

Manoharbai Shikshan Prasarak Mandal Armori's



**MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE
COLLEGE ARMORI**

Dist. Gadchiroli (Maharashtra) 441 208

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'A' with 3.24 CGPA

Annual Quality Assurance Report AQAR (2022~2023)

CRITERION – V **STUDENT SUPPORT &** **PROGRESSION**

METRIC NO: ~ 5.4.2

- METRIC NAME: ~ - Alumni Contribution**



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e-mail:- mgcollege.armori@gmail.com

Phone: - 07137-266558



MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S
**MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE**
ARMORI Dist. Gadchiroli (M.S.) 441 208
Affiliated to Gondwana University, Gadchiroli
Re-accredited by NAAC 'A' with 3.24 CGPA(2022)
Web: mgcollegearmori.ac.in



Dr. Lalsingh H. Khalsa
Principal & IQAC Chairman
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Dr. Satish. S. Kola
IQAC Coordinator
Mob. 9595982057
E-mail: satish.kolawar@gmail.com

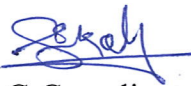
Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2022-23
- Criterion - V (Students Support and Progression)
- Metric no. – 5.4.2
- Metric Particular - Alumni contribution during the year

It is affirmed that the attached document pertinent to the above cited specifics are duly verified and approved by the IQAC.


Criterion Head


IQAC Coordinator
IQAC-Co-ordinator


IQAC Chairperson
M.G. Arts, Science &
Late N.P. Commerce College
ARMORI, Dist. Gadchiroli



**Alumni Association
Audit Report**

2022-2023

DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS ,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COLONY ,
RING RD, NAGPUR-440015
PHONE NO. 2283404

AUDITORS REPORT

We have completed the audit of account of **MAHATMA GANDHI MAHAVIDYALAYA ALUMNI ASSOCIATION, ARMORI, DIST:- GADCHIROLI** for the year ending **31st March, 2023** & report there on as under -

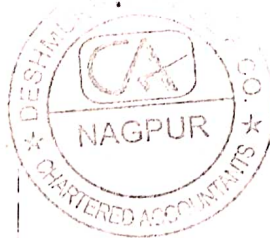
1] The figures shown in the attached Receipts & Payments account for the year ending **31st March, 2023** agree with the books of accounts maintained which have been audited by us and are found to be correct.

FOR & ON BEHALF OF
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)

NAGPUR :

DATED: The 9th November, 2023

(S.W.DESHMUKH)
PARTNER
M.NO. 037778
UDIN- 22037778BGWIMH4156



DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS,
24, ABHANG APARTMENTS,
CENTRAL EXCISE COLONY,
RING ROAD,
NAGPUR - 440 015
PHONE NO. 2283404

MAHATMA GANDHI MAHAVIDYALAYA ALUMNI ASSOCIATION, ARMORI, DIST: GADCHIROLI

Receipts and Payments Account For The year ending 31 March, 2023

RECEIPTS	AMOUNT RS	AMOUNT RS	PAYMENTS	AMOUNT RS	AMOUNT RS
TO,			BY,		
Association Membership fees		166,212.00	Bank commission		2,714.00
Interest on Bank A/c		6,240.00	Financial aid to Students		4,140.00
Opening Balance			Closing Balance		
Cash in hand	300.04		Cash in hand	264.04	
Bank of India A/c No.000545	186,883.26	187,183.30	Bank of India A/c No.000545	352,517.26	352,781.30
TOTAL RS :		359,635.30	TOTAL RS :		359,635.30

As per our report of even date.
For and on behalf of
DESHMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS
(FRN-110021W)

NAGPUR :

DATED : The 9th November, 2023

(S.W. DESHMUKH)
Partner
M.NO. 037778
UDIN-23037778BGWIMH4156



DCR Report



Manoharbai Shikshan Prasarak Mandal

Mahatma Gandhi Arts, Science & Late N. P. Commerce College

ARMORI DIST. GADCHIROLI M.S. 441208

Detailed DCR Report

Receipt Date From 01/04/2022 To 31/03/2023

Receipt Book Name : GENERAL FINE

Session : 2022-2023

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.	Roll No.	Date												
Batch	Academic Session													

Counter : C1 User Name : USER 1

Date : 9/04/2022

1	HARSHA PRAKASH BORKAR	PRAKASH		20.00										20.00
	C1/GF/O/2022-2023/1													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.A. SEM 6													
	433739	0	09/04/2022											
	N/A		2019-2020											
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					

9/04/2022 Total :			20.00											20.00
														C : 20.00
														B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					

Date : 12/04/2022

2	ANANT W TAGADE			20.00										20.00
	C1/GF/O/2022-2023/2													C : 20.00
	NA													B : 0.00
	B.SC. (B) SEM 5													
	0	12/04/2022												
	N/A													
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.	Student Type	User Field Id																			
Class		Fee Type																			
Student Id.	Roll No.	Date																			
Batch		Academic Session																			
12/04/2022 Total :				20.00																	20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 13/04/2022																					
3	LACCHAMI MADHUKAR BHARNE			20.00																	20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/3																					
HOME UNIVERSITY		GOI																			
B.SC. (H.SC) SEM 6		13																			
433232		13/04/2022																			
N/A		2018-2019																			
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
4	MONIKA NAMDEV THAKARE	NAMDEV		20.00																	20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/4																					
HOME UNIVERSITY		GOI																			
B.SC. (H.SC) SEM 6		17																			
513692		13/04/2022																			
N/A		2018-2019																			
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
13/04/2022 Total :				40.00																	40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 21/04/2022																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
9	KANCHAN SUBHASH DHODRE			20.00																	20.00
	C1/GF/O/2022-2023/9																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 4																				
	0	18/05/2022																			
	N/A																				
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00						
18/05/2022 Total :			20.00																		20.00
																					C: 20.00
																					B: 0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00						
Date : 19/05/2022																					
10	KARAN DEVDAS MOHURLE	DEVDAS SHRAWAN MOHURLE		20.00																	20.00
	C1/GF/O/2022-2023/10																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 1	GOI																			
	3291172	19/05/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00						
11	GAURAV LILADHAR MESHAM	LILADHAR		20.00																	20.00
	C1/GF/O/2022-2023/11																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	452857	0	19/05/2022																		
	N/A	2020-2021																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
12	NIKHIL GAJANAN SONTAKKE	GAJANAN		20.00																	20.00
	C1/GF/O/2022-2023/12																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	451331	0																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
13	RAKESH DIWAKAR WAGH	DIWAKAR		20.00																	20.00
	C1/GF/O/2022-2023/13																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (SOC) SEM 4	GOI																			
	2109227	19/05/2022																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
19/05/2022 Total :				80.00																	80.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00																		
14	HARSHADA RAMESH MANAGADE	HARSHADA		20.00																	20.00
	C1/GF/O/2022-2023/14																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (CHE) SEM 1	FS																			
	2002372	0																			
	N/A	2019-2020																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank	
15	PRAMOD SADASHIV GHARAT			20.00																	20.00	
	C1/GF/O/2022-2023/15																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	M.A. (SOC) SEM 4	20/05/2022																				
	2109233	2020-2021																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00							
16	RUPALI NAMDEO DUMAN	NAMDEO MAROTI DUMANE		20.00																	20.00	
	C1/GF/O/2022-2023/16																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	B.A. SEM 1	20/05/2022																				
	3203519	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00							
20/05/2022 Total :				60.00																		60.00
																						C :60.00
																						B :0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00							
Date : 21/05/2022																						
17	RAHUL KESHAO KAWDO			20.00																	20.00	
	C1/GF/O/2022-2023/17																				C: 20.00	
	NA																				B: 0.00	
	M.A. (HIS) SEM 4	21/05/2022																				
	0																					
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00							

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
Receipt No.													
Student Type		User Field Id											
Class		Fee Type											
Student Id.		Roll No.											
Batch		Academic Session											
21/05/2022 Total :			20.00										20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
Date : 23/05/2022													
18	NILESH GOPAL NARNAWA	GOPAL YADAV NARNAWARE	20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/18													
HOME UNIVERSITY													
B.A. SEM 2													
2555290													
N/A													
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
23/05/2022 Total :			20.00										20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
Date : 24/05/2022													
19	LOCHAN M MOHURLE		20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/19													
NA													
B.A. SEM 2													
0													
N/A													
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.																					
Student Type		User Field Id																			
Class		Fee Type																			
Student Id.		Roll No.																			
Batch		Academic Session																			
24/05/2022 Total :				20.00																	20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 25/05/2022																					
20	RUPESH MORESHWAR MANE			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/20																					
NA																					
B.A. SEM 2																					
0		25/05/2022																			
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
21	SWAPNIL BAJENDRA MANE			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/21																					
NA																					
M.SC. (CHE) SEM 4																					
0		25/05/2022																			
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
25/05/2022 Total :				40.00																	40.00 C : 40.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 26/05/2022																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
22	AMENA LATIF DERDIWALATIF ABUBAKAR DERDIWALA			20.00																	20.00
	C1/GF/O/2022-2023/22																				C: 20.00
	HOME UNIVERSITY	EBC																			B: 0.00
	B.SC. (B) SEM 3	26/05/2022																			
	2511374	2021-2022																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
26/05/2022 Total :				20.00																	20.00
																					C: 20.00
																					B: 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 27/05/2022																					
23	SANGJYOTI DURGADAS GANVIR	DURGADAS		20.00																	20.00
	C1/GF/O/2022-2023/23																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 4	27/05/2022																			
	1583554	2020-2021																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
27/05/2022 Total :				20.00																	20.00
																					C: 20.00
																					B: 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 28/05/2022																					

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.																					
Student Type																					
Class																					
Student Id.																					
Batch																					
User Field Id																					
Fee Type																					
Roll No.																					
Date																					
Academic Session																					
28/05/2022 Total :				80.00																	80.00 C : 80.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												
Date : 31/05/2022																					
28	CHHAGAN EKNATH KARPATE	HIRSBAI		20.00																	20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/28																					
HOME UNIVERSITY																					
B.A. SEM 6																					
434418																					
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												
29	TUSHAR LILADHAR MESHARAM			20.00																	20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/29																					
HOME UNIVERSITY																					
B.A. SEM 6																					
430865																					
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												
30	ASHWINI SANTOSH BORKAR			20.00																	20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/30																					
NA																					
M.SC. (MATH) SEM 4																					
0																					
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
33	RUSHIDEO BARIKRAO NAITAM			20.00																	20.00
	C1/GF/O/2022-2023/33																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 5	GOI																			
	433157	096																			
	N/A	2018-2019																			
	Remarks & Bank Details																				
			Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										
34	NIKESH PRABHAKAR UIKEY			20.00																	20.00
	C1/GF/O/2022-2023/34																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	433137	40																			
	N/A	2018-2019																			
	Remarks & Bank Details																				
			Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										
			2/06/2022 Total :		60.00																60.00
																					C :60.00
																					B :0.00
			Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
Date : 9/06/2022																					
35	DIKSHA DEWAJI MANDAPE	DEWAJI		20.00																	20.00
	C1/GF/O/2022-2023/35																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	GOI																			
	494286	0																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
			Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
36	DIKSHA DEWAJI TIJARE	DEWAJI		20.00																	20.00
	C1/GF/O/2022-2023/36																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	M.A. (HIS) SEM 4	09/06/2022																			
	1980717	2020-2021																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
				40.00																	40.00
																					C : 40.00
																					B : 0.00
			9/06/2022 Total :																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 15/06/2022																					
37	YOGITA MADHUKAR SORTE	JAGANNATH SORTE		20.00																	20.00
	C1/GF/O/2022-2023/37																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	M.SC. (MATH) SEM 4	15/06/2022																			
	2639737	2020-2021																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
38	ANKITA NAVANATH NAROTE	LAXMAN NAROTE		20.00																	20.00
	C1/GF/O/2022-2023/38																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. SEM 1	15/06/2022																			
	2692497	2020-2021																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
	Receipt No.																				
	Student Type	User Field Id																			
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
15/06/2022 Total :				40.00																	40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 16/06/2022																					
39	HITESH VILAS KOPULWAR			20.00																	20.00 C : 20.00 B : 0.00
	C1/GF/O/2022-2023/39																				
	HOME UNIVERSITY	GOI																			
	M.A. (MAR) SEM 3	16/06/2022																			
	431451	2018-2019																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
40	NISHA MAHAGU GURNULE			20.00																	20.00 C : 20.00 B : 0.00
	C1/GF/O/2022-2023/40																				
	NA																				
	M.A. (MAR) SEM 1	16/06/2022																			
	0																				
	N/A	Remarks & Bank Details	2015-16																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
16/06/2022 Total :				40.00																	40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 17/06/2022																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
41	SHILPA DHANIRAM KUMRE			20.00										20.00
	C1/GF/O/2022-2023/41													C: 20.00
	NA													B: 0.00
	B.A. SEM 1													
	0	17/06/2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
17/06/2022 Total :				20.00										20.00
														C: 20.00
														B: 0.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00											
Date : 18/06/2022														
42	KARISHMA SHAMRAO NINDEKAR			20.00										20.00
	C1/GF/O/2022-2023/42													C: 20.00
	NA													B: 0.00
	M.A. (SOC) SEM 4													
	0	18/06/2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
18/06/2022 Total :				20.00										20.00
														C: 20.00
														B: 0.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00											
Date : 20/06/2022														

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
43	NIRASHA DIPAK BHOYAR	DIPAK		20.00									20.00
	C1/GF/O/2022-2023/43												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 1												
	478742	212											
	N/A	20/06/2022											
		2018-2019											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00										
20/06/2022 Total :				20.00									20.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00										
44	KIRAN RAMKRUSHN UIKE			20.00									20.00
	C1/GF/O/2022-2023/44												C: 20.00
	NA												B: 0.00
	M.SC. (MATH) SEM 4												
	0	21/06/2022											
	N/A												
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00										
45	PRANALI SEWANAND SAHARE			20.00									20.00
	C1/GF/O/2022-2023/45												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	M.A. (HIS) SEM 4												
	434118	111											
	N/A	21/06/2022											
		2018-2019											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00										

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
	Receipt No.													
	Student Type	User Field Id												
	Class	Fee Type												
	Student Id.	Roll No.	Date											
	Batch	Academic Session												
21/06/2022 Total :				40.00										40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 22/06/2022														
46	ANKUSH DEVENDRA CHAHANDE	DEVENDRA		20.00										20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/46													
	HOME UNIVERSITY	GOI												
	B.SC. SEM 6													
	1927654	0	22/06/2022											
	N/A		2019-2020											
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
47	VIVEK MANOHAR MASKE	MANNOHAR		20.00										20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/47													
	HOME UNIVERSITY	GOI												
	B.SC. SEM 6													
	433622	0	22/06/2022											
	N/A		2019-2020											
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
48	SNEHA K CHINDALORE			20.00										20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/48													
	NA													
	M.SC. (MATH) SEM 4													
	0		22/06/2022											
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.																					
Student Type		User Field Id																			
Class		Fee Type																			
Student Id.		Roll No.	Date																		
Batch		Academic Session																			
22/06/2022 Total :				60.00																	60.00 C : 60.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 27/06/2022																					
49	SWATI SUDHAKAR KARNEWAR	SUDHAKAR		20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/49																					
HOME UNIVERSITY		FP																			
M.A. (ECO) SEM 4		27/06/2022																			
1974227		2020-2021																			
N/A		Remarks & Bank Details																			
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
50	TILOTAMMA LOOMESHWAR BALBUDDHE			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/50																					
NA																					
B.A. SEM 4		27/06/2022																			
0		2020-2021																			
N/A		Remarks & Bank Details																			
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
51	MAMTA SANTOSH CHICHGHARE	SANTOSH		20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/51																					
HOME UNIVERSITY		FP																			
B.SC. SEM 6		27/06/2022																			
1959653		2020-2021																			
N/A		Remarks & Bank Details																			
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank																			
27/06/2022 Total :																					60.00																			60.00 C : 60.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00																															
Date : 1/07/2022																																								
52	KOMAL PRAKASH PILEWAN			20.00																	20.00 C : 20.00 B : 0.00																			
C1/GF/O/2022-2023/52																																								
NA																																								
M.A. (SOC) SEM 1																																								
0		01/07/2022																																						
N/A																																								
Remarks & Bank Details																																								
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00																															
1/07/2022 Total :																					20.00																			20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00																															
Date : 2/07/2022																																								
53	NAYAN BABURAO NAITAM	BABURAO		20.00																	20.00 C : 20.00 B : 0.00																			
C1/GF/O/2022-2023/53																																								
HOME UNIVERSITY																																								
B.COM. SEM 1		GOI																																						
1792229		0	02/07/2022																																					
N/A			2019-2020																																					
Remarks & Bank Details																																								
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00																															

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
54	ACHAL HARIDAS KABALE	HARIDAS		20.00										20.00
	C1/GF/O/2022-2023/54													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.A. SEM 5	02/07/2022												
	1685101	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
2/07/2022 Total :				40.00										40.00
														C : 40.00
														B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 5/07/2022														
55	RUTIK DIGAMBAR GEDAM	PANDURANG GEDAM		20.00										20.00
	C1/GF/O/2022-2023/55													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.A. SEM 4	05/07/2022												
	2542494	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
56	SHRIKANT GOPAL RANE	GOPAL		20.00										20.00
	C1/GF/O/2022-2023/56													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.COM. SEM 6	05/07/2022												
	450314	10												
	N/A	2020-2021												
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank
Receipt No.																				
Student Type		User Field Id																		
Class		Fee Type																		
Student Id.		Roll No.																		
Batch		Academic Session																		
5/07/2022 Total :				40.00																40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
Date : 7/07/2022																				
57	AKSHAY RAMESH MESHAM	RAMESH		20.00																20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/57																				
HOME UNIVERSITY																				
M.SC. (MATH) SEM 1																				
503614	115	GOI																		
N/A																				
Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
58	LOMESH MAROTI PADA	MAROTI MAHAGU PADA		20.00																20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/58																				
HOME UNIVERSITY																				
B.SC. SEM 1																				
3193407		GOI																		
N/A																				
Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
7/07/2022 Total :				40.00																40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
Date : 8/07/2022																				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank	
59	SHUBHANGI LALAJI ROHANKAR			20.00																	20.00	
	C1/GF/O/2022-2023/59																				C: 20.00	
	NA																				B: 0.00	
	B.A. SEM 1																					
	0	08/07/2022																				
	N/A																					
	Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
60	SUCHITA NILKANTH GURFULE			20.00																	20.00	
	C1/GF/O/2022-2023/60																				C: 20.00	
	NA																				B: 0.00	
	B.A. SEM 1																					
	0	08/07/2022																				
	N/A																					
	Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
8/07/2022 Total :				40.00																		40.00
																						C :40.00
																						B :0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 9/07/2022																						
61	SHUBHAM GANESH MADAVI	GANESH		20.00																	20.00	
	C1/GF/O/2022-2023/61																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	B.COM. SEM 6	GOI																				
	1685829	09/07/2022																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
62	MAHAVIR SUDHAKAR CHAUDHARI	SUDHAKAR		20.00																	20.00
	C1/GF/O/2022-2023/62																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 6	GOI																			
	1685877	09/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						
63	ANKILESH DEVRAO BAGMARE	DEVRAO		20.00																	20.00
	C1/GF/O/2022-2023/63																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 6	GOI																			
	1705203	09/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						
9/07/2022 Total :			60.00																		60.00
																					C :60.00
																					B :0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00						
Date : 12/07/2022																					
64	DIKSHA VITTAL CHILBULE	VITTAL		20.00																	20.00
	C1/GF/O/2022-2023/64																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 6	GOI																			
	1705729	12/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
12/07/2022 Total :			20.00											20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00					
Date : 13/07/2022														
65	GUNJAN ANIL AMBORKAR	ANIL	20.00											20.00 C : 20.00 B : 0.00
	C1/GF/O/2022-2023/65													
	HOME UNIVERSITY	GOI												
	B.COM. SEM 6	13/07/2022												
	1703098	2021-2022												
	N/A													
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00					
13/07/2022 Total :			20.00											20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00					
Date : 15/07/2022														
66	VANDANA JAGDISH ROY	JAGDISH	20.00											20.00 C : 20.00 B : 0.00
	C1/GF/O/2022-2023/66													
	HOME UNIVERSITY	GOI												
	B.COM. SEM 6	15/07/2022												
	1790861	2021-2022												
	N/A													
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.																					
Student Type		User Field Id																			
Class		Fee Type																			
Student Id.		Roll No.																			
Batch		Academic Session																			
15/07/2022 Total :				20.00																	20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 18/07/2022																					
67	JITENDRA EKNATH DHANGUNE	EKNATH		20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/67																					
HOME UNIVERSITY		GOI																			
B.COM. SEM 6		18/07/2022																			
1705099		2021-2022																			
N/A		Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
68	ROSHANA NANAJI MANDHARE			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/68																					
NA		18/07/2022																			
B.A. SEM 4																					
0																					
N/A		Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
18/07/2022 Total :				40.00																	40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 19/07/2022																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
69	KHUSHABU MANOHAR ZARKAR	MANOHAR		20.00										20.00
	C1/GF/O/2022-2023/69													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.COM. SEM 6													
	1996204	19/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
70	ACHAL VILAS PILARE	VILAS		20.00										20.00
	C1/GF/O/2022-2023/70													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.COM. SEM 6													
	1681576	19/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
71	ANAMIKA GOPESH BARAI	GOPESH GOPAL BARAI		20.00										20.00
	C1/GF/O/2022-2023/71													C: 20.00
	HOME UNIVERSITY	EBC												B: 0.00
	B.A. SEM 2													
	3071398	19/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
72	EKNATH JIWAN THAKRE	JIWAN		20.00										20.00
	C1/GF/O/2022-2023/72													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.COM. SEM 6													
	432894	117	19/07/2022											
	N/A	2018-2019												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
73	BHAGYASHRI VILAS BULLE	VILAS		20.00																	20.00
	C1/GF/O/2022-2023/73																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.COM. SEM 6	19/07/2022																			
	1684747	2021-2022																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
19/07/2022 Total :				100.00																	100.00
																					C : 100.00
																					B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 20/07/2022																					
74	SHREYASH SHUDDHODHAN MESHRA	SHUDDHODHAN		20.00																	20.00
	C1/GF/O/2022-2023/74																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.COM. SEM 6	20/07/2022																			
	1607945	2021-2022																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
20/07/2022 Total :				20.00																	20.00
																					C : 20.00
																					B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 21/07/2022																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
75	MANISH ANIL DHAMEJA	ANIL SWALAMAL DHAMEJA		20.00										20.00
	C1/GF/O/2022-2023/75													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. SEM 4	FP												
	2483906	21/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
76	YASH ANANTA DONADKAR	ANANTA		20.00										20.00
	C1/GF/O/2022-2023/76													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.COM. SEM 6	GOI												
	1796566	21/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
77	VIVEK SUBHASH BORKAR	SUBHASH TANBAJI BORKAR		20.00										20.00
	C1/GF/O/2022-2023/77													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.COM. SEM 6	FP												
	2519044	21/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
78	PRASHIL SUDHAKAR RAUT	SUDHAKAR		20.00										20.00
	C1/GF/O/2022-2023/78													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.COM. SEM 6	GOI												
	1975511	21/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
79	AKSHAY RAMESH GHODAM	RAMESH		20.00																	20.00
	C1/GF/O/2022-2023/79																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 6	21/07/2022																			
	1930244	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
80	SAURABH MANIK FUKATE	MANIK		20.00																	20.00
	C1/GF/O/2022-2023/80																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 6	21/07/2022																			
	1975529	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
81	ANUP SUDHAKAR ACHALA	SUDHAKAR		20.00																	20.00
	C1/GF/O/2022-2023/81																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 6	21/07/2022																			
	1596161	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
	21/07/2022 Total :			140.00																	140.00
																					C :140.00
																					B :0.00
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												

Date : 22/07/2022

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
82	AKESH NAKATU USENDI	NAKATU		20.00											20.00
	C1/GF/O/2022-2023/82														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.COM. SEM 6														
	1901813	22/07/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
83	VISHAL HARIDAS MANDALWAR	HARIDAS		20.00											20.00
	C1/GF/O/2022-2023/83														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.COM. SEM 6														
	1965941	22/07/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
84	SHREYA RAMESH KOTAWAR	RAMESH BHIMAJI KOTAWAR		20.00											20.00
	C1/GF/O/2022-2023/84														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. SEM 4														
	2517250	22/07/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
85	PAYAL VITTAL NAITAM	VITTAL		20.00											20.00
	C1/GF/O/2022-2023/85														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.COM. SEM 6														
	1746105	22/07/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
86	SUHANI PRADIP GAYKAWAD	PRADIP		20.00																	20.00
	C1/GF/O/2022-2023/86																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.COM. SEM 6	22/07/2022																			
	1703869	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
				100.00																	100.00
																					C : 100.00
																					B : 0.00
			22/07/2022 Total :																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 23/07/2022																					
87	RAMEEZ SALIM SAYYAD	SAMIM AKBAR SAYYAD		20.00																	20.00
	C1/GF/O/2022-2023/87																				C : 20.00
	HOME UNIVERSITY	EBC																			B : 0.00
	M.SC. (CHE) SEM 4	23/07/2022																			
	2787094	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
88	SNEHA REVNATH DHORE	REVNATH		20.00																	20.00
	C1/GF/O/2022-2023/88																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. SEM 4	23/07/2022																			
	491024	0	2019-2020																		
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank	
89	JAGRUTI MADHUKAR GHODAM			20.00																	20.00	
	C1/GF/O/2022-2023/89																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	B.COM. SEM 5	GOI																				
	1701705	0																				
	N/A	23/07/2022																				
	Remarks & Bank Details																					
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																			
90	VIKAS VINAYAK DHURVE			20.00																	20.00	
	C1/GF/O/2022-2023/90																				C: 20.00	
	NA																				B: 0.00	
	M.A. (SOC) SEM 4																					
	0	23/07/2022																				
	N/A																					
	Remarks & Bank Details																					
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																			
23/07/2022 Total :				80.00																		80.00
																						C :80.00
																						B :0.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00																			
Date : 25/07/2022																						
91	RAGINI NANAJI ZODAGE	NANAJI		20.00																	20.00	
	C1/GF/O/2022-2023/91																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	B.A. SEM 6	GOI																				
	1598257	25/07/2022																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																			

