



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 11-10-2022

Receipt No. : 73642
Received From : Patil Rutuja Hanamant
Mode of Instrument : UPI
UTR. No. : AX16b7a363aee3d4af852cd375501317bea

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Youth Festival	A.48.R.2	70
2	S.A.F.	A.1.R.12	25
3	Library Deposit	E.2.R.1	500
4	Tuition Fee	A.31.R.1	0
5	Vikas Nidhi	A.1.R.22	150
6	F.N.D.	E.3.R.13.1	10
7	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
8	Internet Fee	A.56.R.4	300
9	Medical Fee	A.45.R.2	150
10	Alumni Fees	E.5.R.31	50
11	E Facility Fee	E.4.R.11	50
12	Placement Fee	A.1.R.37	0
13	Tutorial Fee	A.31.R.1	0
14	Lab. Deposit	E.2.R.2	0
15	Bills Payable A/c	E.3.R.24	0
16	Fee for NSS Self Finance Unit	E.4.R.88	10
17	C.L.M.C.Fee	A.46.R.1	30
18	Eligibility Fee	A.1.R.33	50
19	Admission Fee	A.31.R.1	20
20	Registration Fee	A.31.R.1	100
21	Gymkhana Fee	A.41.R.2	150
22	Ashwamedh Fee	A.41.R.5	30
23	Library Fee	A.46.R.1	500
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.9	100
30	Identity card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100

Total (Rs.) : 2714

RUPEES TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.

**I/C. Head
Department of History,
Shivaji University
Kolhapur**



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No. : 73642
 Received From : Pail Rutuja Hanamant
 Mode of Instrument : UPI
 UTR. No. : AXI6b7a363aaa3d4afd82cd375501317bea

Receipt Date: 11-10-2022

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Youth Festival	A.48.R.2	70
2	S.A.F.	A.1.R.12	25
3	Library Deposit	E.2.R.1	500
4	Tuition Fee	A.31.R.1	0
5	Vikas Nidhi	A.1.R.32	150
6	F.N.D.	E.3.R.13.1	10
7	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
8	Internet Fee	A.56.R.4	300
9	Medical Fee	A.45.R.2	150
10	Alumni Fees	E.6.R.31	50
11	E Facility Fee	E.4.R.11	50
12	Placement Fee	A.1.R.37	0
13	Tutorial Fee	A.31.R.1	0
14	Lab. Deposit	E.2.R.2	0
15	Bills Payable A/c	E.3.R.24	0
16	Fees for NSS Self Finance Unit	E.4.R.88	10
17	C.L.M.C.Fee	A.46.R.1	30
18	Eligibility Fee	A.1.R.33	50
19	Admission Fee	A.31.R.1	20
20	Registration Fee	A.31.R.1	100
21	Gymkhana Fee	A.41.R.2	150
22	Ashwamedh Fee	A.41.R.5	30
23	Library Fee	A.48.R.1	500
24	YOUTH HOSTEL	E.4.R.110	50
25	Students Accident/Medical Help Fund fee	E.4.R.115	20
26	Sports Contribution Pre-Reta 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.9	100
30	Identity card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100
Total (Rs.):			2714

RUPEES TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt. Signature not required.

VC. Head
Department of History,
Shivaji University
Kolhapur

Arts & Commerce College (PG)

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

RECEIPT 0000208

Student Copy

Received From : 2261029

Date : 21/10/2022

SAWARDEKAR KISHOR SANTOSH RollNo

Class MAI Arts

As Under

Admission Fees

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 EMERGENCY 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 ONE

By: CA

K. J. Society

Arts & Commerce College (PG)

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

RECEIPT 0001450

Student Copy

Received From : 2261029

Date : 21/10/2022

SAWARDEKAR KISHOR SANTOSH RollNo

Class MAI Arts

As Under

No	Particular	Rs
1	101001 OTHER FEES	15000
Total Rs		15000

Rs. ONE THOUSAND FIVE HUNDRED ONLY

By: CA



SHIVAJI UNIVERSITY, KOLHAPUR

Payment Gateway Receipt

Receipt No. : 43006
Receipt Date : 06-07-2023
Received From : PATIL VAISHNAVI TANAJI
Course : 3141 Master of Arts (CBCS) NEP-68 English
Mode of Instrument : UPI
UTR. No. : AX195597ffe70e84dcca146c00711d2ceb9

