

6.2.2 Implementation of e-governance in areas of operation



PRIYADARSHINI
DENTAL COLLEGE AND HOSPITAL

(Approved by Dental Council of India, New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai - 32.)

Enterprise Resource Planning (ERP) Document

Managed by Indira Education and Charitable Trust

Redg Off: No .19, Govindan street, Ayyavoo colony, Aminjikarai, Chennai - 600029.

Tel: 044 2374 1616/1717/1818/1919

Campus Off: No.1, V.G.R Gardens, V.G.R Nagar, Pandur – 631203, Thiruvallur.

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ERP DOCUMENT

In the process of streamlining the administration efficient management of resources and enhanced communication between faculty and students and all other stake holders, the institution has well developed ERP system in place. The ERP system is web-based utilizing data-based management systems like InsproPlus, Tally and Saral paypack, Quillbot and Turnitin and Dr MGR University website.

INSPROPLUS

The system will follow a modular approach allowing flexibility and transparency. The details are as follows:

- **STUDENT MODULE**

Student module deals with all the basic details of students including admission details, certificates and enrollment details.

- **ATTENDANCE MODULE**

Attendance module includes day to day attendance entry, monthly attendance report, Lesson planner, master time table, batch allocation, subject details, late entry etc.

- **MARKS**

It includes exam schedule, internal exam, question setting, mark entry, report card, results publication and analysis.

- **SMS MODULE**

It deals with all important communications related to institution.

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- **FEEDBACK MODULE**

Feedback related to institution, feedback questionnaire and report, grievance addressal.

- **HR MODULE**

All the HR related operations such as staff attendance, biometric reports, staff certificate issues, leave related issues, salary statements etc included in HR module.

- **INVENTORY MODULE**

All the quotations, stocks status, purchases, stores and student kit allotment will be dealt in inventory module.

- **HOSTEL**

Hostel operations such as hostel admissions, registration, attendance, mess, gym etc will be included in this module.

- **OFFICE**

Office related entries such as issuing certificates, bonafide reports, alumni reports, interview selection, parents meet, staff room allocation etc are included in office module.

- **TRANSPORT**

Data related to transport such as driver allotment and information, travelers list and photos, vehicle usage and monitoring, route transfer and etc are included in transport module.

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- **LIBRARY**

User in/out entry screen, library ID card generation, non-member entry, book allocation, periodical entry, book reservation, new book request, bind books are included in library module.

- **ALUMNI**

Alumni membership and enrollment is dealt in alumni module.

- **TALLY AND SARAL PAYPACK**

It is used for day-to-day financial accounting including student fees, hostel fees, transport fees, staff salary calculations etc.

- **QUILLBOT AND TURNITIN**

For efficient academic writing and publications without plagiarism, Quillbot and Turnitin is used.

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INSPROPLUS

PRIYADARSHINI DENTAL COLLEGE

- Dashboard
- Student
- Attendance
- Mark
- Schedule
- Block Book
- Question
- SMS
- Chart
- Request
- Feedback
- Finance
- HR
- Inventory
- Hostel
- Office
- Transport
- CDE
- IPatch
- Backup
- Library
- Master Wizard
- Research
- Alumni

INDIRA MEDICAL COLLEGE AND HOS-Imch
See Visits

INDIRA COLLEGE OF NURSING-ICON
See Visits

Student

- Master Data**
 - SM01 Student Application Manager
 - SM02 Student Application Manager - A
 - SM03 Admission Process
 - SM04 A Admission Process - A
 - SM04 Admission Selection Process
 - SM05 Student Report Manager
 - SM06 Student Scheme Admission
 - SM07 Housing Master
 - SM08 Alumni Report New
 - SM09 Eligibility Settings
 - SM10 Reference Entry For Others
 - SM11 Certificate Master Setting
 - SM12 Selection Process
 - SM13 Seat Allocation Setting
 - SM14 Seatwise Selection Process
 - SM15 Admission Selection Process - B
 - SM16 Student Enquiry Followup
 - SM17 Student Enquiry Dashboard
 - SM18 Admission Selection Process - C
- Operation**
 - SO01 Enrollment Selection
 - SO02 Admission Print Format
 - SO03 M Card print
 - SO04 Certificate Master
 - SO05 Certificate Issue Return
 - SO06 Bank Reference Number Report
 - SO07 Application Number Generation
 - SO08 Declaration Form
 - SO09 Student Details
 - SO10 Section Allocation
 - SO11 Roll Number Generation
 - SO12 Register Number Mapping
 - SO14 Student Transfer
 - SO11 Student Leave Request Setting
 - SO13 Student Leave Request
 - SO17 Student Promotion
 - SO18 Convocation Registration
 - SO19 Readmission Process
 - SO20 Student Monitor
- Report**
 - SR01 Admission Status - Enquiry Report
 - SR02 Admission Status - Counseling Report
 - SR03 Admission Status - Hostel and Transport Report
 - SR04 Admission Status - District Wise Report
 - SR05 Admission Status - Reference Type Report
 - SR06 Admission Status - Medium of Study Report
 - SR07 Admission Status - Certificate Received Status Report
 - SR08 Admission Status - Day Wise Admission Comparison Report
 - SR09 Admission Status Report
 - SR10 Staff Children Details Report
 - SR11 Student Applied and Admitted Student Details
 - SR12 Attendance Certificate Report
 - SR13 Admitted Student Details Report
 - SR14 Student Admission Court Report
 - SR15 Student TC Issue
 - SR16 Student Community Wise Report
 - SR17 Student Strength Report
 - SR18 Admission Report
- Student Affairs**
 - SA01 Overall Region / Community wise Student Strength Report
 - SA02 Department Grouping
 - SA03 Students Detailed Report
 - SA04 Yearwise & Departmentwise Strength Report
 - SA05 Language wise Strength Report
 - SA06 Schoolwise / University Student Strength Report
 - SA07 University Grouping
 - SA08 Student Hall Report
 - SA09 Mother Tongue Report
 - SA10 Transfer Certificate Report
 - SA11 Student Mentor Report
 - SA12 Student Placement Report
 - SA13 Community Wise Student Details
 - SA14 Sports/Activity Certificate Report

