

Affiliated to University of Mumbai | www.shrigpmcollegevileparle.org | shrigpmvileparle@gmail.com MG Road, Vile Parle (E), Mumbai - 400057. Ø: 8928387200

CRITERIA 6.2.2 B

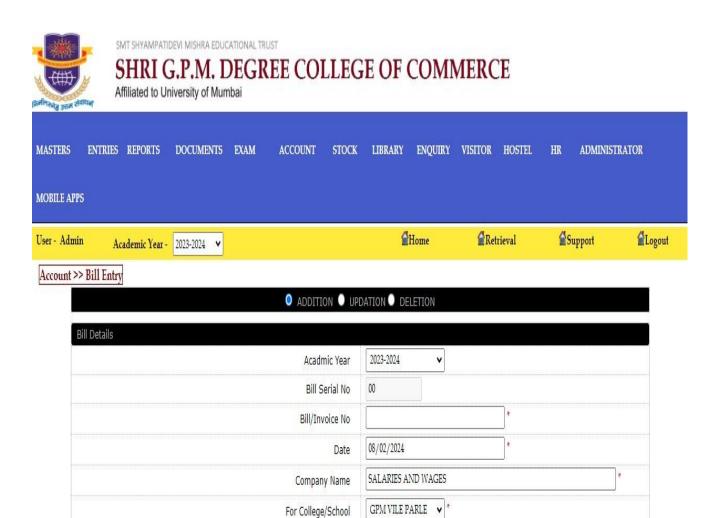
E – Governance **Finance and Accounts**



Afril godoe



SALARY ACCOUNT ENTRY DETAILS

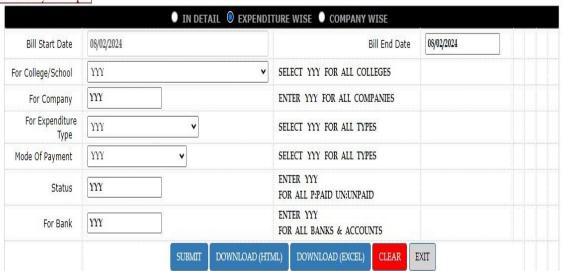




COLLEGE EXPENDITURE RECORD THROUGH ERP



Account >> Bill Payment Report









DONATION PAYMENT ENTRY RECORD



Account >> Donation Payment Entry









CHEQUE BOUNCE / CLEAR ENTRY RECORD



SMT SHYAMPATIDEVI MISHRA EDUCATIONAL TRUST

SHRI G.P.M. DEGREE COLLEGE OF COMMERCE

Affiliated to University of Mumbai

Entry >> Cheque Bounce/Clear Entry

■ ADDITION UPDATION						
DATE CHEQUE NO				DATE	08/02/2024	
				CHEQUE NO	2	
SR. DATE BATCH ROLL STUDENT NAME			ROLL	CTUDENT NAME	2 KAUSHAL SURESH PATEL 16800.00 17/06/2022 BANK OF BARODA 3257 117	
O. DATE	DATE	BAICH	NO.	STUDENT NAME	26 NUMAN NAYEEM SHAIKH 6000.00 17/08/2023 BANK OF BARODA 3459 560	
					266 AKANKSHA SURENDRAPRATAP SINGH 8000.00 20/09/2022 HDFC BANK 3386 24	
					273 AKANKSHA SURENDRAPRATAP SINGH 5950.00 20/03/2023 HDFC BANK 3386 465	
					214358 EAKTA SHAILESH PANCHAL 13950.00 02/12/2022 NEW INDIA CO OPERATIVE BANK LTD 3099 200	
					215644 KARAN AVINASH RAI 5000.00 06/10/2022 SAMATA SAHAKARI BANK LIMITED 2840 36	
					228971 RAVI BHOGENDRA YADAV 5000.00 12/07/2022 SARASWAT BANK 2716 99	
					228972 RAVI BHOGENDRA YADAV 5000.00 10/11/2022 SARASWAT BANK 2716 98	
					228973 RAVI BHOGENDRA YADAV 5950.00 31/03/2023 SARASWAT BANK 2716 425	





