

Manoharbhai 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 (2023~2024)

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

METRIC NO: ~ 5.4.2

- **METRIC NAME: ~ - Alumni Contribution**



Web:-- mgcollegearmori.ac.in

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
Mob. No. 9422153197
E-mail: lalsinghkhalsa@yahoo.com

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 2023-24
- Criterion - V (STUDENT SUPPORT AND PROGRESSION)
- Metric no. – 5.4.2

Metric Particular - 5.4.2 - Alumni contribution during the year (INR in Lakhs)

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



**Alumni Association Audit
Report
2023-24**

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

AUDITORS REPORT

We have completed the audit of account of **MAHATMA GANDHI ARTS & SCIENCE & LATE N.P. COMMERCE COLLEGE,ARMORI,DIST:GADCHIROLI (BAL SANGOPAN KENDRA ACCOUNT)** for the year ending **31st March,2024** & report there on as under -

The figures shown in the attached Receipts & Payments account for the year ending **31st March,2024** 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 16th May, 2024

(S.W.DESHMUKH)
PARTNER
M.NO. 037778
UDIN- 24037778BKASVD4626

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 01/04/2023 To 31/03/2024

Receipt Book Name : GENERAL FINE

Session : 2023-2024

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													

Counter : C1 User Name : USER 1

Date : 1/04/2023

1	PRADIP BHAURAO PENDORFORMER SUKAJI PENDOR		20.00											20.00
	C1/GF/O/2023-2024/1													C : 20.00
	HOME UNIVERSITY	FS												B : 0.00
	M.SC. (MATH) SEM 4	01/04/2023												
	2797802	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					

1/04/2023 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 : 3/04/2023

2	MONALI GOPINATH NEWARE		20.00											20.00
	C1/GF/O/2023-2024/2													C : 20.00
	HOME UNIVERSITY	FS												B : 0.00
	M.SC. (GEO) SEM 4	03/04/2023												
	499854	10												
	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

Print Date : 13/12/2024

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																			
5	VASUDHA RAMDAS ZARLERAMDAS MUKHARU ZARLE			20.00																	20.00
	C1/GF/O/2023-2024/5																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. SEM 4																				
	3102825	0	17/04/2023																		
	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												
17/04/2023 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 : 24/04/2023																					
6	KOMAL DEVRAO NAGOSE DEVRAO GANPAT NAGOSE			20.00																	20.00
	C1/GF/O/2023-2024/6																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.A. SEM 2																				
	3781986		24/04/2023																		
	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												
24/04/2023 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 : 27/04/2023																					

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																			
7	MAHESHWARI VILAS WAKADE	VILAS		20.00																	20.00
	C1/GF/O/2023-2024/7																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	27/04/2023																			
	448386	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												
27/04/2023 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 : 28/04/2023																					
8	VIDYADEVI DINESH PARDHI			20.00																	20.00
	C1/GF/O/2023-2024/8																				C: 20.00
	NA																				B: 0.00
	M.SC. (MATH) SEM 4	28/04/2023																			
	0	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												
28/04/2023 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 : 4/05/2023																					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
9	MONIKA MANOJ MADAVI	MANOJ DHANSAI MADAVI		20.00																	20.00
	C1/GF/O/2023-2024/9																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 2	04/05/2023																			
	3290528	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											
4/05/2023 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 : 8/05/2023																					
10	AMRITA D UIKE			20.00																	20.00
	C1/GF/O/2023-2024/10																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 1	08/05/2023																			
	0	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											
8/05/2023 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 : 9/05/2023																					

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
11	JAYASHRI DAYARAM GAVTURE	DAYARAM		20.00																	20.00
	C1/GF/O/2023-2024/11																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6																				
	454911	0																			
	N/A																				
		09/05/2023																			
		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											
12	RANJIT ANANDRAO MOHDEKAR			20.00																	20.00
	C1/GF/O/2023-2024/12																				C: 20.00
	NA																				B: 0.00
	M.A. (SOC) SEM 2																				
	0	0																			
	N/A																				
		09/05/2023																			
		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											
9/05/2023 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											
13	DEVNATH PRABHAKAR KODAP	PRABHAKAR		20.00																	20.00
	C1/GF/O/2023-2024/13																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6																				
	1798623																				
	N/A																				
		10/05/2023																			
		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
14	SONAL NAMDEV SAPATE	NAMDEV		20.00																	20.00
	C1/GF/O/2023-2024/14																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (SOC) SEM 4	10/05/2023																			
	1974140	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												
15	RINA KAKAJI BODELE	KAKAJI		20.00																	20.00
	C1/GF/O/2023-2024/15																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (SOC) SEM 4	10/05/2023																			
	1967533	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												
10/05/2023 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 : 17/05/2023																					
16	SAMRUDDHI JAGDISH JAGDISHKAR	INGULKAR		20.00																	20.00
	C1/GF/O/2023-2024/16																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 2	17/05/2023																			
	3189139	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.	Date																		
Batch		Academic Session																			
17/05/2023 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 : 18/05/2023																					
17	VARSHA M KOTKONDAWAR			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2023-2024/17																					
NA																					
M.SC. (MATH) SEM 1																					
0	0	18/05/2023																			
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											
18	RATNAMALA DEVIDAS NAITAM			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2023-2024/18																					
NA																					
M.SC. (ZOO) SEM 2																					
0	0	18/05/2023																			
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											
19	SANDHYA SITARAM BODELE	SITARAM		20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2023-2024/19																					
HOME UNIVERSITY																					
M.A. (SOC) SEM 4		GOI																			
1986744		18/05/2023																			
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 Cash Bank
	Receipt No.																				
	Student Type	User Field Id																			
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
18/05/2023 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 : 19/05/2023																					
20	RACHANA RAMBHAU URKUD	RAMBHAU FATRU URKUDE		20.00																	20.00 C: 20.00 B: 0.00
	C1/GF/O/2023-2024/20																				
	HOME UNIVERSITY	FS																			
	M.SC. (ZOO) SEM 4	19/05/2023																			
	2782877	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	AKSHAY NANAJI TULAVI	NANAJI VAKTU TULAVI		20.00																	20.00 C: 20.00 B: 0.00
	C1/GF/O/2023-2024/21																				
	HOME UNIVERSITY	GOI																			
	B.SC. SEM 2	19/05/2023																			
	3511002	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											
19/05/2023 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 : 31/05/2023																					

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
22	SUMIT BHASKAR KHOBE	BHASKAR SHRAVAN KHOBE		20.00																20.00
	C1/GF/O/2023-2024/22																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 1	31/05/2023																		
	2704155	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										
23	PRANITA SURESH BANSA	SURESH VISHRAM BANSPAL		20.00																20.00
	C1/GF/O/2023-2024/23																			C: 20.00
	HOME UNIVERSITY	EBC																		B: 0.00
	M.SC. (CHE) SEM 4	31/05/2023																		
	2788863	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										
31/05/2023 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 : 5/06/2023																				
24	SWATI NILKANTH MOHURLE	ANURAMCHANDRA MOHURLE		20.00																20.00
	C1/GF/O/2023-2024/24																			C: 20.00
	HOME UNIVERSITY	FS																		B: 0.00
	M.SC. (ZOO) SEM 4	05/06/2023																		
	2788858	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
25	PAYAL PUNJARAM SHENDE	PUNJARAM DEVAJI SHENDE		20.00																	20.00
	C1/GF/O/2023-2024/25																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 2	05/06/2023																			
	3782773	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																				
26	SNEHA DIWAKAR KUMARE	KUMARE DIWAKAR .		20.00																	20.00
	C1/GF/O/2023-2024/26																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 1	05/06/2023																			
	3780382	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																				
27	NIKHAT FATEMA MOHAMMAD HANISABIKH A SHEIKH			20.00																	20.00
	C1/GF/O/2023-2024/27																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 2	05/06/2023																			
	4130689	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																				
28	KHUSHI RAJENDRA POHANKAR	PONHANKAR DURANG POHANKAR		20.00																	20.00
	C1/GF/O/2023-2024/28																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 2	05/06/2023																			
	4130189	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.																				Cash	
	Student Type	User Field Id																			Bank	
	Class	Fee Type																				
	Student Id.	Roll No.	Date																			
	Batch	Academic Session																				
31	CHAITANYA DIWAKAR TODASE	DIWAKAR GANPAT TODASE		20.00																	20.00	
	C1/GF/O/2023-2024/31																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	B.SC. SEM 1	12/06/2023																				
	3792503	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												
32	SNEHAL WAMAN BORKAR	WAMAN TIMA BORKAR		20.00																	20.00	
	C1/GF/O/2023-2024/32																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	B.SC. (H.SC) SEM 2	12/06/2023																				
	4033086	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												
33	KANAS RAMDAS MADAVI			20.00																	20.00	
	C1/GF/O/2023-2024/33																				C: 20.00	
	NA																				B: 0.00	
	B.A. SEM 2	12/06/2023																				
	0	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												
				12/06/2023 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 : 13/06/2023																						

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
34	MAYURI PURUSHOTTAM ATTUVEPIL	PURUSHOTTAM .		20.00																	20.00
	C1/GF/O/2023-2024/34																				C: 20.00
	HOME UNIVERSITY	EBC																			B: 0.00
	B.SC. (B) SEM 1	13/06/2023																			
	3789525	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												
35	ANKITA DADAJI SARVE	DADAJI		20.00																	20.00
	C1/GF/O/2023-2024/35																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (GEO) SEM 4	13/06/2023																			
	3266594	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												
36	SARITA GURUDAS TADOSE			20.00																	20.00
	C1/GF/O/2023-2024/36																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 6	13/06/2023																			
	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												
	13/06/2023 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 : 14/06/2023

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

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																				
37	TEJAS UDDHAV BURADE	UDDHAV ARJUN BURADE		20.00																	20.00	
	C1/GF/O/2023-2024/37																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	B.A. SEM 1	14/06/2023																				
	3455215	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												
38	KANHAIYA WASANT MESHRAM	WASANT KANHOJI MESHRAM		20.00																	20.00	
	C1/GF/O/2023-2024/38																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	B.A. SEM 1	14/06/2023																				
	3285316	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												
39	PALLAVI MURLIDHAR DIGHORE			20.00																	20.00	
	C1/GF/O/2023-2024/39																				C: 20.00	
	HOME UNIVERSITY	GOI																			B: 0.00	
	B.A. SEM 4	14/06/2023																				
	433814	144																				
	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												
14/06/2023 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 : 15/06/2023																						

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank
40	HARISH RAMSING NAITAM	RAMSING PARASRAM		20.00																20.00
	C1/GF/O/2023-2024/40																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 1	15/06/2023																		
	3780630	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																	
15/06/2023 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 : 16/06/2023																				
41	VIKAS VISHWNATH BARSAGADE			20.00																20.00
	C1/GF/O/2023-2024/41																			C: 20.00
	NA																			B: 0.00
	B.A. SEM 2	16/06/2023																		
	0	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																	
42	VAIBHAV PRABHAKAR TUMRAM	PRABHAKAR		20.00																20.00
	C1/GF/O/2023-2024/42																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 6	16/06/2023																		
	1643447	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
49	ANJALI SHIVRAM USENDI			20.00																20.00
	C1/GF/O/2023-2024/49																			C: 20.00
	NA																			B: 0.00
	B.SC. SEM 1																			
	0	0		21/06/2023																
	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																	
21/06/2023 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 : 22/06/2023																				
50	TINA ARUN DUMANE	ARUN NARAYAN DUMANE		20.00																20.00
	C1/GF/O/2023-2024/50																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.COM. SEM 5			FS																
	2473165			22/06/2023																
	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																	
51	ANKITA TIKARAM ATARGADE			20.00																20.00
	C1/GF/O/2023-2024/51																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.SC. (H.SC) SEM 1			FS																
	506731	116		22/06/2023																
	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.	Date																	
Batch		Academic Session																		
22/06/2023 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 : 23/06/2023																				
52	MILAN PREMDAS TEMBASA	SUNILIKARAM TEMBHURNE		20.00																20.00 C : 20.00 B : 0.00
C1/GF/O/2023-2024/52																				
HOME UNIVERSITY		GOI																		
B.SC. SEM 1		23/06/2023																		
4037833		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											
23/06/2023 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 : 24/06/2023																				
53	CHANDA SUNIL GEDAM	SUNIL		20.00																20.00 C : 20.00 B : 0.00
C1/GF/O/2023-2024/53																				
HOME UNIVERSITY		FS																		
B.COM. SEM 6		24/06/2023																		
433631		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											

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																			
54	TEJAS NARENDRA DHONGE	NARENDRA		20.00																	20.00
	C1/GF/O/2023-2024/54																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	M.SC. (CHE) SEM 1	24/06/2023																			
	4028697	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												
24/06/2023 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 : 26/06/2023																					
55	SHUBHAM BALKRUSHNA BALKRUSHNA DEVRAY NARULE			20.00																	20.00
	C1/GF/O/2023-2024/55																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. (B) SEM 1	26/06/2023																			
	3792286	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												
56	SAHIL MUKHARU NARNAWARE	MUKHARU		20.00																	20.00
	C1/GF/O/2023-2024/56																				C : 20.00
	HOME UNIVERSITY	FS																			B : 0.00
	B.COM. SEM 6	26/06/2023																			
	1985404	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																		
57	PRACHI PRAMOD BAGMARE	RAMCHANDRA BAGMARE		20.00																20.00
	C1/GF/O/2023-2024/57																			C : 20.00
	HOME UNIVERSITY	GOI																		B : 0.00
	B.SC. (B) SEM 1	26/06/2023																		
	3792026	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										
26/06/2023 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										
Date : 27/06/2023																				
58	HARSHLATA V SAMARTH			20.00																20.00
	C1/GF/O/2023-2024/58																			C : 20.00
	NA																			B : 0.00
	B.A. SEM 4	27/06/2023																		
	0	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										
27/06/2023 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										
Date : 28/06/2023																				

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
63	JITENDRA DEVIDAS BANDE	BANDE JITENDRA .		20.00																	20.00
	C1/GF/O/2023-2024/63																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 1	28/06/2023																			
	3794162	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											
64	MOHIT KESHAV MATERE	MATERE KESHAV .		20.00																	20.00
	C1/GF/O/2023-2024/64																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 1	28/06/2023																			
	3794109	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											
65	PRANAY RAMCHANDRA DONADKAR	DONADKAR ROTI DONADKAR		20.00																	20.00
	C1/GF/O/2023-2024/65																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 1	28/06/2023																			
	3794171	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											
66	HARDIK RAJENDRA POHANKAR	POHANKAR RAJENDRA .		20.00																	20.00
	C1/GF/O/2023-2024/66																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 1	28/06/2023																			
	3794068	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 Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
28/06/2023 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 : 30/06/2023														
67	GAURAV DHANPAL NANDESHWAR	NANDESHWAR		20.00										20.00 C: 20.00 B: 0.00
C1/GF/O/2023-2024/67														
HOME UNIVERSITY		GOI												
M.SC. (CHE) SEM 4		30/06/2023												
3276595		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					
68	RINA MAHADEO PADA	MAHADEO		20.00										20.00 C: 20.00 B: 0.00
C1/GF/O/2023-2024/68														
HOME UNIVERSITY		GOI												
M.A. (SOC) SEM 4		30/06/2023												
3287862		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					
69	VAIBHAV MAHADEW KOWAMAHADEW	PANDU KOWA		20.00										20.00 C: 20.00 B: 0.00
C1/GF/O/2023-2024/69														
HOME UNIVERSITY		GOI												
B.A. SEM 1		30/06/2023												
3851677		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
70	DHANASHRI NEPAL NAGAPURE	PUNDLIK NAGAPURE		20.00																20.00
	C1/GF/O/2023-2024/70																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 1	30/06/2023																		
	3233066	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																	
71	MAYURI MORESHWAR SHENDE	MORESHWAR		20.00																20.00
	C1/GF/O/2023-2024/71																			C: 20.00
	HOME UNIVERSITY	FS																		B: 0.00
	M.SC. (MATH) SEM 1	30/06/2023																		
	4044794	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																	
72	SUPRIYA RAJENDRA BANDE	RAJENDRA		20.00																20.00
	C1/GF/O/2023-2024/72																			C: 20.00
	HOME UNIVERSITY	FS																		B: 0.00
	M.SC. (ZOO) SEM 4	30/06/2023																		
	3400615	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																	
30/06/2023 Total :				120.00																120.00
			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 : 120.00																	
			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 : 1/07/2023

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
73	YOGESH GIRIDHAR BAGMARE	YOGESH HAR ADAKU BAGMARE		20.00																	20.00
	C1/GF/O/2023-2024/73																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 1	GOI																			
	3827334	01/07/2023																			
	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																		
74	HEMLATA ISHWAR DESHMUKH			20.00																	20.00
	C1/GF/O/2023-2024/74																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 1	GOI																			
	0	01/07/2023																			
	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																		
75	NIKITA PRABHAKAR MAHADEO	MAHADEO BESHIRAM MAHADEO		20.00																	20.00
	C1/GF/O/2023-2024/75																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3789575	01/07/2023																			
	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																		
76	SHUBHANGI MAHADEO ZILPE	MAHADEO HARIJI ZILPE		20.00																	20.00
	C1/GF/O/2023-2024/76																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3261323	01/07/2023																			
	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																		

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																					
1/07/2023 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 : 3/07/2023																					
77	YAMINA PRALHAD TIRGAMPRALHAD LATARU TIRGAM			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2023-2024/77																					
HOME UNIVERSITY																					
M.SC. (CHE) SEM 4																					
3274514																					
N/A																					
Remarks & Bank Details																					
Bank 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	HARSHALATA HARIDASAPANDURANG JANBANDHU			20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2023-2024/78																					
HOME UNIVERSITY																					
M.SC. (GEO) SEM 4																					
3288124																					
N/A																					
Remarks & Bank Details																					
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
79	PRACHI KAWADU UIKEY	KAWADU		20.00																	20.00 C: 20.00 B: 0.00
C1/GF/O/2023-2024/79																					
HOME UNIVERSITY																					
M.SC. (GEO) SEM 4																					
3288854																					
N/A																					
Remarks & Bank Details																					
Bank 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
80	GAYATRI SHRIHARI SAYAM	SHRIHARI		20.00																	20.00
	C1/GF/O/2023-2024/80																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (GEO) SEM 4	03/07/2023																			
	3288737	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						
81	ROHINI MADHAV SANGOMADHAV NATTHU SANGOLE			20.00																	20.00
	C1/GF/O/2023-2024/81																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (GEO) SEM 4	03/07/2023																			
	3427820	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						
82	SURBHI MANGAL MESHRAM	SHRIMAL PANDURANG MESHRAM		20.00																	20.00
	C1/GF/O/2023-2024/82																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (HIS) SEM 4	03/07/2023																			
	2550561	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						
3/07/2023 Total :			120.00																		120.00
																					C :120.00
																					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 : 4/07/2023

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
83	PURVA BHIKESHWAR MANE	BIKESHWAR		20.00																	20.00
	C1/GF/O/2023-2024/83																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (GEO) SEM 4	04/07/2023																			
	3266571	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																				
84	SHITAL MANIK ACHALA	MANIK		20.00																	20.00
	C1/GF/O/2023-2024/84																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (MAR) SEM 4	04/07/2023																			
	3492120	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																				
85	YOGITA TENIRAM JIBHAKATE	SHRIRAM JIBHAKATE		20.00																	20.00
	C1/GF/O/2023-2024/85																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (CHE) SEM 4	04/07/2023																			
	3272955	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																				
86	KHUSHBOO MURLIDHAR BAVANGADE	MURLIDHAR		20.00																	20.00
	C1/GF/O/2023-2024/86																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (GEO) SEM 4	04/07/2023																			
	3267209	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
87	ACHAL DADAJI DONADKAR	DADAJI		20.00																	20.00
	C1/GF/O/2023-2024/87																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (GEO) SEM 4	04/07/2023																			
	3288040	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																				
88	ARTI VASANT KOPULWAR	VASANT		20.00																	20.00
	C1/GF/O/2023-2024/88																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (GEO) SEM 4	04/07/2023																			
	3268188	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																				
89	KAVERI SUNIL SAHARE	SUNIL GANPAT SAHARE		20.00																	20.00
	C1/GF/O/2023-2024/89																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 1	04/07/2023																			
	4180084	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																				
90	PALLAVI PILAJI NANDANWAR	ANWARITARAM NANDANWAR		20.00																	20.00
	C1/GF/O/2023-2024/90																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	04/07/2023																			
	2465509	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	
91	CHHABIL RAMBHAU SONULE	RAMBHAU		20.00																	20.00
C1/GF/O/2023-2024/91																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.A. SEM 6																				B: 0.00	
454649	0	GOI																			
04/07/2023																					
N/A																					
2020-2021																					
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																					
92	SONALI GOWARDHAN SHENDE	GOWARDHAN		20.00																	20.00
C1/GF/O/2023-2024/92																				20.00	
HOME UNIVERSITY																				C: 20.00	
M.A. (MAR) SEM 4																				B: 0.00	
3448014		GOI																			
04/07/2023																					
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																					
93	VARSHA CHANGDEV MASKE	MASKE MUKHARU MASKE		20.00																	20.00
C1/GF/O/2023-2024/93																				20.00	
HOME UNIVERSITY																				C: 20.00	
M.SC. (ZOO) SEM 4																				B: 0.00	
2786582		GOI																			
04/07/2023																					
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																					
94	VARSHA HIVRAJ KUTHE			20.00																	20.00
C1/GF/O/2023-2024/94																				20.00	
NA																				C: 20.00	
B.A. SEM 1																				B: 0.00	
0	0																				
04/07/2023																					
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																					

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	UMESH NARESH MAKADENARESH PUNDLIK MAKADE			20.00																	20.00	
	C1/GF/O/2023-2024/99																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	B.COM. SEM 1	GOI																				
	3804095	04/07/2023																				
	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													
100	VANDANA MANKUR DARRO	MANKUR SURJU DARRO		20.00																	20.00	
	C1/GF/O/2023-2024/100																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	B.A. SEM 1	GOI																				
	3844517	04/07/2023																				
	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													
4/07/2023 Total :				360.00																	360.00	
																					C :360.00	
																						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 : 5/07/2023																						
101	LOMESH ISHWAR KORETI	ISHWAR JAYRAM KORETI		20.00																	20.00	
	C1/GF/O/2023-2024/101																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	B.A. SEM 1	GOI																				
	3807547	05/07/2023																				
	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
102	OMPRAKASH SURESH MULETI	BHAVESH BHAVSINGH MULETI		20.00																	20.00
	C1/GF/O/2023-2024/102																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (ECO) SEM 4	05/07/2023																			
	3405904	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																		
103	BHAVESH KAMDEO SALAME	KAMDEO		20.00																	20.00
	C1/GF/O/2023-2024/103																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (HIS) SEM 4	05/07/2023																			
	3419877	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																		
104	PRITI LAXMAN MANKAR	LAXMAN KISAN MANKAR		20.00																	20.00
	C1/GF/O/2023-2024/104																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 1	05/07/2023																			
	3220188	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																		
105	SHRADHANJALI HARIRAM MATERE	HARIRAM		20.00																	20.00
	C1/GF/O/2023-2024/105																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (ZOO) SEM 1	05/07/2023																			
	4060481	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
113	NISHAD VISHWANATH KAMAR	ROYESHWANT KAMARO		20.00																	20.00
	C1/GF/O/2023-2024/113																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3864079	06/07/2023																			
	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																		
114	ROHIT PATIRAM KATENG	PATIRAM SUKHDEV KATENGE		20.00																	20.00
	C1/GF/O/2023-2024/114																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3864617	06/07/2023																			
	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																		
115	SURAJ BASTARI KERAMI	BASTARI FHAGU KERAMI		20.00																	20.00
	C1/GF/O/2023-2024/115																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3854198	06/07/2023																			
	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																		
116	DEWANAND DINESH KUMR	BINESH KRISHNA KUMRE		20.00																	20.00
	C1/GF/O/2023-2024/116																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3883810	06/07/2023																			
	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
126	GANGADHAR LALAJI DHOTE	LALAJI DHOTE		20.00																	20.00
	C1/GF/O/2023-2024/126																				20.00
	HOME UNIVERSITY																				C: 20.00
	B.COM. SEM 6	GOI																			B: 0.00
	2461975	10/07/2023																			
	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																		
127	DIPALI LALAJI DHOTE	LALAJI HARIBHAU DHOTE		20.00																	20.00
	C1/GF/O/2023-2024/127																				20.00
	HOME UNIVERSITY																				C: 20.00
	M.A. (SOC) SEM 4	GOI																			B: 0.00
	2794444	10/07/2023																			
	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																		
128	SALONI SUNIL HARSHESUNIL BALKURSHAN HARSHE			20.00																	20.00
	C1/GF/O/2023-2024/128																				20.00
	HOME UNIVERSITY																				C: 20.00
	B.SC. (B) SEM 1	GOI																			B: 0.00
	4180140	10/07/2023																			
	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																		
129	VIKESH GHASIRAM HARAM	GHASIRAM SUKLU HARAMI		20.00																	20.00
	C1/GF/O/2023-2024/129																				20.00
	HOME UNIVERSITY																				C: 20.00
	B.COM. SEM 2	GOI																			B: 0.00
	3794895	10/07/2023																			
	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
																			Cash	
																			Bank	
138	KARAN SUNIL DHATRAKSUNIL MADHUKAR DHATRAK			20.00																20.00
C1/GF/O/2023-2024/138																			C: 20.00	
HOME UNIVERSITY																			B: 0.00	
B.COM. SEM 6																				
2462840																				
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																				
139	TEJASWINI YOGIRAJ DHAKARAJ BABURAO DHAKATE			20.00																20.00
C1/GF/O/2023-2024/139																			C: 20.00	
HOME UNIVERSITY																			B: 0.00	
B.COM. SEM 6																				
2686280																				
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																				
140	GITANGALI RAVINDRA CHAPLE	RAVINDRA		20.00																20.00
C1/GF/O/2023-2024/140																			C: 20.00	
HOME UNIVERSITY																			B: 0.00	
B.SC. (B) SEM 6																				
1607166																				
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																				
141	TANUJA PITAMBAR DHANORKAR BAYDEV DHANORKAR			20.00																20.00
C1/GF/O/2023-2024/141																			C: 20.00	
HOME UNIVERSITY																			B: 0.00	
B.SC. SEM 1																				
4193966																				
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
142	TANUJA PITAMBAR	DHANORKAR		20.00																	20.00
	C1/GF/O/2023-2024/142																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 1	GOI																			
	4193966	10/07/2023																			
	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												
143	BHUSHAN KISHOR KAMDI	KISHOR MUKRUJI KAMDI		20.00																	20.00
	C1/GF/O/2023-2024/143																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 1	GOI																			
	3803954	10/07/2023																			
	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												
10/07/2023 Total :				460.00																	460.00
																					C :460.00
																					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 : 11/07/2023																					
144	RUPALI ABAJI	ABAJI		20.00																	20.00
	C1/GF/O/2023-2024/144																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (CHE) SEM 4	FP																			
	512557	11/07/2023																			
	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
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
145	VIDYA K NAKADE			20.00																	20.00
	C1/GF/O/2023-2024/145																				C: 20.00
	NA																				B: 0.00
	M.SC. (CHE) SEM 4																				
	0	0																			
	N/A	11/07/2023																			
	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																		
146	SULOCHANA RUPAU MADAVIRUPAU MANKU MADAVI			20.00																	20.00
	C1/GF/O/2023-2024/146																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 1	GOI																			
	3821441	11/07/2023																			
	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																		
147	PRATHMESH PRAKASH KODAPESH SITARAM KODAPE			20.00																	20.00
	C1/GF/O/2023-2024/147																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 3	GOI																			
	3287543	11/07/2023																			
	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																		
148	DAMINI NANDKISHOR DONADKAR			20.00																	20.00
	C1/GF/O/2023-2024/148																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (H.SC) SEM 3	GOI																			
	433764	11/07/2023																			
	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
149	SAHIL DIWAKAR RAMTEKE			20.00																	20.00
	C1/GF/O/2023-2024/149																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 6	GOI																			
	434351	19																			
	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																		
150	SUSHIL CHINTAMAN SHIMPI	CHINTAMAN		20.00																	20.00
	C1/GF/O/2023-2024/150																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (SOC) SEM 4	FP																			
	433387	156																			
	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																		
11/07/2023 Total :				140.00																	140.00
			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 : 12/07/2023																					
151	DIMPAL RAVINDRA AMKAMWAR	HARRAO AMKAMWAR		20.00																	20.00
	C1/GF/O/2023-2024/151																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 1	GOI																			
	3789086	12/07/2023																			
	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 Cash Bank
152	KAJAL ASHOK PAUNIKAR	SHANKARRAO PAUNIKAR		20.00																	20.00
	C1/GF/O/2023-2024/152																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 1	12/07/2023																			
	3782624	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																		
153	HINA VINAYAK KAWALE	VINAYAK		20.00																	20.00
	C1/GF/O/2023-2024/153																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (GEO) SEM 4	12/07/2023																			
	3267463	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																		
154	AKANKSHA DILIP GAIKWAD	DILIP KASHINATH GAIKWAD		20.00																	20.00
	C1/GF/O/2023-2024/154																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (H.SC) SEM 6	12/07/2023																			
	2702747	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																		
155	TRUPTI VIJAY DUDHABAWARE			20.00																	20.00
	C1/GF/O/2023-2024/155																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (H.SC) SEM 6	12/07/2023																			
	3221377	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
156	SAHIL ANIL HEMKE	ANIL		20.00																	20.00
	C1/GF/O/2023-2024/156																				C: 20.00
	HOME UNIVERSITY	FP																			B: 0.00
	B.A. SEM 1	12/07/2023																			
	2104809	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																		
157	CHETAN W NAVGHARE			20.00																	20.00
	C1/GF/O/2023-2024/157																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 4	12/07/2023																			
	0	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																		
12/07/2023 Total :				140.00																	140.00
			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 : 13/07/2023																					
158	MONIKA DEVANSING KUVARSING KUVARSING NURUTI			20.00																	20.00
	C1/GF/O/2023-2024/158																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	13/07/2023																			
	2526762																				
	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
163	SONI SURESH TEMBHURNE	SURESH		20.00																	20.00
	C1/GF/O/2023-2024/163																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (HIS) SEM 1	GOI																			
	1995873	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																		
164	PRAFUL GAJANAN NARNAWARE	GAJANAN NARNAWARE		20.00																	20.00
	C1/GF/O/2023-2024/164																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (MAR) SEM 4	GOI																			
	3435416	13/07/2023																			
	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																		
165	SHAIJAL BALKARUSHANKAR Dharma WAKADE	DHARMA WAKADE		20.00																	20.00
	C1/GF/O/2023-2024/165																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	2564494	13/07/2023																			
	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																		
			13/07/2023 Total :																		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 : 14/07/2023

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

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																				
166	MANOHAR A UIKE			20.00																		20.00
	C1/GF/O/2023-2024/166																					C: 20.00
	NA																					B: 0.00
	M.A. (MAR) SEM 1																					
	0	0	14/07/2023																			
	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																					
167	SANSKRUTI RAMENSINGRAM	RAMENSING BASATAR HOLI		20.00																		20.00
	C1/GF/O/2023-2024/167																					C: 20.00
	HOME UNIVERSITY																					B: 0.00
	B.SC. SEM 1	GOI																				
	3821971		14/07/2023																			
	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																					
168	ASHWINI RAMESH DUMANE	RAMESH		20.00																		20.00
	C1/GF/O/2023-2024/168																					C: 20.00
	HOME UNIVERSITY																					B: 0.00
	M.SC. (GEO) SEM 4	GOI																				
	3267349		14/07/2023																			
	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																					
169	BHAGYASRI S KUMARE			20.00																		20.00
	C1/GF/O/2023-2024/169																					C: 20.00
	NA																					B: 0.00
	M.A. (HIS) SEM 4																					
	0	0	14/07/2023																			
	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	Class	User Field Id	Fee Type	Student Id.	Roll No.	Date	Batch	Academic Session												
170	LANKESH DIWAKAR DHURVE	DIWAKAR BAJIRAO DHURVE		20.00																	20.00
C1/GF/O/2023-2024/170																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.A. SEM 6																				B: 0.00	
2547420																					
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																					
171	AKSHAY SHESHRAO GHUBADE	GHUBADE VAKTTU GHUBADE		20.00																	20.00
C1/GF/O/2023-2024/171																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.A. SEM 6																				B: 0.00	
2736451																					
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																					
172	PAYAL RAMDAS MOHANDRAMDAS SANKU MOHANDA			20.00																	20.00
C1/GF/O/2023-2024/172																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.A. SEM 6																				B: 0.00	
2500981																					
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																					
173	ADITYA CHARANDAS GURNULE	CHARANDAS		20.00																	20.00
C1/GF/O/2023-2024/173																				20.00	
HOME UNIVERSITY																				C: 20.00	
M.SC. (MATH) SEM 1																				B: 0.00	
4126702																					
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
174	PRASHANT PRABHAKAR WIKRAM GHODMARE	WIKRAM GHODMARE		20.00										20.00
	C1/GF/O/2023-2024/174													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.COM. SEM 6	14/07/2023												
	2465461	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				
175	SONALI BISAN CHANDANKHEDE	BISAN		20.00										20.00
	C1/GF/O/2023-2024/175													C: 20.00
	HOME UNIVERSITY	FS												B: 0.00
	M.A. (ECO) SEM 4	14/07/2023												
	3297259	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				
14/07/2023 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				
176	KRISHNA GANESH DAS	GANESH RAVINDRA DAS		20.00										20.00
	C1/GF/O/2023-2024/176													C: 20.00
	HOME UNIVERSITY	FS												B: 0.00
	B.A. SEM 6	15/07/2023												
	2487091	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
177	MITALI SHAILEN MANDAL	SHAILEN PRAFUL MANDAL		20.00																	20.00
	##C1/GF/O/2023-2024/177																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.A. SEM 6	15/07/2023																			
	2442324	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																		
178	MITALI SHAILEN MANDAL	SHAILEN PRAFUL MANDAL		20.00																	20.00
	C1/GF/O/2023-2024/178																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.A. SEM 6	15/07/2023																			
	2442324	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																		
179	PRERANA YASHWANTY MESHRAM	JAYRAM MESHARAM		20.00																	20.00
	C1/GF/O/2023-2024/179																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	15/07/2023																			
	2524264	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																		
180	GAURAV ISHWAR TIWADE	ISHWAR MAROTI TIWADE		20.00																	20.00
	C1/GF/O/2023-2024/180																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	15/07/2023																			
	2452329	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 Cash Bank
181	PRANALI DINKAR TULAVI	DINKAR MOTIRAM TULAVI		20.00																	20.00
	C1/GF/O/2023-2024/181																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	15/07/2023																			
	2441297	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											
15/07/2023 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 : 17/07/2023																					
182	PRAVIN SHANKAR AVSARE			20.00																	20.00
	C1/GF/O/2023-2024/182																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 1	17/07/2023																			
	0	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											
183	ASHVINA RUSHI RAUT	RUSHI LAKSHMAN RAUT		20.00																	20.00
	C1/GF/O/2023-2024/183																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	17/07/2023																			
	2598393	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
184	NISHA RAMESH DHORE	RAMESH CHANGOJI DHORE		20.00																	20.00
	C1/GF/O/2023-2024/184																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	17/07/2023																			
	2573250	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																		
185	KIRAN BHAGWAN SHENDE	BHAGWAN		20.00																	20.00
	C1/GF/O/2023-2024/185																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	17/07/2023																			
	1608095	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																		
186	GITA RATNAKAR LADAWA	RATNAKAR PUNDLIK LADAWA		20.00																	20.00
	C1/GF/O/2023-2024/186																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	17/07/2023																			
	2574238	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																		
187	NIRASHA HARIHAR RAUT	HARIHAR LALAJI RAUT		20.00																	20.00
	C1/GF/O/2023-2024/187																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	17/07/2023																			
	2574554	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 Cash Bank			
Receipt No.																								
Student Type		User Field Id																						
Class		Fee Type																						
Student Id.		Roll No.		Date																				
Batch		Academic Session																						
17/07/2023 Total :			120.00																			120.00		
																				C :120.00		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 : 18/07/2023																								
188	SHUBHANGI ANIL NIMJE	ANIL DEONATH NIMJE		20.00																			20.00	
C1/GF/O/2023-2024/188																								C: 20.00
HOME UNIVERSITY		FP																						B: 0.00
B.SC. SEM 6		18/07/2023																						
2720970		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			
189	PALLAVI VISHWANATH	VISHWANATH MADGU USENDI		20.00																			20.00	
C1/GF/O/2023-2024/189																								C: 20.00
HOME UNIVERSITY		GOI																						B: 0.00
B.COM. SEM 1		18/07/2023																						
3844107		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			
190	RUPALI VISHWANATH	VISHWANATH MADAGU USENDI		20.00																			20.00	
C1/GF/O/2023-2024/190																								C: 20.00
HOME UNIVERSITY		GOI																						B: 0.00
B.A. SEM 6		18/07/2023																						
2741266		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			

