

FEE RECEIPT

Payment Date : **19th Dec 2025**

Receipt No. : **LNUG25/51948**

Program/Branch : **B.Tech. CCE**

Academic Year : **2025-2026 II**

Semester : **2nd Semester**

Roll No. : **25UCC141**

Student Name : **MANUDEV SHARMA**

Fee Details (In INR)

1	Enrollment Fee	3,000.00
2	Tuition Fee	257,700.00
3	Hostel Charges	35,000.00
4	Electricity and Internet	7,750.00
5	Mess Charges	18,000.00
6	Student Activities Charges	1,500.00
7	Student's Insurance Premium	301.00
8	AC Charges	2,800.00
Total		INR 326,051.00

Total Amount in words : **THREELAKH TWENTY-SIX THOUSAND FIFTY-ONE ONLY**

Ashok Kumar Salecha
(Chief Finance Officer)

Note :

1. This is computer generated fee receipt. No seal & signature are required.
2. This receipt may be use for applying to Income Tax Departmnet for Tax exemption on **tuition fee** paid.
3. In case a hostel is allocated, applicable charges shall be shown .
4. This receipt is subject to realization of payment.