



**SRI SATHGURU SANGEETHA VIDYALAYAM**  
**COLLEGE OF MUSIC & RESEARCH CENTRE**  
(Accredited with B+ Grade by NAAC)  
(Affiliated to The Tamil Nadu Dr.J.Jayalalithaa Music and Fine Arts University)

## CRITERIA – 6

### IMPLEMENTATION OF E-GOVERNANCE

#### 6.2.2. Institution implements e-governance in its operations:

1. Finance and Accounts
2. Student Admission and Support

HEI Input :

C. 2 of the above

DVV CLARIFICATION	HEI RESPONSE
<ol style="list-style-type: none"><li>1. HEI is requested to kindly note that, the given bill for the expenditure is beyond the assessment period. Please relook and provide correct revised data.</li><li>2. Kindly note that the given supporting documents should be clearly scanned and sealed and signed by the head of the institute.</li><li>3. Kindly provide the institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement for the assessment period.</li><li>4. Kindly provide link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.</li><li>5. Kindly provide policy document on e-governance for the last five years.</li><li>6. Kindly provide annual e-governance report approved by governing council for the last five years.</li><li>7. Kindly provide all the bills for the expenditure on implementation of e-governance in the areas of operation.</li></ol>	<ol style="list-style-type: none"><li>1. Copy of the bill for the expenditure for the relevant assessment period has been provided.</li><li>2. Supporting documents scanned and signed by the Head of the Institution has been provided.</li><li>3. E-governance expenditure includes in Maintenance Expenses. Schedule of Audited statements of expenditure has been provided</li><li>4. Screenshot of ERP documents has been provided</li></ol>



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**Implementation of E-Governance**

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**Finance and Accounts**

Bill Copy

**INVOICE**

 <b>BS INFOTECH</b> 183, 1st Floor, Sree Poorna Complex, Vakkil New Street Madurai-625001 GSTIN/UIN: 33AALFB6395C2ZG State Name : Tamil Nadu, Code : 33 E-Mail : mail.bsinfotech@gmail.com		Invoice No. <b>BS/GST/22-23/062</b> Delivery Note	Dated <b>25-Aug-22</b> Mode/Terms of Payment				
Buyer (Bill to) <b>SRI SATHGURU SANGEETHA VIDYALAYAM</b> 15-A, GOKHALE ROAD TALLAKULAM MADURAI 625 002 State Name : Tamil Nadu, Code : 33		Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination				
		Terms of Delivery <b>PLS PAYMENT TRANSFER THIS ACCOUNT</b> A/CName: E. Selva Kumar, A/c no-552502010006564 Bank: union bank of india. Branch: narimedu. IFS CODE: UBIN0555258					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Tally Soft Ware Services ( Tss-Silver) GST	998319	1 NOS	4,300.00	3,644.07	NOS	3,644.07
	SGST						327.97
	CGST						327.97
	Less : ROUND OFF						(-0.01)
	Total		1 NOS				<b>₹ 4,300.00</b>
Amount Chargeable (in words) <b>Indian Rupees Four Thousand Three Hundred Only</b> E. & O.E							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998319		3,644.07	9%	327.97	9%	327.97	655.94
Total		3,644.07		327.97		327.97	655.94
Tax Amount (in words) : <b>Indian Rupees Six Hundred Fifty Five and Ninety Four paise Only</b>							
Company's PAN : AALFB6395C		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
		for BS INFOTECH Authorised Signatory					

This is a Computer Generated Invoice

  
**PRINCIPAL i/c**  
**SRI SATHGURU SANGEETHA VIDYALAYAM**  
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Screen shot of College Gateway in Tally Prime

