



Gokahle Education Society's
R.H. Sapat College Of Engineering

Prin. T. A. Kulkarni Vidyanagar, Krishi Nagar, Nashik, Maharashtra

From: 2024-08-01 To 2024-09-14

Payment Type: Total

College Main Account

SN	Main Heads	Cash	PG	Bank	Total	Receipt No
1	Tuition Fee	8622967	7893931	360632	16877530	19 To 1018
2	Development Fee	2752058	2773072	197390	5722520	19 To 1018
3	Student Activity Fee	411782	371346	32000	815128	19 To 1018
4	Library Deposit	406022	372255	32870	811147	19 To 1018
5	Insurance Fee	242226	231893	21144	495263	19 To 1018
6	Eligibility Fee	259350	245700	22100	527150	19 To 1018
7	Gymkhana Fee	99964	94036	8250	202250	19 To 1018
8	Student Welfare Fund	47160	44820	3940	95920	19 To 1018
9	Medical Examination	15960	15080	1320	32360	19 To 1018
10	Prorata Contribution Ashwamegh	10270	9776	858	20904	19 To 1018
11	Disaster Management	7900	7520	660	16080	19 To 1018
12	Computerization Fees	39500	37600	3300	80400	19 To 1018
13	Registration Fee	29625	28200	2475	60300	19 To 1018
14	Student Safety Insurance	7900	7520	660	16080	19 To 1018
15	Admission Fee	19750	18800	1650	40200	19 To 1018
16	Library Fee	82500	77200	6700	166400	19 To 1018
17	Student Aid Fund	8950	8120	690	17760	19 To 1018
18	Sport Fund - Fit India	78843	75357	6600	160800	19 To 1018
19	NSS	3940	3770	330	8040	19 To 1018
20	Corpus Fund - Ashwamegh	1576	1508	132	3216	19 To 1018
21	Development Fee - University	99148	94057	8250	201455	19 To 1018
Total		13247391	12411561	711951	26370903	

- Admission Fee Heads
- Hostel Fee Heads
- Miscellaneous Fee Heads