

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

To
Manager,
CORPORATION BANK
SADHANA EDUCATION SOCIETY,
MUMBAI

Date: 29/11/2023
Mandate No: 1641812
8286

Applicant (Remitter) Details:			
Account Title	SESS SMT KAPILA KHANDWALA COLLEGE OF EDUCATION		
Debit Account No	520101018642531	IFSC Code	CORP0002130
Account type	Saving	Contact No	9967405105
Branch	SADHANA EDUCATION SOCIETY, MUMBAI	Email Id	kkbed54@gmail.com
Beneficiary Details			
Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No	MUMUNI16418128286	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camurna62@gmail.com
Remittance Details:			
Amount	Rs. 49934.00		
Amount (in words)	Rupees Forty Nine Thousand Nine Hundred Thirty Four Only.		
NEFT/RTGS Charges	<i>(Total amount to be entered by the bank officials, If applicable)</i>		
Total Amount	Rs 49934.00		
Narration	16418128286		

Encl. Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request CORPORATION BANK for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to CORPORATION BANK, as per the present mode of operation. We undertake to keep CORPORATION BANK informed about any changes in the mode of operation of any of the above accounts

Yours Sincerely,

Authorized Signatory (1)
Sign
Name
Designation

Seal of the college

Authorized Signatory (2)

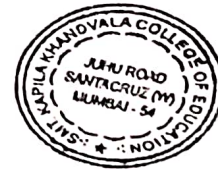
Sign: 
Name:
Designation: Principal

Smt. Kapila Khandwala College of Education
Juhu Road, Santacruz (West)
MUMBAI - 400054.

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Acknowledgement

For Bank Use (NEFT/RTGS Transaction Details):			
Date	29/11/2023	Mandate No	16418128286
College Name	Smt Kapila Khandwala College of Education [Santacruz (W),Mumbai]		
Debit Account No	520101018642531	IFSC of Remitter Bank	CORP0002130
Credit Account No	MUMUNI16418128286	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref id / UTR		Amount	Rs. 49934.00



UNIVERSITY OF DELHI

Faculty of Education

Department of Education, University of Delhi, Delhi-110007

Page No. _____

Date: _____

Particulars	Amount	Particulars	Amount
By Balance Brought Forward	1000	To Balance Brought Forward	1000
By Cash	1000	To Cash	1000
By Bank	1000	To Bank	1000
By _____	_____	By _____	_____
Total	3000	Total	3000

Particulars	Amount	Particulars	Amount
By Cash	1000	To Cash	1000
By Bank	1000	To Bank	1000
By _____	_____	By _____	_____
Total	2000	Total	2000

[Signature]

Principal
 Government College of Education
 University of Delhi, Delhi-110007

विद्यया ऽपि विजयी भवति
 विद्या ऽपि विजयी भवति
 विद्या ऽपि विजयी भवति

Invoice

Invoice Desc : Invoice for F.Y.B.Ed. (Autonomous) - SEM I - Eligibility dt. Nov 24 2023 11:56AM
 Institute/College Name : Smt. Kapila Khandvala College of Education

Institute/College Code : 219

Invoice Number: 36074

Invoice Date: 24/11/2023

Payment Due Date:

Invoice Amount (Rs.): 49934.00

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	164-2015-20344	RAJKULE SHARAYU ATUL	966.00
2	164-2016-33972	ORANE ANTHONY DSOUZA	966.00
3	164-2016-88606	PRAJAPATI POOJA HEMRAJ	966.00
4	164-2016-120200	CEREJO SIMRAN SANJAY	966.00
5	164-2017-109045	PATIL APURV RAVINDRA	966.00
6	164-2017-133587	KADAM AARTI HEMCHANDRA	966.00
7	164-2017-159604	PANDEY RITESH CHANDRAKANT	966.00
8	164-2017-167686	BARADIA MONIKA ASIF	966.00
9	164-2018-812	MISQUITTA EDGAR ARMIN	966.00
10	164-2018-16440	MAKWANA URMI HITESH	1266.00
11	164-2018-52853	YADAV MANISHA RAJMAN	966.00
12	164-2018-53353	SINGH APARNA AJAY	966.00
13	164-2018-108166	GUPTA ASHADEVI JAWAHARLAL PUSHPA	966.00
14	164-2018-147130	VISHWAKARMA MANJEET CHHOTELAL	966.00
15	164-2018-166245	CHAURASIYA PREETI JAGDISH	966.00
16	164-2018-166327	SINGH RUBY KRISHNABAHADUR	966.00
17	164-2018-189485	MANDAVKAR SAKSHI ANANT	966.00
18	164-2018-234908	PANIYA KRISHNA PRAKASH	966.00
19	164-2018-235357	PATEL MAITRI JITENDRAKUMAR	966.00
20	164-2018-238958	MAURYA NISHA BHAYALAL	966.00
21	164-2018-264339	VARMA ALKA SHRIPAL	966.00
22	164-2019-34576	GHARAT PRAJAKTA PRAVIN	966.00
23	164-2019-44963	SHAIKH ROSHNI MOHAMMAD GULAB	1166.00
24	164-2019-79626	SHAIKH REHANA MD BADSHA	966.00
25	164-2019-117349	KHAN SAKINA ABDUL SAJID	966.00
26	164-2019-124110	KOKATE NIRMALA NAMDEV	966.00
27	164-2019-153271	GOMES SIMRAN IVAN	966.00
28	164-2019-212047	KHAN HUDA ASIF	966.00
29	164-2020-40461	CORRIEA SALOMI NAZRETH	966.00
30	164-2020-110735	KHAN AYISHA KHALEEQ	966.00
31	164-2020-117245	AGHARIA SAKINA FATEMA SHABBIR HUSSAIN	966.00
32	164-2020-137526	MISHRA KHUSHI PRADEEP	966.00
33	164-2020-150903	BHATERSARA NIRAL ARVIND	966.00
34	164-2020-152167	VISHWAKARMA ANJU ACHHELAL	966.00
35	164-2020-174458	SHAIKH RAMSHA EJAZ	966.00
36	164-2020-178521	VIDHI MANISH NAIK	966.00
37	164-2020-179715	SHAIKH ZAINAB IRSHAD	966.00
38	164-2020-189398	YADAV NAMRATA BISUNKUMAR	1166.00
39	164-2023-244091	DARUWALA ZAINAB KASIM	1266.00
40	164-2023-244092	HUMA BEGUM	1166.00
41	164-2023-244093	SUVARNA BELJIUM LUJI	1166.00
42	164-2023-244094	KHAN AFREEN RAFIQ WAHIDA	1166.00
43	164-2023-244095	RODRIGUES JAYA AUGUSTINE	1166.00
44	164-2023-244096	SHEDGE GAURI KAILAS	966.00
45	164-2023-244097	SAYED SHAHIN RASUL	1266.00
46	164-2023-244098	POOJA PUSHPARAJ RAO	1166.00
47	164-2023-244099	SHAIKH NAUSHEEN IBRAHIM	966.00
48	164-2023-244100	VAISHY SONALI MANIKCHAND	1266.00
49	164-2023-244101	MICHELLE RAJKUMAR RAO	
Total(Rs.)			49934.00

Amount in Words: Rupees Forty Nine Thousand Nine Hundred Thirty Four Only.

MU (Mumbai University) - 38
 OMO (other than Mumbai University) - 07
 OMS (other than Maharashtra state) - 04
49


 Principal
 Smt. Kapila Khandvala College of Education
 Juhu Road, Santacruz (West)
 MUMBAI - 400054.

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

54.

Manager,
CORPORATION BANK
SADHANA EDUCATION SOCIETY,
MUMBAI

Date: 29/11/2023
Mandate No: 16418128314

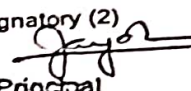
Applicant (Remitter) Details:			
Account Title	SESS SMT KAPILA KHANDWALA COLLEGE OF EDUCATION		
Debit Account No	520101018642531	IFSC Code	CORP0002130
Account type	Saving	Contact No	9967405105
Branch	SADHANA EDUCATION SOCIETY, MUMBAI	Email Id	kkbed54@gmail.com
Beneficiary Details:			
Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No	MUMUNI16418128314	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camurna62@gmail.com
Remittance Details:			
Amount	Rs 46402.00		
Amount (in words)	Rupees Forty Six Thousand Four Hundred Two Only.		
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, if applicable)		
Total Amount	Rs 46402.00		
Narration	16418128314		

Encl: Cheque (If applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request CORPORATION BANK for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to CORPORATION BANK, as per the present mode of operation. We undertake to keep CORPORATION BANK informed about any changes in the mode of operation of any of the above accounts

Yours Sincerely,

Authorized Signatory (1)
Sign
Name
Designation:

Authorized Signatory (2)
Sign: 
Name:
Designation: Principal
Smt. Kapila Khandwala College of Education
Juhu Road, Santacruz (West)
MUMBAI - 400054.

Seal of the college

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Acknowledgement

For Bank Use (NEFT/RTGS Transaction Details):			
Date	29/11/2023	Mandate No	16418128314
College Name	Smt. Kapila Khandwala College of Education [Santacruz (W), Mumbai]		
Debit Account No	520101018642531	IFSC of Remitter Bank	CORP0002130
Credit Account No	MUMUNI16418128314	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref Id / UTR		Amount	Rs. 46402.00



46402 -
+ 49934 -
96336 -

University Share Fee Collection

Academic Year : 2023-2024

Faculty : Faculty of Arts, Course : B Ed (Admission) (with Credit), Regular CFS, Course Part : A / B Ed (Admission), Course Part Term : Sem III

College : Alimul Uloom College of Education

Number of Students : 47

Course / Fee Heads	Annual State Level Contribution	Disaster Relief Fund	E-Content	English Com Enrollment Fees	Enrollment Fee	Library Fee	Share Fee
S. V. B. Ed (Admission) - Regular - CFS - Sem III	1125	470	470	2200	2200	2200	2200
Total	1125	470	470	2200	2200	2200	2200

