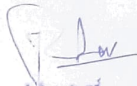


**Shri Vijaysinha Yadav College, Peth Vadgaon**  
**Department of Chemistry**  
**Student progression to higher education in the year 2021-2022 of 2020-21**

Sr. No.	Year	Number of students enrolling into higher education	Programme graduated from	Department graduated from	Name of institution joined	Name of Programme admitted to
1	2020-2021 <sup>1</sup>	Shelke Sourabh Balaso	B. Sc.	Chemistry	Rajaram College	M. Sc. Analytical
2	2020-2021 <sup>2</sup>	Gurav Vaishnavi Vishwas	B. Sc.	Chemistry	New College	M. Sc. Analytical
3	2020-2021 <sup>3</sup>	Kshirsanar Nikita Mahadev	B. Sc.	Chemistry	KRP Islampur	M. Sc. Organic
4	2020-2021 <sup>4</sup>	Havale Pratiksha Chandrakant	B. Sc.	Chemistry	Walwa College	M. Sc. Analytical
5	2020-2021 <sup>5</sup>	Zirange Priyanka Bhairavanath	B. Sc.	Chemistry	Vivekanand College	M. Sc. Organic
6	2020-2021 <sup>6</sup>	Kumbhar Vaishnavi Ashok	B. Sc.	Chemistry	KRP Islampur	M. Sc. Organic
7	2020-2021 <sup>7</sup>	Patil Komal Maruti	B. Sc.	Chemistry	Korochi College	PGDMLT
8	2020-2021 <sup>8</sup>	Jagtap Swapnali Shivaji	B. Sc.	Chemistry	Shivaji University	M. Sc. Applied
9	2020-2021 <sup>9</sup>	Nalavade Prajakta Vilas	B. Sc.	Chemistry	KWC Sagli	M. Sc. Organic
10	2020-2021 <sup>10</sup>	Chvan Pratiksha Baban	B.Sc.	Chemistry	KRP Islampur	M. Sc. Organic
11	2020-2021 <sup>11</sup>	Lokhande Ashitosh Murlidhar	B.Sc.	Chemistry	Patangrao College Sagli	M. Sc. Analytical
12	2020-2021 <sup>12</sup>	Bodake Chaitali Dagduo	B.Sc.	Chemistry	Kesarinandan Ind. Tec.Inst.Peth Vadagon	D.M.L.T
13	2020-2021 <sup>13</sup>	Ghatge Akash Satish	B.Sc.	Chemistry	Willingdon College Sagli	M. Sc. Organic
14	2020-2021 <sup>14</sup>	Mustkim Munir Patwekar	B.Sc.	Chemistry	D.Y.Patil	M.C.A
15	2020-2021 <sup>15</sup>	Dongre Vivek Vijay	B.Sc.	Chemistry	Ashokrao Mane Gr.Of Inst.	M.B.A
16	2020-2021 <sup>16</sup>	Gavade Prashant Arjun	B.Sc.	Chemistry	Shivaji University	M.B.A

17	2020-2021 17	Mane Komal Bhimrao	B.Sc.	Chemistry	D.Y.Patil	M.B.A
18	2020-2021 18	Mohite Sushant Sunil	B.Sc.	Chemistry	Gargi Junior College	M.Sc
19	2020-2021 19	Phalkakr Shivraj Shahaji	B.Sc.	Chemistry	Gogate Jogalekar College	M. Sc. Analytical
20	2020-2021 20	Patil Pratik Dattatray	B.Sc.	Chemistry	Jaysinpur College	M. Sc. Organic
21	2020-2021 21	Dalvi Sayog Sargerao	B.Sc.	Chemistry	Shivaji University	Applied

  
 Head  
 Department of Chemistry  
 Shri. Yashwantrao Yedav College  
 Path Vadgaon, Dist. Kolhapur

GOVERNMENT OF MAHARASHTRA  
**RAJARAM COLLEGE, KOLHAPUR**  
Vidyanagar, Kolhapur

Student Copy

Member ID: 1225 Regular Admission Fee Receipt (Confirmed Admission-2021-2022) Section: P.G.

Name:	SHELKE SOURABH BALASO			Class:	FY M SC (CHEM)	
GR/PRN No.:	29	Adm. Form No.:	0	Division Type:	NON-GRANT	
Date:	14/10/2021			Roll No.:	0	
Receipt No.:	21			Division:	A	
Bank Details:		No.:		Fee Category:	PAYING	
Tution Fee	3945	Stud. Aid Fund	10 ***		0 ***	0
Lab Fee	4500	ID Card	50 ***		0 ***	0
Library Fee	25	Emargency Fund	10 ***		0 ***	0
Gymkhana	0	Stud Welfare	50 ***		0 ***	0
Prize	0	Lead College	25 ***		0	0
Dev.Fund	50	E-Seva	50 ***		0	0
Ashvamedh	0	Eligibility	50 ***		0	0
Magezine	0	Envi Study	0 ***		0	0
Pro-rata	25	Self Fin Unit	10 ***		0	0
Youth Festi.	0	Youth Hostel	50 ***		0	0
Deposite	50	Overhead Charge	1000 ***		0	0
College Exam	100	***	0 ***		0	0
Fee In Words:	Rupees Ten Thousand Only			Paid Fee	10000	
Total Pending Fee Till Date (Including All Academic Years):	17705					

Seal & Sign.

For Principal  
RAJARAM COLLEGE, KOLHAPUR

msc - I year  
Department of chemistry  
(Analytical chemistry)

2020-21 to 2021-22  
M.Sc.  
Analytical  
Rajaram  
Shelke Sourabh

विकीपीडिया: विकीपीडिया प्रयोग प्रेमलालका विद्यार्थ्यांनी नियमानुसार स्वतंत्ररीत्या विकीपीडिया अर्ज ऑनलाईन प्ररण अनिवार्य आहे  
अन्यथा पेई विकीपीडिया सुराण विकी आकारली जाईल.सदरील अर्ज ऑनलाईन प्ररण त्याची प्रत महाविद्यालयात जमा करावी.

Student Copy



Shri Prince Shivaji Maratha Boarding House's  
**THE NEW COLLEGE, KOLHAPUR**

PG DEPARTMENT NON GRANTABLE

1061, 'A' Ward Shivaji Peth, Kolhapur-416 012

Phone No. - 02312621187

Receipt No. : FA-2021-16

**Cash Receipt**

Date : 13/10/2021

Name : GURAV VAISHNAVI VISHWAS

ID : 202102575

Standard : M. SC. - I

Paying Type : PAYING

Sr No.	Fee Types	Amount (Rs)
1	Admission Fee	10.00
2	Tution Fee	330
3	Library Fee	100.00
4	Gymkhana Fee	150.00
5	Students Aid Fund	25.00
6	Paper Charges	50.00
7	Magazine Fee	100.00
8	Laboratory Fee	7500.00
9	I Card	50.00
10	Eligibility Fee	50.00
11	Uni. Youth Festival	165.00
12	Pro Rata Contribution	30.00
13	Ashwamedh Fee	30.00
14	Emergency Fee	10.00
15	Lead College Fee	25.00
16	SUK Insurance	70.00
17	Development Fund	150.00
18	Caution Money Deposit	25.00
19	E-Facility Fee	50.00
20	NSS	10.00
21	News Bulletin	20.00
22	Uni. Youth Hostel	50.00
23	Over Head Charges	1000.00
<b>Total</b>		<b>10000</b>

Ten Thousand Rupees Only



202102575

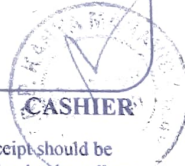
Authorized Signature

Rex ITC-9028483877

Page 1 of 1

Admission Fees

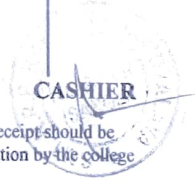
K.E.Society		
Smt K.R.P.Kanya Maha. Islampur (M.S.Chem.)		
Islampur. Tal. Walwa, Dist. Sangli		
RECEIPT 0000109		Student Copy
Received From. : 2103518		Date. 13/10/2021
KSHIRSAGAR NIKITA MAHADEV		RollNo :
Class : M.S Science		As Under
No.	Particular	Rs.
1 402001	ADMISSION FEE	10
3 107040	EXTRA CARRI FEE	25
4 402002	LIBRARY FEE	300
5 403067	PRO RATA CONTRUBUTION	25
6 403072	GYMKHANA FEE	150
7 403077	DEVELOPMENT FUND	150
8 402021	ASHWAMEDH FEE	30
9 403076	STUDENT INSURANCE	20
10 107009	UNI YOUTH FESTIVAL	65
11 308710	ELIGIBILITY FEE	50
12 308715	S A FUND	25
13 102007	EMERGENCY FEE	10
14 403041	LEAD COLLEGE FEE	25
15 107037	IDENTITY CARD	40
17 213008	E-SERVICE FEE	50
18 213008	REGISTRATION FEE	60
21 402011	MAGAZINE FEE	100
24 403073	PAPER CHAR.	450
25 403073	LABORATORY FEE	7860
30 30780	KUSUMTAI EDU. FUND	25
31 30780	SECURITY FEE	20
32 30780	INTERNET FEE	100
39 30780	UNI.DISASTER FEE	10
40 30780	HOUSE KEEPING & SANIT.FEE	100
43 30780	UNI.YOUTH HOSTEL	50
44 30780	CULTURAL FEE	100
45 30780	STUDENT WEL FUND	50



Note : Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college

Admission Fees

K.E.Society <b>Smt K.R.P.Kanya Maha. Islampur (M.S.Chem.)</b> Islampur, Tal. Walwa, Dist. Sangli		
<b>RECEIPT 0000109</b>		Student Copy
Received From. : 2103518		Date. 13/10/2021
<b>KSHIRSAGAR NIKITA MAHADEV</b>		RollNo :
Class : <b>M.S</b> Science		As Under
No.	Particular	Rs.
	Total Rs.	9900
<b>Rs. NINE THOUSAND NINE HUNDRED ONLY</b>		
By: CA		



Note : Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college

Affiliated to Shivaji University, Kolhapur  
Kisan Shikshan Sanstha's

Ph. : 02342 - 267046

**KRANTISINI NANA PATIL COLLEGE, WALWA**  
Dist. Sangli.

No. 1129

**RECEIPT**

Date: 15/11/2021

Received from Smt. Kavale Pratiksha Chaudhant

Class : M.Sc.I Roll No. \_\_\_\_\_ as under

Sr. No.	Particulars	Amount	
		Rs.	Ps.
1.	Admission Fee	30	-
2.	Tuition Fee	4275	-
3.	Library Fee	10	-
4.	College Examination Fee	300	-
5.	Laboratory Fee	750	-
6.	Gymkhana Fee	150	-
7.	Other Fee	50	-
8.	Magazine Fee	100	-
9.	T.C. / Bonafide Fee <u>Cultural fee</u>	100	-
10.	Sc. Breakage Charges Insurance Fee	50	-
11.	Sale of Prospects / Forms / Emergency Nidhi	10	-
12.	Sale of Identity Card	25	-
13.	Laboratory Deposit	500	-
14.	Cost of Library Books / Library Deposit	200	-
15.	Caution Deposit / Hostel Forms <u>Youth Hostel</u>	50	-
16.	Students Aid Fund	25	-
17.	Book Bank Deposit / Development Fund	150	-
18.	Yuvak Mahotsava	65	-
19.	Pro Rata	25	-
20.	Ashwa Medh Fee	30	-
21.	Fine <u>Library fee</u>	75	-
22.	Computer Fee	300	-
23.	Lead College Fee	25	-
24.	Internet Fee <u>ESK fee</u>	50	-
25.	College Development Fee	625	-
26.	<u>Student Accident Nidhi</u>	20	-
27.	<u>N.S.F fee</u>	10	-
TOTAL		14895	-

Rs. (in words) fourteen thousand eight hundred

Note : This receipt will have to be produced if any refund is claimed.

