



GANESAR COLLEGE OF ARTS AND SCIENCE

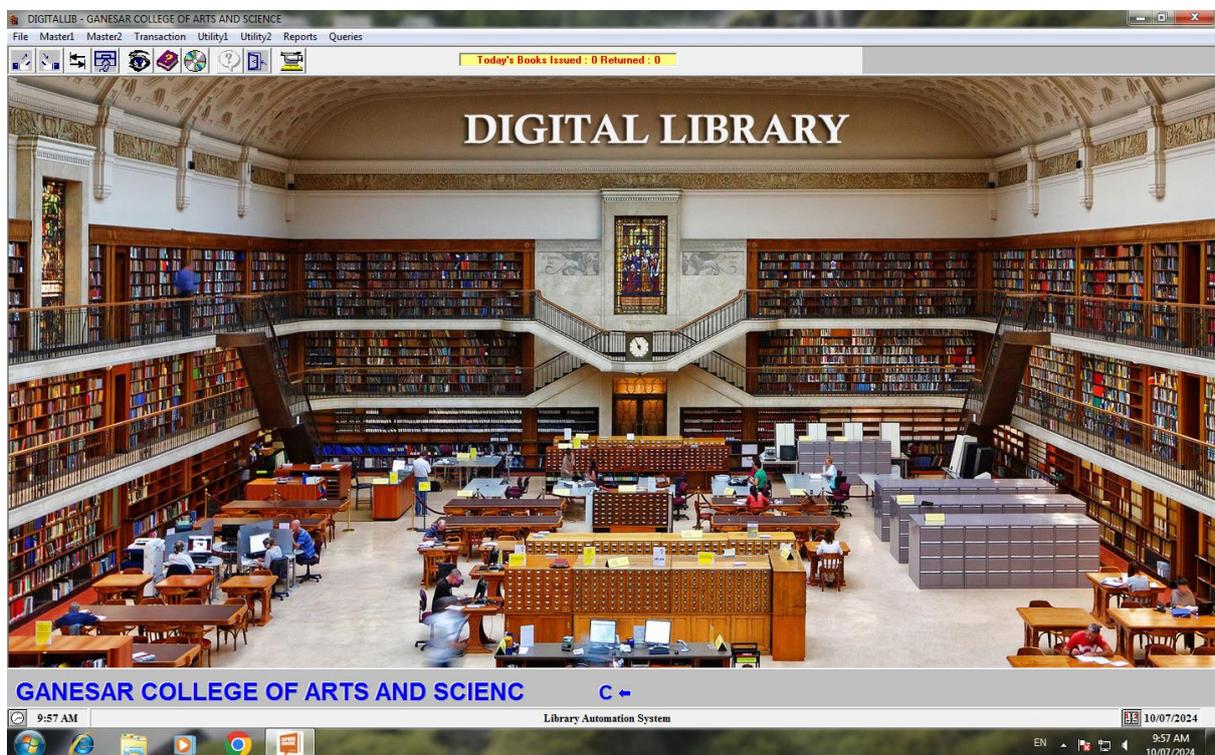
(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403, PUDUKKOTTAI, TAMILNADU

Phone: 04333 - 247218, 247603

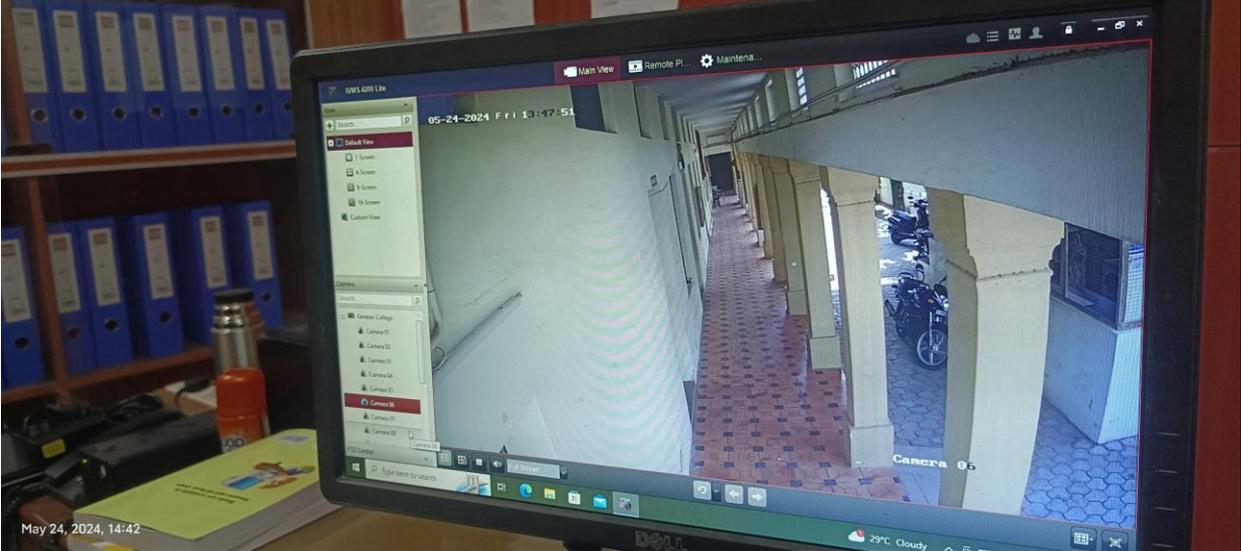
6.2.2 Implementation of E-Governance in Areas of Operation