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																			
195	VAISHNAVI DNYANESHWAR MAROTI KUTHE			20.00																	20.00
	C1/GF/O/2023-2024/195																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.S.C. SEM 6	18/07/2023																			
	2484737	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																				
196	POURNIMA YASHVANT GAWALE	TASHVANT		20.00																	20.00
	C1/GF/O/2023-2024/196																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	18/07/2023																			
	1807468	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																				
197	YOGAJI RAMDAS WAKDE RAMDAS MAHADEV WAKDE			20.00																	20.00
	C1/GF/O/2023-2024/197																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	18/07/2023																			
	2527289	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																				
198	BHARATI SUDHURAM KOWACHI	ISWAPRAM HAJARI KOWACHI		20.00																	20.00
	C1/GF/O/2023-2024/198																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.S.C. SEM 6	18/07/2023																			
	2594386	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																				

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	User Field Id	Fee Type	Student Id.	Roll No.	Date	Batch	Academic Session												
199	SHRUTI DILIP CHAPLE	DILIP EKNATH CHAPLE		20.00																	20.00
C1/GF/O/2023-2024/199																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.SC. SEM 6																				B: 0.00	
2524143																					
N/A																					
Remarks & Bank Details																					
Bank 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	NIKHITA RAVINDRA BHAWAN	RAVINDRA HIRAMAN BHUTE		20.00																	20.00
C1/GF/O/2023-2024/200																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.SC. SEM 6																				B: 0.00	
2617044																					
N/A																					
Remarks & Bank Details																					
Bank 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	PRACHI VILAS NANDAS	ASHWINATH NANDARDHANE		20.00																	20.00
C1/GF/O/2023-2024/201																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.SC. SEM 6																				B: 0.00	
2523338																					
N/A																					
Remarks & Bank Details																					
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																					
202	RUTUJA RAJESH KIRME	RAJESH MAHADEO KIRME		20.00																	20.00
C1/GF/O/2023-2024/202																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.SC. SEM 6																				B: 0.00	
2626659																					
N/A																					
Remarks & Bank Details																					
Bank 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
203	PRIYA RUSHIJI BAWANE	RUSHIJI GANPAT BAWANE		20.00																	20.00
	C1/GF/O/2023-2024/203																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	18/07/2023																			
	4110129	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																		
204	ASHISH DURYODHANDHAR	ANIL JAYRAM THAKARE		20.00																	20.00
	C1/GF/O/2023-2024/204																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	18/07/2023																			
	3800382	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																		
205	SHRIDHAR ANIL BHOYAR	ANIL SHRAVAN BHOYAR		20.00																	20.00
	C1/GF/O/2023-2024/205																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	18/07/2023																			
	3799757	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																		
206	UPKAR PRAKASH MESHRAM	SHRIMANSH WASUDEO MESHRAM		20.00																	20.00
	C1/GF/O/2023-2024/206																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	18/07/2023																			
	3800513	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
																			Cash	
																			Bank	
214	MAYURI SHRIRANG BARSAGADE	BARSAGADE KISAN BARSAGADE		20.00																20.00
C1/GF/O/2023-2024/214																			20.00	
HOME UNIVERSITY																			C: 20.00	
B.A. SEM 6																			B: 0.00	
2540863																				
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																				
215	PRANJALI RAJESH KUMBHALWAR	KUMBHALWAR ARROA KUMBHALWAR		20.00																20.00
C1/GF/O/2023-2024/215																			20.00	
HOME UNIVERSITY																			C: 20.00	
B.SC. SEM 6																			B: 0.00	
2616189																				
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																				
216	SHREYA PRAKASH KELZARKAR	KELZARKAR JAIRAM KELZARKAR		20.00																20.00
C1/GF/O/2023-2024/216																			20.00	
HOME UNIVERSITY																			C: 20.00	
B.SC. SEM 6																			B: 0.00	
2568867																				
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																				
217	SHUBHAM VILAS JAUNJALKAR	JAUNJALKAR KARRAO JAUNJALKAR		20.00																20.00
C1/GF/O/2023-2024/217																			20.00	
HOME UNIVERSITY																			C: 20.00	
B.SC. (B) SEM 6																			B: 0.00	
2595381																				
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 : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
218	PARITOSH BHAGVAT PABHAGVAT BAKARAM PARDHI			20.00																	20.00
	C1/GF/O/2023-2024/218																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	FP																			
	2618089	19/07/2023																			
	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																		
219	SAHIL VINAYAK GONDOLIA VINAYAK PARASRAM GONDOLE			20.00																	20.00
	C1/GF/O/2023-2024/219																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 1	GOI																			
	3786892	19/07/2023																			
	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																		
220	DARPAN DILIP SHEBE DILIP NARAYAN SHEBE			20.00																	20.00
	C1/GF/O/2023-2024/220																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 1	GOI																			
	3786885	19/07/2023																			
	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																		
221	POOJA BANDU INDURKAR BANDU VISTARI INDURKAR			20.00																	20.00
	C1/GF/O/2023-2024/221																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	2564557	19/07/2023																			
	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
 Print Date : 13/12/2024

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																			
225	AMOL BAPUJI HETKAR	BAPUJI VISHWNATH HETKAR		20.00																	20.00
	C1/GF/O/2023-2024/225																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (CHE) SEM 4	21/07/2023																			
	2787087	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											
226	PUJA DILIP GONDANE	DILIP GULAB GONDANE		20.00																	20.00
	C1/GF/O/2023-2024/226																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. (B) SEM 6	21/07/2023																			
	2820782	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											
227	MAYURI DINKAR MESHRA	DINKAR DHARMA MESHRAM		20.00																	20.00
	C1/GF/O/2023-2024/227																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. SEM 6	21/07/2023																			
	2509371	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											
228	VIPIN CHHAGANLAL PARCHE	RAYSING PARCHAPI		20.00																	20.00
	C1/GF/O/2023-2024/228																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	21/07/2023																			
	2624564	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

Print Date : 13/12/2024

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																		
229	PRITI YASHWANT MESHRAM	MESHAM DOMAJI MESHRAM		20.00																20.00
	C1/GF/O/2023-2024/229																			C : 20.00
	HOME UNIVERSITY	GOI																		B : 0.00
	B.SC. SEM 6	21/07/2023																		
	2481859	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										
21/07/2023 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 : 25/07/2023																				
230	BHAGYASHREE MAROTI GHARAT	MAROTI JAGAN GHARAT		20.00																20.00
	C1/GF/O/2023-2024/230																			C : 20.00
	HOME UNIVERSITY	GOI																		B : 0.00
	B.A. SEM 1	25/07/2023																		
	3806273	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										
231	KAMALDAS SHRAWAN SONWANE	SHRAWAN HETOBHA SONWANE		20.00																20.00
	C1/GF/O/2023-2024/231																			C : 20.00
	HOME UNIVERSITY	GOI																		B : 0.00
	M.SC. (CHE) SEM 4	25/07/2023																		
	2833186	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 : 13/12/2024

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																			
232	SHRUTI VIJU MESHARAM	VIJAY MAROTI MESHARAM		20.00																	20.00
	C1/GF/O/2023-2024/232																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1																				
	3807103	25/07/2023																			
	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																				
233	MAYURI ASHOK WADHANKAR	ASHOK KABIVAKAR WADHANKAR		20.00																	20.00
	C1/GF/O/2023-2024/233																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 6																				
	2465178	25/07/2023																			
	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																				
234	VIRENDRA BHAUJI RANDHAYE	BHAUJI DAMAJI RANDHAYE		20.00																	20.00
	C1/GF/O/2023-2024/234																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. SEM 6																				
	2790492	25/07/2023																			
	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																				
235	DAMINI NRUPRAJ LADE	NRUPRAJ JIVAN LADE		20.00																	20.00
	C1/GF/O/2023-2024/235																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (ZOO) SEM 4																				
	2788628	25/07/2023																			
	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																				

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
236	DIMPAL GIRIDHAR DONADKAR	GIRIDHAR		20.00																	20.00
	C1/GF/O/2023-2024/236																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (GEO) SEM 4	FS																			
	3267145	25/07/2023																			
	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						
237	BHAIRAVI MADHUKAR NIMBEKAR	ANNATH NIMBEKAR		20.00																	20.00
	C1/GF/O/2023-2024/237																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 2	GOI																			
	4218650	25/07/2023																			
	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						
238	NAMRATA SHAMRAO MASKE	SHAMRAO RAMAJI MASKE		20.00																	20.00
	C1/GF/O/2023-2024/238																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 2	GOI																			
	3435601	25/07/2023																			
	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						
239	JYOTI SUKARAM PULO	SUKARAM		20.00																	20.00
	C1/GF/O/2023-2024/239																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (SOC) SEM 4	GOI																			
	3423471	25/07/2023																			
	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
240	YASMIN UMAKANT BHAIASARE	UMAKANT		20.00																20.00
	C1/GF/O/2023-2024/240																			C : 20.00
	HOME UNIVERSITY	GOI																		B : 0.00
	M.A. (SOC) SEM 4	25/07/2023																		
	3458605	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																	
25/07/2023 Total :				220.00																220.00
			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 : 26/07/2023																				
241	SIMRAN JAHID SHEIKH JAHID ABDUL MAJID SHEIKH			20.00																20.00
	C1/GF/O/2023-2024/241																			C : 20.00
	HOME UNIVERSITY	EBC																		B : 0.00
	B.SC. SEM 6	26/07/2023																		
	2519650	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																	
242	PRASHANT BHAGWAN DHAMADKAR	GHOGHI DONADKAR		20.00																20.00
	C1/GF/O/2023-2024/242																			C : 20.00
	HOME UNIVERSITY	GOI																		B : 0.00
	B.COM. SEM 6	26/07/2023																		
	2565059	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 Cash Bank
250	KUNAL DNYANESHWAR KESHAO HAJARE			20.00																	20.00
	C1/GF/O/2023-2024/250																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	27/07/2023																			
	2546967	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																				
251	SAHIL RAVINDRA BHOYAR	RAVINDRA WASUDEO BHOYAR		20.00																	20.00
	C1/GF/O/2023-2024/251																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	27/07/2023																			
	3852048	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																				
252	SALONI TIKARAM DHORE	TIKARAM SAMPAT DHORE		20.00																	20.00
	C1/GF/O/2023-2024/252																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 1	27/07/2023																			
	3782703	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																				
253	MEGHA PRADIP SAHARE	PRADIP BHIKAJI SAHARE		20.00																	20.00
	C1/GF/O/2023-2024/253																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	27/07/2023																			
	2559057	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 Cash Bank
254	KRUTIKA KUNDALIK KUNDALIK	PANDHARI GURNULE		20.00																20.00
	C1/GF/O/2023-2024/254																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 1	27/07/2023																		
	3786694	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																	
255	JAMUNA JAYDEO KIRANGE	JAYDEO MANU KIRANGE		20.00																20.00
	C1/GF/O/2023-2024/255																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 1	27/07/2023																		
	3983931	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																	
256	ACHAL MORESHWAR MESHARAM	VINAYAK MESHARAM		20.00																20.00
	C1/GF/O/2023-2024/256																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 1	27/07/2023																		
	3786305	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																	
257	SWAPNIL HIRASING BOGA	HIRASING RUPLAL BOGA		20.00																20.00
	C1/GF/O/2023-2024/257																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 1	27/07/2023																		
	3859102	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
261	SALEHA ASHPAQUEL	QALATHAN FULLAKHAN PATHAN		20.00																	20.00
	C1/GF/O/2023-2024/261																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	EBC																			
	2518484	28/07/2023																			
	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																		
262	LINASHRI SADANANDAM	DANDIBANDURANG JANBANDHU		20.00																	20.00
	C1/GF/O/2023-2024/262																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	GOI																			
	2554556	28/07/2023																			
	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																		
263	SAKSHI ANANT BODELE	ANANT KRUSHNADAS BODELE		20.00																	20.00
	C1/GF/O/2023-2024/263																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 4	FP																			
	3146532	28/07/2023																			
	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																		
264	SAKSHI ANANT BODELE	ANANT KRUSHNADAS BODELE		20.00																	20.00
	C1/GF/O/2023-2024/264																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 4	FP																			
	3146532	28/07/2023																			
	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
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
																				Cash	
																				Bank	
268	MAYUR CHOKHAJI	RAYSHIDAM		20.00																	20.00
C1/GF/O/2023-2024/268																				C: 20.00	
HOME UNIVERSITY																				B: 0.00	
B.SC. SEM 6																					
2790510																					
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																					
269	KALYANI VASANT	PRADHAN		20.00																	20.00
C1/GF/O/2023-2024/269																				C: 20.00	
HOME UNIVERSITY																				B: 0.00	
B.SC. SEM 6																					
486466																					
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																					
270	PURVATAI GULAB	SAHAREGULAB		20.00																	20.00
C1/GF/O/2023-2024/270																				C: 20.00	
HOME UNIVERSITY																				B: 0.00	
B.SC. SEM 1																					
3827518																					
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																					
271	PUJA MANIK	THAKARE		20.00																	20.00
C1/GF/O/2023-2024/271																				C: 20.00	
HOME UNIVERSITY																				B: 0.00	
B.SC. SEM 1																					
3779147																					
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
272	MEHAR RAJESH JANBANDHU	RAJESH DOMA JANBANDHU		20.00																	20.00
	C1/GF/O/2023-2024/272																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 1	31/07/2023																			
	3792755	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																		
273	ANJALI DEWANAND MISHRA	MADHO MESHARAM		20.00																	20.00
	C1/GF/O/2023-2024/273																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 1	31/07/2023																			
	3800915	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																		
274	KUNTI S VARMA			20.00																	20.00
	C1/GF/O/2023-2024/274																				C: 20.00
	NA																				B: 0.00
	M.A. (MAR) SEM 4	31/07/2023																			
	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																		
275	ABHISHEK NEVRAO USENDNEVRAO GANUJI USENDI			20.00																	20.00
	C1/GF/O/2023-2024/275																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 4	31/07/2023																			
	3102221	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.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
276	HEMESHWARI JAITRAM KUMAREM	JAYSING KUMAREM		20.00																	20.00
	C1/GF/O/2023-2024/276																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1																				
	3807254	31/07/2023																			
	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												
277	SNEHAL ANIL JUARE	ANIL KAWALU JUARE		20.00																	20.00
	C1/GF/O/2023-2024/277																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6																				
	2554938	31/07/2023																			
	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												
278	ASHISH LALAJI USENDI	LALAJI		20.00																	20.00
	C1/GF/O/2023-2024/278																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (SOC) SEM 1																				
	4084314	31/07/2023																			
	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												
279	VIKAS WADURAM NURUTWADURAM BIRSAY NURUTI			20.00																	20.00
	C1/GF/O/2023-2024/279																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1																				
	3819500	31/07/2023																			
	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																		
284	BHARTI NIRMAL MANDAL	NIRMAL MAHADEV MANDAL		20.00																20.00
	C1/GF/O/2023-2024/284																			C: 20.00
	HOME UNIVERSITY	EBC																		B: 0.00
	B.COM. SEM 4	31/07/2023																		
	3142712	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										
285	TRUPTI KESHAO CHAHANDE	KESHAO		20.00																20.00
	C1/GF/O/2023-2024/285																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.A. (HIS) SEM 4	31/07/2023																		
	504506	10	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										
31/07/2023 Total :				420.00																420.00
																				C: 420.00
																				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 : 1/08/2023																				
286	KARISHMA VILAS HALAMI	VILAS TULSIRAM HALAMI		20.00																20.00
	C1/GF/O/2023-2024/286																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.COM. SEM 1	01/08/2023																		
	3875295	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
																			Cash	
																			Bank	
																			Bank	
291	PRANALI PANDURANGA GHOSALE	PRANALI GHOSALE		20.00																20.00
C1/GF/O/2023-2024/291																			20.00	
HOME UNIVERSITY																			C: 20.00	
B.SC. (B) SEM 2																			B: 0.00	
4123678																				
N/A																				
Remarks & Bank Details																				
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
292	ACHAL BANDU SURJAGADA	BANDU BABAJI SURJAGADE		20.00																20.00
C1/GF/O/2023-2024/292																			20.00	
HOME UNIVERSITY																			C: 20.00	
B.SC. (B) SEM 2																			B: 0.00	
4123704																				
N/A																				
Remarks & Bank Details																				
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																				
1/08/2023 Total :																			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 : 2/08/2023																				
293	KAJAL PRAKASH CHAPRAKASH SHAMRAO CHAPALE			20.00																20.00
C1/GF/O/2023-2024/293																			20.00	
HOME UNIVERSITY																			C: 20.00	
B.SC. (B) SEM 1																			B: 0.00	
3829824																				
N/A																				
Remarks & Bank Details																				
Bank 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
294	LAV DEVRAM HARAMI	DEVAM SAMBHAJI HARAMI		20.00																	20.00
	C1/GF/O/2023-2024/294																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3865068	02/08/2023																			
	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																		
295	LOKESHWARI TRILOCHAN KOTHAWAR	LOKESHWARI KOTHAWAR		20.00																	20.00
	C1/GF/O/2023-2024/295																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 1	GOI																			
	4217226	02/08/2023																			
	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																		
296	SAKSHI ARWIND UIKEY	ARWIND JIWAN UIKEY		20.00																	20.00
	C1/GF/O/2023-2024/296																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 1	GOI																			
	4001683	02/08/2023																			
	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																		
297	KHILESHWARI AWADHAN BACHRAM BAGMUL	AWADHAN BACHRAM BAGMUL		20.00																	20.00
	C1/GF/O/2023-2024/297																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 1	GOI																			
	4021580	02/08/2023																			
	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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
301	NIKHIL DADAJI DESHMUKH	DADAJI PUNDALIK DESHMUKH		20.00										20.00
	C1/GF/O/2023-2024/301													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. (B) SEM 6	04/08/2023												
	2462467	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				
4/08/2023 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 : 5/08/2023														
302	KAJAL KESHAV BARAPATRE	KESHAV DEVNATH BARAPATRE		20.00										20.00
	C1/GF/O/2023-2024/302													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	M.A. (MAR) SEM 4	05/08/2023												
	2791509	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	MAMATA DIGAMBAR DHARNE	DIGAMBAR MURARI DHARNE		20.00										20.00
	C1/GF/O/2023-2024/303													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. SEM 1	05/08/2023												
	4213342	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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
308	CHARUSHRI DILIP SHRIRANG	DILIPGATHHUJI SHRIRANGE		20.00																	20.00
	C1/GF/O/2023-2024/308																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 4	05/08/2023																			
	3204947	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											
309	YOGESHRI NARESH BRAMHANKAR	NARESH		20.00																	20.00
	C1/GF/O/2023-2024/309																				C: 20.00
	HOME UNIVERSITY	FP																			B: 0.00
	M.SC. (ZOO) SEM 1	05/08/2023																			
	4063973	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											
				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 : 7/08/2023																					
310	SHUBHANGI DILIP CHILBULE			20.00																	20.00
	C1/GF/O/2023-2024/310																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 4	07/08/2023																			
	0	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
311	VISHAL SANJAY BHURSE	SANJAY PATRU BHURSE		20.00																	20.00
	C1/GF/O/2023-2024/311																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	2463186	07/08/2023																			
	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																		
312	RIYA PRADIP RAUT	PRADIP KAWADUJI RAUT		20.00																	20.00
	C1/GF/O/2023-2024/312																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 6	FS																			
	3512409	07/08/2023																			
	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																		
313	KAMLESH BHASHKAR BHASHKAR	URKUDA THAKARE		20.00																	20.00
	C1/GF/O/2023-2024/313																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 1	GOI																			
	3798375	07/08/2023																			
	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																		
314	ASHWINI KHUSHAL THAKARE	THAKARE DHARMAJI THAKARE		20.00																	20.00
	C1/GF/O/2023-2024/314																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	FP																			
	2639528	07/08/2023																			
	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.												
	Batch	Academic Session												
315	NIKHIL TUKARAM TIJARE	TUKARAM		20.00										20.00
	C1/GF/O/2023-2024/315													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 4	07/08/2023												
	1704777	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													
316	VAISHALI NIKHIL MALI	NIKHIL RAVIN MALI		20.00										20.00
	##C1/GF/O/2023-2024/316													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. (H.SC) SEM 1	07/08/2023												
	3423491	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													
317	MINAKSHI SHIVLAL HALAMI SHIVLAL SOMJI HALAMI			20.00										20.00
	C1/GF/O/2023-2024/317													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 1	07/08/2023												
	3258351	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													
	7/08/2023 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 : 8/08/2023														