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank	
92	KARISHMA PRABHAKAR KIRANGE			20.00																20.00	
	C1/GF/O/2022-2023/92																			C: 20.00	
	HOME UNIVERSITY																			B: 0.00	
	B.A. SEM 4	GOI																			
	433712	95																			
	N/A	25/07/2022																			
		2018-2019																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
93	SUSHIL DHARMARAO GURJARA	MONDUJI GALBALE		20.00																20.00	
	C1/GF/O/2022-2023/93																			C: 20.00	
	HOME UNIVERSITY																			B: 0.00	
	M.SC. (CHE) SEM 4	GOI																			
	2719726	25/07/2022																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
25/07/2022 Total :				60.00																	60.00
																					C :60.00
																					B :0.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00																		
Date : 26/07/2022																					
94	JAYASHRI SUDHAKAR KOVE	SUDHAKAR		20.00																20.00	
	C1/GF/O/2022-2023/94																			C: 20.00	
	HOME UNIVERSITY																			B: 0.00	
	B.A. SEM 6	GOI																			
	1807086	26/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
95	JAYASHRI SUDHAKAR KOVE ##C1/GF/O/2022-2023/95	SUDHAKAR		20.00																	20.00 C: 20.00 B: 0.00
	HOME UNIVERSITY B.A. SEM 6 1807086 N/A	GOI 26/07/2022 2021-2022	Remarks & Bank Details																		
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
96	RESHMA KALIDAS HICHAMI C1/GF/O/2022-2023/96	KALIDAS		20.00																	20.00 C: 20.00 B: 0.00
	HOME UNIVERSITY B.A. SEM 6 1807285 N/A	GOI 26/07/2022 2021-2022	Remarks & Bank Details																		
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
97	NAMRATA GANPAT USEN C1/GF/O/2022-2023/97	GANPAT CHINNUJI USENDI		20.00																	20.00 C: 20.00 B: 0.00
	HOME UNIVERSITY M.A. (SOC) SEM 4 2833039 N/A	GOI 26/07/2022 2021-2022	Remarks & Bank Details																		
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
98	GAYATRI SUDHAKAR THAKARE C1/GF/O/2022-2023/98	SUDHAKAR		20.00																	20.00 C: 20.00 B: 0.00
	HOME UNIVERSITY B.A. SEM 6 1899890 N/A	GOI 26/07/2022 2021-2022	Remarks & Bank Details																		
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
99	ROSHANI PRADIP BHANDARI	PRADIP		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/99												
	HOME UNIVERSITY	GOI											
	B.A. SEM 6	26/07/2022											
	2111121	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
100	OMKAR BHURAO NAKHATE	BHAURAO		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/100												
	HOME UNIVERSITY	GOI											
	B.A. SEM 6	26/07/2022											
	1714408	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
101	SWEETI SHRIRAM HALAMI	SHRIRAM		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/101												
	HOME UNIVERSITY	FP											
	B.A. SEM 6	26/07/2022											
	1881742	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
102	RAGINI BABURAO USENDI	BABURAO		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/102												
	HOME UNIVERSITY	GOI											
	B.A. SEM 6	26/07/2022											
	1744891	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
103	DEVANAND MAROTI GEDAM	MAROTI RAWJI GEDAM		20.00																	20.00
	C1/GF/O/2022-2023/103																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 4	GOI																			
	3271183	26/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
104	PRAMOD CHHABILAL BAGMUL	CHHABILAL		20.00																	20.00
	C1/GF/O/2022-2023/104																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	1822106	26/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
26/07/2022 Total :				200.00																	200.00
																					C :200.00
																					B :0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 27/07/2022																					
105	RAJNANDINI ARUN PRADHAN	ARUN		20.00																	20.00
	C1/GF/O/2022-2023/105																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 6	GOI																			
	1681607	27/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
106	SAKSHEE SUNIL DANGE	SUNIL		20.00																	20.00
	C1/GF/O/2022-2023/106																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. (B) SEM 6	27/07/2022																			
	1965051	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
107	DHANRAJ DHONDU KAMBLE			20.00																	20.00
	C1/GF/O/2022-2023/107																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 4	27/07/2022																			
	0																				
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
108	SAKSHI HEMANT PANSE	HEMANT		20.00																	20.00
	C1/GF/O/2022-2023/108																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	27/07/2022																			
	1792051	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
109	LAXMI PRAKASH MESHAM	PRAKASH		20.00																	20.00
	C1/GF/O/2022-2023/109																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	27/07/2022																			
	2116192	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
110	HITESH DIWAKAR BARASAGADE	DIWAKAR		20.00																	20.00
	C1/GF/O/2022-2023/110																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6																				
	1969982	27/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
111	NAYAN PARSRAM KUMARE	PARASRAM		10.00																	10.00
	C1/GF/O/2022-2023/111																				C: 10.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6																				
	1780731	27/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
112	SNEHA VILAS CHAUKE	VILAS		20.00																	20.00
	C1/GF/O/2022-2023/112																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6																				
	1607103	27/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
113	CHANDER SAKHARAM KORCHA	SAKHARAM		20.00																	20.00
	C1/GF/O/2022-2023/113																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6																				
	1607529	27/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
	Receipt No.																				
	Student Type	User Field Id																			
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
27/07/2022 Total :				170.00																	170.00 C :170.00 B :0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 28/07/2022																					
114	SURAJ MANOHAR NARULE	MANOHAR		20.00																	20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/114																				
	HOME UNIVERSITY	FP																			
	B.COM. SEM 6	28/07/2022																			
	1644704	2021-2022																			
	N/A																				
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
115	ASAWARI GULAB LONARE	GULAB		20.00																	20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/115																				
	HOME UNIVERSITY	FP																			
	B.A. SEM 6	28/07/2022																			
	1791226	2021-2022																			
	N/A																				
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
116	SAHIL RAVINDRA SATIBAWANE	RAVINDRA		20.00																	20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/116																				
	HOME UNIVERSITY	GOI																			
	B.A. SEM 6	28/07/2022																			
	1985513	2021-2022																			
	N/A																				
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees												Total Cash Bank
117	NILESH WASUDEO KUTHE	WASUDEO		20.00													20.00
	C1/GF/O/2022-2023/117																C: 20.00
	HOME UNIVERSITY	GOI															B: 0.00
	B.COM. SEM 6	28/07/2022															
	1876029	2021-2022															
	N/A																
	Remarks & Bank Details																
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																
118	AVISIKAR ZAMU KUTHE	ZAMU		20.00													20.00
	C1/GF/O/2022-2023/118																C: 20.00
	HOME UNIVERSITY	GOI															B: 0.00
	B.COM. SEM 6	28/07/2022															
	1744786	2021-2022															
	N/A																
	Remarks & Bank Details																
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																
119	SWAPNIL NARENDRA KOHADE	NARENDRA		20.00													20.00
	C1/GF/O/2022-2023/119																C: 20.00
	HOME UNIVERSITY	PTC															B: 0.00
	B.SC. SEM 6	28/07/2022															
	2264431	2021-2022															
	N/A																
	Remarks & Bank Details																
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																
120	CHHABILA SUDHAKAR SODPANKAR/ITHAL SOPANKAR			20.00													20.00
	C1/GF/O/2022-2023/120																C: 20.00
	HOME UNIVERSITY	GOI															B: 0.00
	B.A. SEM 1	28/07/2022															
	3157525	2021-2022															
	N/A																
	Remarks & Bank Details																
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
121	DEVYANI YOGAJI BORKUTE	YOGAJI LAKSHAMAN BORKUTE		20.00																	20.00
	C1/GF/O/2022-2023/121																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 2	28/07/2022																			
	3227125	2021-2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
				160.00																	160.00
																					C : 160.00
																					B : 0.00
			28/07/2022 Total :																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 29/07/2022																					
122	SAPANA DUBRAJ MESHRA	DUBRAJ		20.00																	20.00
	C1/GF/O/2022-2023/122																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	29/07/2022																			
	1742280	2021-2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
123	FALGUNI DEVANAND BADWAIK	DEWANAND		20.00																	20.00
	C1/GF/O/2022-2023/123																				C: 20.00
	HOME UNIVERSITY	PTC																			B: 0.00
	B.SC. SEM 6	29/07/2022																			
	2264433	2021-2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
124	ROSHNA CHETRAM MHASKE	CHETRAM		20.00																	20.00
	C1/GF/O/2022-2023/124																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	FS																			
	1581923	29/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
125	KIRAN VASANT WARJURKAR	VASANT		20.00																	20.00
	C1/GF/O/2022-2023/125																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	FP																			
	1756108	29/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
126	ATUL VASANT DHOTE	VASANT		20.00																	20.00
	C1/GF/O/2022-2023/126																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 6	GOI																			
	1703340	29/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
127	SHESHRAO BHAGWAN BULLE	BHAGWAN		20.00																	20.00
	C1/GF/O/2022-2023/127																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	1805916	29/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
128	RAJESHWAR WAMAN KUTHE	WAMAN		20.00										20.00
	C1/GF/O/2022-2023/128													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6													
	1774448	29/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
129	PRADIP TIKARAM DONADKAR	TIKARAM		20.00										20.00
	C1/GF/O/2022-2023/129													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6													
	1774427	29/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
130	TEJSWINI DEVIDAS DESHMUKH	DEVIDAS		20.00										20.00
	C1/GF/O/2022-2023/130													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6													
	1608200	29/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
131	RAHUL MURLIDHAR BARAPATRE	MURLIDHAR		20.00										20.00
	C1/GF/O/2022-2023/131													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.COM. SEM 6													
	1609181	29/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees											Total
132	YOGESHRI NARESH BRAMHANKAR	NARESH		20.00												20.00
	C1/GF/O/2022-2023/132															C: 20.00
	HOME UNIVERSITY															B: 0.00
	B.SC. SEM 6	PTC														
	1792914	29/07/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
133	KHUSHABU ASHOK SHAHARE	ASHOK		20.00												20.00
	C1/GF/O/2022-2023/133															C: 20.00
	HOME UNIVERSITY															B: 0.00
	B.SC. SEM 6	GOI														
	1864387	29/07/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
134	KAJAL DADILAL CHAUDHARI	DADILAL		20.00												20.00
	C1/GF/O/2022-2023/134															C: 20.00
	HOME UNIVERSITY															B: 0.00
	B.SC. SEM 6	FS														
	1795153	29/07/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
135	RAMJI JAGDURAM JURRI	JAGDURAM		20.00												20.00
	C1/GF/O/2022-2023/135															C: 20.00
	HOME UNIVERSITY															B: 0.00
	B.A. SEM 6	GOI														
	1756918	29/07/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
136	PRANJALI SITARAM SADMAKE	SITARAM		20.00																	20.00
	C1/GF/O/2022-2023/136																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6																				
	1582990	29/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
137	ACHAL RAJENDRA KOKODE	RAJENDRA		20.00																	20.00
	C1/GF/O/2022-2023/137																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6																				
	1776569	29/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
138	TANNU LOKMITRA BARSAGADE	LOKMITRA		20.00																	20.00
	C1/GF/O/2022-2023/138																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6																				
	1745732	29/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
139	BHUSHAN NARESH MADHUMATKE	NARESH		20.00																	20.00
	C1/GF/O/2022-2023/139																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. SEM 6																				
	1804802	29/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
140	KAMIN RAMESH MADAVI	RAMESH		20.00																	20.00
	C1/GF/O/2022-2023/140																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	29/07/2022																			
	1747128	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
141	PRANALI GIRIDHAR PILARE	GIRIDHAR		20.00																	20.00
	C1/GF/O/2022-2023/141																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 6	29/07/2022																			
	1558423	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
142	SEJAL DIWAKAR BHARNE	DIWAKAR		20.00																	20.00
	C1/GF/O/2022-2023/142																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 6	29/07/2022																			
	1641970	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
143	SHUBHAM NARESH KAMBLE	NARESH		20.00																	20.00
	C1/GF/O/2022-2023/143																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. (B) SEM 6	29/07/2022																			
	1965183	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
144	BHAGYALAXMI KASHINATH WANSKAR	SHANTARAJ WANSKAR		20.00										20.00
	C1/GF/O/2022-2023/144													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. (B) SEM 6	FS												
	2473503	29/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
145	GYANSAY ANTARSAY KUMAR	AKUMAR DALPATSAY KUNJAM		20.00										20.00
	C1/GF/O/2022-2023/145													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. SEM 1	GOI												
	3259581	29/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
146	SACHIN WASUDEO KUMARE	VASUDEV		20.00										20.00
	C1/GF/O/2022-2023/146													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.A. SEM 6	GOI												
	1716103	29/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
147	JITENDRA MUKTESHWAR MARGAYE	MUKTESHWAR		20.00										20.00
	C1/GF/O/2022-2023/147													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.A. SEM 6	GOI												
	1776345	29/07/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees												Total Cash Bank
148	ICHCHHIT PRABHULAL BISEN	PRABHULAL		20.00													20.00
	C1/GF/O/2022-2023/148																C: 20.00
	HOME UNIVERSITY	GOI															B: 0.00
	B.A. SEM 6																
	1905120	29/07/2022															
	N/A	2021-2022															
	Remarks & Bank Details																
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
149	SAKSHI NATTHUJI POINKAR	NATTHUJI		20.00													20.00
	C1/GF/O/2022-2023/149																C: 20.00
	HOME UNIVERSITY	FS															B: 0.00
	B.SC. SEM 6																
	2264429	29/07/2022															
	N/A	2021-2022															
	Remarks & Bank Details																
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
150	AISHWARYA NARESH MARODKAR	NARESH		20.00													20.00
	C1/GF/O/2022-2023/150																C: 20.00
	HOME UNIVERSITY	GOI															B: 0.00
	B.SC. (B) SEM 6																
	1792387	29/07/2022															
	N/A	2021-2022															
	Remarks & Bank Details																
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
151	SAYALI SHARAD GONNADE	SHARAD		20.00													20.00
	C1/GF/O/2022-2023/151																C: 20.00
	HOME UNIVERSITY	GOI															B: 0.00
	B.SC. (B) SEM 6																
	1573450	29/07/2022															
	N/A	2021-2022															
	Remarks & Bank Details																
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
152	NIKITA NARENDRA LAKDE	NARENDRA		20.00																	20.00
	C1/GF/O/2022-2023/152																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 6	FS																			
	1812392	29/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						
153	GAYATRI PREMNATH BEHARE	PREMNATH		20.00																	20.00
	C1/GF/O/2022-2023/153																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 6	GOI																			
	1560058	29/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						
29/07/2022 Total :			640.00																		640.00
																					C :640.00
																					B :0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00						
Date : 30/07/2022																					
154	AJAY SADASHIV SHENDE	SADASHIV		20.00																	20.00
	C1/GF/O/2022-2023/154																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 6	GOI																			
	1628822	30/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
155	VAIDAVI VILAS BADWAIK	VILAS		20.00																	20.00
	C1/GF/O/2022-2023/155																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 6	30/07/2022																			
	1580358	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
156	BRAJAL PRABHAKAR GADPAYLE	PRABHAKAR		20.00																	20.00
	C1/GF/O/2022-2023/156																				C: 20.00
	HOME UNIVERSITY	PTC																			B: 0.00
	B.SC. SEM 6	30/07/2022																			
	2109190	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
157	SURAJ DILIP FUKATE	DILIP		20.00																	20.00
	C1/GF/O/2022-2023/157																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	30/07/2022																			
	1870691	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
158	TWINKAL SURESH RAUT	SURESH		20.00																	20.00
	C1/GF/O/2022-2023/158																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	30/07/2022																			
	1580630	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
159	SURBHI RAMESH TICHKULE	RAMESH		20.00										20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/159													
	HOME UNIVERSITY	GOI												
	B.SC. (B) SEM 6	30/07/2022												
	1597900	2021-2022												
	N/A	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
160	ANKITA BAGUJI TADAM	BAGUJI KEWALRAM TADAM		20.00										20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/160													
	HOME UNIVERSITY	GOI												
	M.SC. (GEO) SEM 4	30/07/2022												
	2791192	2021-2022												
	N/A	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
161	NAINA DILIP HEDAU	DILIP		20.00										20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/161													
	HOME UNIVERSITY	GOI												
	B.SC. (H.SC) SEM 6	30/07/2022												
	434331	2019-2020												
	N/A	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
162	BHAGYASHRI MANIRAM HALAMI	MANIRAM		20.00										20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/162													
	HOME UNIVERSITY	GOI												
	B.SC. (B) SEM 6	30/07/2022												
	1901878	2021-2022												
	N/A	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total		
163	HEMANT REVANATH BHOYAR	REVANATH		20.00																	20.00		
	C1/GF/O/2022-2023/163																				C: 20.00		
	HOME UNIVERSITY																				B: 0.00		
	B.SC. (B) SEM 6	FS																					
	1574348	30/07/2022																					
	N/A	2021-2022																					
	Remarks & Bank Details																						
			Bank Pay -																				
			Cheque : 0.00			DD : 0.00			Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00		
164	PRAJAKTA PANDURANG DHOTE	PANDURANG		20.00																	20.00		
	C1/GF/O/2022-2023/164																				C: 20.00		
	HOME UNIVERSITY																				B: 0.00		
	B.SC. (B) SEM 6	FS																					
	1626700	30/07/2022																					
	N/A	2021-2022																					
	Remarks & Bank Details																						
			Bank Pay -																				
			Cheque : 0.00			DD : 0.00			Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00		
165	SHIVANI WASUDEO BOGA	WASUDEO		20.00																	20.00		
	C1/GF/O/2022-2023/165																				C: 20.00		
	HOME UNIVERSITY																				B: 0.00		
	B.SC. SEM 6	FS																					
	1778540	30/07/2022																					
	N/A	2021-2022																					
	Remarks & Bank Details																						
			Bank Pay -																				
			Cheque : 0.00			DD : 0.00			Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00		
166	GAYATRI DATTATRAY HARSHE	DATTATRAY		20.00																	20.00		
	C1/GF/O/2022-2023/166																				C: 20.00		
	HOME UNIVERSITY																				B: 0.00		
	B.SC. SEM 6	GOI																					
	1847781	30/07/2022																					
	N/A	2021-2022																					
	Remarks & Bank Details																						
			Bank Pay -																				
			Cheque : 0.00			DD : 0.00			Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
167	KAJAL SUNIL DORLIKAR	SUNIL		20.00																	20.00
	C1/GF/O/2022-2023/167																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	30/07/2022																			
	1644376	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
168	AKANKSHA GUNDARU ALAMI	GUNDARU		20.00																	20.00
	C1/GF/O/2022-2023/168																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. SEM 6	30/07/2022																			
	1779750	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
169	SHRADHANJALI HARIRAM MATERE	HARIRAM		20.00																	20.00
	C1/GF/O/2022-2023/169																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	30/07/2022																			
	1794929	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
170	SHUBHADA SAMPAT ALE	SAMPAT		20.00																	20.00
	C1/GF/O/2022-2023/170																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. SEM 6	30/07/2022																			
	1796061	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
171	SAKSHI SURESH SONTAKKE	SURESH		20.00											20.00
	C1/GF/O/2022-2023/171														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. SEM 6	30/07/2022													
	1796329	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
172	VAISHNAVI BHARAT WARKE	BHARAT		20.00											20.00
	C1/GF/O/2022-2023/172														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. (B) SEM 6	30/07/2022													
	2007085	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
173	SHRUTI ARUN INDURKAR	ARUN		20.00											20.00
	C1/GF/O/2022-2023/173														C: 20.00
	HOME UNIVERSITY	FS													B: 0.00
	B.SC. SEM 6	30/07/2022													
	1780122	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
174	DHANSHREE VAKTUJI MATE/VAKTUJI TUKARAM MATE			20.00											20.00
	C1/GF/O/2022-2023/174														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.A. SEM 1	30/07/2022													
	3203425	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
175	PAREKH KESHAV BARAPATRE	KESHAV		20.00																	20.00
	C1/GF/O/2022-2023/175																				20.00
	HOME UNIVERSITY																				C: 20.00
	B.SC. (B) SEM 6	GOI																			B: 0.00
	1884310	30/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
176	AASHUTOSH MADHUKAR BHARNE	MADHUKAR		20.00																	20.00
	C1/GF/O/2022-2023/176																				20.00
	HOME UNIVERSITY																				C: 20.00
	B.SC. (B) SEM 6	GOI																			B: 0.00
	1910705	30/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
177	SHARMILA SHIVKUMAR ZILPE	SHIVKUMAR		20.00																	20.00
	C1/GF/O/2022-2023/177																				20.00
	HOME UNIVERSITY																				C: 20.00
	B.SC. (B) SEM 6	GOI																			B: 0.00
	1598120	30/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
178	VAISHNAVI VIVEK GANGAVE	VIVEK		20.00																	20.00
	C1/GF/O/2022-2023/178																				20.00
	HOME UNIVERSITY																				C: 20.00
	B.SC. (B) SEM 6	GOI																			B: 0.00
	1870279	30/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
179	VAIBHAV DILIP SORTE	DILIP		20.00											20.00
	C1/GF/O/2022-2023/179														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. (B) SEM 6	30/07/2022													
	1775462	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
180	BABAN JIVAN UIKEY	JIVAN MAHADEV UIKEY		20.00											20.00
	C1/GF/O/2022-2023/180														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	M.A. (SOC) SEM 4	30/07/2022													
	2807106	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
181	RAKESH DIWAKAR HIDKO	DIWAKAR ZITTUJI HIDKO		20.00											20.00
	C1/GF/O/2022-2023/181														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	M.A. (SOC) SEM 4	30/07/2022													
	2807262	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
182	TULSHI OMDAS KHARKATE	OMDAS		20.00											20.00
	C1/GF/O/2022-2023/182														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. (B) SEM 6	30/07/2022													
	1882948	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total	
Receipt No.	Student Type	Class	User Field Id	Fee Type	Student Id.	Roll No.	Date	Batch	Academic Session											Cash	Bank
183	GAYATRI RAMESH SAHARE	RAMESH		20.00																20.00	
C1/GF/O/2022-2023/183																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.SC. SEM 6																				B: 0.00	
1870540																					
N/A																					
Remarks & Bank Details																					
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																					
184	MONIKA GULAB SONKUSARE	GULAB		20.00																20.00	
C1/GF/O/2022-2023/184																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.SC. (B) SEM 6																				B: 0.00	
1641836																					
N/A																					
Remarks & Bank Details																					
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																					
185	SHIVANI ARVIND DHAKATE	ARVIND		20.00																20.00	
C1/GF/O/2022-2023/185																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.SC. SEM 6																				B: 0.00	
1932780																					
N/A																					
Remarks & Bank Details																					
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																					
186	ONAM GHIGU GAWALE	GHIGU SHANKAR GAWALE		20.00																20.00	
C1/GF/O/2022-2023/186																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.SC. SEM 4																				B: 0.00	
2572438																					
N/A																					
Remarks & Bank Details																					
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank
187	JAYASHRI RAJU KARANGAMI	RAJU		20.00																20.00
	C1/GF/O/2022-2023/187																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.SC. (B) SEM 6	GOI																		
	1902003	30/07/2022																		
	N/A	2021-2022																		
	Remarks & Bank Details																			
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																	
188	HARISH SOMESHWAR WAKADE	SOMESHWAR		20.00																20.00
	C1/GF/O/2022-2023/188																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.SC. SEM 2	GOI																		
	1706737	30/07/2022																		
	N/A	2019-2020																		
	Remarks & Bank Details																			
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																	
189	PUJA VILAS PRADHAN	VILAS		20.00																20.00
	C1/GF/O/2022-2023/189																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.SC. (B) SEM 6	GOI																		
	1907599	30/07/2022																		
	N/A	2021-2022																		
	Remarks & Bank Details																			
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																	
190	TIMPAL SHRIKRUSHN PRADHAN	SHRIKRUSHN		20.00																20.00
	C1/GF/O/2022-2023/190																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.SC. (B) SEM 6	GOI																		
	1742510	30/07/2022																		
	N/A	2021-2022																		
	Remarks & Bank Details																			
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																	

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
191	GAURI NARENDRA TIJARE	NARENDRA		20.00											20.00
	C1/GF/O/2022-2023/191														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. SEM 6	30/07/2022													
	1774390	2021-2022													
	N/A														
	Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
192	SAKSHI VILAS TUMBADE	VILAS		20.00											20.00
	C1/GF/O/2022-2023/192														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. SEM 6	30/07/2022													
	1845682	2021-2022													
	N/A														
	Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
193	MAHESHWARI RAJENDRA WARKHADE	RAJENDRA		20.00											20.00
	C1/GF/O/2022-2023/193														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.A. SEM 6	30/07/2022													
	2105838	2021-2022													
	N/A														
	Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
194	HARSHATAI SANDIP CHAUDHARI	SANDIP		20.00											20.00
	C1/GF/O/2022-2023/194														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.A. SEM 6	30/07/2022													
	1686606	2021-2022													
	N/A														
	Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
195	RANI JIWAN TUMRETI	JIWAN		20.00																	20.00
	C1/GF/O/2022-2023/195																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	FP																			
	1609696	30/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						
196	VENU ASHOK DONADKAR	ASHOK		20.00																	20.00
	C1/GF/O/2022-2023/196																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	FS																			
	1798454	30/07/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						
30/07/2022 Total :				860.00																	860.00
																					C : 860.00
																					B : 0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00						
Date : 1/08/2022																					
197	SNEHA DHARMRAJ SELOTE	DHARMRAJ		20.00																	20.00
	C1/GF/O/2022-2023/197																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 6	GOI																			
	1606709	01/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees							Total Cash Bank
198	SHIVANI RAJENDRA SELOTE	RAJENDRA		20.00								20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/198											
	HOME UNIVERSITY											
	B.SC. (B) SEM 6	GOI										
	1606678	01/08/2022										
	N/A	2021-2022										
	Remarks & Bank Details											
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00									
199	PRAGATI PRAKASH MADAVI	PRAKASH		20.00								20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/199											
	HOME UNIVERSITY											
	B.A. SEM 2	GOI										
	1608321	01/08/2022										
	N/A	2019-2020										
	Remarks & Bank Details											
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00									
200	BHUMIKA MAROTI JENGATHE	MAROTI		20.00								20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/200											
	HOME UNIVERSITY											
	B.A. SEM 6	GOI										
	1608297	01/08/2022										
	N/A	2021-2022										
	Remarks & Bank Details											
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00									
201	SANCHIT VILAS JUARE	VILAS		20.00								20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/201											
	HOME UNIVERSITY											
	B.SC. SEM 6	PTC										
	1716679	01/08/2022										
	N/A	2021-2022										
	Remarks & Bank Details											
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00									

