



SHRI BALASAHEB TIRPUDE COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

(Approved by AICTE, New Delhi, Govt. of India, Govt. of Maharashtra & RTM Nagpur University, Nagpur)

1, Shri Balasaheb Tirpude Marg, Civil Lines, Sadar, Nagpur - 440 001

Phone : (O) +91 712 2550695 Fax : +91 712 2550695

Email : tirpudehmct@gmail.com, Visit us at www.tirpudehmct.ac.in

AICTE Permanent Institute Id : 1-14318331 • DTE Institute Code : HM4219 • RTM NU College Code - 007 AISHE Code : C-18976

Fees Collection

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SHRI BALASAHEB TIRPUDE COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

Hello, MANJUSHA BOBADE
 Session: 2023-2024
 Working Date: 10/07/2023
 Counter: 2
 v2.0.4 (Release Notes)

MANJUSHA BOBADE
 Last Login : 18/07/2023 13:23:28
 Login ID : MANJUSHA@YES.COM

STUDENTS 192
 EMPLOYEES 24
 MALE 140
 FEMALE 52
 OTHER STUDENTS 0

swayam

My To Do Details

Date	Description	Action

Recent Activity

- 18/07/2023-11:52:00-ADMISSION CANCELLATION-UPDATE
- 18/07/2023-11:50:56-ADMISSION CANCELLATION-UPDATE
- 18/07/2023-11:48:32-117.196.113.218 FEES COLLECTION-INSERT
- 18/07/2023-11:12:13-ADMISSION CANCELLATION-UPDATE
- 18/07/2023-11:08:47-117.196.113.218 FEES COLLECTION-INSERT
- 18/07/2023-11:07:32-117.196.113.218 SET WORKING DATE-UPDATE
- 18/07/2023-10:49:28-117.196.114.76 FEES COLLECTION-INSERT
- 18/07/2023-10:47:33-117.196.114.76 SET WORKING DATE-UPDATE
- 18/07/2023-10:43:56-117.196.114.76 FEES COLLECTION-INSERT
- 18/07/2023-10:41:37-117.196.114.76 FEES COLLECTION-INSERT

Recent 10 Records Only.

Notification

Ask MAC

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Fees Collection

Student Admission

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Hello, MANJUSHA BOBADE

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SHRI BALASAHEB TIRPUDE COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

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☰ Add To Favourite

☰ Student Admission ⓘ

Note : * Marked Is Mandatory !

☰ Course Details

Basic Course *	<input type="text" value="Please select basic course!"/>	Fee Type *	<input type="text" value="Please select fee type!"/>
Course *	<input type="text" value="Please select course!"/>	Student Type *	<input type="text" value="Please select student type!"/>
Standard Fee	<input type="text" value="STANDARD FEE"/>	Search Student	

👤 Student Details

Title *	<input type="text" value="Please select title!"/>	Mother Name	<input type="text" value="ENTER MOTHER'S NAME"/>
Last Name/Surname *	<input type="text" value="ENTER LAST NAME / SURNAME"/>	Unicode Mother Name	<input type="text" value="ENTER UNICODE MOTHER NAME"/>
First Name	<input type="text" value="ENTER FIRST NAME"/>	Father Name	<input type="text" value="ENTER FATHER'S NAME"/>
Middle Name	<input type="text" value="ENTER MIDDLE NAME"/>	Unicode Father Name	<input type="text" value="ENTER UNICODE FATHER NAME"/>
Unicode Name	<input type="text" value="ENTER UNICODE NAME"/>	Enrollment Number	<input type="text" value="ENTER ENROLLMENT NUMBER"/>
Gender *	<input type="text" value="Select gender!"/>	Mobile	<input type="text" value="ENTER 10 DIGIT MOBILE NUMBER"/>

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Students Fees

FeesCollection

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SHRI BALASAHEB TIRPUDE COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

Academic->Transaction->Collect Fees->Fees Collection

Note : * Marked Is Mandatory !
FeeHead with * marked is GST Applicable !

Student Details

Search Criteria * Student Id. Name Roll No User Field

Student *

Course

Full Name

Fee Type

Student Type

Mobile No. Bal Fees

Paid /Concession /Adjusted Fee Amount *

Remark

Student Remark

Student Fees Details

Receipt Type *

Total	
Head Description	Amount
No data available in table	

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Students Fees

FeesCollection
+

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🔍 📄 ☆ 🏠 🌐

JD Reports <

Import Excel Data <

Student Remark

Adm Through

Payment Option

Payment ID

Payment Details

Pay. Mode	Chq/DD No./Tran Id	chq/DD/Tran Date	Amount	Remove
⚙️				

Payment Info

Payment Mode * Amount *

Tran Id. * Tran Dt. *

Bank Name * Location *

Add

[Click here for fees concession](#) Submit Cancel Adjust

[Click here for exam fees collection\(subject fee\)](#)

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Digital Payments

CUSTOMER CARE

Log in to Corporate Internet Banking.