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total
																			Cash	
																			Bank	
Receipt No.	Student Type	Class	User Field Id	Fee Type	Student Id.	Roll No.	Date	Batch	Academic Session											
318	NAMDEO DEVAJI MADAVI			20.00																20.00
C1/GF/O/2023-2024/318																			20.00	
NA																			C: 20.00	
B.A. SEM 4																			B: 0.00	
0																				
0																				
08/08/2023																				
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																				
319	BUDHD RATNA BHIMRAO BARSAGADE	BHIMRAO		20.00																20.00
C1/GF/O/2023-2024/319																			20.00	
HOME UNIVERSITY																			C: 20.00	
M.A. (SOC) SEM 4																			B: 0.00	
3398461																				
GOI																				
08/08/2023																				
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																				
320	KUNDAN HIRAJI PURAM	HIRAJI		20.00																20.00
C1/GF/O/2023-2024/320																			20.00	
HOME UNIVERSITY																			C: 20.00	
M.A. (ECO) SEM 4																			B: 0.00	
3398399																				
GOI																				
08/08/2023																				
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																				
321	RAJENDRA RAJENDRA MESHAM			20.00																20.00
C1/GF/O/2023-2024/321																			20.00	
NA																			C: 20.00	
B.A. SEM 6																			B: 0.00	
0																				
0																				
08/08/2023																				
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																				

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
322	BHARATI RAMESH MESHRAM	RAMESH VAKTU MESHARAM		20.00																	20.00
	C1/GF/O/2023-2024/322																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3779499	08/08/2023																			
	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																		
323	PRAJAKTA DIWAKAR BHURSE	DIWAKAR RAMBHAU BHURSE		20.00																	20.00
	C1/GF/O/2023-2024/323																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	3277412	08/08/2023																			
	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																		
324	ACHAL UMAJI NAITAM	UMAJI EKNATH NAITAM		20.00																	20.00
	C1/GF/O/2023-2024/324																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	GOI																			
	3277434	08/08/2023																			
	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																		
325	CHITRANGANA SHASHI KUMAR MESHARAM	CHITRANGANA MESHARAM		20.00																	20.00
	C1/GF/O/2023-2024/325																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 1	GOI																			
	4193527	08/08/2023																			
	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																			
326	SALONI KHUSHAL BHURSE	PRASHAL SADASHIO BHURSE		20.00																	20.00
	C1/GF/O/2023-2024/326																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. (B) SEM 1	08/08/2023																			
	4127677	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												
8/08/2023 Total :			180.00																		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 : 10/08/2023																					
327	PRAJWAL BHOJRAJ THAKRE	PRAJWAL SHRIDHAR THAKARE		20.00																	20.00
	C1/GF/O/2023-2024/327																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. (B) SEM 4	10/08/2023																			
	3162528	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												
328	MAYUR ASHOK THAKUR	ASHOK TULSHIRAM THAKUR		20.00																	20.00
	C1/GF/O/2023-2024/328																				C : 20.00
	HOME UNIVERSITY	FP																			B : 0.00
	B.SC. (B) SEM 4	10/08/2023																			
	3089188	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 Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
10/08/2023 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 : 11/08/2023														
329	SHUBHAM SUDHAKAR SUDHAKAR	REVANATH NAITAM		20.00										20.00
C1/GF/O/2023-2024/329													C : 20.00	
HOME UNIVERSITY													B : 0.00	
B.A. SEM 6														
2547468														
N/A														
Remarks & Bank Details														
Bank 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	DIVYA NILKANTH NEWARE	NAMDEV NEWARE		20.00										20.00
C1/GF/O/2023-2024/330													C : 20.00	
HOME UNIVERSITY													B : 0.00	
B.A. SEM 6														
2499948														
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
331	HARSHAD KARAMCHAND	RAMTEKE		20.00										20.00
C1/GF/O/2023-2024/331													C : 20.00	
NA													B : 0.00	
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					

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
332	KIRAN ANAND DUMANE	ANAND NARAYAN DUMANE		20.00										20.00
	C1/GF/O/2023-2024/332													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.A. SEM 2	GOI												
	3782926	11/08/2023												
	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				
333	SONALI MADAN BHOYAR	MADAN		20.00										20.00
	C1/GF/O/2023-2024/333													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.A. SEM 2	GOI												
	1798721	11/08/2023												
	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				
334	KOMAL DIWAKAR DUMANE	DIWAKAR		20.00										20.00
	C1/GF/O/2023-2024/334													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.A. SEM 2	GOI												
	1798671	11/08/2023												
	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				
				120.00										120.00
														C :120.00
														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 : 12/08/2023

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
																			Cash		
																			Bank		
335	RAHUL VITTHAL PENDORKAR	VITTHAL		20.00																	20.00
C1/GF/O/2023-2024/335																			20.00		
HOME UNIVERSITY																			C: 20.00		
B.A. SEM 1																			B: 0.00		
1900784 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																					
336	ROHINI DEVRAO SAHAREDEVRAV VITHOBA SAHARE			20.00																	20.00
C1/GF/O/2023-2024/336																			20.00		
HOME UNIVERSITY																			C: 20.00		
B.A. SEM 1																			B: 0.00		
3782324																					
N/A																					
Remarks & Bank Details																					
Bank 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	KANCHAN VITTHAL BHOYAR	VITTHAL KESHAV BHOYAR		20.00																	20.00
C1/GF/O/2023-2024/337																			20.00		
HOME UNIVERSITY																			C: 20.00		
B.A. SEM 1																			B: 0.00		
3783051																					
N/A																					
Remarks & Bank Details																					
Bank 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	VAISHANAVI DEORAO SAHARE	VITHOBA SAHARE		20.00																	20.00
C1/GF/O/2023-2024/338																			20.00		
HOME UNIVERSITY																			C: 20.00		
B.A. SEM 6																			B: 0.00		
2546354																					
N/A																					
Remarks & Bank Details																					
Bank 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
339	AJAY RAJARAM GHATGUMAR	RAJARAM RANDLAL GHATGUMAR		20.00																	20.00
	C1/GF/O/2023-2024/339																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 2	GOI																			
	3955179	12/08/2023																			
	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																		
340	KOMAL RAVINDRA PATRIKAR	RAVINDRA PATRUJI PATRIKAR		20.00																	20.00
	C1/GF/O/2023-2024/340																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.COM. SEM 4	GOI																			
	3221187	12/08/2023																			
	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																		
341	PAPITA GANGADHAR DHOK	DHOK GANGADHAR NARAYAN DHOK		20.00																	20.00
	C1/GF/O/2023-2024/341																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 4	GOI																			
	4086454	12/08/2023																			
	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																		
342	SONAM BHARAT NANNAR	BHARAT VISTARI NANAWARE		20.00																	20.00
	C1/GF/O/2023-2024/342																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3793206	12/08/2023																			
	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 Cash Bank
343	PAMUL DHANRAJ DUMANI	DHANRAJ TUKARAM DUMANE		20.00																	20.00
	C1/GF/O/2023-2024/343																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	4078062	12/08/2023																			
	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												
344	SHIVAM MADHUKAR DHONE	MADHUKAR SAVAJI DHONE		20.00																	20.00
	C1/GF/O/2023-2024/344																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 3	GOI																			
	3510824	12/08/2023																			
	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												
12/08/2023 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 : 14/08/2023																					
345	DIKSHA KRISHNA KHARKATE	KRISHNA ABAJI KHARKATE		20.00																	20.00
	C1/GF/O/2023-2024/345																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 1	GOI																			
	4002047	14/08/2023																			
	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 Cash Bank
346	KRUTIKA PANDURANG PANDURANG BALIRAM DHOTE			20.00																	20.00
	C1/GF/O/2023-2024/346																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.S.C. SEM 1	GOI																			
	3923296	14/08/2023																			
	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																		
347	BHAGYAWAN DEVRAO SARDAR JAYARAM SEDMAKE			20.00																	20.00
	C1/GF/O/2023-2024/347																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	2547821	14/08/2023																			
	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																		
348	PRAMOD TIKARAM KOVE TIKARAM JAIRAM KOVE			20.00																	20.00
	C1/GF/O/2023-2024/348																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	2483681	14/08/2023																			
	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																		
349	KAJAL VILAS NAITAM VILAS RAMBHAU NAITAM			20.00																	20.00
	C1/GF/O/2023-2024/349																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 3	GOI																			
	3171946	14/08/2023																			
	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

Print Date : 13/12/2024

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																			
350	MADHURI TUKARAM KARANIK	CHANDRA CHICHGHARE		20.00																	20.00
	C1/GF/O/2023-2024/350																				C : 20.00
	HOME UNIVERSITY	FS																			B : 0.00
	B.A. SEM 3	14/08/2023																			
	3156191	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											
				120.00																	120.00
																					C : 120.00
																					B : 0.00
			14/08/2023 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 : 17/08/2023																					
351	HARSHA M MADAVI			20.00																	20.00
	C1/GF/O/2023-2024/351																				C : 20.00
	NA																				B : 0.00
	B.A. SEM 6	17/08/2023																			
	0	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											
352	SAMIR DHANURDHAR CHAUDHARI	CHANDRAKRAM CHAUDHARI		20.00																	20.00
	C1/GF/O/2023-2024/352																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. SEM 1	17/08/2023																			
	3850908	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 Cash Bank
353	SAMIKSHA PURUSHOTHAM	KHARU BAWANE		20.00									20.00
	C1/GF/O/2023-2024/353												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 6	17/08/2023											
	2693608												
	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				
354	ISHWARI BHIMRAO SAHARE	MOTIRAM SAHARE		20.00									20.00
	C1/GF/O/2023-2024/354												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.SC. SEM 4	17/08/2023											
	3259535												
	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				
355	ASHISH BABURAO NAROTE	BABURAO		20.00									20.00
	C1/GF/O/2023-2024/355												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.A. SEM 1	17/08/2023											
	453175												
	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				
17/08/2023 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 : 18/08/2023

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

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																			
356	ROHIT SURESH PARSA	SURESH		20.00																	20.00
	C1/GF/O/2023-2024/356																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (HIS) SEM 4	18/08/2023																			
	3402845	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											
357	MANISHA TIKARAM MASKE	TIKARAM ARJUN MASKE		20.00																	20.00
	C1/GF/O/2023-2024/357																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	18/08/2023																			
	3830900	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											
358	SHITAL GIRIDHAR BAWANE	GIRIDHAR MADHAO BAWANE		20.00																	20.00
	C1/GF/O/2023-2024/358																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	18/08/2023																			
	3830916	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											
359	KALYANI ASHOK WAGHARE	ASHOK SAKHARAM WAGHARE		20.00																	20.00
	C1/GF/O/2023-2024/359																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6	18/08/2023																			
	2618479	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 Cash Bank
360	PUJA GUNWANT RAMTEKE	GUNWANT NARAYAN RAMTEKE		20.00										20.00
	C1/GF/O/2023-2024/360													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.SC. (B) SEM 6	18/08/2023												
	2463635	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				
18/08/2023 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 : 22/08/2023														
361	MRUNAL DEVRAO DHOTE	DEVRAO SHRAWAN DHOTE		20.00										20.00
	C1/GF/O/2023-2024/361													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.SC. (B) SEM 1	22/08/2023												
	4212416	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				
362	ASHWINI BHAURAO RAUT	BHAURAO JIVAN RAUT		20.00										20.00
	C1/GF/O/2023-2024/362													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.A. SEM 6	22/08/2023												
	2610359	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 Cash Bank
363	RIYA DURWAKAR UNDIRWADE	KULDAS UNDIRWADE		20.00										20.00
	C1/GF/O/2023-2024/363													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.COM. SEM 1	22/08/2023												
	4093551	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				
364	KAJAL RAMESH NAITAM	RAMESH AVASU NAITAM		20.00										20.00
	C1/GF/O/2023-2024/364													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 1	22/08/2023												
	3234972	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				
22/08/2023 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 : 23/08/2023														
365	MANGALA T. HETKAR			20.00										20.00
	C1/GF/O/2023-2024/365													C: 20.00
	NA													B: 0.00
	M.SC. (CHE) SEM 2	23/08/2023												
	0	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
366	PRABHU PARASRAM PARSE	PARASRAM KANHU PARSE		20.00																	20.00
	C1/GF/O/2023-2024/366																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	23/08/2023																			
	3860085	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											
367	PAYAL ABHIMAN MANKAR	ABHIMAN		20.00																	20.00
	C1/GF/O/2023-2024/367																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (MAR) SEM 1	23/08/2023																			
	3299821	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											
23/08/2023 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											
368	DHIRAJ MANSARAM HUNDRA	MANSARAM		20.00																	20.00
	C1/GF/O/2023-2024/368																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (SOC) SEM 4	24/08/2023																			
	3402860	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 Cash Bank
369	SAURABH SAINATH GONDHOLE	SAINATH		20.00																	20.00
	C1/GF/O/2023-2024/369																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (SOC) SEM 4	24/08/2023																			
	3272625	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																		
370	VISHAKHA BHAICHANDANANANDKURKARAM LENGURE			20.00																	20.00
	C1/GF/O/2023-2024/370																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	24/08/2023																			
	2524021	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																		
371	GOKUL PURUSHOTTAM DESHKAR			20.00																	20.00
	C1/GF/O/2023-2024/371																				C: 20.00
	HOME UNIVERSITY	PTC																			B: 0.00
	B.SC. SEM 6	24/08/2023																			
	432028	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																		
372	DISHA SADASHIV BUDDAJI HARIRAMAJI BUDDHE			20.00																	20.00
	C1/GF/O/2023-2024/372																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 1	24/08/2023																			
	4183508	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 Cash Bank
373	ANANYA KRUSHNALALSWALDE	GOVINDA WAGHADE		20.00										20.00
	C1/GF/O/2023-2024/373													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.SC. SEM 1	24/08/2023												
	4187177	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				
24/08/2023 Total :				120.00										120.00
														C : 120.00
														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 : 30/08/2023														
374	GAYATRI CHINTAMANIRAMWAR	ROTI FAPANWADE		20.00										20.00
	C1/GF/O/2023-2024/374													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.SC. SEM 6	30/08/2023												
	2525535	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				
375	NEMICHAND NEWA KIRANGE	NEWA		20.00										20.00
	C1/GF/O/2023-2024/375													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	M.A. (MAR) SEM 3	30/08/2023												
	3300426	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.																				Cash
	Student Type	User Field Id																			Bank
	Class	Fee Type																			
	Student Id.	Roll No.	Date																		
	Batch	Academic Session																			
376	AJAY CHITU MADAVI	CHITU		20.00																	20.00
	C1/GF/O/2023-2024/376																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (ECO) SEM 4	30/08/2023																			
	3300576	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												
30/08/2023 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 : 31/08/2023																					
377	URVASHI DIPAK CHAUDHARI	DIPAKSHALIKRAM CHAUDHARI		20.00																	20.00
	C1/GF/O/2023-2024/377																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 6	31/08/2023																			
	2501606	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												
31/08/2023 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 : 1/09/2023																					

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
378	PRACHI ASARAM THAKAR	ASARAM NATTHUJI THAKARE		20.00																	20.00
	C1/GF/O/2023-2024/378																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 1	GOI																			
	3509592	01/09/2023																			
	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												
379	MANISHA MARA ATRAM	MARA		20.00																	20.00
	C1/GF/O/2023-2024/379																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 3	GOI																			
	490851	01/09/2023																			
	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												
1/09/2023 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 : 2/09/2023																					
380	KIRAN AMBADAS DHANORKAR	AMBADAS		20.00																	20.00
	C1/GF/O/2023-2024/380																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (HIS) SEM 4	GOI																			
	3287586	02/09/2023																			
	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
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
																				Cash	
																				Bank	
381	ROSHANI SIDDHARTH SAHARE			20.00																	20.00
C1/GF/O/2023-2024/381																				C: 20.00	
NA																				B: 0.00	
M.A. (ECO) SEM 1																					
0																					
0																					
02/09/2023																					
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																					
382	KHUSHALI SHAMLAL RAKSHA	SHAMMAL PARASRAM RAKSHA		20.00																	20.00
C1/GF/O/2023-2024/382																				C: 20.00	
HOME UNIVERSITY																				B: 0.00	
B.A. SEM 3																					
3890835																					
GOI																					
02/09/2023																					
2023-2024																					
Remarks & Bank Details																					
Bank 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	CHARANDAS GIRIDHAR WAGH	GIRIDHAR		20.00																	20.00
C1/GF/O/2023-2024/383																				C: 20.00	
HOME UNIVERSITY																				B: 0.00	
M.A. (ECO) SEM 4																					
496148																					
113																					
02/09/2023																					
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																					
384	PUJA RAVINDRA HARSHE	RAVINDRA PANDURANG HARSHE		20.00																	20.00
C1/GF/O/2023-2024/384																				C: 20.00	
HOME UNIVERSITY																				B: 0.00	
M.SC. (ZOO) SEM 4																					
2786680																					
FS																					
02/09/2023																					
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												
2/09/2023 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 : 4/09/2023														
385	ROHINI VISHWANATH PILARE	VISHWANATH		20.00										20.00
C1/GF/O/2023-2024/385														C: 20.00
HOME UNIVERSITY														B: 0.00
B.A. SEM 3			GOI											
448071	0	04/09/2023												
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					
386	SAGAR RAVINDRA SATIBAWANE	SATIBAWANE		20.00										20.00
C1/GF/O/2023-2024/386														C: 20.00
HOME UNIVERSITY														B: 0.00
B.A. SEM 6			GOI											
2553642		04/09/2023												
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					
4/09/2023 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 : 7/09/2023														