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
202	TEJAS NARENDRA DHONGE	NARENDRA		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/202												
	HOME UNIVERSITY	GOI											
	B.SC. SEM 6	01/08/2022											
	1977162	2021-2022											
	N/A												
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
203	SHITAL BHASHKAR GHODMARE	BHASHKAR		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/203												
	HOME UNIVERSITY	GOI											
	B.SC. SEM 6	01/08/2022											
	1808523	2021-2022											
	N/A												
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
204	KHUSHAL VASANT CHATALE	VASANT		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/204												
	HOME UNIVERSITY	GOI											
	B.A. SEM 6	01/08/2022											
	1642084	2021-2022											
	N/A												
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
205	HARSHALI JAGDISH CHATALE	JAGDISH		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/205												
	HOME UNIVERSITY	GOI											
	B.A. SEM 6	01/08/2022											
	1581892	2021-2022											
	N/A												
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank	
206	ASHVADIP SHAMRAO RAHATE	SHAMRAO		20.00										20.00 C: 20.00 B: 0.00	
	C1/GF/O/2022-2023/206														
	HOME UNIVERSITY	GOI													
	B.COM. SEM 6	01/08/2022													
	1643333	2021-2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
207	ASHWINI FALGUN MANKAR	FALGUN		20.00										20.00 C: 20.00 B: 0.00	
	C1/GF/O/2022-2023/207														
	HOME UNIVERSITY	GOI													
	B.SC. SEM 6	01/08/2022													
	1574474	2021-2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
208	NISHITA SHRAWAN BALBUDHHE	SHRWAN		20.00										20.00 C: 20.00 B: 0.00	
	C1/GF/O/2022-2023/208														
	HOME UNIVERSITY	PTC													
	B.SC. SEM 6	01/08/2022													
	2264432	2021-2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
209	HIMANSHU ATMARAM GONNADE	ATMARAM		20.00										20.00 C: 20.00 B: 0.00	
	C1/GF/O/2022-2023/209														
	HOME UNIVERSITY	FS													
	B.SC. SEM 6	01/08/2022													
	2107222	2021-2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
210	ANUJ SHANKARRAO GHOSE	SHANKARRAO		20.00										20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/210													
	HOME UNIVERSITY													
	B.SC. SEM 6	GOI												
	1794705	01/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
211	PAVANSINGH PRABHAKAR CHANDEL	PRABHAKAR		100.00										100.00 C: 100.00 B: 0.00
	C1/GF/O/2022-2023/211													
	HOME UNIVERSITY													
	B.SC. SEM 6	PTC												
	1799077	01/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
212	MINAKSHEE RAMKRUSHNA RAUT	RAMKRUSHNA		20.00										20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/212													
	HOME UNIVERSITY													
	B.SC. (B) SEM 6	FS												
	1596651	01/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
213	AACHAL PRAMOD WASNIK	PRAMOD		20.00										20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/213													
	HOME UNIVERSITY													
	B.SC. (B) SEM 6	GOI												
	1573576	01/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees											Total Cash Bank
214	AKSHAY VILAS MAIND	VILAS		20.00												20.00
	C1/GF/O/2022-2023/214															C: 20.00
	HOME UNIVERSITY	GOI														B: 0.00
	B.COM. SEM 6															
	1819524	01/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
215	RESHMA SHANKAR DHAKATE	SHANKAR		20.00												20.00
	C1/GF/O/2022-2023/215															C: 20.00
	HOME UNIVERSITY	GOI														B: 0.00
	B.A. SEM 6															
	1810479	01/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
216	VAISHNAVI DILIP TITIRAMARE	DILIP		20.00												20.00
	C1/GF/O/2022-2023/216															C: 20.00
	HOME UNIVERSITY	GOI														B: 0.00
	B.A. SEM 6															
	1643797	01/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
217	VAISHNAVI RAJENDRA SHIWANKAR	RAJENDRA		20.00												20.00
	C1/GF/O/2022-2023/217															C: 20.00
	HOME UNIVERSITY	GOI														B: 0.00
	B.A. SEM 6															
	2113396	01/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
218	GAYATRI GANESH PRADHAN	GANESH		20.00																	20.00
	C1/GF/O/2022-2023/218																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	01/08/2022																			
	1643547	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
219	KAJAL LALAJI NANDARDHANE	LALAJI		20.00																	20.00
	C1/GF/O/2022-2023/219																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	01/08/2022																			
	1754433	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
220	KARISHMA RAVINDRA DAHALE	RAVINDRA		20.00																	20.00
	C1/GF/O/2022-2023/220																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.A. SEM 6	01/08/2022																			
	1608364	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
221	SHRUTI SUNIL PAL	SUNIL		20.00																	20.00
	C1/GF/O/2022-2023/221																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	01/08/2022																			
	1797383	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
222	KALYANI RAJENDRA JUMNAKE	RAJENDRA		20.00																	20.00
	C1/GF/O/2022-2023/222																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	FS																			
	1860520	01/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
223	AKANKSHA DEVENDRA MORGHAD	DEVENDRA		20.00																	20.00
	C1/GF/O/2022-2023/223																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	PTC																			
	1876560	01/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
224	PRIYANKA RAJENDRA KOVE	RAJENDRA		20.00																	20.00
	C1/GF/O/2022-2023/224																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	1804567	01/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
225	ARJUN ASHOK WADDE	ASHOK		20.00																	20.00
	C1/GF/O/2022-2023/225																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	1746911	01/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
226	ISHWAR MADHUKAR KORCHA	MADHUKAR		20.00									20.00
	C1/GF/O/2022-2023/226												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 6	01/08/2022											
	1746974	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
227	VIJAY JOGIRAM NAROTE	JOGIRAM		20.00									20.00
	C1/GF/O/2022-2023/227												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 6	01/08/2022											
	1717713	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
228	PANKAJ ANANDAO GOTA	ANANDRAO		20.00									20.00
	C1/GF/O/2022-2023/228												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 6	01/08/2022											
	1644602	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
229	ANKESH RUPANSHAH PENDAM	RUPANSHAHA		20.00									20.00
	C1/GF/O/2022-2023/229												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 6	01/08/2022											
	1704872	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees														Total Cash Bank
230	SHRUTI NARESH KASEWAR	NARESH		20.00															20.00
	C1/GF/O/2022-2023/230																		C: 20.00
	HOME UNIVERSITY																		B: 0.00
	B.SC. SEM 6	GOI																	
	1559958	01/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00									
231	CHAITALI SANJAY RAKHADE	SANJAY		20.00															20.00
	C1/GF/O/2022-2023/231																		C: 20.00
	HOME UNIVERSITY																		B: 0.00
	B.A. SEM 6	FS																	
	1583302	01/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00									
232	LAXMI KUNDAN DESHPANDE	KUNDAN		20.00															20.00
	C1/GF/O/2022-2023/232																		C: 20.00
	HOME UNIVERSITY																		B: 0.00
	B.A. SEM 6	GOI																	
	1583407	01/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00									
233	ACHAL MORESHWAR PAGADE	MORESHWAR		20.00															20.00
	C1/GF/O/2022-2023/233																		C: 20.00
	HOME UNIVERSITY																		B: 0.00
	B.SC. SEM 6	GOI																	
	1753648	01/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00									

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
234	BHAGYASHRI DAKRAMBARKAR	KASHWANATH HATKAR		20.00										20.00
	C1/GF/O/2022-2023/234													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. (B) SEM 6	01/08/2022												
	2575972	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
235	RUTUJA SHRIDHAR ALONE	SHRIDHAR		20.00										20.00
	C1/GF/O/2022-2023/235													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. (B) SEM 6	01/08/2022												
	1995167	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
236	TUSHAR SUKHDEO SHIMPI	SUKDEO		20.00										20.00
	C1/GF/O/2022-2023/236													C: 20.00
	HOME UNIVERSITY	FS												B: 0.00
	B.SC. (B) SEM 6	01/08/2022												
	1715695	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
237	TRUPTI SURAJ THAKARE	SURAJ		20.00										20.00
	C1/GF/O/2022-2023/237													C: 20.00
	HOME UNIVERSITY	FP												B: 0.00
	B.A. SEM 6	01/08/2022												
	1713988	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
238	DIKSHA PURSHOTTAM JUARE	PURUSHOTTAM		20.00										20.00
	C1/GF/O/2022-2023/238													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6													
	1777525	01/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
239	KALYANI SADANAND KUTHE	SADANAND		20.00										20.00
	C1/GF/O/2022-2023/239													C: 20.00
	HOME UNIVERSITY	PTC												B: 0.00
	B.SC. SEM 6													
	1842591	01/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
240	PALLAVI DURWAKAR UNDIRWADE	DURWAKAR		20.00										20.00
	C1/GF/O/2022-2023/240													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. (B) SEM 6													
	1798784	01/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
241	SAURABH ABHAY DESHMUKH	ABHAY		20.00										20.00
	C1/GF/O/2022-2023/241													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. (B) SEM 6													
	1799056	01/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
242	ACHAL DINESH MOHITKAR	DINESH		20.00									20.00
	C1/GF/O/2022-2023/242												C: 20.00
	HOME UNIVERSITY	FS											B: 0.00
	B.SC. (B) SEM 6	01/08/2022											
	1597755	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
243	TIRTHA NAMDEO NAKTOD	NAMDEO DEVAJI NAKTODE		20.00									20.00
	C1/GF/O/2022-2023/243												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 1	01/08/2022											
	3274238	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
244	VANSH KULDIP INDIRKAR	KULDIP		20.00									20.00
	C1/GF/O/2022-2023/244												C: 20.00
	HOME UNIVERSITY	FP											B: 0.00
	B.SC. SEM 6	01/08/2022											
	1797888	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
245	HITESH SHAMLAL KATENGE	SHAMLAL		20.00									20.00
	C1/GF/O/2022-2023/245												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.SC. SEM 6	01/08/2022											
	1847545	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank
246	SHUBHAM ANMOL CHIMANKAR	ANMOL		20.00																20.00
	C1/GF/O/2022-2023/246																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.SC. (B) SEM 6	GOI																		
	2009143	01/08/2022																		
	N/A	2021-2022																		
	Remarks & Bank Details																			
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																			
247	KARAN MADHUKAR KUMARE	MADHUKAR		20.00																20.00
	C1/GF/O/2022-2023/247																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.A. SEM 6	GOI																		
	1933418	01/08/2022																		
	N/A	2021-2022																		
	Remarks & Bank Details																			
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																			
248	PUNESH VASANT NAITAM	VASANT KULLE NAITAM		20.00																20.00
	C1/GF/O/2022-2023/248																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	M.A. (HIS) SEM 4	GOI																		
	2790635	01/08/2022																		
	N/A	2021-2022																		
	Remarks & Bank Details																			
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																			
249	HARSHAL PRABHU KORAM	PRABHU		20.00																20.00
	C1/GF/O/2022-2023/249																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.A. SEM 6	GOI																		
	1980806	01/08/2022																		
	N/A	2021-2022																		
	Remarks & Bank Details																			
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																			

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
Receipt No.															
Student Type		User Field Id													
Class		Fee Type													
Student Id.		Roll No.													
Batch		Academic Session													
1/08/2022 Total :				1,140.00											1,140.00 C :1140.00 B :0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 2/08/2022															
250	CHANDRAKALA WAMAN MESHAM	WAMAN		20.00											
C1/GF/O/2022-2023/250															20.00
HOME UNIVERSITY		GOI													C: 20.00
B.SC. (B) SEM 6		02/08/2022													B: 0.00
1903537		2021-2022													
N/A															
Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
251	MRUNESHWARI SHIVCHARAN SAHARE SHIVCHARAN			20.00											
C1/GF/O/2022-2023/251															20.00
HOME UNIVERSITY		GOI													C: 20.00
B.SC. SEM 6		02/08/2022													B: 0.00
1685030		2021-2022													
N/A															
Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
252	HARSHITA RATISHCHANDRA JUARRATISHCHANDRA			20.00											
C1/GF/O/2022-2023/252															20.00
HOME UNIVERSITY		GOI													C: 20.00
B.SC. SEM 6		02/08/2022													B: 0.00
1920037		2021-2022													
N/A															
Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
253	SAROJ BHASHKAR DONADKAR	BHASKAR		20.00																	20.00
	C1/GF/O/2022-2023/253																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	02/08/2022																			
	1743742	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
254	SUJATA DATTATRAY MYAKALWAR	DATTATRAY		20.00																	20.00
	C1/GF/O/2022-2023/254																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	02/08/2022																			
	1804978	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
255	MANISH HIRAJI LADAKE	HIRAJI		20.00																	20.00
	C1/GF/O/2022-2023/255																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 2	02/08/2022																			
	1811756	2019-2020																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
256	RAJU NATTHU SIDAM			20.00																	20.00
	C1/GF/O/2022-2023/256																				C: 20.00
	NA																				B: 0.00
	B.SC. SEM 6	02/08/2022																			
	0																				
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees												Total
	Receipt No.																Cash
	Student Type	User Field Id															Bank
	Class	Fee Type															
	Student Id.	Roll No.	Date														
	Batch	Academic Session															
257	PRANAY WAMAN MESHARAM	WAMAN		20.00													20.00
	C1/GF/O/2022-2023/257																C: 20.00
	HOME UNIVERSITY	FS															B: 0.00
	B.SC. SEM 6	02/08/2022															
	1959869	2021-2022															
	N/A																
	Remarks & Bank Details																
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																
258	HITESH BHAIYAJI KADHAO	BHAIYAJI		20.00													20.00
	C1/GF/O/2022-2023/258																C: 20.00
	HOME UNIVERSITY	FS															B: 0.00
	B.SC. SEM 6	02/08/2022															
	1741853	2021-2022															
	N/A																
	Remarks & Bank Details																
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																
259	ROHIT NITIN MHASHAKETRI	NITIN		20.00													20.00
	C1/GF/O/2022-2023/259																C: 20.00
	HOME UNIVERSITY	GOI															B: 0.00
	B.SC. (B) SEM 6	02/08/2022															
	1977057	2021-2022															
	N/A																
	Remarks & Bank Details																
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																
260	RUTUJA BRAMHADAS BANSOD	BRAMHDAS		20.00													20.00
	C1/GF/O/2022-2023/260																C: 20.00
	HOME UNIVERSITY	GOI															B: 0.00
	B.SC. SEM 6	02/08/2022															
	1742208	2021-2022															
	N/A																
	Remarks & Bank Details																
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
261	DIVYA NANAJI NAGOSE	NANAJI		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/261												
	HOME UNIVERSITY												
	B.SC. SEM 6	FS											
	1644284	02/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
262	KARAN DIWAKAR SOYAM	DIWAKAR		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/262												
	HOME UNIVERSITY												
	B.SC. SEM 6	FS											
	1774800	02/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
263	AMAN DAMA HICHAMI	DAMA		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/263												
	HOME UNIVERSITY												
	B.SC. SEM 6	FS											
	1845117	02/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
264	CHETAN ANIL NANDANWAR	ANIL		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/264												
	HOME UNIVERSITY												
	B.SC. SEM 6	GOI											
	1798653	02/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
265	PRADYOT SHIVAJI GHATOL	SHIVAJI		20.00										20.00
	C1/GF/O/2022-2023/265													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. SEM 6													
	1778669	02/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
266	VIBHA SHALIKRAM JANBANDHU	SHALIKRAM		20.00										20.00
	C1/GF/O/2022-2023/266													C: 20.00
	HOME UNIVERSITY	FS												B: 0.00
	B.SC. SEM 6													
	1965107	02/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
267	HARSHADA DEORAM JAWANJAR	DEORAM		20.00										20.00
	C1/GF/O/2022-2023/267													C: 20.00
	HOME UNIVERSITY	PTC												B: 0.00
	B.SC. SEM 6													
	2264427	02/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
268	CHAMPA SURAJU TEKAM	SURAJU		20.00										20.00
	C1/GF/O/2022-2023/268													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.COM. SEM 6													
	1609734	02/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
269	CHHABILA DHANJIBHAI KHARKATE	DHANJIBHAI		20.00											20.00
	C1/GF/O/2022-2023/269														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. (B) SEM 6	02/08/2022													
	1597808	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
270	PRITI VILAS SAHARE	VILAS		20.00											20.00
	C1/GF/O/2022-2023/270														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. (B) SEM 6	02/08/2022													
	1597618	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
271	TUSHAR SURESH KHEDKAR	SURESH		20.00											20.00
	C1/GF/O/2022-2023/271														C: 20.00
	HOME UNIVERSITY	PTC													B: 0.00
	B.SC. SEM 6	02/08/2022													
	1845868	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
272	NIKHITA DNYANESHWAR KHEWALE	DNYANESHWAR		20.00											20.00
	C1/GF/O/2022-2023/272														C: 20.00
	HOME UNIVERSITY	PTC													B: 0.00
	B.SC. SEM 6	02/08/2022													
	1752483	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
273	PRANALI MAHENDRA VAIDYA	MAHENDRA		20.00										20.00
	C1/GF/O/2022-2023/273													C: 20.00
	HOME UNIVERSITY	PTC												B: 0.00
	B.SC. SEM 6	02/08/2022												
	2264428	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
274	ASHWINI YASHWANT DAHARE	TASHWANT		20.00										20.00
	C1/GF/O/2022-2023/274													C: 20.00
	HOME UNIVERSITY	FS												B: 0.00
	B.SC. SEM 6	02/08/2022												
	1754631	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
275	SNEHAL LAHANU BAGMARE	LAHANU		20.00										20.00
	C1/GF/O/2022-2023/275													C: 20.00
	HOME UNIVERSITY	FS												B: 0.00
	B.SC. (B) SEM 6	02/08/2022												
	1780403	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
				520.00										520.00
														C :520.00
														B :0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 3/08/2022														

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
276	MAMTA DILIP KALBANDHE	DILIP		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/276												
	HOME UNIVERSITY	GOI											
	B.SC. SEM 6	03/08/2022											
	1796957	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00										
277	KALYANI SURESH BHOYAR	SURESH		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/277												
	HOME UNIVERSITY	GOI											
	B.SC. SEM 6	03/08/2022											
	1751934	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00										
278	NAMRATA SURESH JUARE	SURESH		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/278												
	HOME UNIVERSITY	FS											
	B.SC. SEM 6	03/08/2022											
	1752009	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00										
279	KAJAL ASARAM BHAJANKAR	ASARAM		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/279												
	HOME UNIVERSITY	GOI											
	B.SC. SEM 6	03/08/2022											
	1574258	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00										

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank
280	SHEJAL HIRALAL BHAJANKAR	HIRALAL		20.00																20.00
	C1/GF/O/2022-2023/280																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 6	03/08/2022																		
	1574287	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																	
281	PRATIK MANOHAR KHOBRAGADE	MANOHAR		20.00																20.00
	C1/GF/O/2022-2023/281																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. (B) SEM 6	03/08/2022																		
	1911147	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																	
282	BHUSHAN VIJAY RAUT	VIJAY		20.00																20.00
	C1/GF/O/2022-2023/282																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. (B) SEM 6	03/08/2022																		
	1845336	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																	
283	AMIT ANANDRAO KALE	ANANDRAO		20.00																20.00
	C1/GF/O/2022-2023/283																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 6	03/08/2022																		
	1780531	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																	

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total
	Receipt No.																			Cash
	Student Type	User Field Id																		Bank
	Class	Fee Type																		
	Student Id.	Roll No.	Date																	
	Batch	Academic Session																		
284	ROHIT ZINGAR RAMTEKE	ZINGAR PURANDAS RAMTEKE		20.00																20.00
	C1/GF/O/2022-2023/284																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 2	03/08/2022																		
	3162321	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										
285	PRATIKA ZINGAR RAMTEKE	ZINGAR PURANDAS RAMTEKE		20.00																20.00
	C1/GF/O/2022-2023/285																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.SC. (ZOO) SEM 4	03/08/2022																		
	2782681	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										
286	CHANDANA JAGDISH ROY	JAGDISH K ROY		20.00																20.00
	C1/GF/O/2022-2023/286																			C: 20.00
	HOME UNIVERSITY	EBC																		B: 0.00
	M.SC. (ZOO) SEM 4	03/08/2022																		
	2786534	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										
287	LINA TULSHIRAM NAITAM	TULSHIRAM MANSARAM NAITAM		20.00																20.00
	C1/GF/O/2022-2023/287																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.SC. (ZOO) SEM 4	03/08/2022																		
	2795266	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
288	PUNAM ANANDRAO ASHTEKAR	ANANDRAO		20.00										20.00
	C1/GF/O/2022-2023/288													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. SEM 6	03/08/2022												
	1794851	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
289	KHILENDRA RAMSING NAITAM	RAMSING		20.00										20.00
	C1/GF/O/2022-2023/289													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	03/08/2022												
	1743289	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
290	MALVIKA PRADIP NANNAWARE	PRADIP		20.00										20.00
	C1/GF/O/2022-2023/290													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	03/08/2022												
	2108610	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
291	KANCHAN MANOHAR ANNALDEWAR	MANOHAR		20.00										20.00
	C1/GF/O/2022-2023/291													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. (B) SEM 6	03/08/2022												
	1886230	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees														Total Cash Bank
292	ISHA BHASKAR RAUT	BHASKAR		20.00															20.00
	C1/GF/O/2022-2023/292																		C: 20.00
	HOME UNIVERSITY																		B: 0.00
	B.SC. (B) SEM 6	GOI																	
	1598412	03/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00									
293	RAGINI MACHHINDRANATH LAKAR	MACHHINDRANATH		20.00															20.00
	C1/GF/O/2022-2023/293																		C: 20.00
	HOME UNIVERSITY																		B: 0.00
	B.SC. (B) SEM 6	GOI																	
	2014221	03/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00									
294	SNEHA CHUDARAM DURBULE	CHUDARAM		20.00															20.00
	C1/GF/O/2022-2023/294																		C: 20.00
	HOME UNIVERSITY																		B: 0.00
	B.SC. SEM 6	PTC																	
	2264437	03/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00									
295	MARTINA RAJENDRA GHONMODE	RAJENDRA		20.00															20.00
	C1/GF/O/2022-2023/295																		C: 20.00
	HOME UNIVERSITY																		B: 0.00
	B.SC. (B) SEM 6	GOI																	
	1897404	03/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00									

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
296	TRUPTI SHATRUGHNA MOHURLE	SHATRUGHNA		20.00																	20.00
	C1/GF/O/2022-2023/296																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 6	FS																			
	1777291	03/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
297	PALLAVI KHUSHAL MOHURLE	KHUSHAL		20.00																	20.00
	C1/GF/O/2022-2023/297																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	GOI																			
	1744830	03/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
298	BHAGYASHRI VILAS DORLIKAR	VILAS		40.00																	40.00
	C1/GF/O/2022-2023/298																				C: 40.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	GOI																			
	1808297	03/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
299	ACHAL ARUN SAMARTH	ARUN		20.00																	20.00
	C1/GF/O/2022-2023/299																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	GOI																			
	1862908	03/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
300	PRAJAKTA SURESH SAHARE	SURESH		20.00																	20.00
	C1/GF/O/2022-2023/300																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	03/08/2022																			
	1753004	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
301	ANUSHKA RAMESH BHORAR	RAMESH PUNDALIK BHOYAR		20.00																	20.00
	C1/GF/O/2022-2023/301																				C: 20.00
	HOME UNIVERSITY	FP																			B: 0.00
	B.SC. (B) SEM 6	03/08/2022																			
	3290465	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
302	RAJSHRI VILAS SAMARTH	VILAS		20.00																	20.00
	C1/GF/O/2022-2023/302																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	03/08/2022																			
	2109187	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
303	MRUNALI RAVINDRA HARSHE	RAVINDRA		20.00																	20.00
	C1/GF/O/2022-2023/303																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	03/08/2022																			
	2113742	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
304	PRACHI GANESH SAYAM	GANESH		20.00																	20.00
	C1/GF/O/2022-2023/304																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	03/08/2022																			
	1574099	2021-2022																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
305	DIPALI VITTHAL ATRAM	VITTHAL		20.00																	20.00
	C1/GF/O/2022-2023/305																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	03/08/2022																			
	1628003	2021-2022																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
306	KALYANI NILKANTH SONKUSARE	NILKANTH		20.00																	20.00
	C1/GF/O/2022-2023/306																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	03/08/2022																			
	1627936	2021-2022																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
307	MAYURI KALIDAS GURNULE	KALIDAS		20.00																	20.00
	C1/GF/O/2022-2023/307																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. (B) SEM 6	03/08/2022																			
	1643054	2021-2022																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
308	REVATA SITARAM SONDARKAR	SITARAM		20.00																	20.00
	C1/GF/O/2022-2023/308																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. (B) SEM 6	03/08/2022																			
	1629067	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
309	PALLAVI SHAMRAO KADYAMI	SHAMRAO		20.00																	20.00
	C1/GF/O/2022-2023/309																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	03/08/2022																			
	1742837	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
310	BHAGYASHRI SURESH SARATE	SURESH		20.00																	20.00
	C1/GF/O/2022-2023/310																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	03/08/2022																			
	1823556	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
311	ASHISH LALAJI USENDI	LALAJI		20.00																	20.00
	C1/GF/O/2022-2023/311																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	03/08/2022																			
	1642297	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
312	PRIYANKA PITAMBAR GARMAL	PITAMBAR		20.00																	20.00
	C1/GF/O/2022-2023/312																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	1798564	03/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
313	SWATI SANTOSH SELOTE	SANTOSH RAMKRUSHNA SELOTE		20.00																	20.00
	C1/GF/O/2022-2023/313																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 2	GOI																			
	3157365	03/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
3/08/2022 Total :				780.00																	780.00
																					C : 780.00
																					B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 4/08/2022																					
314	SHWETA GHANSHYAM BULLE	GHANSHAM		20.00																	20.00
	C1/GF/O/2022-2023/314																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 6	GOI																			
	1706259	04/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																	Total Cash Bank
315	SHRIRAM KHUSHAL BHIVANKAR	BHIVANKAR BHIVANKAR		20.00																		20.00
	C1/GF/O/2022-2023/315																					C: 20.00
	HOME UNIVERSITY																					B: 0.00
	B.A. SEM 1	GOI																				
	3226317	04/08/2022																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00													
316	RUCHI TILAKCHAND LAKHANKAR	TILAKCHAND		20.00																		20.00
	C1/GF/O/2022-2023/316																					C: 20.00
	HOME UNIVERSITY																					B: 0.00
	B.SC. (B) SEM 6	GOI																				
	1558478	04/08/2022																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00													
317	AASHWINI RAMLAL KUMARE	RAMLAL		20.00																		20.00
	C1/GF/O/2022-2023/317																					C: 20.00
	HOME UNIVERSITY																					B: 0.00
	B.A. SEM 6	GOI																				
	1780995	04/08/2022																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00													
318	NIKITA TUKARAM BHISNURKAR	TUKARAM		20.00																		20.00
	C1/GF/O/2022-2023/318																					C: 20.00
	HOME UNIVERSITY																					B: 0.00
	B.SC. SEM 6	GOI																				
	1864784	04/08/2022																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00													

