



Report
Shri Guru Buddhiswami Prasarak Sansthas
SHRI GURU BUDDHISWAMI MAHAVIDYALAYA
PURNA (JN.) PIN - 431511, DIST. PARBHANI (M.S.) INDIA.

Tran. Wise Summary DCR Report

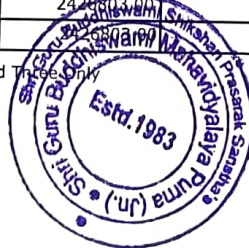
Receipt Date From 01/04/2022 To 31/03/2023

E - Governance (CCMS)

Session : 2022-2023

Sr.No.	Fee Heads	Cash	Cheque / DD	Bank	Online	Amount
Counter : 3 UserName :						
Cashbook : DEGREE COLLEGE						
1	REGISTRATION FEE	5460.00	0.00	0.00	0.00	5460.00
2	ADMISSION FEE	16640.00	0.00	0.00	0.00	16640.00
3	LIBRARY FEE	49950.00	0.00	0.00	0.00	49950.00
4	TUTION FEE	157310.00	0.00	0.00	0.00	157310.00
5	SOCIAL GATHRING FEE	21260.00	0.00	0.00	0.00	21260.00
6	STUDENT COUNCIL FEE	520.00	0.00	0.00	0.00	520.00
7	GYMAKHANA FEE	23985.00	0.00	0.00	0.00	23985.00
8	MAGAZINE FEE	16380.00	0.00	0.00	0.00	16380.00
9	ELIGIBILITY FEE	28160.00	0.00	0.00	0.00	28160.00
10	COLLEGE EXAMINAION FEE	20620.00	0.00	0.00	0.00	20620.00
11	UNIVERSITY GAMES FEE	25715.00	0.00	0.00	0.00	25715.00
12	UNIVERSITY STUDENT WELFAREE	19730.00	0.00	0.00	0.00	19730.00
13	INTER UNIVERSITY FEE	310.00	0.00	0.00	0.00	310.00
14	UNIVERSITY RELIEF FEE	595.00	0.00	0.00	0.00	595.00
15	COLLEGE DEVELOPMENT FEE	24555.00	0.00	0.00	0.00	24555.00
16	MISCELLENOUS FEE	8215.00	0.00	0.00	0.00	8215.00
17	STUDENT FOURM FEE	6555.00	0.00	0.00	0.00	6555.00
18	COMPUTER LAB FEE (B.COM)	600.00	0.00	0.00	0.00	600.00
19	STUDENT SAFETY INSURANCE	2621.00	0.00	0.00	0.00	2621.00
20	UNIVERSITY EXAM FEE	1333266.00	0.00	0.00	0.00	1333266.00
21	LATE FEE	870.00	0.00	0.00	0.00	870.00
22	SPORTS & CULTURAL ACTIVITIE	960.00	0.00	0.00	0.00	960.00
23	COST OF TUTORIAL FEES	50.00	0.00	0.00	0.00	50.00
24	YOUTH FESTIVAL FEES	16517.00	0.00	0.00	0.00	16517.00
25	ASHWAMEDH FEE	9810.00	0.00	0.00	0.00	9810.00
26	EMERGENCY FEE	4840.00	0.00	0.00	0.00	4840.00
27	T.C. FEE	13750.00	0.00	0.00	0.00	13750.00
28	LABORATORY FEE	148214.00	0.00	0.00	0.00	148214.00
29	S.A.F.FEE	2997.00	0.00	0.00	0.00	2997.00
30	MEDICAL FEE	1495.00	0.00	0.00	0.00	1495.00
31	CON.ASS.BOOK SET FEE	1172.00	0.00	0.00	0.00	1172.00
32	ENVIROMENTAL FEE	21427.00	0.00	0.00	0.00	21427.00
33	OTHER FEE	41137.00	0.00	0.00	0.00	41137.00
34	IDENTITY CARD FEE	7770.00	0.00	0.00	0.00	7770.00
35	SKILL DEVELOPMENT FEES	50.00	0.00	0.00	0.00	50.00
36	BREAKAGE DUE	11805.00	0.00	0.00	0.00	11805.00
37	INTERNET FEE	306899.00	0.00	0.00	0.00	306899.00
38	CONTINUOUS ASSESSMENT BOOK SET FEE	36180.00	0.00	0.00	0.00	36180.00
39	REGISTRATION & ONLINE SERVICES	385.00	0.00	0.00	0.00	385.00
40	SEC FEE	13580.00	0.00	0.00	0.00	13580.00
41	DIRECT REVALUATION	3850.00	0.00	0.00	0.00	3850.00
42	CHANSLER OFFICE ACTIVITY FEES	8428.00	0.00	0.00	0.00	8428.00
43	ZONAL SPORTS COUNCIL FEES	12170.00	0.00	0.00	0.00	12170.00
DEGREE COLLEGE Total Amount :		2426803.00	0.00	0.00	0.00	2426803.00
Counter 3 Total Amount :		2426803.00	0.00	0.00	0.00	2426803.00
Total Fees Collection :			0.00	0.00	0.00	2426803.00

In Words : Twenty-Four Lakhs Twenty-Six Thousand Eight Hundred Three Only



PRINCIPAL
Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani

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

Session : 2022-2023

Sr.No.	Fee Heads	Cash	Cheque / DD	Bank	Online	Amount
--------	-----------	------	-------------	------	--------	--------

Receipts Summary

Sr.No.	Counter	Receipt No. From	Receipt Number To	Cancel Receipt Nos
1	C3	C3/DC/O/2022-2023/1	C3/DC/O/2022-2023/299	1398, 1406, 1558, 1627, 1684, 1983, 2, 166, 207, 283, 303, 333, 370, 387, 418, 496, 704, 743, 810, 928, 1071, 1074, 1079, 1147, 1156

Total Receipts Cancelled : 25

Cancelled Receipt Nos. : C3/DC/O/2022-2023/2, C3/DC/O/2022-2023/166, C3/DC/A/2022-2023/207, C3/DC/N/2022-2023/283, C3/DC/O/2022-2023/303, C3/DC/N/2022-2023/333, C3/DC/N/2022-2023/370, C3/DC/N/2022-2023/387, C3/DC/N/2022-2023/418, C3/DC/N/2022-2023/496, C3/DC/N/2022-2023/704, C3/DC/N/2022-2023/743, C3/DC/A/2022-2023/810, C3/DC/O/2022-2023/928, C3/DC/O/2022-2023/1071, C3/DC/O/2022-2023/1074, C3/DC/O/2022-2023/1079, C3/DC/O/2022-2023/1147, C3/DC/O/2022-2023/1156, C3/DC/O/2022-2023/1398, C3/DC/O/2022-2023/1406, C3/DC/O/2022-2023/1558, C3/DC/N/2022-2023/1627, C3/DC/O/2022-2023/1684, C3/DC/O/2022-2023/1983



PRINCIPAL

SHRI GURU BUDDHISWAMI

MAHAVIDYALAYA

PRINCIPAL

Shri Guru Buddhiswami Mahavidyalaya
Purna (Jn.) Dist. Parbhani