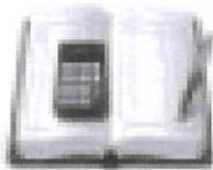


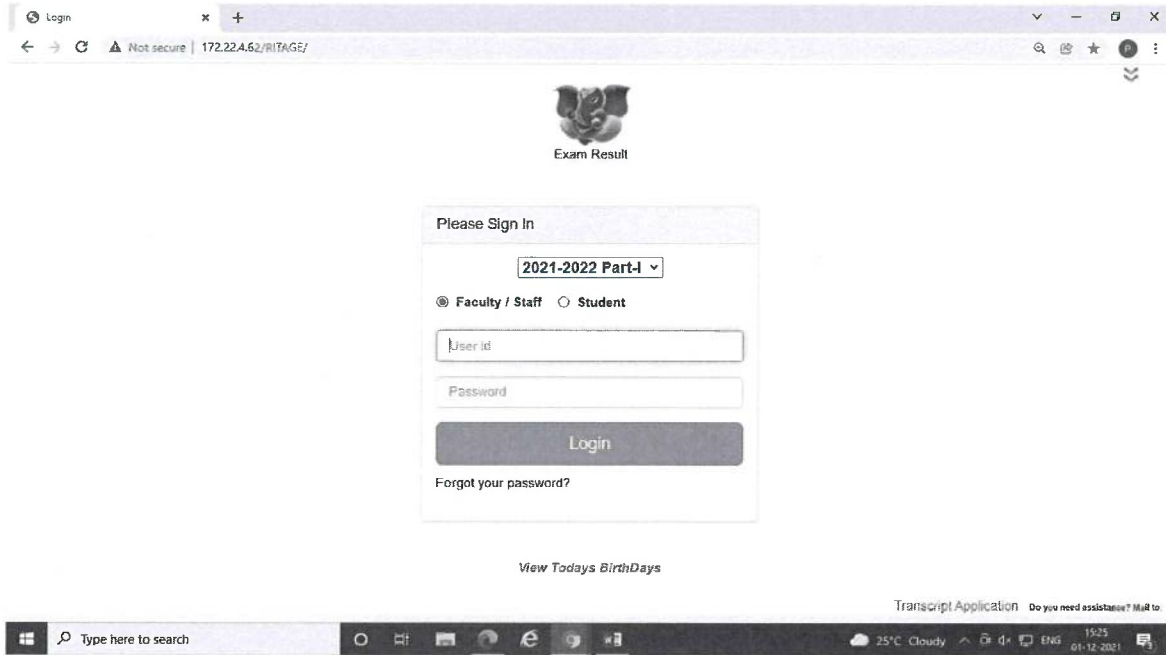
***ERP details
of
Account Section***



Accounts



Faculty Login :



Exam Result

Please Sign In

2021-2022 Part-I

Faculty / Staff Student

User id

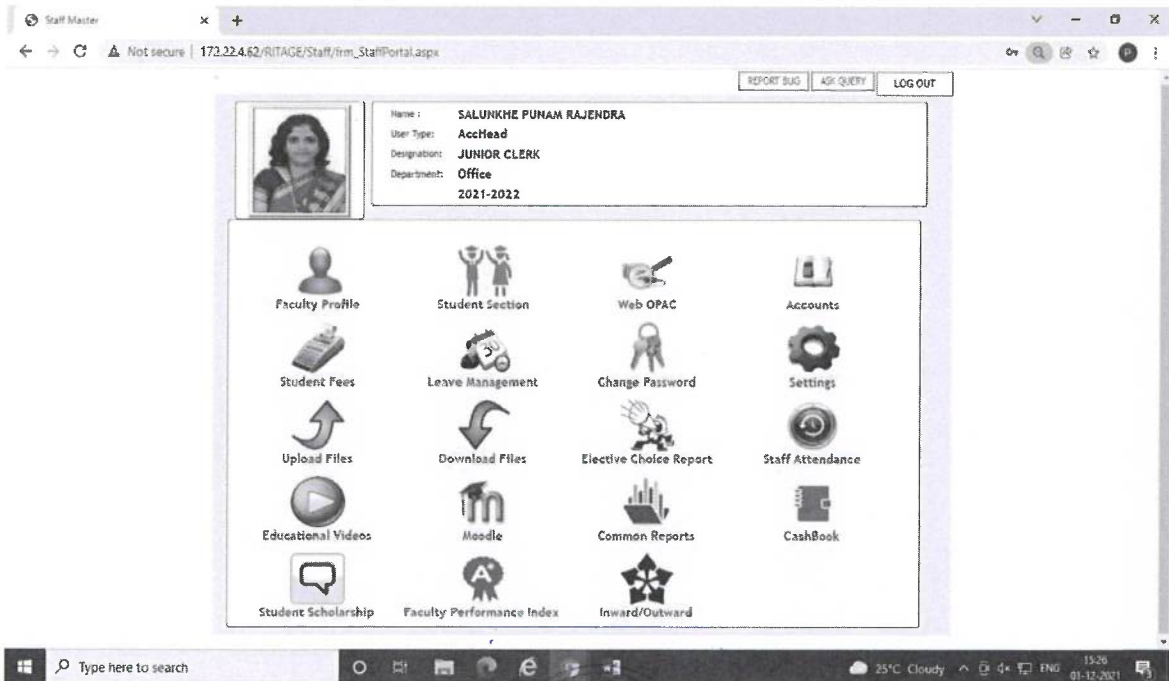
Password

Login

Forgot your password?

View Todays BirthDays

Transcript Application Do you need assistance? Mail to



REPORT BUG ASK QUERY LOG OUT

Name : SALUNKHE PUNAM RAJENDRA
User Type: AccHead
Designation: JUNIOR CLERK
Department: Office
2021-2022

Faculty Profile Student Section Web OPAC Accounts
Student Fees Leave Management Change Password Settings
Upload Files Download Files Elective Choice Report Staff Attendance
Educational Videos Moodle Common Reports CashBook
Student Scholarship Faculty Performance Index Inward/Outward



Accounts :

Financial Accounting | 172.22.4.62/RITAGE/Accounting/frm_AccountsMain.aspx

Home

Rajarambapu Institute of Technology, (UG) Accounting Year : 01/04/2021 To 31/03/2022

Vouchers/Receipt | Voucher Passing | Payment | AccountMaster | Reports | Bank A/c Balance | Fixed Deposit | TDS

Voucher Cancel | Voucher Status | Send Payment SMS | Voucher Edit | Transfer To Student Fees Record | Voucher Delete | Cheque-Printing

Select	SrNo	Wing Name	SDate	EDate	Locked
Select	181	Rajarambapu Institute of Technology, (UG)	01/04/2021	31/03/2022	UnLocked
Select	182	Rajarambapu Institute of Technology, (PG)	01/04/2021	31/03/2022	UnLocked
Select	183	Rajarambapu Institute of Technology, (MBA)	01/04/2021	31/03/2022	UnLocked
Select	184	Rajarambapu Institute of Technology, (BBA)	01/04/2021	31/03/2022	UnLocked
Select	185	Rajarambapu Institute of Technology, (DIPLOMA)	01/04/2021	31/03/2022	UnLocked
Select	186	Controllor of Examination (RIT)	01/04/2021	31/03/2022	UnLocked
Select	187	Building Fund, RIT (15613)	01/04/2021	31/03/2022	UnLocked
Select	188	Rajarambapu Institute of Technology, (HOSTEL)	01/04/2021	31/03/2022	UnLocked
Select	189	Rajarambapu Institute of Technology, (YCMOU)	01/04/2021	31/03/2022	UnLocked

Type here to search | 27°C Partly sunny | 15:07 18-01-2022

Vouchers/Receipts :

