

Student Sem Fee Due Details of 2400030665

NOTE : All the calculations are done base up on the data available in ERP. If you find any huge values in 'TO Pay', don't get panic ,you may approach accounts department.

Showing 1-3 of 3 items.

#	Academic Year	Year Of Study	Semester	Total Amount Without Concession	Total Concession Amount	To Pay	Paid	Due Payment	Receipt Details
1	2024-2025	1	1	170000	22500	147500	147500	0	Order Date:2024-07-24::Receipt No:KLEF:P-79344:T-1721819486::Transaction Amount:50000 ,Order Date:2024-07-25::Receipt No:HDF:P-79344:T-1721916531::Transaction Amount:91000 ,Order Date:2024-12-03::Receipt No:SBI:P-79344:T-1733234881::Transaction Amount:6500
2	2024-2025	1	2	155000	22500	132500	132500	0	Order Date:2024-12-18::Receipt No:SBI:P-79344:T-1734496482::Transaction Amount:132500
3	2025-2026	2	1	155000	22500	132500	132500	0	Order Date:2025-07-03::Receipt No:SBI:P-79344:T-1751520574::Transaction Amount:132500

Student Hostel Fee Due Details

NOTE : All the calculations are done base up on the data available in ERP. If you find any huge values in 'TO Pay', don't get panic ,you may approach accounts department.

Showing 1-4 of 4 items.

#	Academic Year	Year Of Study	Semester	Campus Name	Room Type	Room Rent	Room Registration Fee	Electricity Deposite	Mess Fee	To Pay	Paid	Fee Wavier	Due Payment	Receipt Details
1	2024-2025	1	1			0	0	0	0	0	0	0	0	
2	2024-2025	1	2			0	0	0	0	0	0	0	0	
3	2024-2025	1	3			0	0	0	0	0	0	0	0	
4	2025-2026	2	1			0	0	0	0	0	0	0	0	

Student Transport Fee Due Details

NOTE : All the calculations are done base up on the data available in ERP. If you find any huge values in 'TO Pay' ,don't get panic ,you may approach accounts department.

Showing 1-4 of 4 items.

#	Academic Year	Year Of Study	Semester	To Pay	Paid	Fee Wavier	Due Payment	Receipt Details
1	2024-2025	1	1	32000	32000	0	0	Order Date:2024-08-01::Receipt No:HDF:P-79344:T-1722485562::Transaction Amount:32000

#	Academic Year	Year Of Study	Semester	To Pay	Paid	Fee Wavier	Due Payment	Receipt Details
2	2024-2025	1	2	0	0	0	0	
3	2024-2025	1	3	0	0	0	0	
4	2025-2026	2	1	33000	33000	0	0	Order Date:2025-07-25::Receipt No:SBI:P-79344:T-1753411260::Transaction Amount:33000

Student Fine Fee Due Details

Showing 1-3 of 3 items.

#	Academic Year	Year Of Study	Semester	To Pay List	Paid	Due Payment	Receipt Details
1	2024-2025	1	1		0	0	
2	2024-2025	1	2		0	0	
3	2025-2026	2	1		0	0	

Student Consolidate Due List

Showing 1-1 of 1 item.

#	Sem Fee Due	Hostel Fee Due	Transport Fee Due	Reregistration Fee Due	Betterment Fee Due	Certification Fee Due	Detained Fee Due	Fine Due
1	0	0	0	0	0	0	0	0