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	
387	RAJANI NILKANTH DODKE	SITARAM DODKE		20.00																	20.00
C1/GF/O/2023-2024/387																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.A. SEM 6																				B: 0.00	
2791732																					
N/A																					
Remarks & Bank Details																					
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																					
388	GURUDEO VILAS MOHURLE	VILAS		20.00																	20.00
C1/GF/O/2023-2024/388																				20.00	
HOME UNIVERSITY																				C: 20.00	
M.A. (MAR) SEM 4																				B: 0.00	
3294312																					
N/A																					
Remarks & Bank Details																					
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																					
7/09/2023 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 : 8/09/2023																					
389	TARIKA ASHOK DONADKAR	ASHOK VITHOBA DONADKAR		20.00																	20.00
C1/GF/O/2023-2024/389																				20.00	
HOME UNIVERSITY																				C: 20.00	
B.SC. SEM 1																				B: 0.00	
3780405																					
N/A																					
Remarks & Bank Details																					
Bank 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																			
390	JAY DHANIRAM RAUT	DHANIRAM		20.00																	20.00
	C1/GF/O/2023-2024/390																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	M.SC. (MATH) SEM 4	08/09/2023																			
	3286817	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												
8/09/2023 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 : 9/09/2023																					
391	GAUTAM YUVRAJ MESHARAMVRAJ DEVAJI MESHARAM			20.00																	20.00
	C1/GF/O/2023-2024/391																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.COM. SEM 6	09/09/2023																			
	2741517	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												
9/09/2023 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 : 20/09/2023																					

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
392	GAURI BENIRAM KAPGATE	SHIVCHANDRA KAPGATE		20.00																20.00
	C1/GF/O/2023-2024/392																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 4	20/09/2023																		
	3145707	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																			
393	MAITHILI MAHENDRAN BANSODRA NARAYAN BANSODRA			20.00																20.00
	C1/GF/O/2023-2024/393																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 5	20/09/2023																		
	3145774	2023-2024																		
	N/A																			
	Remarks & Bank Details																			
	Bank 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	SHANKAR MADHAO MANDAL			20.00																20.00
	C1/GF/O/2023-2024/394																			C: 20.00
	NA																			B: 0.00
	B.A. SEM 1	20/09/2023																		
	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																			
	20/09/2023 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																			

Date : 21/09/2023

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
395	NIKESH RAMSAY TULAVI			20.00										20.00
	C1/GF/O/2023-2024/395													C : 20.00
	HOME UNIVERSITY													B : 0.00
	M.A. (SOC) SEM 4	GOI												
	434037	133												
	N/A													
		21/09/2023												
		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					
21/09/2023 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 : 23/09/2023														
396	HEENA ANIL SALVE	ANIL		20.00										20.00
	C1/GF/O/2023-2024/396													C : 20.00
	HOME UNIVERSITY													B : 0.00
	M.SC. (ZOO) SEM 4	FS												
	3285339													
	N/A													
		23/09/2023												
		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					
23/09/2023 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 : 26/09/2023														

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
397	PRAYANKA VILAS SADMAKE	VILAS		20.00										20.00
	C1/GF/O/2023-2024/397													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	M.A. (HIS) SEM 4	26/09/2023												
	3277527	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					
26/09/2023 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 : 30/09/2023														
398	PRIYA SITARAM HURRA	SITARAM		20.00										20.00
	C1/GF/O/2023-2024/398													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	M.A. (SOC) SEM 4	30/09/2023												
	3289364	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					
30/09/2023 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 : 3/10/2023														

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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										
399	MINA DADAJI BAWANE	DADAJI		20.00							20.00	
	C1/GF/O/2023-2024/399										C: 20.00	
	HOME UNIVERSITY	GOI									B: 0.00	
	M.A. (MAR) SEM 4	03/10/2023										
	3433333											
	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			
400	RAVINA BABURAO KHOBRAgade	DEVAJI KHOBRAgade		20.00							20.00	
	C1/GF/O/2023-2024/400										C: 20.00	
	HOME UNIVERSITY	FP									B: 0.00	
	B.SC. SEM 3	03/10/2023										
	4882424											
	N/A	2023-2024										
Remarks & Bank Details												
Bank 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	PRASHIK PRADIP SONULE	PRADIP		20.00							20.00	
	C1/GF/O/2023-2024/401										C: 20.00	
	HOME UNIVERSITY	FP									B: 0.00	
	B.A. SEM 5	03/10/2023										
	1954137											
	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			
3/10/2023 Total :											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 : 6/10/2023												

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

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												
402	RAVINDRA BABURAO BHAISARE			20.00										20.00
	C1/GF/O/2023-2024/402													C : 20.00
	NA													B : 0.00
	B.A. SEM 4													
	0	0	06/10/2023											
	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					
6/10/2023 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 : 11/10/2023														
403	DEEPALI SURESH GEDAM FARMER MOTIRAM GEDAM			20.00										20.00
	C1/GF/O/2023-2024/403													C : 20.00
	HOME UNIVERSITY	FS												B : 0.00
	M.SC. (ZOO) SEM 1													
	2795231		11/10/2023											
	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					
11/10/2023 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 : 13/10/2023														

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
404	VAIBHAV RAJENDRA S	VAIBHAV RAJENDRA SAKHARAM SIDAM		20.00																	20.00
	C1/GF/O/2023-2024/404																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	13/10/2023																			
	3938440	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											
13/10/2023 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 : 14/10/2023																					
405	ACHAL SHESHRAO J	ACHAL SHESHRAO RAGHUNATH JIVTODE		20.00																	20.00
	C1/GF/O/2023-2024/405																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 1	14/10/2023																			
	4520819	2023-2024																			
	N/A	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
14/10/2023 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 : 17/10/2023																					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
406	LEENA DEORAO LONARE	DEORAO SITARAM LONARE		20.00																	20.00
	C1/GF/O/2023-2024/406																				C : 20.00
	HOME UNIVERSITY	FS																			B : 0.00
	M.SC. (MATH) SEM 4	17/10/2023																			
	3267422	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												
17/10/2023 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 : 23/10/2023																					
407	AKASH NILKANTH SELOKAR			20.00																	20.00
	C1/GF/O/2023-2024/407																				C : 20.00
	NA																				B : 0.00
	M.A. (MAR) SEM 4	23/10/2023																			
	0	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												
23/10/2023 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 : 26/10/2023																					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
408	GAYATRI DIPAK BHOYAR			20.00																	20.00
	C1/GF/O/2023-2024/408																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	M.A. (HIS) SEM 3	26/10/2023																			
	434398	121																			
	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												
26/10/2023 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 : 3/11/2023																					
409	SNEHA MILIND NANDESHWAR	DEBWARASRAM NANDESHWAR		20.00																	20.00
	C1/GF/O/2023-2024/409																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. SEM 1	03/11/2023																			
	4886818	2023-2024																			
	N/A																				
	Remarks & Bank Details																				
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00												
3/11/2023 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 : 7/11/2023																					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
410	APARNA DALSAY MADAVI	DALSAY		20.00																	20.00
	C1/GF/O/2023-2024/410																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	07/11/2023																			
	451547	93																			
	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												
7/11/2023 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 : 23/11/2023																					
411	PRACHI KAWADU UIKEY	KAWADU		20.00																	20.00
	C1/GF/O/2023-2024/411																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	M.SC. (GEO) SEM 4	23/11/2023																			
	3288854	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												
23/11/2023 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 : 24/11/2023																					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
412	PORNIMA RAMESH CHAPLERAMESH GOMAJI CHAPLE			20.00										20.00
	C1/GF/O/2023-2024/412													C: 20.00
	HOME UNIVERSITY													B: 0.00
	B.A. SEM 3	FS												
	3171957	24/11/2023												
	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					
24/11/2023 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 : 4/12/2023														
413	KIRAN MANGAL WASAKE			20.00										20.00
	C1/GF/O/2023-2024/413													C: 20.00
	NA													B: 0.00
	M.A. (SOC) SEM 4													
	0	04/12/2023												
	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					
4/12/2023 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 : 5/12/2023														

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																		
414	ANADRAO BIRJA ATALA	BIRJA DAILAT ATALA		20.00																20.00
	C1/GF/O/2023-2024/414																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 3	05/12/2023																		
	2700855	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										
415	LOPA ASHOK BONDARE	ASHIK MAHADEV BONDARE		20.00																20.00
	C1/GF/O/2023-2024/415																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.A. (MAR) SEM 4	05/12/2023																		
	2790678	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 : 7/12/2023																				
416	JAYSHRI SHANKAR KUMBHALKAR	KUMHARI KUMBHALKAR		20.00																20.00
	C1/GF/O/2023-2024/416																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.SC. (ZOO) SEM 4	07/12/2023																		
	2788373	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 : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank																			
7/12/2023 Total :																					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 : 9/12/2023																																								
417	KARISHMA DRUVAJI MESHAM			20.00																	20.00 C : 20.00 B : 0.00																			
C1/GF/O/2023-2024/417																																								
NA																																								
M.SC. (ZOO) SEM 3																																								
0	0	09/12/2023																																						
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																									
9/12/2023 Total :																					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 : 19/12/2023																																								
418	SHUBHAM DAYARAM DHURVE	DAYARAM		20.00																	20.00 C : 20.00 B : 0.00																			
C1/GF/O/2023-2024/418																																								
HOME UNIVERSITY																																								
B.A. SEM 1		GOI																																						
452470	123	19/12/2023																																						
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																									

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												
19/12/2023 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 : 22/12/2023														
419	MAHEK FATEMA MO JAVEDI	MOHAMMAD IQBAL KHANANI		20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2023-2024/419														
HOME UNIVERSITY														
B.COM. SEM 1														
3938249														
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00					
22/12/2023 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 : 20/02/2024														
420	AMIT TIKARAM PUDO	TIKARAM DAULAT PUDO		20.00										20.00 C : 20.00 B : 0.00
C1/GF/O/2023-2024/420														
HOME UNIVERSITY														
B.SC. (B) SEM 6														
2666087														
N/A														
Remarks & Bank Details														
Bank 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	Student Id.	Roll No.											
Batch		Academic Session											
20/02/2024 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				
C1 Total :				8,360.00									8,360.00
													C : 8360.00
													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 : 21/04/2023													
421	SANKET NANDKISHOR KADASHOR DADAJI KAWALE			20.00									20.00
C2/GF/O/2023-2024/1	HOME UNIVERSITY	GOI											C : 20.00
4143274		21/04/2023											B : 0.00
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				
21/04/2023 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 : 12/05/2023													

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
422	ARJUN ASHOK WADDE	ASHOK DASARU WADDE		20.00																	20.00
	C2/GF/O/2023-2024/2																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (MAR) SEM 1	12/05/2023																			
	4061244	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											
12/05/2023 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 : 22/05/2023																					
423	RAJAT SHANKAR SHIMPI	SHANKAR		20.00																	20.00
	C2/GF/O/2023-2024/3																				C: 20.00
	HOME UNIVERSITY	FP																			B: 0.00
	B.A. SEM 6	22/05/2023																			
	1901055	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											
22/05/2023 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 : 23/05/2023																					

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																		
424	CHETAK PATIRAM NARNAWARE	PATIRAM		20.00																20.00
	C2/GF/O/2023-2024/4																			C : 20.00
	HOME UNIVERSITY	FS																		B : 0.00
	B.SC. SEM 6	23/05/2023																		
	2108789	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											
23/05/2023 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 : 25/05/2023																				
425	KHUSHBU SHAMRAO KUTHE	KUTHE SHAMRAO		20.00																20.00
	C2/GF/O/2023-2024/5																			C : 20.00
	HOME UNIVERSITY	GOI																		B : 0.00
	M.SC. (CHE) SEM 1	25/05/2023																		
	4033162	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											
25/05/2023 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 : 26/05/2023																				

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
426	SWAPNIL PRAMOD JUARE	PRAMOD RAMESH JUARE		20.00										20.00
	C2/GF/O/2023-2024/6													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. SEM 4	26/05/2023												
	2704137	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				
26/05/2023 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				
Date : 7/06/2023														
427	HIVRAJ RAVINDRA MADAVI	RAVINDRA NAJUKRAO MADAVI		20.00										20.00
	C2/GF/O/2023-2024/7													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 2	07/06/2023												
	3807069	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				
7/06/2023 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				
Date : 12/06/2023														

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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												
428	LOMESH DEWRAO THAKARE			20.00										20.00
	C2/GF/O/2023-2024/8													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	M.A. (SOC) SEM 4	12/06/2023												
	434474	140												
	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					
12/06/2023 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 : 14/06/2023														
429	VAISHNAVI HOMRAJ DONADKAR	CHANDRANAROTI DONADKAR		20.00										20.00
	C2/GF/O/2023-2024/9													C : 20.00
	HOME UNIVERSITY	FS												B : 0.00
	B.SC. SEM 1	14/06/2023												
	3292970	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					
14/06/2023 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 : 15/06/2023														

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
430	ASMITA REWANATH BAMBOLE			20.00																	20.00
	C2/GF/O/2023-2024/10																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 4																				
	0	0		15/06/2023																	
	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																		
15/06/2023 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 : 17/06/2023																					
431	JYOTI PRABIR SARKAR			20.00																	20.00
	C2/GF/O/2023-2024/11																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 6																				
	0	0		17/06/2023																	
	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																		
432	SHEKHAR BHAURAO LADAKE			20.00																	20.00
	C2/GF/O/2023-2024/12																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (SOC) SEM 4	GOI																			
	499242	10		17/06/2023																	
	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
433	GAYATRI MAROTI KAMBLE	MAROTI YADHAO KAMBLE		20.00																	20.00
	C2/GF/O/2023-2024/13																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	2482500	17/06/2023																			
	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																		
434	NANDINI RAVINDRA MONGARKAR	INDRAKASHI MONGARKAR		20.00																	20.00
	C2/GF/O/2023-2024/14																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 4	GOI																			
	2644444	17/06/2023																			
	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																		
435	SHRUTI ANIL BARSAGADE	ANIL KASHINATH BARSAGADE		20.00																	20.00
	C2/GF/O/2023-2024/15																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	2573324	17/06/2023																			
	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																		
436	DEWANGANI SITARAM JAUNJALKAR			20.00																	20.00
	C2/GF/O/2023-2024/16																				C: 20.00
	NA																				B: 0.00
	M.A. (SOC) SEM 1																				
	0	0																			
	N/A	17/06/2023																			
	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	
Receipt No.																
Student Type																
Class																
Student Id.																
Batch																
User Field Id Fee Type Roll No. Date Academic Session																
17/06/2023 Total :														120.00 C :120.00 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 : 20/06/2023																
437	AARTI JIVAN NIKESAR	JIVAN PRABHAKAR NIKESAR		20.00											20.00 C: 20.00 B: 0.00	
C2/GF/O/2023-2024/17																
HOME UNIVERSITY																
B.SC. SEM 1																
3783411																
N/A																
Remarks & Bank Details 20/06/2023 2022-2023																
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																
438	BHAGYASHRI VINAYAK	CHANDRABHAN PARATE		20.00												20.00 C: 20.00 B: 0.00
C2/GF/O/2023-2024/18																
HOME UNIVERSITY																
B.A. SEM 5																
2473626																
N/A																
Remarks & Bank Details 20/06/2023 2022-2023																
Bank 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	PRATIKSHA CHAKRABORTI	RUSHNA BORULE		20.00												20.00 C: 20.00 B: 0.00
C2/GF/O/2023-2024/19																
HOME UNIVERSITY																
B.A. SEM 5																
2478357																
N/A																
Remarks & Bank Details 20/06/2023 2022-2023																
Bank 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 : 13/12/2024