Voucher Main Form | 172.22.4.62/RITAGE/Accounting/frm_VoucherMain.aspx

Online CashBook Entry | Show Voucher Details | Fees Scroll | JournalEntry | BankReceipt | CashReceipt | BankPayment | CashPayment | Back

Rajarambapu Institute of Technology, (UG) Accounting Year : 01/04/2021 To 31/03/2022

25°C Cloudy | 15:27 01-12-2021



Bank Payment Voucher:

You are signed in as E01033 | Generate Bank Payment Voucher | 172.22.4.62/RITAGE/Accounting/frm_BPAYVou.aspx

BANK PAYMENT VOUCHER - Rajarambapu Institute of Technology, (UG) Accounting Year : 01/04/2021 To 31/03/2022

Date: 18/01/2022 | Voucher SR.No.: 2038

Paid to: Power Control Electro System P. Ltd, Sangli | Mobile No.: 732799375

Description: Amount Paid for m/Material Purchase for Maintenance work of 11kv LBS in powerhouse at the college campus
 Bill no. GST/2021-22/556 Dt- 17.01.2022
 *Payment by online NEFT

Credit Bank A/C: 216041 | HDFC BANK A/C NO. 50100190482387 | CH/DD: CH No CH/DD No Date: CH/DD Date

Through Cash Book: | Through Refund Note: | Balance: 612077.920000924 Dr

Search by: Party Master | Employee Master | Student Master

Account No	Sub Account No	Reference	Ref. Date	Debit	Amount
397613	DEPT43				

LIGHT & ELECTRICAL EXP. | INFRA-ELECTRICAL MAINTENANCE

Total Amount Rs.: | Save Voucher | Print Voucher

You are signed in as E01033 | ReportViewer.aspx | 172.22.4.62/RITAGE/ReportViewer.aspx

Rajarambapu Institute of Technology, (UG) (2021-2022)
 K. E. Society
 Rajaramnagar, Sakharale (telampur), Tal.Walva, Dist.Sangli, PIN. 415414

Date: 18/01/2022 | **BANK PAYMENT VOUCHER** | Voucher No: BP

A/c Code	Account Head		Cr. Amount (Rs.)	Dr. Amount (Rs.)
DEBIT				
307613	LIGHT & ELECTRICAL EXP.	DEPT43 INFRA-ELECTRICAL MAINTENANCE		10974.00
CREDIT				
216041	HDFC BANK A/C NO. 50100190482387		10974.00	

Rs. Ten Thousand Nine Hundred Seventy Four Only | 10974.00 | 10974.00

Paid to: Power Control Electro System P. Ltd, Sangli
 Amount Paid for material Purchase for Maintenance work of 11Kv LBS in powerhouse at the college campus
 Bill no. GST/2021-22/556 Dt- 17.01.2022
 *Payment by online NEFT
 Towards Payment against: CH / DD / Online Tid: 0

Section Head Accounts Office | Receivers Signature | DIRECTOR Serial No-2033

Page 1 of 1



Cash Payment Voucher:

Browser tabs: You are signed in as E01033 | Generate Cash Payment Voucher | RT Reports

URL: 172.22.4.62/RTAGE/Accounting/frm_CPayVou.aspx

Back

CASH PAYMENT VOUCHER: Rajarambapu Institute of Technology, (UG) Accounting Year: 01/04/2021 To 31/03/2022

Date: 18/01/2022 Voucher SR.No.: 321

Paid to: Sachin Computers, Sakharale Mobile No.: 9799918158

Description: Amount Paid for Hand Copy Spiral Binding 06 no Academic Syllabus 2021-22 Dated-04.01.2022

Through Cash Book Through Refund Note

Search Accounts: Party Master Employee Master Student Master

Account No: 308601 Sub Account No: DEPT01 Reference: Ref. Date: Inbit: Amount: Add Record

R/C DEPARTMENTAL EXP. MECHANICAL DEPT.

AcctNo	SubAcctNo	Reference	RefDate	CrDr	Amount	Delete
308601	DEPT01			D	180	Delete

Total Amount Rs.: 180 Save Voucher Print Voucher

Windows taskbar: Type here to search | 25°C AQI 116 | 15:27 18-01-2022

Browser tabs: You are signed in as E01033 | Generate Cash Payment Voucher | ReportViewer.aspx

URL: 172.22.4.62/RTAGE/ReportViewer.aspx

ReportViewer.aspx | 1 / 1 | 100%

K. E. Society
Rajarambapu Institute of Technology, (UG) (2021-2022)
Rajaramnagar, Sakharale (Talampur), Tal. Walwa, Dist. Sangli, PIN. 415414

Date: 17/01/2022 CASH PAYMENT VOUCHER Voucher No: CP-

Ac Code	Account Head	Amount (Rs.)
DEBIT		
308601	R/C DEPARTMENTAL EXP. DEPT01 MECHANICAL DEPT.	180.00
Rs. One Hundred Eighty Only		180.00

Paid to: Sachin Computers, Sakharale
Amount Paid for Hand Copy Spiral Binding 06 no Academic Syllabus 2021-22
Dated-04.01.2022

Section Head Accounts Office Receivers Signature DIRECTOR Serial No-317

Page 1 of 1

Windows taskbar: Type here to search | 25°C Sunny | 15:28 18-01-2022



Bank Receipt Voucher:

BANK RECEIPT VOUCHER : Rajarambapu Institute of Technology (UG) Accounting Year : 01/04/2021 To 31/03/2022

Receipt Date: Receipt No.: **1340**
 Received From: Mobile No.:
 Description:
 Debit Bank A/c: INTERNAL REVENUE GENERATION (IRG) CH/OD:

Record from Fees Scroll **Balance: 703517.6599999999 Cr**

.. ..

.. ..

.. ..

INTERNAL REVENUE GENERATION (IRG) **WORKSHOP DEPT.**

Voucher Item Details

AcctNo	SAcctNo	Reference	RefDate	CrDr	Amount	Delete
403024	DEPT13			C	350	<input type="button" value="Delete"/>

Total Amount Rs. : **350**

ReportViewer.aspx 1 / 1 100% + - + - + -

You are signed in as E01033 ReportViewer.aspx Generate Bank Receipt 172.22.4.62/RIITAGE/ReportViewer.aspx 15:37 18-01-2022

K.E. Society
Rajarambapu Institute of Technology. (UG) (2021-2022)
Rajaramnagar, Sakharole (Talapur), Tal. Walwa, Dist. Sangli, PIN. 415414

Receipt No: **BR-1327**
 Date: **18/01/2022**

	Amount (Rs.)
Received from Vivek R. Patil	
Bank A/c: 216030 IDBI BANK A/C NO.0116104000144098 (U.G.)	
Sum of Rs. 350.00 /-	
for Amt. Received for Shoes Rack 01 Nos.	
403024 INTERNAL REVENUE GENERATION (IRG) DEPT13 WORKSHOP DEPT.	350.00
Total Rs.	350.00

Rs. Three Hundred Fifty Only

Reference:

Checked by Section Head Accounts Office CASHIER
 Page 1 of 1



Cash Receipt Voucher:

Browser tabs: You are signed in as E01033, RIT Reports, Generate Cash Receipt

URL: 172.22.4.62/RITAGE/Accounting/fm_CRecVou.aspx

Back

CASH RECEIPT : Rajarambapu Institute of Technology, (UG) Accounting Year : 01/04/2021 To 31/03/2022

Receipt Date : 18/01/2022 Receipt No: 143

Received From : Dr. Sachin S. Patil Mobile No : Enter Mobile No

Description: for Amt. Received For Co-Ordinator Remuneration For FDP Elevated Analytics Blockchain Deals With Big Data dt. 22 Nov. 2021 to 03 Dec. 2021

Record from Fees Scroll

Search Account Name: Search Sub-Account Name: Party Master Employee Master Student Master

Account No: 403024 Sub Account No: DEPT07 Reference: Ref. Date: Credit: Amount: Add Record

INTERNAL REVENUE GENERATION (IRG) COMPENGG. DEPT.