ICICI Bank

SHRIBALA31122011.RAJKUMAR
Get Login ID

.....
Password
Forgot Password?

Go directly to: **DASHBOARD**

PROCEED

Log in using Debit Card
Commercial Card Login

BHARAT BILLPAY

Important Notices

- 1) Dear Customer, valid and active Legal Entity Identifier (LEI) of remitter and beneficiary is mandatory for RTGS and NEFT transactions of Rs 50 crore or more with effect from 05-Oct-22.
- 2) An additional feature of "CAPTCHA" has been introduced for ICICI Bank's Internet Banking login, to ensure a safer banking experience.
- 3) Effective «Apr 01, 2021», due to the merger of Oriental Bank of Commerce and

Insta BIZ



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Digital Payments

The screenshot displays the ICICI Bank Corporate Banking Dashboard for user RAJKUMAR TIRPUDE. The interface includes a navigation menu on the left with options like Home, Accounts, Transfers & Bill Pay, Credit, Service Requests, Tax / EPFO / ESIC, CMS, Trade, Treasury, Invest & Insure, Connected Banking, Exclusive Offerings, and Product Lab. The main content area is divided into several sections:

- Account Balance & Clearing:** Shows account details for 000805015919-SHRI BALASAHEB TIRPUDE COLLEGE. Total Balance is INR 1,77,912.67 CR, Available Balance is INR 1,77,912.67 CR, Reserved for Cheques is INR 0.00 CR, and Unclear Balance is INR 0.00 CR.
- Account Statement:** Provides a table for statements from 06-18-2023 to 07-18-2023, with a download option.
- Approvals:** Lists pending approvals, transactions, and tax/CMS approvals.
- Offers for You:** Promotes a 'Skip bank visits!' offer with a 10% upfront discount and a 'Less time on loans, more time for business' offer.

The top right corner features a Customer Care number (1800 10 80) and a search bar. The bottom of the image shows the Windows taskbar with the system clock at 14:38 on 18-07-2023.



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Digital Payments

The screenshot displays the ICICI Bank Corporate e-Banking interface for the account of Shri Balasaheb Tirpude College of HMCT. The account number is 005905015919. The account currency is INR, and the ledger balance is INR 1,77,912.67. The effective available balance is also INR 1,77,912.67. The interface includes a sidebar with navigation options like Home, Accounts, Transfers & Bill Pay, Credit, Service Requests, Tax / EPFO / ESIC, CMS, Trade, Treasury, Invest & Insure, Connected Banking, Exclusive Offerings, and Product Lab. The main content area shows account details and a transaction history table.

Transaction Date	Particulars	Amount (INR)
07-13-2023	Mob.ah. Chq. Apr-23-GST	29.93 CR
07-06-2023	GEMWTRSDJNSKLESD.C1122029008	52,593.00 DR
07-08-2023	CLG.BALASAHEB.TIRPUDE.COLLA9320449008	55,988.00 DR
06-28-2023	Mob.ah. Chq. Mar-23-GST	29.93 CR
06-26-2023	DELONL.992684228847NSDL.DatshNMVC.RD	29,511.80 DR
06-09-2023	CLG.BALASAHEB.TIRPUDE.COLLA9320449008	55,988.00 DR
06-05-2023	GEMWTRSDJNSKLESD.C1122069808	48,769.00 DR
06-02-2023	Mob.ah. Chq. Feb-23-GST	29.93 CR
05-15-2023	Mob.ah. Chq. Jan-23-GST	29.93 CR
05-11-2023	CLG.TIRPUDE.COLLEGEANR60990808.05.2023	55,988.00 CR