Signature
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Attendance

- Master Data**
 - AM101 Syllabus Entry
 - AM102 Master Subject Allotments
 - AM103 Staff Selector
 - AM104 Semester Time Table
 - AM105 Batch Allocation
 - AM106 Lesson Planner
 - AM107 Online Elective Subject Type Settings
 - AM108 Special Hour Batch Allocation
 - AM109 Master Time Table
 - AM110 Subject wise Batch Allocation
 - AM112 Student Staff Selector
- Operation**
 - AC001 Attendance Entry
 - AC002 DD Entry
 - AC003 Special Hour Attendance
 - AC004 Student Checklist
 - AC005 Staff Attendance Entry With Out Timetable
 - AC006 All Student Attendance
 - AC007 Student Attendance New
 - AC008 Attendance Entry New
 - AC009 Student Coordination
 - AC010 Special Day/Free Hour Entry
 - AC011 Consolidated Daywise Change
 - AC012 Special Hour Allotment
 - AC013 Special Hour Student Selection
 - AC014 Student Subject Allotment Conversion
 - AC015 Class Section Wise Master Settings
 - AC016 Elective Subject Student Count
 - AC017 TT/Session Settings
 - AC018 Late Entry
- Report**
 - AT01 HourWise / Daywise Absentee Report
 - AT02 Cumulative Attendance Report
 - AT03 Monthly Student Attendance Report
 - AT04 Overall Attendance Report Per Day
 - AT05 Consolidated Student Attendance Report
 - AT06 Overall Daily Attendance Report
 - AT07 Subjectwise Attendance With Percentage Report
 - AT08 Attendance File Report
 - AT09 Individual Student Attendance
 - AT10 Congratulations Report
 - AT11 Individual Subject Wise Attendance Report
 - AT12 Circulate SubjectWise Attendance Report
 - AT13 Subject Wise Attendance Details - Spillover Report
 - AT14 Overall Attendance Details - Spillover Report
 - AT15 Attendance Shortage Details - Regulation Report
 - AT16 Overall Attendance Percentage Report
 - AT17 Overall Percentagewise Attendance Report
 - AT18 Special Hour Report

Mark

- Master Data**
 - MD01 Online Fee Internal
 - MD02 CAMP Calculation Lock Entry
 - MD03 Internal Exam Question Setting
 - MD04 OOF/Involved Settings
 - MD05 Weightage Settings
- Operation**
 - ED001 CAMP Entry
 - ED002 CAMP Internal Mark Calculation
 - ED003 E.L.A Mark Entry
 - ED004 Internal Seating Arrangement
 - ED005 Evaluation
 - ED006 Evaluation Request
 - ED007 Internal Mark Entry
 - ED008 Laboratory Internal Mark Entry
 - ED009 Colloquium/Mark Calculation
 - ED010 Evaluation Request
 - ED012 Student Category
 - ED013 Internal Mark Entry and Calculation
- Report**
 - RR001 CAMP Subject Perce Analysis Report
 - RR002 CAMP Report
 - RR003 CAT Report
 - RR004 Overall Best Performance
 - RR005 CAMP Result Analysis
 - RR006 Letter Format Report
 - RR007 Internal Assessment Marks
 - RR008 Continuous Assessment Report
 - RR009 Branchwise Result Analysis
 - RR010 Student Overall CAMP Report
 - RR011 Branchwise Subject Analysis
 - RR012 CAMP Subjectwise Performance
 - RR013 Individual Student Performance
 - RR014 Overall College Best Performance
 - RR015 CAMP Value Call Book
 - RR016 Department Wise Performance Report
 - RR017 Consolidated Mark Sheet Report
 - RR018 Over All Camp Report
 - RR019 Internal Performance Analysis Report

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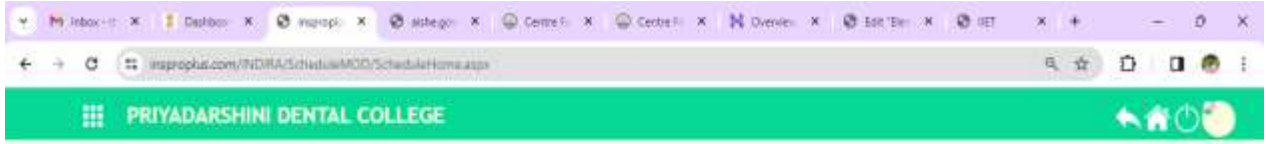
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Schedule

Master Data

- S301 Entry Check [TO ALTERNATE PERIOD]
- S312 Staff Time Table
- S313 New Staff Time Table

Report

- S302 Individual Class Report
- S303 Individual Staff Time Table
- S304 Staff Workload Report
- S305 Time Table Changer Report
- S306 Staff Subject Details Report
- S307 Class Timetable
- S308 Staff Timetable
- S309 Room Timetable
- S310 Staff Workload
- S311 Alternate Schedule Change
- S312 Detailed Semester TimeTable Report



PRIYADARSHINI DENTAL COLLEGE

Black Box

Report

- BB001 Black Box 1
- BB002 Black Box 2
- BB003 Black Box 3
- BB004 Staff Task Allotment
- BB005 Online Class Supervisor
- BB006 Black Box 4

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Browser tabs: Inbox, Dashboard, Question, ...