Accountant



Shri Swami Vivekanand Shikshan Sanstha's  
**VIVEKANAND COLLEGE, KOLHAPUR**  
**(AUTONOMOUS)**

2130, E Ward, Tarabai Park, Kolhapur, Maharashtra  
416003

**FEE RECEIPT**

Receipt No:PG-Online-225

Receipt Date:13-10-2021

Student Name:ZIRANGE PRIYANKA  
BHAIKAVANATH

Academic Year : 2021-2022

Stream Name:M.Sc.(Chemistry)

StandardName ::M.SC.(CHEM.)  
SEM 1

Fee Structure Name :EBC

General Registration No.:2953348

Sr.No.	Fee Head Name	Paid Amount
1	REGISTRATION FEE	100.00
2	ADMISSION FEE	10.00
3	.LIBRARY FEE	100.00
4	.GYMKHANA FEE	150.00
5	COLLEGE MAGAZINE FEE	100.00
6	COLLEGE DAY	100.00
7	COLLEGE EXAM FEE	50.00
8	VIVEK PERIODICALS	10.00
9	.IDENTITY CARD FEE	35.00
10	ELIGIBILITY FEE	150.00
11	UNIVERSITY PRO RATA	25.00
12	ASHWAMEDH NIDHI	30.00
13	APATKALIN NIDHI	20.00
14	E SUVIDHA FEE	50.00
15	DEVELOPMENT FUND	150.00
16	LEAD COLLEGE FEE	25.00
17	UNIVERSITY YOUTH FESTIVAL	65.00
18	SELF FINANCE UNIT	10.00
19	STUDENTS WELFARE FEE	50.00
20	STUDENT AID FUND	25.00
21	LIBRARY DEPOSIT	200.00
22	LABORATORY DEPOSIT	700.00
23	YOUTH HOSTEL	50.00
24	LABORATORY FEE	2795.00
<b>Total Amount :</b>		<b>5000.00</b>



Admission Fees

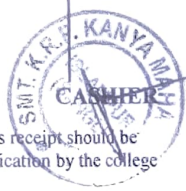
K.E.Society Smt K.R.P.Kanya Maha. Islampur (M.S.Chem.) Islampur, Tal. Walwa, Dist. Sangli		
RECEIPT 0000098		Student Copy
Received From. : 2101139		Date. 11/10/2021
KUMBHAR VAISHNAVI ASHOK		RollNo :
Class : M.S Science		As Under
No.	Particular	Rs.
1	402001 ADMISSION FEE	10
3	107040 EXTRA CARRI FEE	25
4	402002 LIBRARY FEE	300
5	403067 PRO RATA CONTRUBUTION	25
6	403072 GYMKHANA FEE	150
7	403077 DEVELOPMENT FUND	150
8	402021 ASHWAMEDH FEE	30
9	403076 STUDENT INSURANCE	20
10	107009 UNI YOUTH FESTIVAL	65
11	308710 ELIGIBILITY FEE	50
12	308715 S A FUND	25
13	102007 EMERGENCY FEE	10
14	403041 LEAD COLLEGE FEE	25
15	107037 IDENTITY CARD	40
17	213008 E-SERVICE FEE	50
18	213008 REGISTRATION FEE	60
21	402011 MAGAZINE FEE	100
24	403073 PAPER CHAR.	450
25	403073 LABORATORY FEE	8000
30	30780 KUSUMTAI EDU. FUND	25
31	30780 SECURITY FEE	20
32	30780 INTERNET FEE	100
39	30780 UNI.DISASTER FEE	10
40	30780 HOUSE KEEPING & SANIT.FEE	100
43	30780 UNI.YOUTH HOSTEL	50
44	30780 CULTURAL FEE	100
45	30780 STUDENT WEL FUND	50

CASHIER

Note : Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college

Admission Fees

K.E.Society		
<b>Smt K.R.P.Kanya Maha. Islampur (M.S.Chem.)</b>		
Islampur, Tal. Walwa, Dist. Sangli		
<b>RECEIPT 0000098</b>		Student Copy
Received From. : 2101139		Date. <b>11/10/2021</b>
<b>KUMBHAR VAISHNAVI ASHOK</b>		RollNo :
Class : <b>M.S</b> Science		As Under
No.	Particular	Rs.
	<b>Total Rs.</b>	<b>10040</b>
<b>Rs. TEN THOUSAND FORTY ONLY</b>		
By: CA		



Note : Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college



KOROCHI - ICHALKARANJI 416 109,  
TAL. HATKANANGALE, DIST. KOLHAPUR (M.S.)



shribss2002@gmail.com

www.shribss.ac.in



8657773771



shreebhairavnathshikshansamuhkorochiich

REF. NO. 4166/2021

DATE: 20/10/2021

To,  
The Principal,  
Shri Vijaysinh yadav Mahavidyalay.  
Peth vadgaon.

**Subject – About Leaving Certificate/ Transfer certificate**

Respected Sir,

**Komal Maruti Patil** was studying in Bsc-3<sup>rd</sup> academic Year 2020-21 in your college. Now We Want her Transfer Certificates for her Admission process.

So please handover the Transfer Certificate our College.

Thanking You.

Yours Faithfully





SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 27573 Department Applied Chemistry  
Receipt Date : 25/10/2021  
Received From : JAGTAP SWAPNALI SHIVAJI  
Deposit In A/c : A/c - 1 UCO Bank Shivaji University  
Mode of Inst. : By Cash  
Drawee Bank : VIDYANAGAR  
Examination : M.SC I APPLIED Month & Year : March 2021

Sr. No.	Particular	Budget	Amount
1	Admission Fee	A.63.R.1	20.00
2	Registration Fee	A.63.R.1	100.00
3	Laboratory Fee	A.63.R.1	7,500.00
4	Tuition Fee	A.63.R.1	616.00
5	Gymkhana Fee	A.41.R.2	80.00
6	Ashwamedh Fee	A.41.R.5	24.00
7	Library Fee	A.46.R.1	100.00
8	Youth Festival	A.48.R.2	65.00
9	S.A.F.	A.1.R.12	25.00
10	Library Deposit	E.2.R.1	200.00
11	Lab. Deposit	E.2.R.2	500.00
12	Vikas Nidhi	A.1.R.22	100.00
13	Internet Fee	A.56.R.4	300.00
14	Medical Fee	A.45.R.2	100.00
15	Alumini Fees	E.6.R.63	50.00
16	E Facility Fee	E.4.R.11	50.00
17	Fees for NSS Self Finance Unit	E.4.R.88	10.00
18	C.L.M.C.Fee	A.46.R.1	30.00
19	F.N.D.	E.3.R.13.1	10.00
20	YOUTH HOSTEL	E.4.R.110	50.00
21	Students Accident/Medical	E.4.R.115	20.00
22	RECEIPT FOR STUDENT,	E.3.R.49	50.00
Total (Rs.)			10,000.00

Rupees TEN THOUSAND ONLY

Depositor Copy

MOB NO. 9527867012

Note : The Receipt is subject to the realisation of Cheque

SSPAVALE  
Authorised Signatory

स्कोलरशीप/क्रिशीप अंतर्गत प्रवेश घेतलेल्या विद्यार्थ्यांनी नियमानुसार स्कॉलरशीप, क्रिशीपचा अर्ज ऑनलाईन भरणे अनिवार्य आहे  
अन्यथा पेईम कि स्ट्रक्चर नुसार फि आकारवली जाईल.सदरील अर्ज ऑनलाईन करून त्याची प्रत महाविद्यालयात जमा करावी.

LATTHE EDUCATION SOCIETY, SANGLI

Student Copy

**SMT. KASTURBAI WALCHAND COLLEGE OF ARTS AND SCIENCE, SANGLI**

Timber Area

Academic Year 2021-22

Member ID: 2764 Regular Admission Fee Receipt (Confirmed Admission-2021-2022) Section: P.G.

<b>Name:</b>	NALAVADE PRAJAKTA VILAS				<b>Class:</b>	M.SC.I ORG.CHEM	
<b>GR/PRN No.:</b>	493	<b>Online Reg. ID:</b>	2100144212		<b>Division Type:</b>	NON-GRANT	
<b>Date:</b>	08/11/2021	<b>Adm. Form No.:</b>	1,414,066		<b>Roll No.:</b>	20	
<b>Receipt No.:</b>	510	<b>Trans.No.:</b>			<b>Division:</b>	A	
<b>Bank Details:</b>		<b>No.:</b>			<b>Fee Category:</b>	PAYING	
Admission Fee	10	Gymkhana Fee	150	S. A. Fund	25	Conference/Semi	200
Ashwamedh Sport	30	Identity Card	30	Self Finance Un	0	***	0
Association Fee	0	Library Borrow	10	Test & Terminal	0	***	0
Bonafide	20	Insurance	50	Tution Fee	0	***	0
Calamity Fund	10	Internet Caffee	300	Youth Festival	65		0
Cultural Fee	100	Laboratory Depo	500	S.U. Youth Host	50		0
Development Fun	150	Laboratory Fee	2555	Registration Fe	50		0
E-S.U. Facility	50	Lead College Fe	25	S.U. Laib Fee	0		0
Eligibility Fee	75	Library Deposit	200	Student Acciden	20		0
Other Uni Eligb	0	Library Fee	100	Paper Charges	100		0
Environmental S	0	Magazine Fee	100	IT INSPIRE	0		0
Extra Curricula	0	Prorata Fee	25	Placement bro	0		0
<b>Fee In Words:</b>	Rupees Five Thousand Only					<b>Paid Fee</b>	5000
<b>Total Pending Fee Till Date (Including All Academic Years): 23920</b>							

For Cashier

Seal & Sion.

SMT. KASTURBAI WALCHAND COLLEGE OF ARTS AND SCIENCE, SANGLI

Admission Fees

K.E.Society  
**Smt K.R.P.Kanya Maha. Islampur (M.S.Chem.)**  
 Islampur, Tal. Walwa, Dist. Sangli

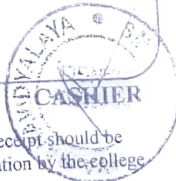
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**RECEIPT 0000177**      Student Copy  
 Date. 09/11/2021

Received From. : 2103547  
**CHAVAN PRATIKSHA BABAN**      RollNo :

Class : **M.S** Science      As Under

No.	Particular	Rs.
1	402001 ADMISSION FEE	10
3	107040 EXTRA CARRI FEE	25
4	402002 LIBRARY FEE	300
5	403067 PRO RATA CONTRUBUTION	25
6	403072 GYMKHANA FEE	150
7	403077 DEVELOPMENT FUND	150
8	402021 ASHWAMEDH FEE	30
9	403076 STUDENT INSURANCE	20
10	107009 UNI YOUTH FESTIVAL	65
11	308710 ELIGIBILITY FEE	50
12	308715 S A FUND	25
13	102007 EMERGENCY FEE	10
14	403041 LEAD COLLEGE FEE	25
15	107037 IDENTITY CARD	40
17	213008 E-SERVICE FEE	50
18	213008 REGISTRATION FEE	60
21	402011 MAGAZINE FEE	100
24	403073 PAPER CHAR.	450
25	403073 LABORATORY FEE	7860
30	30780 KUSUMTAI EDU. FUND	25
31	30780 SECURITY FEE	20
32	30780 INTERNET FEE	100
39	30780 UNI.DISASTER FEE	10
40	30780 HOUSE KEEPING & SANIT.FEE	100
43	30780 UNI.YOUTH HOSTEL	50
44	30780 CULTURAL FEE	100
45	30780 STUDENT WEL FUND	50



Note : Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college.

Admission Fees

K.E.Society <b>Smt K.R.P.Kanya Maha. Islampur (M.S.Chem.)</b> Islampur, Tal. Walwa, Dist. Sangli		
<b>RECEIPT 0000177</b>		Student Copy
Received From. : 2103547 <b>CHAVAN PRATIKSHA BABAN</b>		Date. <b>09/11/2021</b> RollNo :
Class : M.S Science		As Under
No.	Particular	Rs.
	Total Rs.	9900
<b>Rs. NINE THOUSAND NINE HUNDRED ONLY</b>		
By: CA		

  
**CASHIER**

Note : Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college

FORM NO. 001

Bharati Vidyapeeth's  
**Dr. Patangrao Kadam Mahavidhyalaya, Sangli**  
Sangliwadi, 416416, Post Box No. 74, Sangli,  
Tel. No. - 2535229 (Off.)  
"NAAC Reaccredited - B++ Grade"

**FEE RECEIPT**

**MSC-ADMISSION FEE**

Receipt No : A-M00023

Date : 14-10-2021

Student Name : Lokhande Ashitosh Murlidhar

Stream : Sci.

Standard : M.Sc I Analytical  
Chemistry

Fee Structure Name : Paying

Sr No	Fee Name	Amount (Rs)
1	Admission Fee	20.00
2	Tuition Fee	9138.00
3	Library Fee	300.00
4	Laboratory Fee	7500.00
5	Gymkhana Fee	50.00
6	Student Aid Fund	25.00
7	Ashoka nagri	24.00
8	Youth Festival	65.00
9	Hostel Facility Fee	50.00
10	Eligibility S.D Exam	50.00
11	Self Finance Unit	10.00
12	Identity Card	50.00
13	Bonafide Certificate	50.00
14	Internet	300.00
15	Journal	500.00
16	Sanstha Vikas Nidhi	500.00
17	F.N.D	10.00
18	Medical Fee	100.00
19	Alumni Association Fee	100.00
20	C.L.M.C Fee	40.00
21	Registration Fee	100.00
<b>Total Amount Received:</b>		<b>15000.00</b>

Rupees Fifteen Thousand Only

Pending Amount: 17854

Note:

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college.





केसरीनंदन बहुउद्देशीय शिक्षण संस्था संचलित, कोल्हापूर. रजि. नं. महा./३१७३०/को.

## केसरीनंदन इंडस्ट्रिज टेक्निकल इन्स्टिट्यूट,

पेठ वडगांव/कळे, जि. कोल्हापूर. मो.नं. 7798712080

दि.: 1/12/2021

पावती नं. 821

नांव : चैताली बाई कौडळे

ट्रेड - D.M.L.T

अ.नं.	तपशील	जमा फी
	कोर्स फी	5000/-
	S	S
		5000/-

टिप : भरलेली फी कोणत्याही कारणास्तव परत अथवा ट्रान्सफर केली जाणार नाही.

