



ORIENTAL EDUCATION SOCIETY'S

# SANPADA COLLEGE OF COMMERCE & TECHNOLOGY

Affiliated to The University of Mumbai

Sector-2, Plot No. 3,4,5, Behind Sanpada Railway Station, Sanpada (W), Navi Mumbai - 400 705.  
 Tel: 022-27758715 / 022-27752213 • Fax: 022-27750351  
 E-mail : enquiry@scct.edu.in • Website: www.scct.edu.in

## E-Governance in the area of Account & Finance & Staff Payroll and Salary processing



*[Handwritten Signature]*

**PRINCIPAL**

Sanpada College Of Commerce & Technology  
 Sector - 2, Plot No. 3, 4 & 5, Sanpada (E),  
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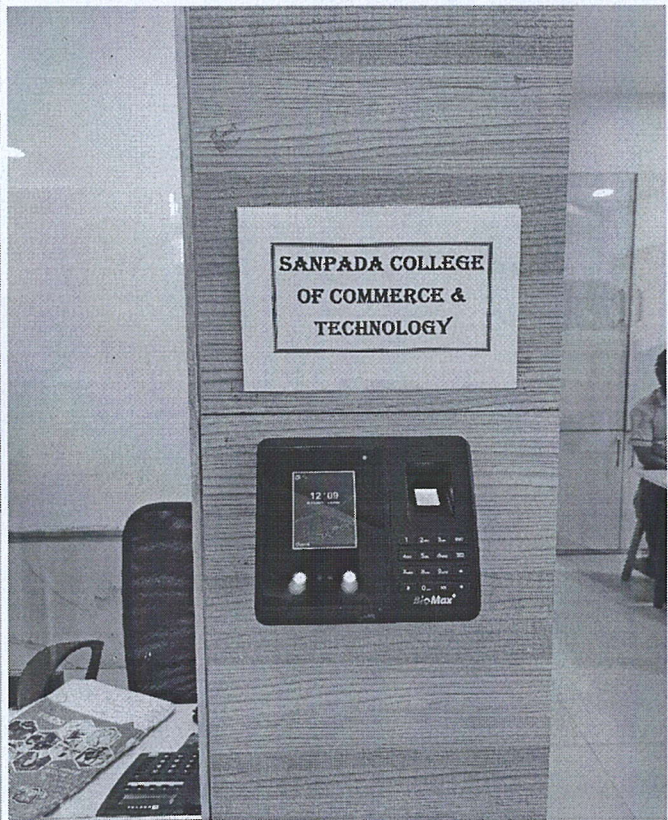
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## E-Governance in the area of Staff Administration



  
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Ledger: Smart Vision Sanpada College of Commerce And Technology - (From 1-Apr-2022) Ctrl + M

1-Jun-2023 to 16-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-6-2023	COMPUTERS & ACCESSORIES	Journal Expense	JN/56/22-23		13,500.00
21-6-2023	Shamrao Vithal Co-Op. Bank 811	Payable Expense	PY/102/22-23	13,500.00	
				Opening Balance	
				Current Total	13,500.00 13,500.00
				Closing Balance	

Quit | Enter: Alter | D: Delete | X: Cancel | Z: Duplicate | A: Add Vch | I: Insert Vch | R: Remove Line | U: Restore Line | U: Restore All | Space: Select | Space: Select All

Tally MAIN -> Gateway of Tally -> Display Menu -> Account Books -> Ledger Vouchers

(c) Tally Solutions Pvt. Ltd., 1988-2015 Fri, 17 Nov, 2023 15:01:55

Tally.ERP 9

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Accounting Voucher Alteration (Secondary) Sanpada College of Commerce And Technology - (From 1-Apr-2022) Ctrl + H

Journal - Expenses No. JN/56/22-23 21-Jun-2023 Wednesday

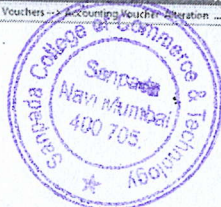
Particulars	Debit	Credit
Dr COMPUTERS & ACCESSORIES		
Cur Bal: 2,37,480.80 Dr		
		13,500.00
Cr Smart Vision		
Cur Bal: 0.00 Cr		
New Ref: SV/2022-23/1 13,500.00 Cr		
		13,500.00 13,500.00

Narration:  
being amt paid towards purchase of TPLINK SWITCH GIGA

Quit | A: Accept | D: Delete | X: Cancel

Tally MAIN -> Gateway of Tally -> Balance Sheet -> Group Summary -> Group Vouchers -> Accounting Voucher Alteration ...