AccNo	SAccNo	Reference	Voucher Item Details	CrDr	Amount	Delete
403024	DEPT07			C	4500	Delete

Total Amount Rs. : 4500 Save Receipt Print Receipt

Windows taskbar: Type here to search, 28°C Sunny, 15:42 18-01-2022

Browser tabs: You are signed in as E01033, ReportViewer.aspx, Generate Cash Receipt

URL: 172.22.4.62/RITAGE/ReportViewer.aspx

ReportViewer.aspx 1 / 1 100%

K. E. Society
Rajarambapu Institute of Technology, (UG) (2021-2022)
 Rajaramnagar, Sakharale (Mampur), Tal. Walwa, Dist. Sangli, PIN. 415414

CASH RECEIPT / CREDIT Receipt No: CR-139
 Date: 07/01/2022

Received from Dr. Sachin S. Patil Sum of Rs. 4,500.00 /-	Amount (Rs.)
for Amt. Received For Co-Ordinator Remuneration For FDP Elevated Analytics Blockchain Deals With Big Data dt. 22 Nov. 2021 to 03 Dec. 2021	
403024 INTERNAL REVENUE GENERATION (IRG) DEPT07 COMP ENGG. DEPT.	4500.00
Total Rs.	4500.00

Rs. Four Thousand Five Hundred Only

Reference:

Checked by: Section Head Accounts Office Page 1 of 1

CASHIER

Windows taskbar: Type here to search, 28°C Sunny, 15:42 18-01-2022



Journal Entry Vouchers:

You are signed in as E01033 | Generate Journal Entry Voucher | ReportViewer.aspx

Not secure | 172.22.4.62/RITAGE/Accounting/firm_JEYou.aspx

Back

JOURNAL ENTRY VOUCHER : Rajarambapu Institute of Technology, (UG) Accounting Year : 01/04/2021 To 31/03/2022

Journal Entry Date : 18/01/2022 | Journal Voucher No. : 299

Mobile No : | Enter Mobile No :

Description : Being Industry-Institute project work of Krishna Institute of Medical Science, Karad, project Title Vacuuming device for Dental application, *Lokesh R. Patil Advance Credited.

SearchAcctName | SearchSubAcctName | Party Master | Employee Master | Student Master

Account No | Sub Account No | Reference | Ref. Date | Cr/Dr | Amount

403005 | DEPT01 | | | | |

MECH CONSULTANCY/TESTING CHARGES | MECHANICAL DEPT.

AcctNo	SAcctNo	Reference	Voucher Item Details	CrDr	Amount	Delete
212001	E00706			C	11698	Delete
403005	DEPT01			D	11698	Delete

Credit Amount Rs. : 11698 | Debit Amount Rs. : 11698 | Save JE Voucher | Print JE Voucher

You are signed in as E01033 | Generate Journal Entry Voucher | ReportViewer.aspx

Not secure | 172.22.4.62/RITAGE/ReportViewer.aspx

ReportViewer.aspx

1 / 1 | 100% |

K. E. Society
Rajarambapu Institute of Technology. (UG) (2021-2022)
Rajaramnagar, Sahasraie (Belampur), Tal. Waiwada, Dist. Sangli, PIN. 415414

Date : 17/01/2022 | JOURNAL ENTRY VOUCHER | Voucher No : JE-

Ac-Code	Account Head	Reference	Cr. Amount (Rs.)	Dr. Amount (Rs.)
212001	ADVANCE		11698.00	-
403005	MECH CONSULTANCY/TESTING CHARGES		-	11698.00
Rs. Eleven Thousand Six Hundred Ninety Eight Only			11698.00	11698.00

Being Industry-Institute project work of Krishna Institute of Medical Science, Karad, project Title Vacuuming device for Dental application, *Lokesh R. Patil Advance Credited.

Section Head Accounts Office | Sanctioned by
Serial No. 297

Page 1 of 1



Fees Scroll:

You are signed in as 607033 | Generate Journal Entry Voucher | Fees Scroll

172.22.4.62/RITAGE/Accounting/fm_FeesScroll.aspx

Fees Scroll : Rajarambapu Institute of Technology, (UG) Accounting Year : 01/04/2021 To 31/03/2022

Serial No: 0828 - 84-1213 out of 907

Receipts Remaining

- 000002 - CA 1802072 ADESH SHAI 17603
- 000003 - AD 1803061 SHIVANI THAKUR 118705
- 000005 - AD 1906130 JAY PRAKASH CHAUDHARY 62000
- 000023 - AD 1902071 SHELAJE USKAT SANKAR 19000
- 000037 - CA 1909079 CAZI ADHAN MAHMOUD 50000
- 000044 - AD 1906097 KHOT PRATISH BALASO 71000
- 000047 - AD 1802071 RAM KRISHNA S JM 22000
- 000051 - CA 1906097 KHOT PRATISH BALASO 40000
- 000062 - DD 2006016 GHANVAT GOURI TUKARAM 100000
- 000070 - CA 1609035 PAI SANDE PRASAD RAJKRISHNA 44882.5
- 000084 - CA 1601026 VIKRAJ JADALE SHIVSHIL BANSANEH 45382.5
- 000091 - CA 1808037 ANJUN VIJAYA BALASO 68402.5
- 000153 - AD 1804057 PAVAN SAMRUDDHI SHRIKRAM 29305

Receipts Selected for Scroll

- 0008715 - AD 2105042 MADANI PRAVINA BAMESH 30000
- 0008720 - AD 2106093 SHINDE YASHRAJ SANJAY 85000
- 0008726 - AD 2103119 KANADE SARANGA BHENASHANKAR 51000
- 0008728 - AD 2106034 MULLA ASIF IMRAN 46000
- 0008747 - AD 2115038 NARAYAN PURVA AJIT 50000
- 0008751 - AD 2103114 NAGANE SACHIN DILIP 48000
- 0008771 - AD 2106111 SHAWNT ANKET SAJASHIV 86981
- 0008773 - AD 2105059 MULLA SHERA USAY 30000
- 0008776 - AD 2106106 NARINGKAR PRATHOSH DHANAJI 10000
- 0008780 - AD 2106102 PATIL ROHAN RAJESH 80000
- 0008784 - AD 2103125 DEWANE SNEHA RAJESH 19000
- 0008789 - CA 2108023 TATE GAURAV VIJAY 5000
- 0008795 - AD 2103130 RAJEL JAVED CHAND 6981

Total Fees : 533312

FeesNo	FeesName	TotAmt
1	TUITION FEE	298455
3	DEVELOPMENT FEE	140438
4	S.U. FEES & MISCELLANEOUS	4150
6	STUDENT SERVICE CHARGES	6400
7	ADVANCE	17919
9	ELIGIBILITY	1000

ReceiptNo	FeesNo	FeesName	Amount
0008715	3	DEVELOPMENT FEE	14350
0008715	4	S.U. FEES & MISCELLANEOUS	415
0008715	6	STUDENT SERVICE CHARGES	640
0008715	9	ELIGIBILITY	100
0008715	11	EXAM FEE (AUTONOMOUS)	2000
0008715	13	LIBRARY DEPOSIT	2000

You are signed in as 607033 | Generate Journal Entry Voucher | ReportViewer.aspx

172.22.4.62/RITAGE/ReportViewer.aspx

ReportViewer.aspx

K.E. Society
Rajarambapu Institute of Technology, (UG) (2021-2022)
Rajaramnagar, Sakharale (Hilampur), Tal.Welina, Dist.Sangli, PINL 415414

