

11/09/18

Government Polytechnic College, Poonch

Book No. Receipt No. Dated:

Received ₹ [] Rupees.....

from Mr./Ms. **Principal**
Govt. Polytechnic College
POONCH Student of..... year Diploma

Branch..... Roll No. on account of the following :-

(A) COURSE FEE

I) State Revenue to be deposited into the Govt. Treasury :-

1. Admission Fee	Rs.	150/-
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II) Refundable Fee

1. Library Security	Rs.	100/-
2. Caution Money	Rs.	100/-
Total	Rs.	350/-

III) To be Forwarded to the Director Technical Education as Pool Fund :

1. Institute Development Fund	Rs.	400/-
2. Sports Facility Fund	Rs.	100/-
3. Library, Development Fund	Rs.	100/-
Total	Rs.	600/-

IV) Regular Fee (To be retained by the Polytechnic)

1. Furniture Fund	Rs.	80/-
2. Workshop/Laboratory Utilization Fund	Rs.	250/-
3. Institute Maintenance Fund	Rs.	60/-
4. Stationery Fund	Rs.	25/-
5. Magazine Fund / Library Maintenance Fund	Rs.	50/-
6. Reading Room Fund	Rs.	30/-
7. Games Fund	Rs.	100/-
8. Motor Vehicle/Industry Visit Fund	Rs.	50/-
9. Identity/Library Card Fund	Rs.	200/-
10. Miscellaneous Fund	Rs.	60/-
11. Student Aid Fund	Rs.	10/-
12. Medical Aid Fund	Rs.	30/-
13. Social Activity Fund	Rs.	10/-
14. Relief/Red Cross Fund	Rs.	50/-
15. Syllabus Fund	Rs.	25/-
16. Locker Fee	Rs.	25/-
17. Drawing Board Rent	Rs.	25/-
18. Student Service Fund	Rs.	25/-
Total	Rs.	1180/-

(B) HOSTEL FEE

I) State revenue to be deposited into the Govt. Treasury :-

Hostel Admission Fee	Rs.	50/-
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II) To be retained by the Polytechnic

Hostel Reading Room	Rs.	50/-
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III) Miscellaneous

a. Maintenance of utensils	Rs.	200/-
b. Repair and Maintenance of Hostel Furniture	Rs.	200/-
c. Maintenance of Hostel building	Rs.	200/-
Total	Rs.	700/-

IV) Any other Fee

Signature