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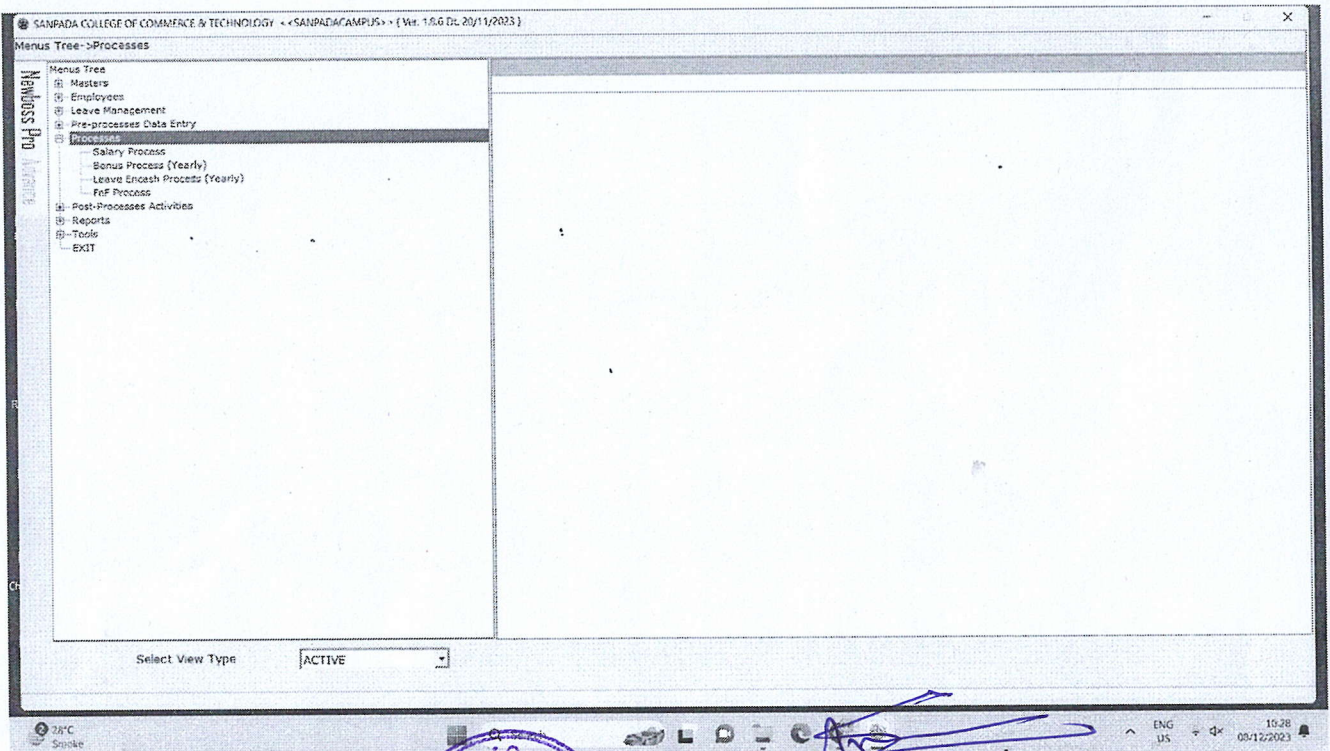
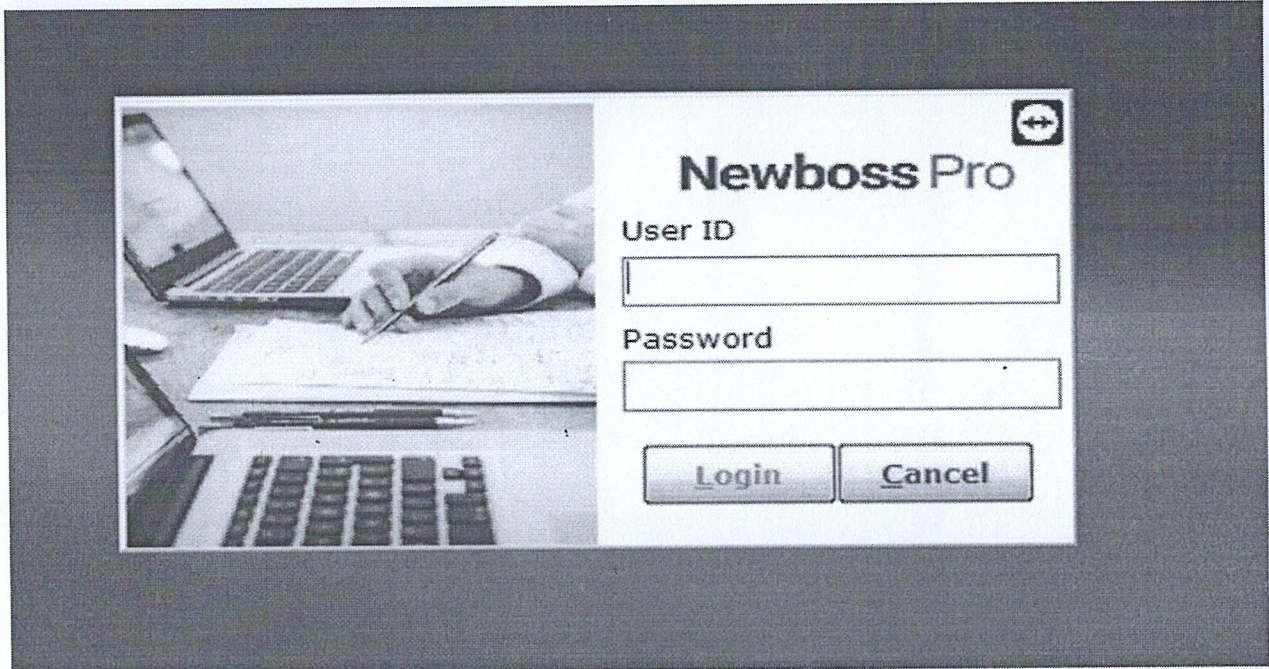