Browser address bar: imgproplus.com/INDIRA/QuestionMOD/QuestionMasterHome.aspx

PRIYADARSHINI DENTAL COLLEGE

Question Bank Master

Master Data

- QJM001 Internal And External Test Creation
- QJM002 Question Addition
- QJM003 Consolidated Question Paper Master
- QJM004 Question Paper Template

Operation

- QO001 Question Paper Generator
- QO002 Question Paper Type Setting
- QO003 Question Paper Mark Entry
- QO004 CAM Test Mapping Settings
- QO005 CAM Test Comparison Settings

Report

- QR001 Chapter And Question Wise Result Analysis Report
- QR002 Individual Student's Chapter And Question Wise DMG Analysis Report
- QR003 Overall Subject Wise Test Analysis Report
- QR004 Individual Student's Test Wise Performance Analysis Report
- QR005 Student Online Exam Result

System tray: 32°C, Windows search, taskbar icons, system clock: 12:30, 02-09-2024

Browser tabs: Inbox, Dashboard, ...

Browser address bar: imgproplus.com/INDIRA/SMSMOD/sms.aspx

PRIYADARSHINI DENTAL COLLEGE

SMS

Master Data

- SMSM01 Settings
- SMSM02 Send
- SMSM03 College & Degree wise Circular
- SMSM04 SMS Group Creation

Report

- SMSR01 SMS Report

Handwritten signature
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System tray: 32°C, Windows search, taskbar icons, system clock: 12:31, 02-09-2024



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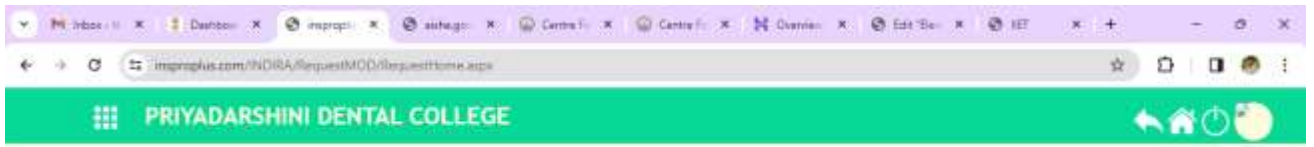
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Chart Page

Charts

- C1201 Staff Cut-Off Chart
- C1202 Student Attendance Chart
- C1203 Degree & Departmentwise Chart
- C1204 Testwise & Subjectwise Chart
- C1205 Arrear Chart
- C1206 Overall Result with Internal and External Marks Comparison



Request

Operation

- RQ001 HierarchySetting
- RQ002 Request
- RQ003 GatePassEntryExit
- RQ004 Certificate Master Settings
- RQ005 Certificate Staff Request
- RQ010 CodeSettings

Report

- RQ006 HierarchySettingReport
- RQ007 Request Report
- RQ008 GateEntryExitReport
- RQ009 Event Report
- RQ010 GateEntryExitReport Others
- RQ011 Request Report Status
- RQ012 Universal Request Details

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The screenshot shows the 'Feedback' module interface. At the top, there is a green header with the college name and navigation icons. Below it is a blue 'Feedback' button. The main area is divided into three columns: 'Master Data', 'Operation', and 'Report'. Each column contains a list of menu items with their respective IDs.

Category	Item	ID
Master Data	Options Creation	FB001
	Question	FB002
	Feed Back	FB003
	FeedBack Question	FB004
Operation	Grievance Mail	FB0002
Report	Feed Back Report	FB0001
	Uniquecode Generation	FB0002
	Anonymous Feedback Report	FB0003
	Feedback Report Consolidated	FB0005
	Anonymous Department Staff Report	FB0006
	Feedback Staff Average Report	FB0008

The screenshot shows the 'HR' module interface. It features a similar layout to the Feedback module, with a green header, a blue 'HR' button, and three columns: 'Master Data', 'Operation', and 'Report'. Each column lists various HR-related menu items and their IDs.

Category	Item	ID
Master Data	HR Year	HRM001
	Code Master	HRM002
	Designation Master	HRM003
	Category Master	HRM004
	Leave Master	HRM005
	Manpower Master	HRM006
	Allowance & Deduction Master	HRM007
	Slab Master	HRM008
	Automatic SMS Settings	HRM009
	HourWise PayProcess Settings	HRM010
	Staff Mandatory Bell Time Settings	HRM011
	Other Income and Deduction Head	HRM012
Operation	Staff Manager	HR0P001
	Grade Pay Master	HR0P002
	IT Calculation	HR0P003
	Pay Process	HR0P004
	Staff Attendance Entry	HR0P005
	Staff Manual Attendance	HR0P006
	Bio Device Information	HR0P007
	Staff FingerPrint Registration	HR0P008
	Staff Certificate Issues	HR0P009
	Staff Priority	HR0P010
	HourWise Staff Attendance	HR0P011
	Staff Manual Grade Pay	HR0P012
Report	Staff Strength Master	HR0001
	Overall / Individual Salary Report	HR0002
	PF & ESI Report	HR0003
	Biometric Report For Staff Attendance	HR0004
	Staff Attendance Strength Report	HR0005
	Overall Monthly Salary	HR0006
	Monthly Salary Statement	HR0007
	Biocorrection Report	HR0008
	Staff Cumulative Leave Report	HR0009
	IT Calculation Report	HR0010
	Staff Report	HR0011
	Staff Leave Report	HR0012

