



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to Acharya Nagarjuna University,
Recognized Under Section 2(f) of UGC Act 1956-New Delhi)

Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: VI

Metric – 6.2.2



Criterion-VI Governance,Leadership & Management

6.2.2 Institution Implements e- governance in its Operations

Finance and Accounts



ST. ANN'S COLLEGE FOR WOMEN

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Amravati Road, Gorantla, Guntur – 522034 (A.P)

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6.2.2 Institutional implementation e-governance in its operations

Finance and Support

ERP

Tally ERP 9-2020

Select Company

Path: D:\Tally.ERP9\Data

Name:

List of Companies

Company Name	Serial Number	YSS expiry	Account ID	Site ID
St. Ann's Coll. Gorantla (Tuition Fee A/C) - (from 1-Apr-2023)	(10001)	1-Apr-2023 to 31-Mar-2024		
St. Ann's Coll. Gorantla (Tuition Fee B.Com) - (from 1-Apr-2023)	(10002)	1-Apr-2023 to 31-Mar-2024		
St. Ann's Coll. Gorantla (Tuition Fee B.Sc) - (from 1-Apr-2023)	(10003)	1-Apr-2023 to 31-Mar-2024		
St. Ann's Coll. Gorantla (Tuition Fee B.A) - (from 1-Apr-2023)	(10004)	1-Apr-2023 to 31-Mar-2024		
St. Ann's Coll. Gorantla (Tuition Fee B.Com) - (from 1-Apr-2023)	(10005)	1-Apr-2023 to 31-Mar-2024		

Tally MAIN --> Company Info --> Select Company

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Tally ERP 9-2020

Print Export E-Mail Upload S-TallyShop C-Language K-Keyboard G-Control Centre H-Support Centre H-Help

St. Ann's Coll. Gorantla (Tuition Fee A/C) - (from 1-Apr-2023)

1-Nov-2023 to 30-Nov-2023

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-11-2023	Tuition Fee B.Com General	Receipt	250	9,250.00	
1-11-2023	Tuition Fee B.Com (Restructured)	Receipt	251	24,000.00	
1-11-2023	Tuition Fee - Biotechnology	Receipt	252	19,000.00	
1-11-2023	Tuition Fee - Botany	Receipt	253	2,500.00	
1-11-2023	Tuition Fee - Microbiology	Receipt	254	7,500.00	
1-11-2023	Tuition Fee B.Sc Restructured (MPCs, MSCs, BBC, MBC)	Receipt	255	21,000.00	
1-11-2023	Sanitary & Municipality Grabage	Payment	543		1,000.00
1-11-2023	General Expenditure	Payment	544		4,000.00
1-11-2023	Seminars And Training Programmes	Payment	545		3,000.00
1-11-2023	General Expenditure	Payment	546		3,000.00
2-11-2023	Tuition Fee B.Sc Computer Science (Honours)	Receipt	256	5,000.00	
2-11-2023	Tuition Fee BCA	Receipt	257	20,750.00	
2-11-2023	Tuition Fee - Botany	Receipt	258	600.00	
2-11-2023	Tuition Fee B.Sc Restructured (MPCs, MSCs, BBC, MBC)	Receipt	259	41,000.00	
2-11-2023	HDFC - A/C-50100621366002	Contra	37		1,25,000.00
3-11-2023	Tuition Fee B.Com (Restructured)	Receipt	260	8,000.00	
3-11-2023	Tuition Fee B.Com Computer Science (Honours)	Receipt	261	2,500.00	
3-11-2023	Tuition Fee B.A	Receipt	262	9,250.00	
3-11-2023	Tuition Fee B.Sc Restructured (MPCs, MSCs, BBC, MBC)	Receipt	263	29,000.00	
3-11-2023	Tuition Fee - Microbiology	Receipt	264	2,500.00	
4-11-2023	Tuition Fee - BBA	Receipt	265	9,000.00	
4-11-2023	Tuition Fee B.Sc Restructured (MPCs, MSCs, BBC, MBC)	Receipt	266	8,000.00	
4-11-2023	Tuition Fee B.Com General	Receipt	267	6,250.00	
4-11-2023	HDFC - A/C-50100621366002	Contra	38		75,000.00
4-11-2023	Chemistry Lab	Payment	554		1,538.00
6-11-2023	Tuition Fee B.Com General	Receipt	268	7,500.00	
6-11-2023	Tuition Fee B.Com (Restructured)	Receipt	269	40,000.00	
	Opening Balance			12,513.72	
	Current Total			11,60,878.00	
	Closing Balance			23,222.72	

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Cash/Bank Summary --> Group Summary --> Ledger Month...