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Sanpada College of Commerce & Technology - SANPADACAMPUS - (Ver. 1.8.6 DL 20/11/2023)

Process Month: NOV-2023

Month & Year: NOV-2023 Location: SANPADA - NON TEACHING Process Type: Regular

Emp ID	EmpName	Designation	CTC	DP	AB	WO/HO	PH	Ball Leave	UnPaid Leave	Total Days	OT hrs	Total Earnings	Total Deductions	Net Payable	Status
000073	KAJASHREE BALU BHOSALE	LAB ASSISTANT		17.50	3.50	8.00	0.00	1.00		29.50	0.00	0.00			P
000297	SAINA DAWOOD SHAIKH	LAB ASSISTANT		22.00	0.00	8.00	0.00	0.00		30.00	0.00	0.00			P
000122	MARLA R FERNANDES	HEAD CLERK		22.00	0.00	3.00	0.00	0.00		30.00	0.00	200.00			P
000124	HENLATA KADAM	TYPIST CUM CLERK		22.00	0.00	8.00	0.00	0.00		29.50	0.00	0.00			P
000057	ASHWINI ABRAMAN	ACCOUNTANT		20.00	0.00	8.00	0.00	0.00		30.00	0.00	200.00			P
000342	VINAY SHINDE	SPORTS COACH		0.00	20.00	0.00	0.00	0.00		30.00	0.00	0.00			P
000380	PURVAJA KIRAN KESUNGAR	JUNIOR CLERK		21.00	0.00	8.00	0.00	1.00		30.00	1.42	0.00			P
TOTAL **				124.50	33.50	48.00	0.00	4.00	0.00	209.00	1.42		400.00	122166.00	

Status : U = Un-Processed, P = Processed, A = Approved, H = Hold, PD = Paid

Sanpada College of Commerce & Technology - SANPADACAMPUS - (Ver. 1.8.6 DL 20/11/2023)

