



Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu

Finance and Accounts

Sr. No.	Particulars
1	Payroll Software "Saral Paypack"
2	TDS Software "Saral TDS"
3	Paywhiz Software
4	Sinhgad Institutes - Students App
5	Tally Software

Dr. Chandrani Singh
Director SIOM-MCA



Dr. Daniel Penkar
Director

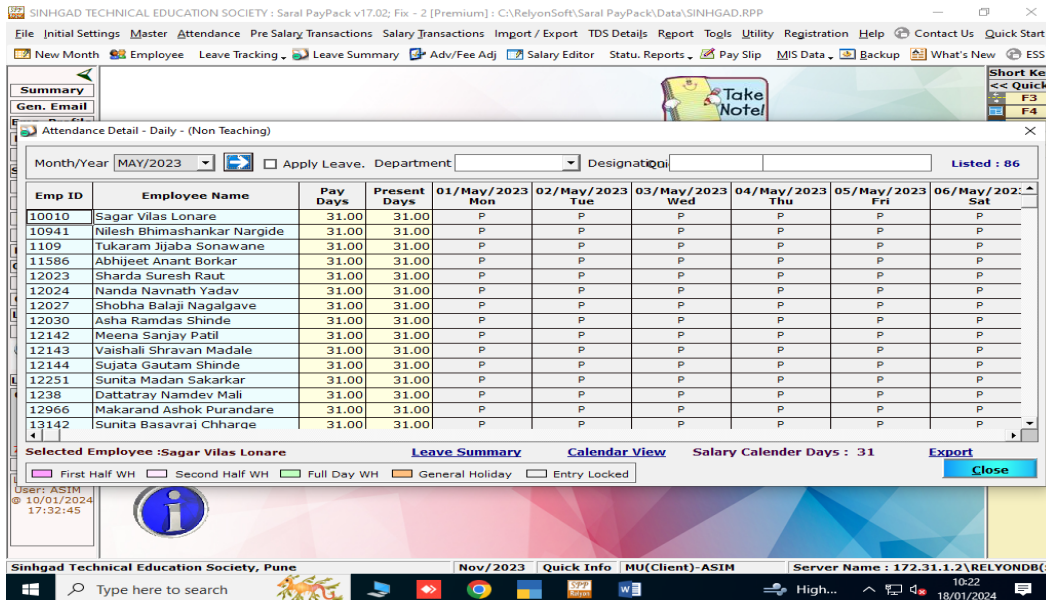
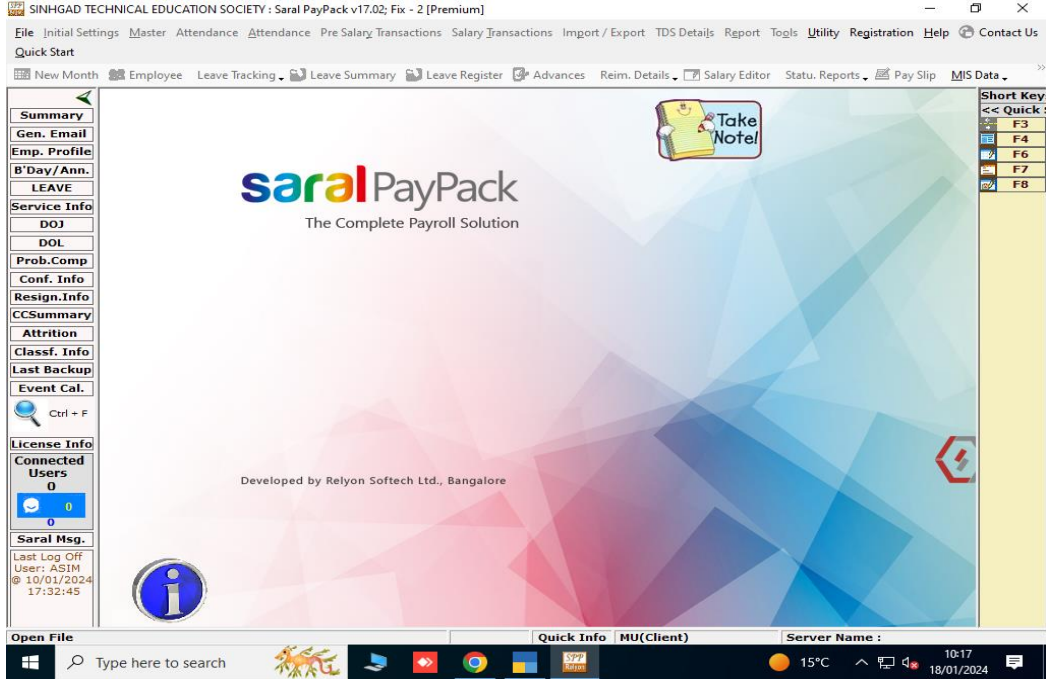


Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu

1. Payroll Software "Saral Paypack"



Dr. Chandrani Singh
Director SIOM-MCA



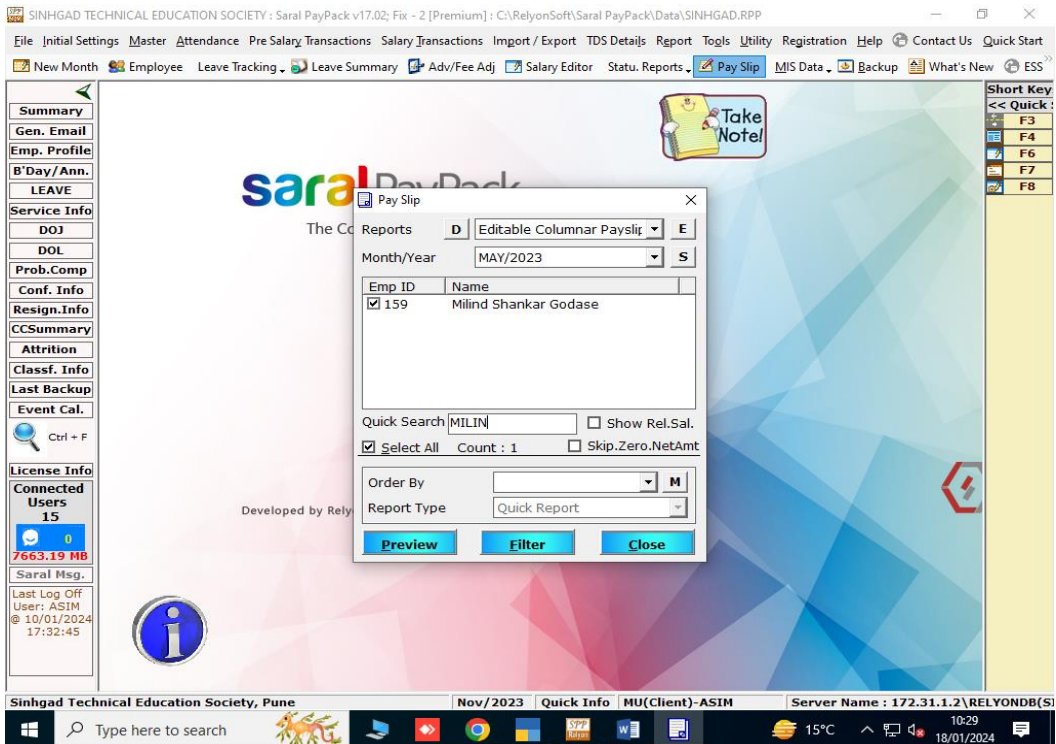
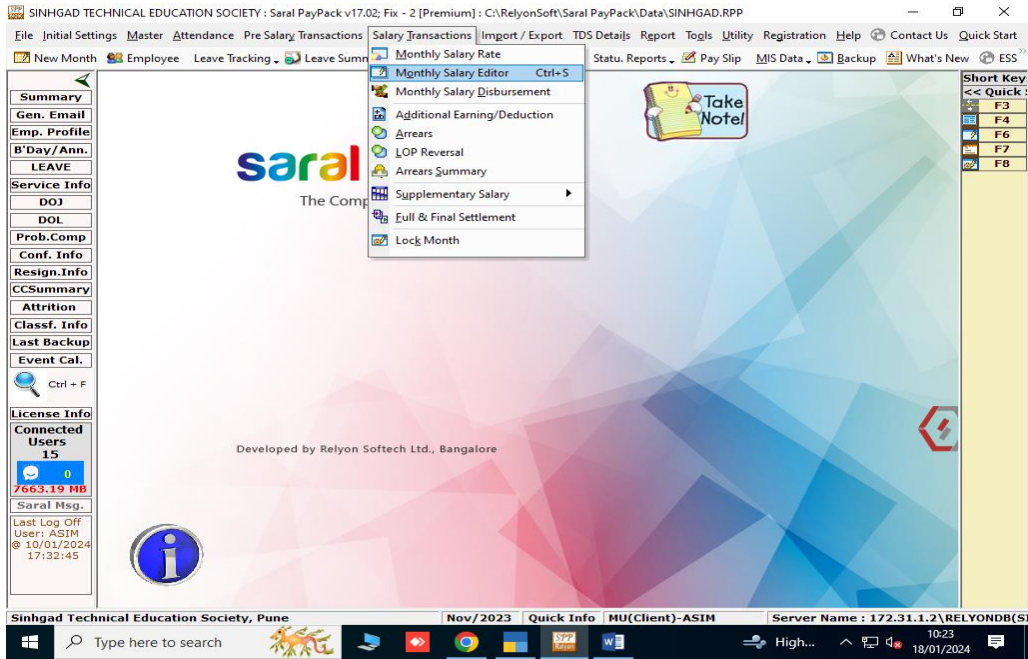
Dr. Daniel Penkar
Director



Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu



Dr. Chandrani Singh
Director SIOM-MCA



Dr. Daniel Penkar
Director



Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu

Pay Slip Report

Sinhgad Technical Education Society, Pune
Sinhgad Institute of Management
44/1, Vadgaon(Bk.),Off Sinhgad Road, Pune-411041
Salary Slip for the month of MAY/2023

Emp ID 159 Employee Name: Dr. Milind Shankar Godase
 Pay Days 31 DOJ 08/02/1999
 Designation Professor Category Teaching
 PAN AFQPG5111H LWP Days 0
 App. Campus Ambegaon Campus

Earnings	Amount (Rs)	Deductions	Amount
PIPB	53,300.00	PT	200.00
GP	10,000.00	TDS	22,719.00
DA	75,327.00	EMBF	20.00
HRA	18,990.00	REV Stmp	1.00
TA	2,400.00		
CLA	300.00		
Total	1,60,317.00	Total	22,940.00
Net Pay	1,37,377.00		
In Words	Rupees One Lakh Thirty Seven Thousand Three Hundred Seventy Seven		

Since this is a computer generated document, no signature is required

Dr. Chandrani Singh

Dr. Chandrani Singh
Director SIOM-MCA



Dr. Daniel Penkar

Dr. Daniel Penkar
Director

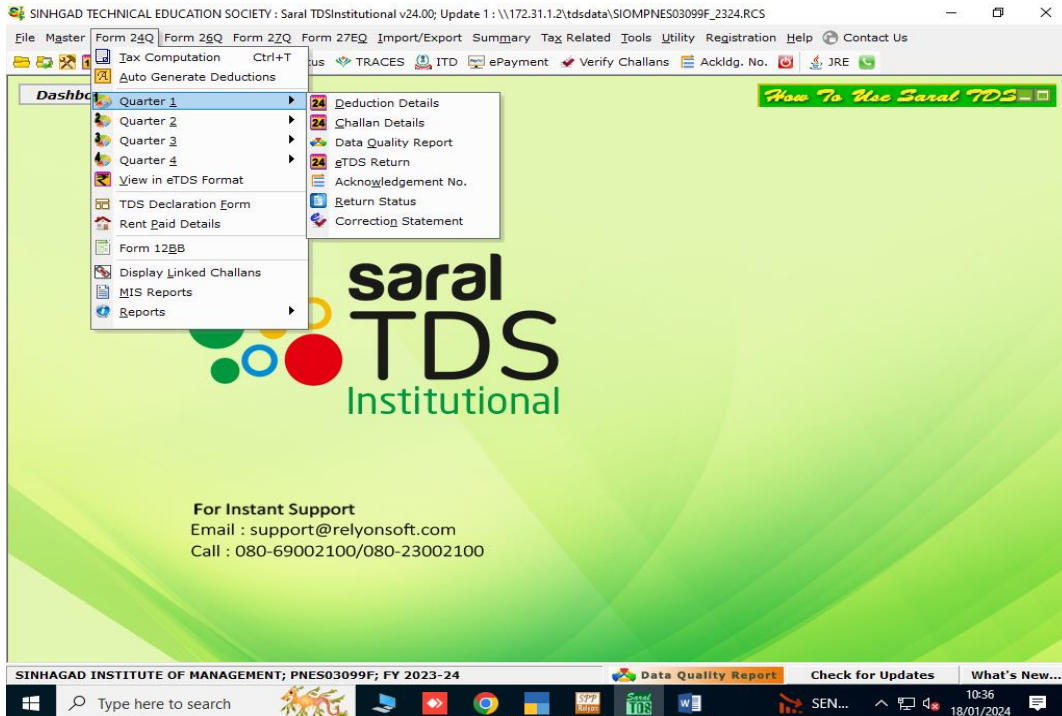


Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu

2. TDS Software “Saral TDS”



Dr. Chandrani Singh
Director SIOM-MCA



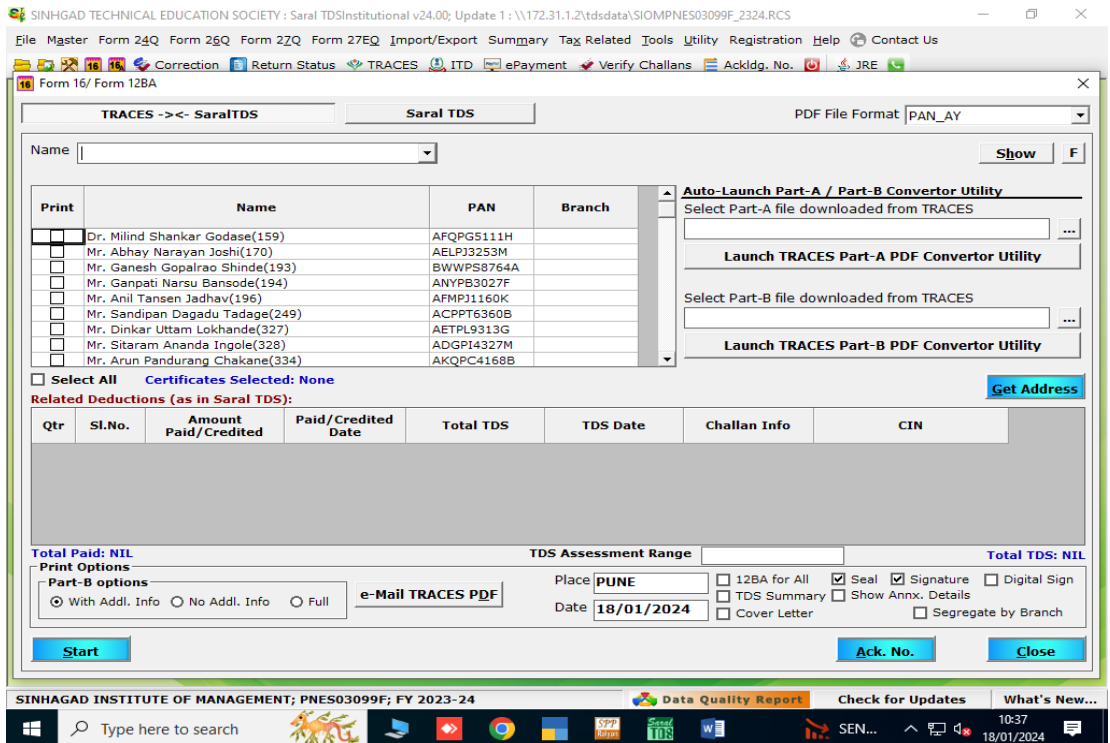
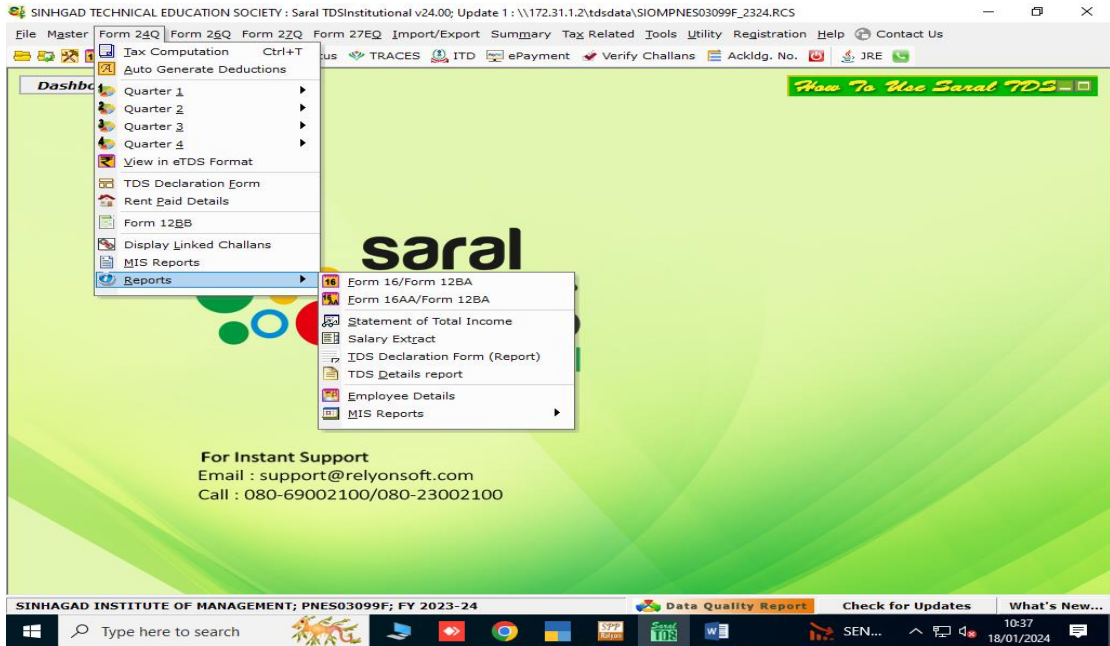
Dr. Daniel Penkar
Director



Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu



Dr. Chandrani Singh
Director SIOM-MCA



Dr. Daniel Penkar
Director

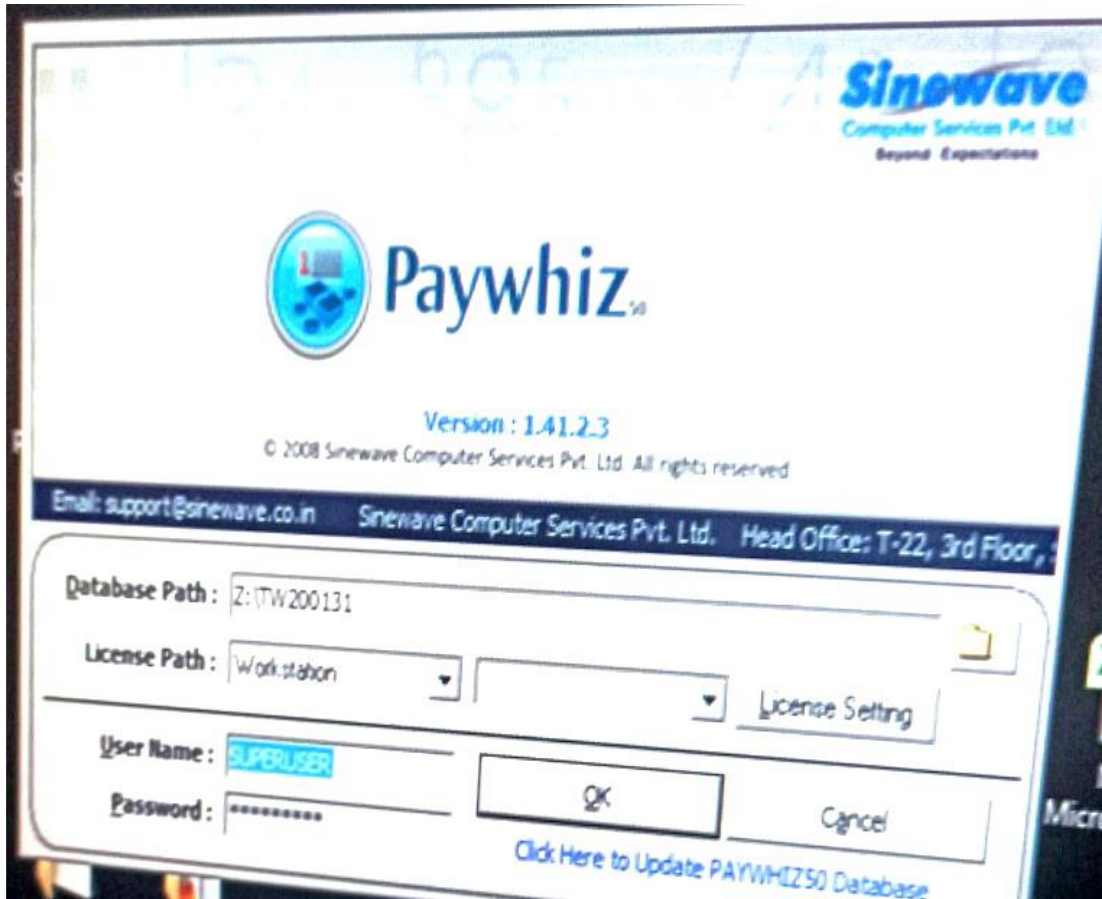


Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu

3. Paywhiz Software



Singh

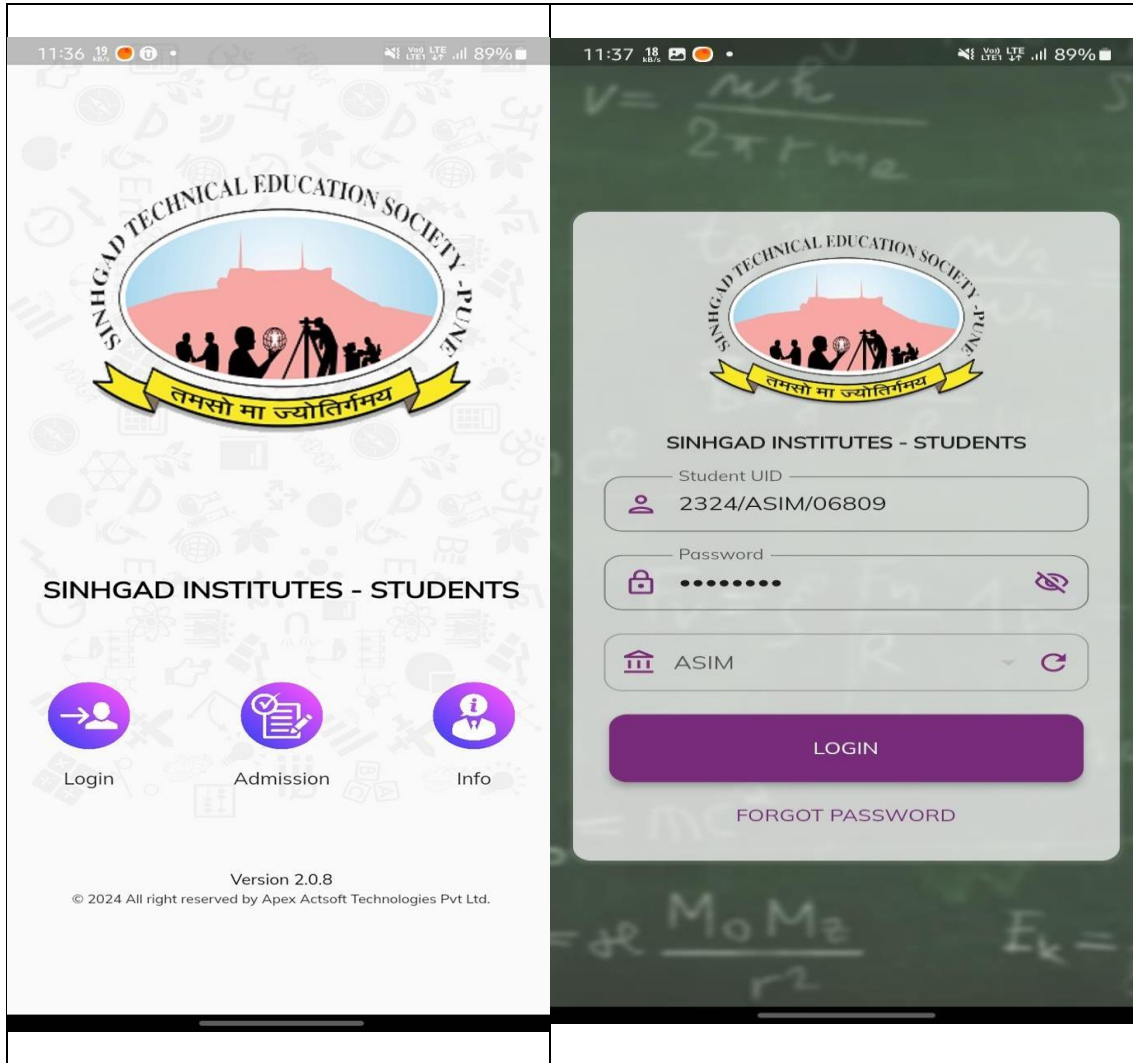
Dr. Chandrani Singh
Director SIOM-MCA




Penkar

Dr. Daniel Penkar
Director

4. Fees Payment App “Sinhgad Institutes – Students”




Dr. Chandrani Singh
Director SIOM-MCA




Dr. Daniel Penkar
Director




Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)