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
Remarks & Bank Details														Bank
440	PALLAVI TREMBAK MESHAM			20.00										20.00
C2/GF/O/2023-2024/20														20.00
HOME UNIVERSITY														C: 20.00
B.A. SEM 3														B: 0.00
433596	123				GOI		20/06/2023							
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														
441	RAJAMSHAH KALIRAM MADAVI			20.00										20.00
C2/GF/O/2023-2024/21														20.00
NA														C: 20.00
B.A. SEM 2														B: 0.00
0	0						20/06/2023							
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														
20/06/2023 Total :														100.00
														C :100.00
														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 : 21/06/2023														
442	PRATIKSH KASHINATH BAMBOLE	KASHINATH		20.00										20.00
C2/GF/O/2023-2024/22														20.00
HOME UNIVERSITY														C: 20.00
B.A. SEM 6														B: 0.00
477483	0				GOI		21/06/2023							
N/A														
2020-2021														
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.	Date											
	Batch	Academic Session												
21/06/2023 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 : 22/06/2023														
443	GIRIDHAR ISHWAR RAUT	ISHWAR SHRIHARI RAUT		20.00										20.00 C: 20.00 B: 0.00
	C2/GF/O/2023-2024/23													
	HOME UNIVERSITY	GOI												
	B.SC. SEM 1	22/06/2023												
	4098064	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					
444	BHARATI CHANGDEO RAUT	CHANGDEO		20.00										20.00 C: 20.00 B: 0.00
	C2/GF/O/2023-2024/24													
	HOME UNIVERSITY	GOI												
	M.A. (HIS) SEM 4	22/06/2023												
	434400	130												
	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					
445	SAURABH NAMDEO KOLHE	NAMDEO RAMCHANDRA KOLHE		20.00										20.00 C: 20.00 B: 0.00
	C2/GF/O/2023-2024/25													
	HOME UNIVERSITY	GOI												
	B.A. SEM 1	22/06/2023												
	3851807	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					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
22/06/2023 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 : 24/06/2023																					
446	SHUBHAM SHAMRAO SAYAM	SHAMRAO KAWDU SAYAM		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/26																					
HOME UNIVERSITY		FS																			
B.SC. (B) SEM 4		24/06/2023																			
2639816		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											
24/06/2023 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 : 28/06/2023																					
447	JYOTSNA DHANRAJ KANEKAR			20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/27																					
NA																					
B.SC. SEM 2		28/06/2023																			
0		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																	
28/06/2023 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 : 3/07/2023																			
448	SONAM BAPUJI UIKEY	BAPUJI UIKEY		20.00															20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/28																			
HOME UNIVERSITY		GOI																	
M.A. (MAR) SEM 4		03/07/2023																	
3303915		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									
3/07/2023 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 : 6/07/2023																			
449	PRACHI MANOJ RAMTEKE	MANOJ JANARDHAN RAMTEKE		20.00															20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/29																			
HOME UNIVERSITY		GOI																	
B.A. SEM 1		06/07/2023																	
3801621		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
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
450	TUSHAR SURYABHAN GEDAM	SURYABHAN SOMA GEDAM		20.00																	20.00
	C2/GF/O/2023-2024/30																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	06/07/2023																			
	3780193	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												
451	JAYSHRI DILIP SONKDSAR	BABAGANNATH SONKUSARE		20.00																	20.00
	C2/GF/O/2023-2024/31																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	06/07/2023																			
	3806886	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												
6/07/2023 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 : 7/07/2023																					
452	JAGRUTI GHANSHYAM MESHAM	GHANSHYAM		20.00																	20.00
	C2/GF/O/2023-2024/32																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (SOC) SEM 4	07/07/2023																			
	3294285	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 Cash Bank
453	DIMPALTAI TEJRAO NEWARE	TEJRAO		20.00										20.00
	C2/GF/O/2023-2024/33													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	M.A. (SOC) SEM 4	07/07/2023												
	3294346	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				
7/07/2023 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 : 21/07/2023														
454	RUPALI RAVINDRA DONADAKAR	SUDEV DONADAKAR		20.00										20.00
	C2/GF/O/2023-2024/34													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.COM. SEM 6	21/07/2023												
	2477818	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				
455	SHREYASH DEORAM:SRIDHARSURU	SIDDHAMWAR		20.00										20.00
	C2/GF/O/2023-2024/35													C : 20.00
	HOME UNIVERSITY	FS												B : 0.00
	B.SC. (B) SEM 4	21/07/2023												
	4060860	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 Cash Bank
456	ANKUSH HOMRAJ JUARE	HOMRAJ PUNDALIK JUARE		20.00																	20.00
	C2/GF/O/2023-2024/36																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 4	GOI																			
	3291593	21/07/2023																			
	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												
457	RUTIKA ATUL BHOYAR	ATUL DINKAR BHOYAR		20.00																	20.00
	C2/GF/O/2023-2024/37																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3806925	21/07/2023																			
	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												
21/07/2023 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 : 24/07/2023																					
458	AKASH MANSARAM PADA	MANSARAM TANUJI PADA		20.00																	20.00
	C2/GF/O/2023-2024/38																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	FS																			
	2537430	24/07/2023																			
	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 Cash Bank
459	TEJES DILIP KHOBRA	GADEP BALIRAM KHOBRA		20.00																20.00
	C2/GF/O/2023-2024/39																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.SC. SEM 6	PTC																		
	2534768	0																		
	N/A																			
		24/07/2023																		
		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										
460	ASHISH GUNWANT DINKAR	WANTE PANDURANG DHAKATE		20.00																20.00
	C2/GF/O/2023-2024/40																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.COM. SEM 6	GOI																		
	2555246																			
	N/A																			
		24/07/2023																		
		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										
461	LAKHAN UMAJI NANNAWAR	UMAJI YADAV NANNAWARE		20.00																20.00
	C2/GF/O/2023-2024/41																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.A. SEM 6	GOI																		
	2541608																			
	N/A																			
		24/07/2023																		
		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										
462	SAHIL UDARAM GARFAD	UDARAM BHAIYAJI GARFADE		20.00																20.00
	C2/GF/O/2023-2024/42																			C: 20.00
	HOME UNIVERSITY																			B: 0.00
	B.COM. SEM 6	GOI																		
	2471839																			
	N/A																			
		24/07/2023																		
		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																			
463	DIPA DEVIDAS DUMANE DEVIDAS VITTHAL DUMANE			20.00																	20.00
	C2/GF/O/2023-2024/43																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. SEM 6	24/07/2023																			
	2556509	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											
464	CHETAN KISANRAO LENGURE KISANRAO DAMAJI LENGURE			20.00																	20.00
	C2/GF/O/2023-2024/44																				C: 20.00
	HOME UNIVERSITY	FP																			B: 0.00
	B.A. SEM 1	24/07/2023																			
	4177135	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											
465	ASMITA SANTOSH MOHURLE SANTOSH VITHOBA MOHURLE			20.00																	20.00
	C2/GF/O/2023-2024/45																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 6	24/07/2023																			
	2481551	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											
466	SAMIKSHA DEVRAO UIKEY DEVRAO RAGHUNATH UIKEY			20.00																	20.00
	C2/GF/O/2023-2024/46																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. (B) SEM 6	24/07/2023																			
	2571482	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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
467	DNYANESHWARI RAMSINGH CHICHAGHARE C2/GF/O/2023-2024/47	DADAJI CHICHAGHARE		20.00										20.00 C: 20.00 B: 0.00
	HOME UNIVERSITY B.SC. (B) SEM 6 2472792	GOI 24/07/2023												
	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											
468	SHRUTI DEORAM PADA C2/GF/O/2023-2024/48	DEORAM RAISUJI PADA		20.00										20.00 C: 20.00 B: 0.00
	HOME UNIVERSITY B.SC. (B) SEM 6 2811133	FS 24/07/2023												
	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											
469	PAYAL RUSHI NAKHATE C2/GF/O/2023-2024/49	RUSHI DAJIBA NAKHATE		20.00										20.00 C: 20.00 B: 0.00
	HOME UNIVERSITY B.A. SEM 6 2500261	GOI 24/07/2023												
	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											
470	MITHUN YASHAWANT GARMALE C2/GF/O/2023-2024/50	YASHAWANT		20.00										20.00 C: 20.00 B: 0.00
	HOME UNIVERSITY M.A. (ECO) SEM 4 3403060	GOI 24/07/2023												
	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 Cash Bank
471	RAJKUMAR SUKHADEO GHODAM	SUKHADEO		20.00																	20.00
	C2/GF/O/2023-2024/51																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (ECO) SEM 4	24/07/2023																			
	3403072	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																		
472	RAVINA SURESH GURNUR	SURESH MUKHARU GURNULE		20.00																	20.00
	C2/GF/O/2023-2024/52																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (SOC) SEM 4	24/07/2023																			
	2830038	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																		
473	MANOJ JAYDEV NANDANWAR	JAYDEV KISAN NANDANWAR		20.00																	20.00
	C2/GF/O/2023-2024/53																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 2	24/07/2023																			
	4220095	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																		
474	SAKSHI SANTOSH RAHAT	SANTOSH NANAJI RAHATE		20.00																	20.00
	C2/GF/O/2023-2024/54																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 6	24/07/2023																			
	2538381	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 Cash Bank
Receipt No.													
Student Type		User Field Id											
Class		Fee Type											
Student Id.		Roll No.											
Batch		Academic Session											
24/07/2023 Total :				340.00									340.00
													C :340.00
													B :0.00
Date : 26/07/2023													
475	GAURI LAHANU PILARE	LAHANU MAROTI PILARE		20.00									20.00
	C2/GF/O/2023-2024/55												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.SC. SEM 1	26/07/2023											
	4083259	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			
476	NISHA PREMCHAND	AMBAND PUNDLIK AMBADE		20.00									20.00
	C2/GF/O/2023-2024/56												C: 20.00
	HOME UNIVERSITY	GOI											B: 0.00
	B.SC. SEM 1	26/07/2023											
	3792688	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			
26/07/2023 Total :				40.00									40.00
													C :40.00
													B :0.00
Date : 28/07/2023													

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank	
477	ZAMDEO VILAS NAITAM	VILAS RAMBHAU NAITAM		20.00																	20.00	
	C2/GF/O/2023-2024/57																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	M.A. (MAR) SEM 1	GOI																				
	4133421	28/07/2023																				
	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													
478	PARAG NILKANTH BAWANE	NILKANTH SAMBA BAWANE		20.00																	20.00	
	C2/GF/O/2023-2024/58																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	M.A. (MAR) SEM 1	GOI																				
	4174820	28/07/2023																				
	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													
28/07/2023 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 : 3/08/2023																						
479	AVINASH ARVIND DHONGADE	AVINASH DASHRATH DHONGADE		20.00																	20.00	
	C2/GF/O/2023-2024/59																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	B.COM. SEM 2	GOI																				
	3808306	03/08/2023																				
	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 Cash Bank
480	RAJIV BHAURAO KAMBLE	BHAURAO NAKATU KAMBLE		20.00																	20.00
	C2/GF/O/2023-2024/60																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 4	03/08/2023																			
	3190999	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											
481	RAMESH PORIYA TALANDI	PORIYA KARE TALANDI		20.00																	20.00
	C2/GF/O/2023-2024/61																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	03/08/2023																			
	3988574	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											
3/08/2023 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 : 11/08/2023																					
482	YASH SUBHASH SELOKAR	YASH MAHADEO SELOKAR		20.00																	20.00
	C2/GF/O/2023-2024/62																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	11/08/2023																			
	3433172	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														
11/08/2023 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 : 19/08/2023																
483	TIRTHRAJ WASUDEO KUTHE			20.00												20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/63																
NA																
B.COM. SEM 6																
0	0	19/08/2023														
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						
19/08/2023 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 : 25/08/2023																
484	PRIYANKA DNYANENDRA	MYANDEPANDURANG DAMALE		20.00												20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/64																
HOME UNIVERSITY																
B.A. SEM 2		GOI														
3782403		25/08/2023														
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
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
485	AMIT BHAURAO DHOTE	BHAURAO TULASHIRAM DHOTE		20.00										20.00 C : 20.00 B : 0.00
	C2/GF/O/2023-2024/65													
	HOME UNIVERSITY	GOI												
	B.COM. SEM 1	25/08/2023												
	3787328	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				
25/08/2023 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 : 26/08/2023														
486	YACHNA CHAITUJI KOWACHI	CHAITUJI DAULUJI KOWACHI		20.00										20.00 C : 20.00 B : 0.00
	C2/GF/O/2023-2024/66													
	HOME UNIVERSITY	GOI												
	B.SC. SEM 2	26/08/2023												
	4030622	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				
487	KALYANI SARANGHSANIKAM	SANIKAM LALSHAHA TEKAM		20.00										20.00 C : 20.00 B : 0.00
	C2/GF/O/2023-2024/67													
	HOME UNIVERSITY	GOI												
	B.A. SEM 2	26/08/2023												
	3874636	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

Print Date : 13/12/2024

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																			
26/08/2023 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 : 28/08/2023																					
488	PRATIBHA AMBADAS TEMBHURNE			20.00																	20.00 C : 20.00 B : 0.00
	C2/GF/O/2023-2024/68																				
	HOME UNIVERSITY	GOI																			
	M.A. (HIS) SEM 1	28/08/2023																			
	431839	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											
28/08/2023 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 : 29/08/2023																					
489	BHARATI RAMDAS NAGAPURE	RAMDAS		20.00																	20.00 C : 20.00 B : 0.00
	C2/GF/O/2023-2024/69																				
	HOME UNIVERSITY	GOI																			
	B.A. SEM 6	29/08/2023																			
	458551	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											

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
29/08/2023 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 : 31/08/2023													
490	SUSHILA DEVU WELDA	DEVU DALU WELDA	20.00										20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/70 HOME UNIVERSITY B.A. SEM 2 3795291 N/A Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
31/08/2023 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 : 2/09/2023													
491	CHARUL KESHAV HEDAU	KESHAV RAGHOJI HEDAU	20.00										20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/71 HOME UNIVERSITY B.SC. (B) SEM 2 4174269 N/A Remarks & Bank Details													
Bank 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 : 13/12/2024

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																			
492	AMOL SITARAM POTAVI	SITARAM DIWARU POTAVI		20.00																	20.00
	C2/GF/O/2023-2024/72																				C: 20.00
	HOME UNIVERSITY	FP																			B: 0.00
	B.A. SEM 6	02/09/2023																			
	2540648	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											
2/09/2023 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											
Date : 5/09/2023																					
493	SHRADDHA PRAKASH	SARASWATI PRAKASH KISAN		20.00																	20.00
	C2/GF/O/2023-2024/73																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 2	05/09/2023																			
	2480521	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											
5/09/2023 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											
Date : 11/09/2023																					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																		
494	ASRA FATEMA ZAKIR BAIG BAIG	ZAKIR BAIG		20.00																20.00
	C2/GF/O/2023-2024/74																			C: 20.00
	HOME UNIVERSITY	EBC																		B: 0.00
	B.SC. (B) SEM 2	11/09/2023																		
	1883108	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										
11/09/2023 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 : 12/09/2023																				
495	AKSHATA DEVRAO WADDE	DEVRAO		20.00																20.00
	C2/GF/O/2023-2024/75																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 2	12/09/2023																		
	495758	291	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										
12/09/2023 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 : 13/09/2023																				

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																		
496	VISHAL KAILAS MOHURL	KAILAS KAWALU MOHURLE		20.00																20.00
	C2/GF/O/2023-2024/76																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 6	13/09/2023																		
	2508689	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											
497	ASHUKA DEWRAO MOTGHARE	MOTGHARE CHANDRA MOTGHARE		20.00																20.00
	C2/GF/O/2023-2024/77																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 6	13/09/2023																		
	2482506	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											
498	KHUSHBU NAKTU RAUT	NAKTU BHIKAJI RAUT		20.00																20.00
	C2/GF/O/2023-2024/78																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 6	13/09/2023																		
	2480415	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											
13/09/2023 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 : 18/09/2023

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																		
499	SAKSHI SURESH SONTAKKE	SURESH		20.00																20.00
	C2/GF/O/2023-2024/79																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.SC. (ZOO) SEM 3	18/09/2023																		
	4067419	2023-2024																		
	N/A																			
	Remarks & Bank Details																			
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00										
500	SOHAM SURESH JAMBHULKAR	HUSHAL JAMBHULKAR		20.00																20.00
	C2/GF/O/2023-2024/80																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 1	18/09/2023																		
	3807174	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										
				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 : 26/09/2023																				
501	VIJAY TANBAJI NARNAORE			20.00																20.00
	C2/GF/O/2023-2024/81																			C: 20.00
	NA																			B: 0.00
	M.A. (ECO) SEM 4	26/09/2023																		
	0	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														

26/09/2023 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
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Date : 27/09/2023

502	PREETI NAMDEO BAWNE		20.00													20.00
C2/GF/O/2023-2024/82																C : 20.00
HOME UNIVERSITY		GOI														B : 0.00
M.A. (HIS) SEM 4		27/09/2023														
434206	133	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
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27/09/2023 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
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Date : 4/10/2023

503	DARSHANA VINOD GEDAM	VINOD	20.00													20.00
C2/GF/O/2023-2024/83																C : 20.00
HOME UNIVERSITY		GOI														B : 0.00
B.SC. (H.SC) SEM 3		04/10/2023														
480718	10	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
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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
 Print Date : 13/12/2024

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														
4/10/2023 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 : 6/10/2023															
504	MAHIMA GOPINATH MANKAR	MANKAR SADASHIV MANKAR		20.00											20.00
C2/GF/O/2023-2024/84													C : 20.00		
HOME UNIVERSITY													B : 0.00		
B.A. SEM 2															
3091614															
N/A															
Remarks & Bank Details															
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00															
505	GAYATRI RAMESH NANDARDHANE	RAMESH NANDARDHANE		20.00											20.00
C2/GF/O/2023-2024/85													C : 20.00		
HOME UNIVERSITY													B : 0.00		
B.A. SEM 6															
2501724															
N/A															
Remarks & Bank Details															
Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi : 0.00 Online : 0.00															
6/10/2023 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 : 9/10/2023															

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

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																			
506	SUNIL MADI HALAMI	MADI JOGA HALAMI		20.00																	20.00
	C2/GF/O/2023-2024/86																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	09/10/2023																			
	3945128	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											
9/10/2023 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 : 10/10/2023																					
507	BHAGYASHRI NAMDEV BHOYAR	NAMDEV		20.00																	20.00
	C2/GF/O/2023-2024/87																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (HIS) SEM 1	10/10/2023																			
	503475	122																			
	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											
10/10/2023 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 : 13/10/2023																					

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																		
508	ACHAL PRALHAD KARMENG	ACHAL PRALHAD BALAJI KARMENG		20.00																20.00
	C2/GF/O/2023-2024/88																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 4	13/10/2023																		
	3145492	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										
13/10/2023 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 : 17/10/2023																				
509	JAYA RAMBHAU UIKE	RAMBHAU VAKTU UIKE		20.00																20.00
	C2/GF/O/2023-2024/89																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 6	17/10/2023																		
	2564350	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										
17/10/2023 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 : 18/10/2023																				

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
510	DHIRAJ SURESH NARNAWARE	SURESH		20.00																	20.00
	C2/GF/O/2023-2024/90																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (MAR) SEM 4	18/10/2023																			
	3448409	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					
511	ROSHANI SANTARAM PULO	SANTARAM		20.00																	20.00
	C2/GF/O/2023-2024/91																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	M.SC. (ZOO) SEM 1	18/10/2023																			
	4806741	2023-2024																			
	N/A																				
	Remarks & Bank Details																				
Bank 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	NAYAN SHUBHASH MOHURALE	GANPAT SHUBHASH		20.00																	20.00
	C2/GF/O/2023-2024/92																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	18/10/2023																			
	3799368	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					
18/10/2023 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 : 21/10/2023