Menu Tree -> Employees

EMP ID	EMPLOYEE NAME	DESIGNATION	LOCATION	DOJ COMPANY
000029	ASHWINI ABRAMAN	ACCOUNTANT	SANPADA - NON TEACHING	31-02-2022
000073	TEJAL AMIT DHARAMSI	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	19-06-2019
000074	QUADIR HUSSAIN	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	13-06-2019
000106	VIDULA PRASAD KULKARNI	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	09-06-2009
000108	SUHEIL BHANTARAM JADHAV	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	04-06-2010
000122	MARLA F. FERNANDES	HEAD CLERK	SANPADA - NON TEACHING	02-07-2010
000124	HENLATA KADAM	TYPIST CUM CLERK	SANPADA - NON TEACHING	01-02-2018
000132	SAJJA SAID SIDDIQUI	ASST. TEACHER	SANPADA - TEACHING (JUNIOR)	01-06-2022
000147	HEENA IQBAL KULLA	ASST. TEACHER	SANPADA - TEACHING (JUNIOR)	14-06-2016
000154	BAIG NAAZISH	ASST. TEACHER	SANPADA - TEACHING (JUNIOR)	06-06-2019
000167	ZAKIR HUSSAIN	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	03-02-2013
000245	ROSELIN LINITTA GEORGE	VICE PRINCIPAL	SANPADA - TEACHING (DEGREE)	01-06-2018
000251	ABDUL QADIR IQBAL SHARIF	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	11-09-2020
000284	ALI AHMAD	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	09-07-2013
000293	KANTI BRIDAL YADAV	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	01-07-2022
000297	SAINA DAWOOD SHAIKH	LAB ASSISTANT	SANPADA - NON TEACHING	09-07-2022
000299	DEEPTI MENON	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	01-06-2022
000301	AMRUTA RAJESH OTURKAR	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	18-07-2022
000302	RASHMI MANI MANIGE	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	29-07-2020
000303	NILOFAR TAMBOLI	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	26-07-2022
000325	SUCHANA MUKHERJEE DAS	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	01-08-2021
000326	SHAHID MOHAMMAD ANSARI	ASST. TEACHER	SANPADA - TEACHING (JUNIOR)	08-08-2022
000327	POOJA HARIKESH MISHRA	ASST. TEACHER	SANPADA - TEACHING (JUNIOR)	10-08-2022
000328	SUPRIYA MARUTI KAMBLE	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	15-08-2022
000329	SAJILA SRAVANTHI	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	18-08-2022
000330	MANISHA KASAR	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	18-08-2022
000331	RIDHI JIGNESH KOTHARI	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	22-08-2021
000334	VAISHALI VARTAK	LIBRARIAN	SANPADA - TEACHING (DEGREE)	22-08-2022
000335	AVEZ MOHD MUNAF SHAIKH	ASST. TEACHER	SANPADA - TEACHING (JUNIOR)	30-09-2022
000337	SHEARY ANTHONY	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	14-09-2022
000341	CHANDRA BHARU MAURYA	PRINCIPAL	SANPADA - TEACHING (DEGREE)	06-09-2022
000346	MOHITE BEEMA ANIT	ASST. PROFESSOR	SANPADA - TEACHING (DEGREE)	13-10-2022
000351	TABREZ MOHD SHAMIM SHAIKH	ASST. TEACHER	SANPADA - TEACHING (JUNIOR)	01-11-2021
000352	SHAHEENBANO HISAMUDDIN KHAN	ASST. TEACHER	SANPADA - TEACHING (JUNIOR)	02-11-2022

Select View Type: ACTIVE



*[Signature]*  
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## E-Governance in the area of Admission

Member Login

Username


Password

Campus

Admission Accounts Documents Utilities Examination Reports Masters Exit

User Name aakash Campus Name Commerce Academic Year 2023-2024



  
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ELMS - Home Page

Admission Accounts Documents Utilities Examination Reports Masters Exit

Form Distribution  
Form Collection  
Automated Admission  
New Admission  
Merit List  
Cancellation  
Edit Student Details  
RollNo Allocation  
Change Division  
Change Subjects  
Print Admission Form  
Validate Admission  
Validate Payment  
Pending Payment List

ash Campus Name Commerce Academic Year 2023-2024

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ELMS - Home Page

Admission Accounts Documents Utilities Examination Reports Masters Exit

User Name aakash Campus Name Commerce Academic Year 2023-2024

BEMS - New Admission

College Name Class Name

Admission Details Subject Selected Fee Structure

Class  Search Student

Form No.  Student Id  Find

Last Name  First Name

Middle Name  Mother's Name

Date of Birth  Address

Mobile No.

Parent's Mob No.

Residence No.

Religion  Gender

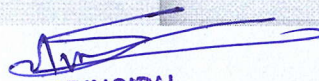
ITS ID  Aadhar No.

PAN No.  Total Marks

Insider or not  Total Percentage

Online Form No.



  
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BEAMS - Home Page

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User Name aakash

BEAMS - Generate Fee Receipt

Student Id  Find OR Search By Name

Class Name  Full Name

Mobile No.  Roll No  Div  Subject

Total	Total	Total Paid	Pending

Mode  Next Installment Date

DD No.  Remarks

DD Date

Bank Name  Cheque Status

Save

BEAMS - Home Page

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User Name aakash Campus Name Commerce Academic Year 2023-2024