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.59.R.1	75
2	Exam. Fee	A.3.R.7	1310
3	Registration Fee	A.59.R.1	1860
4	Examination Late Fee	A.59.R.1	0
5	Examination Super Late Fee	A.59.R.1	0
6	Cost of Application Form	A.59.R.1	20
7	Sale of S.I.M. Fee	A.59.R.2	1550
8	Prospectus Fee	A.59.R.2	20
9	E-Facility Fee	A.59.R.1	50
10	Study Centre Fee	A.59.R.1	930
11	Dhwaj Nidhi	A.59.R.3	10
12	Receipt for Student, Parents, Teacher And Administrative Staff Welfare Fund	E.3.R.49	100
13	Youth Hostel	E.4.R.110	50
14	Students Accident/Medical Help Fund Fee	E.4.R.115	20
Total (Rs.) :			5995

RUPEES FIVE THOUSAND NINE HUNDRED NINETY-FIVE ONLY

06-Jul-2023

Computer generated receipt, Signature not required.



Pranoti Powar



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name

Department of Library and Information Science

Course Name

Bachelor of Library and Information Science (NEP 2020)

Receipt No.

55033

Receipt Date: 25-07-2023

Received From

POIWAR PRANOTI/AJIT

Mode of Instrument

UPI

UTR. No.

AXb10a811b4c8b4459628aba7a241f049b

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	50
2	Admission Fee	A.32.R.1	0
3	Registration Fee	A.32.R.1	0
4	Cyberkrama Fee	A.41.R.2	0
5	Ashramed's Fee	A.41.R.5	0
6	Library Fee	A.48.R.1	0
7	Laboratory Fee	A.52.R.1	200
8	Youth Festival	A.48.R.2	0
9	S.A.F.	A.1.R.12	0
10	Library Deposit	E.2.R.1	500
11	Lab. Deposit	E.2.R.2	0
12	Tuition Fee	A.32.R.1	0
13	Wear Netti	A.1.R.22	0
14	F.N.D.	E.3.R.15.1	10
15	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	0
16	Keemat Fee	A.86.R.4	0
17	Medical Fee	A.45.R.2	150
18	Alumni Fees	E.6.R.32	50
19	E Facility Fee	E.4.R.11	50
20	Placement Fee	A.1.R.37	100
21	Tuition Fee	A.32.R.1	0
22	Bills Payable A/c	E.3.R.24	0
23	Fee for NSS Self Finance Unit	E.4.R.88	10
24	C.L.M.C Fee	A.48.R.1	30
25	YOUTH HOSTEL	E.4.R.110.1	50
26	Students Accident/Medical Help Fund fee	E.4.R.115	20
27	Sports Contribution Pro-Rata Contribution	A.41.R.1	0
28	Receipt for student, parents, teacher & other. Staff welfare fund	E.3.R.49	0
29	Arjuna fund	A.2.R.27	25
30	Magazine fee	A.48.R.3	0
31	Identy card	A.1.R.41	0
32	Cultural fee	A.48.R.8	0

Total (Rs.) : 1245

RUPEES ONE THOUSAND TWO HUNDRED FORTY-FIVE ONLY

Receipt For

Computer generated receipt. Signature not required.



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No. : 71672
 Received From : Chavan Sanku Ashok
 Mode of Instrument : UPI
 UTR No. : AXH2c13c6150a54514a871202ad9506785

Receipt Date: 01-10-2022

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Youth Festival		
2	S.A.F.	A.48.R.2	75
3	Library Deposit	A.1.R.12	25
4	Tuition Fee	E.2.R.1	500
5	Vikas Nidhi	A.31.R.1	0
6	F.N.D.	A.1.R.22	150
7	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.10,1	10
		E.3.R.48	50
8	Internet Fee		
9	Medical Fee	A.56.R.4	300
10	Alumni Fees	A.45.R.2	150
11	E Facility Fee	E.6.R.31	50
12	Placement Fee	E.4.R.11	50
13	Tutorial Fee	A.1.R.37	0
14	Lab. Deposit	A.31.R.1	0
15	Bills Payable A/c	E.2.R.2	0
16	Fees for NSS Self Finance Unit	E.3.R.24	0
17	C.L.M.C.Fee	E.4.R.68	10
18	Eligibility Fee	A.45.R.1	30
19	Admission Fee	A.1.R.33	50
20	Registration Fee	A.31.R.1	20
21	Registration Fee	A.31.R.1	100
22	Gymkhana Fee	A.41.R.2	150
23	Ashwamedh Fee	A.41.R.5	30
24	Library Fee	A.48.R.1	500
25	YOUTH HOSTEL	E.4.R.110	55
26	Students Accident/Medical Help Fund fee	E.4.R.115	30
27	Sports Contribution Pro-Rate Contribution	A.41.R.1	24
28	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.48	100
29	Jubilee fund	A.2.R.27	25
30	Magazine fee	A.48.R.9	100
31	Identity card	A.1.R.41	50
32	Cultural fee	A.48.R.8	100
Total (Rs.) :			2714