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Dr. S. F. S. K.

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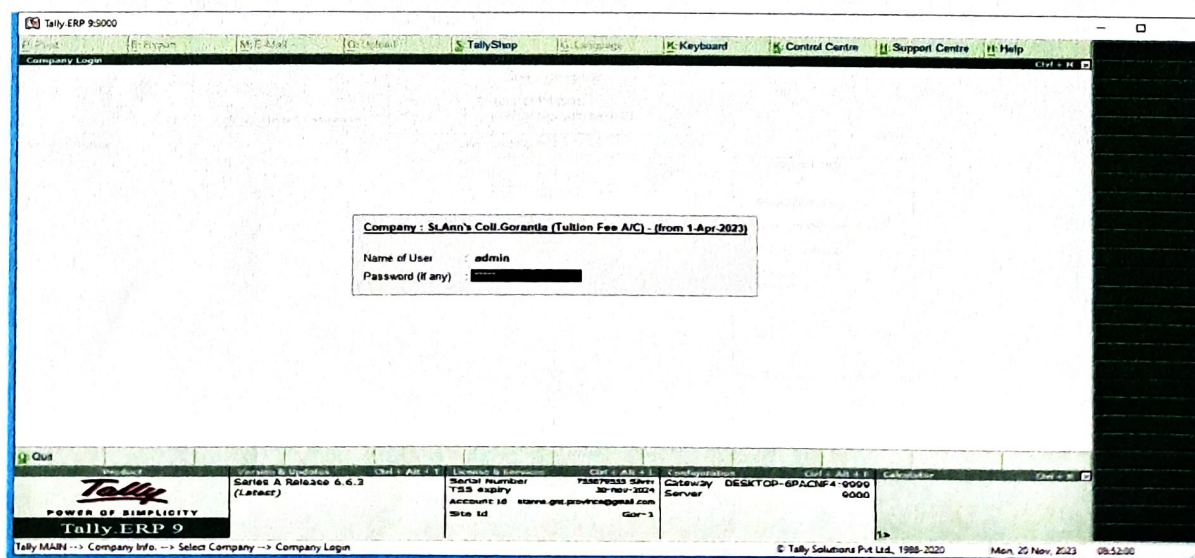
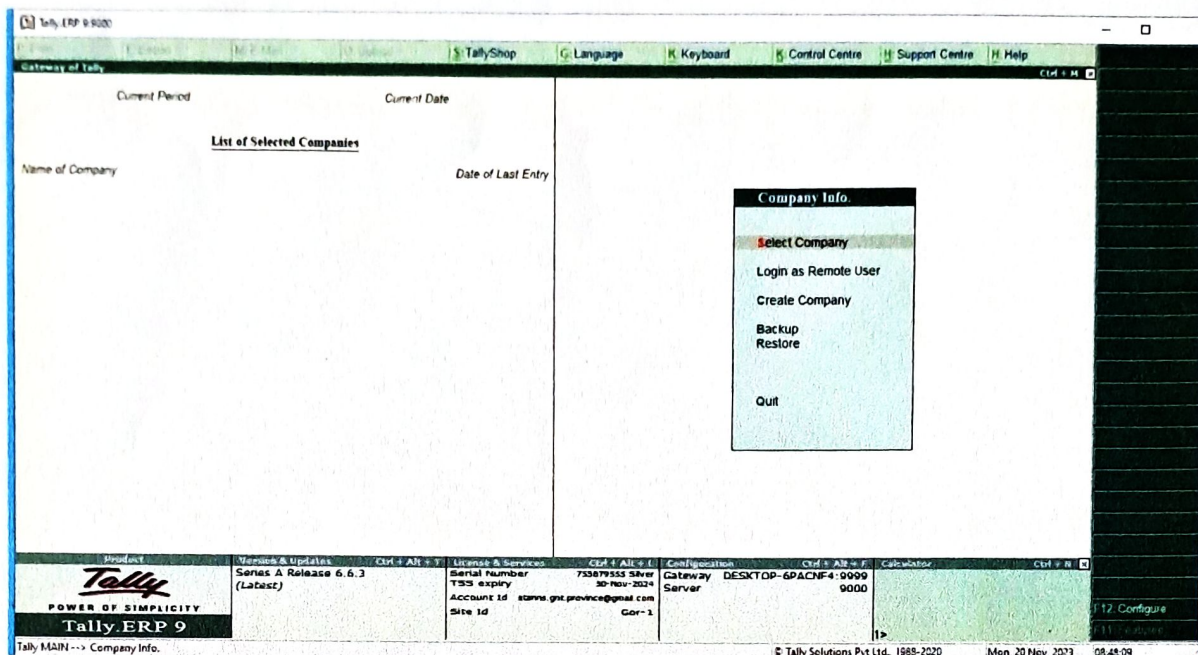
St. Ann's College for Women
