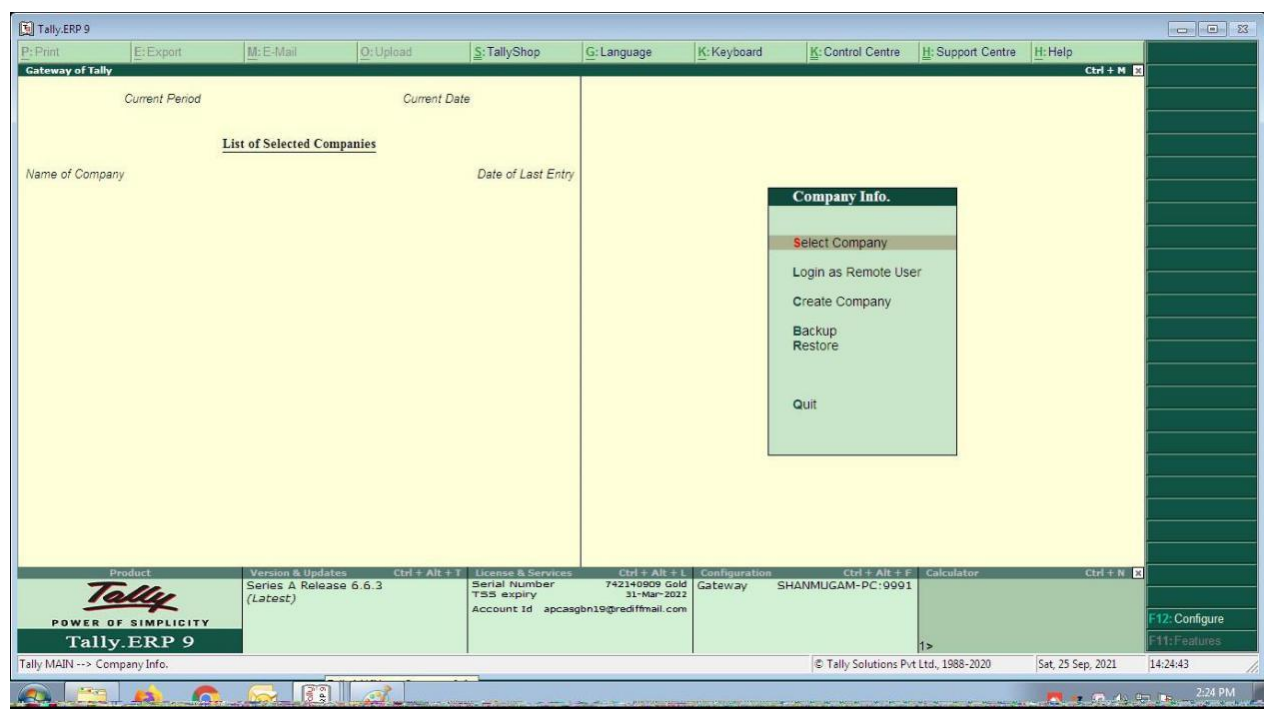


## 6.2.3: IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION

### FINANCE AND ACCOUNTS

Our college uses Tally ERP 9 accounting software. It can create accounts for managing the journal entry, Creating vouchers, Receipts like student transactions are maintained in collecting tuition fees. Payments to banks, supplier transactions are recorded, The data can be entered in one language and we can generate invoices, delivery notes .It is very handy to use Tally ERP 9 for recording transactions directly with bank statements. Generating reports like filing returns, profit and loss account, Balance sheet which helps in knowing status for corrective actions and timely decisions.