RUPEES TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt . Signature not required.

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 what
 pay

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

FEE RECEIPT

Receipt No : 0123

Receipt Date : 21-10-2022

Student Name : Powar Anket 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
Total Amount :		2000.00

Rupees Two Thousand Only

Pay Mode : Cash

Narration :

Pending Fees : 3615

Print Date : 21-10-2022

Student Sign


Clerk Sign & SEAL



SHIVAJI UNIVRESITY, 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	Tution 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	Magezine fee	A.48.R.9	100
30	Identy card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100

Total (Rs.) : 3214

RUPEES THREE THOUSAND TWO HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.



SHIVAJI UNIVRESITY, 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	Tution 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	Magezine fee	A.48.R.9	100
30	Identy card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100

Total (Rs.) : 3214

RUPEES THREE THOUSAND TWO HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.



SHIVAJI UNIVERSITY, 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	Tuition 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	Magazine fee	A.48.R.9	100
30	Identity card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100

Total (Rs.) : 1354

RUPEES ONE THOUSAND THREE HUNDRED FIFTY-FOUR ONLY

Receipt For :

Computer generated receipt , Signature not required.

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. **045**

RECEIPT

Date: 5/9/2022

Received from Mr./Miss.

योगी कौमल कुमार्

at

2022-23

for

P. G. DMLT-I

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		
	TOTAL	

In Words Rs.

एक हजार रुपये,

Sign of Payee

Accountant

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 मधुमती मोहनराव

at

2022-23

for

P. ADMIT.

for following particulars

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

In Words Rs.

दहा हजार रुपये

Sign of Payee

Accountant



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

Total : ₹ 2635.00

Gross Total : ₹ 2635.00

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

Med : NA, Subject :

Bank : 2635

Remarks : Balance Amount Is : 0

Outstanding Fees : Balance

Amount Is : 0

RECEIVER'S
SIGNATURE

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 : 1

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
Total Amount :		2040.00

pees Two Thousand Forty Only

Pay Mode . Cash

arration :

ending Fees : 0

rint Date : 12-09-2022

Student Sign

Clerk Sign & SEAL

Shree Warana Vibhag Shikshan Mandal's,
Yashwantrao Chavan Warana Mahavidyalaya(PG)
Warananagar, Tal: Panhale, 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.:1113

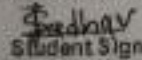
Sr No	Fee Head Name	Paid Amount
1	ADMISSION FEE	10.00
2	LIBRARY FEE	100.00
3	MAGAZINE FEE	100.00
4	STUDENTS INSURANCE	15.00
5	UNI. PRO-RATA FEE	25.00
6	STUDENT AID FUND	25.00
7	GYMKHANA FEE	150.00
8	CAUTION MONEY	25.00
9	EMERGENCY FUND	10.00
10	YUVAK MAHATSAV	60.00
11	ASHWAMEDHA FEE	25.00
12	UNIV.GEV. 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 WELFARE	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. Carder	100.00
24	Silver Jubilee Fund	25.00
Total Amount :		2040.00

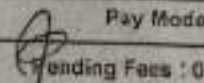
Rupees Two Thousand Forty Only

Pay Mode : Cash

Narration :

Print Date : 25-08-2022


Student Sign


Pending Fees : 0

Clerk Sign & SEAL



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

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

A. Jadhav.
Student's Signature

Particulars of Cheque / DD No.