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**Finance and Accounts**

**Screen shot of College Gateway in Tally Prime**

Data Path/Name	Number	Period
D:\TALLYPRIME\Data		
* Up		
SRI SATHGURU SANGEETHA VIDYALAYAM (ASSAC)	08888	1-Apr-19 to 31-Mar-24
SRI SATHGURU SANGEETHA VIDYALAYAM (MOT)	09999	1-Apr-19 to 31-Mar-25
SRI SATHGURU SANGEETHA VIDYALAYAM (NON S.A.C)	11111	1-Apr-19 to 31-Mar-24
SRI SATHGURU SANGEETHA VIDYALAYAM (RES)	03333	1-Apr-19 to 31-Mar-24
SRI SATHGURU SANGEETHA VIDYALAYAM (SCH)	44444	1-Apr-19 to 31-Mar-24
SRI SATHGURU SANGEETHA VIDYALAYAM (SPLFE)	10000	1-Apr-19 to 31-Mar-24
SRI SATHGURU SANGEETHA VIDYALAYAM (JCS)	77777	1-Apr-19 to 31-Mar-24
SRI SATHGURU SANGEETHA SAMAJAM, MADURAI	10001	1-Apr-19 to 31-Mar-25
SRI SATHGURU SANGEETHA VIDYALAYAM (CSSR-0817)	10003	1-Apr-22 to 31-Mar-24
SSS VIDYALAYAM GROUP	10002	Group Company
Vidyalayam Tally backup 2022-23	Folder	

*H. Ramesh*  
**PRINCIPAL**  
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Screen shot of Ledger

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Screen shot of Ledger

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**Screenshot of Book Keeping**

**SRI SATHGURU SANGEETHA VIDYALAYAM**  
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**Screenshot of Book Keeping**

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount	Voucher Type
4-Apr-22	Int.on Dr.Vimala Rajappa Prize Endowment	Receipt	1		250.00	FS
5-Apr-22	Miscellaneous Expenses	Payment	1	5.50		
11-Apr-22	Interest on Fixed Deposits	Receipt	2		123.00	FS
15-Apr-22	Interest on Fixed Deposits	Receipt	3		62.00	
15-Apr-22	Interest on Fixed Deposits	Receipt	4		306.00	FS-Show Profit
15-Apr-22	Interest on Fixed Deposits	Receipt	5		306.00	
15-Apr-22	Interest on Fixed Deposits	Receipt	6		62.00	FS-Debit
25-Apr-22	Cash	Contra	1	2,000.00		
25-Apr-22	Establishment	Payment	2	16,000.00		FS
25-Apr-22	Miscellaneous Expenses	Payment	3	5.50		
25-Apr-22	Donation	Receipt	7		2,000.00	FS
4-May-22	Int. on Smt.Lalitha & T.K.Sivasamban Prize Endowment	Receipt	8		313.00	
13-May-22	AUDIT FEES OUTSTANDING	Payment	4	11,000.00		
16-May-22	Int. on Swaminathan Ramasamy Iyer Prize Endowment	Receipt	9		1,250.00	
20-May-22	Interest on Fixed Deposits	Receipt	10		63.00	
21-May-22	Miscellaneous Expenses	Payment	5	5,839.00		
22-May-22	Interest on Consolidated Prize Endowment	Receipt	11		231.00	
27-May-22	Int. on Madurai Adheenam Prize Endowment	Receipt	12		123.00	
31-May-22	Establishment	Payment	6	16,000.00		
31-May-22	Miscellaneous Expenses	Payment	7	5.50		
31-May-22	Interest on S.B.A/c	Receipt	13		4,656.00	
1-Jun-22	Int. on Smt.Jayalakshmi Ammal Prize Endowment	Receipt	14		624.00	
3-Jun-22	Central Bank of India S.B.A/c. No.166722258	Contra	2	20,000.00		
6-Jun-22	Donation	Receipt	15		1,000.00	
7-Jun-22	Cash	Contra	3	1,000.00		
7-Jun-22	Interest on Consolidated Prize Endowment	Payment	8	100.00		
7-Jun-22	Interest on Consolidated Prize Endowment	Payment	9	100.00		
7-Jun-22	Interest on Consolidated Prize Endowment	Payment	10	200.00		
7-Jun-22	Interest on Consolidated Prize Endowment	Payment	11	200.00		
7-Jun-22	Interest on Consolidated Prize Endowment	Payment	12	200.00		
7-Jun-22	Int.on Dr.Vimala Rajappa Prize Endowment	Payment	13	300.00		
7-Jun-22	Int.on Dr.Vimala Rajappa Prize Endowment	Payment	14	300.00		
7-Jun-22	Int.on Dr.Vimala Rajappa Prize Endowment	Payment	15	300.00		
7-Jun-22	Int.on Dr.Vimala Rajappa Prize Endowment	Payment	16	300.00		
7-Jun-22	Int.on Dr.V.Prasanna Prasad Prize Endowment (LV)	Payment	17	300.00		
7-Jun-22	Int.on Dr.V.Prasanna Prasad Prize Endowment (LV)	Payment	18	300.00		
7-Jun-22	Int. on Manakshi Prathibha Prize Endowment	Payment	19	300.00		
7-Jun-22	Int. on Manakshi Prathibha Prize Endowment	Payment	20	300.00		
7-Jun-22	Int. on Smt.Jayalakshmi Ammal Prize Endowment	Payment	21	1,500.00		
7-Jun-22	Int. on Smt.Jayalakshmi Ammal Prize Endowment	Payment	22	1,500.00		
7-Jun-22	Int. on Smt.Lalitha & T.K.Sivasamban Prize Endowment	Payment	23	750.00		