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees														Total Cash Bank
319	DHANSHRI WASUDEO BHANDEKAR	WASUDEO		20.00															20.00
	C1/GF/O/2022-2023/319																		C: 20.00
	HOME UNIVERSITY	GOI																	B: 0.00
	B.SC. SEM 6	04/08/2022																	
	1796772	2021-2022																	
	N/A																		
	Remarks & Bank Details																		
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
320	ASMITA TULSHIDAS GEDAM	TULSHIDAS		20.00															20.00
	C1/GF/O/2022-2023/320																		C: 20.00
	HOME UNIVERSITY	FS																	B: 0.00
	B.SC. SEM 6	04/08/2022																	
	1745958	2021-2022																	
	N/A																		
	Remarks & Bank Details																		
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
321	POONAM MANOHAR DIGHORE	MANOHAR		20.00															20.00
	C1/GF/O/2022-2023/321																		C: 20.00
	HOME UNIVERSITY	GOI																	B: 0.00
	B.SC. SEM 6	04/08/2022																	
	1817985	2021-2022																	
	N/A																		
	Remarks & Bank Details																		
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
322	RAGINI YADAV SAHAE	YADAV		20.00															20.00
	C1/GF/O/2022-2023/322																		C: 20.00
	HOME UNIVERSITY	GOI																	B: 0.00
	M.A. (MAR) SEM 4	04/08/2022																	
	3277494	2021-2022																	
	N/A																		
	Remarks & Bank Details																		
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
323	GANESH SHRAWAN SHENDE	SHRAWAN		20.00																	20.00
	C1/GF/O/2022-2023/323																				20.00
	HOME UNIVERSITY	GOI																			C: 20.00
	B.A. SEM 6																				B: 0.00
	2088463	04/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
324	GANESH DHANPAL DARVE	DHANPAL		20.00																	20.00
	C1/GF/O/2022-2023/324																				20.00
	HOME UNIVERSITY	GOI																			C: 20.00
	B.A. SEM 6																				B: 0.00
	1999450	04/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
325	KHUSHBU SHAMRAO KUTHE	SHAMRAO		20.00																	20.00
	C1/GF/O/2022-2023/325																				20.00
	HOME UNIVERSITY	GOI																			C: 20.00
	B.SC. SEM 6																				B: 0.00
	1597102	04/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
326	JAYSHREE PURANDAR INDURKAR	PURANDAR		20.00																	20.00
	C1/GF/O/2022-2023/326																				20.00
	HOME UNIVERSITY	FS																			C: 20.00
	B.SC. (B) SEM 6																				B: 0.00
	1573495	04/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
327	PAYAL DILIP SORTE	DILIP		20.00										20.00
	C1/GF/O/2022-2023/327													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. SEM 6	GOI												
	483225	0												
	N/A	04/08/2022												
		2020-2021												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
328	MANISHA JAGANNATH DEVIKAR	JAGANNATH		20.00										20.00
	C1/GF/O/2022-2023/328													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. (B) SEM 6	GOI												
	485362	10												
	N/A	04/08/2022												
		2020-2021												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
329	AKHIL DINKAR KHARWADE	DINKAR		20.00										20.00
	C1/GF/O/2022-2023/329													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. SEM 6	GOI												
	2280750													
	N/A	04/08/2022												
		2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
330	UMESH DEVIDAS BHANDARKAR	UMESH DEVIDAS BHANDARKAR		20.00										20.00
	C1/GF/O/2022-2023/330													C: 20.00
	HOME UNIVERSITY													B: 0.00
	M.A. (HIS) SEM 4	GOI												
	2800448													
	N/A	04/08/2022												
		2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
331	SUBODH MORESHWAR SAKHARE	GOPALA SAKHARE		20.00																	20.00
	C1/GF/O/2022-2023/331																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (HIS) SEM 4	04/08/2022																			
	2799769	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
332	PUNAM DAYARAM NAKHATE	DAYARAM		20.00																	20.00
	C1/GF/O/2022-2023/332																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 6	04/08/2022																			
	1845505	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
333	SAKSHI DAULAT JANBANDHU	DAULAT		20.00																	20.00
	C1/GF/O/2022-2023/333																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	04/08/2022																			
	1817432	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
334	RUPALI SANTOSH KAMBLE	SANTOSH		20.00																	20.00
	C1/GF/O/2022-2023/334																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	04/08/2022																			
	1795489	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
335	ACHAL DAMODHAR KUNGHADKAR	DAMODHAR		20.00									20.00
	C1/GF/O/2022-2023/335												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 6	04/08/2022											
	2108895	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
336	VENUTAI YADAV GAVTURE YADAV KISAN GAVTURE			20.00									20.00
	C1/GF/O/2022-2023/336												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 6	04/08/2022											
	2546126	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
337	ACHAL SANJAY MESHAM	SANJAY		20.00									20.00
	C1/GF/O/2022-2023/337												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 6	04/08/2022											
	1809394	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
338	NIKITA ANIL KHAPRE	ANIL		20.00									20.00
	C1/GF/O/2022-2023/338												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 6	04/08/2022											
	1929423	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
339	SWETA NARESH SAHARE	NARESH		20.00																	20.00
	C1/GF/O/2022-2023/339																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	FS																			
	1820434	04/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
340	YASH KISHOR NANDANWAR	KISHOR		20.00																	20.00
	C1/GF/O/2022-2023/340																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 6	GOI																			
	2527331	04/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
341	MAYUR KIRAN TITIRMARE	KIRAN		20.00																	20.00
	C1/GF/O/2022-2023/341																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 6	GOI																			
	1993928	04/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
342	DIKSHIT HARILAL SHENDRE	HARILAL		20.00																	20.00
	C1/GF/O/2022-2023/342																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 6	FS																			
	2002276	04/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
343	KRUSHNAKANT RAJU SHINDE	RAJU		20.00									20.00
	C1/GF/O/2022-2023/343												C: 20.00
	HOME UNIVERSITY												B: 0.00
	B.SC. SEM 6	FS											
	1751866	04/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00										
344	KUNAL DILIP CHIKARAM	DILIP		20.00									20.00
	C1/GF/O/2022-2023/344												C: 20.00
	HOME UNIVERSITY												B: 0.00
	B.SC. (B) SEM 6	GOI											
	1876375	04/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00										
345	PAYAL GULAB JAMBHULSULAB MAHADEO JAMBHULE			20.00									20.00
	C1/GF/O/2022-2023/345												C: 20.00
	HOME UNIVERSITY												B: 0.00
	M.SC. (CHE) SEM 4	GOI											
	2786868	04/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00										
346	DAMINI PRALHAD KARMENGE	PRALHAD		20.00									20.00
	C1/GF/O/2022-2023/346												C: 20.00
	HOME UNIVERSITY												B: 0.00
	B.A. SEM 6	GOI											
	1596288	04/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00										

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees													Total
347	SONAM TIKARAM WAKADE	TIKARAM		20.00														20.00
	C1/GF/O/2022-2023/347																	C: 20.00
	HOME UNIVERSITY	GOI																B: 0.00
	B.A. SEM 6																	
	1742392	04/08/2022																
	N/A	2021-2022																
	Remarks & Bank Details																	
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00															
348	ANJALI GIRIDHAR INKANE	GIRIDHAR		20.00														20.00
	C1/GF/O/2022-2023/348																	C: 20.00
	HOME UNIVERSITY	GOI																B: 0.00
	B.SC. SEM 6																	
	2106050	04/08/2022																
	N/A	2021-2022																
	Remarks & Bank Details																	
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00															
349	MANISH PRAKASH HOLI	PRAKASH		20.00														20.00
	C1/GF/O/2022-2023/349																	C: 20.00
	HOME UNIVERSITY	PTC																B: 0.00
	B.SC. SEM 6																	
	1861657	04/08/2022																
	N/A	2021-2022																
	Remarks & Bank Details																	
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00															
350	PURUSHOTTAM GAJANAN KAMDI	GAJANAN		20.00														20.00
	C1/GF/O/2022-2023/350																	C: 20.00
	HOME UNIVERSITY	FS																B: 0.00
	B.SC. SEM 6																	
	1796664	04/08/2022																
	N/A	2021-2022																
	Remarks & Bank Details																	
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00															

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
351	KUNAL MONINDRA TUPKAR	MONINDRA KISAN TUPKAR		20.00									20.00
	C1/GF/O/2022-2023/351												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.COM. SEM 2	04/08/2022											
	3154702	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
352	MADHURI DADAJI DHONGADE	DADAJI		20.00									20.00
	C1/GF/O/2022-2023/352												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 6	04/08/2022											
	1685225	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
353	ANJALI AMOL MESHRAM	AMOL		20.00									20.00
	C1/GF/O/2022-2023/353												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.COM. SEM 6	04/08/2022											
	1703616	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
354	MRUNAL GUNWANT RAUT	GUNWANT		20.00									20.00
	C1/GF/O/2022-2023/354												C: 20.00
	HOME UNIVERSITY	FP											B: 0.00
	B.A. SEM 6	04/08/2022											
	2108823	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
355	HIMANI NARAYAN DANDEKAR	NARAYAN B DANDEKAR		20.00									20.00
	C1/GF/O/2022-2023/355												C: 20.00
	HOME UNIVERSITY												B: 0.00
	M.SC. (MATH) SEM 4	FP											
	2782984	04/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
356	SNEHA RAMESH DADMAL	RAMESH PANDURANG DADMAL		20.00									20.00
	C1/GF/O/2022-2023/356												C: 20.00
	HOME UNIVERSITY												B: 0.00
	M.SC. (MATH) SEM 4	GOI											
	2789704	04/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
357	KRUTIKA VILAS ANARASKAR	PANDURANG ANARASKAR		20.00									20.00
	C1/GF/O/2022-2023/357												C: 20.00
	HOME UNIVERSITY												B: 0.00
	M.SC. (MATH) SEM 4	GOI											
	2788835	04/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
4/08/2022 Total :				880.00									880.00
													C : 880.00
													B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			

Date : 5/08/2022

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
358	PRARTHANA KUNDAN MESHAM	KUNDAN		20.00										20.00
	C1/GF/O/2022-2023/358													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. (B) SEM 6	05/08/2022												
	1845677	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
359	ASHISH SANGHPAL BORKAR	SANGHPAL		20.00										20.00
	C1/GF/O/2022-2023/359													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. SEM 6	05/08/2022												
	1807827	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
360	PALLAVI PRABHAKAR PRABHAKAR NATTHUJI KAWALE			20.00										20.00
	C1/GF/O/2022-2023/360													C: 20.00
	HOME UNIVERSITY	EBC												B: 0.00
	B.SC. SEM 6	05/08/2022												
	3290328	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
361	TEJASHWINI NARESH NARESH BAGANNATH RANDIVE			20.00										20.00
	C1/GF/O/2022-2023/361													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. SEM 6	05/08/2022												
	2465048	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank		
362	RAJANI SUBHASH MESHAM	SUBHASH		20.00																	20.00		
	C1/GF/O/2022-2023/362																				20.00		
	HOME UNIVERSITY	GOI																			C: 20.00		
	B.SC. SEM 6	05/08/2022																			B: 0.00		
	1870093	2021-2022																					
	N/A																						
	Remarks & Bank Details																						
			Bank Pay -																				
			Cheque : 0.00			DD : 0.00			Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00		
363	KAUSHIK DEVRAO UIKEDEVRAO RAGHUNATH UIKEY			20.00																	20.00		
	C1/GF/O/2022-2023/363																				20.00		
	HOME UNIVERSITY	GOI																			C: 20.00		
	M.A. (HIS) SEM 4	05/08/2022																			B: 0.00		
	2798806	2021-2022																					
	N/A																						
	Remarks & Bank Details																						
			Bank Pay -																				
			Cheque : 0.00			DD : 0.00			Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00		
364	SONUTAI NAMDEO KUMARENAMDEO DAMAJI KUMARE			20.00																	20.00		
	C1/GF/O/2022-2023/364																				20.00		
	HOME UNIVERSITY	GOI																			C: 20.00		
	M.A. (HIS) SEM 4	05/08/2022																			B: 0.00		
	2806943	2021-2022																					
	N/A																						
	Remarks & Bank Details																						
			Bank Pay -																				
			Cheque : 0.00			DD : 0.00			Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00		
365	DIVYATAI SHANIRAM DARVE	SHANIRAM		20.00																	20.00		
	C1/GF/O/2022-2023/365																				20.00		
	HOME UNIVERSITY	GOI																			C: 20.00		
	B.SC. (B) SEM 6	05/08/2022																			B: 0.00		
	1558394	2021-2022																					
	N/A																						
	Remarks & Bank Details																						
			Bank Pay -																				
			Cheque : 0.00			DD : 0.00			Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
366	ARTI ASHOK CHOUDHRI	ASHOK		20.00										20.00
	C1/GF/O/2022-2023/366													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. (B) SEM 6													
	1642709	05/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
367	VAIBHAV VINOD PAL	VINOD		20.00										20.00
	C1/GF/O/2022-2023/367													C: 20.00
	HOME UNIVERSITY	FS												B: 0.00
	B.SC. SEM 6													
	1778903	05/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
368	ZAMDEO VILAS NAITAM	VILAS		20.00										20.00
	C1/GF/O/2022-2023/368													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6													
	1682644	05/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
369	PARAG NILKANTH BAWANE	NILKANTH		20.00										20.00
	C1/GF/O/2022-2023/369													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6													
	1808091	05/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
370	PUNIT KHIRESHWAR THAKARE	KHIRESHWAR		20.00																	20.00
	C1/GF/O/2022-2023/370																				20.00
	HOME UNIVERSITY																				C: 20.00
	B.A. SEM 6	GOI																			B: 0.00
	1846923	05/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
371	DIVYA KANIP DHANBATE	KANIP		20.00																	20.00
	C1/GF/O/2022-2023/371																				20.00
	HOME UNIVERSITY																				C: 20.00
	B.A. SEM 5	FS																			B: 0.00
	1714837	05/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
372	PUNAMTAI VISHWANATH DONADKAR	VISHWANATH		20.00																	20.00
	C1/GF/O/2022-2023/372																				20.00
	HOME UNIVERSITY																				C: 20.00
	B.A. SEM 6	GOI																			B: 0.00
	1713872	05/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
373	NIVRUTTA DAMODHAR KHARKATE	DAMODHAR		20.00																	20.00
	C1/GF/O/2022-2023/373																				20.00
	HOME UNIVERSITY																				C: 20.00
	B.A. SEM 6	GOI																			B: 0.00
	1743512	05/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.																					
Student Type																					
Class																					
Student Id.																					
Batch																					
User Field Id																					
Fee Type																					
Roll No.																					
Date																					
Academic Session																					
5/08/2022 Total :				320.00																	320.00 C :320.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 6/08/2022																					
374	RAJSHRI PUNDALIK SORTE	PUNDALIK N SOROTE		20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/374																					
HOME UNIVERSITY																					
M.SC. (MATH) SEM 4																					
2786752																					
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
375	PRANAY RAJU MESHAM	RAJU		20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/375																					
HOME UNIVERSITY																					
B.SC. (B) SEM 6																					
1984529																					
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
376	USHATAI SHANAKARRAO SATPUTE			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/376																					
NA																					
B.A. SEM 6																					
0																					
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total
377	PRAJAKT NARENDRA KHEOLE	NARENDRA		20.00											20.00
	C1/GF/O/2022-2023/377														C: 20.00
	HOME UNIVERSITY														B: 0.00
	B.SC. SEM 6	FP													
	1810202	06/08/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
378	AVANTIKA VIJAY MURWATKAR	VIJAY		20.00											20.00
	C1/GF/O/2022-2023/378														C: 20.00
	HOME UNIVERSITY														B: 0.00
	B.SC. SEM 6	GOI													
	1795411	06/08/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
379	DEVNATH KAMLAKAR PAKADE	KASHIRAM PAKADE		20.00											20.00
	C1/GF/O/2022-2023/379														C: 20.00
	HOME UNIVERSITY														B: 0.00
	B.A. SEM 2	GOI													
	3435273	06/08/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
380	GURUDEO ANANDRAO BHOYAR	KASHINATH BHOYAR		20.00											20.00
	C1/GF/O/2022-2023/380														C: 20.00
	HOME UNIVERSITY														B: 0.00
	B.A. SEM 6	GOI													
	2556981	06/08/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
381	GOPAL PUNDALIK GHODAM	PUNDALIK		20.00									20.00
	C1/GF/O/2022-2023/381												C: 20.00
	HOME UNIVERSITY												B: 0.00
	B.A. SEM 6	FS											
	1905876	06/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
6/08/2022 Total :				160.00									160.00
													C : 160.00
													B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
Date : 8/08/2022													
382	HEENA MANOHAR SOMANKAR	MANOHAR		20.00									20.00
	C1/GF/O/2022-2023/382												C: 20.00
	HOME UNIVERSITY												B: 0.00
	B.SC. SEM 6	GOI											
	1743970	08/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
383	NILESH TIKARAM SAMRUTWAR	TIKARAM		20.00									20.00
	C1/GF/O/2022-2023/383												C: 20.00
	HOME UNIVERSITY												B: 0.00
	B.COM. SEM 6	GOI											
	1779935	08/08/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																	Total
	Receipt No.																					Cash
	Student Type	User Field Id																				Bank
	Class	Fee Type																				
	Student Id.	Roll No.	Date																			
	Batch	Academic Session																				
384	VALLAVI VIJAY UNDIRWADE	VIJAY		20.00																		20.00
	C1/GF/O/2022-2023/384																					C: 20.00
	HOME UNIVERSITY	FS																				B: 0.00
	B.SC. (B) SEM 6	08/08/2022																				
	1919048	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00													
385	PUJA DILIP WASEKAR	DILIP		20.00																		20.00
	C1/GF/O/2022-2023/385																					C: 20.00
	HOME UNIVERSITY	GOI																				B: 0.00
	B.SC. SEM 6	08/08/2022																				
	1754756	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00													
386	RIYA NURUP SAKHARE	NURUP		20.00																		20.00
	C1/GF/O/2022-2023/386																					C: 20.00
	HOME UNIVERSITY	GOI																				B: 0.00
	B.SC. (B) SEM 6	08/08/2022																				
	1882496	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00													
387	SURAJ GAJANAN GAJBE	GAJANAN		20.00																		20.00
	C1/GF/O/2022-2023/387																					C: 20.00
	HOME UNIVERSITY	GOI																				B: 0.00
	B.A. SEM 6	08/08/2022																				
	1820143	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00													

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
388	OJSHRI KAWALU NIKOSE	KAWALU		20.00									20.00
	C1/GF/O/2022-2023/388												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.SC. (B) SEM 6	08/08/2022											
	1583713	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
389	CHANDRASHEKHAR DEVRAO MESHRAM	CHANDRASHEKHAR		20.00									20.00
	C1/GF/O/2022-2023/389												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.SC. SEM 6	08/08/2022											
	1847897	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
390	ABHIJEET RAMKRUSHNA BHOYAR	RAMKRUSNA		20.00									20.00
	C1/GF/O/2022-2023/390												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	M.SC. (MATH) SEM 4	08/08/2022											
	3268273	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
391	ALPESH ANIL KUKADKAR	ANIL SOMAJI KUKADKAR		20.00									20.00
	C1/GF/O/2022-2023/391												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	M.A. (SOC) SEM 4	08/08/2022											
	2798843	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
392	KIRAN TULSHIRAM TEKAM	TULSHIRAM		20.00										20.00
	C1/GF/O/2022-2023/392													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6													
	1934530	08/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
393	SHITAL DIPAK MADAVI	DIPAK		20.00										20.00
	C1/GF/O/2022-2023/393													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6													
	1934496	08/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
394	TRUPTI DAYARAM THAKRE	DAYARAM		20.00										20.00
	C1/GF/O/2022-2023/394													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.COM. SEM 6													
	1775985	08/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
395	RAKSHA JIWAN SAKHARE	JIWAN BISAN SAKHARE		20.00										20.00
	C1/GF/O/2022-2023/395													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. SEM 1													
	3252723	08/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees											Total Cash Bank
396	PRIYA ANIL RAUT	ANIL BAPUJI RAUT		20.00												20.00
	C1/GF/O/2022-2023/396															C: 20.00
	HOME UNIVERSITY															B: 0.00
	B.A. SEM 1	GOI														
	3203543	08/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00															
397	DIPALI RUPRAJ SHETTE	RUPRAJ RUSHIJI SHETTE		20.00												20.00
	C1/GF/O/2022-2023/397															C: 20.00
	HOME UNIVERSITY															B: 0.00
	B.SC. SEM 1	GOI														
	3157405	08/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00															
398	DHARTI SANJAY WASEKAR	SANJAY BHAIJI WASEKAR		20.00												20.00
	C1/GF/O/2022-2023/398															C: 20.00
	HOME UNIVERSITY															B: 0.00
	B.SC. (B) SEM 2	GOI														
	3269745	08/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00															
399	SAMEER DADAJI CHANDANBAWANE	DADAJI		20.00												20.00
	C1/GF/O/2022-2023/399															C: 20.00
	HOME UNIVERSITY															B: 0.00
	B.COM. SEM 6	GOI														
	1705148	08/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00															

