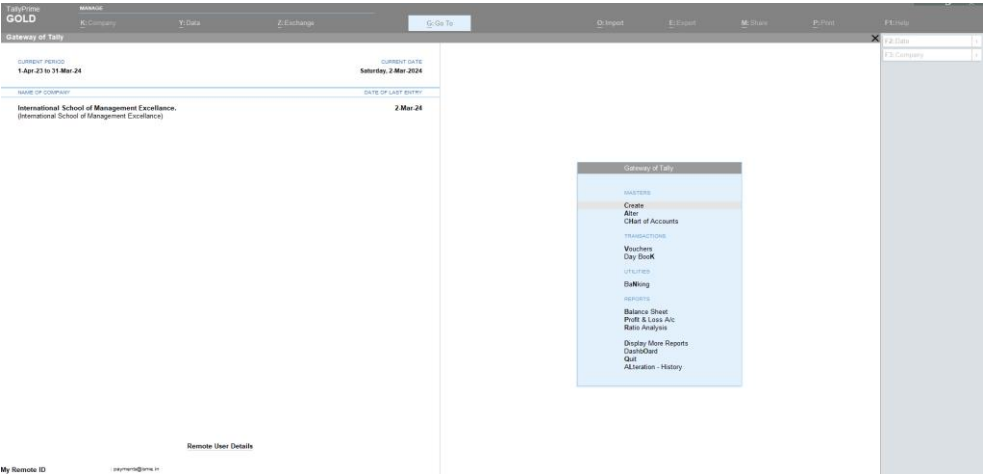
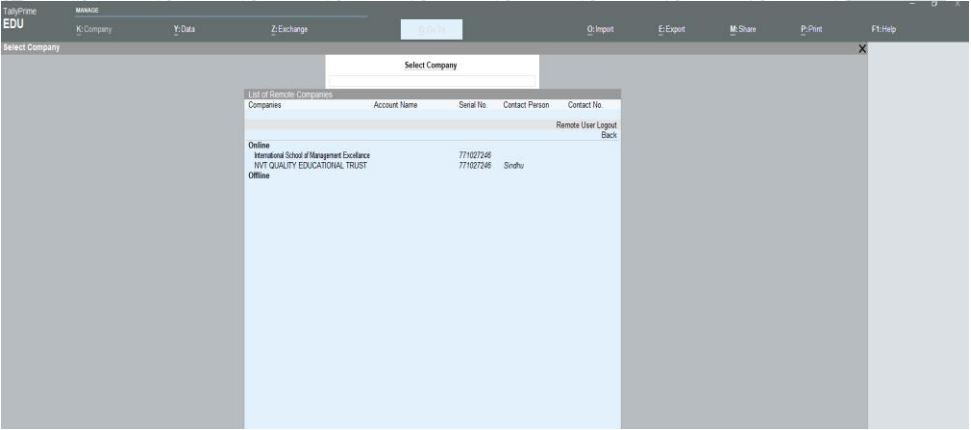
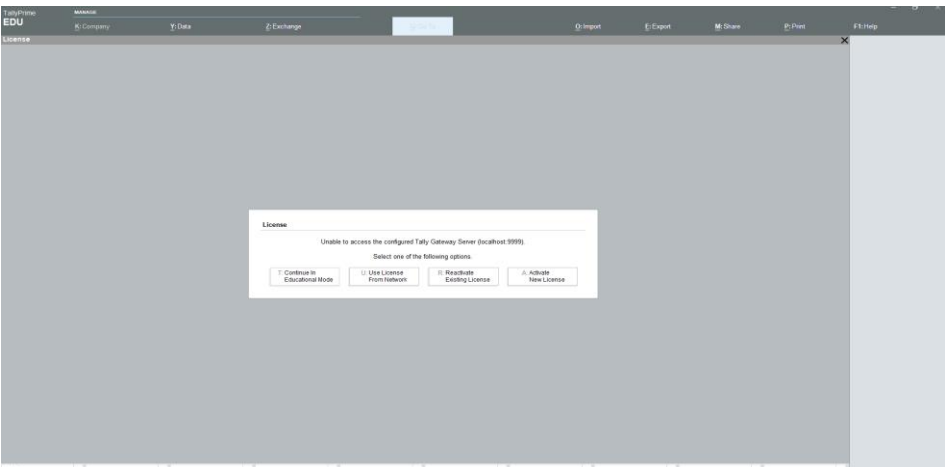
### 2. Finance and Accounts

#### Finance & Accounts:

##### i. Fedena user interface:



##### ii. TALLY ERP9 (Accounting Software) user-interface:



iii. Pay U

PayU

Payments

Business Summary

Transactions

Settlements

Chargeback

Reports

PAYMENT PRODUCTS

Payment Gateway

Payment Tools

Payment Links

Payment Buttons

Invoices

Split & Transfer Payments

Offers & Promotions

Affordability Widget

Launchpad

SEND PAYMENTS

Payouts

LENDING

FlexiCash

Settings

Transactions Overview

PaymentsRefundsBatch Refunds

Transaction IDSearch Transaction ID, Customer Email etc...15 Mar'24 - 21 Mar'24FilterDownload

Total Payments₹4,27,128.62

Number of Transactions135

Success Rate93.97%  
109 total

| DATE                     | TRANSACTION ID | PAYMENT MODE | EMAIL                       | AMOUNT     | STATUS  |
|--------------------------|----------------|--------------|-----------------------------|------------|---------|
| 21 Mar'24<br>07:38:41 PM | 19457784934    | NetBanking   | yaaminir.isme2325@gmail.com | ₹1,025.00  | Success |
| 21 Mar'24<br>07:19:06 PM | 19457609504    | --           | singhankit9081@gmail.com    | ₹10,000.00 | Bounced |
| 21 Mar'24<br>06:53:30 PM | 19457388990    | UPI          | arushis.isme2224@gmail.com  | ₹10,025.00 | Success |
| 21 Mar'24<br>06:23:58 PM | 19457149352    | --           | ajithj.isme2325@gmail.com   | ₹1,000.00  | Bounced |
| 21 Mar'24<br>04:46:44 PM | 19456436814    | Static QR    | --                          | ₹2.00      | Success |
| 21 Mar'24<br>04:44:30 PM | 19456421611    | UPI          | DISHATHAPAS5555@GMAIL.COM   | ₹25,025.00 | Success |