

SKUAST-Jammu
Faculty of Agriculture
Chatha- 180009

BANK COPY

Dated _____

Scroll No.

A/C SBG 1235040500000036

J&K Bank B/O Chatha

Name _____

_____ U.G.Student Non- Hostlier

Reg. No _____

Semester _____

| S.No. | PARTICULAR | Amount Rs. |
|-------|---------------------------------|-------------|
| 1 | Semester Registration Fee | 625 |
| 2 | Tution Fee (Per semester) | 3750 |
| 3 | Examination Fee | 1250 |
| 4 | Extra Curricular Activities fee | 1250 |
| 5 | Medical Examibation fee | 250 |
| 6 | Magazine fund | 125 |
| 7 | Amalgamated fund | 750 |
| 8 | Library Fee | 375 |
| 9 | Infrastructure devlopment fund | 625 |
| 10 | Student Welfare Fee | 625 |
| 11 | Water Charges | 125 |
| 12 | Insurance | 0 |
| | Sub Total | 9750 |
| 13 | Self Financing (If Applicable) | |
| | G.Total | |

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| 7 | Amalgamated fund | 750 |
| 8 | Library Fee | 375 |
| 9 | Infrastructure devlopment fund | 625 |
| 10 | Student Welfare Fee | 625 |
| 11 | Water Charges | 125 |
| 12 | Room Rent Single Seater | 4375 |
| 13 | Hostel maintenance fund | 625 |
| 14 | Utensils Crockery breakage fund | 190 |
| 15 | Common Room Fund | 375 |
| 16 | Electricity charges | 2500 |
| 17 | Generator charges | 3750 |
| 18 | Insurance | 1050 |
| | Sub Total | 22615 |
| 19 | Self Financing (If Applicable) | |
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| 13 | Hostel maintenance fund | 625 |
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| 16 | Electricity charges | 2500 |
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| 8 | Library Fee | 375 |
| 9 | Infrastructure devlopment fund | 625 |
| 10 | Student Welfare Fee | 625 |
| 11 | Water Charges | 125 |
| 12 | Dormitory | 3125 |
| 13 | Hostel maintenance fund | 625 |
| 14 | Utensils Crockery breakage fund | 190 |
| 15 | Common Room Fund | 375 |
| 16 | Electricity charges | 2500 |
| 17 | Generator charges | 3750 |
| 18 | Insurance | 1050 |
| | Sub Total | 21365 |
| 19 | Self Financing (If Applicable) | |
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| 8 | Library Fee | 375 |
| 9 | Infrastructure devlopment fund | 625 |
| 10 | Student Welfare Fee | 625 |
| 11 | Water Charges | 125 |
| 12 | NRI Room Rent | 6250 |
| 13 | Hostel maintenance fund | 625 |
| 14 | Utensils Crockery breakage fund | 190 |
| 15 | Common Room Fund | 375 |
| 16 | Electricity charges | 2500 |
| 17 | Generator charges | 3750 |
| 18 | Insurance | 1050 |
| | Sub Total | 24490 |
| 19 | Self Financing (If Applicable) | |
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| 15 | Common Room Fund | 375 |
| 16 | Electricity charges | 2500 |
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