Administration



Screenshot of Library user interface in Digitallib software


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Ganesar College of Arts & Science
MELAISIVAPURI - 622 403



Screenshot of CCTV Camera footages

[Handwritten Signature]
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Suresh College of Arts & Science
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Finance and Accounts

Tally ERP 9

Print | Export | E-Mail | Upload | TallyShop | Language | Keyboard | Control Centre | Support Centre | Help

Gateway of Tally

Current Period: 1-4-2023 to 31-3-2024 | Current Date: Sunday, 31 Mar, 2024

List of Selected Companies

Name of Company: Ganesar College 2023-24(From 1-April-2023) | Date of Last Entry: 31-Mar-2024

Gateway of Tally

- Masters
 - Accounts Info
 - Inventory Info
- Transactions
 - Accounting Vouchers
 - Inventory Vouchers
- Utilities
 - Import Data
 - Banking
- Reports
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
 - Display
 - Quit

Product: Tally ERP 9 | Version & Updates: Series A Release 6.4.8 | License & Services: Educational Mode | Configuration: Gateway | Calculator: gas-PC:9999

Tally MAINT -> Gateway of Tally | © Tally Solutions Pvt Ltd., 1988-2018 | Thu, 23 May, 2024 | 13:49:39

Tally ERP 9

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Ledger Vouchers

Ledger: Cash

1-Mar-2024 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2024	Staff Welfare	Payment	934		300.00
2-3-2024	Building Maintenance and Renovation	Payment	935	4,050.00	
2-3-2024	Travelling Expenses & Allowance	Payment	936	300.00	
2-3-2024	Sundry Expenses	Payment	937	315.00	
4-3-2024	Staff Welfare	Payment	939	140.00	
4-3-2024	Sundry Expenses	Payment	940	175.00	
4-3-2024	Building Maintenance and Renovation	Payment	941	400.00	
4-3-2024	Sundry Expenses	Payment	942	500.00	
4-3-2024	Sundry Expenses	Payment	943	3,000.00	
5-3-2024	Staff Welfare	Payment	944	296.00	
6-3-2024	Staff Welfare	Payment	945	270.00	
6-3-2024	Staff Welfare	Payment	946	130.00	
6-3-2024	Travelling Expenses & Allowance	Payment	947	50.00	
6-3-2024	Library Books	Payment	948	5,900.00	
6-3-2024	Staff Welfare	Payment	949	40.00	
6-3-2024	Staff Welfare	Payment	950	24.00	
6-3-2024	Travelling Expenses & Allowance	Payment	951	2,000.00	
7-3-2024	Staff Welfare	Payment	952	80.00	
7-3-2024	Staff Welfare	Payment	953	702.00	
7-3-2024	Travelling Expenses & Allowance	Payment	954	1,500.00	
8-3-2024	Sundry Expenses	Payment	955	80.00	
8-3-2024	Salary	Payment	956	800.00	
9-3-2024	Printing & Postage	Payment	957	1,080.00	
11-3-2024	Salary	Payment	959	22,500.00	
11-3-2024	CLUB	Contra	43	22,100.00	
12-3-2024	Staff Welfare	Payment	961	300.00	
12-3-2024	Staff Welfare	Payment	962	300.00	
12-3-2024	Telephone Charges	Payment	963	4,050.00	
12-3-2024	Travelling Expenses & Allowance	Payment	964	50.00	
12-3-2024	Salary	Payment	965	10,000.00	
12-3-2024	Salary	Payment	966	500.00	
13-3-2024	Salary	Payment	967	1,000.00	
13-3-2024	Sundry Expenses	Payment	968	300.00	
13-3-2024	Staff Welfare	Payment	969	2,000.00	
13-3-2024	Staff Welfare	Payment	970	1,000.00	
13-3-2024	Diesel Charge	Payment	971	954.00	
13-3-2024	Sundry Expenses	Payment	972	351.00	
13-3-2024	Sundry Expenses	Payment	973	1,000.00	
13-3-2024	Travelling Expenses & Allowance	Payment	974	200.00	
13-3-2024	Sundry Expenses	Payment	975	350.00	
13-3-2024	Salary	Payment	976	2,600.00	
13-3-2024	Printing & Postage	Payment	977	80.00	
13-3-2024	Printing & Postage	Payment	978	80.00	
13-3-2024	Salary	Payment	979	8,000.00	
14-3-2024	Printing & Postage	Payment	980	40.00	
				Opening Balance :	3,05,442.57
				Current Total :	1,22,100.00
				Closing Balance :	2,65,832.57

Quit | Enter: Alter | Delete | Cancel | Duplicate | Add Voucher | Insert Voucher | Remove Line | Restore Line | Restore All | Space: Select All

Tally MAINT -> Gateway of Tally -> Display Menu -> Account Books -> Ledger Vouchers | © Tally Solutions Pvt Ltd., 1988-2018 | Thu, 23 May, 2024 | 13:55:04

Screenshot of Tally for Finance

Ganesar
 PRINCIPAL
 11/07/24
 Ganesar College of Arts & Science
 MELASIVAPUPI - 622 403

Student Admission and Support & Examination

Welcome

Ganesar College of Arts &
Science
Learning Management System

 Student Login

Sign in to your account

 Username

 Password



Screenshot of LMS software


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Ganesar College of Arts & Science
MELASIVAPUJI - 622 403