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

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																		
513	HARSHA ANANDRAO RAUT	ANANDRAO		20.00																20.00
	C2/GF/O/2023-2024/93																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.A. (MAR) SEM 4	21/10/2023																		
	3293320	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										
514	SHITAL BHASKAR MESHRSAM	BHASKAR		20.00																20.00
	C2/GF/O/2023-2024/94																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.A. (MAR) SEM 4	21/10/2023																		
	3272383	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										
		21/10/2023 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 : 25/10/2023																				
515	PADMINI SUKHADEV USENDI	SUKHADEV BHANU USENDI		20.00																20.00
	C2/GF/O/2023-2024/95																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 4	25/10/2023																		
	3145063	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
516	GAURAV PRANAB MANDAL	PRANAB VISHNUPAD MANDAL		20.00																	20.00
	C2/GF/O/2023-2024/96																				C : 20.00
	HOME UNIVERSITY																				B : 0.00
	B.SC. SEM 6	EBC																			
	2481891	25/10/2023																			
	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												
25/10/2023 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 : 26/10/2023																					
517	SONAL DASHARATH NANNAWARE	DASHARATH		20.00																	20.00
	C2/GF/O/2023-2024/97																				C : 20.00
	HOME UNIVERSITY																				B : 0.00
	M.SC. (ZOO) SEM 4	GOI																			
	3293815	26/10/2023																			
	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												
26/10/2023 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 : 30/10/2023																					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
518	RAMAN RAJHANS UIKE	RAJHANS MAROTI UIKE		20.00																	20.00
	C2/GF/O/2023-2024/98																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 5	GOI																			
	2553992	30/10/2023																			
	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												
30/10/2023 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 : 1/11/2023																					
519	RANIBAI UTTAM LANJEWAR	UTTAM		20.00																	20.00
	C2/GF/O/2023-2024/99																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (ZOO) SEM 4	GOI																			
	3437171	01/11/2023																			
	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												
1/11/2023 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 : 8/11/2023																					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																		
520	SUSHANT TULARAM RAKHADE	TULARAM		20.00																20.00
	C2/GF/O/2023-2024/100																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.SC. (CHE) SEM 4	08/11/2023																		
	3270553	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										
				20.00																20.00
																				C: 20.00
																				B: 0.00
			8/11/2023 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 : 1/12/2023																				
521	PRATIKSHA ARVIND MANE	ARVIND		20.00																20.00
	C2/GF/O/2023-2024/101																			C: 20.00
	HOME UNIVERSITY	FS																		B: 0.00
	M.SC. (MATH) SEM 4	01/12/2023																		
	3289228	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										
522	ZEENAT MDIRFAN KHANANI			20.00																20.00
	C2/GF/O/2023-2024/102																			C: 20.00
	NA																			B: 0.00
	B.SC. SEM 1	01/12/2023																		
	0	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	Class	User Field Id	Fee Type	Student Id.	Roll No.	Date	Batch	Academic Session											
523	GANESH VASANTRAO TIWADE	VASANTRAO		20.00																20.00
C2/GF/O/2023-2024/103																			20.00	
HOME UNIVERSITY																			C: 20.00	
M.A. (MAR) SEM 4																			B: 0.00	
3513986																				
N/A																				
Remarks & Bank Details																				
Bank Pay -																				
Cheque : 0.00																				
DD : 0.00																				
Neft/RTGS : 0.00																				
Card Swipe : 0.00																				
Wallet : 0.00																				
Upi :0.00																				
Online : 0.00																				
524	BHUSHAN YASHWANT DASHWANT SITARAM DARVE			20.00																20.00
C2/GF/O/2023-2024/104																			20.00	
HOME UNIVERSITY																			C: 20.00	
B.COM. SEM 6																			B: 0.00	
2572877																				
N/A																				
Remarks & Bank Details																				
Bank 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	RAKHI RAVINDRA GONNADE	RAVINDRA		20.00																20.00
C2/GF/O/2023-2024/105																			20.00	
HOME UNIVERSITY																			C: 20.00	
B.SC. SEM 6																			B: 0.00	
499026																				
N/A																				
Remarks & Bank Details																				
Bank Pay -																				
Cheque : 0.00																				
DD : 0.00																				
Neft/RTGS : 0.00																				
Card Swipe : 0.00																				
Wallet : 0.00																				
Upi :0.00																				
Online : 0.00																				
526	SHARAU SANJAY KHEOLE	SANJAY JAGANNATH KHEOLE		20.00																20.00
C2/GF/O/2023-2024/106																			20.00	
HOME UNIVERSITY																			C: 20.00	
M.A. (MAR) SEM 4																			B: 0.00	
2800508																				
N/A																				
Remarks & Bank Details																				
Bank 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												
1/12/2023 Total :				120.00										120.00 C :120.00 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 : 8/12/2023														
527	VAISHNAVI PANDURANGIRADKAR	ANURAG HARU GIRADKAR		20.00										20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/107														
HOME UNIVERSITY			GOI											
B.SC. (H.SC) SEM 2			08/12/2023											
3858685			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				
8/12/2023 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 : 15/12/2023														
528	VAISHALI RAMBHAU BADOLE			20.00										20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/108														
NA														
M.SC. (MATH) SEM 2			15/12/2023											
0			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																			
<p>15/12/2023 Total :</p>																					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 : 21/12/2023																																								
529	TINA KAWADU MANGARE	KAWADU MADHAV MANGARE		20.00																	20.00 C : 20.00 B : 0.00																			
<p>C2/GF/O/2023-2024/109 HOME UNIVERSITY B.COM. SEM 2 3786880 N/A Remarks & Bank Details</p>																																								
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00																															
<p>21/12/2023 Total :</p>																					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 : 26/12/2023																																								
530	KARISHMA VILAS RAUT	VILAS		20.00																	20.00 C : 20.00 B : 0.00																			
<p>C2/GF/O/2023-2024/110 HOME UNIVERSITY B.A. SEM 6 480596 N/A Remarks & Bank Details</p>																																								
Bank 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 : 13/12/2024

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																			
531	VIJAY HIRALAL KOLHEKAR			20.00																	20.00
	C2/GF/O/2023-2024/111																				C: 20.00
	NA																				B: 0.00
	M.A. (HIS) SEM 4																				
	0	0	26/12/2023																		
	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												
26/12/2023 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 : 27/12/2023																					
532	KHUSHLATA DIWAKAR DHURVE	DIWAKAR		20.00																	20.00
	C2/GF/O/2023-2024/112																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.A. (MAR) SEM 4	GOI																			
	3420087	27/12/2023																			
	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												
533	PRAJAKTA RAVINDRA PURAM	RAVINDRA TIKARAM PURAM		20.00																	20.00
	C2/GF/O/2023-2024/113																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 3	GOI																			
	3164705	27/12/2023																			
	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 Cash Bank
Receipt No.																					
Student Type		User Field Id																			
Class		Fee Type																			
Student Id.		Roll No.																			
Batch		Academic Session																			
27/12/2023 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 : 28/12/2023																					
534	ASHISH PRALHAD WANJARI	PRALHAD SADHUJI WANJARI		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/114																					
HOME UNIVERSITY		FP																			
B.SC. SEM 6		28/12/2023																			
3247151		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												
28/12/2023 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 : 29/12/2023																					
535	SURAJ DADAJI KHOBRAGADE	DADAJI		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/115																					
HOME UNIVERSITY		GOI																			
B.A. SEM 1		29/12/2023																			
452407		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												

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																			
29/12/2023 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 : 30/12/2023																					
536	RINA DNYANESHWAR SHENDE			20.00																	20.00
C2/GF/O/2023-2024/116																					C : 20.00
HOME UNIVERSITY																					B : 0.00
M.A. (HIS) SEM 4			GOI																		
434204	132		30/12/2023																		
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												
537	MANJUSHA DEVRAO SONUDEVRAO NAMDEV SONULE			20.00																	20.00
C2/GF/O/2023-2024/117																					C : 20.00
HOME UNIVERSITY																					B : 0.00
B.A. SEM 4			GOI																		
3219050			30/12/2023																		
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												
30/12/2023 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 : 5/01/2024																					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
538	ABHILASHA NITIN SOYAM	NITIN RAMRAO SOYAM		20.00																	20.00
	C2/GF/O/2023-2024/118																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (GEO) SEM 4	GOI																			
	3276097	05/01/2024																			
	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																		
539	VAISHNAVI ARUN BODNE	ARUN		20.00																	20.00
	C2/GF/O/2023-2024/119																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (GEO) SEM 4	FS																			
	3274381	05/01/2024																			
	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																		
540	SHIVANI ANIL AMBATKARANIL SHIVRAM AMBATKAR			20.00																	20.00
	C2/GF/O/2023-2024/120																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (GEO) SEM 4	GOI																			
	3276089	05/01/2024																			
	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																		
5/01/2024 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																		

Date : 8/01/2024

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees															Total Cash Bank
541	KARISHMA JAGDISH MESHAM	JAGDISH		20.00																20.00 C: 20.00 B: 0.00
	C2/GF/O/2023-2024/121																			
	HOME UNIVERSITY	GOI																		
	M.A. (MAR) SEM 4	08/01/2024																		
	1868720	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										
8/01/2024 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 : 13/01/2024																				
542	VAISHNAVI BHOJRAJ WATGULE	BHOJRAJ		20.00																20.00 C: 20.00 B: 0.00
	C2/GF/O/2023-2024/122																			
	HOME UNIVERSITY	GOI																		
	M.SC. (MATH) SEM 4	13/01/2024																		
	3266638	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										
543	RAVINA RAJENDRA KORWATI	RAJENDRA PATRUJI KORWATI		20.00																20.00 C: 20.00 B: 0.00
	C2/GF/O/2023-2024/123																			
	HOME UNIVERSITY	GOI																		
	B.SC. SEM 6	13/01/2024																		
	2683267	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 Cash Bank
Receipt No.														
Student Type		User Field Id												
Class		Fee Type												
Student Id.		Roll No.												
Batch		Academic Session												
13/01/2024 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 : 18/01/2024														
544	SHIVANI SHRIDHAR KUTHE	SHRIDHAR		20.00										20.00 C: 20.00 B: 0.00
C2/GF/O/2023-2024/124														
HOME UNIVERSITY		FP												
M.SC. (MATH) SEM 4		18/01/2024												
3288261		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					
545	SWATI DURYODHAN HALAMI	SAKARU HALAMI		20.00										20.00 C: 20.00 B: 0.00
C2/GF/O/2023-2024/125														
HOME UNIVERSITY		FS												
M.SC. (MATH) SEM 4		18/01/2024												
3286955		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					
18/01/2024 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 : 20/01/2024														

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
546	DOLTAN RAJU GHATURKAR	RAJU SITARAM GHATURKAR		20.00																	20.00
	C2/GF/O/2023-2024/126																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 6	20/01/2024																			
	2462364	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											
547	VAIBHAVI VILAS MADAVI	VILAS PANDURANG MADAVI		20.00																	20.00
	C2/GF/O/2023-2024/127																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.COM. SEM 2	20/01/2024																			
	3842838	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											
548	SAMEER BHAKTADASH	SHRIKANT BADEDAJI MOTGHARE		20.00																	20.00
	C2/GF/O/2023-2024/128																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. SEM 6	20/01/2024																			
	2595413	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											
		20/01/2024 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											
Date : 24/01/2024																					

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
549	YUGAL UMESH SAKHARE	UMESH		20.00																	20.00
	C2/GF/O/2023-2024/129																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6																				
	507476	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																		
550	SAKSHI VIJAY RAUT	VIJAY KESHAV RAUT		20.00																	20.00
	C2/GF/O/2023-2024/130																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. SEM 6																				
	2509682	24/01/2024																			
	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																		
551	PRACHI GOPAL RAUT	GOPAL MAROTI RAUT		20.00																	20.00
	C2/GF/O/2023-2024/131																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. SEM 6																				
	2744970	24/01/2024																			
	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																		
552	SEJAL MANOHAR BONDRE	MANOHAR NAMDEORAO BONDRE		20.00																	20.00
	C2/GF/O/2023-2024/132																				C: 20.00
	HOME UNIVERSITY	FS																			B: 0.00
	B.SC. SEM 6																				
	2708572	24/01/2024																			
	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
553	MONALI EKNATH SAHARE	EKNATH RAMDAS SAHARE		20.00										20.00
	C2/GF/O/2023-2024/133													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	24/01/2024												
	2594759	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				
554	PRIYANKA RAJENDRA KHOBRA	RAJENDRA KHOBRA		20.00										20.00
	C2/GF/O/2023-2024/134													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	24/01/2024												
	2712903	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				
555	NATTHU SAWSAKADIA	ATANU RAJGHOBA SAWSAKADE		20.00										20.00
	C2/GF/O/2023-2024/135													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	24/01/2024												
	2564983	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				
556	PAYAL ARUN SHENDE	ARUN NARAYAN SHENDE		20.00										20.00
	C2/GF/O/2023-2024/136													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	24/01/2024												
	2504861	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

Print Date : 13/12/2024

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																			
557	KHUSHBU VAIKUNTH NAITAM	VAIKUNTH HARKU NAITAM		20.00																	20.00
	C2/GF/O/2023-2024/137																				C : 20.00
	HOME UNIVERSITY	FS																			B : 0.00
	B.A. SEM 6	24/01/2024																			
	2463909	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											
24/01/2024 Total :				180.00																	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 : 25/01/2024																					
558	PRALAY VITTHAL CHAVAN	DEBONDAKUJI CHAHANDE		20.00																	20.00
	C2/GF/O/2023-2024/138																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. (B) SEM 6	25/01/2024																			
	4092840	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											
559	ANIKET VILAS BHOYAR	VILAS KASHINATH BHOYAR		20.00																	20.00
	C2/GF/O/2023-2024/139																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. (B) SEM 6	25/01/2024																			
	2546250	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.																			Cash
	Student Type	User Field Id																		Bank
	Class	Fee Type																		
	Student Id.	Roll No.	Date																	
	Batch	Academic Session																		
560	ANIKET MADHUKAR DUNE	DUNEKAR GOMAJI DUNEDAR		20.00																20.00
	C2/GF/O/2023-2024/140																			C: 20.00
	HOME UNIVERSITY	FS																		B: 0.00
	B.SC. (B) SEM 6	25/01/2024																		
	2746525	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												
561	SURAJ BHASKAR BHM	BHASKAR GANGADHAR BHOYAR		20.00																20.00
	C2/GF/O/2023-2024/141																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. (B) SEM 6	25/01/2024																		
	2599028	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												
	25/01/2024 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 : 27/01/2024																				
562	DUSHANT KALIDAS WAK	WAKEDAS GOVINDA WAKADE		20.00																20.00
	C2/GF/O/2023-2024/142																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.COM. SEM 6	27/01/2024																		
	2572844	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 Cash Bank
Receipt No.																					
Student Type		User Field Id																			
Class		Fee Type																			
Student Id.		Roll No.																			
Batch		Academic Session																			
27/01/2024 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 : 31/01/2024																					
563	JIVIL LAXMAN MENDHE	LAXMAN KHUSHAL MENDHE		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/143																					
HOME UNIVERSITY		GOI																			
M.SC. (CHE) SEM 4		31/01/2024																			
2788759		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												
31/01/2024 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 : 2/02/2024																					
564	MESHARAM SNEHAL RAJENDRA			20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/144																					
NA																					
M.A. (ECO) SEM 1		02/02/2024																			
0		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											
2/02/2024 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 : 3/02/2024													
565	JANHVI SATISH WANMA	SATISH RAMBHAU WANMALI		20.00									20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/145													
HOME UNIVERSITY													
B.SC. (B) SEM 6													
2470114													
N/A													
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
3/02/2024 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 : 13/02/2024													
566	AISHWARYA RAJENDRA	SAHENDRA BHIKAJI SHENDE		20.00									20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/146													
HOME UNIVERSITY													
B.SC. SEM 6													
2527255													
N/A													
Remarks & Bank Details													
Bank 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 : 13/12/2024

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																	
567	JAYSHRI VITTHAL PETKULE	VITTHAL SOMA PETKULE		20.00															20.00
	C2/GF/O/2023-2024/147																		C: 20.00
	HOME UNIVERSITY	GOI																	B: 0.00
	B.SC. (B) SEM 6	13/02/2024																	
	2480190	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									
568	SAMTA VIJAY MESHAM	VIJAY MAROTI MESHAM		20.00															20.00
	C2/GF/O/2023-2024/148																		C: 20.00
	HOME UNIVERSITY	GOI																	B: 0.00
	B.SC. SEM 6	13/02/2024																	
	2527273	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									
569	ASHWINI LALAJI NAGMOTI	RAMCHANDRA NAGMOTI		20.00															20.00
	C2/GF/O/2023-2024/149																		C: 20.00
	HOME UNIVERSITY	GOI																	B: 0.00
	B.SC. (B) SEM 6	13/02/2024																	
	2481361	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									
		13/02/2024 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 : 14/02/2024

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																		
570	MAYUR HARISHCHANDRA	DOMALEHARISHCHANDRA		20.00																20.00
	C2/GF/O/2023-2024/150																			C : 20.00
	HOME UNIVERSITY	FS																		B : 0.00
	M.SC. (GEO) SEM 4	14/02/2024																		
	3435594	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										
14/02/2024 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 : 23/02/2024																				
571	ATHARVA PRAKASH	REKASH ABHIRAM	KELZARKAR	20.00																20.00
	C2/GF/O/2023-2024/151																			C : 20.00
	HOME UNIVERSITY	GOI																		B : 0.00
	B.SC. SEM 6	23/02/2024																		
	2571359	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										
572	SAHARE DESHRAJ	RAVINDRA		20.00																20.00
	C2/GF/O/2023-2024/152																			C : 20.00
	NA																			B : 0.00
	B.A. SEM 1	23/02/2024																		
	0	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											
23/02/2024 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 : 26/02/2024													
573	MANISHA RAMKRUSHNA HIRAPURE	HIRAPURE AXMAN HIRAPURE		20.00									20.00
C2/GF/O/2023-2024/153												C : 20.00	
HOME UNIVERSITY												B : 0.00	
B.COM. SEM 1													
3789435													
N/A													
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00				
26/02/2024 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 : 2/03/2024													
574	ASHWINI PRASHANT GARMAL	PARSHANT KESHAV GARMALE		20.00									20.00
C2/GF/O/2023-2024/154												C : 20.00	
HOME UNIVERSITY												B : 0.00	
B.A. SEM 1													
3786175													
N/A													
Remarks & Bank Details													
Bank 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 : 13/12/2024

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																			
2/03/2024 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 : 4/03/2024																					
575	AMAN SUNIL WELADI	SUNIL USHTUJI WELADI		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/155																					
HOME UNIVERSITY																					
B.A. SEM 6																					
2445903																					
N/A																					
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00											
4/03/2024 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 : 9/03/2024																					
576	PELNE MAHESH	PUNDLIK		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/156																					
NA																					
B.COM. 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																					
Class																					
Student Id.																					
Batch																					
User Field Id																					
Fee Type																					
Roll No.																					
Date																					
Academic Session																					
9/03/2024 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 : 11/03/2024																					
577	RUPALI SUDHAKAR SAIDAMKAR	REWANATH NAITAM		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/157																					
HOME UNIVERSITY																					
B.A. SEM 6																					
2498573																					
N/A																					
GOI																					
11/03/2024																					
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												
578	BHAGYASHRI ANIL KUKADKAR	ANIL SOMAJI KUKADKAR		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/158																					
HOME UNIVERSITY																					
B.A. SEM 6																					
2832602																					
N/A																					
GOI																					
11/03/2024																					
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												
579	MESHARAM SHARADA NANAJI			20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/159																					
NA																					
B.A. SEM 1																					
0																					
N/A																					
11/03/2024																					
Remarks & Bank Details																					
Bank 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																			
11/03/2024 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 : 12/03/2024																					
580	PANKAJ FAKIRA ALBANKAR	FAKIRA GOVINDA ALBANKAR		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/160																					
HOME UNIVERSITY																					
B.A. SEM 2																					
3801189																					
N/A																					
Remarks & Bank Details																					
			Bank 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	DIPALI INDARSHAHAIN	ANUSHA ANTUJI KATENGE		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/161																					
HOME UNIVERSITY																					
B.A. SEM 4																					
3203559																					
N/A																					
Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00											
582	SAURABH HEMANT NAWGHARE	SAURABH HEMANT NAWGHARE		20.00																	20.00 C : 20.00 B : 0.00
C2/GF/O/2023-2024/162																					
HOME UNIVERSITY																					
B.A. SEM 6																					
2686656																					
N/A																					
Remarks & Bank Details																					
			Bank 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
583	SURAJ DILIP FUKATE	DILIP		20.00										20.00
	C2/GF/O/2023-2024/163													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	M.A. (MAR) SEM 2	12/03/2024												
	4091869	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					
12/03/2024 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 : 15/03/2024														
584	NIKHIL TULSHIDAS PATHAR	TULSHIDAS GANPAT PATHAR		20.00										20.00
	C2/GF/O/2023-2024/164													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	15/03/2024												
	2775128	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					
15/03/2024 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 : 16/03/2024														