Scroll No: 828

Date	RucNo	EnrollNo	Name	Class	Branch	1	3	4	5	7	9	11	13	15	16	Total	
						TUITION FEE	DEVELOPMENT FEE	S.U. MISCELLANEOUS	STUDENT SERVICE CHARGES	ADVANCE	ELIGIBILITY	EXAM FEE (AUTONOMOUS)	LIBRARY DEPOSIT	STUDENT SERVICE CHARGES	LIBRARY DEPOSIT		
12/20/2021	AD	0008715	2109942	MADANI PRAVINA BAMESH	FY BTech	ETC	-	14350.00	415.00	640.00	-	100.00	2000.00	2000.00	295.00	200.00	20000.00
		0008720	2118099	SHINDE YASHRAJ SANJAY	FY BTech	Mech	60570.00	18281.00	415.00	640.00	1719.00	100.00	2000.00	2000.00	295.00	200.00	88500.00
		0008726	2153115	KANADE SARANGA BHENASHANKAR	FY BTech	Comp	34888.00	18281.00	415.00	640.00	2200.00	100.00	2000.00	2000.00	295.00	200.00	51000.00
		0008728	2103104	MULLA ASIF IMRAN	FY BTech	Mech	13888.00	18281.00	415.00	640.00	2400.00	100.00	2000.00	2000.00	295.00	200.00	49000.00
		0008747	2119048	MULLA SHERA USAY	FY BTech	Mech	23888.00	18281.00	415.00	640.00	2200.00	100.00	2000.00	2000.00	295.00	200.00	50000.00
		0008751	2103114	NAGANE SACHIN DILIP	FY BTech	Comp	22088.00	18281.00	415.00	640.00	-	100.00	2000.00	2000.00	295.00	200.00	46000.00
		0008771	2108111	SHAWNT ANKET SAJASHIV	FY BTech	Mech	60570.00	18281.00	415.00	640.00	2200.00	100.00	2000.00	2000.00	295.00	200.00	89981.00
		0008773	2105059	MULLA SHERA USAY	FY BTech	ETC	-	-	-	-	3000.00	-	-	-	-	-	3000.00
		0008776	2106106	NARINGKAR PRATHOSH DHANAJI	FY BTech	Mech	15000.00	-	-	-	-	-	-	-	-	-	15000.00



ReportViewer.aspx

						1	3	4	8	7	9	11	13	15	16	Total	
						TWON FEE	DEVELOP FEE	B.U. FEE	STUDENT CHARGE	ADVANCE	M. CHG. FEE	EXAM FEE	LIBRARY AUTOM.	LIBRARY DEPOSIT	EXE. CHARGE	EXTRA. CHG.	
12/20/2021	AD	0008785	2103130	PATEL JAYESH CHAND	FY B.Tech	8881.00	-	-	-	-	-	-	-	-	-	-	8881.00
		0008808	2103081	KARANJE SURESH SHAMRAO	FY B.Tech	-	-	415.00	840.00	2200.00	100.00	2000.00	2000.00	295.00	200.00	-	7850.00
		0008812	2103125	RAJESH SURESH S.H. FERL	FY B.Tech	28089.00	18261.00	415.00	840.00	-	100.00	2000.00	2000.00	295.00	200.00	-	50000.00
		0008813	2103081	ALEKSHAN SHIRAJ VISHWAS	FY B.Tech	5000.00	-	-	-	-	-	-	-	-	-	-	5000.00
	CH	0008788	2103032	KATE GAURAV VIJAY	FY B.Tech	5000.00	-	-	-	-	-	-	-	-	-	-	5000.00
Total						29485.00	18487.00	415.00	1680.00	1795.00	1100.00	2000.00	2000.00	295.00	200.00	200.00	85831.00

Voucher Passing :

Voucher Passing

Bank Payment VOUCHER PASSING : Rajarambapu Institute of Technology, (UGC) Accounting Year : 01/04/2021 To 31/03/2022

Voucher Sr.No. : 1985 Voucher / Receipt Date : 17/01/2022

Passing Date : 18/01/2022

AccCd	AccName	PartyName	Amount
308601	R/C DEPARTMENTAL EXP.	ELECTRONICS DEPT.	50

List of BP-Bank Payment Vouchers to Print

Select	SerialNo	YearDate	TrsAmt	PaidTo	Narration	ModeOfPayment	CHDDNo
Select	2032	18/01/2022	15000	DIRECTOR, RAJARAMBAPU INSTITUTE OF TECHNOLOGY (As per list)	Advance Amount Transfer to Community Fund. As per Attached Details		0
Select	2012	17/01/2022	4378	As per list (Paid by Lokesh Parti)	Amount paid for Industry Institute project work of Krishna Institute of Medical Science, Ward. project title Mouth Opening Device for Dental Application. Dated-11/01/2022.		0
Select	1985	17/01/2022	50	SHANU GENERAL STORES, ISLJAPUR	Purchasing Charges of Big Calendar. Bill No- 11209, Dt-13.01.2022		0
Select	1952	12/01/2022	1239	(Yourself) Centre for Development of Advanced Computing (CDAC) Bengaluru	GST payment on "Freight Charges - Packing and forwarding charges of IOT Gold Kit (Invoices bearing No- 006/2021-22 Dt- 22.06.2021 & 023/2021-22 Dt- 30.09.2021		0
Select	1951	12/01/2022	5000	(Yourself) Nikhil Automation Pathapur.	Service charges for breakdown of FANUC spindle drive in CNC Turning Machine. dt- 04.12.2021		0
Select	1945	12/01/2022	8929	Shree Ambika Printers & Publications	Amount Paid for First Year B. Tech Institute Level Quota Admission advertisement for the year 2021-22 Bill No. K/21-11/00260 Dt- 10.11.2021 De-duct 2% TD5 on Rs. 8571/- TD5 = 171/-		0
Select	1944	12/01/2022	2520	M/S Naliba Glass Islampur.	Supply of 12 MM plain glass 3'' x 2 nos. with DP for center tables at guest house. bill no- 130 Dt- 24.12.2021		0
Select	1929	12/01/2022	12508	YOURSELF (TANBOLI SHARMIN MURASAK)	Fees Refund Note No. 0000453		0



Account Master :

Accounts Master : 01/04/2021 to 31/03/2022

Group Master	Party Master	Account Head Master
Opening Balance	Individual (Sub A/c) Opening Balance	Accounts and Account Group Selection
Depreciation Percentage	Budget Provision Recurring	Budget Provision Capital
Verify Students in Party Mast	Transfer TransFD to FD Master	Budget Provision Report
	Transfer TransFD to TDS Master	
GST : Item Group Mast	GST : Item Mast	GST : Tax Invoice

Party Account Master : Rajarambapu Institute of Technology. (RIG) Accounting Year : 01/04/2021 to 31/03/2022

Party Code (Sub Code) : Begin With RA

Party Name : MR. CHETAN VITTHAL BABAR

Address : 7126/2, Shivaji Nagar, Nevari Road, Bhvandi Mal, Vita, Dist- Sangli, Tal-Vita, 415311

Mobile No :

DWI No :

