



Remark:

NOTE:

Society Area, Clement Town Dehradun-248002, Uttarakhand (INDIA)

www.gehu.ac.in

RECEIPT Date: 09/07/2019

2019/20 Financial Session: Domicile : State Domicile

Student ID: 19041046 Payment Mode: Cheque

131905667 SBI568848 Receipt No. : Cheque No.:

Bank Name Name: KRISHANT CHAUHAN SBI

S/O/D/O: KHEMPAL SINGH CHAUHAN 04/07/2019 Issue Date:

BACHELOR OF COMPUTER APPLICATIONS Course: Journal No.:

NINETY ONE THOUSAND AND FORTY Amount (In Words): Semester:

ONE RUPEES ONLY.

SUBHASH NAGAR NEHAR PAR NEAR CHAKBANDI Address:

OFFICE, Kashipur, Udham Singh Nagar, Uttarakhand, India

Seater : Hostel: SAI HOSTEL

Fee Head	DEPOSITED AMOUNT (Rs.)	AMOUNT LEFT (Rs.)	
Admission Fee (Non-Refundable)	3000.00	0.00	
Enrolment Fee	2000.00	0.00	
Caution Money (Refundable)	3000.00	0.00	
Examination Fee	4000.00	0.00	
Library & E- Resources Fee	1800.00	0.00	
Insurance Cover	450.00	0.00	
Student Welfare Fee	750.00	0.00	
Sports Fee	500.00	0.00	
Online Student Information Fee	500.00	0.00	
Transportation Fee	1200.00	0.00	
PDP and Indl. Interface fee	600.00	0.00	
Hostel Security	4959.75	40.25	
Hostel & Mess Fee	63000.00	0.00	
Tuition Fee	5281.25	0.00	

TOTAL AMOUNT TO PAY (Rs.): 91081.25

TOTAL RECEIVED AMOUNT (Rs.): 91041.00

EXCESS FEE AMOUNT (Rs.):

TOTAL BALANCE AMOUNT (Rs.):

Previous Adj. 0.00 0.00 0.00 Adj. Amount: Scholarship/Discount: Amount :

CURRENT PAYMENT DETAILS

	Cash	Cheque	DD	Online
Rs.	0.00	91041.00		
Ref. No.		SBI568848		
Bank		SBI		
Date		04/07/2019		

TOTAL PAYMENT DETAILS

Payment Date	Amount(Rs.)
02/12/2019	530.00
15/11/2019	39592.00
09/07/2019	91041.00
05/06/2019	25000.00
05/06/2019	25000.00

SIGNATURE OF RECEIVING AUTHORITY