*J. Ramesh*

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**Screenshot of Monthly Report**

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**Screenshot of Monthly Report**

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			6,80,141.95 Dr
April	3,105.00	16,011.80	6,67,238.15 Dr
May	6,636.00	30,165.90	6,43,768.25 Dr
June	1,82,388.00	37,620.00	7,85,156.35 Cr
July	1,301.00	6,265.90	7,89,251.45 Cr
August	8,347.00	22,016.85	7,85,581.60 Cr
September	1,495.00	18,102.25	7,43,976.35 Cr
October	1,575.00	39,756.85	7,11,793.50 Cr
November	7,366.00	47,619.60	6,71,536.70 Cr
December	1,403.00	18,300.00	6,54,642.70 Cr
January	8,499.00	83,549.00	5,79,562.70 Cr
February	6,395.00	98,831.40	4,87,100.30 Cr
March	96,445.00	72,377.70	4,73,167.60 Cr
<b>Grand Total</b>	<b>2,86,887.00</b>	<b>4,93,861.35</b>	<b>4,73,167.60 Cr</b>

*S. Ramesh*  
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**Student Admission and Support**

**Screenshot of Online Application form response**

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**Student Admission and Support**

**Screenshot of Online Application form response**

Timestamp	Name	Sex	Date of Birth	Phone number	Subject Preference	Allied Subject	Community	Upload	Community	Nationality	Religion	State
6-16-2021 14:52:22	Subba Lakshmi S	Female	18-07-2003	9486241021	Branch 1 - Vocal	Veena	OC			Indian	Hindu	TAMIL NADU
6-16-2021 16:29:08	E Haripriya	Female	26-11-2000	9852794564	Branch 1 - Vocal	Violin	OC			Indian	Hindu	Tamil Nadu
6-16-2021 20:53:28	P SRHARISH	Male	01-12-2003	9360538498	Branch 1 - Vocal	Veena	MBC /DNO	<a href="https://drive.google.com/INDIAN">https://drive.google.com/INDIAN</a>		INDIAN	HINDU	Tamil Nadu
6-17-2021 10:41:10	A. Antony lenn	Male	01-04-1957	7419393216	Branch 2 - Veena	Mrudangam	BC - Christian	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Christian	Tamilnadu
6-17-2021 13:11:04	V Deepika Pandiya Lakshmi	Female	21-09-2002	9854385507	Branch 1 - Vocal	Bharathanatyam	MBC /DNO	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	Tamilnadu
6-16-2021 16:13:53	Akshaya s	Female	04-10-2003	9324077732	Branch 2 - Veena	Vocal	OC			Indian	Hindu	Tamilnadu
8-12-2021 13:49:33	G Harini	Female	15-12-2003	9600765886	Branch 1 - Vocal	Veena	BC - Others	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	Tamil Nadu
6-22-2021 11:38:22	Palanikumar K	Male	26-09-2000	9080944033	Branch 1 - Vocal	Veena	BC - Others	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	Tamil Nadu
7-21-2021 11:44:23	RAJESH C	Male	30-10-2002	9600153546	Branch 1 - Vocal	Mrudangam	OC			INDIAN	HINDU	TAMIL NADU
6-26-2021 10:12:54	V Aishwarya	Female	01-02-1998	8379000348	Branch 1 - Vocal	Violin	OC			Indian	Hindu	TamilNadu
7-2-2021 10:41:39	Arun Kumar BB	Male	26-10-2000	7094337989	Branch 2 - Veena	Violin	BC - Others	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	Tamil Nadu
7-7-2021 19:25:13	P. Joyline Jency	Female	24-05-2002	8056170652	Branch 1 - Vocal	Bharathanatyam	BC - Christian	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Christian	Tamil Nadu