GST No : ZTCUP9553N1ZN

Select	Party Code	Party Name	Address	GST No	Delete
Select	PAB098	THE MEDICAL OFFICER, PRIMARY HEALTH CENTRE	Antri-Badrak, Tal- Shirala, Dist-Sangli		Delete
Select	PAB097	THE SARBANICH GRAMPANCHAYAT BRAJHARNAL	A/P-Bramhnaal, Tal- Walwa, Dist- Sangli	27KLP506719G1D2	Delete
Select	PAB096	MR. CHETAN VITTHAL BABAR	7126/2, Shivaji Nagar, Nevari Road, Bhvandi Mal, Vita, Dist- Sangli, Tal-Vita, 415311	ZTCUP9553N1ZN	Delete
Select	PAB095	SHIVSHAKTI CONSTRUCTION	A/P- Khasapur, Tal- Vita, Dist- Sangli, 415307	Z7CKTPB137B1M2K	Delete
Select	PAB094	MR. RAJJEET VIVEKANAND DATIL	339IB, Dhaval Yes, Yerche Galli, Tasgaon, Dist- Sangli, Tal- Tasgaon, 416312	Z7CKG#P718BK1ZA	Delete
Select	PAB093	THE SARBANICH GRAMPANCHAYAT, MALHARPETH	A/P- Malharpeth, Tal- Patan, Dist- Satara		Delete
Select	PAB092	M/S. SHRI AGRO SERVICES	A/P- Kaporvadi, Tal- walwa, Dist- Sangli	9730035757	Delete
Select	PAB091	THE SARBANICH GRAMPANCHAYAT, AMBARIWANE	A/P- Ambewane, Tal- Patan, Dist- Sangli		Delete
Select	PAB090	THE SARBANICH GRAMPANCHAYAT, CHOUGULEWADI (SAA)	A/P- Chougulewadi, Tal- Patan, Dist- Satara		Delete



You are signed in as ED1033 | Generate Journal Entry Voucher | Account Head Master

172.22.4.62/RITAGE/Accounting/fm_AccountHeadMaster.aspx

Group Account Master : Rajarambapu Institute of Technology, (B.K) Accounting Year : 01/04/2021 To 31/03/2022

Balance Sheet, Income & Expenditure | Income Expenditure

Account Code:

Account Name: Add New Account Head

AccountCode	AccountHead	Delete
301001	TEACHING STAFF SALARY	Delete
301002	GUEST STAFF SALARY	Delete
301008	GRATUITY	Delete
301009	MANAGEMENT CONTRIBUTION TO R.F.	Delete
301010	E.R.F. ADMINISTRATIVE CHARGES A/C II	Delete
301011	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301012	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301013	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301014	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301015	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301016	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301017	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301018	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301019	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301020	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301021	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301022	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301023	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301024	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301025	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301026	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301027	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301028	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301029	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301030	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301031	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301032	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301033	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301034	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301035	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301036	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301037	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301038	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301039	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301040	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301041	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301042	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301043	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301044	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301045	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301046	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301047	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301048	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301049	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301050	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301051	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301052	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301053	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301054	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301055	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301056	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301057	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301058	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301059	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301060	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301061	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301062	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301063	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301064	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301065	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301066	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301067	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301068	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301069	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301070	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301071	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301072	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301073	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301074	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301075	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301076	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301077	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301078	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301079	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301080	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301081	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301082	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301083	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301084	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301085	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301086	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301087	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301088	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301089	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301090	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301091	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301092	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301093	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301094	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301095	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301096	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301097	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301098	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete
301099	EMR DEPOSIT LINKED INSLA/C. 300	Delete
301100	E.D.L.I. ADMINISTRATIVE CHARGES A/C 3001	Delete

Transfer to Student Fees Record :

You are signed in as ED1033 | Generate Journal Entry Voucher | Transfer to Student Fees Record

172.22.4.62/RITAGE/Accounting/fm_TransferToStudentFeesRecord.aspx

Voucher Sr.No. : Label

Voucher Sr.No. : Voucher / Receipt Date :

Enroll No. : Amount Rs. :

Mode of Payment : Transfer Data

Select	SerialNo	YouDate	TAccCd	Fees_No	TSAccCd	Party Name	RetAmt	TODDr	PaidTo	Narration	ModeOfPayment	ChIDNo
Select	175	14/06/2021 00:00:00	402001	1	1804019	LOTAKE VIPUL DIPAK	50175	D	LOTAKE VIPUL DIPAK	Fees Refund Note No. 0000003 Admission Cancelled.	CA	0
Select	1065	01/11/2021 00:00:00	402001	1	1608062	JADHAV ROHIT DATTATRAY	10000	D	JADHAV ROHIT DATTATRAY	Fees Refund Note No. 0000353 Payment by Online	CA	0
Select	630	13/09/2021 00:00:00	402001	1	1403032	PATIL SHUBHAM VIJAY	20000	D	YOURSELF (PATIL SHUBHAM VIJAY)	Fees Refund Note No. 0100028	CH	21042
Select	805	08/10/2021 00:00:00	402001	1	1808015	SALLINHOE AMIT VILAS	25263.75	D	SALLINHOE AMIT VILAS	Fees Refund Note No. 0000049	CA	0
Select	678	23/09/2021 00:00:00	402001	1	1701024	CHAVAN ABHLIT LALASO	26136.25	D	CHAVAN ABHLIT LALASO	Fees Refund Note No. 0000040	CA	0
Select	1192	18/11/2021 00:00:00	402001	1	1604078	SAMANT SOURABH SUNIL	10000	D	SAMANT SOURABH SUNIL	Fees Refund Note No. 0000371	CH	21276
Select	1613	01/01/2022 00:00:00	402001	1	1504033	LANDEGE AFRID HAMID	20000	D	YOURSELF (LANDEGE AFRID HAMID)	Fees Refund Note No. 0000486	CH	21465
Select	1313	01/12/2021 00:00:00	402001	1	1701024	CHAVAN ABHLIT LALASO	26136.25	D	CHAVAN ABHLIT LALASO	Fees Refund Note No. 0000400 Payment by online NEFT	CA	0



Send Payment SMS :

You are signed in as E01033 | Generate Journal Entry Voucher | Payment SMS

172.22.4.62/RITAGE/Accounting/frm_PaymentSMS.aspx

Bank Payment VOUCHER Payment : Rajarambapu Institute of Technology, (UG) Accounting Year : 01/04/2021 To 31/03/2022

Voucher S.No. : Voucher S.No. : You / Rec Date :
 Payment Date : Amount : Bank A/c :
 CA / CH / DD / BA : Pald to : Mobile No. :

List of BP-Bank Payment Vouchers to Print

Select	SerialNo	VouDate	ToAmt	PaidTo	Narration	ModeOfPayment	CHDNO	Bank A/c	Mobile No.
<input type="button" value="Select"/>	2039	18/01/2022	5372	Kapil P Mandevkar	Amount Paid for Expenses for Three NAAC Workshop KES Shroff College, Keshavnagar West, Mumbai			216033	
<input type="button" value="Select"/>	2038	18/01/2022	15000	DIRECTOR, RAJARAMBAPU INSTITUTE OF TECHNOLOGY (As Per List)	Advance amount transfer to Alumni Fund.			216033	
<input type="button" value="Select"/>	2037	18/01/2022	14500	Director, R.I.T., Rajaramnagar (As per list)	Amount paid for Advance Amount Transfer to Alumni Fund As per Attached Details			216033	
<input type="button" value="Select"/>	2036	18/01/2022	14709	DIRECTOR, RAJARAMBAPU INSTITUTE OF TECHNOLOGY (As Per List)	Advance amount transfer to Community Fund.			216033	
<input type="button" value="Select"/>	2035	18/01/2022	15000	DIRECTOR, RAJARAMBAPU INSTITUTE OF TECHNOLOGY (As Per List)	Advance Amount Transfer to Alumni Fund. As per Attached Details			216033	

AccCode	AccHead	SubAcc	CrDr	Amount
307710	TRAVELLING & CONVEYANCE	OFFICE DEPT.	D	5372

Type here to search | 28°C Sunny | 15:58 18-01-2022

You are signed in as E01033 | Payment SMS

172.22.4.62/RITAGE/Accounting/frm_PaymentSMS.aspx

172.22.4.62 says
SMS sent Successfully...

