ERP DASHBOARD

STUDENT ADMISSION FORM

STUDENT CLASS WISE REPORT

STUDENT COLLEGE FEES PAYMENT

Institute Fees Collection

IMPORT FEE DETAILS

Field	Value
STUDENT ID/ADM NO. :	1200104
	103

Field		Value
STUDENT NAME	:	
ROLL NO	:	

Field		Value	Field		Value
RECEIPT NO.	:		DATE	:	07-05-2022
SESSION	:	2021-22	COURSE/LEVEL	:	B.SC.(MICROBIOLOGY)
CLASS/YEAR/SEM	:	2 YEAR	SECTION	:	A
STUDENT NAME	:	NISHI PRAVEEN	FATHER/HUSBAND NAME		LATE.MR. SHAKIL AHMAD
DATE OF BIRTH	:	24-11-1999			APPLY CONCESSION

Field		Value	Field		Value
FEES SESSION	:	2021-22	FEES CLASS/YEAR/SEM	:	2 YEAR
	:			:	

Field		Value	Field		Value
TOTAL AMOUNT	:	17000	PAID AMOUNT	:	17000
PAYING AMOUNT	:	0	EXEMPTION AMOUNT	:	0
FINE AMOUNT	:	0	CAUTION MONEY	:	0
GROSS AMOUNT	:	0			
PAY BY	:	CASH	TRANSACTION REF. NO.	:	
TRANSACTION DATE	:		REMARKS	:	

S.NO.	PARTICULARS	ACTUAL FEE	CONCESSION AMOUNT	PAYABLE FEE	PAID AMOUNT	BALANCE	PAY AMOUNT	FEE MONTH
1	GENERAL FEES	2650	0	2650	2650	0	0	
2	COLLEGE DEVELOPMENT FEE	2500	0	2500	2500	0	0	
3	LIBRARY FEE	1500	0	1500	1500	0	0	
4	TUITION FEE	0	0	0	0	0	0	
5	LAB FEE	5000	0	5000	5000	0	0	ANNUAL FEE
6	LAB DEVELOPMENT FEE	0	0	0	0	0	0	
7	ESTABLISHMENT FEE	5350	0	5350	5350	0	0	
8	GOOD CATEGORY INCENTIVE	0	0	0	0	0	0	
9	GROWTH & DEV. CHARGES	0	0	0	0	0	0	
	TOTAL	17000	0	17000	17000	0		

SAVE   RESET

EDIT	PRINT	S.NO.	RECEIPT NO	RECEIPT DATE	SESSION	COURSE	PAYING AMOUNT	EXEMPTION	FINE	GROSS AMOUNT
EDIT	PRINT	1	2021-22/A/625/8	12-08-2021	2021-22	B.SC.(MICROBIOLOGY) 2 YEAR	10000	0	0	10000
EDIT	PRINT	2	2021-22/A/2871/88	22-12-2021	2021-22	B.SC.(MICROBIOLOGY) 2 YEAR	7000	0	0	7000

STUDENT COLLEGE FEES PAYMENT REPORT

Institute Fees Report

FEES SESSION	ALL	○ HEAD WISE REPORT ● DETAILS REPORT ○ ONLINE TRANSACTION LIST ○ CUMULATIVE REPORT ○ OVERALL FEES REPORT

COURSE SUPPORT	---SELECT---	PAYMENT MODE	ALL	COURSE/LEVEL	---SELECT---
CLASS/YEAR		SECTION		STATUS	ALL
FROM DATE	01-05-2022	TO DATE	07-05-2022	EMPLOYEE	---SELECT---
RECORD LIMIT	1000	ADMISION SESSION	ALL	INSTALLMENT NO	

NEXT RECORD   PRINT

SNO	RECEIPT NO	DATE	SESSION	STUDENTID	ADMISSION NO	NAME	COURSE NAME	PAY BY	BANK DETAILS	PAYING AMT	GROSS AMT
1	2022-23/A /194/1	02-05-2022	2021-22	1210006	6	YAMINI	B.A 1 YEAR	CASH	-	3000	3000
2	2022-23/A /195/2	02-05-2022	2021-22	1210389	389	LEENA SAHU	PGDCA 1 SEM	CASH	-	6700	6700
3	2022-23/A /196/1	05-05-2022	2021-22	1200668	668	TRIPTI RAJPUT	B.ED. 2 YEAR	CASH	-	15500	15500
4	2022-23/A /197/1	06-05-2022	2021-22	1210005	5	ANANYA SHRIVASTAVA	B.COM. 1 YEAR	NEFT	RAZORPAY - 22-04-2022	500	500
5	TOTAL :									25700	TOTAL:25700 CASH:25200 NEFT:500 NET_AMT:25700

WELCOME ADMIN TO BMM(2022-23)   [LOG OUT] [DASHBOARD]

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STUDENT HOSTEL FEES PAYMENT

STUDENT HOSTEL FEES PAYMENT REPORT

Hostel Fees Report

| SESSION | 2021-22 | HOSTEL NAME | ---SELECT--- | STUDENT/STAFF ID | |
| FROM DATE | 07-05-2022 | TO DATE | 07-05-2022 | STATUS | ACTIVE |

VIEW   PRINT

Hostel Fee Report

S.NO.	RECEIPTNO	DATE	SESSION	STUDENT ID	NAME	HOSTEL NAME	BLOCK NAME	ROOM NAME	PAYBY	CHEQUENO	PAID AMOUNT	CAUTION MONEY	REFUND_AMT	EXEMPTION	FINE	GROSS AMOUNT
1	2022-23/H/106/1	07-05-2022	2022-23	1210047	PRACHI RAJPUT	BMM HOSTEL	BLOCK-1	ROOM-1	CASH		1250	0	0	0	0	1250
2	2022-23/H/107/2	07-05-2022	2022-23	1210342	KIRAN DEWANGAN	BMM HOSTEL	BLOCK-1	ROOM-1	CASH		1250	0	0	0	0	1250
3	2022-23/H/108/3	07-05-2022	2022-23	1210037	ARCHI RAJPUT	BMM HOSTEL	BLOCK-1	ROOM-1	CASH		1250	0	0	0	0	1250
4	2022-23/H/109/4	07-05-2022	2022-23	1210230	KRITI NISHAD	BMM HOSTEL	BLOCK-1	ROOM-1	CASH		5000	0	0	0	0	5000
5	2022-23/H/110/5	07-05-2022	2022-23	1210305	DEHUTI SAHU	BMM HOSTEL	BLOCK-1	ROOM-1	CASH		1250	0	0	0	0	1250
6	2022-23/H/111/6	07-05-2022	2022-23	1190322	GUNJA RANI	BMM HOSTEL	BLOCK-1	ROOM-1	CASH		9500	0	0	0	0	9500
7	TOTAL :										0	0	0	0		TOTAL:19500 CASH:19500 FINAL AMT:19500

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STUDENT TC FORM

STUDENT TC GENERATE