पैसे भरणाऱ्याची म्हाती



प्राचार्य



D Y PATIL  
AGRICULTURE  
& TECHNICAL  
UNIVERSITY  
WALSANDI

Saudikumar Chitambar

### Fees Receipt

Receipt No.	SOE&T/MCA-250	Date	16/11/2021
PRN No.		Academic Year	2021-22
Name of Student:	Mustkim Munir Patwekar		
School Name:	School of Engineering & Technology		
Course Name:	MCA		
Sr. No.	Particulars	Amount	
1	Application Form Fee	500/-	
2	Applicable Tuition Fees per Year	40000/-	
	Total Fees	40500/-	
	Fees Deposited	5500/-	
	Fees Pending	35000/-	
Fees Paid through	Cash		
Transaction ID/DD No.			
		Authorised Signature	

Sr. No.	Fee Name	Amount (Rs.)
1	ELIGIBILITY FEE	100.00
2	LEAD COLLEGE FEE	50.00
3	E-FACILITY FEE	50.00
4	STUDENT INSURANCE FEE	20.00
5	ASHWAMEDH FEE	24.00
6	PRO-RATA FEE	25.00
7	DIV-PRO-RATA	5.00
8	YOUTH FESTIVAL FEE	65.00
9	NSS FEE	10.00
10	APTKALIN FEE	10.00
11	REGISTRATION FEE	60.00
12	EXAM FEE.	1,350.00
13	STUDENT WELFAIRE FUND	50.00
14	YOUTH HOSTEL FEE	50.00

**Received By Cash**

Rs In Words : ONE THOUSAND EIGHT HUNDRED SIXTY-NINE ONLY      Total: 1,869.00

**Note :** Receipt subject to realisation of Demand Draft. Fees once paid will not be refunded.

Signature of Student

Signature of Cashier & Seal

*(Seal: Ashokrao Mane Group of Institutions, Tal. Hatkanangale, Dist. Kolhapur, W.C. Section, Vathar Tarf Vadgaon)*



## SHIVAJI UNIVERSITY, KOLHAPUR

## Bank Receipt

Receipt No. : 50721 Department DEPARTMENT OF  
COMMERCE &  
MANAGEMENT

Receipt Date : 24/12/2021

Received From : GAVADE PRASHANT ARJUN

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : BD BY DEPOSIT

Deposit Rec.No.: --

Deposit Date: 24/12/2021

Drawee Bank : VIDYANAGAR

Examination : MBA Month & Year : March 2021

Sr. No.	Particular	Budget	Amount
1	Gymkhana Fee	A.41.R.2	80.00
2	Ashwamedh Fee	A.41.R.5	24.00
3	Library Fee	A.46.R.1	100.00
4	Youth Festival	A.48.R.2	65.00
5	S.A.F.	A.1.R.12	25.00
6	Library Deposit	E.2.R.1	200.00
7	Vikas Nidhi	A.1.R.22	100.00
8	Internet Fee	A.56.R.4	300.00
9	Medical Fee	A.45.R.2	100.00
10	Alumni Fees	E.6.R.57	50.00
11	Tuition Fee	A.57.R.5	52,000.00
12	Admission Fee	A.57.R.5	20.00
13	Registration Fee	A.57.R.5	100.00
14	E Facility Fee	E.4.R.11	50.00
15	Fees for NSS Self Finance Unit	E.4.R.88	10.00
16	C.L.M.C.Fee	A.46.R.1	30.00
17	F.N.D.	E.3.R.13.1	10.00
18	YOUTH HOSTEL	E.4.R.110	50.00
19	Students Accident/Medical	E.4.R.115	20.00
20	RECEIPT FOR STUDENT,	E.3.R.49	50.00
Total (Rs.)			53,384.00

Rupees FIFTY THREE THOUSAND THREE HUNDRED  
EIGHTY FOUR ONLY

  
NARVEKARGB

Depositor Copy

Authorised Signatory

MOB.NO. 9234964250

Note : The Receipt is subject to the realisation of Cheque

D.Y. Patil Education Society Kolhapur  
D.Y. Patil Technical Campus  
Faculty of Engineering and Faculty of Management  
Talsande, Tal. Talasari, Dist. Kolhapur, Maharashtra 416112



Fee Receipt (Student Copy - Original)

Receipt No. : IN/2021-2022/3231  
Student Name : **Komal Bhimrao Mane**  
Class : MBA SEM I [Admission Year 2021] [NT (C)]

Year Of Receipt : First Year  
Receipt Date : 07/12/2021  
Enrollment/UID/Reg. No. : MB21148585  
Academic Year : 2021 - 2022

S No.	Particulars	Amount (Rs.)
1	Tuition Fee	-
2	Development Fee	1,331.00
3	Student Registration kit	250.00
4	Youth Festival	55.00
5	Aptakalin	10.00
6	e-Shulka	50.00
7	Ashwamedh	24.00
8	Pro Rata	25.00
9	Lead College	100.00
10	Zonal Pro-rata	5.00
11	Insurance	50.00
12	University Eligibility Fee	100.00
	Total Amount	2,000.00

Amt. in words: Rupees Two Thousand Only

Paid by: NEFT No. :134145030042 Date: 07/12/2021 Bank Name: UBI NEFT Rs.2,000.00 UTR No: UTR Date: 07/12/2021

Total Fees Applicable (FRA): Rs. 71,669.00

Total Fees Received (Including Sponsorship) Rs. : 2,000.00

Sponsorship/Scholarship Receivable Rs. : 64,137.00

Sponsorship/Scholarship Received: Rs. : 0.00

Student Fees Receivable: Rs.5,532.00

Total Fees Paid by Student: Rs.2,000.00

Remark : Paid by : Komal Mane MBA (2021 - 2023)Next Installment ( INV NO : INVC-2021-54396 )

Accounted by : Manorama Wavare

Note :  
Student's Signature

  
Accountant's Signature





GARTI OFFICIAL Yesterday



to me ▾

Nashik.

28/10/2021

Received with thanks from Mr.Mohite Sushant Sunil the sum of Rs.50,000/- (Rupees Fifty Thousand Only) towards part payment of Admission Fees for M.Sc.I (WBAT) for the Academic Year 2021-22.

Thanks & Regards



Regards,

Prof Mrs Sonam Rastresh Bachhao

Gargi Agriculture Research &  
Training Institute

Gargi Junior College

Plot No. :-29 , Sector No.:-45 , Naik  
mala , Patil nagar , Trimurti chowk ,  
Nashik-009

0253-2378474 , 7588557851 /  
7588557852

[garticollege@gmail.com](mailto:garticollege@gmail.com).

website:- [www.gargiedu.com](http://www.gargiedu.com)



GOGATE-JOGALEKAR COLLEGE (POST GRADUATE)

Student Uid: 2021PG0369

Date: 07-10-2021


Form No.: 210641

Receipt No.: PA00703

Student Name: Mr. PHALAKE SHIVRAJ SHAHAJI

S1A - MSC I -ANA CHEM. Roll No : 27

Payment By CASH

RECEIVED FOLLOWING	AMOUNT
1 TUITION FEES	15000
Total Rs.Fifteen Thousand Only	15000
<p style="text-align: right;"> SIGNATURE</p> <p>Note: Please preserve this receipt carefully and produce while making any financial transaction</p>	

Anekant Education Societys  
Jaysingpur College Jaysingpur, Sr. College

STUDENT COPY

FEE RECEIPT

Receipt No : 84 Msc - Organic Receipt Date:20-11-2021  
Name : Patil Pratik Dattatray Paying Reg.No : 13345  
Class : Science M.Sc. I (Org) Roll No:20 Adm. Year:2021-2022

1	Tution Fee	10240.00
2	E. Fee	50.00
3	Self Finance Unit	20.00
4	Gimkhana Fee	150.00
5	Library + I Card	45.00
6	Aptkalin Nidhi	10.00
7	Lab Depositi	500.00
8	Youth Hostel	50.00
9	Insurence	50.00
10	Registration Fee	100.00
11	Library Deposit	200.00
12	Eligibility	50.00
13	Magazine Fee	100.00
14	Pro-Rate	30.00
15	Laboratory Fee	7500.00
16	Alumni Asso.Fee	50.00
17	Youth Festival	65.00
18	Medical Help Scheme	20.00
19	Cultural Activity	100.00
20	Lead College Fee	25.00
21	CLM	30.00
22	C.D.F.	150.00
23	Library Fee	100.00
24	Admission Fee	10.00
25	Medical Fee	100.00
26	Internet Fee	200.00
27	S.A. Found	25.00
28	Ashwamegha	30.00
		20000.00.





SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 32108 Department Applied Chemistry  
Receipt Date : 09/11/2021  
Received From : DALAVI SAYOG SARJERAO  
Deposit In A/c : A/c - 1 UCO Bank Shivaji University  
Mode of Inst. : By Cash  
Drawee Bank : VIDYANAGAR  
Examination : MSC I APPLIED Month & Year : March 2021

Sr. No.	Particular	Budget	Amount
1	Admission Fee	A.63.R.1	20.00
2	Registration Fee	A.63.R.1	100.00
3	Laboratory Fee	A.63.R.1	7,500.00
4	Tution Fee	A.63.R.1	616.00
5	Gymkhana Fee	A.41.R.2	80.00
6	Ashwamedh Fee	A.41.R.5	24.00
7	Library Fee	A.46.R.1	100.00
8	Youth Festival	A.48.R.2	65.00
9	S.A.F.	A.1.R.12	25.00
10	Library Deposit	E.2.R.1	200.00
11	Lab. Deposit	E.2.R.2	500.00
12	Vikas Nidhi	A.1.R.22	100.00
13	Internet Fee	A.56.R.4	300.00
14	Medical Fee	A.45.R.2	100.00
15	Alumini Fees	E.6.R.63	50.00
16	E Facility Fee	E.4.R.11	50.00
17	Fees for NSS Self Finance Unit	E.4.R.88	10.00
18	C.L.M.C.Fee	A.46.R.1	30.00
19	F.N.D.	E.3.R.13.1	10.00
20	YOUTH HOSTEL	E.4.R.110	50.00
21	Students Accident/Medical	E.4.R.115	20.00
22	RECEIPT FOR STUDENT.	E.3.R.49	50.00
Total (Rs.)			10,000.00

Rupees TEN THOUSAND ONLY

Depositor Copy

MOB.NO. 9307692575

Note : The Receipt is subject to the realisation of Cheque

NARVEKARG B

Authorised Signatory

D. Y. Patil Agriculture and Technical University  
School of Engineering and Technology  
Wathar Warananagar Road  
Talsande



Fee Receipt(Student Copy - Original)

Receipt No. : -/2022-2023/407

Student Name : **Suraj Tanaji Patil**

Class : MCA Semester I [Institute Level] [Open]

Year Of Receipt : First Year

Receipt Date : 17/08/2022

Enrollment/UID/Reg. No. : -

Academic Year : 2022 - 2023

S No.	Particulars	Amount (Rs.)
1	Development Fee	4,400.00
2	Tuition Fee	600.00
	Total Amount	5,000.00

Amt. in words: Rupees Five Thousand Only

Paid by: NEFT No. :222973465397 Date: 17/08/2022 Bank Name: NA NEFT Rs.5,000.00

Total Fees Applicable : Rs. 44,000.00

Student Fees Receivable: Rs.39,000.00

Total Fees Paid by Student: Rs.5,000.00



Remark : Suraj Patil MCA (2022 - 2024)Next Installment

Accounted by : **Shrutika Vharambale**





**Fees Receipt**

Receipt No.	SOE&T/MCA-14 15	Date	13/09/2022
PRN No.		Academic Year	2022-23
Name of Student:	Rumanna Mohiddin Pathan		
School Name:	School of Engineering & Technology		
Course Name:	MCA		
Sr. No.	Particulars	Amount	
1	Application Form Fee	1000/-	
2	Applicable Tuition Fees per Year	64000/-	
	<b>Total Fees</b>	<b>65000/-</b>	
	<b>Total Paid</b>	<b>10000/-</b>	
	<b>Fees Pending</b>	<b>55000/-</b>	
Fees Paid through	Cash		 <b>Authorised Signature</b>
Transaction ID/DD No.			
	<b>Provisional Admission</b>		



D Y PATIL  
AGRICULTURAL  
& TECHNICAL  
UNIVERSITY  
JALGAON

Student Copy

### Fees Receipt

Receipt No. SOE&T/MCA-02  
PRN No.

Date 12/09/2022  
Academic Year 2022-23

Name of Student: Shruti Ankush Koli  
School Name: School of Engineering & Technology  
Course Name: MCA

Sr. No.	Particulars	Amount
1	Application Form Fee	1000/-
2	Applicable Tuition Fees per Year	64000/-
	Total Fees	65000/-
	Total Paid	10000/-
	Fees Pending	55000/-

Fees Paid through Cash  
Transaction ID/DD No.

Provisional Admission



  
Authorised Signature

D. Y. Patil Agriculture and Technical University  
School of Engineering and Technology

Wathar Warananagar Road  
Talsande



Fee Receipt(Student Copy - Original)

Receipt No : IN/2022-2023/736

Year Of Receipt : First Year

Student Name : Utkarsha Popat Patil

Receipt Date : 22/08/2022

Class : MCA Semester I [Institute Level] [Open]

Enrollment/UIID/Reg. No. : -

Academic Year : 2022 - 2023

S No.	Particulars	Amount (Rs.)
1	Development Fee	4,400.00
2	Tuition Fee	600.00
	Total Amount	5,000.00

Amt. in words: Rupees Five Thousand Only

**Paid by: Cash Rs.5,000.00**

Total Fees Applicable : Rs. 44,000.00

Student Fees Receivable: Rs.39,000.00

**Total Fees Paid by Student: Rs.5,000.00**

Remark : Utkarsha Patil MCA (2022 - 2024)Next Installment

**Accounted by : Shrutika Vharambale**



D. Y. Patil Agriculture and Technical University  
School of Engineering and Technology  
Wathar Warananagar Road  
Talsande



Fee Receipt(Student Copy - Original)

Receipt No. : IN/2022-2023/668  
Student Name : Vaibhavi Baban Koli  
Class : MCA Semester I [Institute Level] [Open]

Year Of Receipt : First Year  
Receipt Date : 13/08/2022  
Enrollment/UID/Reg. No. : -  
Academic Year : 2022 - 2023

S No.	Particulars	Amount (Rs.)
1	Development Fee	4,400.00
2	Tuition Fee	600.00
	Total Amount	5,000.00

Amt. in words: Rupees Five Thousand Only

**Paid by: Cash Rs.5,000.00**

Total Fees Applicable : Rs. 44,000.00

Student Fees Receivable: Rs.39,000.00

Remark : Vaibhavi Koli MCA (2022 - 2024)Next Installment

**Accounted by : Shrutika Vharambale**

**Total Fees Paid by Student: Rs.5,000.00**



D. Y. Patil Agriculture and Technical University  
School of Engineering and Technology  
Wathar Warananagar Road  
Talsande



Fee Receipt(Student Copy - Original)

Receipt No. : IN/2022-2023/667

Year Of Receipt : First Year

Student Name : Priyadarshani Virsen Shinde

Receipt Date : 13/08/2022

Class : MCA Semester I [Institute Level] [Open]

