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Criteria 6.2.2.2

E – Governance Finance and Accounts





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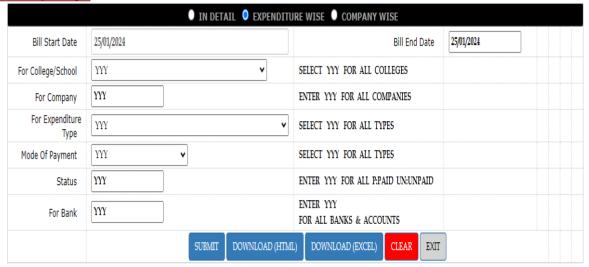
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College Expenditure Record through ERP



| MASTERS | ENTRIES | REPORTS | DOCUMENTS | EXAM | ACCOUNT | STOCK | LIBRARY | ENQUIRY | VISITOR | HOSTEL HR | ADMINISTRATOR | MOBILE APPS |
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| User - Priya | nkagpm | | Academic Year - | 2023-2024 | v | | | | ∯Home | €Retrieval | €Support | €Logout |

Account >> Bill Payment Report





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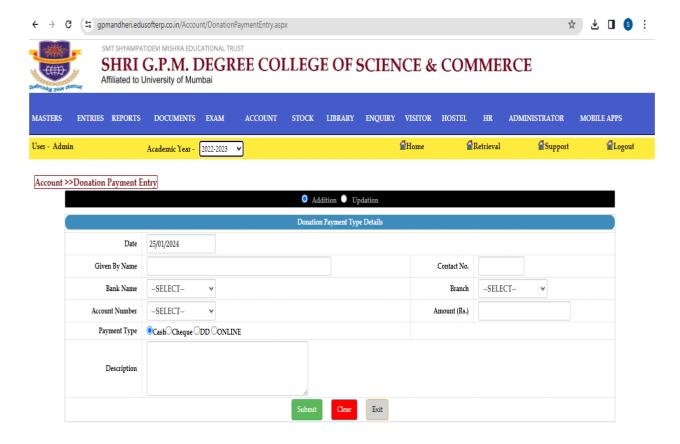
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Donation Payment Entry Record





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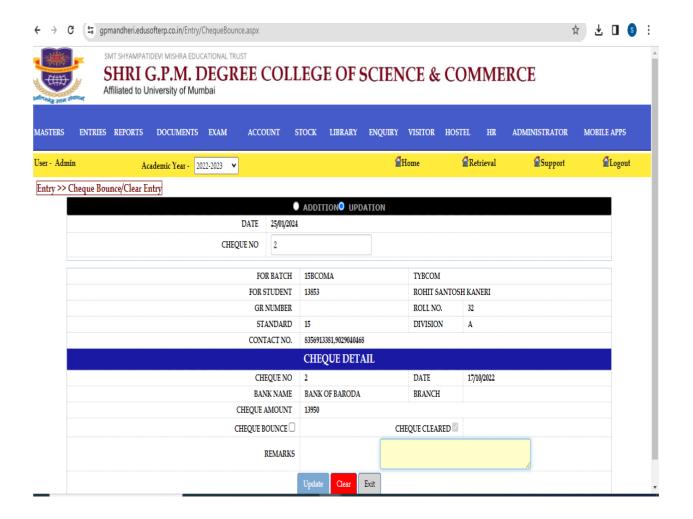
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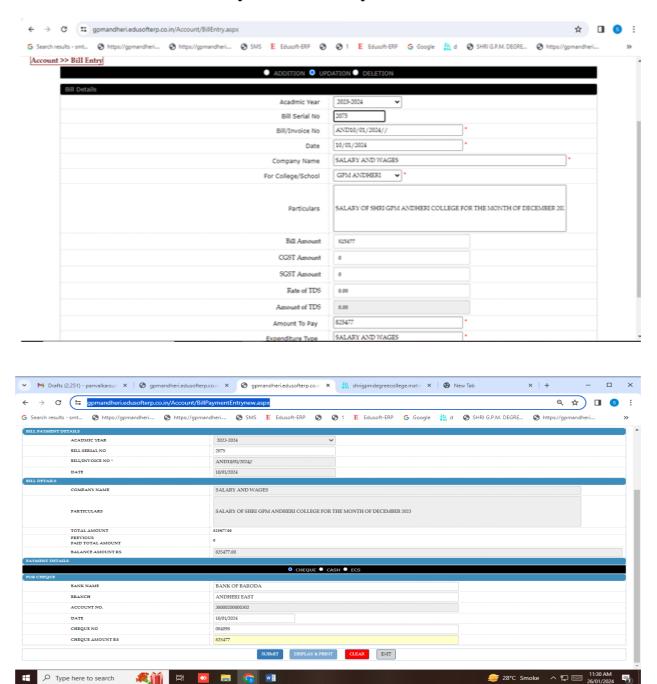
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Salary Account Entry Details





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| Make Invoice Payment Confirm/Print Mandate | Select Invoice : ○ Admission ○ Examination ○ eSuvidha |
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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

19/01/2024 Mandate No: 1641811 4940

Date:

| Applicant (Remitter) Details: | | | | | | |
|-------------------------------|---------------------------|---|----------------------|--|--|--|
| Account Title | SMT.SHYAMPATI DEVI MISHRA | 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 | shrlgpmnew@gmall.com | | | |
| Renaficiery Datalle: | | | | | | |

| Beneficiary Details: | | | | |
|----------------------|--|--------------|--------------------|--|
| Beneficiary Name | FINANCE AND AC OFFICER MUMBAI UNIVERSITY | | | |
| Credit Account No. | MUMUNI16418114940 | IFSC Code | HDFC0000240 | |
| Bank | HDFC BANK LTD | Account Type | Current | |
| Branch | Mumbal Sandoz House | Email Id | camuma62@gmail.com | |

| Remittance Details: | | | | |
|---------------------|---|--|--|--|
| Amount | Rs. 73895.00 | | | |
| Amount (in words) | Rupees Seventy Three Thousand Eight Hundred Ninety Five Only. | | | |
| NEFT/RTGS Charges | (Total amount to be entered by the bank officials, If applicable) | | | |
| Total Amount | Rs. 73895.00 | | | |
| Narration | 16418114940 | | | |

Encl: Cheque (If applicable)

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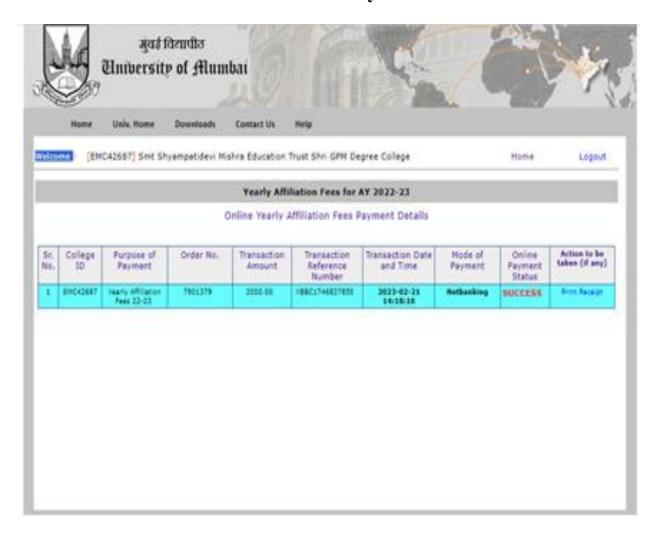
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