



Smt. Shyampatidevi Mishra Educational Trust's

SHRI G.P.M. DEGREE COLLEGE

Affiliated to University of Mumbai www.shrigpmcollegevileparle.org shrigpmvileparle@gmail.com

MG Road, Vile Parle (E), Mumbai – 400057.

☎ : 8928387200

CRITERIA 6.2.2 B

E – Governance

Finance and Accounts



Atul Jodkar

Principal

Shri G.P.M. Degree College
M. G. Road, Vile Parle (E),
Mumbai-400 057.



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SALARY ACCOUNT ENTRY DETAILS



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MASTERS ENTRIES REPORTS DOCUMENTS EXAM ACCOUNT STOCK LIBRARY ENQUIRY VISITOR HOSTEL HR ADMINISTRATOR

MOBILE APPS

User - Admin

Academic Year - 2023-2024 ▼

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Retrieval

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Account >> Bill Entry

ADDITION UPDATION DELETION

Bill Details

Academic Year	2023-2024 ▼
Bill Serial No	00
Bill/Invoice No	<input type="text"/> *
Date	08/02/2024 *
Company Name	SALARIES AND WAGES *
For College/School	GPM VILE PARLE ▼ *



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COLLEGE EXPENDITURE RECORD THROUGH ERP



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User - Admin

Academic Year - 2023-2024

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Account >> Bill Payment Report

<input type="radio"/> IN DETAIL <input checked="" type="radio"/> EXPENDITURE WISE <input type="radio"/> COMPANY WISE						
Bill Start Date	08/02/2024	Bill End Date	08/02/2024			
For College/School	YYY	SELECT YYY FOR ALL COLLEGES				
For Company	YYY	ENTER YYY FOR ALL COMPANIES				
For Expenditure Type	YYY	SELECT YYY FOR ALL TYPES				
Mode Of Payment	YYY	SELECT YYY FOR ALL TYPES				
Status	YYY	ENTER YYY FOR ALL P:PAID UN:UNPAID				
For Bank	YYY	ENTER YYY FOR ALL BANKS & ACCOUNTS				
		SUBMIT	DOWNLOAD (HTML)	DOWNLOAD (EXCEL)	CLEAR	EXIT



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DONATION PAYMENT ENTRY RECORD



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Account >> Donation Payment Entry

Addition Updation

Donation Payment Type Details

Date	<input type="text" value="08/02/2024"/>		
Given By Name	<input type="text"/>	Contact No.	<input type="text"/>
Bank Name	--SELECT--	Branch	--SELECT--
Account Number	--SELECT--	Amount (Rs.)	<input type="text"/>
Payment Type	<input checked="" type="radio"/> Cash <input type="radio"/> Cheque <input type="radio"/> DDD <input type="radio"/> ONLINE		
Description	<input type="text"/>		
<input type="button" value="Submit"/> <input type="button" value="Clear"/> <input type="button" value="Exit"/>			



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CHEQUE BOUNCE / CLEAR ENTRY RECORD



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Entry >> Cheque Bounce/Clear Entry

		● ADDITION ● UPDATE	
DATE		08/02/2024	
CHEQUE NO		2	
SR. NO.	DATE	BATCH	ROLL NO. STUDENT NAME
			2 KAUSHAL SURESH PATEL 16800.00 17/06/2022 BANK OF BARODA 3257 117
			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 BHOGEN德拉 YADAV 5000.00 12/07/2022 SARASWAT BANK 2716 99
			228972 RAVI BHOGEN德拉 YADAV 5000.00 10/11/2022 SARASWAT BANK 2716 98
			228973 RAVI BHOGEN德拉 YADAV 5950.00 31/03/2023 SARASWAT BANK 2716 425



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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	BARB0ANDEAS
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	Mumbai Sandoz House	Email Id	camuma62@gmail.com
Remittance Details:			
Amount	Rs. 20655.00		
Amount (in words)	Rupees Twenty Thousand Six Hundred Fifty Five Only.		
NEFT/RTGS Charges	<i>(Total amount to be entered by the bank officials, if applicable)</i>		
Total Amount	Rs. 20655.00		
Narration	16418115159		

Encl: Cheque (if applicable)



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ONLINE FEES DETAILS ADMISSION, ENROLMENT & OTHERS



University of Mumbai

M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

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Reports Dashboard

Reports

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

University Share Fee Collection

1 of 1

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., Cours

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 C Enrolment
F.Y. B.Com. - Regular - Rev16-Sem I	1200.00	500.00	500.00	
Total	1200.00	500.00	500.00	



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ONLINE AFFILIATION FEES PAYMENT DETAILS

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



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Yearly Affiliation Fees for AY 2022-23

Online Yearly Affiliation Fees Payment Details

Sr. No.	College ID	Purpose of Payment	Order No.	Transaction Amount	Transaction Reference Number	Transaction Date and Time	Mode of Payment	Online Payment Status	Action to be taken (if any)
1	EMC42687	Yearly Affiliation Fees 22-23	7901379	2000.00	YBBC1746827850	2023-02-21 14:18:16	Netbanking	SUCCESS	Print Receipt

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