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Browser tabs: Inbox, Dashboard, Inpropti, ashaga, Centre, Centre, Overview, Edit, IET

Address bar: inproplus.com/INDIRA/InventoryMod/inventoryindex.aspx

PRIYADARSHINI DENTAL COLLEGE

Inventory

Master Data	Operation	Report
INV001 Code Master	INVO001 Opening Stock	INVR001 Department Stock Status Report
INV002 Store Master	INVO002 Request to Vendor	INVR002 Purchase Order setting
INV003 Item Master	INVO003 Quotation Entry	INVR003 Purchase Status Report
INV004 Supplier Master	INVO004 Quotation Comparison	INVR004 Stock Status Report
INV005 KR Master	INVO005 Purchase Order	INVR005 Purchase Order print Settings
INV006 Code Master Generation	INVO006 Approval for Purchase Order	INVR008 Student Kit Report
INV007 Budget Master	INVO007 Inward	INVR009 Purchase Order Report
	INVO008 Transfer	INVR010 Item History
	INVO009 Item Usage	INVR012 Transfer Report
	INVO010 Item Missing / Scrap and Breakage	INVR013 Inward Report
	INVO011 Student Kit Allotment	
	INVO012 Individual Staff Wise Approval Limit	

Taskbar: 33°C, Search, 12:33, 02-03-2024

Browser tabs: Inbox, Dashboard, Inpropti, ashaga, Centre, Centre, Overview, Edit, IET

Address bar: inproplus.com/INDIRA/HostelMod/hostelindex.aspx

PRIYADARSHINI DENTAL COLLEGE

Hostel

Master Data	Operation	Report	Chart
HM001 Mess Master	HMO001 Hostel Admission Process	HMR001 Mess Bill Report	HMC001 Hostel Performance Report/Chart
HM002 Building Master	HMO002 Hostel Registration	HMR002 Supplier History Report	
HM003 Hostel Master	HMO003 Hostel Staff / Guest Registration	HMR003 Stock Status Report	
HM004 Session Master	HMO004 Student Mentor	HMR004 Room Stock Details	
HM005 Menu Master	HMO005 DayScholar Student / Staff Registration	HMR006 Hostel Expenses & Strength Report	
HM006 Menu Item Master	HMO006 Menu Schedule	HMR007 Hostel Attendance Report	
HM007 Gym Master	HMO007 Hostel Master Attendance	HMR008 Mess Monthly Consumption Report	
	HMO008 Mess Attendance	HMR009 Purchase Order Print Settings	
	HMO009 Hostel Settings	HMR011 Mess Bill Cost Sheet	
	HMO010 Student Strength Status	HMR012 Bio-Metric Attendance	
	HMO011 Daily Consumption Status	HMR013 Menu Purchase Report	
	HMO012 Daily Consumption-Item Return		

Taskbar: 33°C, Search, 12:33, 02-03-2024

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Browser tabs: Inbox, Dashboard, mspropl... ashaga... Centre F... Centre F... Dvsn... Edt... IET

Browser address bar: msproplux.com/INDRA/OfficeMOD/OfficeHome.aspx

PRIYADARSHINI DENTAL COLLEGE

Office

<p>Master Data</p> <ul style="list-style-type: none"> M301 Building Master M302 Header Column Settings - ModuleWise M303 Smartcard Mapping M304 Code Setting 	<p>Operation</p> <ul style="list-style-type: none"> OO301 Letter Inward/Exit Entry OO302 Room Allocation OO303 Staff Room Allocation OO304 Admin User Settings OO305 Holiday Entry OO306 Degree Priority Settings OO307 Department Vision/Mission Settings OO308 Student Tamil Name Import OO309 Student Due/No Dues Status Report OO310 Main Gate Pass Entry Exit 	<p>Report</p> <ul style="list-style-type: none"> OR301 Letter Inward/Exit Entry Report OR302 Alumni Report OR303 Student / Staff Photo Status OR304 Bonafide Report OR305 Parents Meet OR306 Certificate Issue OR307 Login Count Details OR308 Universal Report OR309 Admin Kit Report OR310 Staff Universal Report OR311 Present and Absent Count Report OR312 Main Gate Pass Entry Exit Report 	<p>Placement</p> <ul style="list-style-type: none"> PI001 Company Master PI002 Interview Eligible Student PI003 Interview Attendance for Student PI004 Interview Selection PI005 Placement Report PI006 Schedule Report PI007 Placement New Report <p>Research</p>
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System tray: 33°C, 12:34, 02-03-2024

Browser tabs: Inbox, Dashboard, mspropl... ashaga... Centre F... Centre F... Dvsn... Edt... IET