Enter Date

College

Enter From Date

Enter To Date

Mode

Receipt Type

Receipt Head

Print Close Export As Excel Get Admission List



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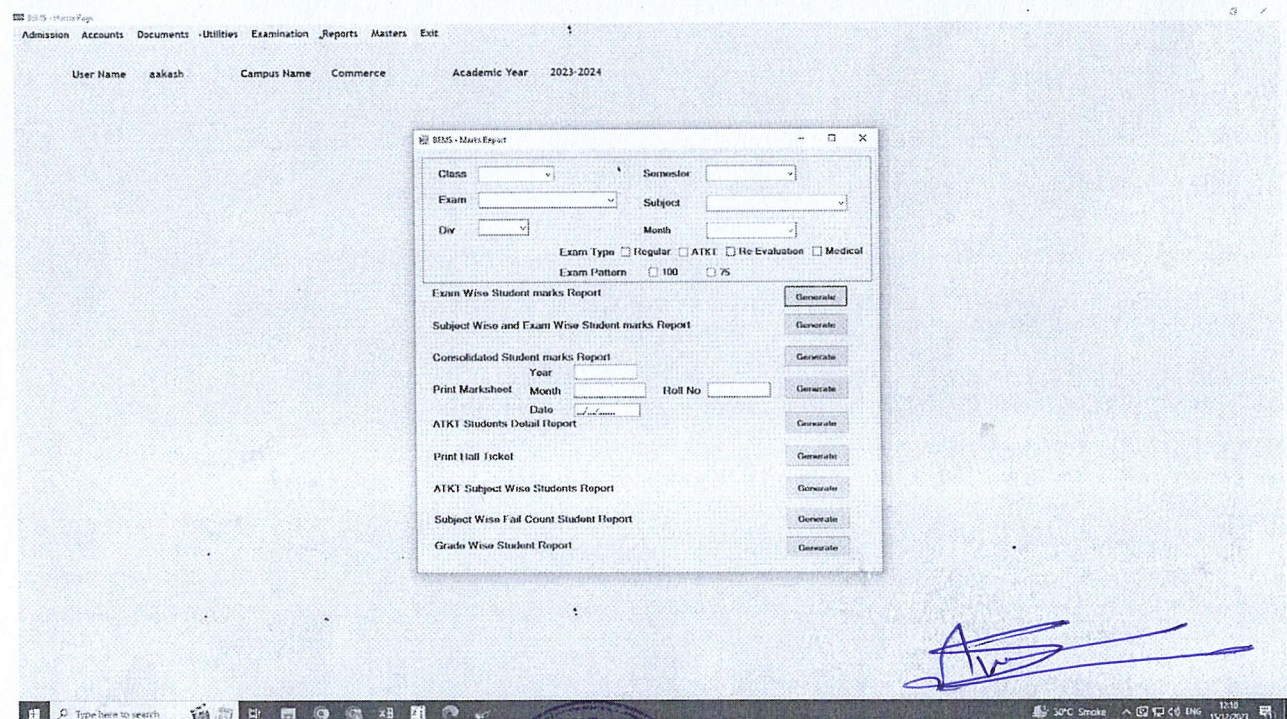
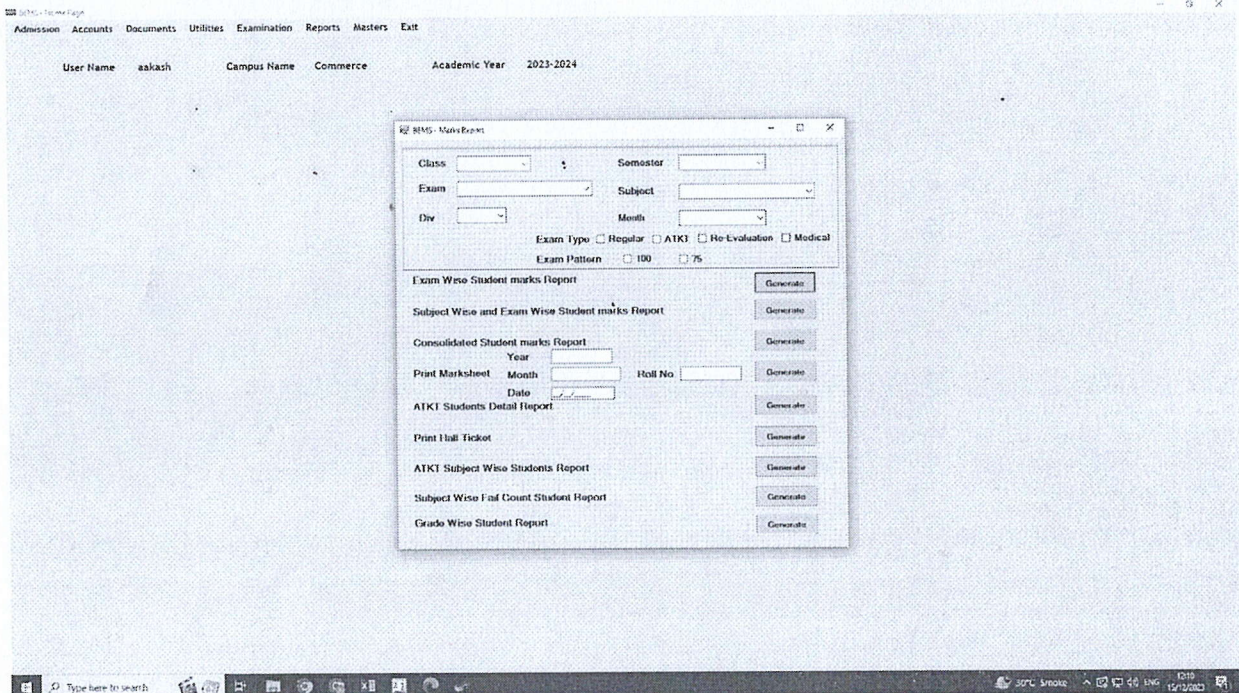
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## E-Governance in the area of Examination



