



Sindhi College

(Sponsors : Sindhi Seva Samiti)

#33/2B, Hebbal, Kempapura, Bengaluru – 560024

Permanently affiliated to Bengaluru City University

Re-accredited by NAAC Recognised by UGC under 2(f) & 12(B)

An ISO 9001:2015 Certified Institution

6.3 FACULTY EMPOWERMENT STRATEGIES

6.3.1 The Institution has effective welfare measures for teaching and non-teaching staff.

1. Financial Support (2020-21)

INTEREST FREE LOAN

The screenshot displays the Tally ERP 9 interface for an Accounting Voucher Alteration. The voucher is titled 'AXIS BANK - BU' with number 321, dated 31-Aug-2020. The account is 'AXIS BANK-SHAKARNAGAR SB A/C 56101101003248' with a current balance of 4,15,286.88 Dr. The voucher details include a single entry for 'STAFF LOAN - ANITHA K' with a current balance of 19,600.00 Dr. and an amount of 49,430.00. The narration reads: 'Being loan amount paid to be deducted in 10months equal instalments chq no. 450344'. The total amount is 49,430.00. The interface includes a menu bar with options like Print, Export, E-Mail, Upload, TallyShop, Language, Keyboard, Control Centre, Support Centre, and Help. A right-hand sidebar lists various voucher types such as Accounting Vouchers, Inventory Vouchers, Date, Company, Contra, Payment, Receipt, Journal, Sales, Credit Note, Purchase, Debit Note, Reversing Journal, Memos, Stat Payment, Post-Dated, and Optional. The bottom status bar shows the Tally Solutions Pvt Ltd logo, copyright information, date (Wed, 16 Mar, 2022), time (10:48:47), and system information (29°C Haze, 10:48, 16.03.2022).

GRATUITY PROVISION

Tally,ERP 9

Accounting Voucher Alteration (Secondary) Sindhi College BU - (Apr-15) Ctrl + M

Journal A/c's No. 1444 31-Mar-2021 Wednesday

Particulars	Debit	Credit
By GRATUITY Cur Bal: 3,27,302.00 Dr	8,11,190.00	
To GRATUITY PROVISION Cur Bal: 59,98,305.00 Cr		8,11,190.00
	8,11,190.00	8,11,190.00

Narration:
Being Gratuity provision acted for the year 2020-21 - Degree and PG

Quit Accept Delete Cancel

Tally MAIN -> Gateway of Tally -> Display Menu -> Account Books -> Ledger Vouchers -> Accounting Voucher Alteration ... © Tally Solutions Pvt Ltd, 1988-2018 Wed, 16 Mar, 2022 10:49:23

PHD INCENTIVES

Tally,ERP 9

Accounting Voucher Alteration (Secondary) Sindhi College BU - (Apr-15) Ctrl + M

Payment No. 581 23-Mar-2021 Tuesday

Account - AHS BANK KEMPAPURA BRANCH 918910083402567
Cur Bal: 8,09,867.01 Dr

Particulars	Amount
SALARY PAYABLE Cur Bal: 0.00 Dr	13,500.00
	13,500.00

Narration:
Cheque no. 028978 paid to Roopa Rajashekhar Anagod towards PHD Incentive for the period from July 2020-March 2021 (9 Months) @1500/- Per month.

Quit Accept Delete Cancel

Tally MAIN -> Gateway of Tally -> Display Menu -> Account Books -> Ledger Vouchers -> Accounting Voucher Alteration ... © Tally Solutions Pvt Ltd, 1988-2018 Wed, 16 Mar, 2022 10:50:04

LOYALTY BONUS

The screenshot shows the Tally ERP 9 interface for an Accounting Voucher Alteration (Secondary) for 'Sindhi College BU - (Apr-15)'. The voucher number is 396, dated 30-Sep-2020. The account is 'AXIS BANK - BU' with a current balance of 4,15,286.88 Dr. The voucher details are as follows:

Particulars	Amount
SALARY PAYABLE Cur Bal: 0.00 Dr	1,93,750.00
Sindhi PG M.Com/MFA Inter Institutional Cur Bal: 36,23,345.64 Dr	5,000.00
Total	1,98,750.00