Enrollment/UID/Reg. No. : -

Academic Year : 2022 - 2023

S No.	Particulars	Amount (Rs.)
1	Development Fee	4,400.00
2	Tuition Fee	600.00
	Total Amount	5,000.00

Amt. in words: Rupees Five Thousand Only

Paid by: Cash Rs.5,000.00

Total Fees Applicable : Rs. 44,000.00

Student Fees Receivable: Rs.39,000.00

Total Fees Paid by Student: Rs.5,000.00

Remark : Priyadarshani Shinde MCA (2022 - 2024)Next Installment

Accounted by : Shrutika Vharambale





# SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 24-08-2022

Receipt No. : 64774  
Received From : POL SONAL HARIHAR  
Mode of Instrument : UPI  
UTR. No. : AXI301331aeb1e64e368c83abbc2e23a885

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee	A.18.R.1	0
2	Registration Fee	A.18.R.1	0
3	Laboratory Fee	A.18.R.1	0
4	Tuition Fee	A.18.R.1	0
5	Gymkhana Fee	A.41.R.2	0
6	Ashwamedh Fee	A.41.R.5	0
7	Library Fee	A.46.R.1	0
8	Youth Festival	A.48.R.2	0
9	S.A.F	A.1.R.12	25
10	Library Deposit	E.2.R.1	500
11	Labl. Deposit	E.2.R.2	500
12	Vikas Nidhi	A.1.R.22	150
13	F.N.D	E.3.R.13.1	0
14	Tutorial Fee	A.18.R.1	0
15	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
16	Internship Fee	A.56.R.4	0
17	Medical Fee	A.45.R.2	0
18	Placement Fee	A.1.R.37	0
19	Alumni Fees	E.6.R.18	50
20	E Facility Fee	E.4.R.11	0
21	Fees for NSS Self Finance Unit	E.4.R.88	10
22	C.L.M.C Fee	A.46.R.1	30
23	Eligibility Fee	A.1.R.33	50
24	YOUTH HOSTEL	E.4.R.110	50
25	Students Accident/Medical Help Fund fee	E.4.R.115	20
26	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
27	Receipt for student, parents, teacher & admin. Staff welfare fund	E.3.R.49	100
28	Jubilee fund	A.2.R.27	25
29	Magazine fee	A.46.R.9	100
30	Identity card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100
<b>Total (Rs.) :</b>			<b>1834</b>

RUPEES ONE THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY

Receipt For :

Computer generated receipt , Signature not required





# SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 30-08-2022

Receipt No. : 65622  
Received From : DEVADIGA SAMEEKSHA SANJEEVA  
Mode of Instrument : UPI  
UTR. No. : AXIfa924e23heed4500a80d3e104d95bed9

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee	A 18 R.1	20
2	Registration Fee	A 18 R.1	100
3	Gymkhana Fee	A 41 R.2	150
4	Ashwamedh Fee	A 41 R.5	30
5	Library Fee	A 46 R.1	500
6	Laboratory Fee	A 18 R.1	4750
7	Youth Festival	A 46 R.2	70
8	S.A.F	A 1 R.12	25
9	Library Deposit	E 2 R.1	500
10	Lab Deposit	E 2 R.2	500
11	Tuition Fee	A 18 R.1	1000
12	Vikas Nidhi	A 1 R.22	150
13	F.N.D	A 1 R.22	10
14	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E 3 R.13.1	50
15	Internet Fee	E 3 R.49	300
16	Medical Fee	A 56 R.4	100
17	Placement Fee	A 45 R.2	0
18	Alumni Fees	A 1 R.37	50
19	E Faculty Fee	E 6 R.18	50
20	Bills Payable A/c	E 4 R.11	0
21	Tutorial Fee	E 3 R.24	0
22	Fees for NSS Self Finance Unit	A 18 R.1	10
23	C.L.M.C Fee	E 4 R.88	30
24	Eligibility Fee	A 46 R.1	50
25	YOUTH HOSTEL	A 1 R.33	50
26	Students Accident/Medical Help Fund fee	E 4 R.110	20
27	Library Fee	E 4 R.115	500
28	Library Deposit	A 46 R.1	500
29	Sports Distribution Pre-Data Contribution	E 2 R.1	24
30	Receipt for student, parents, teacher & admin Staff welfare fund	A 41 R.1	100
31	Jubilee fund	E 3 R.49	25
32	Magazine fee	A 2 R.27	100
33	Identity card	A 48 R.9	50
34	Cultural fee	A 1 R.41	100
		A 48 R.8	
<b>Total (Rs.):</b>			<b>9914</b>

RUPEES NINE THOUSAND NINE HUNDRED FOURTEEN ONLY

Receipt For

Computer generated receipt, Signature not required.



# SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 30-08-2022

Receipt No. : 65731  
Received From : PATIL TRUPTI VILAS  
Mode of Instrument : UPI  
UTR. No. : AXI384363387aad4621a9416ce33d5038b0

Sr. No.	Particulars	Budget	Amount (Rs.)
			20
		A.18.R.1	100
		A.18.R.1	150
1	Admission Fee	A.41.R.2	30
2	Registration Fee	A.41.R.5	500
3	Gymkhana Fee	A.46.R.1	4750
4	Ashwamedh Fee	A.18.R.1	70
5	Library Fee	A.48.R.2	25
6	Laboratory Fee	A.1.R.12	500
7	Youth Festival	E.2.R.1	500
8	S.A.F.	E.2.R.2	1
9	Library Deposit	A.18.R.1	150
10	Lab. Deposit	A.1.R.22	10
11	Tution Fee	E.3.R.13.1	50
12	Vikas Nidhi	E.3.R.49	
13	F.N.D.		
14	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	A.56.R.4	300
		A.45.R.2	100
15	Internet Fee	A.1.R.37	0
16	Medical Fee	E.6.R.18	50
17	Placement Fee	E.4.R.11	0
18	Alumini Fees	E.3.R.24	0
19	E Facility Fee	A.18.R.1	0
20	Bills Payble A/c	E.4.R.88	10
21	Tutorial Fee	A.46.R.1	30
22	Fees for NSS Self Finance Unit	A.1.R.33	50
23	C.L.M.C.Fee	E.4.R.110	50
24	Eligibility Fee	E.4.R.115	20
25	YOUTH HOSTEL	A.46.R.1	500
26	Students Accident/Medical Help Fund fee	E.2.R.1	500
27	Library Fee	A.41.R.1	24
28	Library Deposit	E.3.R.49	100
29	Sports Contribution Pro-Rata Contribution	A.2.R.27	25
30	Receipt for student, parents, teacher & admn. Staff welfare fund	A.48.R.9	100
31	Jubilee fund	A.1.R.41	50
32	Magezine fee	A.48.R.8	100
33	Identy card		
34	Cultural fee		
<b>Total (Rs.) :</b>			<b>8915</b>

RUPEES EIGHT THOUSAND NINE HUNDRED FIFTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.



# SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 24-08-2022

Receipt No. : 64682  
Received From : BALLAL MANASVI ARUN  
Mode of Instrument : UPI  
UTR. No. : AXIb1010297c73f4203849cce998eb890b5

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee	A 18 R 1	0
2	Registration Fee	A 18 R 1	0
3	Laboratory Fee	A 18 R 1	0
4	Tution Fee	A 18 R 1	0
5	Gymkhana Fee	A 41 R 2	0
6	Ashwamedh Fee	A 41 R 5	0
7	Library Fee	A 46 R 1	0
8	Youth Festival	A 48 R 2	25
9	S A F	A 1 R 12	500
10	Library Deposit	E 2 R 1	500
11	Lab Deposit	E 2 R 2	150
12	Vikas Nidhi	A 1 R 22	0
13	F N D	E 3 R 13 1	0
14	Tutorial Fee	A 18 R 1	50
15	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E 3 R 49	0
16	Internet Fee	A 56 R 4	0
17	Medical Fee	A 45 R 2	0
18	Placement Fee	A 1 R 37	50
19	Alumni Fees	E 6 R 18	0
20	E Facility Fee	E 4 R 11	10
21	Fees for NSS Self Finance Unit	E 4 R 88	30
22	C L M C Fee	A 46 R 1	50
23	Eligibility Fee	A 1 R 33	50
24	YOUTH HOSTEL	E 4 R 110	20
25	Students Accident/Medical Help Fund fee	E 4 R 115	24
26	Sports Contribution Pro-Rata Contribution	A 41 R 1	100
27	Receipt for student, parents, teacher & admn. Staff welfare fund	E 3 R 49	25
28	Jubilee fund	A 2 R 27	100
29	Magazine fee	A 48 R 9	50
30	Identity card	A 1 R 41	100
31	Cultural fee	A 48 R 8	100
<b>Total (Rs.) :</b>			<b>1834</b>

RUPEES ONE THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY

Receipt For :

Computer generated receipt, Signature not required



# SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 30/08/2022

Receipt No : 65668  
Received From : DOPHODE POONAM MAHADEV  
Mode of Instrument : UPI  
UTR No : AX1ba4e923d8aad4ef6ba60e1830bb2f84ec

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee	A.15.R.1	0
2	Registration Fee	A.15.R.1	0
3	Laboratory Fee	A.15.R.1	0
4	Tuition Fee	A.15.R.1	0
5	Gymkhana Fee	A.41.R.2	0
6	Ashwamedh Fee	A.21.R.5	0
7	Library Fee	A.45.R.1	0
8	Youth Festival	A.40.R.2	25
9	S.A.F.	A.1.R.12	500
10	Library Deposit	E.2.R.1	500
11	Lab. Deposit	E.2.R.2	150
12	Value Refd.	A.1.R.22	0
13	F.N.D.	E.2.R.13.1	0
14	Tuition Fee	A.15.R.1	50
15	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.9.R.42	0
16	Interest Fee	A.56.R.4	0
17	Medical Fee	A.45.R.2	0
18	Placement Fee	A.1.R.37	50
19	Alumni Fees	E.6.R.19	0
20	E Faculty Fee	E.4.R.11	10
21	Fees for NSS Self Finance Unit	E.4.R.08	30
22	C.L.M.C Fee	A.46.R.1	50
23	Eligibility Fee	A.1.R.33	50
24	YOUTH HOSTEL	E.4.R.110	20
25	Students Accident/Medical Help Fund fee	E.4.R.115	24
26	Sports Contribution Pro-Rata Contribution	A.41.R.1	100
27	Receipt for student, parents, teacher & admin Staff welfare fund	E.3.R.49	25
28	Jubilee fund	A.2.R.27	100
29	Magazine fee	A.40.R.9	50
30	Library card	A.1.R.41	100
31	Cultural Fee	A.45.R.8	100
<b>Total (Rs.) :</b>			<b>1834</b>

RUPEES ONE THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY  
Receipt For :



Computer generated receipt. Signature not required.



**D Y PATIL**  
AGRICULTURE  
& TECHNICAL  
UNIVERSITY  
TALSANDE

**Student Copy**

**Fees Receipt**

Receipt No.	SOE&T/MCA -212	Date	26/08/2022
PRN No.		Academic Year	2022-23
Name of Student:	Pranjali Mahadev Patil		
School Name:	School of Engineering & Technology		
Course Name:	MCA		
Sr. No.	Particulars	Amount	
1	Application Form Fee	1000/-	
2	Applicable Tuition Fees per Year	44000/-	
	<b>Total Fees</b>	<b>45000/-</b>	
	<b>Total Paid</b>	<b>6000/-</b>	
	<b>Fees Pending</b>	<b>39000/-</b>	
Fees Paid through	Cash		
Transaction ID/DD No.			
<b>Provisional Admission</b>		<b>Authorised Signature</b> 	

**SHIVAJI UNIVERSITY, KOLHAPUR**  
**Online Statement of Marks for : M.SC. Part No - 1 (Sem-2) New (Semester -2)**  
**Examination : March-2022**

**Name** : CHOUGULE NILAM DHANANJAY  
**Mother's Name** : SANGITA  
**University PRN** : 2021043023 **Seat No** : 3913  
**College** : Smt. Kusumtai Rajarambapu Patil, Kanya Mahavidyala Urun-Islampur  
**Exam Center** : Smt. Kusumtai Rajarambapu Patil, Kanya Mahavidyala Urun-Islampur  
**Branch** : Physics(CBCS)

		Category			Subject	
Paper Code	Paper / Subject Name	Category	Marks	Result	Marks	Result
M.SC. Part No - 1 (Sem-2) New						
84605	Quantum Mechnics -II	Theory	48	PASS	65	PASS
		Termwork	17	PASS		
84606	Statistical Mechanics	Theory	35	PASS	49	PASS
		Termwork	14	PASS		
84607	Electrodynamics	Termwork	15	PASS	47	PASS
		Theory	32	PASS		
84608	Atomic & Molecular Physics	Termwork	16	PASS	74	PASS
		Theory	58	PASS		
84609	Physics Lab - I	Practical	126	PASS	126	PASS
84610	Physics Lab - II	Practical	130	PASS	130	PASS
84611	Skill Enhancement Course	Termwork	40	PASS	40	PASS
<b>Sem - 2 Rseult - PASS</b>						
<b>Part - 1 Result - PASS</b>						

**Result Declared Date : 07/09/2022**

- Note :**
1. Shivaji University, Kolhapur is not responsible for any inadvertent error that may have crept in the result being published on internet. The results published on internet are for immediate informatin to the examinees. Format of the online mark-sheet may not be same as original mark-sheet. Original Mark Sheets have been issued by the university via respective colleges.
  2. If any discrepancies found in the mark list, please submit an application in your respective college/university department with all necessary documents immediately. College/Department should collect all such discrepancies and communicate to university within seven (7) days after declaration of result.

