



COMILLA GOVT. CITY COLLEGE  
Asrafpur



**Money Receipt**

Academic Year : 2022-2023

Academic Session : 2021-2022

Student ID : 212262

Roll No : 62

Name : PUJA DEV DAS

Class-Shift-Section : Twelve-Day-A

Invoice ID : AE22111112262221204051735

Payment Date : 2022-12-04

Fee Head	Fee Sub Heads	Fee Amount	Waiver	Fine	Payable
Religion and social welfare Fees	Religion and social welfare Fees	30	0	0	30
Poor Fund Fees	Poor Fund Fees	20	0	0	20
Medical fees	Medical fees	20	0	0	20
Literature and Culture Fees	Literature and Culture Fees	50	0	0	50
Magazine fees	Magazine fees	30	0	0	30
Outdoor sports fees	Outdoor sports fees	50	0	0	50
internal sports and common room fees	internal sports and common room fees	40	0	0	40
Rover Scout Fee	Rover Scout Fee	25	0	0	25
BNCC/Red Crescent Fee	BNCC/Red Crescent Fee	60	0	0	60
Development Fund Fees	Development Fund Fees	300	0	0	300
Security/Night Watch/Essential Staff and Part Time Teacher Fees	Security/Night Watch/Essential Staff and Part Time Teacher Fees	1500	0	0	1500
Library Fees	Library Fees	25	0	0	25
Subscription fees	Subscription fees	15	0	0	15
Final Practical fees	Final Practical fees	120	80	0	40
ICT Fees	ICT Fees	20	0	0	20
Class Fees	Class Fees	50	0	0	50
Science Club Fees	Science Club Fees	20	0	0	20
Laboratory Fees	Laboratory Fees	50	0	0	50
Others Fees	Others Fees	100	0	0	100
Mosque Fees	Mosque Fees	200	0	0	200
Exam Fees	Annual Exam Fees	400	0	0	400
Exam Fees	Half Yearly Exam	400	0	0	400
<b>Note:</b>			Total Payable		3445
Online Fees Payment			Paid Amount		3445

**Paid In Word:** Three Thousand Four Hundred Forty-five