S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu

20:34:39 61.0 KB/S Vo LTE 4G+ 75%

PAYMENT HISTORY




Provisional Fees Receipt




Fees Receipt

20:34:50 41.0 KB/S Vo LTE 4G+ 75%


FEE RECEIPT

 **Dukale Akesh Eknath**
2223/ASIM/05957

Receipt No. : ASIM/2022/421712 


Paid Date : 2022-11-06

Mode : e-Fund Transfer **Amount (₹) :** 18808

Receipt No. : ASIM/2022/471694 


Paid Date : 2022-12-23

Mode : e-Fund Transfer **Amount (₹) :** 1920

Receipt No. : ASIM/2023/548625 


Paid Date : 2023-05-19

Mode : e-Fund Transfer **Amount (₹) :** 1920

Receipt No. : ASIM/2023/657744 

Paid Date : 2023-10-09

Mode : e-Fund Transfer **Amount (₹) :** 8458

Receipt No. : ASIM/2023/681527 

Paid Date : 2023-10-27

Mode : e-Fund Transfer **Amount (₹) :** 1940

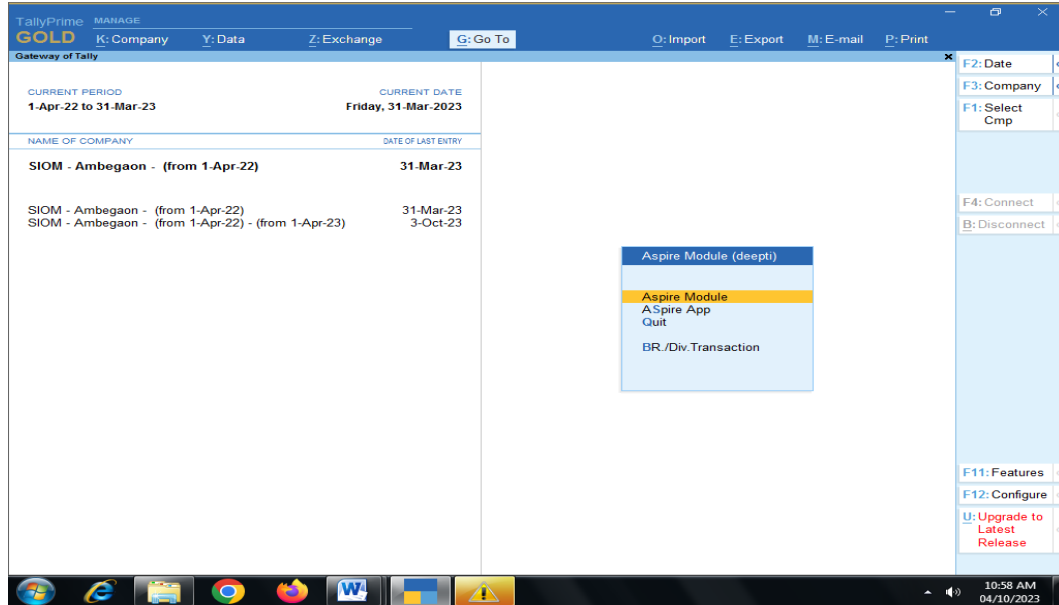
Dr. Chandrani Singh
Director SIOM-MCA



Dr. Daniel Penkar
Director

5. Tally ERP

Finance module fetching data from Sinhgad Institutes - Students App




Dr. Chandrani Singh
 Director SIOM-MCA



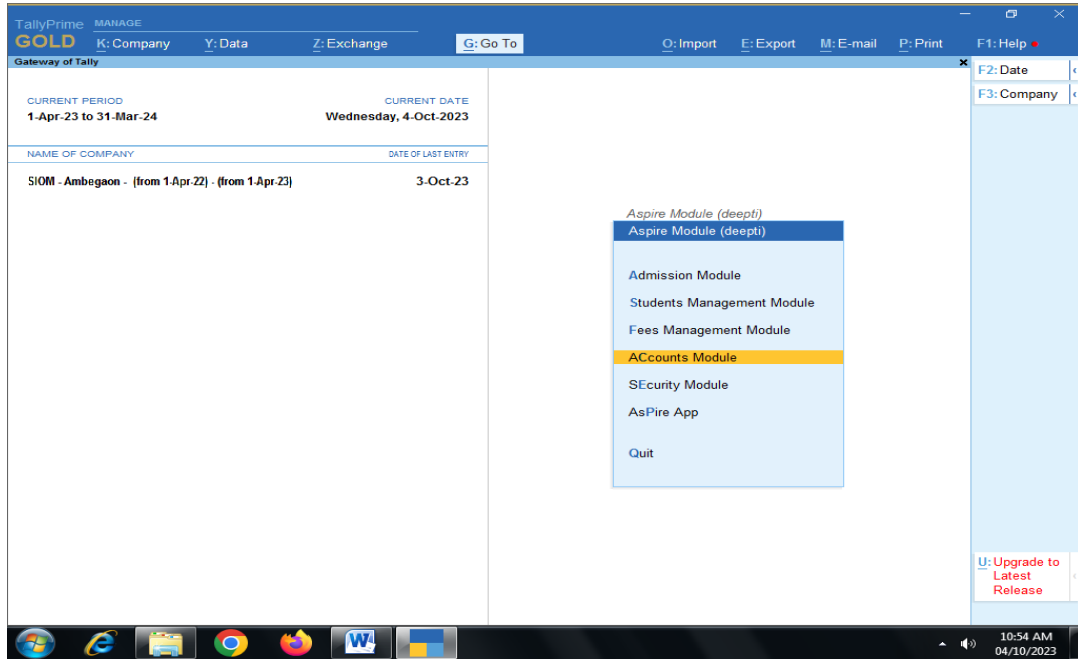

Dr. Daniel Penkar