Admission Fees

K.E.Society  
**Smt K.R.P.Kanya Maha. Islampur (M.S.Physics)**  
 Islampur, Tal. Walwa, Dist. Sangli

**RECEIPT 0000053**

Student Copy

Date. 16/10/2021

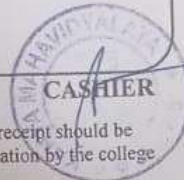
Received From. : 2103527  
**ARAB SABIYA SAMEER**

RollNo :

Class : M.S Science

As Under

No.	Particular	Rs.
1	402001 ADMISSION FEE	10
2	402005 TUTION FEE	2860
3	107040 EXTRA CARRI FEE	25
4	402002 LIBRARY FEE	300
5	403067 PRO RATA CONTRUBUTION	25
6	403072 GYMKHANA FEE	150
7	403077 DEVELOPMENT FUND	150
8	402021 ASHWAMEDH FEE	30
9	403076 STUDENT INSURANCE	20
10	107009 UNI YOUTH FESTIVAL	65
11	308710 ELIGIBILITY FEE	50
12	308715 S A FUND	25
13	102007 EMERGENCY FEE	10
14	403041 LEAD COLLEGE FEE	25
15	107037 IDENTITY CARD	40
17	213008 E-SERVICE FEE	50
18	213008 REGISTRATION FEE	60
21	402011 MAGAZINE FEE	100
24	403073 PAPER CHAR.	450
30	30780 KUSUMTAI EDU. FUND	25
31	30780 SECURITY FEE	20
32	30780 INTERNET FEE	100
36	30780 UNL.DISASTER FEE	10
37	30780 HOUSE KEEPING & SANIT.FEE	100
40	30780 UNI.YOUTH HOSTEL	50
42	30780 CULTURAL FEE	100
43	30780 STUDENT WEL FUND	50



Note : Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college

Admission Fees

K.E.Society		
<b>Smt K.R.P.Kanya Maha. Islampur (M.S.Physics)</b>		
Islampur, Tal. Walwa, Dist. Sangli		
<b>RECEIPT 0000053</b>		Student Copy
Received From. : 2103527		Date. 16/10/2021
<b>ARAB SABIYA SAMEER</b>		RollNo :
Class : M.S Science		As Under
No.	Particular	Rs.
	Total Rs.	4900
<b>Rs. FOUR THOUSAND NINE HUNDRED ONLY</b>		
By: CA		



Note : Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college



K.E. Society

Smt K.R.P.Kanya Maha. Islampur (M.S.Physics)

Islampur, Tal. Walwa, Dist. Sangli

Admission Fees

RECEIPT 0000055

Student Copy

Received From : 2103529

Date: 16/10/2021

SOMBARE NAMIRA ASLAM

RollNo :

Class : M.S Science

As Under

No.	Particular	Rs.
1 402001	ADMISSION FEE	10
2 402005	TUTION FEE	2860
3 107040	EXTRA CARRI FEE	25
4 402002	LIBRARY FEE	300
5 403067	PRO RATA CONTRUBUTION	25
6 403072	GYMKHANA FEE	150
7 403077	DEVELOPMENT FUND	150
8 402021	ASHWAMEDH FEE	30
9 403076	STUDENT INSURANCE	20
10 107009	UNI YOUTH FESTIVAL	65
11 308710	ELIGIBILITY FEE	50
12 308715	S A FUND	25
13 102007	EMERGENCY FEE	10
14 403041	LEAD COLLEGE FEE	25
15 107037	IDENTITY CARD	40
17 213008	E-SERVICE FEE	50
18 213008	REGISTRATION FEE	60
21 402011	MAGAZINE FEE	100
24 403073	PAPER CHAR.	450
30 30780	KUSUMTAI EDU. FUND	25
31 30780	SECURITY FEE	20
32 30780	INTERNET FEE	100
36 30780	UNLIDISASTER FEE	10
37 30780	HOUSE KEEPING & SANIT.FEE	100
40 30780	UNLYOUTH HOSTEL	50
42 30780	CULTURAL FEE	100
43 30780	STUDENT WEL FUND	50



Note :

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college

Admission Fees

K.E.Society  
**Smt K.R.P.Kanya Maha. Islampur (M.S.Physics)**  
Islampur, Tal. Walwa, Dist. Sangli

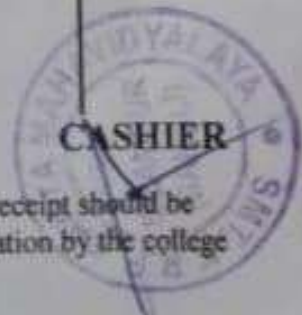
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**RECEIPT 000055**      Student Copy

Received From. : 2103529      Date: **16/10/2021**  
**SAMBARE NAMIRA ASLAM**      RollNo :

Class : **M.S Science**      As Under

No.	Particular	Rs.
	Total Rs.	4900
<b>Rs. FOUR THOUSAND NINE HUNDRED ONLY</b>		
By:	CA	



Note : Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college

nera

K.E.Society

Smt K.R.P.Kanya Maha. Islampur (M.S.Physics)

Islampur, Tal. Walwa, Dist. Sangli

Admission Fees

RECEIPT 0000054

Student Copy

Received From. : 2103528

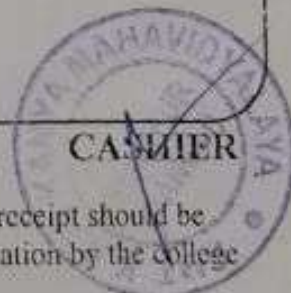
Date. 16/10/2021

SHAIKH MUSKAN NURMAHAMMA RollNo :

Class : M.S Science

As Under

No.	Particular	Rs.
1 402001	ADMISSION FEE	10
2 402005	TUTION FEE	2860
3 107040	EXTRA CARRI FEE	25
4 402002	LIBRARY FEE	300
5 403067	PRO RATA CONTRUBUTION	25
6 403072	GYMKHANA FEE	150
7 403077	DEVELOPMENT FUND	150
8 402021	ASHWAMEDH FEE	30
9 403076	STUDENT INSURANCE	20
10 107009	UNI YOUTH FESTIVAL	65
11 308710	ELIGIBILITY FEE	50
12 305715	S A FUND	25
13 102007	EMERGENCY FEE	10
14 403041	LEAD COLLEGE FEE	25
15 107037	IDENTITY CARD	40
17 213008	E-SRVICE FEE	50
18 213008	REGISTRATION FEE	60
21 402011	MAGAZINE FEE	100
24 403073	PAPER CHAR.	450
30 30780	KUSUMTAI EDU. FUND	25
31 30780	SECURITY FEE	20
32 30780	INTERNET FEE	100
36 30780	UNL.DISASTER FEE	10
37 30780	HOUSE KEEPING & SANIT.FEE	100
40 30780	UNL.YOUTH HOSTEL	50
42 30780	CULTURAL FEE	100
43 30780	STUDENT WEL FUND	50



Note : Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college

Admission Fees

K.E.Society

Smt K.R.P.Kanya Maha. Islampur (M.S.Physics)

Islampur, Tal. Walwa, Dist. Sangli

RECEIPT 0000054

Student Copy

Received From. : 2103528

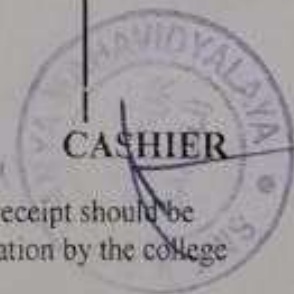
Date. 16/10/2021

SHAIKH MUSKAN NURMAHAMMA RollNo :

Class : M.S Science

As Under

No.	Particular	Rs.
	Total Rs.	4900
Rs. FOUR THOUSAND NINE HUNDRED ONLY		
By:	CA	



Note :

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college

K.E.Society

**Smt K.R.P.Kanya Maha. Islampur (M.S.Physics)**

Islampur, Tal. Walwa, Dist. Sangli

Admission Fees

**RECEIPT 0000048**

Student Copy

Received From. : 2103507

Date: 11/10/2021

**ARAB TABASUM ASHAD**

RollNo :

Class : **M.S** Science

As Under

No.	Particular	Rs.
1 402001	ADMISSION FEE	10
2 402005	TUTION FEE	2860
3 107040	EXTRA CARRI FEE	25
4 402002	LIBRARY FEE	300
5 403067	PRO RATA CONTRUBUTION	25
6 403072	GYMKHANA FEE	150
7 403077	DEVELOPMENT FUND	150
8 402021	ASHWAMEDH FEE	30
9 403076	STUDENT INSURANCE	20
10 107009	UNI YOUTH FESTIVAL	65
11 308710	ELIGIBILITY FEE	50
12 308715	S A FUND	25
13 102007	EMERGENCY FEE	10
14 403041	LEAD COLLEGE FEE	25
15 107037	IDENTITY CARD	40
17 213008	E-SERVICE FEE	50
18 213008	REGISTRATION FEE	60
21 402011	MAGAZINE FEE	100
24 403073	PAPER CHAR.	450
30 30780	KUSUMTAI EDU. FUND	25
31 30780	SECURITY FEE	20
32 30780	INTERNET FEE	100
36 30780	UNI.DISASTER FEE	10
37 30780	HOUSE KEEPING & SANIT.FEE	100
40 30780	UNI.YOUTH HOSTEL	50
42 30780	CULTURAL FEE	100
43 30780	STUDENT WEL FUND	50

CASHIER

Note :

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college.

Admission Fees

K.E.Society

**Smt K.R.P.Kanya Maha. Islampur (M.S.Physics)**

Islampur, Tal. Walwa, Dist. Sangli

**RECEIPT 0000048**

Student Copy

Received From. : 2103507

Date. 11/10/2021

**ARAB TABASUM ASHAD**

RollNo :

Class : **M.S** Science

As Under

No.	Particular	Rs.
	Total Rs.	4900
Rs. FOUR THOUSAND NINE HUNDRED ONLY		
By:	CA	



Note :

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college



Shri Balasaheb Mane Shikshan Prasarak Mandal's  
ASHOKRAO MANE GROUP OF INSTITUTIONS  
Vathar Tarf Vadgaon, Tal.Hatkanangle, Dist. Kolhapur 416112

Ph.(0230) 2407740

website: www.amgoi.org

**Receipt (Student Copy)**

Reg.No : 831      Academic Year:- 2022-2023      Receipt No : G0250  
Gender :Male      Receipt Date :07-11-2022  
Student Name : DESAI VARDHAMAN RAJENDRA  
Paying Catagory :EBC  
Class: MBA-FIRST YEAR

Sr No	Fee Head Name	Paid Amount
1	DEVELOPMENT FEE	8021.00
Total Amount :		8021.00

Received By Cash

DD/Cheque/UTR Date : DD/Cheque/UTR No :

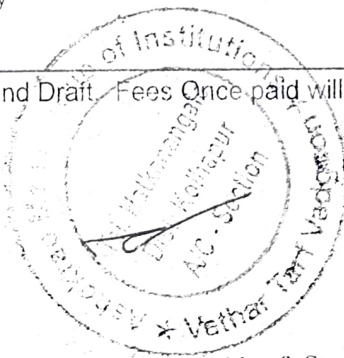
Branch Name : Bank Name :

Rs In Words :Rupees Eight Thousand Twenty One Only

Narration : 22-23 fee pro.add 1000

Note : Receipt subject to realisation of Demand Draft. Fees Once paid will not be refunded.

Signature of Student



Signature of Cashier & Seal



**SENIOR GRANT CASH BOOK**

**Rec No.** : WCS B25/GC/BA/2022-2023/487  
**Class** : M.SC (MATH) SEM -1  
**Name** : POOJA GANESH PATIL  
**Adm. No.** : 12  
**Date** : 25/08/2022  
**StudentId** : 755794

**Received the following**

(₹)Amount

3144.00

25.00

UNIVERSITY FEE

466.00

**Total :**

₹ 3635.00

**Gross Total :**

₹ 3635.00

**In words** : three thousand six hundred thirty five rupees only.

**Med** : NA, **Subject** :

**Bank** : 3635

**Remarks** : Balance Amount Is : 0 **Outstanding Fees** : Balance Amount Is : 0

RECEIVER'S SIGNATURE





**SENIOR GRANT CASH BOOK**

**Rec No.** : WCS B25/GC/BA/2022-2023/487  
**Class** : M.SC (MATH) SEM -1  
**Name** : POOJA GANESH PATIL  
**Adm. No.** : 12  
**Date** : 25/08/2022  
**StudentId** : 755794

Received the following	(₹)Amount
	3144.00
	25.00
UNIVERSITY FEE	466.00
<b>Total :</b>	<b>₹ 3635.00</b>
<b>Gross Total :</b>	<b>₹ 3635.00</b>

**In words** : three thousand six hundred thirty five rupees only.

**Med NA: , Subject :**

**Bank** : 3635

**Remarks** : Balance Amount Is : 0 **Outstanding Fees** : Balance Amount Is : 0

RECEIVER'S SIGNATURE



**SENIOR GRANT CASH BOOK**

**Rec No.** : WCS B25/GC/BA/2022-2023/481  
**Class** : M.SC (MATH) SEM -1  
**Name** : DIVYANI ASHOK FARANE  
**Adm. No.** : 9  
**Date** : 25/08/2022  
**StudentId** : 755791

Received the following	(₹)Amount
	3144.00
	25.00
UNIVERSITY FEE	466.00
<b>Total :</b>	<b>₹ 3635.00</b>
<b>Gross Total :</b>	<b>₹ 3635.00</b>

**In words** : three thousand six hundred thirty five rupees only.

**Med** : NA, **Subject** :

**Bank** : 3635

**Remarks** : Balance Amount Is : 0 **Outstanding Fees** : Balance Amount Is : 0

RECEIVER'S SIGNATURE



**SENIOR GRANT CASH BOOK**

**Rec No.** : WCS B25/GC/BA/2022-2023/481  
**Class** : M.SC (MATH) SEM -1  
**Name** : DIVYANI ASHOK FARANE  
**Adm. No.** : 9  
**Date** : 25/08/2022  
**StudentId** : 755791