7-15-2021 10:44:42	S.RAKSHAMBAKAA	Female	04-03-2004	9526545490	Branch 1 - Vocal	Veena	BC - Others	<a href="https://drive.google.com/INDIAN">https://drive.google.com/INDIAN</a>		INDIAN	HINDU	TAMILNADU
7-23-2021 20:43:43	SAKTHI K	Female	30-09-2003	9562694767	Branch 1 - Vocal	Vocal	BC - Others	<a href="https://drive.google.com/INDIAN">https://drive.google.com/INDIAN</a>		INDIAN	HINDU	TAMILNADU
7-27-2021 19:09:07	B.Kayalochi	Female	06-11-2003	9445455377	Branch 1 - Vocal	Mrudangam	MBC /DNO	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	Tamilnadu
8-17-2021 10:41:19	Akshaya N	Female	22-11-2003	8489598900	Branch 1 - Vocal	Violin	BC - Others	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	Tamilnadu
8-23-2021 11:53:30	R SAHANNA	Female	22-09-2002	9344175096	Branch 1 - Vocal	Vocal	SC	<a href="https://drive.google.com/INDIAN">https://drive.google.com/INDIAN</a>		INDIAN	HINDU	TAMIL NADU
8-26-2021 11:51:50	M Abhinav	Female	21-07-2004	9994486981	Branch 2 - Veena	Vocal	BC - Others	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	Tamilnadu
8-29-2021 19:51:27	BHUKYA VEERABABU	Male	03-01-2002	7036927708	Branch 1 - Vocal	Violin	ST	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	Telangana
9-8-2021 15:11:42	V RUPA	Female	26-06-2000	6365798852	Branch 1 - Vocal	Bharathanatyam	OC			INDIAN	HINDU	TAMILNADU
9-14-2021 15:11:16	K Gayathri	Female	02-02-2004	6362214408	Branch 1 - Vocal	Bharathanatyam	BC - Others	<a href="https://drive.google.com/INDIAN">https://drive.google.com/INDIAN</a>		INDIAN	Hindu	Tamil Nadu
9-24-2021 17:43:16	PAINEESWARI V	Female	16-12-1997	9193193396	Branch 1 - Vocal	Vocal	SC	<a href="https://drive.google.com/INDIAN">https://drive.google.com/INDIAN</a>		INDIAN	HINDU	TAMILNADU
9-25-2021 17:39:06	Gaurav Krishna K A	Male	24-10-2002	8056174815	Branch 1 - Vocal	Mrudangam	OC			Indian	Hindu	Tamil Nadu
6-20-2022 19:04:03	K.S.SRI SHARUN	Female	07-12-2004	8038177830	Branch 1 - Vocal	Veena	BC - Others	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	Tamil Nadu
6-21-2022 17:10:02	VLJAYA SRDEVI S	Female	16-09-2003	9025822189	Branch 1 - Vocal	Violin	BC - Others	<a href="https://drive.google.com/INDIAN">https://drive.google.com/INDIAN</a>		INDIAN	HINDU	TAMIL NADU
6-21-2022 20:51:04	Levanya	Female	26-06-2000	8610434306	Branch 1 - Vocal	Veena	BC - Others	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	Tamilnadu
6-22-2022 21:03:43	G Aishwya	Female	03-07-2005	934412389	Branch 1 - Vocal	Bharathanatyam	MBC /DNO	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	Tamil Nadu
6-23-2022 11:42:58	A.Gaana venudha	Female	15-01-2005	934407044	Branch 2 - Veena	Bharathanatyam	BC - Others	<a href="https://drive.google.com/Indian">https://drive.google.com/Indian</a>		Indian	Hindu	tamilnadu
6-23-2022 13:27:37	MNI ALIAS SHAMUGA	Female	06-02-2004	9486244462	Branch 1 - Vocal	Violin	BC - Others	<a href="https://drive.google.com/INDIAN">https://drive.google.com/INDIAN</a>		INDIAN	HINDU	TAMIL NADU