### ERP-TALLY 9 HOME PAGE



## ACCOUNTING VOUCHER CREATION

**Tally ERP 9**  
**Accounting Voucher - Creation**  
**Bank Payment** No. [REDACTED]  
**Date:** 4-Feb-2021 1:00:40 PM  
**Account:** Cur Bal  
**Particulars:**  
**Amount:**  
**Narration:**  
**Buttons:** [Quit] [Accept] [Delete] [Cancel]  
**Footer:** Tally M401 > Gateway of Tally > Accounting Voucher Creation | Tally Solutions Pvt Ltd. 1988-2021 | Sat, 25 Sep, 2021 | 13:00:40

## ACCOUNTING VOUCHER -RECEIPTS

**Tally ERP 9**  
**Accounting Voucher - Alteration (Secondary)**  
**Receipt** No. [REDACTED]  
**Date:** 1-Nov-2021 Monday  
**Account:** CBI, KALAVAI, 1928700025  
**Cur Bal:** 26,04,522.57 Dr  
**Particulars:**  
**Amount:**  
**Narration:**  
**Buttons:** [Quit] [Accept] [Delete] [Cancel]  
**Footer:** Tally M401 > Gateway of Tally > Display Menu > Account Books > Cash/Bank Summary > Ledger Monthly Summary > Led... | Tally Solutions Pvt Ltd. 1988-2021 | Mon, 10 Dec, 2021 | 13:03:58

## ACCOUNTING VOUCHER - PAYMENTS

Tally ERP 9

Accounting Voucher: **Payments** (Consolidated)      **ADITHYANARAJAN COLLEGE OF ARTS AND SCIENCE - NEW**      **11-Nov-2021**

**Bank Payment**      **11-Nov-2021**      **21-Nov-2021**

Account: **CBI KALAVAI, 1928700025**      **21-Nov-2021**

Cur Bal: **26,94,002.57 Dr**

Particulars	Amount
Bank Charges	76.73
Cur Bal: 7,711.46 Dr	
<b>Total</b>	<b>76.73</b>

narration:

Cur      A: Accept      D: Delete      X: Cancel

Tally ERP 9      Gateway of Tally      Display: Memo      Account Books      Cash/Bank Summary      Ledger Monthly Summary      Exit

Tally Solutions Pvt Ltd. 1588-2020      Mon, 20 Dec 2021      11:50 AM

## EMPLOYEES SALARY PAYMENTS

Tally ERP 9

Ledger: **Salaries Payments**      **ADITHYANARAJAN COLLEGE OF ARTS AND SCIENCE - NEW**      **1-Apr-2020 to 31-Sep-2021**

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2020	CBI, KALAVAI, 1928700025	Receipt			1.00
20-4-2020	Salary Payable	Journal		13,35,590.00	
21-4-2020	Salary Payable	Journal		9,00,508.00	
20-6-2020	Salary Payable	Journal		8,21,826.00	
7-3-2020	Salary Payable	Journal		6,68,401.00	
14-8-2020	CBI, KALAVAI, 1928700025	Receipt	3355		17,420.00
1-8-2020	Salary Payable	Journal		6,33,218.00	
30-8-2020	Salary Payable	Journal		6,87,586.00	
31-10-2020	Salary Payable	Journal		6,90,476.00	
31-11-2020	Salary Payable	Journal		7,08,789.00	
3-12-2020	CBI, KALAVAI, 1928700025	Receipt	4222		20,900.00
24-12-2020	Salary Payable	Journal		13,03,769.00	
21-1-2021	Salary Payable	Journal		12,51,503.00	
10-2-2021	CBI, KALAVAI, 1928700025	Receipt			10,684.00
28-2-2021	Salary Payable	Journal		14,90,717.00	
28-2-2021	EPF Employees Cont. Account	Journal			3,050.00
11-3-2021	CBI, KALAVAI, 1928700025	Receipt			42,024.00
21-3-2021	Salary Payable	Journal		14,73,424.00	
21-3-2021	EPF Employees Cont. Account	Journal			1,140.00
30-4-2021	Salary Payable	Journal		14,47,101.00	
30-4-2021	EPF Employees Cont. Account	Journal			5,059.00
21-5-2021	Salary Payable	Journal		7,32,587.00	
21-6-2021	EPF Employees Cont. Account	Journal			2,627.00
20-6-2021	Salary Payable	Journal		7,48,581.00	
21-7-2021	Salary Payable	Journal		7,08,907.00	
21-7-2021	EPF Employees Cont. Account	Journal			515.00
21-8-2021	Salary Payable	Journal		13,33,519.00	
					5 more ...
	Opening Balance				
	Current Total			1,70,28,441.00	1,05,143.00
	Closing Balance			1,69,17,298.00	