Browser address bar: msproplux.com/INDRA/TransportMod/TransportIndex.aspx

PRIYADARSHINI DENTAL COLLEGE

Transport

<p>Master Data</p> <ul style="list-style-type: none"> TPM01 Vehicle Master TPM02 Stage Master TPM03 Route Master TPM04 Cost Master 	<p>Operation</p> <ul style="list-style-type: none"> TPO01 Driver Allotment TPO02 Traveler Allotment TPO03 Vehicle Usage TPO04 Vehicle Monitor TPO05 Route Transfer 	<p>Report</p> <ul style="list-style-type: none"> TPR01 Vehicle Vacancy Report TPR02 Drivers Information Report TPR03 Travellers PhotoList Report TPR04 Transport - Bus Route Details TPR05 Students Transport/Hostel Details TPR06 Fuel Consumption Report TPR07 Detailed Vehicles Report TPR08 Transport Detailed Report TPR09 Vehicle Diesel Expenses Cumulative Report TPR10 Vehicle Expenses Abstract TPR11 Transport Fee status Report TPR12 GPS Tracking Status
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System tray: 33°C, 12:34, 02-03-2024

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Library

Master Data	Operation	Report
LM01 Library Master	LO01 User In/Out Entry Screen	LR01 User In/Out Entry Report
LM02 Rack Master	LO02 Library ID Card Generation	LR02 Book Allocation Report
LM03 Periodicals	LO03 Non-Member Entry	LR03 Book Issue Return-Transaction Report
LM04 Inward Entries	LO04 Book Allocation	LR04 Transaction Report
LM05 Back Volume	LO05 Periodical Entry	LR05 Book Circulation Report
LM06 Non Book Materials	LO06 Book Reservation	LR06 Invoice Report
LM07 Project Book	LO07 New Book Request	LR07 Library Information
LM08 Proceedings Master	LO08 Blind Books	LR08 Transfer Report
LM09 Standard Master	LO09 Blind Book CheckList	LR09 Title,Author And publisherwise Report
LM10 Library Norms	LO10 Book Lock/Unlock	LR10 Card List And Card Holders
LM11 Rack Status Monitor	LO11 Card Lock/Unlock	LR11 Fine Report
LM12 Library Card Master	LO12 Library Entry Correction	LR12 Book Statistic

Alumni

S.No	Header Name	ID	Menu
1	Master	AC0001	Alumni Membership Master
2	Report	RAU0001	Alumni Student Report

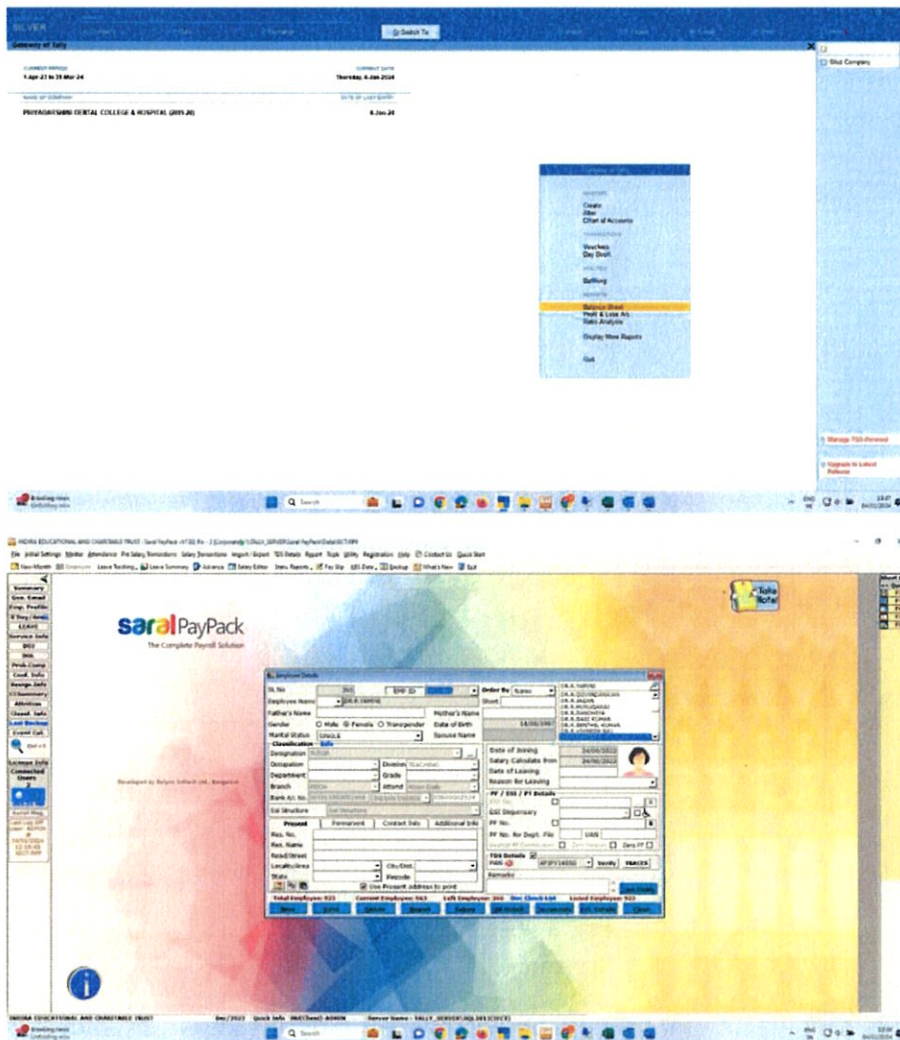
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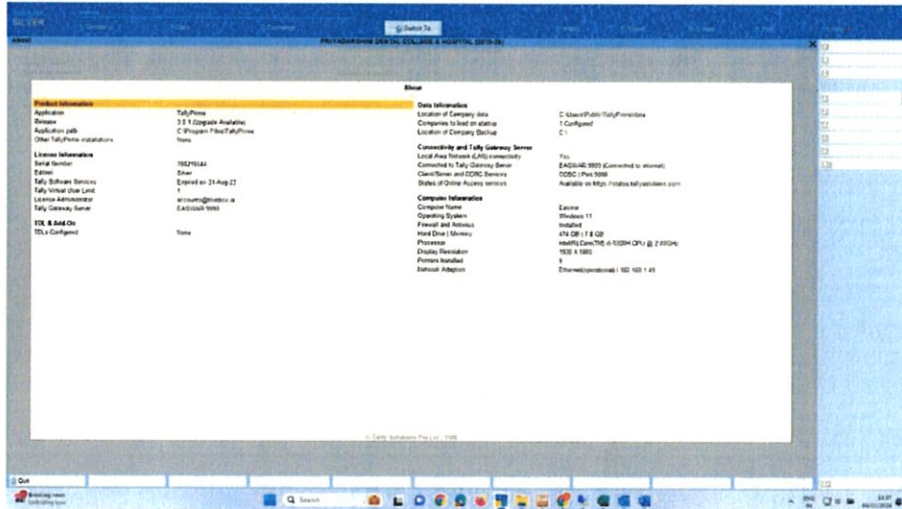
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Invoice Date Dec 27, 2019
Invoice Amount \$37.46 (USD)
PAID

