



GEHU-Dehradun Campus

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

www.gehu.ac.in

RECEIPT

Date : 18/11/2021

Financial Session : 2021/22
Student ID : 19041046
Receipt No. : 132110374
Name : KRISHANT CHAUHAN
S/O/D/O : KHEMPAL SINGH CHAUHAN
Mother Name : SANGEETA CHAUHAN
Course : BACHELOR OF COMPUTER APPLICATIONS
Semester : 6
Address : SUBHASH NAGAR NEHAR PAR NEAR CHAKBANDI OFFICE, Kashipur, Udham Singh Nagar, Uttarakhand, India
Hostel :

Domicile : State Domicile
Payment Mode : Online
Transaction ID : 16039781319
Bank Name : Paytm
Transaction DATE : 14/11/2021
Journal No. :
Amount (In Words) : FORTY FOUR THOUSAND FOUR HUNDRED FORTY FOUR RUPEES ONLY.
Fee Type :

Fee Head	DEPOSITED AMOUNT (Rs.)	AMOUNT LEFT (Rs.)
Examination Fee(6)	2300.00	0.00
Library & E- Resources Fee(6)	1800.00	0.00
Insurance Cover(6)	450.00	0.00
Student Welfare Fee(6)	750.00	0.00
Sports Fee(6)	500.00	0.00
Online Student Information Fee(6)	500.00	0.00
Transportation Fee(6)	1200.00	0.00
PDP and Indl. Interface fee(6)	600.00	0.00
Degree Fee(6)	1000.00	0.00
Subsidised Memorable Fee(6)	1500.00	0.00
Alumni Fee(6)	3000.00	0.00
Tuition Fee(6)	30844.00	0.00
TOTAL AMOUNT TO PAY (Rs.) :		44444.00
TOTAL RECEIVED AMOUNT (Rs.) :		44444.00
EXCESS FEE AMOUNT (Rs.) :		0.00
TOTAL BALANCE AMOUNT (Rs.) :		0.00

Remark : FEE PAID FOR VI SEM

Previous Adj. Amount : 3000 Adj. Amount : 4700.00

Scholarship/Discount : 15356.00

CURRENT PAYMENT DETAILS

	Cash	Cheque	DD	Online
Rs.	0.00			44444.00
Ref. No.				16039781319
Bank				Paytm
Date				14/11/2021

TOTAL PAYMENT DETAILS

Payment Date	Amount(Rs.)
18/11/2021	44444.00
30/04/2021	43644.00

PREETI SHARMA

SIGNATURE OF RECEIVING AUTHORITY

NOTE:

All disputes subject to Dehradun jurisdiction only.
Amount received is subject to realization.
Fee once received is neither refundable nor adjustable.
This is system generated document & does not required signature