



# 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

**DIGITALLIB**  
**DIGITAL LIBRARY SOFTWARE**  
 Developed by  
**SMART TECHNOLOGIES.,**  
 Pudukkottai-622 303.  
 Cell No: +91 9843843468  
 E-mail: smarttechnologies@mail.com

**OPAC**  
**ONLINE PUBLIC ACCESS CATALOG**

Title	Acc. No.	Call. No.	Sub. File	Author1	Author2	Author3	Series
FROM WINDMILL THE BELL TOLLS	28287			ERNEST HEMINGWAY			
LET'S TALK	28479			LOUIS BRIDGES			
THE FINE ARTS OF TOLERANCE	28478						
THE ELEMENTS OF MATHEMATICS IN TOLKA APYAM	4119			MERZAL			
THE FINE ARTS OF TOLERANCE	28478						
POE & APPYAM	3134			VARUGAN			
TOLKA APYAM - COLEKIRAKAM	3682			T.P. VENKATESH SUNDAR			
TOLKA APYAM	28321			HEMANTH			

Issued To					
User Id	Name	Department	Course	Date of Return	Find All

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### Library

*[Signature]*  
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**CCTV CAMERA**

  
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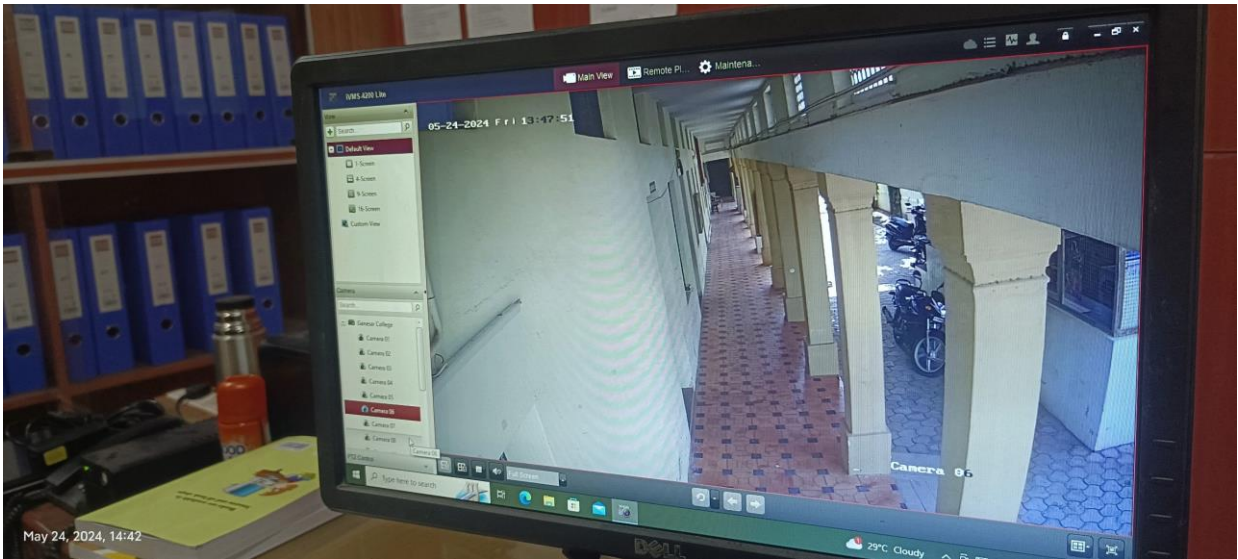
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## CCTV CAPTURES

*[Handwritten Signature]*  
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## Finance

The screenshot displays the Tally ERP 9 software interface. The top window is the 'Gateway of Tally' for 'Ganesar College 2023-24' with a current date of 31-Mar-2024. A menu is open showing options like Masters, Transactions, Utilities, and Reports. The bottom window shows a 'Ledger Voucher' for 'Cash' with a table of transactions from 2-3-2024 to 14-3-2024. The table includes columns for Date, Particulars, Vch Type, Vch No., Debit, and Credit. At the bottom, summary figures are shown: Opening Balance (3,05,442.67), Current Total (1,22,100.00), and Closing Balance (2,85,832.67).

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-3-2024	Staff Welfare	Payment	931		3,000.00
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	50.00	
4-3-2024	Sundry Expenses	Payment	943	3,000.00	
5-3-2024	Staff Welfare	Payment	944	295.00	
6-3-2024	Staff Welfare	Payment	945	24.00	
6-3-2024	Travelling Expenses & Allowance	Payment	946	130.00	
6-3-2024	Library Books	Payment	947	80.00	
6-3-2024	Staff Welfare	Payment	949	40.00	
6-3-2024	Staff Welfare	Payment	948	5,800.00	
6-3-2024	Travelling Expenses & Allowance	Payment	950	24.00	
7-3-2024	Staff Welfare	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	CUB	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	2,800.00	
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	

Tally Software

*[Signature]*  
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## Student Support and Examination

### Learning Management System (LMS)



  
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