Cur      Error: Alter      D: Delete      X: Cancel      Z: Duplicate      A: Add Voucher      B: Insert Voucher      R: Remove Vch      U: Reverse Vch      V: Reverse Vch      Space: Select      Space: Select All

Tally ERP 9      Gateway of Tally      Display: Memo      Account Books      Ledger Voucher

Tally Solutions Pvt Ltd. 1588-2020      Sat, 25 Sep 2021      3:25 PM

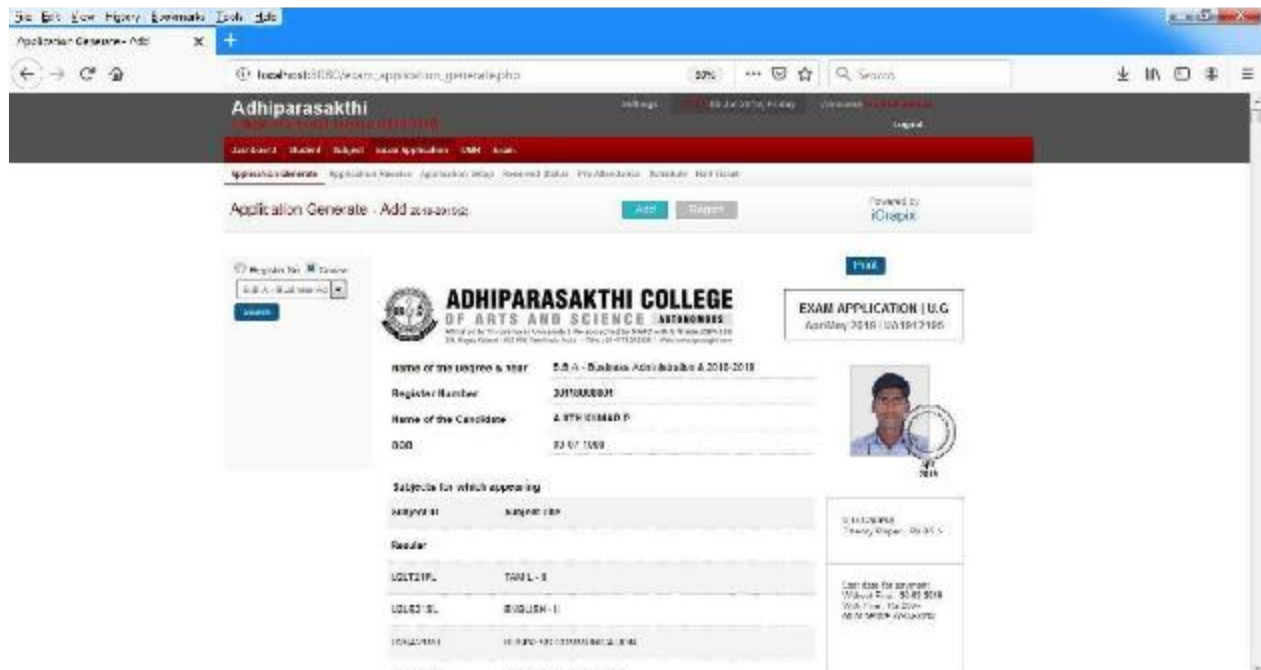
## EXAMINATION

Our college has the examination system of using igrapix software for generating the examination application form, Hall ticket, Generating grade sheet, OMR internal assessment, consolidated mark sheet for the students. The snapshot has given below.