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Dr. C. F. ...
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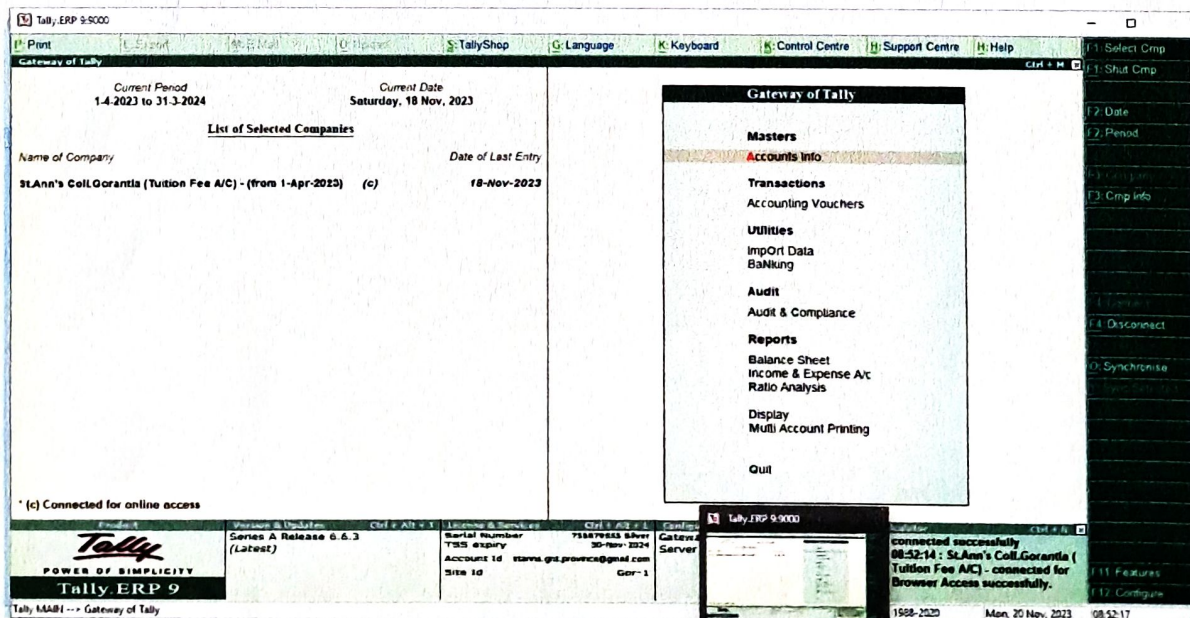
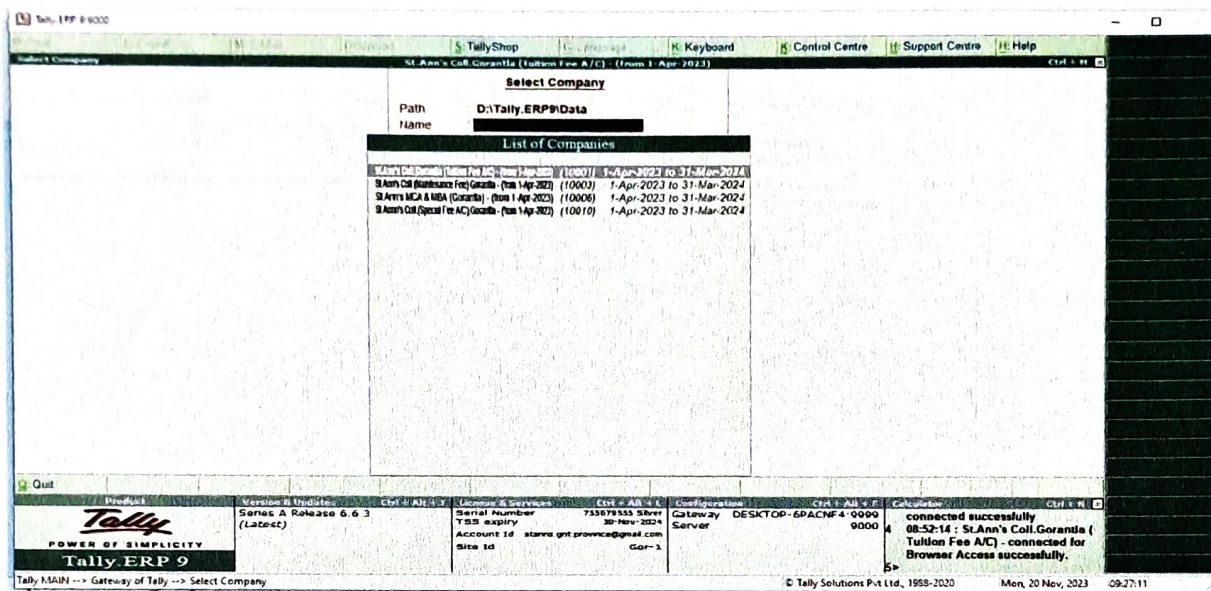
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Dr. S. Felicia K