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank
400	TUSHAR PANDURANG RUPAKSINGH	MAHADEV RAKATSINGE		20.00																20.00
	C1/GF/O/2022-2023/400																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.SC. (CHE) SEM 4	08/08/2022																		
	2788705	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										
401	VIDYA PANDURANG RUPAKSINGH	MAHADEV RAKATSINGE		20.00																20.00
	C1/GF/O/2022-2023/401																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.A. (SOC) SEM 4	08/08/2022																		
	2790674	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										
8/08/2022 Total :				400.00																400.00
																				C :400.00
																				B :0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
Date : 10/08/2022																				
402	MANISH VIVEKANANDAN	KATIRAM SHIRAM TIRANGAM		20.00																20.00
	C1/GF/O/2022-2023/402																			C: 20.00
	HOME UNIVERSITY	FS																		B: 0.00
	B.A. SEM 6	10/08/2022																		
	2557318	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
403	POOJATAI PRALHAD SELOTE	PRALHAD GOPALA SELOTE		20.00																	20.00
	C1/GF/O/2022-2023/403																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. SEM 2	10/08/2022																			
	3107312	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
10/08/2022 Total :				40.00																	40.00
																					C : 40.00
																					B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 11/08/2022																					
404	NIKHIL ARUN BHANDHEKAR	ARUN		20.00																	20.00
	C1/GF/O/2022-2023/404																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.A. SEM 6	11/08/2022																			
	433772	2019-2020																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
405	DULHARI PURUSHOTTAM PENDAM	PURUSHOTTAM		20.00																	20.00
	C1/GF/O/2022-2023/405																				C : 20.00
	HOME UNIVERSITY	FP																			B : 0.00
	B.SC. (B) SEM 6	11/08/2022																			
	1975716	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
11/08/2022 Total :			40.00											40.00 C : 40.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 12/08/2022														
406	NIKESH JAGESHWAR PANCHALWAR	JAGESHWAR		20.00										20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/406														
HOME UNIVERSITY														
B.SC. (B) SEM 6														
513232	0	GOI												
		12/08/2022												
N/A		2020-2021												
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
407	SHUBHANGI PRALHAD THENGARI	PRALHAD		20.00										20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/407														
HOME UNIVERSITY														
B.A. SEM 6														
1685174		GOI												
		12/08/2022												
N/A		2021-2022												
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
408	ANJALI NITESH BHANARKAR	NITESH		20.00										20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/408														
HOME UNIVERSITY														
B.SC. (B) SEM 6														
2007985		GOI												
		12/08/2022												
N/A		2021-2022												
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total
	Receipt No.																			Cash
	Student Type	User Field Id																		Bank
	Class	Fee Type																		
	Student Id.	Roll No.	Date																	
	Batch	Academic Session																		
409	MONAL MANOHAR RAMNANI	MANOHAR		20.00																20.00
	C1/GF/O/2022-2023/409																			C: 20.00
	HOME UNIVERSITY	EBC																		B: 0.00
	B.SC. (B) SEM 6	12/08/2022																		
	1969706	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
12/08/2022 Total :				80.00																80.00
																				C: 80.00
																				B: 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
Date : 13/08/2022																				
410	MADHURI MAHADEO RAMTEKE	MAHADEO		20.00																20.00
	C1/GF/O/2022-2023/410																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 6	13/08/2022																		
	1966063	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
411	DNYANDIP PRALHAD MOHURALE	PRALHAD		20.00																20.00
	C1/GF/O/2022-2023/411																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 6	13/08/2022																		
	1790739	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees											Total Cash Bank
412	SHRETA UTTAMRAO KATARE	UTTAMRAO		20.00												20.00
	C1/GF/O/2022-2023/412															C: 20.00
	HOME UNIVERSITY	GOI														B: 0.00
	B.SC. (B) SEM 6															
	1627516	13/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
413	LEENA RAJESHWAR MATERE	RAJESHWAR		20.00												20.00
	C1/GF/O/2022-2023/413															C: 20.00
	HOME UNIVERSITY	GOI														B: 0.00
	B.A. SEM 6															
	1682907	13/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
414	RUCHIT GURUDAS BHAKARE	GURUDAS		20.00												20.00
	C1/GF/O/2022-2023/414															C: 20.00
	HOME UNIVERSITY	GOI														B: 0.00
	B.SC. SEM 6															
	1747032	13/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
415	LINA KRUSHNA KINCHAK	KRUSHNA		20.00												20.00
	C1/GF/O/2022-2023/415															C: 20.00
	HOME UNIVERSITY	FS														B: 0.00
	B.SC. (B) SEM 6															
	1581676	13/08/2022														
	N/A	2021-2022														
	Remarks & Bank Details															
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
416	SHANTANU VIJAY WAGHADE	VIJAY TUKARAM WAGHADE		20.00																	20.00
	###C1/GF/O/2022-2023/416																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 2	13/08/2022																			
	3111497	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
417	AISHWARYA BABAN KUNGHATKAR	BABAN		20.00																	20.00
	C1/GF/O/2022-2023/417																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	13/08/2022																			
	2107199	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
418	RIYAJ YUSUF SHEIKH	YUSUF		20.00																	20.00
	C1/GF/O/2022-2023/418																				C: 20.00
	HOME UNIVERSITY	FP																			B: 0.00
	B.A. SEM 6	13/08/2022																			
	2116239	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
419	SHILPA NILKANTH MOTGHARE	NILKANTH		20.00																	20.00
	C1/GF/O/2022-2023/419																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	13/08/2022																			
	2111109	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total
	Receipt No.													Cash
	Student Type	User Field Id												Bank
	Class	Fee Type												
	Student Id.	Roll No.	Date											
	Batch	Academic Session												
420	INDIRA TULSHIRAM KULKARNI	TULSHIRAM RAVAJI KHARKATE		20.00										20.00
	C1/GF/O/2022-2023/420													C: 20.00
	HOME UNIVERSITY	FS												B: 0.00
	B.SC. (B) SEM 6	13/08/2022												
	3271456	2021-2022												
	N/A													
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
421	TWINKAL SANJAY KHARKATE	SANJAY		20.00										20.00
	C1/GF/O/2022-2023/421													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. SEM 6	13/08/2022												
	2108768	2021-2022												
	N/A													
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
422	DIKSHA VILAS INGOLE	VILAS MAHADEO INGOLE		20.00										20.00
	C1/GF/O/2022-2023/422													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. SEM 2	13/08/2022												
	3258901	2021-2022												
	N/A													
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
423	UJWALA YESHWANT MADAVI	YASHWANT		20.00										20.00
	C1/GF/O/2022-2023/423													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	13/08/2022												
	1809247	2021-2022												
	N/A													
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
424	AISHWARYA RAJHANS JAMBHULKAR	JAMBHULRIK JAMBHULKAR		20.00									20.00
	C1/GF/O/2022-2023/424												C : 20.00
	HOME UNIVERSITY	GOI											B : 0.00
	B.SC. (B) SEM 6	13/08/2022											
	2500806	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
13/08/2022 Total :				280.00									280.00
													C : 280.00
													B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
Date : 17/08/2022													
425	SHWETA ANIL KUNGHADKAR	KARL BALAJI KUNGHADKAR		20.00									20.00
	C1/GF/O/2022-2023/425												C : 20.00
	HOME UNIVERSITY	GOI											B : 0.00
	M.SC. (GEO) SEM 4	17/08/2022											
	2782528	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
426	SAHIL RAJENDRA SONKUSARE	RAJENDRA		20.00									20.00
	C1/GF/O/2022-2023/426												C : 20.00
	HOME UNIVERSITY	GOI											B : 0.00
	B.SC. SEM 6	17/08/2022											
	1776872	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
427	AVINASH BHOJRAJ WATGULE	BHOJRAJ BHIVA WATGULE		20.00										20.00
	C1/GF/O/2022-2023/427													C: 20.00
	HOME UNIVERSITY													B: 0.00
	M.SC. (MATH) SEM 4	GOI												
	2782896	17/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
428	SHRIYA RAJU MESHAM	RAJU MAHADEV MESHAM		20.00										20.00
	C1/GF/O/2022-2023/428													C: 20.00
	HOME UNIVERSITY													B: 0.00
	M.SC. (MATH) SEM 4	GOI												
	2788675	17/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
429	ASHWINI HEMRAJ BHURLE	HEMRAJ BHAURAO BHURLE		20.00										20.00
	C1/GF/O/2022-2023/429													C: 20.00
	HOME UNIVERSITY													B: 0.00
	M.SC. (MATH) SEM 4	FS												
	2786733	17/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
430	MAYURI HARIHAR JAKKANWAR	HARIHAR		20.00										20.00
	C1/GF/O/2022-2023/430													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. SEM 6	GOI												
	1779854	17/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

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Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees													Total Cash Bank																																																																																																																	
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Date : 18/08/2022																																																																																																																																			
431	KAJAL SHAMRAO SANGOLE	SHAMRAO		20.00																																																																																																																															
C1/GF/O/2022-2023/431																																																																																																																																			
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432	POOJA TARACHAND GANVIR	TARACHAND B GANVIR		20.00																																																																																																																															
C1/GF/O/2022-2023/432																																																																																																																																			
HOME UNIVERSITY																																																																																																																																			
M.SC. (GEO) SEM 4																																																																																																																																			
2783102																																																																																																																																			
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Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																																																																																																																																			
433	GANESH ANANDRAO GONDOLE	ANANDRAO		20.00																																																																																																																															
C1/GF/O/2022-2023/433																																																																																																																																			
HOME UNIVERSITY																																																																																																																																			
B.A. SEM 6																																																																																																																																			
1812778																																																																																																																																			
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<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> </tr> <tr> <td colspan="18">Bank Pay -</td> </tr> <tr> <td colspan="18">Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00</td> </tr> </table>																																					Bank Pay -																		Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																																																																												
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Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
434	SURAJ RAJU DHARMIK	RAJU		20.00																	20.00
	C1/GF/O/2022-2023/434																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	18/08/2022																			
	1812651	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
435	SHRUTI BHASKAR DONADKAR	SHRUTI NAKAJI DONADKAR		20.00																	20.00
	C1/GF/O/2022-2023/435																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (MAR) SEM 4	18/08/2022																			
	2790676	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
436	TAHARIN SABA ABDUL SHEIKH	ABDUL BASIR		20.00																	20.00
	C1/GF/O/2022-2023/436																				C: 20.00
	HOME UNIVERSITY	EBC																			B: 0.00
	B.SC. SEM 6	18/08/2022																			
	1842151	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
437	PRADIP BALKRUSHNA TORE	BALKRUSHNA		20.00																	20.00
	C1/GF/O/2022-2023/437																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	18/08/2022																			
	1753255	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees							Total Cash Bank
438	SUJATA TUKDIDAS SHENDE	TUKDIDAS		20.00								
	C1/GF/O/2022-2023/438											20.00
	HOME UNIVERSITY											C: 20.00
	B.A. SEM 6	FP										B: 0.00
	1911013	18/08/2022										
	N/A	2021-2022										
	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00		
439	SONAM DEVRAO GHUTAKE	DEVRAO		20.00								
	C1/GF/O/2022-2023/439											20.00
	HOME UNIVERSITY											C: 20.00
	B.A. SEM 6	GOI										B: 0.00
	1684592	18/08/2022										
	N/A	2021-2022										
	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00		
440	ABHAY PRAKASH KHOBRAGADE	PRAKASH		20.00								
	C1/GF/O/2022-2023/440											20.00
	HOME UNIVERSITY											C: 20.00
	B.A. SEM 6	FP										B: 0.00
	2090713	18/08/2022										
	N/A	2021-2022										
	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00		
441	RAJ SURESH KUMRE	SURESH		20.00								
	C1/GF/O/2022-2023/441											20.00
	HOME UNIVERSITY											C: 20.00
	B.A. SEM 6	FP										B: 0.00
	1824201	18/08/2022										
	N/A	2021-2022										
	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
442	ASAWARI DIPAK GHUBADIPAK WAKTUJI GHUBADE			20.00																	20.00
	C1/GF/O/2022-2023/442																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 2	GOI																			
	3207540	18/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
				240.00																	240.00
			18/08/2022 Total :																		C : 240.00
																					B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 19/08/2022																					
443	AISHWARYA JEEVAN TELANG	JEEVAN		20.00																	20.00
	C1/GF/O/2022-2023/443																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	GOI																			
	1574721	19/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
444	DHARMENDRA PRAKASH RAMTEKE	PRAKASH		20.00																	20.00
	C1/GF/O/2022-2023/444																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	1991006	19/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
445	SAGAR SURESH WARKHADE	SURESH		20.00											20.00
	C1/GF/O/2022-2023/445														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. SEM 6														
	1804729	19/08/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
446	VISHAL NIKHIL MALI	NIKHIL		20.00											20.00
	C1/GF/O/2022-2023/446														C: 20.00
	HOME UNIVERSITY	EBC													B: 0.00
	B.SC. SEM 6														
	1999960	19/08/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
447	MADHURI RAMCHANDRA DHOTE	RAMCHANDRA		20.00											20.00
	C1/GF/O/2022-2023/447														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	M.SC. (CHE) SEM 2														
	1985473	19/08/2022													
	N/A	2019-2020													
	Remarks & Bank Details														
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
448	ASHISH HARIDAS WAGHADE	SHALIKRAM WAGHADE		20.00											20.00
	C1/GF/O/2022-2023/448														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. SEM 6														
	2678164	19/08/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank
449	BHUSHAN MADHUKAR BAGADE	MADHUKAR		20.00																20.00
	C1/GF/O/2022-2023/449																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.SC. SEM 6	GOI																		
	1798378	19/08/2022																		
	N/A	2021-2022																		
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										
450	VAIBHAV PRABHAKAR TUMRAM	PRABHAKAR		20.00																20.00
	C1/GF/O/2022-2023/450																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.A. SEM 3	GOI																		
	1643447	19/08/2022																		
	N/A	2020-2021																		
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										
				160.00																160.00
																				C:160.00
																				B: 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
Date : 20/08/2022																				
451	TANUJA SABRAJ RAUT	SABRAJ LAHUJI RAUT		20.00																20.00
	C1/GF/O/2022-2023/451																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.SC. SEM 4	GOI																		
	2640306	20/08/2022																		
	N/A	2021-2022																		
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total	
	Receipt No.																				Cash	
	Student Type	User Field Id																			Bank	
	Class	Fee Type																				
	Student Id.	Roll No.	Date																			
	Batch	Academic Session																				
452	PRAGATI BHAGWAN KODAP	BHAGWAN SOMAJI KODAP		20.00																	20.00	
	C1/GF/O/2022-2023/452																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	M.SC. (ZOO) SEM 4	20/08/2022																				
	2788873	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
453	TEJASWINI SANJAY BEHARE	SANJAY MANOHAR BEHARE		20.00																	20.00	
	C1/GF/O/2022-2023/453																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	M.SC. (GEO) SEM 4	20/08/2022																				
	2787015	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
454	PORNIMA PUNDALIK CHOUHARI	CHOUHARI KISAN CHOUHARI		20.00																	20.00	
	C1/GF/O/2022-2023/454																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	M.SC. (GEO) SEM 4	20/08/2022																				
	2787027	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
				20/08/2022 Total :	80.00																80.00	
																						C :80.00
																						B :0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 22/08/2022																						

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
455	NAUHEEN PARVEEN ABDUL ZAHID SHEIKH	ABDUL ZAHID		20.00																	20.00
	C1/GF/O/2022-2023/455																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (CHE) SEM 4	EBC																			
	3293069	22/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
456	PRANAY GAUTAM FULZELE			20.00																	20.00
	C1/GF/O/2022-2023/456																				C: 20.00
	NA																				B: 0.00
	M.SC. (GEO) SEM 4																				
	0	22/08/2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
457	VANSHIKA NARESH GOLLA	NARESH DIGAMBER GOLAIT		20.00																	20.00
	C1/GF/O/2022-2023/457																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 1	GOI																			
	3435610	22/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
458	MAHESH DHARMPAL WADHAI	DHARMAPAL		20.00																	20.00
	C1/GF/O/2022-2023/458																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (SOC) SEM 4	GOI																			
	2103831	22/08/2022																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
459	ADITI MANGESH WANMANGESH OJESHWAR WANMALI			20.00																	20.00
	C1/GF/O/2022-2023/459																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 2	22/08/2022																			
	3495969	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
460	MANJIRI DATTATRAY BARAPATRE			20.00																	20.00
	C1/GF/O/2022-2023/460																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	M.SC. (ZOO) SEM 4	22/08/2022																			
	2787110	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
461	SINDHU TULSHIRAMPANASHAKHETRI			20.00																	20.00
	C1/GF/O/2022-2023/461																				C: 20.00
	HOME UNIVERSITY	FP																			B: 0.00
	M.A. (MAR) SEM 4	22/08/2022																			
	2752791	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
462	PUJA SANJAY YAPAKULWAR	SANJAY		20.00																	20.00
	C1/GF/O/2022-2023/462																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 6	22/08/2022																			
	1744239	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
463	SWATI RAMCHANDRAAMODRAKODHAI	MUNGIKOLHE		20.00										20.00
C1/GF/O/2022-2023/463														20.00
HOME UNIVERSITY														C: 20.00
B.A. SEM 2														B: 0.00
3272420														
N/A														
Remarks & Bank Details														
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
464	ANITA MANOHAR HANWATE	MANOHAR		20.00										20.00
C1/GF/O/2022-2023/464														20.00
HOME UNIVERSITY														C: 20.00
B.SC. (H.SC) SEM 6														B: 0.00
3405650														
N/A														
Remarks & Bank Details														
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
465	SHUBHANGI RAJESHWAR THAKARE	RAJESHWAR		20.00										20.00
C1/GF/O/2022-2023/465														20.00
HOME UNIVERSITY														C: 20.00
B.SC. SEM 6														B: 0.00
1806903														
N/A														
Remarks & Bank Details														
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														
466	ANUSAYA CHAMUTRAO GAWALE	CHAMUTRAO		20.00										20.00
C1/GF/O/2022-2023/466														20.00
HOME UNIVERSITY														C: 20.00
B.A. SEM 6														B: 0.00
1819638														
N/A														
Remarks & Bank Details														
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00														

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
467	ACHAL RAJENDRA GHODMARE	RAJENDRA		20.00																	20.00
	C1/GF/O/2022-2023/467																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	1705000	22/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
468	AMOL GANGADHAR DHOK	GANGADHAR		20.00																	20.00
	C1/GF/O/2022-2023/468																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	FP																			
	1606288	22/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
469	VISHAL DUDHARAM BHOYAR	BHOYAR NARAYAN BHOYAR		20.00																	20.00
	C1/GF/O/2022-2023/469																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	2470107	22/08/2022																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
			22/08/2022 Total :																		300.00
																					C : 300.00
																					B : 0.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00																		

Date : 23/08/2022

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
470	NIKHIL TIKARAM LINGAYAT			20.00																	20.00
	C1/GF/O/2022-2023/470																				C: 20.00
	NA																				B: 0.00
	B.COM. SEM 1																				
	0	23/08/2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
471	ROHINI MANOHAR BAMBOLE	MANOHAR		20.00																	20.00
	C1/GF/O/2022-2023/471																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (H.SC) SEM 6	GOI																			
	434386	0	23/08/2022																		
	N/A	2019-2020																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
472	CHANDNI SOMESHWAR SHENDE			20.00																	20.00
	C1/GF/O/2022-2023/472																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 6																				
	0	23/08/2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
473	HAJRANAUSHIN FIRKHAJI	AMAMAD KHA PATHAN		20.00																	20.00
	C1/GF/O/2022-2023/473																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 2	EBC																			
	3108882	23/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
474	SAKSHI SUNIL DEOSKAR	SUNIL KESHAORAO DEOSKAR		20.00										20.00
	C1/GF/O/2022-2023/474													C: 20.00
	HOME UNIVERSITY	EBC												B: 0.00
	B.SC. (B) SEM 2	23/08/2022												
	3233667	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
475	SANDESH RAMKRUSHNAN	KRUSHNAN ARAYAN GADHAWA		20.00										20.00
	C1/GF/O/2022-2023/475													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 1	23/08/2022												
	3255027	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
476	ACHAL TULSHIDAS NANDESHWAR	TULSHIDAS		20.00										20.00
	C1/GF/O/2022-2023/476													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. SEM 6	23/08/2022												
	1797183	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
477	MAITHALI LOMESH PULO	LOMESH YADAV PULO		20.00										20.00
	C1/GF/O/2022-2023/477													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 1	23/08/2022												
	3157062	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
478	KAJAL KASHINATH PULO	KASHINATH MADAGU PULO		20.00											20.00
	C1/GF/O/2022-2023/478														C: 20.00
	HOME UNIVERSITY														B: 0.00
	B.A. SEM 2	FS													
	3432580	23/08/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
479	ARATI SURESH MANDADE	SURESH NAKTUJI MANDADE		20.00											20.00
	C1/GF/O/2022-2023/479														C: 20.00
	HOME UNIVERSITY														B: 0.00
	B.A. SEM 2	GOI													
	3160068	23/08/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
480	DIKESHWAR SHESHRAO THAKARE	SHESHRAO		20.00											20.00
	C1/GF/O/2022-2023/480														C: 20.00
	HOME UNIVERSITY														B: 0.00
	B.A. SEM 6	FP													
	1805143	23/08/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
481	HIRAJI ARUN SARATE	ARUN		20.00											20.00
	C1/GF/O/2022-2023/481														C: 20.00
	HOME UNIVERSITY														B: 0.00
	M.A. (MAR) SEM 4	GOI													
	1846028	23/08/2022													
	N/A	2020-2021													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
482	SANGAMA MANIRAM RAMTEKE			20.00																	20.00
	C1/GF/O/2022-2023/482																				C : 20.00
	NA																				B : 0.00
	B.A. SEM 1																				
	0	23/08/2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
23/08/2022 Total :				260.00																	260.00
																					C : 260.00
																					B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 24/08/2022																					
483	DIKSHA NOBIL KAHALKAR	NOBIL		20.00																	20.00
	C1/GF/O/2022-2023/483																				C : 20.00
	HOME UNIVERSITY																				B : 0.00
	B.SC. SEM 6	PTC																			
	1581543	24/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
484	SHITAL ANIL WARKHADE	ANIL		100.00																	100.00
	C1/GF/O/2022-2023/484																				C : 100.00
	HOME UNIVERSITY																				B : 0.00
	B.A. SEM 6	GOI																			
	1706519	24/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
485	RAVINA KESHAO TULAVI	KESHAO JITTU TULAVI		20.00																	20.00
	C1/GF/O/2022-2023/485																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (SOC) SEM 4	GOI																			
	2788650	24/08/2022																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
486	ANIKET LALAJI CHAUDHARI	LALAJI		20.00																	20.00
	C1/GF/O/2022-2023/486																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (SOC) SEM 4	GOI																			
	1978414	24/08/2022																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
487	DATTATRAY GURUDEV GEDAM	GURUDEV N GEDAM		20.00																	20.00
	C1/GF/O/2022-2023/487																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (SOC) SEM 4	GOI																			
	2780954	24/08/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
			24/08/2022 Total :																		180.00
																					C :180.00
																					B :0.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00																		