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Daily Accounting

HMCTExpenses Monthly Sheet 2019 - Excel

Sr.No.	Date	Cheque No.	Head of Expenses	Amount	Particulars	Particular
1	05.04.2023	2802	Self	50000	Petty Cash	Self
2	05.04.2023	2803	Study Tour	50000	Golden Tour	As per Bill
3	11.04.2023	2804	Library Book	5134	Himalaya Publishing	As per Bill
4	11.04.2023	2805	Elect. Bill	48820	MSEDCL	As per Bill
5	11.04.2023	2806	Telephone Bill	16512	BSNL	As per Bill
6	12.04.2023	2807	Self	50000	Petty Cash	Self
7	17.04.2023	2808	Self	50000	Petty Cash	Self
8	19.04.2023		Cash Handling Charges	59	BOB	As per Passbook
9	23.04.2023	2809	Study Tour -- Nashik Sula Wine	150000	Golden Tour	As per Bill
10	25.04.2023		Cash Handling Charges	148	BOB	As per Passbook
11	28.04.2023	2810	Self	50000	Petty Cash	Self
12	03.05.2023	2811	RTMNU Examination Fees S. 2023	70104	HMCT - 8 Semester Regular Stud.	As per Receipt
13	03.05.2023	2812	RTMNU Examination Fees S. 2023	61124	HMCT - 6 Semester Regular Stud.	As per Receipt
14	04.05.2023	2813	RTMNU Examination Fees S. 2023	18648	HMCT - 2 Semester Regular Stud.	As per Receipt
15	04.05.2023	2814	RTMNU Examination Fees S. 2023	58194	HMCT - 4 Semester Regular Stud.	As per Receipt
16	04.05.2023	2816	Self	50000	Petty Cash	Self
17	08.05.2023	2815	Jeevan Raksha	44000	Safety First Aid Training Workshop	As per Bill
18	08.05.2023	2817	Study Tour -- Nashik Sula Wine	12700	Golden Tour	As per Bill
19	08.05.2023	2818	Federation of Hotel & Rest. Association	20060	FHRAI -- Mumbai	As per Boucher
20	09.05.2023		Demand Draft Charges	89	FHRAI -- Mumbai	As per Boucher
21	09.05.2023	2819	Pixel infinite	33000	Advertisement	As per Bill
22	09.05.2023	2820	ADLINE	136768	Advertisement	As per Bill
23	09.05.2023	2821	TDS Advertisement ADLINE	2812	Advertisement	As per Statement
24	09.05.2023	2822	CCTV Camera	10290	Sunshine Enterprises	As per Bill
25	10.05.2023	2823	Mastersonft ERP Solutions	218300	Mastersonft ERP Solutions	As per Bill
26	10.05.2023	2824	Telephone Bill	16512	BSNL	As per Bill
27	10.05.2023	2825	Salary Teaching Staff	727471	Salary April.2023	As per Statement
28	10.05.2023	2826	Salary Nonteaching Staff	114287	Salary April.2023	As per Statement
29	10.05.2023	2827	TD's Staff Income Tax	80500	TD's	As per Statement
30	11.05.2023	2828	Temporary Staff Honounum	125400	Honounum April.2023	As per Statement
31	11.05.2023	2829	EPF ICICI	55000	EPF	As per Statement
32	11.05.2023	2830	RTMNU Examination Fees S. 2023	22404	MHM - 2 Semester Regular Stud.	As per Receipt
33	11.05.2023	2831	Elect. Bill	52520	MSEDCL	As per Receipt
34	11.05.2023	2832	Self	50000	Petty Cash	Self
35	11.05.2023		Cheque Book Charges	71	BOB	As per Passbook
36	11.05.2023		NEFT Charges	22	BOB	As per Passbook
37	11.05.2023	2833	Self	50000	Petty Cash	Self

HMCT Cheque Exp. March 2024 | THMA Petty Cash 2023 | THMA Petty Cash Exp 2023-24 | THMA Cheque Exp



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Daily Accounting

HMCT Expense Monthly Sheet 2023-24 - Excel

Sr No.	Date	R.NO.	AMT	CH/DO. NO.	AMT.
1	02.04.2023	20905		Directed Deposited	15000
2	06.04.2023	20901 TO 20907	64200		
3	11.04.2023	20908 TO 20917	99500		
4	11.04.2023	20918 & 20924		Directed Deposited	21000
5	11.04.2023	20912 - Scholarship 2021-2022	30000		
6	12.04.2023	20908		By Cheque	25000
7	12.04.2023	20919 TO 20923	70325		
8	13.04.2023	20929 TO 20931		Directed Deposited	56918
9	18.04.2023	20925 TO 20939	143325		
10	18.04.2023	20940		Directed Deposited	11000
11	21.04.2023	20947		Directed Deposited	15000
12	28.04.2023	20948 TO 20951	68610		
13	02.05.2023	20952		By Cheque	12500
14	02.05.2023	Bank Interest 01.02.2023 TO 30.04.2023	41841		
15	04.05.2023	20953 TO 20960	135000		
16	04.05.2023	20963		Directed Deposited	44000
17	06.05.2023	20964 TO 20967 Exam Fees	213070		
18	06.05.2023	20961 TO 20962		By Cheque	40000
19	06.05.2023	20968		Directed Deposited	28000
20	11.05.2023	20969		Directed Deposited	25000
21	17.05.2023	20972 TO 20977	34000		
22	17.05.2023	20974 & 20975 Exam Fees	51504		
23	17.05.2023	20976 & 20971		By Cheque	48650
24	19.05.2023	20979 TO 20985	108240		
25	19.05.2023	20987		Directed Deposited	25000
26	20.05.2023	20978		By Cheque	7180
27	22.05.2023	21020 TO 21030		Directed Deposited	190975
28	23.05.2023	20988 TO 21013	315180		
29	24.05.2023	21014 TO 21019	85150		
30	24.05.2023	20986		By Cheque	45000
31	24.05.2023	RTMNU Practical Remuneration Received		NEFT BUDY21143297601	15000
32	26.05.2023	21031 TO 21034		By Cheque	82935
33	30.05.2023	21035 TO 21039	78200		
34	30.05.2023	21040		Directed Deposited	12500
35	01.06.2023	21041		Directed Deposited	12500
36	06.06.2023	21042 TO 21048	43325		
37	06.06.2023	21049		Directed Deposited	10000

HMCT Fee Received March_2024