SUBSCRIPTION
ID 168eVzTzb91kr4rXu
Billing Period Dec 27, 2019 to Dec 27, 2025
Next Billing Date Dec 27, 2025

DESCRIPTION	PRICE	DISCOUNT	AMOUNT (USD)
Annual Subscription - Priyadarshini Dental College and Hospital, Tiruvallur	\$49.95	(\$12.49)	\$37.46
GET25 applied on line item #1 - \$12.49 (25%).			
		Total	\$37.46
		Payments	(\$37.46)
		Amount Due (USD)	\$0.00

PAYMENTS

\$37.46 was paid on 27 Dec, 2019 01:17 UTC by Visa card ending 8495.

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The screenshot shows the QuillBot Plagiarism Checker interface. On the left, there is a sidebar with various tools: Paraphraser, Grammar Checker, QuillBot Flow, Plagiarism Checker (highlighted), Summarizer, Translator, and Citation Generator. The main area displays a 'Scan History' table with the following data:

Name	Date	Time	Status	Pages Used	Score
The very first	06 Feb, 2024	11:50 AM	Scan Completed	1 Pages	53.6%
A gear hobbling	29 Jan, 2024	12:22 PM	Scan Completed	1 Pages	0%
Fixtures and ji	29 Jan, 2024	12:19 PM	Scan Completed	1 Pages	0%
In our study, w	21 Jan, 2024	01:44 PM	Scan Completed	1 Pages	0%
On any workben	18 Jan, 2024	02:41 PM	Scan Completed	1 Pages	0%
The primary goa	18 Jan, 2024	02:05 PM	Scan Completed	1 Pages	0%
The use of conv	11 Jan, 2024	01:05 PM	Scan Completed	1 Pages	0%

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- have a minimum of 12 characters
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Default user type
Instructor

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Last name
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First name
Publication

Display names as
 First name (Space) Last name (example: John Smith)
 Last name (Space) First name (example: Smith John)
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Hostel Fee

TallyPrime		MANAGE		GOLD		K. Company		Y. Data		Z. Exchange		Go To		O. Input		E. Export		M.E. Mail		P. Print		F1. Help	
Ledger: Hostel Fees																							
1-Apr-22 to 31-Mar-23																							
Date	Particulars	Vch Type	Vch No	Debit	Credit																		
1-Apr-22	KOWSALYA.M-14419	Journal	676		1,00,000.00																		
1-Apr-22	SETHUPATHI.K-14421	Journal			1,00,000.00																		
1-Apr-22	SARAH SARANGUNAM J-12016	Journal	113	25,000.00																			
1-Apr-22	BHATH SINGH GP-12010	Journal		1,60,000.00																			
1-Apr-22	P.Parthasarathy-13597	Journal			1,00,000.00																		
1-Apr-22	Tamilalagi-13571	Journal	75		1,00,000.00																		
1-Apr-22	Priyadarshini P-10894	Journal	75		1,00,000.00																		
2-Apr-22	ABIRAMI.M-14429	Journal	148		86,000.00																		
4-Apr-22	MOHAMAD ZIYATH.S-14438	Journal	13		1,00,000.00																		
7-Apr-22	SAHJANA.E-14429	Journal			1,00,000.00																		
8-Apr-22	DEVISHREE.P-14440	Journal			1,00,000.00																		
9-Apr-22	SHOBICA DEVI.A.S-14234	Journal	25	1,00,000.00																			
10-Apr-22	SHARUMATHI.M-14464	Journal	47		1,00,000.00																		
11-Apr-22	PRADEEP KUMAR.V-14518	Journal	67		1,00,000.00																		
20-Apr-22	NISHANTHINI.S-14516	Journal	67		1,00,000.00																		
10-May-22	SRILEKHA-14527	Journal	105		1,00,000.00																		
10-May-22	SUREETHA.B-14523	Journal	109		1,00,000.00																		
13-May-22	SUVEETHA.A-14528	Journal	142		1,00,000.00																		
29-Aug-22	Shravan Teja D-10934	Journal	282		25,000.00																		
14-Sep-22	SATHYA.K-14899	Journal	485		1,10,000.00																		
7-Oct-22	BERTY.R-14911	Journal	550		1,10,000.00																		
31-Oct-22	MEENACHY ARPPUTHARAJ-15010	Journal			1,10,000.00																		
31-Oct-22	SHOBICKA.A-15913	Tuition Fee	2		1,10,000.00																		
2-Nov-22	YASMINI MARLA-15033	Journal	615		1,10,000.00																		
2-Nov-22	MAHALAKSHMI.M-15046	Journal	719		1,10,000.00																		
3-Nov-22	SHAMITA RERUMAL-15056	Journal			1,10,000.00																		
3-Nov-22	ASMITHA.T-15062	Journal			1,10,000.00																		
3-Nov-22	MUHLI.N-15073	Journal	619		1,10,000.00																		
				Opening Balance																			
				Current Total	18,14,000.00	64,35,000.00																	
				Closing Balance :		46,21,000.00																	