## ADMIN LOGIN



## APPLICATION GENERATE



## GRADE SHEET

[illegible]

## MARKS STATEMENT

[illegible]

## OMR INTERNAL PRINT

The screenshot shows a web browser window with the address bar displaying 'localhost:8080/internal\_omr\_generate.php'. The page title is 'Internal - Print'. The header section includes the college name 'Adhiparasakthi College of Arts and Science (2018-2019)', a 'Settings' link, the current time '12:41', the date '05 Jul 2019, Friday', a welcome message 'Welcome msrmohanmba', and a 'Logout' link. A red navigation bar contains links for 'Dashboard', 'Student', 'Subject', 'Exam Application', 'OMR', and 'Exam'. Below this, a secondary navigation bar lists various functions: 'Internal - Print', 'Exam Attendance', 'Allow External Print', 'External - Print', 'Internal - Reader', 'External - Reader', 'Mark Report', 'Uploaded Report', 'Update Absent', 'Mark Search', and 'Provisio'. The main content area is titled 'Internal - Print 2018-2019(2)' and is powered by 'iGrapix'. It features two dropdown menus for 'Course' and 'Subject', both currently set to '--Select Course--' and '--Select Subject--' respectively. Below these is a red 'Generate OMR' button. A section titled 'OMR Printed Status' shows a green progress bar and the text 'Completed'. At the bottom, there is a 'Recent Print:' label.

Internal - Print

Adhiparasakthi  
College of Arts and Science (2018-2019)

Settings 12:41 05 Jul 2019, Friday Welcome msrmohanmba Logout

Dashboard Student Subject Exam Application OMR Exam

Internal - Print Exam Attendance Allow External Print External - Print Internal - Reader External - Reader Mark Report Uploaded Report Update Absent Mark Search Provisio

Internal - Print 2018-2019(2) Powered by iGrapix

Course --Select Course--

Subject --Select Subject--

Generate OMR

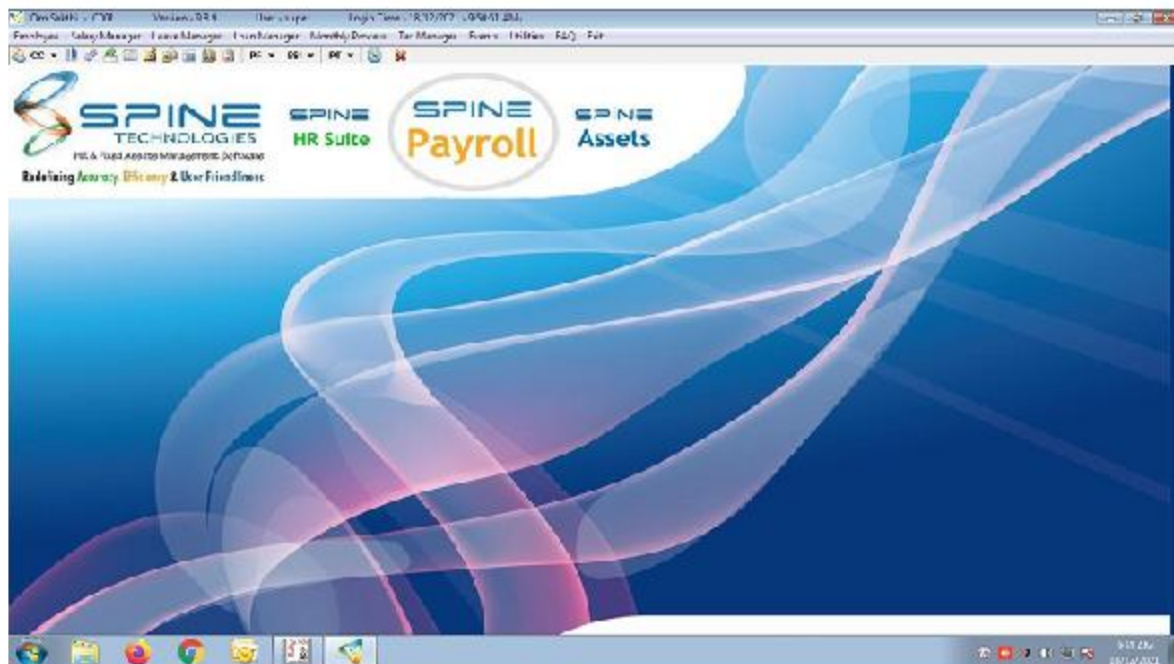
OMR Printed Status

Completed

Recent Print:



## HR – PAY RAOLL



Employee Master

Multi Option

Company **Om Sakthi**

Name

General	Contact	Statutory	Check List
<p>Ticket No. <input type="text"/> Employee Code <input type="text"/></p> <p>Title <input type="text"/> Gender <input type="text"/></p> <p>Birth Dt. <input type="text"/> Age <input type="text"/></p> <p>Grade <input type="text"/></p> <p>Branch <input type="text"/></p> <p>Department <input type="text"/></p> <p>Designation <input type="text"/></p> <p>Division <input type="text"/></p> <p>Unit <input type="text"/></p> <p>Category <input type="text"/></p> <p>Group <input type="text"/></p> <p>Payment Mode <input type="text"/> Service Yrs. Months <input type="text"/></p> <p>Freeze Payment: <input type="checkbox"/> Freeze Dt. <input type="text"/></p> <p>Freeze Reason <input type="text"/></p>			<p>Employees Photo Width : 110px Height : 140px</p> <p>Image Name</p> <p>Joining Dt. <input type="text"/></p> <p>Confirm Dt. <input type="text"/></p> <p>Probation Date <input type="text"/></p> <p>Last Increment Given on <input type="text"/></p> <p>Emp. Status <input type="text"/></p> <p>Resign Offer Dt. <input type="text"/></p> <p>Last Work Date <input type="text"/></p> <p>F &amp; F Date <input type="text"/></p>

Salary Structure



SPINE TECHNOLOGIES INDIA PRIVATE LIMITED  
407, 4th Floor, Bhandarkar Road, 1st Flr,  
J.P. Road No. 5, Goregaon East,  
Mumbai 400032, INDIA.

Tel: +91 22-4213 2248  
Email: accounts@spineindia.com  
CIN: M22006MH200499144935

To:		Profirma Estimate	
VINCIBLE SOFT 155/11, Annasaparam pattinapattanam		PES No.	ES00022774
Chennai		Date	10/06/2021
GST TIN : 33AFNP0011N128		Our GST TIN	27AAC00042F120
Location :		Client Code	SPA105062202307
No.	Particulars	SAC/ESN	
01	Service Charges FOR SAAS SPINE PAYROLL SOFTWARE 2 User 250 Employee @ 2.33 Per Employee From July-2021 Till June-2022 For ADHIPARASAKTHI COLLEGE OF ARTS AND SCIENCE	938313	6,990.00
Add IGST-18%			1,259.00
Total :			8,249.00
Amt. payable after expiry Date:			8,249.00
Rupees Eight Thousand Two Hundred Forty-nine Only			
BANK NAME: HDFC BANK, Goregaon W.R., Mumbai-400062 Bank Account No. CA: 0322320000130 MFTRT03 HO: HDFC0008302 We hereby certify that Particular given above are true and correct.		PAN No. ANCS0042F For SPINE TECHNOLOGIES (I) PVT.LTD.  Authorized Signatory E. & O. E.	
TERMS & CONDITIONS : 1) Please pay by cross cheque/demand Draft payable at Mumbai in favor of SPINE TECHNOLOGIES (I) PVT LTD. ( 100 % Payable against Profirma.)		Receiver's Signature with Stamp	
Subject to Mumbai Jurisdiction			



**SANJEEV COMPUTERS**

# 69/A, (First Floor) Dharmaraja Koil Street,  
Thottapalayam, Katpadi Road,  
Vellore - 632 004.

CASH / CREDIT

TIN. No. 33974203344  
☎ : 0416-4200063  
Mobile : 9626743216  
e-mail : sanjeevcomputers63@gmail.com

To	No. 491	Date 29/03/15
<u>Adhe Parasakthi College</u>	D.C. No.	
<u>Of Arts and Science</u>	Order No.	
<u>G. B. Nagar, Kelavai</u>		

S.No.	Description of Articles	Rate Rs.	Qty	Amount Rs.
	① KT - BUSINESS Lite 5 year - Pack. 6 months / multuser.	3500	1	3500
	<i>S. Ananthi</i> 11/3/15			
	<i>S. Ananthi</i> 11/3/15			
	<u>Vendor id</u> <u>4Y8FTPH 3</u>			
	TOTAL			3500

## Terms &amp; Conditions :-

1. Goods once sold cannot be taken back (or) exchanged.
2. Any dispute, Vellore Jurisdiction only.
3. Warranty must be claimed as per manufacturers warranty Policy.
4. Result of warranty items will be know within 30 days.
5. Interest at 24% will be charged for payment after due date.