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
585	SOMANKAR MANISHA	LAXMAN		20.00																	20.00
	C2/GF/O/2023-2024/165																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 1																				
	0	0		16/03/2024																	
	N/A																				
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
586	DHAKATE ALKA	VIWAN		20.00																	20.00
	C2/GF/O/2023-2024/166																				C: 20.00
	NA																				B: 0.00
	B.A. SEM 1																				
	0	0		16/03/2024																	
	N/A																				
	Remarks & Bank Details																				
			Bank 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	KALYANI SUDHAKAR	HEMESHIRAM BENDEWAR		20.00																	20.00
	C2/GF/O/2023-2024/167																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 6	FS																			
	2535814	16/03/2024																			
	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																		
			16/03/2024 Total :																		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 : 19/03/2024

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
588	GAYATRI GYANDEV MOTGHARE	GYANDEV		20.00																	20.00
	C2/GF/O/2023-2024/168																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (MATH) SEM 4	19/03/2024																			
	3281460	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						
589	ASHWINI CHANDU MESHRAM	AMNDU DHADU MESHRAM		20.00																	20.00
	C2/GF/O/2023-2024/169																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (MATH) SEM 4	19/03/2024																			
	2788418	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						
19/03/2024 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 : 20/03/2024																					
590	VISHRANTI WAMAN SHENDE	WAMAN		20.00																	20.00
	C2/GF/O/2023-2024/170																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (MAR) SEM 4	20/03/2024																			
	1985961	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						

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	
591	SHEJAL PARSHURAM MAROTI	PARSHURAM MAROTI MADAVI		20.00																	20.00	
	C2/GF/O/2023-2024/171																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	B.S.C. SEM 6	FP																				
	3288793	20/03/2024																				
	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												
592	HITESH RAMESH THAKARE	HITESH PANDURANG THAKARE		20.00																	20.00	
	C2/GF/O/2023-2024/172																				C: 20.00	
	HOME UNIVERSITY																				B: 0.00	
	B.A. SEM 6	GOI																				
	2547322	20/03/2024																				
	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												
593	SHILAR HITESH RAJKUMAR			20.00																	20.00	
	C2/GF/O/2023-2024/173																				C: 20.00	
	NA																				B: 0.00	
	M.A. (HIS) SEM 4																					
	0	20/03/2024																				
	N/A																					
	Remarks & Bank Details																					
			Bank Pay -	Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi :0.00	Online : 0.00												
				20/03/2024 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 : 21/03/2024																						

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																		
594	DINESH PANDU BOGAMI	PANDU MADI BOGAMI		20.00																20.00
	C2/GF/O/2023-2024/174																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. (B) SEM 6	21/03/2024																		
	2452381	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										
595	AMARDAS GHANSHYAM NAIK	GHANSHYAM		20.00																20.00
	C2/GF/O/2023-2024/175																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 4	21/03/2024																		
	447893	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										
				40.00																40.00
			21/03/2024 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 : 23/03/2024																				
596	ROHIT RAMU MESHAM	RAMU DEVIDAS MESHAM		20.00																20.00
	C2/GF/O/2023-2024/176																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. SEM 6	23/03/2024																		
	2751178	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.																			Cash
	Student Type	User Field Id																		Bank
	Class	Fee Type																		
	Student Id.	Roll No.	Date																	
	Batch	Academic Session																		
597	SHITAL MANOHAR WAKDE	MANOHAR		20.00																20.00
	C2/GF/O/2023-2024/177																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.A. (SOC) SEM 4	23/03/2024																		
	3261404	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										
				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 : 27/03/2024																				
598	TRIVENI INDRAKUMAR ATRAM	INDRAKUMAR K ATRAM		20.00																20.00
	C2/GF/O/2023-2024/178																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 6	27/03/2024																		
	2526739	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										
599	KOMIN BHUSHAN DAMGARA	DAMGARA		20.00																20.00
	C2/GF/O/2023-2024/179																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.SC. (B) SEM 6	27/03/2024																		
	2536104	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.																					Cash
	Student Type	User Field Id																				Bank
	Class	Fee Type																				
	Student Id.	Roll No.	Date																			
	Batch	Academic Session																				
600	MAITILIT NANAJI GURNUL	NANAJI DEVAJI GURNULE		20.00																		20.00
	C2/GF/O/2023-2024/180																					C: 20.00
	HOME UNIVERSITY	GOI																				B: 0.00
	B.A. SEM 6	27/03/2024																				
	2473633	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																					
601	KOMAL DILIP PARATE			20.00																		20.00
	C2/GF/O/2023-2024/181																					C: 20.00
	HOME UNIVERSITY	GOI																				B: 0.00
	B.A. SEM 6	27/03/2024																				
	2473848																					
	N/A																					
	Remarks & Bank Details																					
	Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																					
602	KARISHMA SUDHAKAR	TUKARAM DUMANE		20.00																		20.00
	C2/GF/O/2023-2024/182																					C: 20.00
	HOME UNIVERSITY	GOI																				B: 0.00
	M.A. (MAR) SEM 4	27/03/2024																				
	2830040	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																					
603	BHAGYASHRI PANDHARI MATE	PANDHARI		20.00																		20.00
	C2/GF/O/2023-2024/183																					C: 20.00
	HOME UNIVERSITY	GOI																				B: 0.00
	B.A. SEM 6	27/03/2024																				
	1684123	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	Student Id.	Roll No.											
Batch		Date											
		Academic Session											
27/03/2024 Total :			120.00										120.00 C :120.00 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 :			3,660.00										3,660.00 C :3660.00 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 : 6/05/2023													
604	MINAKSHI RAJU BHOYAR		20.00										20.00 C : 20.00 B : 0.00
C4/GF/O/2023-2024/1	NA												
B.A. SEM 1													
0	0	06/05/2023											
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				
6/05/2023 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 : 8/05/2023													

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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												
605	AKSHAY GAJANAN GEDAM	GAJANAN		20.00										20.00
	C4/GF/O/2023-2024/2													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	M.A. (MAR) SEM 4	08/05/2023												
	502103	10												
	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					
8/05/2023 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 : 9/05/2023														
606	SAJAN BAJIRAO BARSAGADE	BAJIRAO		20.00										20.00
	C4/GF/O/2023-2024/3													C : 20.00
	HOME UNIVERSITY	GOI												B : 0.00
	B.A. SEM 1	09/05/2023												
	1858685	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					
9/05/2023 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 : 29/05/2023														

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
607	DIPALI ANNAJI USENDI			20.00										20.00
	C4/GF/O/2023-2024/4													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.SC. (H.SC) SEM 3	29/05/2023												
	433874	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					
608	PRIYANKA R DESHMUKH			20.00										20.00
	C4/GF/O/2023-2024/5													C: 20.00
	NA													B: 0.00
	B.A. SEM 2	29/05/2023												
	0	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					
609	RUPALI MURARI GEDAM	MURARI NARAYAN GEDAM		20.00										20.00
	C4/GF/O/2023-2024/6													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	M.A. (MAR) SEM 4	29/05/2023												
	2807219	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					
29/05/2023 Total :				40.00	20.00									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 : 2/06/2023

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
610	ANISHA YUVRAJ LONARE	YUVRAJ RAMBHAU LONARE		20.00																	20.00
	C4/GF/O/2023-2024/7																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	02/06/2023																			
	3800575	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											
2/06/2023 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 : 4/08/2023																					
611	SUMIT NANAJI KOVA	NANAJI GOMA KOVA		20.00																	20.00
	C4/GF/O/2023-2024/8																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 3	04/08/2023																			
	3164199	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											
612	AISHWARYA BABURAO DHOTE	BABURAO SITKURA DHOTE		20.00																	20.00
	C4/GF/O/2023-2024/9																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 1	04/08/2023																			
	3779907	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
613	TUSHAR MOHAN WATTI	MOHAN ZITU WATTI		20.00																	20.00
	C4/GF/O/2023-2024/10																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 3	GOI																			
	3238131	04/08/2023																			
	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												
4/08/2023 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 : 14/08/2023																					
614	BHUSHAN ISHWAR BHOYAR	ISHWAR DEWAJI BHOYAR		20.00																	20.00
	C4/GF/O/2023-2024/11																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.A. SEM 1	GOI																			
	3471338	14/08/2023																			
	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												
14/08/2023 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 : 28/08/2023																					

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																		
615	OMGAYATRI MANIK KOSARE	MANIK SAMBHAJI KOSARE		20.00																20.00
	C4/GF/O/2023-2024/12																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	B.A. SEM 6	28/08/2023																		
	2545054	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										
28/08/2023 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 : 14/09/2023																				
616	MINAL SANJAY PATRE	SANJAY MUKHARUJI PATRE		20.00																20.00
	C4/GF/O/2023-2024/13																			C: 20.00
	HOME UNIVERSITY	GOI																		B: 0.00
	M.SC. (CHE) SEM 4	14/09/2023																		
	3274699	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										
14/09/2023 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 : 16/09/2023																				

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
617	TEJSWINI TOMESHWAR DESHMUKH	TOMESHWAR		20.00																	20.00
	C4/GF/O/2023-2024/14																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	M.SC. (CHE) SEM 4	16/09/2023																			
	3289715	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											
16/09/2023 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 : 18/11/2023																					
618	CHETAN VILAS MANKAR	VILAS BANGAJI MANKAR		20.00																	20.00
	C4/GF/O/2023-2024/15																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.A. SEM 3	18/11/2023																			
	3163197	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											
18/11/2023 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 : 29/11/2023																					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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																			
619	MOHINI LILADHAR MAHURE	ADHAR NAGOJI MAHURE		20.00																	20.00
	C4/GF/O/2023-2024/16																				C : 20.00
	HOME UNIVERSITY	FP																			B : 0.00
	B.COM. SEM 6	29/11/2023																			
	2594750	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											
29/11/2023 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											
Date : 9/01/2024																					
620	ACHAL MUKHARU TEKAM	MUKHARU HAGARU TEKAM		20.00																	20.00
	C4/GF/O/2023-2024/17																				C : 20.00
	HOME UNIVERSITY	GOI																			B : 0.00
	B.SC. SEM 4	09/01/2024																			
	3292284	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											
9/01/2024 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											
Date : 12/01/2024																					

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total Cash Bank
621	CHITRALEKHA HARIDAS POTEKAR	HARIDAS		20.00																	20.00
	C4/GF/O/2023-2024/18																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (MATH) SEM 4	12/01/2024																			
	3299181	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												
622	BHAGYASHRI SHANKAR PUSNAKE	SHANKAR		20.00																	20.00
	C4/GF/O/2023-2024/19																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (CHE) SEM 4	12/01/2024																			
	3270564	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												
12/01/2024 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 : 23/01/2024																					
623	PRIYANKA SAMPATRAO BOGA	SAMPATRAO		20.00																	20.00
	C4/GF/O/2023-2024/20																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (MAR) SEM 4	23/01/2024																			
	3298365	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.												Cash
Student Type		User Field Id										Bank
Class		Fee Type										
Student Id.	Roll No.	Date										
Batch	Academic Session											

23/01/2024 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 : 29/01/2024

624	PRATIKSHA VINAYAK HADGE	VINAYAK MADHUKAR HADGE		20.00								20.00
	C4/GF/O/2023-2024/21											C : 20.00
	HOME UNIVERSITY	GOI										B : 0.00
	B.SC. SEM 6	29/01/2024										
	2708298	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			

625	SNEHA RAJU TICHKULE	RAJU MAHADEO TICHKULE		20.00								20.00
	C4/GF/O/2023-2024/22											C : 20.00
	HOME UNIVERSITY	GOI										B : 0.00
	B.SC. SEM 6	29/01/2024										
	2559105	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			

29/01/2024 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 : 5/02/2024

Note 1 : ## Indicates Cancelled Receipts
 Note 2 : If inactive any FeeHead after fees collection then total will be mismatch on feeheadwise report
 Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees									Total Cash Bank
626	PAPITA GIRIDHAR SHENDE	GIRIDHAR NAGOJI SHENDE		20.00										20.00
	C4/GF/O/2023-2024/23													C: 20.00
	HOME UNIVERSITY	GOI												B: 0.00
	B.A. SEM 6	05/02/2024												
	2548194	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					
5/02/2024 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 : 13/02/2024														
627	PALLAVI SURESH MADAVI	SURESH		20.00										20.00
	C4/GF/O/2023-2024/24													C: 20.00
	HOME UNIVERSITY	FS												B: 0.00
	M.SC. (ZOO) SEM 4	13/02/2024												
	1993656	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					
13/02/2024 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 : 24/02/2024														

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

Sr.No.	Student Name	Father Name	DONATION	ALUMNI MEM	Excess Fees																Total
628	GULNAZ MUNAVARKHAN PATHAN	MUNAVARKHAN . PATHAN		20.00																	20.00
	C4/GF/O/2023-2024/25																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 3	EBC																			
	3798591	24/02/2024																			
	N/A	2023-2024																			
	Remarks & Bank Details																				
			Bank Pay - Cheque : 0.00 DD : 0.00 Neft/RTGS : 0.00 Card Swipe : 0.00 Wallet : 0.00 Upi :0.00 Online : 0.00																		
629	RUKSAR MUNWAR PATHAN	MUNWAR SIKHANDAR PATHAN		20.00																	20.00
	C4/GF/O/2023-2024/26																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. SEM 6	EBC																			
	2563391	24/02/2024																			
	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																		
630	KISHORI JAYKRISHNA KALISE	DHANIRAM TIJARE		20.00																	20.00
	C4/GF/O/2023-2024/27																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	B.SC. (B) SEM 6	GOI																			
	2464938	24/02/2024																			
	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																		
631	SAYALI MANOJ UKEY	MANOJ A UKEY		20.00																	20.00
	C4/GF/O/2023-2024/28																				C: 20.00
	HOME UNIVERSITY																				B: 0.00
	M.SC. (MATH) SEM 4	GOI																			
	2782906	24/02/2024																			
	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												
24/02/2024 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 : 27/02/2024														
632	CHILBULE YADAV MAHADEV			20.00										20.00
C4/GF/O/2023-2024/29														C : 20.00
NA														B : 0.00
B.A. SEM 3														
0	0	27/02/2024												
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00					
27/02/2024 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 : 7/03/2024														
633	LAXMI ARVIND GONDHOLE	ARVIND LAXMAN GONDHOLE		20.00										20.00
C4/GF/O/2023-2024/30														C : 20.00
HOME UNIVERSITY		GOI												B : 0.00
M.SC. (ZOO) SEM 4														
2791534		07/03/2024												
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
634	MINAL MANIK MATE	MANIK		20.00																	20.00
	C4/GF/O/2023-2024/31																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.SC. (ZOO) SEM 4	07/03/2024																			
	3290353	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																				
635	TAMENDRA PANNALAN SARWA	ANIL/DUKHAWARAM SARWA		20.00																	20.00
	C4/GF/O/2023-2024/32																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.SC. (B) SEM 6	07/03/2024																			
	2520094	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																				
636	BHUMITA MAROTI JENGATHE	MAROTI		20.00																	20.00
	C4/GF/O/2023-2024/33																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	M.A. (HIS) SEM 1	07/03/2024																			
	4050507	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																				
637	BHUSHAN YASHAWANISOMANKAR	DEVAJI SOMANKAR		20.00																	20.00
	C4/GF/O/2023-2024/34																				C: 20.00
	HOME UNIVERSITY	GOI																			B: 0.00
	B.A. SEM 4	07/03/2024																			
	3250760	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 Cash Bank
638	DESHMUKH AMOL CHANDRABHAN		20.00										20.00
	C4/GF/O/2023-2024/35												C: 20.00
	NA												B: 0.00
	B.A. SEM 6												
	0	0											
	N/A												
		11/03/2024											
Remarks & Bank Details													
Bank 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 : 11/03/2024													
639	MESHARAM BHARTI PRAKASH		20.00										20.00
	C4/GF/O/2023-2024/36												C: 20.00
	NA												B: 0.00
	B.A. SEM 2												
	0	0											
	N/A												
		11/03/2024											
Remarks & Bank Details													
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	UPI : 0.00	Online : 0.00				
640	PRAVIN MANIK KOWACHI	MANIK DONUJI KOWACHI	20.00										20.00
	C4/GF/O/2023-2024/37												C: 20.00
	HOME UNIVERSITY												B: 0.00
	B.A. SEM 1												
	2685105												
	N/A												
		11/03/2024											
		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				
7/03/2024 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				

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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												
11/03/2024 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 : 12/03/2024														
641	KUNAL ASHOK RAMTEKE	ASHOK GANGADHAR RAMTEKE		20.00										20.00 C : 20.00 B : 0.00
C4/GF/O/2023-2024/38														
HOME UNIVERSITY														
B.SC. (B) SEM 6														
2894954														
N/A														
Remarks & Bank Details														
Bank Pay -			Cheque : 0.00	DD : 0.00	Neft/RTGS : 0.00	Card Swipe : 0.00	Wallet : 0.00	Upi : 0.00	Online : 0.00					
12/03/2024 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 : 13/03/2024														
642	MANISHA VIJAY MARBHATE	VIJAY		20.00										20.00 C : 20.00 B : 0.00
C4/GF/O/2023-2024/39														
HOME UNIVERSITY														
B.A. SEM 1														
447661														
N/A														
Remarks & Bank Details														
Bank 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																			
13/03/2024 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											
C4 Total :				760.00	20.00																
																					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											
Grand Total :				12,780.00	20.00																
																					12,800.00
																					C :12800.00
																					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 : Twelve Thousand Eight Hundred Only

Sr No.	Bank Name	Account Number	Amount
1	BANK OF INDIA	960110110000545	12800.00
	Total		12800.00

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024

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											

Receipt Summary

Sr. No.	Counter	Receipt No. From	Receipt Number To	Cancel Receipt Numbers
1	C1	C1/GF/O/2023-2024/1	C1/GF/O/2023-2024/4 20	177, 316
2	C2	C2/GF/O/2023-2024/1	C2/GF/O/2023-2024/1 83	
3	C4	C4/GF/O/2023-2024/1	C4/GF/O/2023-2024/3 9	

Note 1 : ## Indicates Cancelled Receipts

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

Print Date : 13/12/2024