

Late Fees Payment Report

From : 26/02/2017 To : 07/10/2017

Sr. No.	Student Name	Payment Date	Receipt No.	Pay Mode	Paid Amount	Late Fee
1	DANIEL SUNA	07/10/2017	827/17-18	Cash	7117.00	7110.00
2	ABHISEK PUJARI	07/10/2017	816/17-18	Cash	2680.00	1210.00
3	AMIR DANIEL TAKRI	07/10/2017	823/17-18	Cash	10400.00	7110.00
4	AJAY KIRSANI	07/10/2017	822/17-18	Cash	10120.00	7110.00
5	ANUGRAH VICTOR RAJASINGH.S	07/10/2017	825/17-18	Cash	7117.00	7110.00
6	AARON PRATAP RAJ	07/10/2017	814/17-18	Cash	11490.00	1210.00
7	BIPASHA BISWAS	07/10/2017	826/17-18	Cash	11170.00	7110.00
8	AMRUT PRIYADARSHI	07/10/2017	821/17-18	Cash	2410.00	1210.00
9	BAISHALI HALDAR	07/10/2017	828/17-18	Cash	2530.00	1210.00
10	ABIJIT SARKAR	07/10/2017	819/17-18	Cash	10190.00	7110.00
11	ADESH BESRA	07/10/2017	820/17-18	Cash	7117.00	7110.00
12	ANANTA JIGDI	07/10/2017	815/17-18	Cash	9910.00	7110.00
13	ADYASHA PATNAIK	07/10/2017	817/17-18	Cash	2470.00	1210.00
14	ALOK SINGH REDDY	07/10/2017	824/17-18	Cash	7117.00	7110.00
15	ALEX HEMBROM	07/10/2017	818/17-18	Cash	7117.00	7110.00
					108,955.00	77,150.00