Date : 29/08/2022

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																	Total	
Receipt No.																						Cash	
Student Type																							Bank
Class																							
Student Id.																							
Batch																							
488	PREMNATH KHUSHAL GURNULE	PREMNATH		20.00																		20.00	
C1/GF/O/2022-2023/488																						C: 20.00	
HOME UNIVERSITY																						B: 0.00	
B.A. SEM 6																							
1808728																							
N/A																							
Remarks & Bank Details																							
Bank Pay -		Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00					
489	PURUSHOTTAM DNYANESHWAR DIGHORE	DNYANESHWAR		20.00																		20.00	
C1/GF/O/2022-2023/489																						C: 20.00	
HOME UNIVERSITY																						B: 0.00	
B.A. SEM 6																							
1812735																							
N/A																							
Remarks & Bank Details																							
Bank Pay -		Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00					
490	VRUTIK PRAMOD SOMANKAR	YADAVRAO SOMANKAR		20.00																		20.00	
C1/GF/O/2022-2023/490																						C: 20.00	
HOME UNIVERSITY																						B: 0.00	
B.COM. SEM 1																							
3293684																							
N/A																							
Remarks & Bank Details																							
Bank Pay -		Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00					
491	DIPALI SHISHUPAL SHENDE	SISHUPAL		20.00																		20.00	
C1/GF/O/2022-2023/491																						C: 20.00	
HOME UNIVERSITY																						B: 0.00	
B.SC. SEM 6																							
1741571																							
N/A																							
Remarks & Bank Details																							
Bank Pay -		Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00			Card Swipe : 0.00			Wallet : 0.00			Upi :0.00			Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank	
492	PAYAL SURENDRA RAUT	SURENDRA		20.00										20.00 C: 20.00 B: 0.00	
	C1/GF/O/2022-2023/492														
	HOME UNIVERSITY	GOI													
	B.SC. SEM 6	29/08/2022													
	1780686	2021-2022													
Remarks & Bank Details															
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
493	ROSHAN TAMRAO TIJARE TAMRAO ATMARAM TIJARE			20.00										20.00 C: 20.00 B: 0.00	
	C1/GF/O/2022-2023/493														
	HOME UNIVERSITY	GOI													
	B.A. SEM 6	29/08/2022													
	2640264	2021-2022													
Remarks & Bank Details															
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
494	NIKHIL TUKARAM TIJARE	TUKARAM		20.00										20.00 C: 20.00 B: 0.00	
	C1/GF/O/2022-2023/494														
	HOME UNIVERSITY	GOI													
	B.A. SEM 6	29/08/2022													
	1704777	2021-2022													
Remarks & Bank Details															
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
495	AKHIL TUKARAM TIJARE	TUKARAM		20.00										20.00 C: 20.00 B: 0.00	
	C1/GF/O/2022-2023/495														
	HOME UNIVERSITY	GOI													
	B.A. SEM 6	29/08/2022													
	1704691	2021-2022													
Remarks & Bank Details															
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
496	BHAIRAVI VYANKAT	ANIL KISHOR HARAM CHAUDHARI		20.00										20.00
	C1/GF/O/2022-2023/496													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. SEM 1	FS												
	3508877	29/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
497	HIWRAJ MAROTI DESHMUKH	MAROTI		20.00										20.00
	C1/GF/O/2022-2023/497													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.A. SEM 6	GOI												
	1999647	29/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
498	GOPINATH SUSHANT MANDAL	SUSHANT KALIPAD MANDAL		20.00										20.00
	C1/GF/O/2022-2023/498													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. (B) SEM 1	EBC												
	3268588	29/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
499	AKHIL PRABHAKAR GONDOLE	PRAVHAKAR		20.00										20.00
	C1/GF/O/2022-2023/499													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.A. SEM 6	GOI												
	1703476	29/08/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
Receipt No.													
Student Type		User Field Id											
Class		Fee Type											
Student Id.		Roll No.											
Batch		Academic Session											
29/08/2022 Total :			240.00										240.00 C :240.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 30/08/2022													
500	SAMRUDDHI RAVINDRA PATHAR	RAVINDRA		20.00									20.00
C1/GF/O/2022-2023/500													C: 20.00
HOME UNIVERSITY		GOI											B: 0.00
B.A. SEM 6		30/08/2022											
1754266		2021-2022											
N/A													
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
501	YADNYA ANANDRAO SANGOLE	DADAJI SANGOLE		20.00									20.00
C1/GF/O/2022-2023/501													C: 20.00
HOME UNIVERSITY		GOI											B: 0.00
B.A. SEM 6		30/08/2022											
2600711		2021-2022											
N/A													
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
502	SATISH KALIDAS MALODE	KALIDAS		20.00									20.00
C1/GF/O/2022-2023/502													C: 20.00
HOME UNIVERSITY		GOI											B: 0.00
B.A. SEM 6		30/08/2022											
1811632		2021-2022											
N/A													
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees														Total
	Receipt No.																		Cash
	Student Type	User Field Id																	Bank
	Class	Fee Type																	
	Student Id.	Roll No.	Date																
	Batch	Academic Session																	
503	RAJANI MORESHWAR MESHAM	MORESHWAR		20.00															20.00
	C1/GF/O/2022-2023/503																		C: 20.00
	HOME UNIVERSITY	GOI																	B: 0.00
	B.A. SEM 6																		
	1595543	30/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -																
			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00				
504	AKSHAY SUKHADEV MADAVI	SUDHAKAR DEV CHANNUJI MADAVI		20.00															20.00
	C1/GF/O/2022-2023/504																		C: 20.00
	HOME UNIVERSITY	FS																	B: 0.00
	M.SC. (CHE) SEM 4																		
	2787277	30/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -																
			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00				
505	SHUBHAM SADANANADKAR	DEEPAK PANDHARI NAKHATE		20.00															20.00
	C1/GF/O/2022-2023/505																		C: 20.00
	HOME UNIVERSITY	GOI																	B: 0.00
	M.SC. (ZOO) SEM 4																		
	2788361	30/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -																
			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00				
506	YOGENDRA SHALIKRAM VAIDYA	VAIDYANATH SUKARUJI VAIDYA		20.00															20.00
	C1/GF/O/2022-2023/506																		C: 20.00
	HOME UNIVERSITY	GOI																	B: 0.00
	M.A. (SOC) SEM 4																		
	2811339	30/08/2022																	
	N/A	2021-2022																	
	Remarks & Bank Details																		
			Bank Pay -																
			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
Receipt No.															
Student Type		User Field Id													
Class		Fee Type													
Student Id.		Roll No.													
Batch		Academic Session													
30/08/2022 Total :				140.00											140.00 C :140.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00						
Date : 1/09/2022															
507	TEJASVINI BHIWAJI GAHANE	BHIWAJI TUKARAM GAHANE		20.00											20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/507															
HOME UNIVERSITY															
M.SC. (ZOO) SEM 4															
2783023															
N/A															
Remarks & Bank Details															
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
508	SUNIL VIJAY GARMAL	CULTURE SHALIKRAM GARMAL		20.00											20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/508															
HOME UNIVERSITY															
M.A. (HIS) SEM 4															
2796463															
N/A															
Remarks & Bank Details															
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
509	GULSHAN RAMDAS ATRAM	RAMDAS TUKARAM ATRAM		20.00											20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/509															
HOME UNIVERSITY															
M.A. (HIS) SEM 4															
2795277															
N/A															
Remarks & Bank Details															
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
510	DNYANESHWAR SUDHAKAR SUDHAKAR KHATU UIKEY			20.00											20.00
	C1/GF/O/2022-2023/510														C: 20.00
	HOME UNIVERSITY														B: 0.00
	M.A. (HIS) SEM 4	GOI													
	2807295	01/09/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
511	AJAY DNYANESHWAR YAMNANESHWAR RAJIRAM NAITAM			20.00											20.00
	C1/GF/O/2022-2023/511														C: 20.00
	HOME UNIVERSITY														B: 0.00
	M.A. (HIS) SEM 4	GOI													
	2791862	01/09/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
512	SACHIN JAGAN THAKAREJAGAN MUKHARU THAKARE			20.00											20.00
	C1/GF/O/2022-2023/512														C: 20.00
	HOME UNIVERSITY														B: 0.00
	M.A. (HIS) SEM 4	GOI													
	2791924	01/09/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
513	PARAG BHASHKAR MESHARAM TULSHIRAM MESHARAM			20.00											20.00
	C1/GF/O/2022-2023/513														C: 20.00
	HOME UNIVERSITY														B: 0.00
	M.A. (SOC) SEM 4	GOI													
	2796388	01/09/2022													
	N/A	2021-2022													
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
514	PANKAJ RAMU USENDI	RAMU ISHRU USENDI		20.00																	20.00
	C1/GF/O/2022-2023/514																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.S.C. SEM 4	GOI																			
	2693517	01/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
1/09/2022 Total :			160.00																		160.00
																					C : 160.00
																					B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 2/09/2022																					
515	PRANALI DALPAT KATENG	BALPAT CHATRU KATENGE		20.00																	20.00
	C1/GF/O/2022-2023/515																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	2839386	02/09/2022																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
516	YASH DEVIDAS KALBANDHE	DEVIDAS		20.00																	20.00
	C1/GF/O/2022-2023/516																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	1978269	02/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
517	DURGESH JIWANDASWAMINATHAN	SWAMINATHAN JAMKATAN		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/517												
	HOME UNIVERSITY	GOI											
	M.A. (MAR) SEM 4	02/09/2022											
	2836391	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
518	SURAJ BALAJI USENDI	BALAJI SAINU USENDI		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/518												
	HOME UNIVERSITY	GOI											
	B.A. SEM 3	02/09/2022											
	2520495	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
2/09/2022 Total :				80.00									80.00 C :80.00 B :0.00
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00													
Date : 3/09/2022													
519	JYOTI AVINASH BANSOD	AVINASH		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/519												
	HOME UNIVERSITY	GOI											
	B.SC. (B) SEM 6	03/09/2022											
	1684917	2021-2022											
	N/A												
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total
520	SHAILESH DADAJI MESHAM	DADAJI		20.00										20.00
	C1/GF/O/2022-2023/520													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6													
	1812827	03/09/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
521	VAISHALI NITIN MHASHAKHETRI	MHASHAKHETRI		20.00										20.00
	C1/GF/O/2022-2023/521													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	M.A. (SOC) SEM 1													
	2796075	03/09/2022												
	N/A	2020-2021												
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
522	MONI SADHOJI MAKADKASHIRAM MAKADE	SADHOJI		20.00										20.00
	C1/GF/O/2022-2023/522													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	M.A. (MAR) SEM 4													
	2796333	03/09/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
523	TRUPTI DHANPAL LANDGE	DHANPAL RAMJI LANDGE		20.00										20.00
	C1/GF/O/2022-2023/523													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	M.SC. (GEO) SEM 4													
	2782561	03/09/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
524	VAISHALI SURESH ZILPE	SURESH BISAN ZILPE		20.00										20.00
	C1/GF/O/2022-2023/524													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	M.SC. (ZOO) SEM 4	03/09/2022												
	2788868	2021-2022												
	N/A													
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
525	HARSHA CHANDU RAUT	CHANDU		20.00										20.00
	C1/GF/O/2022-2023/525													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	03/09/2022												
	1882730	2021-2022												
	N/A													
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
3/09/2022 Total :				140.00										140.00
														C :140.00
														B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 5/09/2022														
526	SACHIN PRALHAD DESHPANDE	PRALHAD TANAJI DESHMUKH		20.00										20.00
	C1/GF/O/2022-2023/526													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.COM. SEM 2	05/09/2022												
	3266728	2021-2022												
	N/A													
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
527	ADITYA SHARANGDHAR	BADAKWAR SHARANGDHAR		20.00										20.00
	C1/GF/O/2022-2023/527													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	05/09/2022												
	1967914	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
528	SHRIKANT MURA NAROTE	MURA		20.00										20.00
	C1/GF/O/2022-2023/528													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	05/09/2022												
	1583626	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
529	DAMINI DAULAT BANTE	DAULAT RUSHIJI BANTE		20.00										20.00
	C1/GF/O/2022-2023/529													C: 20.00
	HOME UNIVERSITY	FS												B: 0.00
	M.SC. (MATH) SEM 4	05/09/2022												
	2788672	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
530	KIRTILAL GAJANAN KUTHE	GAJANAN		20.00										20.00
	C1/GF/O/2022-2023/530													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	05/09/2022												
	1805991	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
Receipt No.													
Student Type		User Field Id											
Class		Fee Type											
Student Id.		Roll No.											
Batch		Academic Session											
5/09/2022 Total :				100.00									100.00 C :100.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
Date : 6/09/2022													
531	PRIYANKA YADAV NARDEWAR	SHRIHARI NARDELWAR		20.00									20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/531													
HOME UNIVERSITY													
B.SC. SEM 1													
3170758													
N/A													
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI :0.00	Online : 0.00				
532	SHITAL BISAN CHAUDHARI	BISAN		20.00									20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/532													
HOME UNIVERSITY													
B.A. SEM 3													
480641													
N/A													
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI :0.00	Online : 0.00				
533	DIPIKA SHANKAR GEDAM			20.00									20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/533													
NA													
B.SC. SEM 1													
0													
N/A													
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI :0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank
Receipt No.																				
Student Type		User Field Id																		
Class		Fee Type																		
Student Id.		Roll No.																		
Batch		Academic Session																		
6/09/2022 Total :				60.00																60.00 C : 60.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00											
Date : 9/09/2022																				
534	SONU DEWANAND CHANDEKAR	DEWANAND		20.00																20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/534																				
HOME UNIVERSITY		GOI																		
B.SC. (B) SEM 1		09/09/2022																		
1608927		2019-2020																		
N/A		2019-2020																		
Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00											
535	PALASH YOVRAJ MESHAM	YOVRAJ		20.00																20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/535																				
HOME UNIVERSITY		GOI																		
M.A. (ECO) SEM 1		09/09/2022																		
514488		2018-2019																		
N/A		2018-2019																		
Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00											
9/09/2022 Total :				40.00																40.00 C : 40.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00											
Date : 12/09/2022																				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
536	SURAJ BANDUJI MESHAM			20.00																	20.00
	C1/GF/O/2022-2023/536																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 6																				
	0	12/09/2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
12/09/2022 Total :				20.00																	20.00
																					C: 20.00
																					B: 0.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00																		
Date : 13/09/2022																					
537	GURUDEO PANDURANG KADAM	GURUDEO		20.00																	20.00
	C1/GF/O/2022-2023/537																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6																				
	1999270	13/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
538	AVINASH DILIP MANDAPE	DILIP SITARAM MANDAPE		20.00																	20.00
	C1/GF/O/2022-2023/538																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6																				
	2548944	13/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
539	HARIRAM RAJENDRA KUMARE	RAJENDRA		20.00										20.00
	C1/GF/O/2022-2023/539													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.A. SEM 6	FP												
	2101046	13/09/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
540	HARISH DEORAO KODAP	DEORAO BALIRAM KODAP		20.00										20.00
	C1/GF/O/2022-2023/540													C: 20.00
	HOME UNIVERSITY													B: 0.00
	M.SC. (CHE) SEM 4	FS												
	2812311	13/09/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
541	NISHANT SATISH GANDEHEWAR	SHAMWARDHAN GANDEHEWAR		20.00										20.00
	C1/GF/O/2022-2023/541													C: 20.00
	HOME UNIVERSITY													B: 0.00
	M.SC. (MATH) SEM 4	EBC												
	2788900	13/09/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											
542	PRAFUL VINOD NARAD	VINOD WAMANRAO NARAD		20.00										20.00
	C1/GF/O/2022-2023/542													C: 20.00
	HOME UNIVERSITY													B: 0.00
	M.SC. (MATH) SEM 4	FS												
	2788718	13/09/2022												
	N/A	2021-2022												
	Remarks & Bank Details													
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
543	VAIBHAV SHANKAR SALVE	SHANKAR KHANDUJI SALVE		20.00																	20.00
	C1/GF/O/2022-2023/543																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (GEO) SEM 4	GOI																			
	2810870	13/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
544	SAMEER RAVINDRA DADMAL	RAVINDRA DAYARAM DADMAL		20.00																	20.00
	C1/GF/O/2022-2023/544																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3169538	13/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
13/09/2022 Total :			160.00																		160.00
																					C :160.00
																					B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 14/09/2022																					
545	ANIRUDDHA DAYARAM SHIDAM	DAYARAM		20.00																	20.00
	C1/GF/O/2022-2023/545																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (ECO) SEM 4	GOI																			
	1954504	14/09/2022																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
546	ATUL ISHWAR KOKODE	ISHWAR		20.00										20.00
	C1/GF/O/2022-2023/546													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	M.A. (ECO) SEM 4	14/09/2022												
	1970315	2020-2021												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
547	RAJSHREE BHASHKAR BANTE	BHASHKAR		20.00										20.00
	C1/GF/O/2022-2023/547													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	M.SC. (ZOO) SEM 1	14/09/2022												
	506739	2018-2019												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
548	BHAGYASHRI MANIK PRADHAN	MANIK		20.00										20.00
	C1/GF/O/2022-2023/548													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	14/09/2022												
	1705493	2021-2022												
	N/A													
	Remarks & Bank Details													
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00													
	14/09/2022 Total :			80.00										80.00
														C :80.00
														B :0.00
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00													

Date : 15/09/2022

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
549	SAMIR DILIP ATKARE	DILIP		20.00																	20.00
	C1/GF/O/2022-2023/549																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6																				
	1929452	15/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
550	TEJASWINI MORESHWAR DUDHARAJE	KUDAJI DHAWALE		20.00																	20.00
	C1/GF/O/2022-2023/550																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	M.SC. (GEO) SEM 4																				
	2788774	15/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
551	HEENA DEVIDAS LANJEWAR	DEVIDAS		20.00																	20.00
	C1/GF/O/2022-2023/551																				C: 20.00
	HOME UNIVERSITY	PTC																			B: 0.00
	B.SC. SEM 6																				
	2264430	15/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
552	SANJIVANI ANAND GADHAVE	ANAND		20.00																	20.00
	C1/GF/O/2022-2023/552																				C: 20.00
	HOME UNIVERSITY	FP																			B: 0.00
	B.SC. SEM 6																				
	2099653	15/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
553	KAJAL NARESH GURNULE	NARESH KRISHNAJI GURNULE		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/553												
	HOME UNIVERSITY	GOI											
	B.A. SEM 6	15/09/2022											
	2538735	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
554	SAHELI LAXMAN KAWASE	LAXMAN BALIRAM KAWASE		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/554												
	HOME UNIVERSITY	GOI											
	M.SC. (MATH) SEM 4	15/09/2022											
	2786838	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
555	RUTUJA DEVIDAS BHANDARKAR	KESHAO BHANARKAR		20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/555												
	HOME UNIVERSITY	FS											
	M.SC. (ZOO) SEM 4	15/09/2022											
	2787065	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			
556	ASHIK PURUSHOTTAM PATIL			20.00									20.00 C: 20.00 B: 0.00
	C1/GF/O/2022-2023/556												
	NA												
	M.SC. (CHE) SEM 1	15/09/2022											
	0	2021-2022											
	N/A	Remarks & Bank Details											
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00			

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.																					
Student Type																					
Class																					
Student Id.																					
Batch																					
User Field Id																					
Fee Type																					
Roll No.																					
Date																					
Academic Session																					
15/09/2022 Total :				160.00																	160.00 C :160.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 16/09/2022																					
557	DUSHANT V BANSOD			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/557																					
NA																					
M.SC. (CHE) SEM 1																					
0																					
16/09/2022																					
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
558	JANI JAGDISH CHATALE	JAGDISH		20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/558																					
HOME UNIVERSITY																					
M.SC. (CHE) SEM 4																					
3271452																					
16/09/2022																					
2021-2022																					
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
559	MINAKSHI GANPAT THENGARI			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/559																					
NA																					
B.A. SEM 6																					
0																					
16/09/2022																					
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees												Total Cash Bank
Receipt No.																	
Student Type		User Field Id															
Class		Fee Type															
Student Id.		Roll No.															
Batch		Academic Session															
16/09/2022 Total :				60.00													60.00 C : 60.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00							
Date : 17/09/2022																	
560	ROHEENI PRAKASH TUPAT	PRAKASH		20.00													
	C1/GF/O/2022-2023/560																
	HOME UNIVERSITY	GOI															
	B.SC. (B) SEM 6	17/09/2022															
	1882302	2021-2022															
	N/A																
Remarks & Bank Details																	
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00							
17/09/2022 Total :				20.00													20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00							
Date : 19/09/2022																	
561	KIRAN ASHOK BHAGADKAR	DEEPAK NARAYAN BHAGADKAR		20.00													
	C1/GF/O/2022-2023/561																
	HOME UNIVERSITY	GOI															
	M.SC. (MATH) SEM 4	19/09/2022															
	2639839	2020-2021															
	N/A																
Remarks & Bank Details																	
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00							

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees											Total Cash Bank
Receipt No.																
Student Type		User Field Id														
Class		Fee Type														
Student Id.		Roll No.														
Batch		Academic Session														
19/09/2022 Total :				20.00												20.00 C :20.00 B :0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00						
Date : 20/09/2022																
562	RAHUL RAJARAM GHATGHUMAR			20.00												20.00 C :20.00 B :0.00
C1/GF/O/2022-2023/562																
NA																
B.A. SEM 3																
0		20/09/2022														
N/A																
Remarks & Bank Details																
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
20/09/2022 Total :				20.00												20.00 C :20.00 B :0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00						
Date : 21/09/2022																
563	ROHIT NANAJI KHEOLE	NANAJI HARI KHEOLE		20.00												20.00 C :20.00 B :0.00
C1/GF/O/2022-2023/563																
HOME UNIVERSITY																
B.A. SEM 6		GOI														
2470409		21/09/2022														
N/A		2021-2022														
Remarks & Bank Details																
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
564	FAIZAN ARIF SHEIKH	ARIF		20.00										20.00
	C1/GF/O/2022-2023/564													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. (B) SEM 1	EBC												
	1798173	0												
	N/A	21/09/2022												
		2019-2020												
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
565	RITIK KOVID MURMURWAR	REKHA		20.00										20.00
	C1/GF/O/2022-2023/565													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. (B) SEM 6	FS												
	1702718													
	N/A	21/09/2022												
		2021-2022												
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
566	RAHUL RAMESH FARANDE	RAMESH		20.00										20.00
	C1/GF/O/2022-2023/566													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.SC. SEM 6	GOI												
	1798557													
	N/A	21/09/2022												
		2021-2022												
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
				80.00										80.00
														C:80.00
														B:0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				

Date : 23/09/2022

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
567	NITIN SHIVRAM AMBORKAR	SHIVRAM NAMDEO AMBORKAR		20.00									20.00
	C1/GF/O/2022-2023/567												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	M.SC. (ZOO) SEM 4	23/09/2022											
	2782848	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
568	KETAN SHANKARRAO GHOSKAR	SHANKARRAO MAROTI GHOSE		20.00									20.00
	C1/GF/O/2022-2023/568												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	M.SC. (GEO) SEM 4	23/09/2022											
	2782862	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
569	YASH VINOD SHINDE	VINOD GAJANAN SHINDE		20.00									20.00
	C1/GF/O/2022-2023/569												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.SC. SEM 2	23/09/2022											
	3127547	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
570	JAYANT M WALKE	MANOHAR A WALKE		20.00									20.00
	C1/GF/O/2022-2023/570												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	M.A. (HIS) SEM 4	23/09/2022											
	2786918	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
571	DURGA NAMDEO THAKARE	NAMDEO		20.00																	20.00
	C1/GF/O/2022-2023/571																				C : 20.00
	HOME UNIVERSITY	FP																			B : 0.00
	M.SC. (CHE) SEM 4																				
	1999775	0	23/09/2022																		
	N/A		2019-2020																		
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
				100.00																	100.00
																					C : 100.00
																					B : 0.00
			23/09/2022 Total :																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 24/09/2022																					
572	SHARVARI ANILRAO GOGULWAR			20.00																	20.00
	C1/GF/O/2022-2023/572																				C : 20.00
	HOME UNIVERSITY	EBC																			B : 0.00
	B.A. SEM 1																				
	506319	306	24/09/2022																		
	N/A		2018-2019																		
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
573	NIKITA RAMRATAN DUMANE	RAMRATAN		20.00																	20.00
	C1/GF/O/2022-2023/573																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.A. SEM 4																				
	452436	0	24/09/2022																		
	N/A		2019-2020																		
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
574	SANJANA CHANGDEO KUMARE	KUMARE KUSAN KUMARE		20.00																	20.00
	C1/GF/O/2022-2023/574																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 3	24/09/2022																			
	3298680	2022-2023																			
	N/A	Remarks & Bank Details																			
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
24/09/2022 Total :			60.00																		60.00
																					C: 60.00
																					B: 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 27/09/2022																					
575	PRADIP LALAJI SHENDE			20.00																	20.00
	C1/GF/O/2022-2023/575																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 1	27/09/2022																			
	0																				
	N/A	Remarks & Bank Details																			
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
27/09/2022 Total :			20.00																		20.00
																					C: 20.00
																					B: 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 28/09/2022																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total
Receipt No.	Student Type	Class	User Field Id	Fee Type	Student Id.	Roll No.	Date	Batch	Academic Session				Cash
													Bank
576	AISHWARYA RAMESH MULCHALWAR	RAMESH		20.00									20.00
C1/GF/O/2022-2023/576	HOME UNIVERSITY	B.SC. (B) SEM 6											C: 20.00
1627939													B: 0.00
N/A													
	Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
28/09/2022 Total :			20.00										20.00
													C: 20.00
													B: 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 29/09/2022													
577	RAKSHA HIVRAJ CHATARE	HIVRAJ		20.00									20.00
C1/GF/O/2022-2023/577	HOME UNIVERSITY	B.A. SEM 6											C: 20.00
479584	0												B: 0.00
N/A													
	Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
578	SARIKA RAMKRUSHN MESHAM	RAMKRUSHN		20.00									20.00
C1/GF/O/2022-2023/578	HOME UNIVERSITY	B.A. SEM 6											C: 20.00
1705789													B: 0.00
N/A													
	Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees											Total Cash Bank
579	UTKARSH ROHIDAS SHIMPI	ROHIDAS		20.00												20.00
	C1/GF/O/2022-2023/579															C: 20.00
	HOME UNIVERSITY	GOI														B: 0.00
	B.A. SEM 6															
	467214	0														
	N/A	29/09/2022														
		2020-2021														
	Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
580	ULHAS UDDHAV PRADHANDDHAV NAGOJI PRADHAN			20.00												20.00
	C1/GF/O/2022-2023/580															C: 20.00
	HOME UNIVERSITY	GOI														B: 0.00
	B.SC. SEM 6															
	2650049															
	N/A	29/09/2022														
		2020-2021														
	Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
581	PALLAVI BALKRUSHNA BALKRUSHNA DINAJI SELOTE			20.00												20.00
	C1/GF/O/2022-2023/581															C: 20.00
	HOME UNIVERSITY	GOI														B: 0.00
	M.SC. (ZOO) SEM 4															
	3306966															
	N/A	29/09/2022														
		2021-2022														
	Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
		29/09/2022 Total :		100.00												100.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00						

Date : 30/09/2022

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
582	TEJAS NARENDRA JAKKULWAR	NARENDRA		20.00																	20.00
	C1/GF/O/2022-2023/582																				20.00
	HOME UNIVERSITY	GOI																			C: 20.00
	B.SC. (B) SEM 6	30/09/2022																			B: 0.00
	1871522	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
583	GAYATRI B NAKHATE			20.00																	20.00
	C1/GF/O/2022-2023/583																				20.00
	NA																				C: 20.00
	B.A. SEM 3	30/09/2022																			B: 0.00
	0																				
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
584	MAMATA BHAGWAN SAHANE	BHAGWAN SOMAJI SAHARE		20.00																	20.00
	C1/GF/O/2022-2023/584																				20.00
	HOME UNIVERSITY	GOI																			C: 20.00
	M.SC. (GEO) SEM 4	30/09/2022																			B: 0.00
	2783152	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
585	LINA PANDHARI MISAR	PANDHARI MUKHARU MISAR		20.00																	20.00
	C1/GF/O/2022-2023/585																				20.00
	HOME UNIVERSITY	GOI																			C: 20.00
	M.SC. (GEO) SEM 4	30/09/2022																			B: 0.00
	2783120	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
586	SAYALI RAMESH GADHAWALE	RAMESH SHRAVAN GADHAWALE		20.00																	20.00
	C1/GF/O/2022-2023/586																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (GEO) SEM 4	GOI																			
	2783162	30/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
587	SIMRAN NARESH HIRAPURE	NARESH		20.00																	20.00
	C1/GF/O/2022-2023/587																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (ZOO) SEM 4	GOI																			
	1972601	30/09/2022																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
588	PREMLAL BHAGWAN SAHARE	BHAGWAN		20.00																	20.00
	C1/GF/O/2022-2023/588																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	1908967	30/09/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
30/09/2022 Total :				140.00																	140.00
																					C :140.00
																					B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												

Date : 1/10/2022

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank	
589	PRATIKSHA RAJIRAM KUTHE	RAJIRAM URKUDA KUTHE		20.00																	20.00	
	C1/GF/O/2022-2023/589																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	M.A. (ECO) SEM 4	01/10/2022																				
	2788686	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00							
590	KAMLESH PANDHARI MISHRA	PANDHARI MUKHARU MISAR		20.00																	20.00	
	C1/GF/O/2022-2023/590																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	B.SC. SEM 5	01/10/2022																				
	2710672	2022-2023																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00							
1/10/2022 Total :				40.00																		40.00
																						C :40.00
																						B :0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00							
Date : 3/10/2022																						
591	SHRADDHA RAMKRUSHNA	SHRADDHA RAJALBANKAR		20.00																	20.00	
	C1/GF/O/2022-2023/591																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	M.SC. (CHE) SEM 4	03/10/2022																				
	2782417	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00							

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
3/10/2022 Total :				20.00										20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 4/10/2022														
592	NARESH TRIGUN CHAWARERIGUN RUSHI CHAWARE			20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/592														
HOME UNIVERSITY		GOI												
M.SC. (CHE) SEM 4		04/10/2022												
2788722		2021-2022												
N/A														
Remarks & Bank Details														
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
593	KAILASH RAMKRUSHNA MESHAM			20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/593														
NA														
B.A. SEM 6		04/10/2022												
0														
N/A														
Remarks & Bank Details														
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
4/10/2022 Total :				40.00										40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 6/10/2022														

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total
	Receipt No.													Cash
	Student Type	User Field Id												Bank
	Class	Fee Type												
	Student Id.	Roll No.												
	Batch	Academic Session												
594	PRIYANKA CHARANDAS DHARNE	CHARANDAS		20.00										20.00
	C1/GF/O/2022-2023/594													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.A. SEM 1	5												
	447830	06/10/2022												
	N/A	2018-2019												
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00					
6/10/2022 Total :													20.00	
													C : 20.00	
													B : 0.00	
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00					
Date : 7/10/2022														
595	VAISHNAVI JANARDHAN HATWAR	JAYRAM HATWAR		20.00										20.00
	C1/GF/O/2022-2023/595													C : 20.00
	HOME UNIVERSITY	FS												B : 0.00
	B.SC. (B) SEM 3	07/10/2022												
	3303126	2022-2023												
	N/A													
	Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00					
7/10/2022 Total :													20.00	
													C : 20.00	
													B : 0.00	
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00					
Date : 8/10/2022														