TallyPrime		MANAGE		GOLD		K. Company		Y. Data		Z. Exchange		Go To		O. Input		E. Export		M.E. Mail		P. Print		F1. Help	
Ledger: Hostel Fees																							
1-Apr-23 to 31-Mar-24																							
Date	Particulars	Vch Type	Vch No	Debit	Credit																		
11-May-23	SARA SWATHI.G-14458	Journal	918		1,10,000.00																		
16-Jun-23	ISHARYA.K-15646	Tuition Fee	2		1,25,000.00																		
27-Jun-23	HANIYA SHARMEEN.U-15696	Journal			1,25,000.00																		
31-Jul-23	INDHU.A-15819	Journal	255		1,20,800.00																		
5-Aug-23	NARMA THA.P.U-16134	Journal	1025	1,10,000.00																			
6-Aug-23	POORVAL.S-15852	Journal			1,25,000.00																		
8-Aug-23	SHAMITA ANGEL.S-15885	Tuition Fee	5		1,25,000.00																		
8-Aug-23	RUBIKA.R-15890	Journal			1,25,000.00																		
8-Aug-23	MAHALAKSHMI.C-15892	Tuition Fee			1,25,000.00																		
8-Aug-23	SANCIA.A-15895	Journal	283		1,25,000.00																		
9-Aug-23	SHAFRA SIMIN.S-15897	Journal	287		1,25,000.00																		
9-Aug-23	PRIYADARSHINI.N-15902	Journal	292		1,25,000.00																		
9-Aug-23	SIVA SANKAR.J-15911	Journal	428		1,25,000.00																		
10-Aug-23	PRAVEEN.S-15917	Journal			1,25,000.00																		
10-Aug-23	LAKSHANA.S-15926	Journal	209		1,25,000.00																		
10-Aug-23	SUJITHA.S-15933	Journal	428		1,25,000.00																		
10-Aug-23	PRABAKARAN.K-15941	Journal	209		1,25,000.00																		
10-Aug-23	SASMITHA.SRI.R-15949	Journal			1,25,000.00																		
10-Aug-23	ARBAN.R-15951	Tuition Fee	6		1,25,000.00																		
11-Aug-23	SURENDAR.S-15936	Journal	428		1,25,000.00																		
11-Aug-23	VAISHNAVI.M-15966	Journal	428		1,25,000.00																		
11-Aug-23	AKASH.A-15971	Journal	428		1,25,000.00																		
25-Aug-23	AKSHAYA.G-16014	Journal			1,25,000.00																		
1-Sep-23	SHAMITA ANGEL.S-15885	Journal	391	1,25,000.00																			
1-Sep-23	RUBIKA.R-15890	Journal	656	1,25,000.00																			
1-Sep-23	SANCIA.A-15895	Journal		1,25,000.00																			
1-Sep-23	SUJITHA.S-15933	Journal	391	1,25,000.00																			
1-Sep-23	PRIYADARSHINI.N-15902	Journal		1,25,000.00																			
1-Sep-23	PRIYANGA.P-16060	Journal			1,25,000.00																		
				Opening Balance																			
				Current Total	9,20,000.00	2,02,86,500.00																	
				Closing Balance :		1,93,36,500.00																	


