



UNIVERSITY OF GUJRAT

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RE-ACTIVATION OF STUDENT'S ACCOUNT SERVICES RESTRICTED DUE TO NON-SUBMISSION OF SEMESTER FEE

PART A (To be filled by the Student):

I _____ having Roll No. _____
solemnly declare that I have submitted all pending fees/dues as detailed under till the
Semester (Fall _____ / Spring _____):-

*Semester	Fee Amount	Fee deposited date	Deposit Slip No.

Date: _____

Signature of Student

***Note:** - Please attach copy of all paid fee challan. Further, for more than two semesters, please mention detail on the back of form.

PART B (To be verified by the department):

It is verified that fee submitted till semester (Fall _____ / Spring _____) by the student has been updated in the UOGIS and nothing is outstanding against the student at the department end.

Date: _____

HOD's Signature & Stamp

PART C (Internal Audit Office):

The student fee till (Fall _____ / Spring _____) is verified from bank scroll/ student fee ledger.

Date: _____

Signature & Stamp

PART D (Treasurer Office):

The student account is restored dated _____.

Date: _____

Signature & Stamp