 Director



Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu



Dr. Chandrani Singh
Director SIOM-MCA



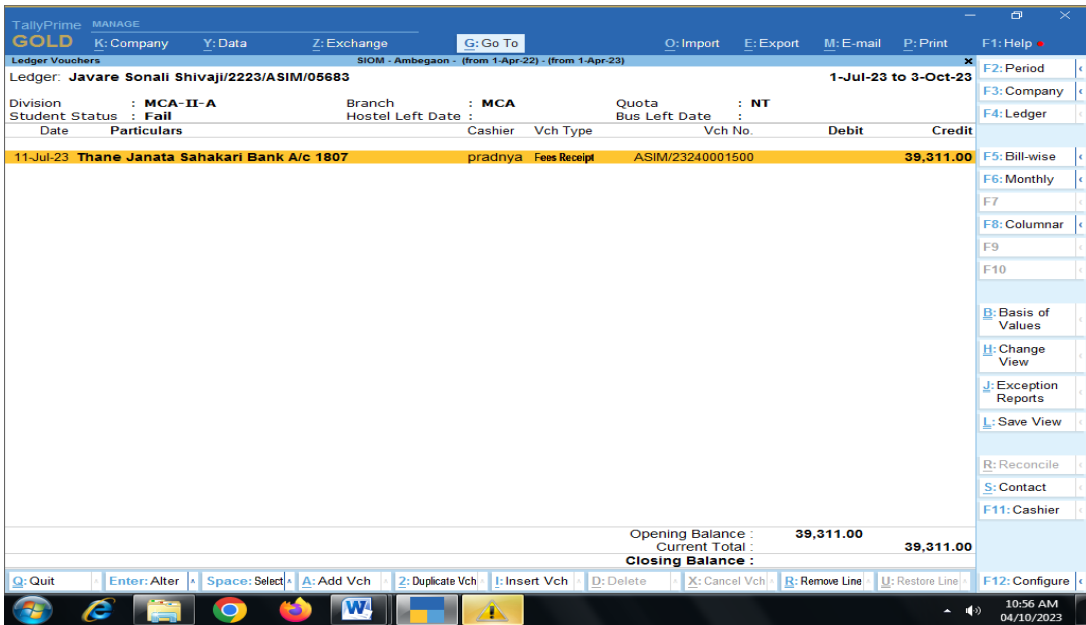
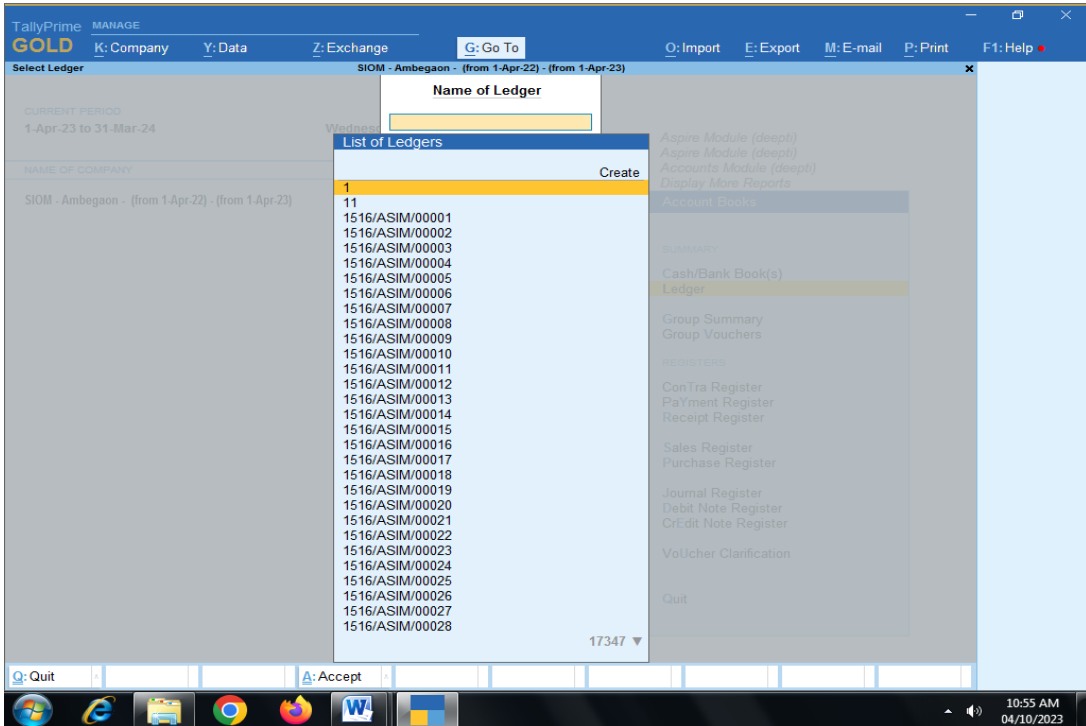
Dr. Daniel Penkar
Director



Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
 (Affiliated to Savitribai Phule Pune University, Approved by AICTE
 & Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
 Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu



Dr. Chandrani Singh

Dr. Chandrani Singh
 Director SIOM-MCA



Dr. Daniel Penkar

Dr. Daniel Penkar
 Director



Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu

TallyPrime GOLD Accounting Voucher Alteration (Secondary) SION - Ambegaon - (from 1-Apr-22)
Adjustment Memo No. 2223/00011 4-May-22 Wednesday
Particulars Debit Credit
By Refundable Deposits 4,000.00 Dr
Agst Ref 1920/ASIM/03253 4,000.00 Dr
To JOSHI KOMAL JAYANT/1920/ASIM/03253 4,000.00 Cr
Agst Ref FH018/VT025/1920 11-Sep-19 4,000.00 Cr
Student Name : JOSHI KOMAL JAYANT/1920/ASIM/03253
Receipt Details : No
Print Debit : No
Narration: BEING REFUNDABLE DEPOSIT ADJUSTED FOR FEES RECEIVABLE FROM STUDENT RECEIPT NO ASIM/1920/03133 DATE 11.09.2019 STUDENT ID 1920/ASIM/03253 APPROVED BY REGISTRAR
4,000.00 4,000.00

Dr. Chandrani Singh
Director SIOM-MCA



Dr. Daniel Penkar
Director



Sinhgad Institutes

Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF MANAGEMENT
(Affiliated to Savitribai Phule Pune University, Approved by AICTE
& Accredited by NAAC)

S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041
Telefax: (020) 24356592 E-mail: director_siom@sinhgad.edu Website: www.sinhgad.edu

Tally ERP for other financial transactions

TallyPrime screenshot showing a Payment voucher for 2,500.00 on 13-Feb-23. Account: Cash, Particulars: Advance Meenakshi Jadhav. Narration: Being advance for nep-2020 brochure desinging.

TallyPrime screenshot showing a Receipt voucher for 2,500.00 on 8-Mar-23. Account: Cash, Particulars: Advance Meenakshi Jadhav. Narration: Being advance rec from meenakshi jadhav dep -mca.

Dr. Chandrani Singh
Director SIOM-MCA



Dr. Daniel Penkar
Director