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BEIS - Home Page  
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User Name: aakash Campus Name: Commerce Academic Year: 2023-2024

BEIS - Edit ABCT Form

Class: [ ] Semester: [ ] Month: [ ]  
Exam Pattern:  100  75

Last Name: [ ] Middle Name: [ ] First Name: [ ] Address: [ ]  
Mobile No.: [ ]  
Roll No.: [ ] Mother Name: [ ] Seat No.: [ ]  
Div: [ ] Gender: [ ] Acad. Year: [ ]

Seat No.	Last Name	First Name	Middle Name	Mother Name	Roll No.	Div	Address
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Submit Cancel

Taskbar: 30°C Smoke 12:14 15/12/2023

BEIS - Home Page  
Admission Accounts Documents Utilities Examination Reports Masters Exit

User Name: aakash Academic Year: 2023-2024

- Marks Entry
- Reports
- ATKT Entry
- Marksheet Entry
- Calculate Marksheet Data
- Edit ATKT Entry
- Apply Gracing
- Apply Gracing To All
- Seat No. Generation
- ATKT Marksheet Entry
- Examination Receipt
- Edit Examination Receipt
- Moderation Marks Entry
- Student Result Query
- Result Statistics
- Update Previous GPA

Taskbar: 30°C Smoke 12:19 15/12/2023



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Bib Level  Materials  Documents

Page 1 Page 2 Page 3

(1/1 Record(s))

Language  Format  Cat Level

Title Database Systems

Sub Title FYCS / I

Var Title

Author1 Gurbani, Kiran Author2 Jawadekar, waman

Author3 bankar, Madhuri Edn Author Multi-Vol? N Total Vol

Corp Author

Editor(s) Edition

Publisher Himalaya Publishing

Place Mumbai Year 2019 ISBN

Subject

Keywords TEXTBOOK,9,919

Country

User Code RCB Date Added 20/04/2020 Date Modified

Photo

Action

Acquisition Record(s) (1/1 Record(s))

Accession No.	Author	Title	Year	Format	Accession Method
3059	Gurbani, Kiran	Database Systems	2019	Print	Direct Accessioned

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Type Member  Smart Card  **Issue and Reserve**

Member Details (Enter Member No and press TAB Key to Display Member Details)

Member No: T64-2022  Books/Bound Journals  Loose Issues  Bar Code

Member Name: RAM RITU KUMARI LAL BANADUR - KUSUM DEVI Designation: BSCIT FY 2022-23  
 Group: STUDENTS E-Mail: ritarum226@gmail.com  
 Enrollment: 7 Phone: 7045220759 Override:  Books Used: 9  
 Fine Per Day: 5 (Rupees) Admission Date: 14/09/2022 Closure Date: 30/09/2026 Current

Copy Details (Enter Accession No and Press TAB key to display Details.)

Materials: Books Acc No: T-2992 Item ID: [ ]

Title: Computer Graphics & Animation - New Ed: SYIT /IV  
 Author1: Singh, Bandita Call No: 006.6  
 Author2: More, Mayur Edition: new Ed. Issue Date: 19/12/2023  
 Author3: Malkani, Heena Year: 2017 3222 Issue Date: 12/10/2023  
 Publisher: Sheth Publisher  
 Status: Available Reference  Circulation  BOOK BANK  
 Vol No: [ ] Issue No: [ ] Period: [ ]  
 Vol Title: [ ]

Circulation Information: Issue Date: 12/10/2023  
 Issue Time: 15:57  
 Due Date: 19/12/2023  
 Date Issued: 12/10/2023  
 Date Returned: [ ]  
 Return Time: [ ]  
 Return Date: [ ]  
 Return Time: [ ]  
 Return Date: [ ]  
 Return Time: [ ]  
 Return Date: [ ]

Payment: [ ]

Action Button: [Issue] [Clear]

Send Email Alert to Member  Print Gate Pass for every Issue  Send SMS Alerts

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Copy Details

Books and Bound Journals  Loose Issues  Bar Code  Photo

Acc No: C-4524 Item ID: [ ] Materials: Books [ ]

Title: Mathematical & Statistical Techniques: FY COM /II  
 Author1: Welling, M. N. Edition: 4 th rev ed. Ed.  
 Author2: [ ] Status: Issued Year: 2010  
 Author3: [ ] Call No: 510 WEL  
 Vol No: [ ] Issue: [ ] Location: [ ]  
 Vol Title: [ ]  
 Publisher: Manan Prakashan