Narration:
Ch no. 038161 - Being Loyalty bonus paid for the year 2020-21 - Degree Staff(Teaching & Non Teaching)

PF CONTRIBUTION

The screenshot shows a PDF document titled 'Payment Confirmation Receipt' generated on 30/07/2021 at 20:14. The document is from the Employees' Provident Fund Organization (PF) and is for Sindhi College. The details are as follows:

Payment Confirmation Receipt	
TRRN No :	2402107017179
Challan Status :	Payment Confirmed
Challan Generated On :	21-JUL-2021 16:47:22
Establishment ID :	BGBNG0041110000
Establishment Name :	SINDHI COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	99
Wage Month :	JUN-2021
Total Amount (Rs) :	3,50,183
Account-1 Amount (Rs) :	2,36,445
Account-2 Amount (Rs) :	7,004
Account-10 Amount (Rs) :	99,731
Account-21 Amount (Rs) :	7,003

FEE CONCESSION

Tally.ERP 9

Accounting Voucher Alteration (Secondary) Sindhi College BU - (Apr-15) Ctrl + M

Journal A/c's No. 1027 29-Dec-2020 Tuesday

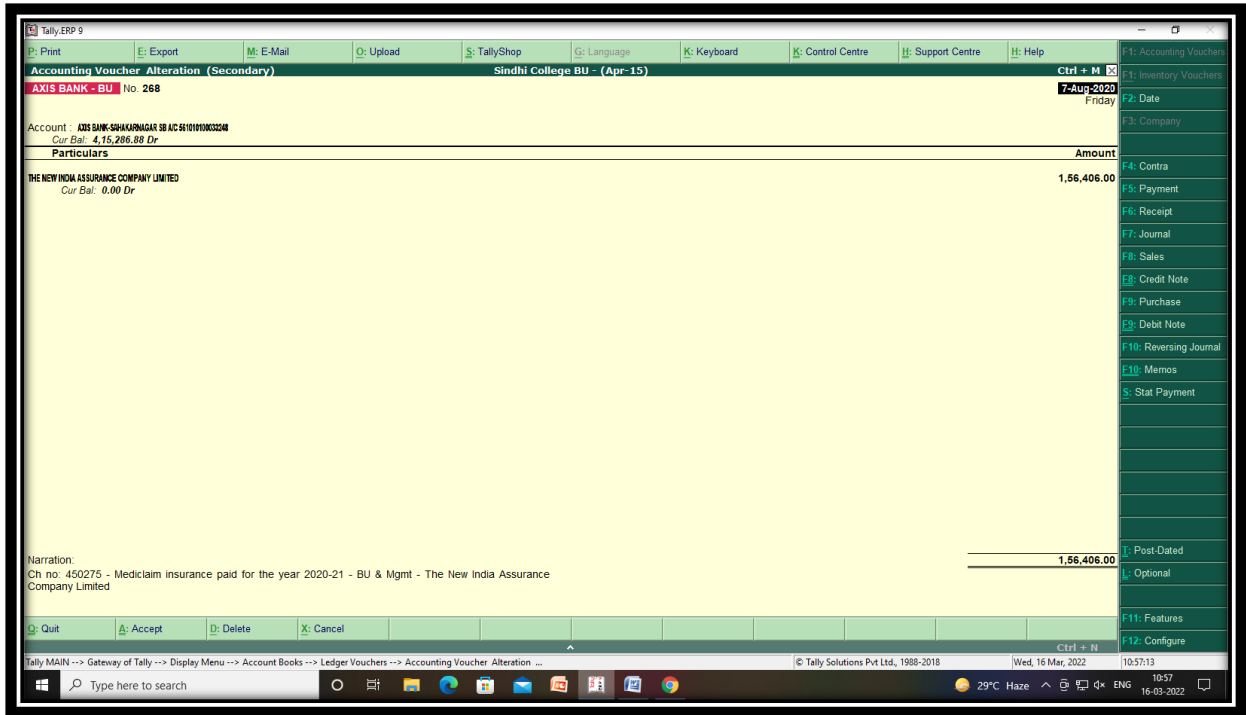
Particulars	Debit	Credit
By FEE CONCESSION Cur Bal: 89,500.00 Dr	29,500.00	
To LAHARI PP-BCOM-2018-21 Cur Bal: 0.00 Cr		29,500.00
	29,500.00	29,500.00