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Transport Fees

TallyPrime		MANAGE		GOLD		K. Company		Y. Data		Z. Exchange		G. Go To		O. Import		E. Export		M. E-mail		P. Print		F1: Help	
PRIVADARSHINI DENTAL COLLEGE & HOSPITAL (2019-20)																							
Ledge: Transport Fees																							
1-Apr-23 to 31-Mar-24																							
Date	Particulars	Vch Type	Vch No	Debit	Credit																		
18-May-23	11648 MADHUMITHA.S	Journal	35		30,000.00																		
2-May-23	HADHNYA.T-15422	Journal			50,000.00																		
2-May-23	JOTHA.R-15481	Journal			50,000.00																		
2-May-23	SHRUTHI.N-15489	Journal	63		50,000.00																		
25-May-23	DINESH KUMAR.T-15537	Journal	125		50,000.00																		
7-Jun-23	ANTHONY VIRGINIYA.A.S-15590	Journal	152		50,000.00																		
13-Jun-23	TOOBA FARHEEN.V.Z-15615	Tuition Fee			50,000.00																		
15-Jun-23	EYED TAYABA FATHIMA-19625	Journal	104		50,000.00																		
15-Jun-23	LIKITHA.K.R-15627	Journal	105		50,000.00																		
16-Jun-23	STERLIN JOHN.J-15635	Tuition Fee	1		50,000.00																		
17-Jun-23	SHRUTHI.N-15489	Journal	64	50,000.00																			
17-Jun-23	JOTHA.R-15481	Journal	119	50,000.00																			
20-Jun-23	DINESH KUMAR.T-15537	Journal	126	50,000.00																			
24-Jun-23	10455 LAKSHMI PRIYA.T	Journal	193		40,000.00																		
25-Jun-23	SANJAY.R-15704	Journal	147		50,000.00																		
3-Jul-23	SANJANA.R-15713	Journal	258		50,000.00																		
3-Jul-23	SHAISTA FARHEEN.S.H-15716	Journal	157		50,000.00																		
17-Jul-23	MARLIYA.M-15767	Journal	186		50,000.00																		
25-Jul-23	THAMARAI SELVI.R-15791	Journal	209		50,000.00																		
27-Jul-23	MERLIN.S-15900	Journal	239		50,000.00																		
28-Jul-23	GHRESH.N-15910	Journal			50,000.00																		
8-Aug-23	BEDWITA RAISING.D-15993	Journal			50,000.00																		
18-Aug-23	LIKITHA.K.R-15627	Journal		50,000.00																			
18-Aug-23	ANTHONY VIRGINIYA.A.S-15590	Journal	428	50,000.00																			
18-Aug-23	PAVITHRA.A-15923	Journal	297		50,000.00																		
18-Aug-23	TAMIL KUMARAN.M-15930	Journal	209		50,000.00																		
18-Aug-23	KABILAN.J-15948	Journal	302		50,000.00																		
18-Aug-23	ASMA FARHEEN.M-15968	Journal	209		50,000.00																		
11-Aug-23	MADHU SRIR.R-15962	Journal	433		50,000.00																		
				Opening Balance		132.00																	
				Current Total	4,90,000.00	72,80,000.00																	
				Closing Balance :		68,00,000.00																	

TallyPrime		MANAGE		GOLD		K. Company		Y. Data		Z. Exchange		G. Go To		O. Import		E. Export		M. E-mail		P. Print		F1: Help	
PRIVADARSHINI DENTAL COLLEGE & HOSPITAL (2019-20)																							
Ledge: Transport Fees																							
1-Apr-22 to 31-Mar-23																							
Date	Particulars	Vch Type	Vch No	Debit	Credit																		
1-Apr-22	VAISHNAVIC-14424	Journal			50,000.00																		
1-Apr-22	VEERALAKSHMI.K-14423	Journal			50,000.00																		
1-Apr-22	MAHADEVI.A-12323	Journal	4		50,000.00																		
1-Apr-22	PRIVANKA.D-12023	Journal	6		30,000.00																		
1-Apr-22	PRIYA.MV-12024	Journal	113	75,000.00																			
1-Apr-22	Sai Sree.S-10923	Journal	85		30,000.00																		
4-Apr-22	NAVEENRA.J.G-14435	Journal	3		50,000.00																		
4-Apr-22	JANVI RANU.R-14438	Journal			50,000.00																		
11-Apr-22	SRIVANI.S-14468	Journal	6		50,000.00																		
25-Apr-22	SACHIN.D-14517	Journal			50,000.00																		
25-Apr-22	SHWETHA.J-14519	Journal	75		50,000.00																		
27-Apr-22	MCHAN.M-14520	Journal	8		50,000.00																		
27-Apr-22	MANIBHARTHI.K-14521	Journal	79		50,000.00																		
4-May-22	ANDRIYA HYRISH.K-14524	Journal	34		50,000.00																		
6-May-22	PRASAY.A-14525	Journal	98		50,000.00																		
14-May-22	FRANKLIN JEEVAN KUMAR.N-14529	Journal			50,000.00																		
17-May-22	HARSHITHA PRIYA.S-14530	Journal			50,000.00																		
18-Aug-22	10453 POOJA.S	Journal			30,000.00																		
18-Aug-22	11827 PUSHPA PRIYADHARSHINI.R	Journal			30,000.00																		
1-Sep-22	VAISHNAVI.A-12275	Journal	376		30,000.00																		
11-Sep-22	SAKTHI.P-14899	Journal	477		30,000.00																		
11-Sep-22	KARUNYA.V-14895	Journal	482		50,000.00																		
11-Sep-22	AKSHAYA.P-14897	Journal	428		50,000.00																		
14-Sep-22	BLESSY.R-14891	Journal	433		50,000.00																		
14-Sep-22	MOHAMMED ZAIDH.R.Y-14609	Journal	449		50,000.00																		
21-Sep-22	HEAVEN MERLIN.S-14820	Journal	466		50,000.00																		
23-Sep-22	GATLIN PRARTHANA.Q.K-14630	Journal	490		50,000.00																		
1-Oct-22	HARISH RAGAVAN.W.E-14637	Tuition Fee	PDCH2022-23/238		50,000.00																		
1-Oct-22	JAYASRI.E-14215	Tuition Fee	PDCH2022-23/239		50,000.00																		
				Opening Balance		156.00																	
				Current Total	2,15,000.00	81,80,000.00																	
				Closing Balance :		79,75,000.00																	

S. S. S. S.

PRINCIPAL
 PRIVADARSHINI DENTAL COLLEGE & HOSPITAL,
 PANDUR - 631 203.
 THIRUVALLUR TK & DIST. TAMIL NADU.