UNIVERSITY OF MUMBAI NEFT FORM (ADMISSION & EXAMINATION)

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To, Manager, BANK OF BARODA ANDHERI EAST, MUMBAI Date: 08/02/2024

Mandate No: 1641811

5159

Applicant (Remitter) Details:					
Account Title	SMT.SHYAMPATI DEVI MISHRA EDUCATIONL TRUST ASHA RAJKUMAR MISHRA				
Debit Account No	38000200000187	IFSC Code	BARBOANDEAS		
Account type	Current	Contact No	9869441814		
Branch	ANDHERI EAST, MUMBAI	Email Id	shrigpmvileparle@gmail.com		

Beneficiary Details:					
Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY				
Credit Account No.	MUMUNI16418115159	IFSC Code	HDFC0000240		
Bank	HDFC BANK LTD	Account Type	Current		
Branch	Mumbal Sandoz House	Email Id	camuma62@gmail.com		

Remittance Details:				
Amount	Rs. 20655.00 Rupees Twenty Thousand Six Hundred Fifty Five Only.			
Amount (in words)				
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, If applicable,			
Total Amount	Rs. 20655.00			
Narration	16418115159			

Encl: Cheque (If applicable)

OEGREE Q. Vile Parle, O Mumbai-57, In





ONLINE FEES DETAILS ADMISSION, ENROLMENT & OTHERS



Home * My Login * My Settings * Logout * Calendar * Contact Us * Switch TO OA * CLC

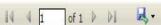
Make Invoice Payment | Confirm/Print Mandate | Cancel Invoice | Generate Exam Fee Invoices | Reports | Generate Invoices | Change Fee Category |

Reports Dashboard

Reports

- University Share Fee Collection
- · Mandatewise Details
- · Pending Payment Report

University Share Fee Collection



University Share Fee Collection

Academic Year: 2022-2023

Report Criteria: Faculty: Faculty of Commerce, Course: B.Com. (with Credits)-Regular-Rev16, Course Part: F.Y. B.Com., Course

College : Shri G. P. M. Degree College Vile Parle

Number of Students: 50



Course \ Fee Heads	Annual State Level Contribution	Disaster Relief Fund	E-Charges	Eligibility (Enrolment
F.Y. B.Com Regular - Rev16-Sem I	1200.00	500.00	500.00	
Total	1200.00	500.00	500.00	

CEGREECO CU Vile Parle, CO Mumbal-57, m



Smt. Shyampatidevi Mishra Educational Trust's

SHRI G.P.M. DEGREE COLLEGE

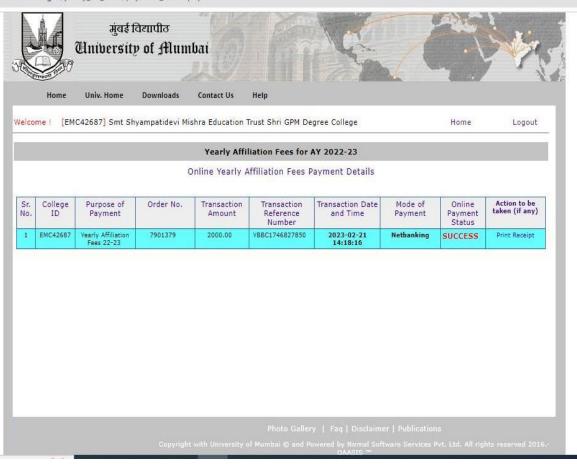
Affiliated to University of Mumbai

www.shrigpmcollegeandheri.org

shrigpm@gmail.com

ONLINE AFFILIATION FEES PAYMENT DETAILS

affiliation.muonline.org.in/yearly_aff_2324/payment_status.php





Aful forday Principal Shri G.P.M. Degree College M. G. Road, Vile Parie (E),

Mumbai-400 057,