



Criteria 6.2.2.2

E – Governance Finance and Accounts



College Expenditure Record through ERP



SMT SHYAMPATIDEVI MISHRA EDUCATIONAL TRUST

SHRI G.P.M. DEGREE COLLEGE OF SCIENCE & COMMERCE

Affiliated to University of Mumbai

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

User - Priyankagpm

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	25/01/2024	Bill End Date	25/01/2024			
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

← → ↻ gpmmandheri.eduofterp.co.in/Account/DonationPaymentEntry.aspx ☆ ⏴ ⏵ ⌂



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Account >> Donation Payment Entry

Addition Updation

Donation Payment Type Details	
Date	<input type="text" value="25/01/2024"/>
Given By Name	<input type="text"/>
Bank Name	--SELECT--
Account Number	--SELECT--
Payment Type	<input checked="" type="radio"/> Cash <input type="radio"/> Cheque <input type="radio"/> DD <input type="radio"/> ONLINE
Description	<input style="height: 40px;" 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

← → G gpmandheri.edu.softerp.co.in/Entry/ChequeBounce.aspx ☆ ⏏ Ⓞ ⋮

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[Entry >> Cheque Bounce/Clear Entry](#)

● ADDITION ● UPDATE		
DATE	25/01/2024	
CHEQUE NO	2	
FOR BATCH	15BCOMA	TYBCOM
FOR STUDENT	13853	ROHIT SANTOSH KANERI
GR NUMBER		ROLL NO. 32
STANDARD	15	DIVISION A
CONTACT NO.	8356913381,9029040468	
CHEQUE DETAIL		
CHEQUE NO	2	DATE 17/10/2022
BANK NAME	BANK OF BARODA	BRANCH
CHEQUE AMOUNT	13950	
CHEQUE BOUNCE	<input type="checkbox"/>	CHEQUE CLEARED <input checked="" type="checkbox"/>
REMARKS	<div style="background-color: yellow; height: 20px;"></div>	
<input type="button" value="Update"/> <input type="button" value="Clear"/> <input type="button" value="Exit"/>		



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Salary Account Entry Details

gpmandheri.edusofterp.co.in/Account/BillEntry.aspx

Account >> Bill Entry

ADDITION UPDATE DELETION

Bill Details

Academic Year	2023-2024
Bill Serial No	2075
Bill/Invoice No	AND10/01/2024//
Date	10/01/2024
Company Name	SALARY AND WAGES
For College/School	GPM ANDHERI
Particulars	SALARY OF SHRI GPM ANDHERI COLLEGE FOR THE MONTH OF DECEMBER 2023
Bill Amount	825477
CGST Amount	0
SGST Amount	0
Rate of TDS	0.00
Amount of TDS	0.00
Amount To Pay	825477
Expenditure Type	SALARY AND WAGES

gpmandheri.edusofterp.co.in/Account/BillPaymentEntrynew.aspx

BILL PAYMENT DETAILS

ACADEMIC YEAR	2023-2024
BILL SERIAL NO	2075
BILL/INVOICE NO	AND10/01/2024//
DATE	10/01/2024

BILL DETAILS

COMPANY NAME	SALARY AND WAGES
PARTICULARS	SALARY OF SHRI GPM ANDHERI COLLEGE FOR THE MONTH OF DECEMBER 2023
TOTAL AMOUNT	825477.00
PREVIOUS PAID TOTAL AMOUNT	0
BALANCE AMOUNT RS	825477.00

PAYMENT DETAILS

CHEQUE CASH ECS

FOR CHEQUE

BANK NAME	BANK OF BARODA
BRANCH	ANDHERI EAST
ACCOUNT NO.	36000200000302
DATE	10/01/2024
CHEQUE NO	004098
CHEQUE AMOUNT RS	825477

SUBMIT DISPLAY & PRINT CLEAR EXIT

Type here to search 28°C Smoke 11:30 AM 26/01/2024



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Make Payment Shri G.P.M. Degree College of Science and Commerce [Andheri (E),Andheri]

Select Invoice Type

Select Invoice : Admission Examination eSuidha

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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: 19/01/2024

Mandate No: 1641811
4940

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	shrigpmnew@gmail.com

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	Mumbai 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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Online fees details Admission, enrolment & others



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Reports Dashboard

Reports

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

University Share Fee Collection

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University Share Fee Collection

Academic Year : 2023-2024

Report Criteria: Faculty : Faculty of Commerce, Course : B.M.S. (with Credits)-Regular-Rev16, Course Part : F.Y. B.M.S., Course
 College : Shri G.P.M. Degree College of Science and Commerce
 Number of Students : 57

Course \ Fee Heads	Annual State Level Contribution	Disaster Relief Fund	E-Charges	Eligibility C Enrolment
F.Y. B.M.S. - Regular - Rev16-Sem I	1368.00	570.00	570.00	!
Total	1368.00	570.00	570.00	!



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Online Affiliation Fees Payment Details

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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	1000.00	18801746827650	2023-02-21 14:38:16	Netbanking	SUCCESS	Print Receipt



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