

Sl. No.: 00025659/23-24

Depositor's Copy

Date: 19/10/2023



MIDNAPORE CITY COLLEGE

Kuturiya, Bhadutala, Midnapore, Paschim Medinipur, Pin- 721129, West Bengal, India

Money Receipt

Name PRANTIK MAJI

Unique ID : 07816/23-24 Session : 2023-24

Roll No

Course: MHA Master in Hospital Administration

Sem.: Semester 1

	Distribution	Fees Per Semester
<input checked="" type="checkbox"/>	Admission Fees	5,000.00
<input checked="" type="checkbox"/>	Development Fees	19,500.00
<input checked="" type="checkbox"/>	Cultural Fees	0.00
<input checked="" type="checkbox"/>	Tuition Fees	5,000.00
<input checked="" type="checkbox"/>	Library Fees	1,000.00
<input type="checkbox"/>	Application Fees	
<input checked="" type="checkbox"/>	Admission Form Fees	200.00
<input checked="" type="checkbox"/>	Prospectus Fees	100.00
<input type="checkbox"/>	University Enlistment Fees	
<input type="checkbox"/>	Examination Fees	
<input type="checkbox"/>	Supplementary Exam. Fees	
<input type="checkbox"/>	Bonafide Certificate Fees	
<input type="checkbox"/>	University Registration Fees	
<input type="checkbox"/>	Others Fees	

** The amount once paid, will neither be refundable nor be transfarable Total 30,800.00

Rupees (In Word) Thirty Thousand Eight Hundred only By (CASH) on Dated 2023/10/19

Bank _____ Branch _____ Transaction Ref. No. _____

#	MR No	Date	Amount
1	00025659/23-24 (CASH)	19/10/2023	30,800.00

Prantik Maji
Signature of
Depositor

[Signature]
Checked by
(Chairman/Director)

[Signature]
Checked by
Finance Dept.

[Signature]
Signature by
Cash Section