



JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

FINANCE AND ACCOUNTS SCREENSHOTS



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FEES PAYMENT REPORT

Fee Management x Fee Management x +

jkkmep.com/Reports/du_paided_rpt

Super Administrator

STUDENT PAYMENT REPORT

Institutions: Pharmacy | Department Group: All | Courses: D.Pharm | Year: 1

Academic Year: 2019 | Student Type: All | Order By: Student Name | Admission No: DPHA17180025

Print

INSTITUTE : JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

STUDENT NAME	COURSE	QUOTA	MO	TYPE	REGULAR	DPHA17180025	YEAR	1
JKKATHASRI M A	D. PHARM							

S. NO	DUE DATE	FEES NAME	CONCESSION	YEAR	SEM	TERM	PAID DATE	PAID	BALANCE	FINE	FEETYPE
1	01-06-2017	ADMISSION FEE	0	1	1	1	01-06-2017 [OPHA00822 - Cash]	5000.00	0.00	0	Normal Fee
2	01-06-2017	APPLICATION FEE	0	1	1	1	01-06-2017 [OPHA00822 - Cash]	1000.00	0.00	0	Normal Fee
3	01-06-2017	1 TERM TUITION FEE	0	1	1	1	01-06-2017 [OPHA00822 - Cash]	4000.00	0	0	Normal Fee
							17-07-2017 [OPHA00907 - Cash]	16000.00	0.00	0	
4	01-06-2017	REGISTRATION FEE	0	1	1	1	17-07-2017 [OPHA00907 - Cash]	5000.00	0.00	0	Normal Fee

FEES PAID REPORT

jkkmep.com/Reports/print_single_paided_rpt?stu_id=V0FTCVF5F12bWzbn0NEVnpCWYHY1UT09 - Google Chrome

jkkmep.com/Reports/print_single_paided_rpt?stu_id=V0FTCVF5F12bWzbn0NEVnpCWYHY1UT09

Super Administrator

Dr.JKKM Educational Institutions
Student Fee Paid & Payment Ledger

Student Name / S.No	Due Date	Fee Name	Concession	Year	Sem	Term	PAID DATE	PAID	BALANCE	FINE	FEETYPE
JKKATHASRI M A	01-06-2017	ADMISSION FEE	0	1	1	1	01-06-2017 [OPHA00822 - Cash]	5000.00	0.00	0	Normal Fee
		APPLICATION FEE	0	1	1	1	01-06-2017 [OPHA00822 - Cash]	1000.00	0.00	0	Normal Fee
		1 TERM TUITION FEE	0	1	1	1	01-06-2017 [OPHA00822 - Cash]	4000.00	0	0	Normal Fee
							17-07-2017 [OPHA00907 - Cash]	16000.00	0.00	0	
		REGISTRATION FEE	0	1	1	1	17-07-2017 [OPHA00907 - Cash]	5000.00	0.00	0	Normal Fee

Print: 2 sheets of paper

Destination: LaserJet M1002

Pages: 4/1

Copies: 1

Print/Out: [Print]

More settings

YEAR	1
PAID	5000.00
BALANCE	0.00
FINE	0
FEETYPE	Normal Fee

[Signature]
Principal

JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506



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FEES PAID REPORT

Dr.JKKM Educational Institutions											
Student Fee Fixed & Payment Ledger											
Institute : JKK Munirajah Institute of Health Sciences College of Pharmacy											
Student Name : PRAKASH M		Course : D.Pharm			Quota : MQ			Type : Regular [DPHA20210001]		Year : 2	
S. No	Due Date	Fee Name	Concession	Year	Sem	Term	Paid Date	Paid	Balance	Fine	Feetype
1	11-11-2022	Exam Fee & Miscellaneous Exp	0	2	4	2	16-11-2022 [PHA1857 - Cash]	5000.00	0.00	0.00	Other Fee
2	11-03-2023	Exam Fee & Miscellaneous Exp	0	2	0	1	23-03-2023 [PHA3896 - Cash]	800.00	0.00	0.00	Other Fee
3	03-05-2023	BREAKAGE FEE	0	2	0	1	30-05-2023 [PHA4643 - Cash]	550.00	0.00	0.00	Other Fee
4	19-01-2023	NPW & COLLEGE DAY FEE	0	2	0	1	23-03-2023 [PHA3895 - Cash]	1300.00	0.00	0.00	Other Fee
5	01-06-2020	ADMISSION FEE	0	1	1	1	12-10-2020 [OPHIA02718 - Cash]	2000.00	0.00	0.00	Normal Fee
6	01-06-2020	APPLICATION FEE	0	1	1	1	27-05-2020 [OPHIA02623 - Cash]	1000.00	0.00	0.00	Normal Fee
7	01-06-2020	I TERM (TUITION FEE)	0	1	1	1	12-10-2020 [OPHIA02718 - Cash] 27-02-2021 [OPHIA02831 - Cash]	9000.00 11000.00	0.00	0.00	Normal Fee
8	01-06-2020	MISCELLANEOUS INCOME A/C	0	1	1	1	12-10-2020 [OPHIA02718 - Cash]	1000.00	0.00	0.00	Normal Fee
9	01-06-2020	REGISTRATION FEE	0	1	1	1	12-10-2020 [OPHIA02718 - Cash]	3000.00	0.00	0.00	Normal Fee
10	01-06-2020	UNIFORM FEE	0	1	1	1	12-10-2020 [OPHIA02718 - Cash]	4000.00	0.00	0.00	Normal Fee
11	01-09-2020	II TERM (TUITION FEE)	0	1	1	2	27-02-2021 [OPHIA02831 - Cash] 21-09-2021 [OPHIA02943 - Cash]	9000.00 1000.00	0.00	0.00	Normal Fee
12	01-12-2020	III TERM (TUITION FEE)	0	1	1	3	21-09-2021 [OPHIA02943 - Cash]	10000.00	0.00	0.00	Normal Fee

Institute : JKK Munirajah Institute of Health Sciences College of Pharmacy											
Student Name : PRAKASH M		Course : D.Pharm			Quota : MQ			Type : Regular [DPHA20210001]		Year : 2	
S. No	Due Date	Fee Name	Concession	Year	Sem	Term	Paid Date	Paid	Balance	Fine	Feetype
13	01-06-2021	I TERM (TUITION FEE)	0	2	3	1	01-03-2022 [OPHIA02992 - Cash]	20000.00	0.00	0.00	Normal Fee
14	01-09-2021	II TERM (TUITION FEE)	0	2	3	2	09-05-2022 [OPHIA03061 - Cash]	10000.00	0.00	0.00	Normal Fee
15	01-12-2021	III TERM (TUITION FEE)	0	2	3	3	10-08-2022 [OPHIA03121 - Cash]	10000.00	0.00	0.00	Normal Fee
16	01-06-2019	BUS FEE I	0	0	0	1	10-08-2022 [OPHIA00820 - Cash]	3650.00	0.00	0.00	Bus Fee
17	01-06-2019	BUS FEE I	0	0	0	1	30-10-2021 [OPHIA00666 - Cash]	2920.00	0.00	0.00	Bus Fee

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HOSTEL FEES COLLECTION REPORT

Browser: Fees Management | URL: jkkmerp.com/Reports/stu_pending_rpt | User: Super Administrator

STUDENT PENDING REPORT

Fee Type Filter: Hostel Fee | Institution: Pharmacy | Department/Group: PG | Course: Select | Standing Year: All | Academic Year: Select
 Order By: Due Date List | Reason Type: Detailed
 Student Name: All

Buttons: Filter, Print

INSTITUTE : JKKMUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

STUDENT NAME / ADITHYAN S	COURSE : PHARM - B	QUOTA : MQ	TYPE : REGULAR	PRESENT YEAR : 1	
TERM	DUE DATE	TOTAL	PAID	BALANCE	FINE
1	05-09-2023	60000	0	60000	0
1	05-09-2024	60000	0	60000	0
1	05-09-2025	60000	0	60000	0
1	05-09-2026	60000	0	60000	0
1	05-09-2027	60000	0	60000	0
1	05-09-2028	60000	0	60000	0
Total		360000	0	360000	0

Browser: jkkmerp.com/Reports/daily_hostel_fee_collection_rpt | User: Super Administrator

DAILY HOSTEL FEE COLLECTION REPORT

Institution: Pharmacy | Hostel: Saradha Devi Item 0-2F | Dates: All | From Date: 21-07-2022 | To Date: 21-07-2022 | Report Type: Hostel Wise

Buttons: Filter, Print

Collected By: Super Administrator

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S No	Bill No	Admission No	Student Name	Course Name	ColP	Cheque	Transfer	DD	Notes
1	OPHA20233	OPHA20210019	SURESHVARAN R (Bomkila, IN) - MQ	1 - D.Pharm	8800				
2	OPHA20234	OPHA20210024	MACEVA PRASATH R (Bomkila, IN) - MQ	2 - D.Pharm	1000				
3	OPHA20235	OPHA20210026	SOMAYYA A (Bomkila, IN) - MQ	2 - D.Pharm	13000				
4	OPHA20236	OPHA20210027	HANUJAN K (Bomkila, IN) - MQ	2 - D.Pharm	26000				
5	OPHA20237	OPHA20210028				

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BUS FEES REPORT

Browser: Fees Management | jkkmerp.com/Reports/stu_pending_tpt | Super Administrator

STUDENT PENDING REPORT

Fee Type Filter: Institutions: Pharmacy, Department Group: Select, Courses: Select, Studying Year: All, Academic Year: Select

Order By: Due Date List, Report Type: Detailed

Student Name: All

Buttons: Fetch, Print

INSTITUTE : JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

STUDENT NAME : AMIRTHA MALINI S COURSE : D.PHARM QUOTA : MO TYPE : REGULAR PRESENT YEAR : 1

TERM	DUE DATE	TOTAL	PAID	BALANCE	FINE
1	30-09-2023	4410	4410	0	0
Total		4410	4410	0	0

FEES PENDING REPORT

Browser: Fees Management | jkkmerp.com/FeeCollection | Super Administrator

FEE COLLECTION

Course Classes: M.Pharm-Pharmaceutical Chemistry

Admission No: PHA23240190

Due Date: 05-12-2023

Student Name: ANTHONI SAMY M

Course: M.Pharm-Pharmaceutical Chemistry

Batch: 2023 Type: Regular

Year: 1 Quota: MO

Student Advance: 0

Total: 59000 Paid: 34000

Pending: 25000 Fine: 0

FEES NAME	DETAILS	PENDING	PAYING(RS.)	FINE(RS.)	NOTES
<input checked="" type="checkbox"/> First Year Term Fee - II	1 Year - 2 Semester - 2 Term	25000	25000		
Advance	Is Excess Amount				
Mode of Payment	Bill Date	Total Amount		Notes	
Cash	18-12-2023	25000			

Buttons: Pay Fees

Handwritten Signature
Principal

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