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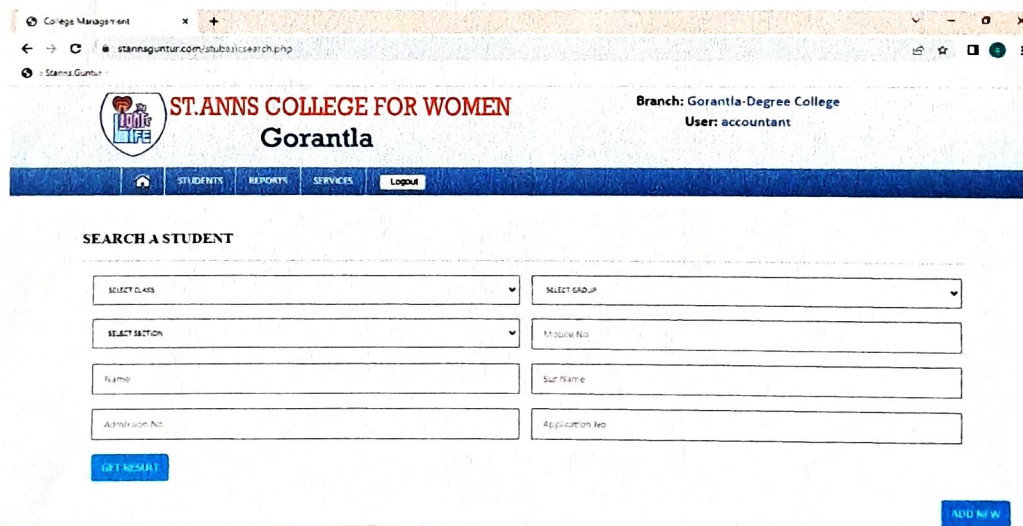
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6.2.2 Institutional implementation e-governance in its operations

Finance and Support

Fee Particulars of students



D. P. F. Srinivas
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College Management x +

← → ↻ stannsguntur.com/login.php

St. Ann's College for Women

Branch: Gorantla-Degree College
User: accountant

ST. ANNS COLLEGE FOR WOMEN
Gorantla

STUDENTS REPORTS SERVICES Logout

Welcome To -St. Ann's College for Women

New Admissions Student Details Fee Payments Messages

Change Password

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College Management x College Management x Parent Payment x +

← → ↻ stannsguntur.com/parentpayment.php?reqReceiptId=653.payments

St. Ann's College for Women
Gorantla

Student Copy

Receipt No: 65 / 2023-2024	ONLINE RECEIPT	Date: 19-11-2023 Time: 10:15 AM
Student Name : MANASA BEJJAM	Class : Degree-2/14PCS/Sem-3	
Father Name : RAMESH	Admission Number : 04U20230095736	
Paid Amount : Rs:6000/-	In Words : Eight ThousandRupees Only	
Details : Tuition Fee (Sem3)-\$000		
Student/Parent Signature		accountant Accountant

St. Ann's College for Women
Gorantla

Office Copy



D. S. Satish V
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St. Ann's College for Women
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College Management x College Management x Parent Payment x +

stannsguntur.com/cr/parentpayment.php?seqReceiptId=656&payments=

St. Ann's College for Women
Gorantla

Receipt No: 65 / 2023-2024

Student Name : MANA
Father Name : RAME
Paid Amount : Rs:800
Details : Tuition

Student/Parent Signature

St. Ann's College for Women
Gorantla

Online Receipt

Date: 01-11-2023
Time: 03:10 PM

Student Name : MANA DE JUAN
Father Name : RAME SRI
Paid Amount : Rs:8000/-
Details : Tuition Fee (Sem-1) 4000/-