Course / Fee Heads	National Service Scheme Schools Ekam Yojana	NSS Registration Fees	Share Fee	Share Fee	Share Fee	Share Fee	Share Fee
S. V. B. Ed (Admission) - Regular - CFS - Sem III	470	0	1000	2200	2200	2200	2200
Total	470	0	1000	2200	2200	2200	2200

(Signature)
 Head of Department
 Faculty of Arts, College of Education
 Alimul Uloom College of Education

Invoice

Invoice Desc : Invoice for S.Y.B.Ed. (Autonomous) - Sem III - Eligibility dt. Nov 29 2023 12:03PM
 Institute/College Name : Smt. Kapila Khandvala College of Education
 Institute/College Code : 219
 Invoice Number: 36755
 Payment Due Date:
 Invoice Amount (Rs.): 46402.00

Invoice Date: 29/11/2023

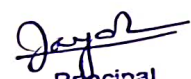
Invoice Status: Not Paid

Sr No	Student ID	Student Name	University Share (Rs.)
1	164-2013-134079	VANKAR RIYA MAHENDRA	966.00
2	164-2014-79041	FERNANDES ANON OLKIN	966.00
3	164-2017-18243	DEDHIA MUSKAAN SATISH	966.00
4	164-2017-53382	THAKAR LEKHA YATIN	966.00
5	164-2017-65607	KHAN RABIYA ILYAS	966.00
6	164-2017-80840	MISHRA PRIYA DINDAYAL	966.00
7	164-2017-114408	ANSARI BUSHRA MUZAFFAR	966.00
8	164-2017-124147	PATEL NASHRAH MOHAMMED HUSAIN	966.00
9	164-2017-133049	DALVI SHIVANI SUDESH	1166.00
10	164-2017-133520	TIWARI DIVYA ANIL	966.00
11	164-2017-192337	SHAH DRASHTI JAYESH	966.00
12	164-2017-218632	DIVYA DUBEY	966.00
13	164-2018-30324	YADAV KUMARI KIRAN NARENDRA	966.00
14	164-2018-62093	CHOUHARY KAVITA MOTILAL	966.00
15	164-2018-65026	MAMANIA KRUPA KETAN	966.00
16	164-2018-165553	GUPTA SEJAL RAMDULAR	966.00
17	164-2018-235109	MAHEK SANDIP JOSHI	966.00
18	164-2019-10016	SHAIKH SANA MOHAMMAD ASLAM	966.00
19	164-2019-26585	CHOUGULE MARIAM AYUB	966.00
20	164-2019-32339	GANDHI SHREYA JIGNESH	966.00
21	164-2019-32382	MEHTALIA BHAKTI MEHUL	966.00
22	164-2019-32402	KRISHA SHAH	966.00
23	164-2019-32527	SHAH TRISHA CHIRAG	966.00
24	164-2019-32655	PUROHIT VEDANSHI MEHUL	966.00
25	164-2019-39700	NADAR BALAKRISHNAVENTI PARAMASWARAN	966.00
26	164-2019-41097	PRAJAPATI RAJAN RAJENDRA PRASAD	966.00
27	164-2019-98147	PANIKKAR ESHA KRISHNA	966.00
28	164-2019-115056	NUNES NADINE JUDE	966.00
29	164-2019-115322	PINTO VALENTINA WILLIAM	966.00
30	164-2019-122206	MORE ANKITA RAJENDRA	966.00
31	164-2019-137384	YADAV SAPNA AYUGNARAYAN	966.00
32	164-2019-149572	DMELLO LINISHA BRAZIL TESSIE	966.00
33	164-2019-149692	NAZARETH RUTH CLEMENT MARY	966.00
34	164-2019-149974	SHAIKH SHABINA SHARIF SUFIA	966.00
35	164-2019-153650	PATIL ALVIYA ALVIN	966.00
36	164-2019-168390	SHUKLA RASHMI RAMVISHAL	966.00
37	164-2019-178190	MESTRY MILI KISHOR	966.00
38	164-2019-202344	GALA STUTHI SUNIL	966.00
39	164-2019-253535	THAMARASSERY ANAGHA BABURAJ	1166.00
40	164-2019-254182	KHORAJIA MAQBOOL FATHMA MAHENDI HASAN	1266.00
41	164-2022-243723	GUPTA RACHANA SHANKARLAL REKHA	1266.00
42	164-2022-243724	SURVE SARAH MOHD HANIF	966.00
43	164-2022-243725	LALITA MINJ	966.00
44	164-2022-243726	BARMAN RASNI	966.00
45	164-2022-243727	GANDHI RAJUL RASIKLAL	966.00
46	164-2022-243728	GANDHI KAVITA RASIKLAL	966.00
47	164-2022-243729	ACHARYA PARTHVI VIPUL SONAL	966.00
		Total(Rs.)	46402.00

Amount in Words: Rupees Forty Six Thousand Four Hundred Two Only.

Ⓜ MU Ⓜ O MU Ⓜ O MS
 43 02 02

MU - Mumbai University
 O MU - Other than Mumbai University
 O MS - Other than Maharashtra State


 Principal
 Smt. Kapila Khandvala College of Education
 Juhu Road, Santacruz (West)
 MUMBAI - 400054.