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Screenshot of Online Application form

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Screenshot of Online Application form

1. Muthusevi T.pdf - Adobe Reader

ONLINE APPLICATION FORM FOR B.A

APPLICATION FOR ADMISSION TO B.A MUSIC COURSE UNDER CHOICE BASED CREDIT SYSTEM(CBCS)

Name \*

Muthusevi T

Sex \*

Female

Date of Birth \*

MM DD YYYY

07 / 17 / 2004

*K. Ramesh*

**PRINCIPAL** *yc*  
**SRI SATHGURU SANGEETHA VIDYALAYAM**  
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**SRI SATHGURU SANGEETHA VIDYALAYAM  
COLLEGE OF MUSIC & RESEARCH CENTRE**

(Accredited with B+ Grade by NAAC)


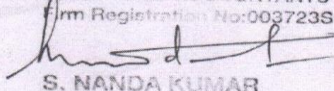
(Affiliated to The Tamil Nadu Dr.J.Jayalalithaa Music and Fine Arts University)

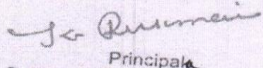
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Schedule of Audited Statement

SRI SATHGURU SANGEETHA VIDYALAYAM, MADURAI  
SCHEDULES TO INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2023

PARTICULARS	Year ended 31.3.2023	Year ended 31.3.2022
	Rs.	Rs.
<b>SCHEDULE- 10</b>		
<b>FEES RECEIPTS:</b>		
Admission Fees		
Registration Fees	125	125
Sale of Application Forms	82	78
Red Cross Society	2,118	2,032
Miscellaneous Income	658	634
	112	5,050
	3,095	7,919
<b>SCHEDULE- 11</b>		
<b>INTEREST INCOME</b>		
<b>INTEREST ON SAVINGS BANK ACCOUNT</b>		
Non-Salary Account		
Management Account	898	748
Scholarship Account	20,028	21,868
Approved Staff Salary Account	56	57
	280	203
Interest on Fixed deposits	21,262	22,876
	14,086	16,512
	35,348	39,388
<b>SCHEDULE- 12</b>		
<b>ADMINISTRATIVE EXPENSES:</b>		
Postage & Telephone	13,442	19,767
Printing & Stationery	1,874	661
Maintenance Expenses	67,290	68,890
Establishment - Management	2,14,270	1,40,600
Advertisement	26,875	11,876
Audit Fees	12,000	11,000
Seminar/Workshop Expenses	81,675	-
College Day Expenses	4,860	-
Miscellaneous Expenses	43,023	44,821
Tamilnadu Higher Education Fund	5,000	5,000
Payment to Auditor for tax work	1,000	2,000
	4,71,309	3,04,615

 For M/S R. SESHAN  
CHARTERED ACCOUNTANTS  
Firm Registration No:003723S  
  
S. NANDA KUMAR  
Partner  
Membership No: 018607

  
Principal  
Sri Sathguru Sangeetha Vidyalayam  
College of Music  
Madurai-625 002

