

Group Insurance

No. I: 0115983

SANT GADGE BABA AMRAVATI UNIVERSITY

Receipt No. 0115983 *V-N-1322(170)*

Name : 841 PRIN SHRI SHIVAJI COLLEGE OF PHY.EDU.AMT. Date : 21/02/2022

Name of Exam : S/W

ON ACCOUNT OF	Rs.	Ps.
ANNUAL FEE		1610.00
CORPUS FUND		115.00
STUDENT WELFARE FUND		230.00
STUDENTS COUNCIL ACTIVITY F		115.00
STUDENT SAFETY INSURANCE		230.00
EMERGENCY FUND		230.00
SPORTS FEE (STUDENTS)		1150.00
I.U.S.M. FEE (ASHWAMEDH) AND		552.00
TOTAL		4,232.00

In Words : Rs. Four Thousand Two Hundred And Thirty-Two Only

Subject to Realisation DD No. 057908 (1) Date : 16/02/2022

Name of Issuing Bank DR.P.D.UR.CO.OP.BK AMRAVA Receipt Clerk *[Signature]*

Student's / Payer's Copy

[Circular Stamp: Shri Shivaji College of Physical Education, Amravati]

PRINCIPAL
Shri Shivaji College of Physical Education, Amravati

No. H: 128625 VNE-113

SANT GADGE BABA AMRAVATI UNIVERSITY

Receipt No. 128625 Date : 10/11/2017

Name : 841 PRIN SHRI SHIVAJI COLLEGE OF PHY.EDU.AMT.

Name of Exam : S/W

ON ACCOUNT OF	Rs.	Ps.
ANNUAL FEE		6720.00
CORPUS FUND		480.00
STUDENT WELFARE FUND		1920.00
STUDENTS COUNCIL ACTIVITY F		480.00
STUDENT SAFETY INSURANCE		960.00
EMERGENCY FUND		960.00
SPORTS FEE (STUDENTS)		4800.00
I.U.S.M. FEE (ASHWAMEDH) AND		2880.00
TOTAL		19,200.00

In Words : Rs. Nineteen Thousand Two Hundred Only

Paid & Cancelled

Subject to Realisation DD No. 03400 Date : 8/11/2017

Name of Issuing Bank DR.P.D.UR.CO.OP.BK AMRAVA Receipt Clerk *[Signature]*

Student's / Payer's Copy

[Circular Stamp: Shri Shivaji College of Physical Education, Amravati]

PRINCIPAL
Shri Shivaji College of Physical Education, Amravati

No. I: 0115962

SANT GADGE BABA AMRAVATI UNIVERSITY

Receipt No. _____ Date : _____

Name : 0115962 Date : 21/02/2022

Name of Examin : 841 PRIN SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION

ON ACCOUNT OF	Rs.	Ps.
ANNUAL FEE		10220.00
CORPUS FUND		730.00
STUDENT WELFARE FUND		1460.00
STUDENTS COUNCIL ACTIVITY		730.00
STUDENT SAFETY INSURANCE		1460.00
EMERGENCY FUND		1460.00
SPORTS FEE (STUDENTS)		7300.00
I.U.S.M. FEE (ASHWAMEDH) AND		3500.00
Pass for Payment Rs	26864.00	
In Words : Rs. Twenty-Six Thousand Eight Hundred And Sixty-Four Only		
TOTAL		26,864.00

Subject to Realisation DD No. 067282 (1) Date : 16/02/2022

Name of Issuing Bank AMRAVA Receipt Clerk



(Signature)
PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati

No. I: 0115961

SANT GADGE BABA AMRAVATI UNIVERSITY

Receipt No. _____ Date : _____

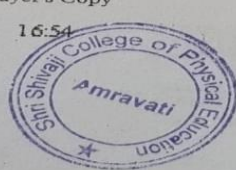
Name : 0115961 Date : 21/02/2022

Name of Exam : 841 PRIN SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION

ON ACCOUNT OF	Rs.	Ps.
ANNUAL FEE		11550.00
CORPUS FUND		825.00
STUDENT WELFARE FUND		3300.00
STUDENTS COUNCIL ACTIVITY		825.00
STUDENT SAFETY INSURANCE		1650.00
EMERGENCY FUND		1650.00
SPORTS FEE (STUDENTS)		8250.00
I.U.S.M. FEE (ASHWAMEDH) AND		3960.00
Pass for Payment Rs	32010.00	
In Words : Rs. Thirty-Two Thousand And Ten Only		
TOTAL		32,010.00

Subject to Realisation DD No. 095539 (1) Date : 16/02/2022

Name of Issuing Bank AMRAVA Receipt Clerk



(Signature)
PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati