

Sharad Prathibha Prathishthan's

Cash Receipt

Dnyan Vardhini College of EducationAkola Road, Ramakrishna Nagar, **HINGOLI.**No. : **1348**Date : **25/02/2022**Certified that Miss / Mrs / Mr. **Kotkar Vaibhav Vishnu.**Year **2021-2022** Roll No. **46-B.Ed. F.Y.**

has made the following payment by Cash / D.D. No. _____ Date _____

No.	Particulars	Rs.	Ps.
1)	Tution Fee	24,948/-	
2)	Laboratory (Sci. & Psycho) Fee		
3)	Admission Fee		
4)	Library Use		
5)	Library Deposit		
6)	Gymkhana Fee		
7)	Student Council		
8)	Colleage Magzine		
9)	Identity Card & L.I.C.		
10)	Gathering & Cultural Activities		
11)	Internal Exam		
12)	Stationary, Printing, Gen. Maintenance & Repair		
13)	Development Fund		
14)	Authorization Fee		
15)	Emergency Fund		
16)	Sport's		
17)	Sudent's Welfare		
18)	Cultural Activities		
19)	Eligibility Fee		
20)	Uni. Exam Fee		
21)	T.C. Fee		
22)	Fine		
23)	MS-CIT		
24)	Other Fees		
25)			
Total Rs.		24,948/-	

In Words Rs. **Twenty thousand and nine hundred**

Note : This Receipt should be produced when demanded.

Signature