1/6/14 NITR



PAYMENT RECEIPT

Roll No : 110ec0181 Date of Print : 06Jan2014

Name : SUBHAJIT SAHU Academic Year : 2013-14

Session : Spring

Sl.No.	Fee Heads	Amount
1	Tution Fee	17500
2	Other Fees(Exam., Lib, Electricity etc.)	3000
3	Student Activity Fee	1500
4	Medical Fee	1000
5	Book Fee	1000
6	Hostel Seat Rent	2500
7	Late Payment Fee	0
8	Establishment Fee	2500
9	MessDues	1590
10	OtherFee	0
	Total	30590

Transaction Details		
TransactionNo	:3014350	
Transaction Date	:06 Jan 2014	
Payment Mode	:netBanking	
Transaction Status: Success		

<=NITR:0841140601201416=>

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^{*} Note: This is a system generated receipt and hence does not require signature of the authority.