Received the materials in Good Condition

Signature.

For Sanjeev Computers

*[Signature]*  
Authorised Signatory.

## iGrapix Solutions

GH, Front Block, Sri SaiSubodhayaAparts, Thiruvanniyur, Chennai - 600 041, India  
T: +91 44 4385 5505, 4350 0542 | E: contact@igrapix.com | W: www.igrapix.com

Ref. No. IGQ821

Description	Count	Unit Price(Rs.)	Price(Rs.)
Mark Statement	5,000 Nos	3.20	16,000.00
A4 Size,120 GSM Map Litho, Front & Back, Front - Multicolor, Back - Single Color, Secured Design	5,000 Nos	3.20	16,000.00
Consolidated Marks Statement			
A4 Size,120 GSM Map Litho, Front & Back, Front - Multicolor, Back - Single Color, Secured Design	10000 Nos	25 Paise	2500.00
Accountability Print Nos			
Unique Number Print Each → Like AU0001	10000 Nos	1 Rupee	10000.00
Each Machine Print			
Foil Logo 1in X 1in placed marksheet	Minimum 20000 Nos	1 Rupee	20000.00
Hologram stickers	Minimum 20000 Nos	80 Paise	16000.00
Hologram stickers Foil			

Encrypted Student Photo  
Apply Pattern, Register Number

Each Photo 15.00

Time Line: 5 Days

Payment Terms:

- 12.5% Service Tax Extra + Transport Charges  
1) 60% payable in advance before start the work.  
2) Remaining 40% of amount must pay before delivery of project.

Thanking you and assuring you of our best services at all times.

For iGrapix Solutions



G.Ramesh  
Business Development Head

# iGrapix Solutions

GH, Front Block, Sri Sai Subodhaya Aparts, Thiruvanniyur, Chennai - 600 041, India  
T: +91 44 4385 5505, 4359 0542 | E: contact@igrapix.com | W: www.igrapix.com

Design &  
Grade C

## Invoice

Proposal Ref.:  
IGQ846

Date: 10 Dec 2015

To,  
The Principal  
Adhiparasakthi College of Arts and Science,  
G.B. Nagar, Kalavai - 632 506.

Subject: Invoice of Encrypted Photo

Job Description	Quantity(Nos)	Unit Price (Rs.)	Total Amount (Rs.)
<b>Grade Sheet</b> Double Side( Front - Multicolor, Back-Single Color) A4 Size, 120 GSM Map Litho, Front & Back, Front - Multicolor, Back - Single Color, Logo - Gold Foil, Secured Design - Created as geometrical design and micro text throughout the sheets, making it tougher for duplication, Invisible Symbols, Accountable Machine Numbering.	5000	4.10	20,500.00
<b>Consolidated Grade Sheet</b> Double Side( Front - Multicolor, Back-Single Color) A4 Size, 120 GSM Map Litho, Front & Back, Front - Multicolor, Back - Single Color, Logo - Gold Foil, Secured Design - Created as geometrical design and micro text throughout the sheets, making it tougher for duplication, Invisible Symbols, Accountable Machine Numbering.	1000	9.70	9,700.00
<b>Encrypted Photo</b> Secured Transparent Photos with unique pattern and a defined number (registration) embossed on the photo for clear identification, Prevent photo tampering, QR code - Displays student information	1000	39.00	39,000.00
Total			69,200.00

In words sixty nine thousand and two hundred rupees only

Thanking you and assuring you of our best services at all times.

Accountant  
iGrapix Solutions

*Ramini*



**APCOS**

Received the above items in good condition

Bill No. 194946 Dt. 10/12/15

MRB No. 976 Dt. 8/2/16

MSR No. 96 Dt. 8/2/16

*N.R.*  
Signature

*Rs 69,200/-*  
*[Signature]*