Narration:
Being 50% concession given acted - Lahari P P - III B COM(Dheeraaj's sister - Supporting staff - Sindhi College)

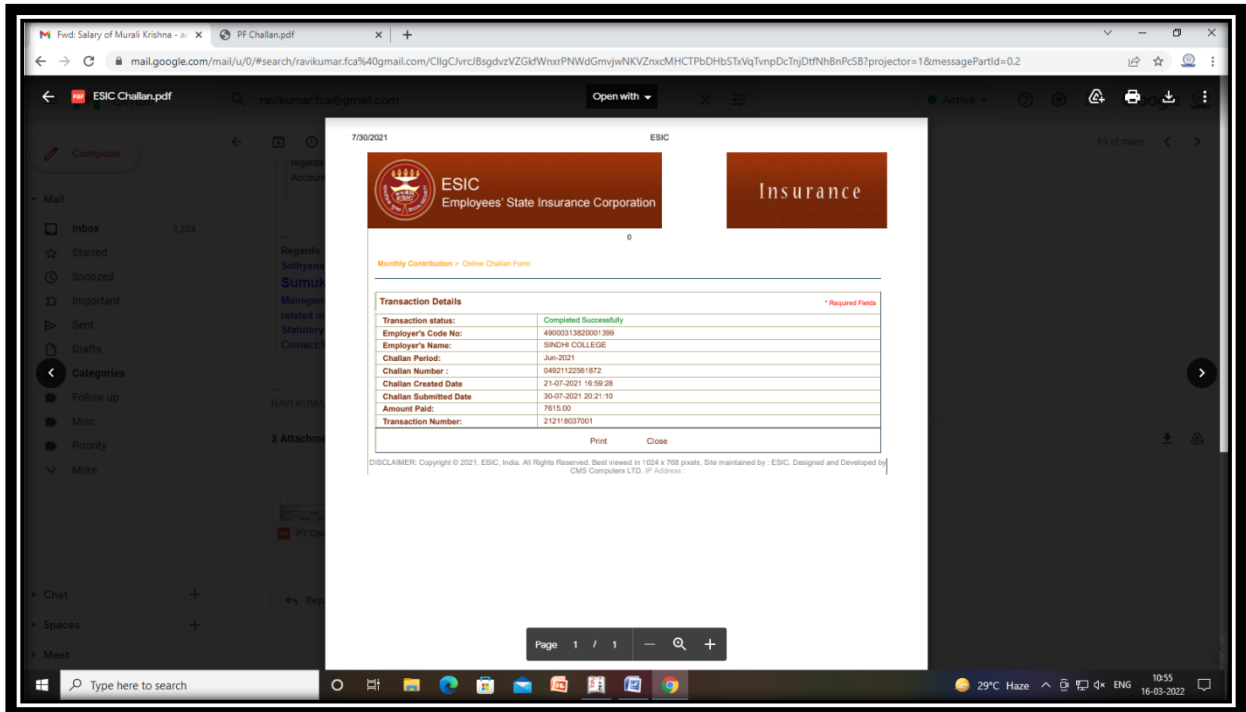
Quit Accept Delete Cancel

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Ledger Vouchers --> Accounting Voucher Alteration ... © Tally Solutions Pvt Ltd, 1988-2018 Wed, 16 Mar, 2022 10:55:10 29°C Haze ENG 16-03-2022

GROUP MEDICLAIM INSURANCE



EMPLOYEE STATE INSURANCE (ESI)



MATERNITY LEAVE

Tally.ERP 9

Accounting Voucher Alteration (Secondary) Sindhi College BU - (Apr-15) 12-Dec-2020 Saturday

Payment No. 319

Account - AHS BANK KEMPAPURA BRANCH 31091003402967
Cur Bal: 8,09,867.01 Dr

Particulars	Amount
SALARY PAYABLE Cur Bal: 0.00 Dr	65,535.00
<hr/>	
	65,535.00

Narration:
Being the maternity leave salary payable to Savith NL for 2 months along with Sept 2020 salary vide chq no. 016068

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STAFF TRIP

