

Sr.No.	Fee Heads	Amount
Session Name : 2022-2023		
1	ALUMUNI ASSOCIATION FEE	1000.00
2	EXTRA CURRICULAR ACTIVITY	43870.00
3	INTERNET / E MAIL	3560.00
4	JOURNAL FEE	2170.00
5	LIB.DEPOSIT (REFUNDABLE)	1000.00
6	LIBRARY FEE	800.00
7	MAINTENANCE OF EQUIPMENTS	11020.00
8	ONLINE FACILITY	12200.00
9	SEMINAR WORKSHOP FEE	2760.00
10	STUDENT ACTIVITY	9000.00
11	TRAINING & PLACEMENT	2000.00
12	TUTION FEE	48150.00
13	SPORTS FUND (FIT INDIA)	400.00
Session Wise Total:		137930.00
Session Name : 2023-2024		
14	ADMISSION FEE	45250.00
15	COMPUTERISATION FEE	90340.00
16	CORPUS FUND	3624.00
17	DEVELOPMENT FEE	113125.00
18	DISASTER MANAGEMENT FEE	18120.00
19	ENVIRONMENTAL AWARENESS	82800.00
20	GYMKHANA FEE	224960.00
21	MEDICAL EXAMINATION FEE	21600.00
22	NSS FEE	9060.00
23	PRO-RATA CONTRIBUTION FOR ASHWAMEDH FEE	23556.00
24	REGISTRATION FEE	67875.00
25	STUDENT AID FUND	9060.00
26	STUDENT SECURITY & INSURANCE FEE	18100.00
27	STUDENT WELFARE FEE	108080.00
28	UNI.ELIGIBILITY FORM & FEE	126000.00
29	ALUMUNI ASSOCIATION FEE	178000.00
30	EXTRA CURRICULAR ACTIVITY	805806.00
31	INTERNET / E MAIL	454780.00
32	JOURNAL FEE	413700.00
33	LAB & PRACTICAL FEE	90600.00
34	LIB.DEPOSIT (REFUNDABLE)	355000.00
35	LIBRARY FEE	180000.00
36	MAINTENANCE OF EQUIPMENTS	273576.00
37	ONLINE FACILITY	453820.00
38	SEMINAR WORKSHOP FEE	475700.00
39	STUDENT ACTIVITY	898000.00
40	TRAINING & PLACEMENT	351040.00
41	TUTION FEE	901157.00
42	SPORTS FUND (FIT INDIA)	179800.00
43	TUTION FEE Scholarship	5485.00
Session Wise Total:		6978014.00
Total Fees Collection :		7115944.00

In Words : Seventy-One Lakhs Fifteen Thousand Nine Hundred Forty-Four Only

Bhartiya Jain Sanghatana's
BHARTIYA JAIN SANGHATANAS ARTS,SCIENCE & COMMERCE COLLEGE,WAGHOLI
PUNE-NAGAR ROAD, BAKORI PHATA, WAGHOLI, PUNE-412207

Summary Fees Collection Report : NON GRANT

Receipt Date From 01/04/2023 To 31/03/2024

ers : ALL

Sr.No.	Fee Heads	Amount
Session Name : 2022-2023		
1	COMPUTERSATION FEE	100.00
2	DEVELOPMENT FEE	250.00
3	DISASTER MANAGEMENT FEE	20.00
4	GYMKHANA FEE	25.00
5	STUDENT WELFARE FEE	120.00
6	EXTRA CURRICULAR ACTIVITY	9570.00
7	INTERNET / E MAIL	1365.00
8	JOURNAL FEE	2000.00
9	LAB & PRACTICAL FEE	3063716.00
10	LIBRARY FEE	210.00
11	MAINTENANCE OF EQUIPMENTS	56975.00
12	ONLINE FACILITY	3665.00
13	PHYSICAL EDUCATION JOURNAL FEE	200.00
14	SEMINAR WORKSHOP FEE	4100.00
15	STUDENT ACTIVITY	6000.00
16	TRAINING & PLACEMENT	635.00
17	TUTION FEE	1956206.00
18	CREDIT SYSTEM	545.00
19	SPORTS FUND (FIT INDIA)	400.00
Session Wise Total:		5106102.00
Session Name : 2023-2024		
20	ADMISSION FEE	65450.00
21	COMPUTERSATION FEE	128975.00
22	CORPUS FUND	5160.00
23	DEVELOPMENT FEE	221750.00
24	DISASTER MANAGEMENT FEE	25800.00
25	ENVIRONMENTAL AWARENESS	101400.00
26	GYMKHANA FEE	322200.00
27	MEDICAL EXAMINATION FEE	33900.00
28	NSS FEE	12890.00
29	PRO RETA CONTRIBUTION FOR ASHWAMEDH FEE	33540.00
30	REGISTRATION FEE	96675.00
31	STUDENT AID FUND	18550.00
32	STUDENT SECURITY & INSURANCE FEE	25810.00
33	STUDENT WELFARE FEE	154660.00
34	UNI.ELIGIBILITY FORM & FEE	235200.00
35	ALUMUNI ASSOCIATION FEE	281500.00
36	EXTRA CURRICULAR ACTIVITY	1796255.00
37	INTERNET / E MAIL	644390.00
38	JOURNAL FEE	719600.00
39	LAB & PRACTICAL FEE	719600.00
40	LIB.DEPOSIT (REFUNDABLE)	6730491.00
41	LIBRARY FEE	563500.00
42	MAINTENANCE OF EQUIPMENTS	258245.00
43	ONLINE FACILITY	951625.00
44	PHYSICAL EDUCATION JOURNAL FEE	651350.00
45	SEMINAR WORKSHOP FEE	950.00
46	STUDENT ACTIVITY	1215400.00
		1285000.00

Summary Fees Collection Report : NON GRANT

Receipt Date From 01/04/2023 To 31/03/2024

Sr.No.	Fee Heads	Amount
47	TRAINING & PLACEMENT	597855.00
48	TUTION FEE	14387398.00
49	CREDIT SYSTEM	298255.00
50	PH.D ANNUAL FEE	6500.00
51	ADMISSION CHARGES	50.00
52	UNIVERSITY SHARE	5000.00
53	UNI.DEV.FUND	125.00
54	SPORTS FUND (FIT INDIA)	257600.00
55	Tution Fees Schorship	5430.00
	Session Wise Total:	32138479.00
	Total Fees Collection :	37244581.00

In Words : Three Crores Seventy-Two Lakhs Forty-Four Thousand Five Hundred Eighty-One Only

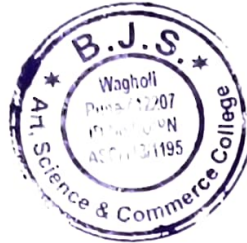
Sr No.	Bank Name	Account Number	Amount
1			5430.00
2	IDFC FIRST BANK	10077183241	37239151.00
Total			37244581.00

Receipts Summary

Sr.No.	Counter	Receipt No. From	Receipt Number To	Cancel Receipt Nos
1				

Total Receipts Cancelled :

Cancelled Receipt Nos. :



Handwritten signature
Off. Principal
BHARTIYA JAIN SANGHATANAS
ARTS, SCIENCE & COMMERCE
COLLEGE, WAGHOLI