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees							Total
Receipt No.	Student Type	Class	User Field Id	Fee Type	Date	Batch	Academic Session					Cash
Student Id.	Roll No.											Bank
596	SWETA BALKRISHNA BALKRISHNA	RUSHIJI DHOTE		20.00								20.00
C1/GF/O/2022-2023/596												C : 20.00
HOME UNIVERSITY		GOI										B : 0.00
M.SC. (CHE) SEM 4		08/10/2022										
2787041		2021-2022										
N/A												
Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
8/10/2022 Total :			20.00									20.00
												C : 20.00
												B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
Date : 12/10/2022												
597	SAYLI DIPAK GONDOLEDIPAK	AMRUTRAO GONDOLE		20.00								20.00
C1/GF/O/2022-2023/597												C : 20.00
HOME UNIVERSITY		GOI										B : 0.00
B.SC. (B) SEM 1		12/10/2022										
3479535		2021-2022										
N/A												
Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
12/10/2022 Total :			20.00									20.00
												C : 20.00
												B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
Date : 13/10/2022												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
598	TOSHIK PRADEEP NERKAR	PRADEEP		20.00																	20.00
	C1/GF/O/2022-2023/598																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 2	FS																			
	449351	2																			
	N/A	2018-2019																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						
599	KARISHMA SUNIL MAHAJAN	SUNIL SITKURA MAHAJAN		20.00																	20.00
	C1/GF/O/2022-2023/599																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (SOC) SEM 4	GOI																			
	2782349	13/10/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						
13/10/2022 Total :				40.00																	40.00
																					C :40.00
																					B :0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00						
Date : 17/10/2022																					
600	SHWETA ANIL KHADKEANIL	GANPATARAO KHADKE		20.00																	20.00
	C1/GF/O/2022-2023/600																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (GEO) SEM 4	FP																			
	2790190	17/10/2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total
	Receipt No.																			Cash
	Student Type	User Field Id																		Bank
	Class	Fee Type																		
	Student Id.	Roll No.	Date																	
	Batch	Academic Session																		
601	MRUNALI PURUSHOTAM LADKAR	PRADIP UNDIRWADE		20.00																20.00
	C1/GF/O/2022-2023/601																			C : 20.00
	HOME UNIVERSITY	FS																		B : 0.00
	M.SC. (CHE) SEM 4	17/10/2022																		
	2788893	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
				40.00																40.00
																				C : 40.00
																				B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
Date : 31/10/2022																				
602	GIRISH DIGAMBAR BAJBARI	NOTIRAM BHAJANKAR		20.00																20.00
	C1/GF/O/2022-2023/602																			C : 20.00
	HOME UNIVERSITY	GOI																		B : 0.00
	M.SC. (MATH) SEM 4	31/10/2022																		
	2788714	2021-2022																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
				20.00																20.00
																				C : 20.00
																				B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
Date : 1/11/2022																				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total
	Receipt No.																			Cash
	Student Type	User Field Id																		Bank
	Class	Fee Type																		
	Student Id.	Roll No.	Date																	
	Batch	Academic Session																		
603	RAJAT YADAORAO KAWALE	YADAORAO		20.00																20.00
	C1/GF/O/2022-2023/603																			C : 20.00
	HOME UNIVERSITY	FP																		B : 0.00
	M.SC. (GEO) SEM 3																			
	505193	10	01/11/2022																	
	N/A		2019-2020																	
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
				20.00																20.00
																				C : 20.00
																				B : 0.00
			1/11/2022 Total :																	
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
Date : 2/11/2022																				
604	LINA PRABHU KORAM	PRABHU FAGO KORAM		20.00																20.00
	C1/GF/O/2022-2023/604																			C : 20.00
	HOME UNIVERSITY	GOI																		B : 0.00
	B.SC. SEM 3																			
	3298009		02/11/2022																	
	N/A		2022-2023																	
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										
605	VAISHALI C BANPURKAR			20.00																20.00
	C1/GF/O/2022-2023/605																			C : 20.00
	NA																			B : 0.00
	B.A. SEM 6																			
	0		02/11/2022																	
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00										

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
2/11/2022 Total :			40.00											40.00 C : 40.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 3/11/2022														
606	AJIT RAJENDRA JUARE	RAJENDRA MOTIRAM JUARE		20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/606														
HOME UNIVERSITY														
B.SC. SEM 1														
3847702														
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
3/11/2022 Total :			20.00											20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 4/11/2022														
607	HARSHAL GANPAT HOLI	GANPAT BAJU HOLI		20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/607														
HOME UNIVERSITY														
B.SC. SEM 3														
3478090														
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
608	VAISHNAVI PRAMOD WADHNAKAR	WADHNAKAR DAJI WADHNAKAR		20.00																	20.00
	C1/GF/O/2022-2023/608																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. SEM 1	04/11/2022																			
	4126126	2022-2023																			
	N/A																				
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
4/11/2022 Total :			40.00																		40.00
																					C:40.00
																					B:0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 10/11/2022																					
609	SNEHAL REKCHAND AMBADE	REKCHAND		20.00																	20.00
	C1/GF/O/2022-2023/609																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (ZOO) SEM 4	0	10/11/2022																		
	1912179	2019-2020																			
	N/A																				
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
10/11/2022 Total :			20.00																		20.00
																					C:20.00
																					B:0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 11/11/2022																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
610	DEVANAND JIVAN BHOYAR	JIVAN DADAJI BHOYAR		20.00										20.00
	C1/GF/O/2022-2023/610													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	11/11/2022												
	2544256	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
11/11/2022 Total :				20.00										20.00
														C: 20.00
														B: 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 12/11/2022														
611	PRAFUL NAKTU ASTEKAR			20.00										20.00
	C1/GF/O/2022-2023/611													C: 20.00
	NA													B: 0.00
	M.A. (SOC) SEM 1	12/11/2022												
	0													
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
612	RAJANI NIRAJ DHANORKAR	RAJESH MADHUKAR DHANORKAR		20.00										20.00
	C1/GF/O/2022-2023/612													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. (B) SEM 6	12/11/2022												
	2773691	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
Receipt No.															
Student Type		User Field Id													
Class		Fee Type													
Student Id.		Roll No.													
Batch		Academic Session													
12/11/2022 Total :				40.00											40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 14/11/2022															
613	PRIYANKA ISAN MESHAM	ISAN		20.00											20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/613															
HOME UNIVERSITY															
M.A. (MAR) SEM 4		GOI													
484942	10	14/11/2022													
N/A		2019-2020													
Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
14/11/2022 Total :				20.00											20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 15/11/2022															
614	SANCHI KHUSHAL NANDESHWAR	NANDESHWAR		20.00											20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/614															
HOME UNIVERSITY															
B.SC. SEM 3		GOI													
3293952		15/11/2022													
N/A		2022-2023													
Remarks & Bank Details															
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank	
615	NIKHIL NILKANTH DIGHORE			20.00																	20.00	
	C1/GF/O/2022-2023/615																				C : 20.00	
	NA																				B : 0.00	
	B.A. SEM 1																					
	0	15/11/2022																				
	N/A																					
	Remarks & Bank Details																					
			Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
15/11/2022 Total :				40.00																	40.00	
																					C : 40.00	
																						B : 0.00
			Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 17/11/2022																						
616	NANDINI PRASHANT SRIVASHANT VITTALRAO SALVE			20.00																	20.00	
	C1/GF/O/2022-2023/616																				C : 20.00	
	HOME UNIVERSITY																				B : 0.00	
	B.A. SEM 1	PTC																				
	4127441	17/11/2022																				
	N/A	2022-2023																				
	Remarks & Bank Details																					
			Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
617	SHRIKANT SURESH RAUT			20.00																	20.00	
	C1/GF/O/2022-2023/617																				C : 20.00	
	NA																				B : 0.00	
	B.A. SEM 2																					
	0	17/11/2022																				
	N/A																					
	Remarks & Bank Details																					
			Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
17/11/2022 Total :				40.00										40.00 C :40.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 18/11/2022														
618	AMOL MAHADEO ALANKIWAR	MUTTNA ALANKIWAR		20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/618														
HOME UNIVERSITY			EBC											
M.SC. (CHE) SEM 4			18/11/2022											
2788897			2021-2022											
N/A			Remarks & Bank Details											
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
18/11/2022 Total :				20.00										20.00 C :20.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 21/11/2022														
619	SHREYA JAGDISH HAJARE	AGDISH GAJANAN HAJARE		20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/619														
HOME UNIVERSITY			PTC											
B.SC. SEM 1			21/11/2022											
3946609			2022-2023											
N/A			Remarks & Bank Details											
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total
Receipt No.	Student Type	User Field Id											Cash
Class	Fee Type												Bank
Student Id.	Roll No.	Date											
Batch	Academic Session												
620	VARSHA PRABHU MAKAPUR	PANDURANG MAKADE		20.00									20.00
C1/GF/O/2022-2023/620													C: 20.00
HOME UNIVERSITY		GOI											B: 0.00
B.SC. SEM 1		21/11/2022											
3949182		2022-2023											
N/A													
Remarks & Bank Details													
Bank Pay -													
Cheque : 0.00			DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00
621	SURBHI MANGAL MESHRAM	PANDURANG MESHAM		20.00									20.00
C1/GF/O/2022-2023/621													C: 20.00
HOME UNIVERSITY		GOI											B: 0.00
M.A. (HIS) SEM 4		21/11/2022											
2550561		2020-2021											
N/A													
Remarks & Bank Details													
Bank Pay -													
Cheque : 0.00			DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00
622	SHARWARI MANGAL MESHAM	PANDURANG MESHAM		20.00									20.00
C1/GF/O/2022-2023/622													C: 20.00
HOME UNIVERSITY		GOI											B: 0.00
M.A. (SOC) SEM 1		21/11/2022											
2806704		2020-2021											
N/A													
Remarks & Bank Details													
Bank Pay -													
Cheque : 0.00			DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00
21/11/2022 Total :													80.00
													C: 80.00
													B: 0.00
Bank Pay -													
Cheque : 0.00			DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00

Date : 22/11/2022

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
623	PRITAM LOMESH RAUT	LOMESH WAMAN RAUT		20.00									20.00
	C1/GF/O/2022-2023/623												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	M.A. (MAR) SEM 4	22/11/2022											
	2800554	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
22/11/2022 Total :				20.00									20.00
													C: 20.00
													B: 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
Date : 23/11/2022													
624	ISHA KHUSHAL LANJEWAR	KHUSHAL		20.00									20.00
	C1/GF/O/2022-2023/624												C: 20.00
	HOME UNIVERSITY	FS											B: 0.00
	M.SC. (MATH) SEM 4	23/11/2022											
	3436548	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			
625	BHAGYASHRI DHANANJAY BANSOD	BAJIRAO BANSOD		20.00									20.00
	C1/GF/O/2022-2023/625												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.SC. SEM 2	23/11/2022											
	3229301	2021-2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00			

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
626	KAJAL NARESH GURNULE	NARESH KRISHANJI GURNULE		20.00										20.00
	C1/GF/O/2022-2023/626													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	M.A. (MAR) SEM 1	23/11/2022												
	4220027	2022-2023												
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
627	ASMITA RAMHARI DESHMUKH			20.00										20.00
	C1/GF/O/2022-2023/627													C: 20.00
	NA													B: 0.00
	M.SC. (MATH) SEM 4	23/11/2022												
	0													
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
23/11/2022 Total :				80.00										80.00
														C :80.00
														B :0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 24/11/2022														
628	PRANAY HARIDAS GOBADE			20.00										20.00
	C1/GF/O/2022-2023/628													C: 20.00
	NA													B: 0.00
	M.SC. (ZOO) SEM 4	24/11/2022												
	0													
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees											Total Cash Bank
Receipt No.																
Student Type		User Field Id														
Class		Fee Type														
Student Id.		Roll No.														
Batch		Academic Session														
24/11/2022 Total :				20.00												20.00
															C : 20.00	
															B : 0.00	
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00							
Date : 25/11/2022																
629	SHAILESH BALKRUSHN SHENDE			20.00												20.00
C1/GF/O/2022-2023/629															C: 20.00	
NA															B: 0.00	
B.A. SEM 2																
0		25/11/2022														
N/A																
Remarks & Bank Details																
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00							
630	GANESH DHANPAL DARVE	DHANPAL		20.00												20.00
C1/GF/O/2022-2023/630															C: 20.00	
HOME UNIVERSITY															B: 0.00	
B.A. SEM 6		GOI														
1999450		25/11/2022														
N/A		2021-2022														
Remarks & Bank Details																
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00							
25/11/2022 Total :				40.00												40.00
															C : 40.00	
															B : 0.00	
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00							
Date : 26/11/2022																

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
631	SAURABH SANJAY KHAPRE	SANJAY		20.00									20.00
	C1/GF/O/2022-2023/631												C: 20.00
	HOME UNIVERSITY												B: 0.00
	B.A. SEM 6	GOI											
	1820001	26/11/2022											
	N/A	2021-2022											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00										
632	SHAHARAJ SHABBIRKHAN PATHAN			20.00									20.00
	C1/GF/O/2022-2023/632												C: 20.00
	NA												B: 0.00
	B.SC. SEM 6												
	0	26/11/2022											
	N/A												
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00										
633	DHYANESHWARI BHAURAO CHIMURKAR	BHAURAO		20.00									20.00
	C1/GF/O/2022-2023/633												C: 20.00
	HOME UNIVERSITY												B: 0.00
	B.A. SEM 1	GOI											
	1745288	22	26/11/2022										
	N/A	2019-2020											
	Remarks & Bank Details												
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00										
26/11/2022 Total :				60.00									60.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00										
			C: 60.00										
			B: 0.00										
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00										

Date : 28/11/2022

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
634	AJAY SHAMLAL BHAI SARE	SHAMLAL		20.00										20.00
	C1/GF/O/2022-2023/634													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	M.A. (HIS) SEM 4	28/11/2022												
	1804885	2019-2020												
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
635	SHALINI RUSHI GHODAM	RUSHI		20.00										20.00
	C1/GF/O/2022-2023/635													C: 20.00
	HOME UNIVERSITY	FS												B: 0.00
	B.A. SEM 6	28/11/2022												
	1703249	2021-2022												
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
28/11/2022 Total :				40.00										40.00
														C : 40.00
														B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 30/11/2022														
636	YAMINA MAHADEO SAHARE			20.00										20.00
	C1/GF/O/2022-2023/636													C: 20.00
	NA													B: 0.00
	B.A. SEM 1	30/11/2022												
	0													
	N/A													
	Remarks & Bank Details													
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
637	PRITI PANDURANG RAKATSINGE	PANDURANG		20.00																	20.00
	C1/GF/O/2022-2023/637																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (MAR) SEM 4	30/11/2022																			
	3277473	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
				40.00																	40.00
																					C: 40.00
																					B: 0.00
			30/11/2022 Total :																		
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 2/12/2022																					
638	SHADANAN DADAJI KUMARE	DADAJI		20.00																	20.00
	C1/GF/O/2022-2023/638																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	02/12/2022																			
	1899475	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
639	SMITA SUDHAKAR KUMARE			20.00																	20.00
	C1/GF/O/2022-2023/639																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 2	02/12/2022																			
	0																				
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
2/12/2022 Total :			40.00											40.00 C : 40.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 5/12/2022														
640	AMAN VASANT WAKADE/VASANT PANDHARI WAKADE		20.00											20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/640														
HOME UNIVERSITY		FS												
B.SC. SEM 1		05/12/2022												
4127049		2022-2023												
N/A		Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
5/12/2022 Total :			20.00											20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 7/12/2022														
641	TULARAM SUNIL DONGARWAR		20.00											20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/641														
NA														
B.A. SEM 1		07/12/2022												
0														
N/A		Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total
	Receipt No.												Cash
	Student Type	User Field Id											Bank
	Class	Fee Type											
	Student Id.	Roll No.											
	Batch	Academic Session											
7/12/2022 Total :			20.00										20.00
													C :20.00
													B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
Date : 8/12/2022													
642	SHIVANI BHUPAL HEMKE	BHUPAL	20.00										20.00
	C1/GF/O/2022-2023/642												C :20.00
	HOME UNIVERSITY	GOI											B :0.00
	M.SC. (CHE) SEM 4	08/12/2022											
	1971599	2020-2021											
	N/A	Remarks & Bank Details											
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI :0.00	Online : 0.00				
8/12/2022 Total :			20.00										20.00
													C :20.00
													B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI :0.00	Online : 0.00				
Date : 9/12/2022													
643	SHBHAM BABAN SORTE		20.00										20.00
	C1/GF/O/2022-2023/643												C :20.00
	NA												B :0.00
	M.SC. (MATH) SEM 1	09/12/2022											
	0												
	N/A	Remarks & Bank Details											
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI :0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.																					
Student Type		User Field Id																			
Class		Fee Type																			
Student Id.		Roll No.																			
Batch		Academic Session																			
9/12/2022 Total :				20.00																	20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 12/12/2022																					
644	CHANDRASHEKHAR RAMBHAU AKARE			20.00																	20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/644																					
NA																					
M.A. (MAR) SEM 4																					
0		12/12/2022																			
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
645	ANUSH HARIDAS KHODAVE	HARIDAS		20.00																	20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/645																					
HOME UNIVERSITY																					
M.A. (SOC) SEM 3		FS																			
3300683		12/12/2022																			
N/A		2022-2023																			
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
646	HEMATAI GANGADHAR LANJEWAR			20.00																	20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/646																					
NA																					
M.A. (HIS) SEM 2																					
0		12/12/2022																			
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
12/12/2022 Total :			60.00											60.00 C : 60.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
Date : 13/12/2022														
647	SMITA RAVINDRA NAGARKAR			20.00										20.00 C : 20.00 B : 0.00
	C1/GF/O/2022-2023/647													
	NA													
	M.SC. (MATH) SEM 1													
	0	13/12/2022												
	N/A													
Remarks & Bank Details														
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
13/12/2022 Total :			20.00											20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
Date : 16/12/2022														
648	SHIVKANYA ANURATH ATRAM	ANURATH MANIRAM ATRAM		20.00										20.00 C : 20.00 B : 0.00
	C1/GF/O/2022-2023/648													
	HOME UNIVERSITY													
	B.SC. SEM 3	FS												
	3471431	16/12/2022												
	N/A	2022-2023												
Remarks & Bank Details														
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																	Total Cash Bank																				
16/12/2022 Total :																						20.00																				20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00																											
Date : 17/12/2022																																										
649	RESHAMA VILAS DANE	VILAS MAROTI DANE		20.00																		20.00 C : 20.00 B : 0.00																				
C1/GF/O/2022-2023/649																																										
HOME UNIVERSITY		GOI																																								
B.SC. (B) SEM 3		17/12/2022																																								
3422166		2022-2023																																								
N/A		2022-2023																																								
Remarks & Bank Details																																										
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00																											
17/12/2022 Total :																						20.00																				20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00																											
Date : 19/12/2022																																										
650	MITHUN GANPAT MOHURLE			20.00																		20.00 C : 20.00 B : 0.00																				
C1/GF/O/2022-2023/650																																										
NA																																										
M.A. (ECO) SEM 1		19/12/2022																																								
0																																										
N/A																																										
Remarks & Bank Details																																										
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00																											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank																			
19/12/2022 Total :																					20.00																			20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00																															
Date : 23/12/2022																																								
651	AKSHAY SANJAY KAMBLE			20.00																	20.00 C : 20.00 B : 0.00																			
C1/GF/O/2022-2023/651																																								
NA																																								
B.A. SEM 4																																								
0		23/12/2022																																						
N/A																																								
Remarks & Bank Details																																								
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00																															
23/12/2022 Total :																					20.00																			20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00																															
Date : 24/12/2022																																								
652	SRUSHTEE ASHOK DAHIKAR	ASHOK DASHRATH DAHIKAR		20.00																	20.00 C : 20.00 B : 0.00																			
C1/GF/O/2022-2023/652																																								
HOME UNIVERSITY																																								
B.SC. (B) SEM 1		GOI																																						
3816995		24/12/2022																																						
N/A		2022-2023																																						
Remarks & Bank Details																																								
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00																															

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
653	NIKHIL NAMDEO AMBORNAMDEO SHANKAR NAMDEO			20.00																	20.00
	C1/GF/O/2022-2023/653																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 1	24/12/2022																			
	4085703	2022-2023																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
24/12/2022 Total :				40.00																	40.00
																					C: 40.00
																					B: 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 26/12/2022																					
654	PRATIBHA SHALIKRANIMARKANDIRAM WARKHADE			20.00																	20.00
	C1/GF/O/2022-2023/654																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (MAR) SEM 4	26/12/2022																			
	2797918	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
655	SHITAL NAMDEO KUMOTINAMADEO CHAITU KUMOTI			20.00																	20.00
	C1/GF/O/2022-2023/655																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	26/12/2022																			
	3145934	2021-2022																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total
	Receipt No.														Cash
	Student Type	User Field Id													Bank
	Class	Fee Type													
	Student Id.	Roll No.	Date												
	Batch	Academic Session													
656	CHETAN PANDURANG MARAPPA	PANFURANG		20.00											20.00
	C1/GF/O/2022-2023/656														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	M.A. (SOC) SEM 1														
	1940575	0	26/12/2022												
	N/A		2019-2020												
	Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
657	DIPAK VITHOBA KAMTHE	VITHOBA		20.00											20.00
	C1/GF/O/2022-2023/657														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	M.A. (SOC) SEM 1														
	2008306	0	26/12/2022												
	N/A		2019-2020												
	Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						
26/12/2022 Total :				80.00											80.00
															C :80.00
															B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00						
Date : 3/01/2023															
658	CHANDRASHEKHAR CHAINSING KUMARECHAINSING			20.00											20.00
	C1/GF/O/2022-2023/658														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	B.SC. SEM 3														
	482695	0	03/01/2023												
	N/A		2019-2020												
	Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
659	SACHIN RAVINDRA DOJAD			20.00									20.00
	C1/GF/O/2022-2023/659												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 3	03/01/2023											
	433775												
	N/A	2018-2019											
	Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
660	POOJA DAULAT TEKAM			20.00									20.00
	C1/GF/O/2022-2023/660												C: 20.00
	HOME UNIVERSITY	FP											B: 0.00
	B.A. SEM 3	03/01/2023											
	507163	309											
	N/A												
	Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
661	JAYSHRI NAMDEO LOLE			20.00									20.00
	C1/GF/O/2022-2023/661												C: 20.00
	NA												B: 0.00
	B.A. SEM 2	03/01/2023											
	0												
	N/A												
	Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
3/01/2023 Total :				80.00									80.00
													C:80.00
													B:0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				

Date : 4/01/2023

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank	
662	KIRAN SURESH BABANWADE			20.00																20.00	
	C1/GF/O/2022-2023/662																			C: 20.00	
	NA																			B: 0.00	
	B.A. SEM 1																				
	0	04/01/2023																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
663	MAYUR MURLIDHAR PRADHAN			20.00																20.00	
	C1/GF/O/2022-2023/663																			C: 20.00	
	NA																			B: 0.00	
	B.A. SEM 1																				
	0	04/01/2023																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
4/01/2023 Total :				40.00																	40.00
																					C :40.00
																					B :0.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00																		
Date : 5/01/2023																					
664	SACHIN PUNDLIK DAHIKAR			20.00																20.00	
	C1/GF/O/2022-2023/664																			C: 20.00	
	NA																			B: 0.00	
	B.A. SEM 1																				
	0	05/01/2023																			
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
5/01/2023 Total :				20.00										20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 11/01/2023														
665	GAJANAN MANOHAR GEDAM			20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/665														
HOME UNIVERSITY														
M.A. (SOC) SEM 3														
494832	139	GOI												
		11/01/2023												
N/A		2018-2019												
Remarks & Bank Details														
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
666	PALLAVI FALGUN WATGURE	FALGUN		20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/666														
HOME UNIVERSITY														
B.COM. SEM 6														
1701111		GOI												
		11/01/2023												
N/A		2021-2022												
Remarks & Bank Details														
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
667	VISHAKHA ASHOK THAKUR			20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/667														
NA														
M.SC. (MATH) SEM 4														
0		11/01/2023												
N/A														
Remarks & Bank Details														
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.																					
Student Type		User Field Id																			
Class		Fee Type																			
Student Id.		Roll No.																			
Batch		Academic Session																			
11/01/2023 Total :				60.00																	60.00 C : 60.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 12/01/2023																					
668	SAJNI NAMDEO TIKLE			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/668																					
NA																					
B.A. SEM 1																					
0		12/01/2023																			
N/A																					
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
669	YAMINI NARENDRA BHOYAR			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/669																					
NA																					
M.SC. (CHE) SEM 4																					
0		12/01/2023																			
N/A																					
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
12/01/2023 Total :				40.00																	40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 13/01/2023																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank																		
13/01/2023 Total :																				80.00																			80.00 C : 80.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00																														
Date : 14/01/2023																																							
674	PUJA GHANSHYAM SHIVANKAR	GHANSHYAM		20.00																	20.00 C : 20.00 B : 0.00																		
C1/GF/O/2022-2023/674																																							
HOME UNIVERSITY		FS																																					
M.SC. (ZOO) SEM 4		14/01/2023																																					
3277459		2021-2022																																					
N/A																																							
Remarks & Bank Details																																							
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00																														
14/01/2023 Total :																				20.00																			20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00																														
Date : 17/01/2023																																							
675	PUJA RAJENDRA JUARE	RAJENDRA VISTARI JUARE		20.00																	20.00 C : 20.00 B : 0.00																		
C1/GF/O/2022-2023/675																																							
HOME UNIVERSITY		GOI																																					
M.SC. (GEO) SEM 4		17/01/2023																																					
2783158		2021-2022																																					
N/A																																							
Remarks & Bank Details																																							
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00																														