Received the following	(₹)Amount
	3144.00
	25.00
UNIVERSITY FEE	466.00
<b>Total :</b>	<b>₹ 3635.00</b>
<b>Gross Total :</b>	<b>₹ 3635.00</b>

**In words** : three thousand six hundred thirty five rupees only.

**Med NA: , Subject :**

**Bank** : 3635

**Remarks** : Balance Amount Is : 0 **Outstanding Fees** : Balance Amount Is : 0

RECEIVER'S SIGNATURE



Sir Parashurambhau College(Autonomous), Pune's  
**Parashurambhau College(Autonomous), Pune**  
**TILAK ROAD PUNE 30**

Receipt No. : SPF-224130

PRN. : SP44220013

Receipt Date. :10-Oct-2022

Received with thanks fees for the year 2022-23 from  
**KAJAL BHAIKAVNATH CHAVAN**  
towards admission to FY - Master of Science Mathematics  
Under IL - EBC as per following details:

Sr.No	Particulars of the Fees	Amount
1	Admission Fee	50
2	Tuition Fee	3100
3	Laboratory Fee	3250
4	Library Fee	300
5	Gymkhana Fee	250
6	S.A.F.	25
7	Eligibility & Form Fee	350
8	Development Fee	125
9	Disaster & insurance	40
10	Registration Fee	100
11	Computer Fee	100
12	S.W.F. Fee	100
13	Internal Exam Fee	750
14	Pro-rata Ashwamegh, Corps	30
15	Stud. Activity	1000
16	Sport Fund (FIT INDIA)	200
17	NSS Fes	10
18	Hand Book	130
19	Lib & Gen. Maintenance	2950
20	Lab/ Equip. Maintenance	1000
21	Online Processing fee	250
22	Credit System Fee	1500
23	Gen. Deposit	1000
24	Lib. Deposit	1000
25	College Develop. Fee	3500



Seal of College

Signature of Receiver

Payment Mode	Drawn On	DDNo./ChequeNo./Transaction No.	Date	Amount ()
Online	ICICI	89526117	10-Oct-2022	21110

Remark:

© Copyright VGESPL 2022. All Rights Reserved.

**NOTE : This is Computer generated Receipt and requires no signature**

☎0231-2526588, 2526567

Dr. C. H. Kawchale Charitable Trust's

# MODERN INSTITUTE OF PARAMEDICAL TECHNOLOGY

1961, E Ward, Rajarampuri 10th Lane, Kolhapur - 416 008.

No. **044**

**RECEIPT**

Date: 5/4/2022

Received from Mr./Miss. पोवार मधुमनि मोहन

at 2022-23 for P. & DMLT.

for following particulars

Sr. No.	Particulars	Amount	
1	Registration Fee _____		
2	Admission Fee _____	1000/-	
3	Tuition Fee _____	}	
4	Lab. Practical Fee _____		
5	Development Fee _____		
6	L.C./T.C. Fee _____		
7	Other Fee _____		
8			
			1000/-

☎0231-2526588, 252658

Dr. C. H. Kawchale Charitable Trust's

# MODERN INSTITUTE OF PARAMEDICAL TECHNOLOGY

1961, E Ward, Rajarampuri 10th Lane, Kolhapur - 416 008.

No. **045**

**RECEIPT**

Date: 5/9/20

Received from Mr./Miss.

योगेश कोमल कुमारे

at 2022-23

for P. G. D M LT - J

for following particulars

Sr. No.	Particulars	Amount
1	Registration Fee _____	
2	Admission Fee _____	10000/-
3	Tuition Fee _____	
4	Lab. Practical Fee _____	
5	Development Fee _____	
6	L.C./T.C. Fee _____	
7	Other Fee _____	
8		
	<b>TOTAL</b>	<b>10000/-</b>



## SHIVAJI UNIVRESITY, KOLHAPUR

Receipt No. : 65795  
Received From : GHOLAP PRADNYA RAJENDRA  
Mode of Instrument : UPI  
UTR. No. : AXI4fc7b3354a104f36846f1a2f073df15a

Receipt Date: 30-08-2022

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee	A.12.R.1	0
2	Registration Fee	A.12.R.1	0
3	Gymkhana Fee	A.41.R.2	0
4	Ashwamedh Fee	A.41.R.5	0
5	Library Fee	A.46.R.1	0
6	Laboratory Fee	A.12.R.1	0
7	Youth Festival	A.48.R.2	70
8	S.A.F.	A.1.R.12	25
9	Library Deposit	E.2.R.1	500
10	Lab. Deposit	E.2.R.2	50
11	Tution Fee	A.12.R.1	0
12	Vikas Nidhi	A.1.R.22	150
13	F.N.D.	E.3.R.13.1	0
14	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
15	Internet Fee	A.56.R.4	0
16	Medical Fee	A.45.R.2	0
17	Placement Fee	A.1.R.37	0
18	Alumini Fees	E.6.R.12	50
19	E Facility Fee	E.4.R.11	0
20	Tutorial Fee	A.12.R.1	0
21	Fees for NSS Self Finance Unit	E.4.R.88	10
22	C.L.M.C.Fee	A.46.R.1	30
23	Eligibility Fee	A.1.R.33	0
24	YOUTH HOSTEL	E.4.R.110	50
25	Students Accident/Medical Help Fund fee	E.4.R.115	20
26	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
27	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	50
28	Jubilee fund	A.2.R.27	25
29	Magezine fee	A.48.R.9	100
30	Identy card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100
<b>Total (Rs.) :</b>			<b>1354</b>

RUPEES ONE THOUSAND THREE HUNDRED FIFTY-FOUR ONLY

Receipt For :

Computer generated receipt , Signature not required.





## SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No. : 65974  
Received From : JADHAV NAMRATA PRAKASH  
Mode of Instrument : Debit/Credit Card  
UTR. No. : 224221513956

Receipt Date: 30-08-2022

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee	A.12.R.1	20
2	Registration Fee	A.12.R.1	100
3	Gymkhana Fee	A.41.R.2	150
4	Ashwamedh Fee	A.41.R.5	30
5	Library Fee	A.46.R.1	500
6	Laboratory Fee	A.12.R.1	500
7	Youth Festival	A.48.R.2	70
8	S.A.F.	A.1.R.12	25
9	Library Deposit	E.2.R.1	500
10	Lab. Deposit	E.2.R.2	50
11	Tuition Fee	A.12.R.1	0
12	Vikas Nidhi	A.1.R.22	150
13	F.N.D.	E.3.R.13.1	10
14	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
15	Internet Fee	A.56.R.4	300
16	Medical Fee	A.45.R.2	150
17	Placement Fee	A.1.R.37	0
18	Alumini Fees	E.6.R.12	50
19	E Facility Fee	E.4.R.11	50
20	Tutorial Fee	A.12.R.1	0
21	Fees for NSS Self Finance Unit	E.4.R.88	10
22	C.L.M.C.Fee	A.46.R.1	30
23	Eligibility Fee	A.1.R.33	50
24	YOUTH HOSTEL	E.4.R.110	50
25	Students Accident/Medical Help Fund fee	E.4.R.115	20
26	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
27	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	50
28	Jubilee fund	A.2.R.27	25
29	Magazine fee	A.48.R.9	100
30	Identy card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100
<b>Total (Rs.) :</b>			<b>3214</b>

RUPEES THREE THOUSAND TWO HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.

Admission Fees

Arts & Commerce College (PG)  
Ashita, Tal. Walwa, Dist. Sangli PIN 416 301

RECEIPT 0000208

Student Copy

Received From : 2261029

Date : 21/10/20

SAWARDEKAR KISHOR SANTOSH RollNo

Class : MAI Arts

As Unde

No.	Particular
1 101001	TUTION FEE
2 101001	ADMISSION FEE
3 101001	LIBRARY FEE
4 101001	STUDENTS AID FUND
5 101001	GYMKHANA FEE
6 101001	EXTRA CURRICULAR FEE
7 101001	PRO-RETA
9 101001	YOUTH FESTIVAL
10 101001	ASHVAMEDH
11 101001	EMERGANCY FUND
14 101001	LEAD COLLEGE
16 101001	E-MAIL SERVICES
18 101001	ELIGIBILITY FEE
21 101001	DEVELOPMENT FUND
23 101001	REGISTRATION FEE & FORM F
24 101001	YOUTH HOSTEL FEE
26 101001	MEDICAL ASSISTANCE FUND
28 101001	WELFARE FUND
29 101001	JUBILI FUND

Total Rs

Rs. TWO THOUSAND FIVE HUNDRED ONI

By: CA

E.E. Society

Arts & Commerce College (PG)

Ashita, Tal. Walwa, Dist. Sangli PIN 416 301

RECEIPT 0001450

ST

Received From : 2261029

Date

SAWARDEKAR KISHOR SANTOSH R

Class MAI Arts

No.	Particular
1 101001	OTHER FEES

Total

Rs. ONE THOUSAND FIVE HUNDRED

By: CA



# SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No. : 73642  
Received From : Patil Rutuja Hanamant  
Mode of Instrument : UPI  
UTR. No. : AXI6b7a363aae3d4afd82cd375501317bea

Sr. No.	Particulars
1	Youth Festival
2	S.A.F.
3	Library Deposit
4	Tution Fee
5	Vikas Nidhi
6	F.N.D.
7	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND
8	Internet Fee
9	Medical Fee
10	Alumini Fees
11	E Facility Fee
12	Placement Fee
13	Tutorial Fee
14	Lab. Deposit
15	Bills Payble A/c
16	Fees for NSS Self Finance Unit
17	C.L.M.C.Fee
18	Eligibility Fee
19	Admission Fee
20	Registration Fee
21	Gymkhana Fee
22	Ashwamedh Fee
23	Library Fee
24	YOUTH HOSTEL
25	Students Accident/Medical Help Fund fee
26	Sports Contribution Pro-Rata Contribution
27	Receipt for student, parents, teacher & admn. Staff welfare fund
28	Jubilee fund
29	Magezine fee
30	Identy card
31	Cultural fee

# Yashwantrao Chavan Warana Mahavidyalaya(PG)

Warananagar, Tal: Panhala, Dist: Kolhapur, Maharashtra 416113

Receipt No : 149

## FEE RECEIPT

Receipt Date :20-11-2021

Student Name : Madane Rutuja Raghunath

Academic Year : 2021-2022

Stream : M.A

Standard : I

Fee Structure Name : Non Grant

GR No.:86

Sr No	Fee Head Name	Paid Amount
1	P.G.Center	5000.00
2	P.G.Registration Fee	10.00
3	University Exam Fee	605.00
<b>Total Amount :</b>		<b>5615.00</b>

Rupees Five Thousand Six Hundreds Fifteen Only

Pay Mode : Cash

Narration :

Pending Fees : 0

Print Date : 20-11-2021

Student Sign

Clerk Sign & SEAL

Shree Warana Vibhag Shikshan Mandal  
Yashwantrao Chavan Warana Mahavidya  
Warananagar, Tal: Panhala, Dist: Kolhapur, Maharashtra

Receipt No : 0124

FEE RECEIPT

Receipt

Student Name : Patil Rushikesh Vasant

Academic Ye

Stream : M.A

Standard : I

Fee Structure Name : Non Grant

GR No.:191

Sr No	Fee Head Name
1	P.G.Center
2	P.G.Registration Fee
3	University Exam Fee

Total Amount :

Rupees Two Thousand Only

Pay

Narration :

Pending Fe

Print Date : 21-10-2022

Student Sign

Clerk Sign &

**Shree Warana Vibhag Shikshan Mandal's,**  
**Yashwantrao Chavan Warana Mahavidyalaya(PG)**  
Warananagar, Tal: Panhala, Dist: Kolhapur, Maharashtra 416113

Receipt No : 0123

**FEE RECEIPT**

Receipt Date : 21-10-2022

Student Name : Powar Aniket Anil

Academic Year : 2022-2023

Stream : M.A

Standard : I

Fee Structure Name : Non Grant

GR No.:190

Sr No	Fee Head Name	Paid Amount
1	P.G.Center	1385.00
2	P.G.Registration Fee	10.00
3	University Exam Fee	605.00
<b>Total Amount :</b>		<b>2000.00</b>

Rupees Two Thousand Only


Pay Mode : Cash

Narration :

Print Date : 21-10-2022

Pending Fees : 3615

Student Sign

  
Clerk Sign & SEAL

Shree Warana Vibhag Shikshan Mandala  
Yashwantrao Chavan Warana Mahavidyalaya  
Warananagar, Tal: Panhala, Dist: Kolhapur, Maharashtra

Receipt No : 0122

FEE RECEIPT

Receipt

Student Name : Patil Avadhut Sarjerao

Academic Year

Stream : M.A

Standard : I

Fee Structure Name : Non Grant

GR No.:189

Sr No	Fee Head Name
1	P.G.Center
2	P.G.Registration Fee
3	University Exam Fee

Total Amount :

Rupees Two Thousand Only

Pay

Narration :

Pending Fee

Print Date : 21-10-2022

Student Sign

Clerk Sign &

K.E.Society  
Rajarambapu Institute of Technology, (MBA)

Rajaramnagar, Sakharale (Islampur), Tal. Walwa, Dist. Sangli, Pin. 415414

Challan No : **0000553** 2022-2023 **STUDENT COPY**

Rajarambapu Sahakari Bank Ltd., Peth Extn.  
Extension Counter RIT, Rajaramnagar Post Sakharale, Tal. Walwa, Dist. Sangli (M.S.) 415 4

A/C No. **11**

Date : **29/10/2022**

Received from **JADHAV AADITI DILIP**

Roll No

**2240005**

Enroll No

**2240005**

Class : **First Year M.B.A. Master of Business  
Administration**

No.	Particular	Rs.
1	402001 TUTION FEE	41305.00
3	402005 DEVELOPMENT FEE	12391.00
4	402012 S.U. FEES & MISCELLANEOUS	325.00
6	403002 STUDENT SERVICE CHARGES	665.00
9	107029 ELIGIBILITY	100.00
13	309005 EXAM FEE ( AUTONOMUS)	3000.00
15	213008 LIBRARY DEPOSIT	2000.00
16	402028 P.G.REGISTRATION FEE	60.00
17	107046 DIGITAL I CARD	200.00
18	107052 SUK Students & Parents Kalyan Nidhi	100.00
19	107053 SUK Students Accident & Medical	20.00

Rs. (In words) :

Total Rs.