Class : Degree-1 BSC/1 Sem-1
Admission Number : 10000000000000000000
In Words : Eight Thousand/Rupees Only

Student/Parent Signature

Accountant Signature

Print

1 sheet of paper

Destination : Canon LP2900

Pages : All

Copies : 1

Layout : Portrait

More settings

Print Cancel

College Management x College Management x Parent Payment x +

stannsguntur.com/cr/parentpayment.php?seqReceiptId=18528&payments=

St. Ann's College for Women-Gorantla
Gorantla

Receipt No: 1391 / 2023-2024

CASH RECEIPT

Date: 01-11-2023
Time: 03:10 PM

Student Name : ASHA BEGUM DUDEKULA
Father Name : PAPASABE
Paid Amount : Rs:10000/-
Details : Tuition Fee (Sem-3)- Rs:8000/-
Maintenance Fee (Sem-3)- Rs:2000/-

Class : Degree-2/BCOM RES
Admission Number :
In Words : Ten Thousand/Rupees Only

Parent Signature

Accountant Signature

St. Ann's College for Women-Gorantla
Gorantla

Office Copy Duplicate

Receipt No: 1391 / 2023-2024

CASH RECEIPT

Date: 01-11-2023
Time: 03:10 PM



Dr. L. F. Lina

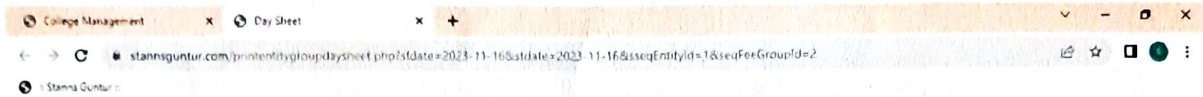
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St. Ann's College for Women-Gorantla						
Cash Daysheet Report (Degree Fee)						
Days: 16-11-2023						
College Fee Receipts						
Sl No	Admis. No	Class	Student Name	Receipt/ Voucher	Received By	Tuition Fee
1		DEG1-BCA-Sem-1	MADUMATHI BOMMIDI	1538	accountant	5500
2	OAM202200117650	DEG2-MPCS-Sem-3	PRATYUSHA DORAGADLA	1539	accountant	8000
3	OAM202200097308	DEG2-BBC-Sem-3	SAHITHI NINIMA	1540	accountant	8000
4	OAM202200032338	DEG2-MBC-Sem-3	Mariya Kumari Manda	1541	accountant	8000
5	OAM202200193162	DEG2-MPCS-Sem-3	UMADEVU ORSU	1542	accountant	8000
6		DEG1-BSC(CS)-Sem-1	MANJUSHA PALADUGU	1543	accountant	2500
7	OAM202200120585	DEG2-MSCS-Sem-3	Esther Turaka	1544	accountant	8000
8	OAM202200267084	DEG2-BBC-Sem-3	ANVITHA AKANSHA SEKHAR	1545	accountant	8000
9		DEG1-BSC(CS)-Sem-1	SANDHYA RANI	1546	accountant	2500

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Days: 16-11-2023						
College Fee Receipts						
Sl No	Admis. No	Class	Student Name	Receipt/ Voucher	Received By	Tuition Fee
1		DEG1-BCA-Sem-1	MADUMATHI BOMMIDI	1538	accountant	5500
2	OAM202200117650	DEG2-MPCS-Sem-3	PRATYUSHA DORAGADLA	1539	accountant	8000
3	OAM202200097308	DEG2-BBC-Sem-3	SAHITHI NINIMA	1540	accountant	8000
4	OAM202200032338	DEG2-MBC-Sem-3	Mariya Kumari Manda	1541	accountant	8000
5	OAM202200193162	DEG2-MPCS-Sem-3	UMADEVU ORSU	1542	accountant	8000
6		DEG1-BSC(CS)-Sem-1	MANJUSHA PALADUGU	1543	accountant	2500
7	OAM202200120585	DEG2-MSCS-Sem-3	Esther Turaka	1544	accountant	8000
8	OAM202200267084	DEG2-BBC-Sem-3	ANVITHA AKANSHA SEKHAR	1545	accountant	8000
9		DEG1-BSC(CS)-Sem-1	SANDHYA RANI	1546	accountant	2500
Fee Group wise Amounts						80700
Authorized Signature			Accountant Signature			



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