50100190482387_...pdf | KES RAJARAMBAPU...csv | Payment Throug...docx | Show all

Type here to search | 28°C Cloudy | 16:04 18-01-2022



Cheque Printing:

Bank Payment VOUCHER Payment : Rajarambapu Institute of Technology, (UG) Accounting Year : 01/01/2021 To 31/03/2022

Voucher No. : 2028 Voucher Date : 17/01/2022

Payment Date : 18/01/2022

CA / CH / DD / BA : CH

Cheque Date : 18/01/2022

R. B. S. BANK A/C NO. 2 (REGULAR)

Paid to : SHRI SAI IRRIGATION SYSTEMS Amount : 83521 Bank A/c : 216033 **Print Cheque**

Select	2030	18/01/2022	4690	MSEDCL, ISLAMPUR	Amount paid for electricity charges for the month of December-2021 at auto spark servicing SSI no. 00000144/1227910-	0	216041
					13.01.2022 *Payment by online NEFT		
Select	2029	18/01/2022	160	MSEDCL, ISLAMPUR	Amount paid for electricity energy charges for the month of Jan-2022 at Block No 02. Bill No. 000001448207657. Dt-	0	216041
					13.01.2022 *Payment by online NEFT		
Select	2028	18/01/2022	14900	Director, RIT, Rajaramnagar (As Per List)	Amount Paid for advance amount transfer to community Fund as per attached details	0	216033
Select	2027	18/01/2022	8750	Director R.I.T. Rajaramnagar (As per list)	Advance Amount Transfer to Alumni Fund. As per Attached Details. Dated 18/01/2022	0	216033
Select	2026	17/01/2022	83521	M/S. Shri sai Irrigation systems, Neral	Amount Paid for Advance Against work order for Sprinkler system Maintenance & Repairs Dated-05.01.2022 Deduct 2% TDS = 85226/- TDS = 1705/-	0	216033
Select	2025	17/01/2022	20000	YOURSELF (Sivadha Shankar Kusture)	Amount paid for refund of provisional admission fees S.Y. B. tech Admission Cancelled. R. No-483, Dated-21/10/2021 Year 2021-22. (RTGS Return now reprocess of payment)	0	216033
Select	2024	17/01/2022	750	K. M. Nathgosevi	Amount Paid for FDP Registration fee & Quot: Artificial Intelligence & Machine Learning & Quot: Date- 21.08.2021 to 30.08.2021 *Payment by online NEFT	0	216041

AccCode	AcchHead	SubAcc	Crdr	Amount
212001	ADVANCE	M/S. SHRI SAI IRRIGATION SYSTEMS, NERAL	D	85226
107071	T.D.S. 94C	M/S. SHRI SAI IRRIGATION SYSTEMS, NERAL	C	1705

ReportViewer.aspx

1 8 0 1 2 0 2 2

SHRI SAI IRRIGATION SYSTEMS

Eighty Three Thousand Five Hundred Twenty One Only

83521.00



Payroll

Home

Accounting Year: 2021-2022

Payroll

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Master	Transaction	Reports
Wing Master	1. Edit Staff Info	Reports
Staff Department Master	2. Employee Current Info	Employee List
Staff Designation Master	3. Employee Monthly Deduction Transaction	Edit Staff Other Info
Staff Category Master	4. Last Month Pay / D.A. DIFF / Incr. Diff	Change Employee Status
Leave Master	5. Exam. Remuneration	Income Tax Calculation
Month Master	6. LWP Transaction	Online Payment Links
Deduction Master	7. Employee Unpaid Salary	
Fixed Deduction Master Data Entry	8. Employee Monthly Fixed Deduction Transaction	
Income Tax Slab Master	9. Monthly Presenty Data Entry	
Travelling Allowance	10. Upload Deductions	
DAIRACPercent	11. Upload Remuneration	



Month Master

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Month Master

Month: JAN - 2021

Total Days:

Holidays:

Month Begin:

Month End:

Lock:

Quarter:

	Month	Total Days	Holidays	Month Begin	Month End	Lock	Quarter	
<input type="button" value="Select"/>	NOV-2021	30	0	Y	N	N	3	<input type="button" value="Delete"/>
<input type="button" value="Select"/>	OCT-2021	31	0	Y	Y	Y	3	<input type="button" value="Delete"/>
<input type="button" value="Select"/>	OCT12021	31	0	Y	Y	Y	3	<input type="button" value="Delete"/>
<input type="button" value="Select"/>	SEP-2021	30	0	Y	Y	Y	3	<input type="button" value="Delete"/>
<input type="button" value="Select"/>	SEP12021	30	0	Y	Y	Y	3	<input type="button" value="Delete"/>

Fixed Deduction Master Data Entry

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Fixed Deduction Master Data Entry

f --> DEGREE

Enter Name to search:

E00035 -- Dr. YADAV SANJAY DNYANU

Deduction List: 00 --> Select Deduction

Reference Number:

Deduction Amount:

	Deduction Code	Deduction Name	Reference No.	Amount	
<input type="button" value="Select"/>	1	LIC		1156	<input type="button" value="Delete"/>
<input type="button" value="Select"/>	3	Cr. CO-OP SOC - SCB		2010	<input type="button" value="Delete"/>

E00006 -- DR. THOMBARE DHANANJAY GANAPATI

E00009 -- Dr. GAWADE SANJAYKUMAR SHANKARRAO

E00011 -- Dr. PATIL PANDURANG SHANKAR

E00012 -- KULKARNI DATTATRAYA BALKRISHNA

E00014 -- Dr. MRS. KULKARNI SUSHMA SHEKHAR

E00016 -- MOHITE PRAKASH MAHADEO

E00017 -- Dr. JADHAV HANAMANT SHAHRAO

E00018 -- Dr. KUMBHAR POPAT DATTATRAYA

E00020 -- JADHAV BALIRAM RAJARAM

E00026 -- KAWADE MUKUND VISHNU

E00031 -- Dr. KUMBHAR MAHESH SHIVAJIRAO

E00032 -- Dr. NIKAM BHAGWAN PANDURANG

E00033 -- PATIL RAMESH TUKARAM

E00034 -- JAGTAP SATYAWAN RAICHANDRA

E00035 -- Dr. YADAV SANJAY DNYANU

E00036 -- SATPUTE SANJAY TUKARAM

E00037 -- Dr. PATIL SATYAJIT RAICHANDRA

E00038 -- Dr. JUGULKAR LALITKUMAR HANMULAL

E00039 -- JALYADI SUDHINDRA HARAYAN

E00041 -- Dr. HANDALE HARITI BHAGWAN

E00046 -- JADHAV PRAKASH MOHANRAO

E00048 -- Dr. PATIL YASHWANT MOHAN

E00056 -- JADHAV RAJANI RAICHANDRA

E00058 -- PATIL JAYAWANT BAJIRANG

E00064 -- DESHMUGH ASHOK BHIMARAO

E00067 -- KENHALEKAR SWATI NARENDRA



Edit Staff Information

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Edit Staff Information

Select Wing: 1 -- DEGREE

Enter Employee Name: Search

Empld	Name	Current Status	DOB	Gender	Bank A/C No.	PAN	PF No.	Date Of Joining	Date Of Permanent	Date Of Retirement	Gratuity No	PF UniversalNo	Ser
E00001	Dr. TELSANG HARTAND TAMARACHARYA	<input type="text"/>	22/07/1958	MALE	316	AAPT3027E	101	01/09/1993		31/07/2018			N
E00002	SAVANT PANDIT RAJRAO	<input type="text"/>	30/09/1953	MALE	3948	AEF58072P	10			29/09/2013			N
E00006	DR.THOMBARE DHANANJAY GANAPATI	WORKING	06/02/1968	MALE	042350100000102	AAPT3583Q	60	09/01/1991	07/01/1993	28/02/2028			N
E00007	SATHE PRAKASH DHUNDIRAJ	<input type="text"/>	08/02/1955	MALE	4566	ACZP5851L	24	01/10/1986		08/02/2015			N
E00009	Dr. GAWADE SANJAYKUMAR SHANKARRAO	WORKING	16/05/1966	MALE	042350100000100	AA3PG4451C	57	08/01/1990		31/05/2026			N
E00011	Dr. PATIL PANDURANG SHANKAR	WORKING	01/06/1962	MALE	042350100000320	AFFP3346C	9	05/02/1985		31/05/2022			N
E00012	KULKARNI DATTATRAYA BALKRISHNA	WORKING	25/11/1963	MALE	042350100000245	ABIP2810R	32	12/08/1986	12/01/1989	30/11/2023			N