Circulation Information

Issue Date: 09/12/2023 Issue Time: 15:52:00 Return Date: 12/12/2023 Return Time: 15:56:36  
 Due Date: 16/12/2023 Renew Date: [ ] Fine Due (Rs.): 0  
 Date Issued: 09/12/2023 User Code: RCB Date Modified: [ ] Fine Collected: 0  
 Exempt Fine

Member Details

Member No: C221-2023 Member Name: SUTAR ISHVAR DEVARAM - BHAGVATI  
 Designation: BCOM FY 2023-24 E-Mail: [ ]  
 Enrollment: 7 E-Mail: DEVARAMSYTHART79@GMAIL.COM Phone: 9278610916  
 Group: STUDENTS Phone: [ ]  
 Fine Per Day: 5 (Rupees) Admission Date: 28/09/2023 Issue Date: 10/09/2023

send email to member for return/reserve  Generate Fine Receipt  Send SMS Alerts

Action: [Return] [Clear] [Renew]



*[Signature]*  
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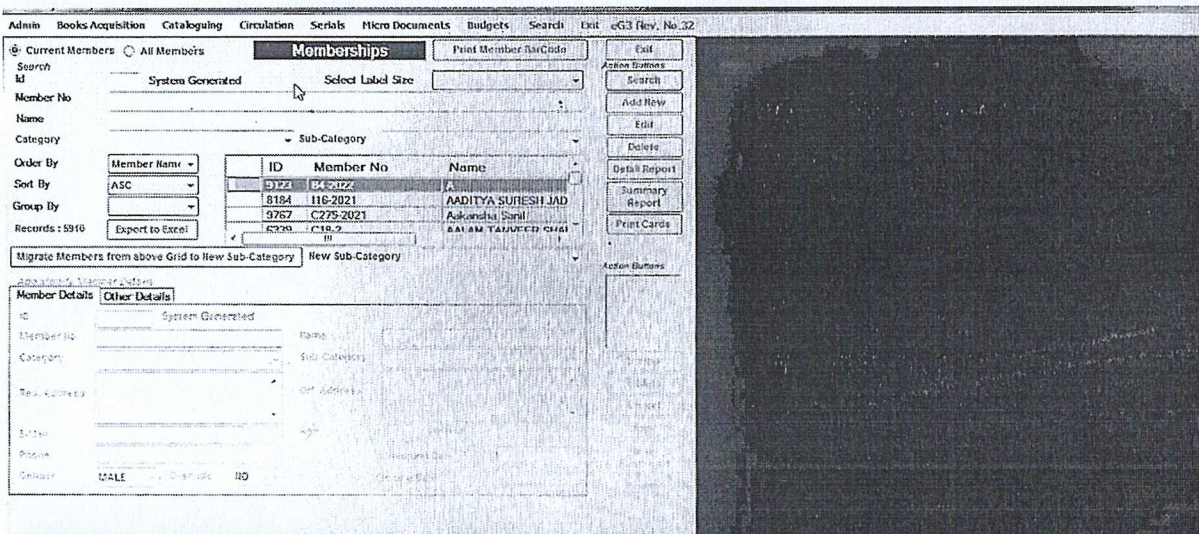
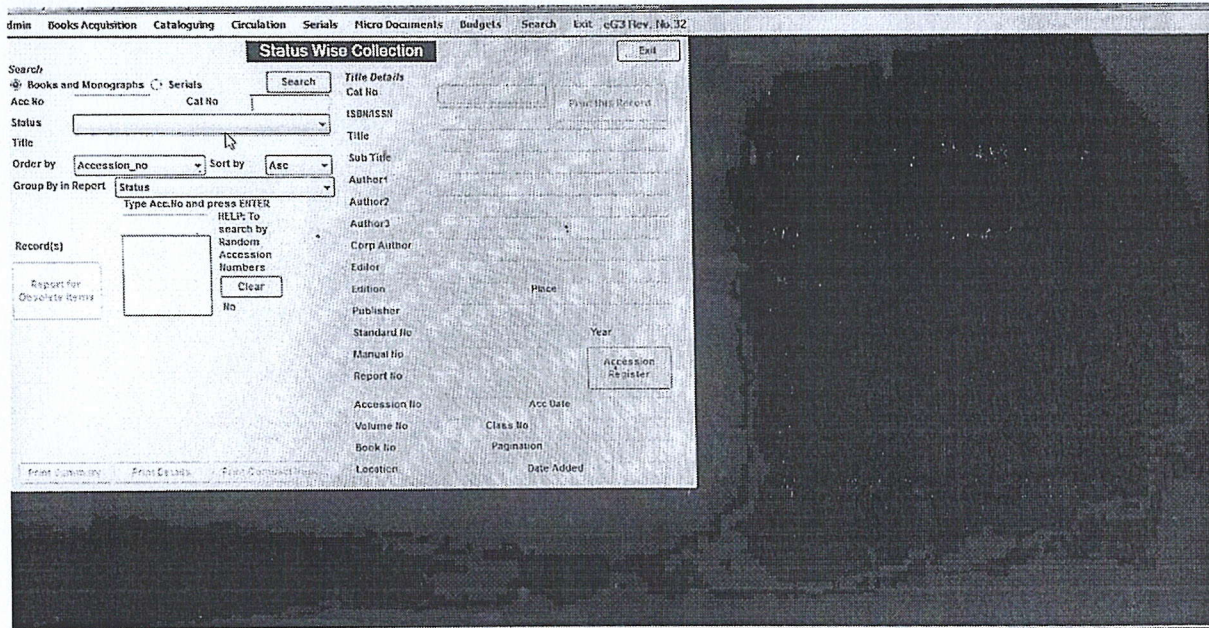