**60166.00**

Rs. Sixty Thousand One Hundred Sixty Six Only

Particulars of Cheque / DD No.

Cheque / D.D. No

Date

*AJadhav*  
Student's Signature

RAJARAMBAPU SAHAKARI BANK  
LTD. PETH  
College, Rajaramnagar





Deccan Education Society's  
**WILLINGDON COLLEGE ,**  
**SANGLI**

Post Office : Willingdon College,  
Vishrambag, Sangli, 416415

OFFICE  
COPY

### SENIOR GRANT CASH BOOK

**Rec No.** : WCS B25/GC/BA/2022-2023/485  
**Class** : M.SC (MATH) SEM -1  
**Name** : HUMERA SHAMSTABREJ  
CHOUGULE  
**Adm. No.** : 10  
**Date** : 25/08/2022  
**StudentId** : 755792

Received the following (₹)Amount

3144.00

25.00

UNIVERSITY FEE

466.00

**Total :** ₹ 3635.00

**Gross Total :** ₹ 3635.00

**Shree Warana Vibhag Shikshan Mandal's,  
Yashwantrao Chavan Warana Mahavidyalaya(PG)**  
Warananagar, Tal: Panhala, Dist: Kolhapur, Maharashtra 416113

Receipt No : 183

**FEE RECEIPT**

Receipt Date : 25-08-2022

Student Name : Jadhav Swarupa Tanaji

Academic Year : 2022-2023

Stream : M.Sc.Maths

Standard : I

Fee Structure Name : Non Grant

GR No.:113

Sr No	Fee Head Name	Paid Amount
1	ADMISSION FEE	1000
2	LIBRARY FEE	100
3	MAGAZINE FEE	100
4	STUDENTS INSURANCE	150
5	UNI .PRO -RATA FEE	250
6	STUDENT AID FUND	250
7	GYMKHANA EE	1500
8	CAUTION MONEY	250
9	EMERGENCY FUND	1000
10	YUVAK MAHATSAV	600
11	ASHWAMEDHA FEE	250
12	UNIV .DEV .FUND	1500
13	LEAD COLLEGE FUND	250
14	INTERNET FEE	500
15	UNIV .ELIGIBILITY	500
16	IDENTITY FEE	400
17	STUDENT WALFARE	500
18	University Exam Fee	825
19	SELF FINANCE UNIT	100
20	Youth Hostel Fund	500
21	Cultural Activity	1000
22	Student Acc. Insurance	200
23	Sci. Invo. Center	1000

Shree Warana Vibhag Shikshan Mandal's,  
Yashwantrao Chavan Warana Mahavidyalaya(PG)  
Warananagar, Tal: Panhala, Dist: Kolhapur, Maharashtra 416113

Receipt No : 0015

FEE RECEIPT

Receipt Date : 12-09-2022

Student Name : jadhav priyanka pandit

Academic Year : 2022-2023

Stream : M Sc Maths

Standard : I

Fee Structure Name : Non Grant

GR No.:116

Sr No	Fee Head Name	Paid Amount
1	ADMISSION FEE	10.00
2	LIBRARY FEE	100.00
3	MAGAZINE FEE	100.00
4	STUDENTS INSURANCE	15.00
5	UNI .PRO -RATA FEE	25.00
6	STUDENT AID FUND	25.00
7	GYMKHANA EE	150.00
8	CAUTION MONEY	25.00
9	EMERGENCY FUND	10.00
10	YUVAK MAHATSAV	60.00
11	ASHWAMEDHA FEE	25.00
12	UNIV.DEV .FUND	150.00
13	LEAD COLLEGE FUND	25.00
14	INTERNET FEE	50.00
15	UNIV.ELIGIBILITY	50.00
16	IDENTITY FEE	40.00
17	STUDENT WALFARE	50.00
18	University Exam Fee	825.00
19	SELF FINANCE UNIT	10.00
20	Youth Hostel Fund	50.00
21	Cultural Activity	100.00
22	Student Acc.Insurance	20.00
23	Sci.Invo.Center	100.00
24	Silver Jubilee Fund	25.00
<b>Total Amount :</b>		<b>2040.00</b>

Rupees Two Thousand Forty Only

Pay Mode : Cash

Description :

Pending Fees : 0

Print Date : 12-09-2022

Student Sign

Clerk Sign & SEAL

Shree Warana Vibhag Shikshan Mandal's,  
Yashwantrao Chavan Warana Mahavidyalaya(PG)  
Warananagar, Tal: Panhala, Dist: Kolhapur, Maharashtra 416113

Receipt No : 0014

FEE RECEIPT

Receipt Date : 12-09-2022

Student Name : Jadhav Sanade Pratiksha uttam

Academic Year : 2022-2023

Stream : M.Sc.Maths

Standard : I

Fee Structure Name : Non Grant

GR No.:117

Sr No	Fee Head Name	Paid Amount
1	ADMISSION FEE	10.00
2	LIBRARY FEE	100.00
3	MAGAZINE FEE	100.00
4	STUDENTS INSURANCE	15.00
5	UNI .PRO -RATA FEE	25.00
6	STUDENT AID FUND	25.00
7	GYMKHANA EE	150.00
8	CAUTION MONEY	25.00
9	EMERGENCY FUND	10.00
10	YUVAK MAHATSAV	50.00
11	ASHWAMEDHA FEE	25.00
12	UNIV.DEV .FUND	150.00
13	LEAD COLLEGE FUND	25.00
14	INTERNET FEE	50.00
15	UNIV.ELIGIBILITY	50.00
16	IDENTITY FEE	40.00
17	STUDENT WALFARE	50.00
18	University Exam Fee	825.00
19	SELF FINANCE UNIT	10.00
20	Youth Hostel Fund	50.00
21	Cultural Activity	100.00
22	Student Acc. Insurance	20.00
23	Sci. Invo. Center	100.00
24	Silver Jubilee Fund	25.00
<b>Total Amount :</b>		<b>2040.00</b>

Rupees Two Thousand Forty Only

Pay Mode : Cash

Narration :

Pending Fees : 0

Print Date : 12-09-2022

Student Sign

Clark Sign & SEAL



Deccan Education Society's

**WILLINGDON COLLEGE, SANGLI**

Post Office : Willingdon College, Vishrambag, Sangli, 416415

OFFICE COPY

GC

Rec. No. : WCS B25/GC/BA/2022-2023/483 Adm. No.:14 Date : 25/08/2022  
Class : M.SC (MATH) SEM -1 Student Id. : 755797  
Category : EWS Section : Fee Type : EWS  
Name : MISS SAWANT MAYURI DILIP Roll No :

Received the following	( <sup>^</sup> )Amount
ADMISSION FEE	10.00
ASHWAMEDH FEE COLLEGE	6.00
CULTURAL FEE	100.00
DEVELOPMENT FUND	150.00
EXTRA CURRICULAR FEE	25.00
GYMKHANA FEE	150.00
IDENTITY CARD	50.00
LIBRARY CARD FEE	5.00
LIBRARY FEE	100.00
MAGAZINE FEE	100.00
S.A. FUND	25.00
YOUTH FESTIVAL COLLEGE	28.00
CAUTION MONEY	100.00
LIBRARY DEPOSIT	100.00
COLLEGE EXAMINATION FEE	225.00
ERP CHARGES	250.00
CO-CURRICULAR ACTIVITY FEE	150.00
COLLEGE REGISTRATION FEE	50.00
NEWSLETTER FEE	20.00
INFRASTRUCTURE EXPENSES FEE	500.00
S U JUBILEE FUND	25.00
UNIVERSITY FEE	466.00
HSN No. -	
<b>Total :</b>	<b>2,635.00</b>

In words : Two Thousand Six Hundred Thirty-Five Only  
Med : ENG, Subject : 71415, 71416, 71417, 71418, 71419  
Bank :2635.00

Remarks :

**This is computer generated receipt, hence does not require any signature / stamp**

RECEIVER'S SIGNATURE

BA-25-WCADMIN-25/08/2022

SAWANT MAYUR

Page 1 of 1

Print Date : 20-09-2022



Deccan Education Society's OFFICE  
**WILLINGDON COLLEGE, SANGLI** COPY  
Post Office : Willingdon College,  
Vishrambag, Sangli, 416415

**SENIOR GRANT CASH BOOK**

Rec No. : WCS B25/GC/BA/2022-2023/486  
Class : M.SC (MATH) SEM -1  
Name : SNEHAL RAMESH GIRGAVKAR  
Adm. No. : 13  
Date : 25/08/2022  
StudentId : 755795

Received the following	(₹) Amount
	2144.00
	25.00
UNIVERSITY FEE	466.00
<b>Total :</b>	<b>₹ 2635.00</b>
<b>Gross Total :</b>	<b>₹ 2635.00</b>

In words : two thousand six  
hundred thirty five rupees only.

Med : NA, Subject :

Bank : 2635

Remarks : Balance Amount Is : 0 RECEIVER'S

Outstanding Fees : Balance SIGNATURE

Amount Is : 0



Bharati Vidyapeeth's  
Dr. Patangrao Kadam Mahavidhyalaya, Sangli  
Sangliwadi, 416416, Post Box No. 74, Sangli  
Tel. No.-2535229(Off.) "NAAC Reaccredited - B++ Grade"

STUDENT COPY

**FEE RECEIPT**

M.Sc. Microbiology Admission Fee  
**Receipt No :** A-MB00015 **Date :** 19-09-2022  
**Student Name :** Shelake Vikas Vishwas  
**Fee Structure Name :** Paying **Standard :** M.Sc.I Microbiology  
**Stream :** Sci.

Sr No	Fee Name	Amount (Rs)
1	Admission Fee	20.00
2	Registration Fee	100.00
3	Tution Fee	7725.00
4	Library Fee	500.00
5	Laboratory Fee	9000.00
6	C.L.M.C. Fee	30.00
7	Internet	300.00
8	e-Facility Fee	50.00
9	C.I.E.	200.00
10	Medical Fee	100.00
11	F.N.D.	10.00
12	Gymkhana Fee	86.00
13	Ashwamedh	30.00
14	Identity Card	50.00
15	Accidental & Medical Aid	20.00
16	Vikas Nidhi	500.00
17	Student Aid Fund	25.00
18	Youth Festival	70.00
19	Youth Hostel Nidhi	50.00
20	Kalyan Nidhi	50.00
21	Self Finance Unit	10.00
22	Eligibility/S.U.Exam	325.00
23	Magzine Fee	100.00
24	Cultural Fee	100.00
25	S.U.Prorata	24.00
26	Jubilee Fund	25.00
27	Overhead Charges	1000.00
28	Common Breakage	1000.00
29	Journal	500.00
<b>Total Amount Received:</b>		<b>22000.00</b>

**Rupees Twenty Two Thousand Only**

**Pending Amount: 22275.00**



# SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No. : 64969  
Received From : KHOT SALONI SANJAY  
Mode of Instrument : Debit/Credit Card  
UTR. No. : YUR21370914294

Receipt Date: 25-08-2022

Sr. No.	Particulars	Budget	Amount (Rs.)
1	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
2	Registration Fee	A.23.R.3	50
3	Tuition Fee	A.23.R.3	8000
4	Medical Charges	A.45.R.2	50
5	Internet Fee	A.56.R.4	150
6	Bills Payable A/c	E.3.R.24	0
7	Placement Fee	A.1.R.37	100
8	Alumni Fees	E.6.R.23	50
9	Library Fee	A.46.R.1	50
10	E Facility Fee	E.4.R.11	25
11	Fees for NSS Self Finance Unit	E.4.R.88	10
12	C.L.M.C Fee	A.48.R.1	0
13	Library Deposit	E.2.R.1	200
14	Youth Festival	A.46.R.2	35
15	Eligibility Fee	A.1.R.33	50
16	Laboratory Fee	A.23.R.3	2000
17	Gymkhana Fee	A.41.R.2	75
18	Vikas Nidhi	A.1.R.22	160
19	Admission Fee	A.23.R.3	10
20	Ashwamedh Fee	A.41.R.5	15
21	Lab. Deposit	E.2.R.2	0
22	S.A.F.	A.1.R.12	25
23	F.N.D.	E.3.R.13.1.1	5
24	Students Accident/Medical Help Fund fee	E.4.R.115	20
25	YOUTH HOSTEL	E.4.R.110	50
26	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
27	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	50
28	Jubilee fund	A.2.R.27	25
29	Magazine fee	A.46.R.9	100
30	Identy card	A.1.R.41	50
31	Cultural fee	A.46.R.8	100
<b>Total (Rs.):</b>			<b>11519</b>

RUPEES ELEVEN THOUSAND FIVE HUNDRED NINETEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.