Employee Current Information

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Employee Current Information

Select Wing: 1 -- DEGREE

Search: Search

E00006 -- DR. THOMBARE DHANANJAY GANAPATI

E00009 -- Dr. GAWADE SANJAYKUMAR SHANKARRAO

E00011 -- Dr. PATIL PANDURANG SHANKAR

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E00018 -- Dr. KUMBHAR POHAT DATTATRAYA

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E00039 -- JALWADI SUDHINDRA NARAYAN

E00041 -- Dr. HANDALE HARUTI BHAGWAN

E00046 -- JADHAV PRAKASH MOHANRAO

E00048 -- Dr. PATIL YASHWANT MOHAN

E00056 -- JADHAV RAJANI RAMCHANDRA

E00058 -- PATIL JAYAVANT BAJARANG

E00064 -- DESHMUKH ASHOK BHIMARAO

E00067 -- KESHALEKAR SWATI NARENDRA

E00006 -- DR. THOMBARE DHANANJAY GANAPATI

Designation: 105 PROFESSOR

Department: 1 Automobile Engg.

Pay Scale: 6101 37400 - 0 - 67000

Current Basic: 83740 AGP: 10000

Special Pay: 0 Any Other Pay: 0

DA Applicable: 0 - DA/DP Applicable Fixed DA: 0

PF Applicable (Y/N): Y DA Percent: 0

HRA Applicable (Y/N): Y 6th Pay Applicable(Y/N): 6

TA Applicable (Y/N): Y Pay Percent: 100

Nature of Appointment: PERM IR Percent: 0

Current Status: Y IR Amount: 0

K.E.S. Fund 2%: Y

Add
Update
Clear



Employee Monthly Deduction Transaction

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Employee Monthly Deduction Transaction

1 -- DEGREE

- E00006 -- DR.THOMBARE DHANANJAY GANAPATI
- E00009 -- Dr. GAWADE SANJAYKUMAR SHANKARRAO
- E00011 -- Dr. PATIL PINDURANG SHANKAR
- E00012 -- KULKARNI DATTATRAYA BALKRISHNA
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- E00035 -- Dr. YADAV SANJAY DNYANU
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- E00038 -- DR. JUGULKAR LALITKUMAR MAIKULAL
- E00039 -- JAIMADI SUHDINDRA NARAYAN
- E00041 -- DR. MANDALE MARUTI BHAGWAN
- E00046 -- JADHAV PRAKASH MOHANRAO
- E00048 -- DR. PATIL YASHYANT MISHAN
- E00056 -- JADHAV RAJANI RAMCHANDRA
- E00058 -- PATIL JAYAVANT BAJARANG

E00006 -- DR.THOMBARE DHANANJAY GANAPATI

Month: DEC-2021

Select Deduction: 00 - Select Deduction

Deduction Amount:

Emp Id	Deduction Code	Deduction Name	Month	Amount	Lock
E00006	3	Cr. CO-OP SOC - SCB	DEC-2021	2010	
E00006	6	INCOME TAX	DEC-2021	52900	
E00006	17	GRATITUDE FUND	DEC-2021	4077	N

Last Month Pay Data Entry

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Last Month Pay Data Entry

1 --> DEGREE

- E00082 -- DR. KUMBHAR SANJAY RAMCHANDRA
- E00083 -- JADHAV ANANDRAO NARAYAN
- E00087 -- PATIL RAHIRAO SADANAND
- E00089 -- DR. PATIL SANDIP SHAMIRAO
- E00090 -- PATIL MISHEL MAHENDRA
- E00091 -- LOHAR RAJARAM RAMCHANDRA
- E00092 -- UTHALE VIJAY KISAN
- E00093 -- PATIL SHIVAJI MARUTI
- E00094 -- TAMBOLI DASTAGIR HASAN
- E00095 -- POI. RAMCHANDRA JAGANNATH
- E00096 -- BHOSALE SURYAKANT RAMCHANDRA
- E00097 -- SHINDE SUNIL BABURAO
- E00101 -- MULANI KARIM MAHAMED
- E00105 -- GHEVADE BABASO JAGANNATH
- E00106 -- KULKARNI SHANKAR VASANT
- E00107 -- UTHALE KRISHNADEO DHONDIRAM
- E00108 -- JAKATE BHAGWAN BAPU
- E00109 -- PATIL ANIL VILAS
- E00110 -- KADAM BALASAHEB RAMCHANDRA
- E00111 -- KUMBHAR TATOBA BAPU
- E00112 -- PATIL DHANAJI RANGRAO
- E00113 -- SHINDE PRAKASH SHAMIRAO
- E00116 -- BABAR BALASO DHAVAJI
- E00118 -- DR. WAGHARE CHANDAN ANANDA
- E00120 -- MIRZA HANZORAHANAD MOHAMMADSHAFI
- E00121 -- DR. KUMBHAR SAMIR BHAGWAN

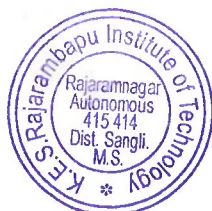
E00121 -- DR. KUMBHAR SAMIR BHAGWAN

Month: DEC-2021

Last Month Pay Heading:

Amount:

Emp Id	Name	Month	Last Month Heading	Amount		
<input type="button" value="Select"/>	E00121	DR. KUMBHAR SAMIR BHAGWAN	DEC-2021	Phd Lv Diff	20627	<input type="button" value="Delete"/>



LWP Transaction

Back

LWP Transaction

101 --> DEGREE CONSOLIDATED / FULL TIME

Search

- E00052 -- DOSHI ALAKA JAGALAL
- E00498 -- GOHDIL VIJAYKUMAR BHANUDAS
- E00594 -- D. PUSAMALE SHWATI NARAYAN
- E00651 -- PISAL ARUN SHIVAJI
- E00659 -- PATIL SAGAR VILASRAO
- E00688 -- SAHANT SACHIN NARAYAN
- E00722 -- GAVALI PRALHAD RANGRAO
- E00734 -- IDATE ATUL ASHOK
- E00738 -- PATIL PRADIP SHAHAJI**
- E00742 -- PAWAR RAJENDRA VASANT
- E00743 -- MAGDUM ROHIT ABHAYKUMAR
- E00753 -- JAGTAP AMOL MAHADEO
- E00756 -- PITIL RANJITSINGH KUMAR
- E00773 -- POWAR AVINASH ASHOK
- E00776 -- BHUJANKANAVAR UMESH
- E00787 -- SAVARDE PRAVIN TANAJI
- E00818 -- PATIL PRATIK ASHOKRAO
- E00823 -- MORE SACHIN KRISHNA
- E00829 -- POWAR KANHAIYA PANDURANG
- E00830 -- SHINGAN GAUTAMI GAUTAMI
- E00845 -- CHOUGALE YOGESH ANANDRAO
- E00878 -- KAMERIKAR UMESH ASHOK
- E00880 -- PRHAR ANHNET BABURAO
- E00881 -- PATIL RANJIT ANIL
- E00885 -- BEDAGE SANHATI CHOUGONDA
- E00887 -- NATHGOSAVI KIRAN MARUTI

E00738 -- PATIL PRADIP SHAHAJI

Month: DEC-2021

LWP:

Add Update Clear

Show All

Emp Id	Name	Month	LWP
E00738	PATIL PRADIP SHAHAJI	DEC-2021	1

Employee Monthly Fixed Deduction Transaction

Back

Employee Monthly Fixed Deduction Transaction

Select Wing: 1 --> DEGREE

Select Month: DEC-2021

Ok Clear

Emp_ID	Deduction Code	Amount	Emp Id	Current Status
E00006	3	2010	E00006	WORKING
E00009	1	1917	E00009	WORKING
E00009	3	2010	E00009	WORKING
E00009	0		E00009	WORKING
E00009	14	3454	E00009	WORKING
E00011	14	10870	E00011	WORKING
E00011	1	1021	E00011	WORKING
E00011	3	2010	E00011	WORKING
E00012	3	2010	E00012	WORKING
E00014	3	2010	E00014	WORKING
E00014	14	3280	E00014	WORKING



Monthly Presenty Data Entry

Back

Monthly Presenty Data Entry

Select Employee:

Select Month:

Total Days:

Wing Code	Emp Id	Name	Total Days	LWP
1	E00006	DR.THOMBARE DHANALJAY GANAPATI	<input type="text" value="31"/>	0
1	E00009	Dr. GAWADE SANJAYKUMAR SHANKARRAO	<input type="text" value="31"/>	0
1	E00011	Dr. PATIL PANDURANG SHANKAR	<input type="text" value="31"/>	0
1	E00012	KULKARNI DATTATRAYA BALKRISHNA	<input type="text" value="31"/>	0
1	E00014	Dr. MRS. KULKARNI SUSHMA SHEKHAR	<input type="text" value="31"/>	0
1	E00016	MOHITE PRAKASH MAHADEO	<input type="text" value="31"/>	0
1	E00017	Dr. JADHAV HANAMANT SHAMRAO	<input type="text" value="31"/>	0
1	E00018	Dr. KUMBHAR POPAT DATTATRAYA	<input type="text" value="31"/>	0

Employee Monthly Deduction Upload

Back

Employee Monthly Deduction Upload

Month:

Select Deduction:

Please Select Excel File:

00 -- Select Deduction

- 1 -- LIC
- 2 -- RD
- 3 -- Cr. CO-OP SOC - SCB
- 4 -- Cr. CO-OP. SOC - LOAN
- 5 -- ADVANCE
- 6 -- INCOME TAX
- 7 -- FEES
- 8 -- R.A.S.C.
- 9 -- FURNITURE RENT
- 10 -- ELECTRICAL BILL
- 11 -- UNIFORM
- 12 -- COMMUNITY FUND
- 13 -- OTHER PARTY
- 14 -- SALARY RECOVERY
- 15 -- AIRTEL
- 16 -- RBP BANK LOAN
- 17 -- GRATITUDE FUND
- 18 -- ISTE MEMBERSHIP
- 19 -- ISTD MEMBERSHIP



Reports

Back

Employee Monthly Pay Calculation : To

Accounting Year: 2021-2022

Wing: 1 --> DEGREE

Month: NOV-2021

Report Type:

- 0. Select Report Type
- 0. Select Report Type
- 1. Payment Register
- 2. Payment Register (Departmentwise)
- 3. Pay Slip
- 4. Abstract
- 5. Deductions
- 6. Bank List
- 7. Bank List Text
- 8. Bank List Text (Deptwise)
- 9. PF List
- 10. Salary Certificate
- 11. Monthly Schedule of PT Deducted from the Salary
- 12. Monthly Summary of Income Tax Deducted from the Salary
- 13. Monthly Summary of PT Deducted from the Salary
- 14. Salary Summary (Deptwise)
- 15. Salary Summary (Categorywise)
- 17. Employee Addition/Deletion for the Month
- 18. D.A. Difference
- 19. Deductions With Total Sqalary
- 20. Last Month Pay / D.A., Incr Diff. List

Employee ID

Payment Register

ReportViewer.aspx 1 / 36 - 85% +

K.E. Society
Rajarambapu Institute of Technology, (UG) (2021-2022)
Rajaramnagar, Sakharale (Jalapur), Tal. Walva, Dist.Sangli, PIN 415114

DEGREE

Autonomous Engg. PAYMENT REGISTER (Departmentwise) OCT-2021 Page 1 of 35

EmpID	Employee Name	Basic + AGP	DA	HRA	T.A.	Other Earning	Total Pay	PF	PT	LCI	RD	CRIBUB	CLDANI	ADWNC	KJUTEX	FEES	RASC	FRENT	EBILL	Total Dnd	Net Pay	Sign
Sr.No.	Designation	Sp1 Pay	Other Pay	DF	IR					LRM	CHP	OTWPT	SALRE	ARTE	RPLN	GRFX	ISTE	ISTD	SLWGT			
Bank Ac	Pay Scale & PANNo																					
1 TEACHING STAFF																						
E00006	DR. THOMBARE DHANANJAY GANAPATI	81300	96747	8130	1200	32502	216839	1800	200							34000				42409	177539	
1	PROFESSOR	37400-0-87000 with AGP 10000				100.00%										4399						
E00035	Dr. YADAV SANJAY DNYANU	82420	74280	8242	1200	25009	169160	1800	200	1168						22600				31168	138001	
2	PROFESSOR	37400-0-87000 with AGP 10000				100.00%										3383						
E00037	DR. PATIL SATYAJIT RAMCHANDRA	49240	53596	4924	1200	19758	133748	1800	200	589						12600				19884	113864	
3	ASSOCIATE PROFESSOR	37400-0-87000 with AGP 9000				100.00%										2675						
E00199	DR. DESAI BANDEEP RANVRAG	50720	60357	5072	1200	20334	137683	1800	200							11500				18264	119419	
4	ASSOCIATE PROFESSOR	37400-0-87000 with AGP 10000				100.00%										2754						
E00036	SATPUTE SANJAY TUKARAM	44550	53014	4455	1200	17856	121075	1800	200	7810						7000				8875	2422	
5	ASSISTANT PROFESSOR	15600-0-39100 with AGP 8000				100.00%																



Pay Slip

Back

Employee Monthly Pay Calculation : To

Accounting Year: 2021-2022

Wing: 1 --> DEGREE

Month: OCT-2021

Report Type: 3. Pay Slip

Employee ID: E00009

Print

View & Export To PDF

Find... 1 of 1- 100%

Main Report

K. E. Society
Rajarambapu Institute of Technology, (UG) (2021-2022)
Rajaramnagar, Sakharale (Islampur), Tal. Walva, Dist. Sangli, PIN. 415414

Mechanical Engg. PAY SLIP OCT-2021 Slip No : 1

E00009 Dr. GAWADE SANJAYKUMAR SHANKARRAO		PROFESSOR		DEGREE	
Pay Scale	37400-0-67600 with AGP 10600	PF	1800	EMILL	
Basic + AGP	73400	PT	200	UNI	
Dearness Pay		LIC	1917	CMF	
Dearness Allowance	87346	RD		OTHPT	
House Rent Allowanc	7340	CRSUB	2010	SALRE	3454
Special Pay		CLOAN	10817	ARTE	
Other Pay		ADVNC		RBPLH	
Travelling Allowance	1200	IGMTX	28000	GRIF	3974
Inst@JustDec20	29406	FRES		ISTE	
IR		RASC		ISTD	
		FRENT		SLNKT	
Total Pay	198692			Total Deduction	52172
Bank A/c: 042350100000100	PAN No: AAXPG4453C			Net Pay	146520

[Signature]
REGISTRAR
 K.E.S. Rajarambapu Institute Of Technology
 Rajaramnagar, Sakharale (Islampur)



[Signature]
DIRECTOR
 K. E. Society's
 Rajarambapu Institute of Technology
 An Autonomous Institute
 Rajaramnagar, Sakharale, (Islampur)