Bank Copy

SR. NO: Date

Challan No:

UCO BANK
Pondicherry Main Branch
ACCOUNT NO : 00590100532983
IFSC CODE NO : UCBA0000059
CO-OPERATIVE COLLEGE OF EDUCATION
(To be used for non refundable payment only)

Date : .....
Name : .....
Course :.....
Subject :.....
Admission Year.....Current Year : 1st /2nd
Registration No.....

ACADEMIC FEES	Amount Rs
Tuition Fees	:
Appication Processing Fees	:
.....	:
Other Fees (Please Specify)	:
EXAMINATION FEE	:
Exam Fee (Total Credit)	:
Provisional/Degree Certificate	:
Other Fees (please specify)	:
ADVANCE REFUND (please specify)	:
Other Receipt (please specify)	: .....
Total	: .....

(Rupees .....
.....
.....only)

Applicant Signature Staff Manager

Cell No

Applicant Copy

SR. NO: Date

Challan No:

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Exam Fee (Total Credit)	:
Provisional/Degree Certificate	:
Other Fees (please specify)	:
ADVANCE REFUND (please specify)	:
Other Receipt (please specify)	: .....
Total	: .....

(Rupees .....
.....
.....only)

Applicant Signature Staff Manager

Cell No

College Copy

SR. NO: Date

Challan No:

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Name : .....
Course :.....
Subject :.....
Admission Year.....Current Year : 1st /2nd
Registration No.....

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Tuition Fees	:
Appication Processing Fees	:
.....	:
Other Fees (Please Specify)	:
EXAMINATION FEE	:
Exam Fee (Total Credit)	:
Provisional/Degree Certificate	:
Other Fees (please specify)	:
ADVANCE REFUND (please specify)	:
Other Receipt (please specify)	: .....
Total	: .....

(Rupees .....
.....
.....only)

Applicant Signature Staff Manager

Cell No

Branch : .....

Date : .....

Mob./Tel No.

Cash Deposits		
Denomination	₹ /Rs.	₹ /P.
2000 x		
500 x		
200 x		
100 x		
50 x		
20 x		
10 x		
TOTAL		

Verified Passing Officer

Branch : .....

Date : .....

Mob./Tel No.

Cash Deposits

Denomination	₹ /Rs.	₹ /P.
2000 x		
500 x		
200 x		
100 x		
50 x		
20 x		
10 x		
TOTAL		

Verified Passing Officer

Branch : .....

Date : .....

Mob./Tel No.

Cash Deposits

Denomination	₹ /Rs.	₹ /P.
2000 x		
500 x		
200 x		
100 x		
50 x		
20 x		
10 x		
TOTAL		

Verified Passing Officer