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
17/01/2023 Total :			20.00											20.00 C :20.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 23/01/2023														
676	NEHA SHYAMSUNDAR KOSSEKAR	PANDARI KOSEKAR		20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/676														
HOME UNIVERSITY														
B.A. SEM 1														
4030039														
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
23/01/2023 Total :			20.00											20.00 C :20.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
Date : 27/01/2023														
677	SANTOSH TULSHIRAM BARSINGE			20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/677														
NA														
M.SC. (ZOO) SEM 4														
0														
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
6/02/2023 Total :				60.00										60.00 C : 60.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
Date : 13/02/2023														
687	ANKIT HOMAJI RAUT	HOMAJI		20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/687														
HOME UNIVERSITY														
B.A. SEM 1														
1811531			0											
N/A														
Remarks & Bank Details														
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
13/02/2023 Total :				20.00										20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
Date : 17/02/2023														
688	SADARAM RAMSAY GAWALE			20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2022-2023/688														
NA														
B.A. SEM 6														
0														
N/A														
Remarks & Bank Details														
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total
Receipt No.															Cash
Student Type		User Field Id													Bank
Class		Fee Type													
Student Id.		Roll No.													
Batch		Academic Session													
17/02/2023 Total :			20.00												20.00
															C : 20.00
															B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00						
Date : 1/03/2023															
689	ROSHANI DURGURAM PUDO	DURGUBAI	20.00												20.00
C1/GF/O/2022-2023/689															C : 20.00
HOME UNIVERSITY		GOI													B : 0.00
B.A. SEM 5		01/03/2023													
1747182		2021-2022													
N/A															
Remarks & Bank Details															
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00						
1/03/2023 Total :			20.00												20.00
															C : 20.00
															B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00						
Date : 2/03/2023															
690	PUSHPA BAPUJI THAKAR	BAPUJI BABURAO THAKARE	20.00												20.00
C1/GF/O/2022-2023/690															C : 20.00
HOME UNIVERSITY		GOI													B : 0.00
M.A. (SOC) SEM 1		02/03/2023													
2791884		2020-2021													
N/A															
Remarks & Bank Details															
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
691	PRAVIN SUBHASH KHARKAR	SUBHASH HARIJI KHARKAR		20.00																	20.00
	C1/GF/O/2022-2023/691																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 6	02/03/2023																			
	2538747	2020-2021																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
2/03/2023 Total :				40.00																	40.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
																					C: 40.00
																					B: 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 3/03/2023																					
692	SAVITA MADHAO BOLANE			20.00																	20.00
	C1/GF/O/2022-2023/692																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (MAR) SEM 3	03/03/2023																			
	432148	2017-2018																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
3/03/2023 Total :				20.00																	20.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
																					C: 20.00
																					B: 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 8/03/2023																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total
693	NIKESH HOMDEO CHAPLE	HOMDEO		20.00																20.00
	C1/GF/O/2022-2023/693																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 6																			
	502579	0																		
	N/A	08/03/2023																		
		2020-2021																		
	Remarks & Bank Details																			
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																	
8/03/2023 Total :				20.00																20.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00																	
694	PUSHPARAJ SHANKAR SHENDE	SHANKAR GANPAT SHENDE		20.00																20.00
	C1/GF/O/2022-2023/694																			C: 20.00
	HOME UNIVERSITY	FP																		B: 0.00
	M.SC. (CHE) SEM 4																			
	2791433	09/03/2023																		
	N/A	2021-2022																		
	Remarks & Bank Details																			
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																	
695	ASHISH BABURAO WANKAR	BABURAO		20.00																20.00
	C1/GF/O/2022-2023/695																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.SC. (CHE) SEM 4																			
	1975777	09/03/2023																		
	N/A	2020-2021																		
	Remarks & Bank Details																			
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																	

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
696	AKSHATA DEVIDAS KALBANDHE	DEVIDAS		20.00																	20.00
	C1/GF/O/2022-2023/696																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (MATH) SEM 4	09/03/2023																			
	1972538	2020-2021																			
	N/A																				
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												
9/03/2023 Total :			60.00																		60.00
																					C: 60.00
																					B: 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												
Date : 10/03/2023																					
697	SUREKHA GHANSHAM BHOYAR			20.00																	20.00
	C1/GF/O/2022-2023/697																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 1	10/03/2023																			
	0																				
	N/A																				
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												
10/03/2023 Total :			20.00																		20.00
																					C: 20.00
																					B: 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												
Date : 13/03/2023																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
698	VICKY ANANDRAO SATPUTE	ANADRAO		20.00																	20.00
	C1/GF/O/2022-2023/698																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (CHE) SEM 4	13/03/2023																			
	1976051	2020-2021																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
				20.00																	20.00
																					C: 20.00
																					B: 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 21/03/2023																					
699	JASMINI PREMANAND LADE	PREMANAD		20.00																	20.00
	C1/GF/O/2022-2023/699																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (SOC) SEM 2	21/03/2023																			
	3305925	2021-2022																			
	N/A	2021-2022																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
700	ASHWINI BALKRUSHNA KUMBHILWAR			20.00																	20.00
	C1/GF/O/2022-2023/700																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	21/03/2023																			
	432935	019	21/03/2023																		
	N/A	2018-2019																			
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.																					
Student Type		User Field Id																			
Class		Fee Type																			
Student Id.		Roll No.																			
Batch		Academic Session																			
21/03/2023 Total :				40.00																	40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 24/03/2023																					
701	PRANJOTI DADAJI MESHAM			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/701																					
NA																					
M.A. (MAR) SEM 4																					
0		24/03/2023																			
N/A																					
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
702	VAIBHAV DNYANESHWAR DADMAL	DNYANESHWAR		20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2022-2023/702																					
HOME UNIVERSITY																					
B.SC. (B) SEM 6		FS																			
484035		0																			
N/A		24/03/2023																			
		2020-2021																			
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
24/03/2023 Total :				40.00																	40.00 C : 40.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 28/03/2023																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
703	DIWAKAR PANDURANG SAKHARE			20.00																	20.00
	C1/GF/O/2022-2023/703																				C : 20.00
	NA																				B : 0.00
	B.A. SEM 1																				
	0	28/03/2023																			
	N/A																				
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00			Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00					
28/03/2023 Total :				20.00															20.00		
																			C : 20.00		
																			B : 0.00		
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00			Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00					
Date : 31/03/2023																					
704	DIPALI WAMAN WARJURKAR			20.00																	20.00
	C1/GF/O/2022-2023/704																				C : 20.00
	NA																				B : 0.00
	B.A. SEM 4																				
	0	31/03/2023																			
	N/A																				
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00			Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00					
31/03/2023 Total :				20.00															20.00		
																			C : 20.00		
																			B : 0.00		
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00			Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total
Receipt No.														Cash
Student Type		User Field Id												Bank
Class		Fee Type												
Student Id.	Roll No.	Date												
Batch	Academic Session													
C1 Total :			14,210.00											14,210.00
													C :14210.00	
													B :0.00	
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
Counter : C2			User Name : USER 2											
Date : 5/07/2022														
705	PRACHI ASHOK SHAHARE	ASHOK		20.00										20.00
C2/GF/O/2022-2023/1														C :20.00
HOME UNIVERSITY		GOI												B :0.00
B.COM. SEM 6		05/07/2022												
1744396		2021-2022												
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
5/07/2022 Total :			20.00											20.00
													C :20.00	
													B :0.00	
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
Date : 8/07/2022														
706	MINAL HEMANT PANSE	HEMANT		20.00										20.00
C2/GF/O/2022-2023/2														C :20.00
HOME UNIVERSITY		GOI												B :0.00
B.COM. SEM 6		08/07/2022												
1954210		2021-2022												
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
Receipt No.													
Student Type		User Field Id											
Class		Fee Type											
Student Id.		Roll No.											
Batch		Academic Session											
8/07/2022 Total :			20.00										20.00 C :20.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 11/07/2022													
707	ASHIK OMKAR DADMAL	OMKAR		20.00									20.00 C : 20.00 B : 0.00
	C2/GF/O/2022-2023/3												
	HOME UNIVERSITY	FP											
	B.COM. SEM 6	11/07/2022											
	1705938	2021-2022											
	N/A												
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
11/07/2022 Total :			20.00										20.00 C :20.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
Date : 20/08/2022													
708	SHUBHANGI KHEMRAJ	EMARDEANRARI NARDELWAR		20.00									20.00 C : 20.00 B : 0.00
	C2/GF/O/2022-2023/4												
	HOME UNIVERSITY	GOI											
	B.A. SEM 2	20/08/2022											
	3203535	2021-2022											
	N/A												
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank	
709	SARANG JAYKRUSHNA TIJARE	JAYKRUSHNA		20.00																		20.00
	C2/GF/O/2022-2023/5																					C: 20.00
	HOME UNIVERSITY																					B: 0.00
	B.A. SEM 6	GOI																				
	1792632	20/08/2022																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																			
710	HARIDAS GOVARDHAN TADOSE	GOVARDHAN		20.00																		20.00
	C2/GF/O/2022-2023/6																					C: 20.00
	HOME UNIVERSITY																					B: 0.00
	B.A. SEM 6	GOI																				
	1716276	20/08/2022																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																			
711	DHIRAJ NAMDEO PURAMNAMDEO KEWALRAM PURAM			20.00																		20.00
	C2/GF/O/2022-2023/7																					C: 20.00
	HOME UNIVERSITY																					B: 0.00
	B.A. SEM 4	GOI																				
	2534833	20/08/2022																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																			
712	AJAY YESHU POTAVI	YESHU KANU POTAVI		20.00																		20.00
	C2/GF/O/2022-2023/8																					C: 20.00
	HOME UNIVERSITY																					B: 0.00
	B.A. SEM 6	GOI																				
	3271340	20/08/2022																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																			

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank
Receipt No.																				
Student Type		User Field Id																		
Class		Fee Type																		
Student Id.		Roll No.																		
Batch		Academic Session																		
				100.00																100.00
20/08/2022 Total :																				C :100.00
																				B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 24/08/2022																				
713	AJAY ANTARAM NAITAM	ANTARAM		20.00																20.00
C2/GF/O/2022-2023/9																				C: 20.00
HOME UNIVERSITY		GOI																		B: 0.00
B.A. SEM 6		24/08/2022																		
1846844		2021-2022																		
N/A		Remarks & Bank Details																		
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
714	DEWAJI BAKURAM PULO	BAKURAM		20.00																20.00
C2/GF/O/2022-2023/10																				C: 20.00
HOME UNIVERSITY		GOI																		B: 0.00
B.A. SEM 6		24/08/2022																		
1884997		2021-2022																		
N/A		Remarks & Bank Details																		
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
				40.00																40.00
24/08/2022 Total :																				C :40.00
																				B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 1/09/2022																				

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
715	DNYANSI KAILASH GEDAM	KAILASH		20.00											20.00
	C2/GF/O/2022-2023/11														C: 20.00
	HOME UNIVERSITY	FS													B: 0.00
	B.SC. SEM 6	01/09/2022													
	2104604	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
716	PRIYANKA SURESH SHEBE			20.00											20.00
	C2/GF/O/2022-2023/12														C: 20.00
	NA														B: 0.00
	B.SC. SEM 6	01/09/2022													
	0														
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												
1/09/2022 Total :				40.00											40.00
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00												
717	ROSHANI RAMRAOJI HATWAR	HATWAR		20.00											20.00
	C2/GF/O/2022-2023/13														C: 20.00
	HOME UNIVERSITY	GOI													B: 0.00
	M.SC. (MATH) SEM 4	12/09/2022													
	2788660	2021-2022													
	N/A														
	Remarks & Bank Details														
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00												

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
12/09/2022 Total :			20.00											20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 13/10/2022														
718	TEJASHRI SUKHADEV CHILBULE	SUKHADEV RAVAN CHILBULE		20.00										20.00 C : 20.00 B : 0.00
C2/GF/O/2022-2023/14														
HOME UNIVERSITY														
B.SC. SEM 6														
3303557														
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
13/10/2022 Total :			20.00											20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
Date : 15/11/2022														
719	KRUSHNA PANALAL WAKADE	PANALAL		20.00										20.00 C : 20.00 B : 0.00
C2/GF/O/2022-2023/15														
HOME UNIVERSITY														
B.COM. SEM 1														
2090245														
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.																					
Student Type		User Field Id																			
Class		Fee Type																			
Student Id.		Roll No.																			
Batch		Academic Session																			
15/11/2022 Total :				20.00																	20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00											
Date : 22/11/2022																					
720	MANISH DARBARI MADAVI	DARBARI CHAMRU MADAVI		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2022-2023/16																					
HOME UNIVERSITY		GOI																			
B.A. SEM 2		22/11/2022																			
2539927		2020-2021																			
N/A		Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00											
22/11/2022 Total :				20.00																	20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00											
Date : 2/12/2022																					
721	RAKSHA MURLIDHAR BHAI SARE			20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2022-2023/17																					
NA																					
M.A. (SOC) SEM 4		02/12/2022																			
0																					
N/A		Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
	Receipt No.																				
	Student Type	User Field Id																			
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
2/12/2022 Total :				20.00																	20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 27/12/2022																					
722	MANISHA BHUJANGRAO RAUT	BHUANGRAO		20.00																	20.00 C : 20.00 B : 0.00
	C2/GF/O/2022-2023/18																				
	HOME UNIVERSITY	GOI																			
	B.A. SEM 1																				
	1900919	0	27/12/2022																		
	N/A		2019-2020																		
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
27/12/2022 Total :				20.00																	20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 28/12/2022																					
723	DILIP RAMLAL HALAMI			20.00																	20.00 C : 20.00 B : 0.00
	C2/GF/O/2022-2023/19																				
	NA																				
	M.A. (ECO) SEM 4																				
	0		28/12/2022																		
	N/A																				
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																	Total
	Receipt No.																					Cash
	Student Type	User Field Id																				Bank
	Class	Fee Type																				
	Student Id.	Roll No.	Date																			
	Batch	Academic Session																				
724	SHITAL DEWANAND WATGURE	FAGUJI WATGURE		20.00																		20.00
	C2/GF/O/2022-2023/20																					C: 20.00
	HOME UNIVERSITY	FS																				B: 0.00
	M.SC. (GEO) SEM 4	28/12/2022																				
	2783068	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00													
725	JAYANABAI SUNDARLAL NURUTI	SUNDARLAL		20.00																		20.00
	C2/GF/O/2022-2023/21																					C: 20.00
	HOME UNIVERSITY	GOI																				B: 0.00
	B.A. SEM 1	28/12/2022																				
	1875632	2019-2020																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00													
726	VAISHNAVI VILAS MATERE	VILAS RUSHIJI MATERE		20.00																		20.00
	C2/GF/O/2022-2023/22																					C: 20.00
	HOME UNIVERSITY	FS																				B: 0.00
	B.SC. SEM 1	28/12/2022																				
	3409435	2021-2022																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00													
28/12/2022 Total :				80.00																		80.00
																						C: 80.00
																						B: 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00													
Date : 6/01/2023																						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees								Total Cash Bank
727	VAISHALI JIWAN HICHAMI			20.00									20.00
	C2/GF/O/2022-2023/23												C: 20.00
	HOME UNIVERSITY												B: 0.00
	B.A. SEM 1	GOI											
	486981	271											
	N/A	06/01/2023											
		2018-2019											
	Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
6/01/2023 Total :			20.00										20.00
													C :20.00
													B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 10/01/2023													
728	NABHA PRAKASH KAWLE			20.00									20.00
	C2/GF/O/2022-2023/24												C: 20.00
	NA												B: 0.00
	M.SC. (MATH) SEM 4	10/01/2023											
	0												
	N/A												
	Remarks & Bank Details												
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00				
10/01/2023 Total :			20.00										20.00
													C :20.00
													B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
Date : 19/01/2023													

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank	
729	PRITI ANIL GEDAM	ANIL HIRAMAN GEDAM		20.00																	20.00	
	C2/GF/O/2022-2023/25																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	M.A. (MAR) SEM 4	GOI																				
	2806750	19/01/2023																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00							
730	PALLAVI VINAYAK JENGATHA	VINAYAK KHATU JENGATHE		20.00																	20.00	
	C2/GF/O/2022-2023/26																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	M.A. (MAR) SEM 4	GOI																				
	2808510	19/01/2023																				
	N/A	2021-2022																				
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00							
19/01/2023 Total :				40.00																		40.00
																						C :40.00
																						B :0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00							
Date : 23/01/2023																						
731	RUSHALI RAMESH SARDARE	RAMESH PRALHAD SARDARE		20.00																	20.00	
	C2/GF/O/2022-2023/27																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	M.SC. (GEO) SEM 1	GOI																				
	4195467	23/01/2023																				
	N/A	2022-2023																				
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00							

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank																			
<p>23/01/2023 Total :</p>																					20.00																			20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00																									
Date : 28/01/2023																																								
732	REENA KALIDAS AHA	KALIDAS SANNU AHA		20.00																	20.00 C : 20.00 B : 0.00																			
<p>C2/GF/O/2022-2023/28 HOME UNIVERSITY B.A. SEM 1 2563181 N/A GOI 28/01/2023 2020-2021 Remarks & Bank Details</p>																																								
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00																									
<p>28/01/2023 Total :</p>																					20.00																			20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00																									
Date : 2/02/2023																																								
733	KAMALAKAR RAMDAS BHOYAR			20.00																	20.00 C : 20.00 B : 0.00																			
<p>C2/GF/O/2022-2023/29 NA M.A. (SOC) SEM 4 0 N/A 02/02/2023 Remarks & Bank Details</p>																																								
Bank Pay -			Cheque : 0.00		DD : 0.00		Nef/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00																									

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
2/02/2023 Total :				20.00										20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
Date : 7/02/2023														
734	PAYAL RAMESH SAHARE	RAMESH		20.00										20.00 C : 20.00 B : 0.00
C2/GF/O/2022-2023/30														
HOME UNIVERSITY														
M.SC. (MATH) SEM 4														
3260138														
N/A														
Remarks & Bank Details														
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
7/02/2023 Total :				20.00										20.00 C : 20.00 B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
Date : 9/03/2023														
735	SUPRIYA KASHINATH SHENDE	KASHINATH		20.00										20.00 C : 20.00 B : 0.00
C2/GF/O/2022-2023/31														
HOME UNIVERSITY														
M.SC. (CHE) SEM 4														
434388														
N/A														
Remarks & Bank Details														
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
Receipt No.																					
Student Type		User Field Id																			
Class		Fee Type																			
Student Id.		Roll No.																			
Batch		Academic Session																			
9/03/2023 Total :				20.00																	20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												
Date : 21/03/2023																					
736	ADITI TAMRADHWAJ RAUT	TAMRADHVAJ		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2022-2023/32																					
HOME UNIVERSITY		GOI																			
B.SC. (B) SEM 6		21/03/2023																			
1744437		2021-2022																			
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												
21/03/2023 Total :				20.00																	20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												
C2 Total :				640.00																	640.00 C : 640.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00												
Counter : C4		User Name : USER 4																			
Date : 27/04/2022																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank	
737	KUNAL SHARAD THAKARE			20.00																	20.00	
	C4/GF/O/2022-2023/1																				C: 20.00	
	NA																				B: 0.00	
	B.A. SEM 2																					
	0	27/04/2022																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00													
27/04/2022 Total :				20.00																	20.00	
																					C: 20.00	
																						B: 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00													
Date : 10/05/2022																						
738	PALLAVI ANIL DUMANE			20.00																	20.00	
	C4/GF/O/2022-2023/2																				C: 20.00	
	NA																				B: 0.00	
	B.A. SEM 1																					
	0	10/05/2022																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00													
10/05/2022 Total :				20.00																	20.00	
																					C: 20.00	
																						B: 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00													
Date : 13/05/2022																						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
739	VAISHALI KHEMRAJ KANTODE			20.00																	20.00
	C4/GF/O/2022-2023/3																				C : 20.00
	NA																				B : 0.00
	B.SC. SEM 6																				
	0	13/05/2022																			
	N/A																				
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
13/05/2022 Total :			20.00																		20.00
																					C : 20.00
																					B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 27/05/2022																					
740	PRIYA JAGJIWAN RAMTEKE	JAGJIWAN		20.00																	20.00
	C4/GF/O/2022-2023/4																				C : 20.00
	HOME UNIVERSITY																				B : 0.00
	M.A. (SOC) SEM 4	GOI																			
	1931664	27/05/2022																			
	N/A	2020-2021																			
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
27/05/2022 Total :			20.00																		20.00
																					C : 20.00
																					B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
Date : 5/09/2022																					

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total	
Receipt No.	Student Type	Class	User Field Id	Fee Type	Student Id.	Roll No.	Date	Batch	Academic Session											Cash	Bank
741	PRANALI KALIDAS GAYAKWAD	KALIDAS		20.00																20.00	
C4/GF/O/2022-2023/5																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.SC. SEM 6																				B: 0.00	
1968035																					
N/A																					
Remarks & Bank Details																					
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
742	VEDANT TIKCHAND KANDRE	KANDRE RAM KHOBRA GADE		20.00																20.00	
C4/GF/O/2022-2023/6																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.SC. SEM 2																				B: 0.00	
3482756																					
N/A																					
Remarks & Bank Details																					
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
5/09/2022 Total :																				40.00	
																				C: 40.00	
																				B: 0.00	
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00																		
Date : 19/09/2022																					
743	NANDINI VINOD GEDAM	VINOD D GEDAM		20.00																20.00	
C4/GF/O/2022-2023/7																				20.00	
HOME UNIVERSITY																				C: 20.00	
M.SC. (GEO) SEM 4																				B: 0.00	
2787102																					
N/A																					
Remarks & Bank Details																					
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees										Total Cash Bank
Receipt No.															
Student Type		User Field Id													
Class		Fee Type													
Student Id.		Roll No.													
Batch		Academic Session													
19/09/2022 Total :			20.00												20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00						
Date : 9/11/2022															
744	NAYAN VILAS PUSTODE	VILAS SHANKAR PUSTODE		20.00											20.00 C : 20.00 B : 0.00
C4/GF/O/2022-2023/8															
HOME UNIVERSITY															
B.SC. SEM 1															
3918898															
N/A															
Remarks & Bank Details															
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00						
9/11/2022 Total :			20.00												20.00 C : 20.00 B : 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00						
Date : 29/12/2022															
745	SUNIL DIWAKAR DUMANI	DIWAKAR MAROTI DUMANI		20.00											20.00 C : 20.00 B : 0.00
C4/GF/O/2022-2023/9															
HOME UNIVERSITY															
B.A. SEM 6															
2541418															
N/A															
Remarks & Bank Details															
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00						

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
746	SARANG YESHWANT NAKHATE	YESHWANT		20.00																	20.00
	C4/GF/O/2022-2023/10																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.A. SEM 6																				
	493461	0	29/12/2022																		
	N/A		2020-2021																		
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
				40.00																	40.00
			29/12/2022 Total :																		C : 40.00
																					B : 0.00
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
Date : 7/01/2023																					
747	KOMAL RAMESH RAKHADRAMESH KHATU RAKHADE			20.00																	20.00
	C4/GF/O/2022-2023/11																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. SEM 3																				
	3496099		07/01/2023																		
	N/A		2022-2023																		
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
748	SHREYA DILIP BAGDE	DILIP BALKRUSHNA BAGDE		20.00																	20.00
	C4/GF/O/2022-2023/12																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.A. SEM 3																				
	4216039		07/01/2023																		
	N/A		2022-2023																		
	Remarks & Bank Details																				
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
	Receipt No.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
749	BHAVIKA RAMESH PEDDALSAR	KESHAV PEDDALWAR		20.00																	20.00
	C4/GF/O/2022-2023/13																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 1	07/01/2023																			
	4126582	2022-2023																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
750	NEHA GAJANAN BANBALE	GAJANAN NAMDEO BANBALE		20.00																	20.00
	C4/GF/O/2022-2023/14																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 1	07/01/2023																			
	3996452	2022-2023																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
751	SONI MUKHARU BHOYAR	MUKHARU HARI BHOYAR		20.00																	20.00
	C4/GF/O/2022-2023/15																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 1	07/01/2023																			
	3788157	2022-2023																			
	N/A																				
	Remarks & Bank Details																				
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
	7/01/2023 Total :			100.00																	100.00
																					C :100.00
																					B :0.00
	Bank Pay -		Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												

Date : 15/02/2023

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
752	VIKAS MANIRAM JALE			20.00																	20.00
	C4/GF/O/2022-2023/16																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 1																				
	0	15/02/2023																			
	N/A																				
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						
753	NARENDRA ANANDRAO ATALA			20.00																	20.00
	C4/GF/O/2022-2023/17																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 3																				
	0	15/02/2023																			
	N/A																				
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						
754	ROHINI YADAO SHAHARE	YADAO		20.00																	20.00
	C4/GF/O/2022-2023/18																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (ZOO) SEM 3	FS																			
	2177607	0	15/02/2023																		
	N/A		2019-2020																		
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi :0.00		Online : 0.00						
15/02/2023 Total :				60.00																	60.00
																					C: 60.00
																					B: 0.00
Bank Pay -			Cheque : 0.00		DD : 0.00		Neft/RTGS : 0.00		Card Swipe : 0.00		Wallet : 0.00		Upi : 0.00		Online : 0.00						

Date : 17/02/2023

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 27/01/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank	
755	MITHUN GULAB CHAHANDE			20.00																	20.00	
	C4/GF/O/2022-2023/19																				C: 20.00	
	NA																				B: 0.00	
	B.A. SEM 3																					
	0	17/02/2023																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00													
17/02/2023 Total :				20.00																	20.00	
																					C: 20.00	
																						B: 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00													
Date : 28/02/2023																						
756	WAMAN DHARMAJI WANKHEDE			20.00																	20.00	
	C4/GF/O/2022-2023/20																				C: 20.00	
	NA																				B: 0.00	
	M.A. (SOC) SEM 4																					
	0	28/02/2023																				
	N/A																					
	Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00													
28/02/2023 Total :				20.00																	20.00	
																						C: 20.00
																						B: 0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00													

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees											Total Cash Bank
Receipt No.																
Student Type		User Field Id														
Class		Fee Type														
Student Id.		Roll No.														
Batch		Academic Session														
C4 Total :			400.00													400.00 C :400.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00							
Grand Total :			15,250.00													15,250.00 C :15250.00 B :0.00
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00							

Amount In Words : Fifteen Thousand Two Hundred Fifty Only

Sr No.	Bank Name	Account Number	Amount
1	BANK OF INDIA	960110110000545	15250.00
Total			15250.00

Receipt Summary

Sr. No.	Counter	Receipt No. From	Receipt Number To	Cancel Receipt Numbers
1	C1	C1/GF/O/2022-2023/1	C1/GF/O/2022-2023/704	416, 95
2	C2	C2/GF/O/2022-2023/1	C2/GF/O/2022-2023/32	
3	C4	C4/GF/O/2022-2023/1	C4/GF/O/2022-2023/20	

Note 1 : ## Indicates Cancelled Receipts

Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report

Print Date : 27/01/2024