LATTHE EDUCATION SOCIETY  
**SMT. KASTURBAI WALCHAND COLLEGE OF**

Timber Area

Member ID: 6216 **Regular Admission Fee Receipt (Confirmed)**

<b>Name:</b>	MADYALKAR AMRUTA VINAY		
<b>GR/PRN No.:</b>	676	<b>Online Reg. ID:</b>	2200073507
<b>Date:</b>	01/09/2022	<b>Adm. Form No.:</b>	1,668,636
<b>Receipt No.:</b>	186	<b>Trans.No:</b>	
<b>Bank Details:</b>		<b>No.:</b>	

Admission Fee	10	Gymkhana Fee	150	S. A. Fur
Ashwamedh Sport	30	Identity Card	30	Self Fina
Association Fee	0	Library Borrow	10	Test & Te
Bonafide	20	Insurance	100	Tution Fe
Calamity Fund	10	Internet Caffee	300	Youth Fe
Cultural Fee	100	Laboratory Depo	500	S.U. You
Development Fun	150	Laboratory Fee	9000	Registrat
E-S.U. Facility	50	Lead College Fe	25	S.U. Laib
Eligibility Fee	50	Library Deposit	200	Student A
Other Uni Eligb	0	Library Fee	100	Paper Ch
Environmental S	0	Magazine Fee	100	IT INSPIR
Extra Curricula	0	Prorata Fee	25	Placeme

**Fee In Words:** Rupees Forty Two Thousand Five Hundred Twenty Five Only

**Total Pending Fee Till Date (Including All Academic Years): 50**

Seal & Sian.

SMT. KASTURBAI WALCHAND COLLEGE

For Ca

श्रीप/क्रिशीप अतगत प्रवेश घेतलेल्या विद्यार्थ्यांनी नियमानुसार स्कॉलरशीप, क्रिशीपचा अर्ज ऑनलाईन भरणे अनिवार्य आहे  
 यथा पेईग फि स्ट्रक्चर नुसार फि आकारली जाईल सदरील अर्ज ऑनलाईन भरुन त्याची प्रत महाविद्यालयात जमा करावी.



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of the Ministry of Human Resource Development, Govt. of India

Karad, Dist. : Satara (Maharashtra State) Pin : 415539

Tel : 02164-241555-8 Fax: 02164-243272/242170

Website : www.kimskarad.in | E-mail: finance@kimskarad.in

FACULTY OF ALLIED SCIENCES.

Receipt No.

**Name of Student**

Year of Admission

Towards fees for the year

Course : **Msc Microbiology**

By DD Rs.

**RECEIPT**

1139

Date : 23-08-2022

**MR. JAGTAP SANKET SANJAY**

2022 Category

2022-23

29000 DD No.

197091,197092

Sr.No.	Particulars	Amount
		Rs.
1.	Tution Fee <i>(Part)</i>	25000
2.	Development Fee	0
3.	Caution Money	2000
4.	Hostel Deposit	0
5.	Hostel Fee	0
6.	Enrollment/Eligibility Fee	2000
7.	Other	0
8.	Misc. Refund (Refundable)	0
<b>TOTAL</b>		<b>29000</b>
Rs. In Words - Twenty Nine Thousand Only		

*Sanket*  
Clerk/ Asst. Accountant

*Jhank*  
Executive Director/ Assistant Registrar Finance

- Note :
- 1) Deposit amount will not be refunded without Original receipt
  - 2) Receipt is subject to realisation of cheque.



Bharati Vidyapeeth's  
Dr. Patangrao Kadam Mahavidhyalaya, Sangli  
Sangliwadi, 416416, Post Box No. 74, Sangli  
Tel. No. -2535229 (Off.) "NAAC Reaccredited - B++ Grade"

OFFICE COPY

FEE RECEIPT

M.Sc. Microbiology Admission Fee  
Receipt No : A-MB00013 Date : 19-09-2022  
Student Name : Shendure Pratiksha Nitin  
Fee Structure Name : Paying Standard : M.Sc. Microbiology  
Stream : Sci.

Sr No	Fee Name	Amount (Rs)
1	Admission Fee	20.00
2	Registration Fee	100.00
3	Tuition Fee	5725.00
4	Library Fee	500.00
5	Laboratory Fee	9000.00
6	C.L.M.C. Fee	30.00
7	Internet	300.00
8	e-Facility Fee	50.00
9	C.I.E.	200.00
10	Medical Fee	100.00
11	F.N.D.	10.00
12	Gymkhana Fee	86.00
13	Ashwamedh	30.00
14	Identity Card	50.00
15	Accidental & Medical Aid	20.00
16	Vikas Nidhi	500.00
17	Student Aid Fund	25.00
18	Youth Festival	70.00
19	Youth Hostel Nidhi	50.00
20	Katyan Nidhi	50.00
21	Self Finance Unit	10.00
22	Eligibility/S.U.Exam	325.00
23	Magzine Fee	100.00
24	Cultural Fee	100.00
25	S.U.Prorata	24.00
26	Jubilee Fund	25.00
27	Overhead Charges	1000.00
28	Common Breakage	1000.00
29	Journal	500.00

Total Amount Received: 29000.00

Rupees Twenty Thousand Only

Pending Amount: 24275.00

Note: Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the college.



cashier



# SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No. : 73642  
Received From : Patil Rutuja Hanamant  
Mode of Instrument : UPI  
UTR. No. : AXI6b7a363aae3d4afd82cd375501317bea

Sr. No.	Particulars
1	Youth Festival
2	S.A.F.
3	Library Deposit
4	Tution Fee
5	Vikas Nidhi
6	F.N.D.
7	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND
8	Internet Fee
9	Medical Fee
10	Alumini Fees
11	E Facility Fee
12	Placement Fee
13	Tutorial Fee
14	Lab. Deposit
15	Bills Payble A/c
16	Fees for NSS Self Finance Unit
17	C.L.M.C.Fee
18	Eligibility Fee
19	Admission Fee
20	Registration Fee
21	Gymkhana Fee
22	Ashwamedh Fee
23	Library Fee
24	YOUTH HOSTEL
25	Students Accident/Medical Help Fund fee
26	Sports Contribution Pro-Rata Contribution
27	Receipt for student, parents, teacher & admn. Staff welfare fund
28	Jubilee fund
29	Magezine fee
30	Identy card
31	Cultural fee



# SHIVAJI UNIVERSITY, KOLHAPUR

**Receipt No.** : 75740  
**Received From** : Shete Pratik Jaykumar  
**Mode of Instrument** : UPI  
**UTR. No.** : AXIc1671245c687485dbc52482fdab05e83

Sr. No.	Particulars	
1	Admission Fee	A.1
2	Registration Fee	A.2
3	Gymkhana Fee	A.3
4	Ashwamedh Fee	A.4
5	Library Fee	E.1
6	Youth Festival	E.2
7	S.A.F.	E.3
8	Library Deposit	E.4
9	Tution Fee	A.1
10	Vikas Nidhi	A.2
11	F.N.D.	A.3
12	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3
13	Internet Fee	E.4
14	Medical Fee	A.1
15	Alumini Fees	A.2
16	E Facility Fee	E.6
17	Placement Fee	E.4
18	Tutorial Fee	A.1
19	Lab. Deposit	A.3
20	Bills Payble A/c	E.2
21	Fees for NSS Self Finance Unit	E.3
22	C.L.M.C.Fee	E.4
23	Eligibility Fee	A.4
24	YOUTH HOSTEL	A.1
25	Students Accident/Medical Help Fund fee	E.4
26	Sports Contribution Pro-Rata Contribution	E.4
27	Receipt for student, parents, teacher & admn. Staff welfare fund	A.4
28	Jubilee fund	E.3
29	Magezine fee	A.2
30	Identy card	A.4
31	Cultural fee	A.1

12:58



## SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 18-10-2022

Receipt No. : T7445  
 Received From : Palti Komal Sadashiv  
 Mode of Instrument : UPI  
 UTR, No. : AX99153a9d569d4c168f3789a55a493963

Sr. No.	Particulars	Budget	Amount (Rs.)
			50
1	Eligibility Fee	A.1.R.23	20
2	Admission Fee	A.20.R.1	100
3	Registration Fee	A.29.R.1	150
4	Gymkhana Fee	A.41.R.2	30
5	Ashwamedh Fee	A.41.R.5	500
6	Library Fee	A.48.R.1	70
7	Youth Festival	A.48.R.2	25
8	S.A.F.	A.1.R.12	500
9	Library Deposit	E.2.R.1	0
10	Tuition Fee	A.20.R.1	150
11	Wash Ndry	A.1.R.22	10
12	F.N.O.	E.3.R.13.1	50
13	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	300
14	Internet Fee	A.58.R.4	150
15	Medical Fee	A.45.R.2	0
16	Placement Fee	A.1.R.37	50
17	Alumni Fees	E.8.R.29	50
18	E Facility Fee	E.4.R.11	50
19	Tutorial Fee	A.20.R.1	0
20	Lab. Deposit	E.2.R.2	0
21	Elko Paybis A/c	E.3.R.24	0
22	Fees for NSS Self Finance Unit	E.4.R.88	10
23	C.L.M.C.Fee	A.46.R.1	30
24	YOUTH HOSTEL	E.4.R.110	50
25	Students Accident/Medical Help Fund fee	E.4.R.115	20
26	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
27	Receipt for student, parents, teacher & admin. Staff welfare fund	E.3.R.49	100
28	Jubilee fund	A.2.R.27	20
29	Magazine fee	A.48.R.8	100
30	Identy card	A.1.R.41	50
31	Culture fee	A.46.R.8	100
<b>Total (Rs.) :</b>			<b>2714</b>

RUPEES TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt, Signature not required.



## SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No.

77418

Receipt Date: 18-10-2022

Received From

Shinde Mahima Suresh

Mode of Instrument

Debit/Credit Card

UTR. No.

225119597524

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	90
2	Admission Fee	A.29.R.1	0
3	Registration Fee	A.29.R.1	0
4	Gymkhana Fee	A.41.R.2	0
5	Ashwamedh Fee	A.41.R.5	0
6	Library Fee	A.46.R.1	0
7	Youth Festival	A.46.R.2	70
8	S.A.F.	A.1.R.12	25
9	Library Deposit	E.2.R.1	500
10	Tuition Fee	A.29.R.1	0
11	Vikas Nidhi	A.1.R.22	150
12	F.I.D.	E.3.R.13.1	0
13	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
14	Internet Fee	A.56.R.4	0
15	Medical Fee	A.45.R.2	0
16	Admin. Fees	E.6.R.29	50
17	E. Facility Fee	E.4.R.11	0
18	Placement Fee	A.1.R.37	0
19	Tutorial Fee	A.29.R.1	0
20	Lab. Deposit	E.2.R.2	0
21	Bitc Payble A/c	E.3.R.24	0
22	Fees for NSS Self Finance Unit	E.4.R.98	10
23	C.L.M.C Fee	A.46.R.1	30
24	YOUTH HOSTEL	E.4.R.110	50
25	Students Accident/Medical Help Fund fee	E.4.R.115	20
26	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
27	Receipt for student, parents, teacher & admin. Staff welfare fund	E.3.R.49	100
28	Jubilee fund	A.2.R.27	25
29	Magazine fee	A.48.R.8	100
30	Identity card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100
<b>Total (Rs.):</b>			<b>1404</b>

RUPEES ONE THOUSAND FOUR HUNDRED FOUR ONLY

Receipt For

Computer generated receipt, Signature not required.

12:50



Sep 27

1:03 PM

A GAJARAJ PRODUCT

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दिनांक : 23/09/22

मे./श्री. डॉ. अनुराधा सुरेशा बनवार

याज

मे./श्री. TILAK MAHARASHTRA UNIVERSITY

आपल्याकडून

₹ 13,500/- इ. एम. एम. डकठे ग्राम वध प्रवेश

रोख / चेकने रुपये

अक्षरी

तेरा हजार पान्य

रुपये भास मिळाले. दिल्यावाटु

रु. 13,500

सही

[Signature]





## SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No. : 77473  
Received From : Kamble Akash Dinkar  
Mode of Instrument : UPI  
UTR. No. : AXI186227085c4843f4a6a4759cf53f173c

Receipt Date: 15-10-2022

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Receipt for student, parents, teacher & admn. Staff welfare fund	E 3 R 49	100
2	Jubilee fund	A 2 R 27	25
3	Magazine fee	A 48 R 8	100
4	Identy card	A 1 R 41	50
5	Cultural fee	A 48 R 8	100
6	Eligibility Fee	A 1 R 33	50
7	Admission Fee	A 29 R 1	0
8	Registration Fee	A 29 R 1	0
9	Gymkhana Fee	A 41 R 2	0
10	Ashvamedh Fee	A 41 R 3	0
11	Library Fee	A 46 R 1	0
12	Youth Festival	A 46 R 2	70
13	S A F	A 1 R 12	25
14	Library Deposit	E 2 R 1	500
15	Tutor Fee	A 29 R 1	0
16	Vikas Nidhi	A 1 R 22	150
17	F N D	E 3 R 13 1	0
18	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E 3 R 49	50
19	internet Fee	A 36 R 4	0
20	Medical Fee	A 45 R 2	0
21	Alumni Fees	E 6 R 29	50
22	E Facility Fee	E 4 R 11	0
23	Placement Fee	A 1 R 37	0
24	Tutorial Fee	A 29 R 1	0
25	Lab. Deposit	E 2 R 2	0
26	B/s Payble A/c	E 3 R 24	0
27	Fees for NSS Self Finance Unit	E 4 R 88	10
28	C L M C Fee	A 48 R 1	10

← **Oct 6**  
5:30 PM

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Receipt No. : R-2022-4772 Date : 04/10/2022  
 Name : **PATIL SHREYASH UTTAM** ID : 202200217  
 Program : MSW-I

Sr No.	Fee Types	Amount ( Rs )
1	Admission Fees	1000
2	Dress Code Fees	2500
3	Journal Subscription Fees	200
4	Computer /Internet Fees	500
5	I Card Fees	50
6	Laboratory Fees	2000
7	Library Fees	1500
8	Development Fees	1500
9	Tuition Fees	1000
10	Industry Training	1000
11	Activity Fee	1250
<b>Total</b>		<b>12500</b>



Twelve Thousand Five Hundred Rupees Only

Narration :

Payment Mode - Voucher , Refe. No.- 123 , Bank-

*[Signature]*  
Signature

realme Shot by shreyash  
 2022.10.06 17:26