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*[Signature]*  
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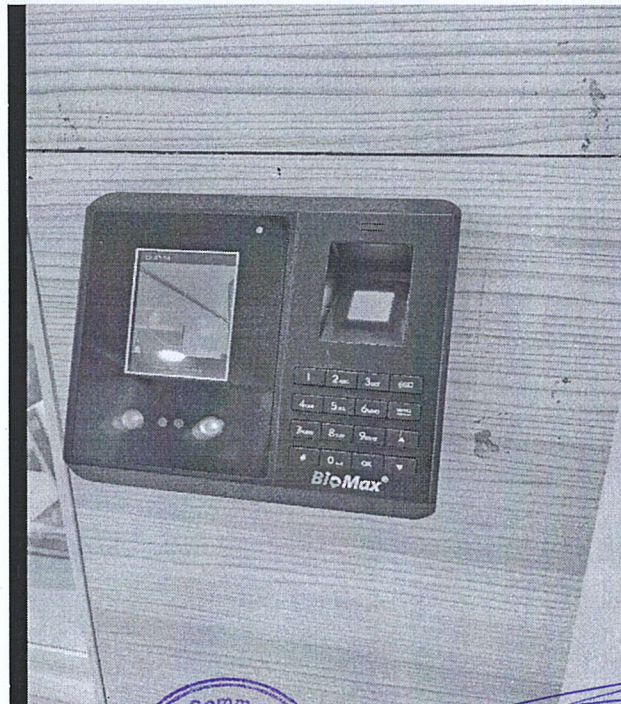
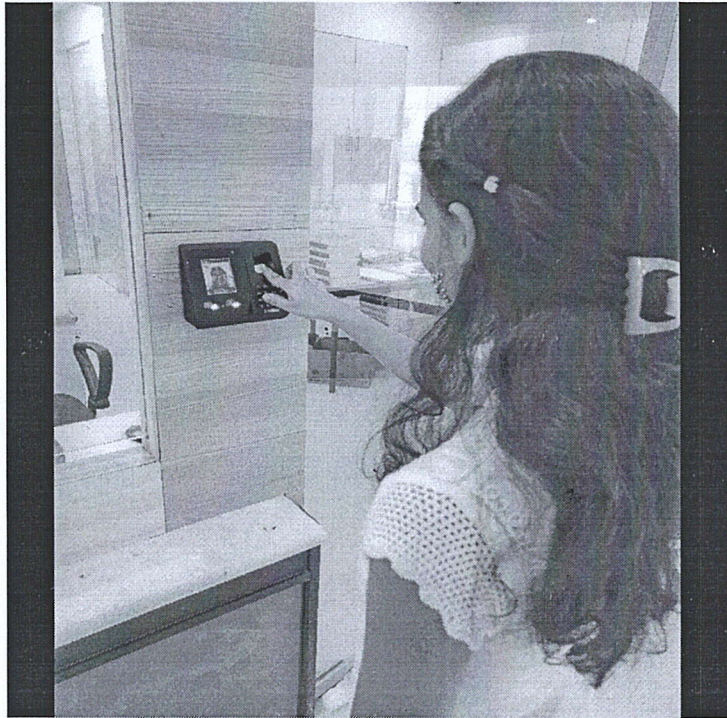
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# SANPADA COLLEGE OF COMMERCE & TECHNOLOGY

Affiliated to The University of Mumbai

Sector-2, Plot No. 3,4,5, Behind Sanpada Railway Station, Sanpada (W), Navi Mumbai - 400 705.  
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