Cheque / D.D. No

Date

Drawee Bank

RAJARAMBAPU SAHAKARI BANK
LTD. PETH
Ext. Cou. R.I.T. College, Rajaramnagar

29 OCT 2022

RECEIVED CASH
Cashier

Sr. No.

Cashier

Clerk

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

FEE RECEIPT

Receipt No : 0124

Receipt Date :21-10-2022

Student Name : Patil Rushikesh Vasant

Academic Year : 2022-2023

Stream : M.A

Standard : I

Fee Structure Name : Non Grant

GR No.:191

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
Total Amount :		2000.00

Rupees Two Thousand Only

Pay Mode : Cash

Narration :

Pending Fees : 3615

Print Date : 21-10-2022

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 : 0122

FEE RECEIPT

Receipt Date :21-10-2022

Student Name : Patil Avadhut Sarjerao

Academic Year : 2022-2023

Stream : M.A

Standard : I

Fee Structure Name : Non Grant

GR No.:189

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
Total Amount :		2000.00

Rupees Two Thousand Only

Pay Mode : Cash

Narration :

Pending Fees : 3615

Print Date : 21-10-2022

Student Sign

Clerk Sign & SEAL



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 11-10-2022

Receipt No. : 73642
Received From : Patil Rutuja Hanamant
Mode of Instrument : UPI
UTR. No. : AX16b7a363aee3d4af852cd375501317bea

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Youth Festival	A.48.R.2	70
2	S.A.F.	A.1.R.12	25
3	Library Deposit	E.2.R.1	500
4	Tuition Fee	A.31.R.1	0
5	Vikas Nidhi	A.1.R.22	150
6	F.N.D.	E.3.R.13.1	10
7	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
8	Internet Fee	A.56.R.4	300
9	Medical Fee	A.45.R.2	150
10	Alumni Fees	E.5.R.31	50
11	E Facility Fee	E.4.R.11	50
12	Placement Fee	A.1.R.37	0
13	Tutorial Fee	A.31.R.1	0
14	Lab. Deposit	E.2.R.2	0
15	Bills Payable A/c	E.3.R.24	0
16	Fee for NSS Self Finance Unit	E.4.R.88	10
17	C.L.M.C.Fee	A.46.R.1	30
18	Eligibility Fee	A.1.R.33	50
19	Admission Fee	A.31.R.1	20
20	Registration Fee	A.31.R.1	100
21	Gymkhana Fee	A.41.R.2	150
22	Ashwamedh Fee	A.41.R.5	30
23	Library Fee	A.46.R.1	500
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.9	100
30	Identity card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100

Total (Rs.) : 2714

RUPEES TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.

**I/C. Head
Department of History,
Shivaji University
Kolhapur**



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No. : 73642
 Received From : Pail Rutuja Hanamant
 Mode of Instrument : UPI
 UTR. No. : AXI6b7a363aaa3d4afd82cd375501317bee

Receipt Date: 11-10-2022

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Youth Festival	A.48.R.2	70
2	S.A.F.	A.1.R.12	25
3	Library Deposit	E.2.R.1	500
4	Tuition Fee	A.31.R.1	0
5	Vikas Nidhi	A.1.R.32	150
6	F.N.D.	E.3.R.13.1	10
7	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
8	Internet Fee	A.56.R.4	300
9	Medical Fee	A.45.R.2	150
10	Alumni Fees	E.6.R.31	50
11	E Facility Fee	E.4.R.11	50
12	Placement Fee	A.1.R.37	0
13	Tutorial Fee	A.31.R.1	0
14	Lab. Deposit	E.2.R.2	0
15	Bills Payable A/c	E.3.R.24	0
16	Fees for NSS Self Finance Unit	E.4.R.88	10
17	C.L.M.C.Fee	A.46.R.1	30
18	Eligibility Fee	A.1.R.33	50
19	Admission Fee	A.31.R.1	20
20	Registration Fee	A.31.R.1	100
21	Gymkhana Fee	A.41.R.2	150
22	Ashwamedh Fee	A.41.R.5	30
23	Library Fee	A.48.R.1	500
24	YOUTH HOSTEL	E.4.R.110	50
25	Students Accident/Medical Help Fund fee	E.4.R.115	20
26	Sports Contribution Pre-Reta 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.9	100
30	Identity card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100
Total (Rs.):			2714

RUPEES TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt. Signature not required.

VC. Head
Department of History,
Shivaji University
Kolhapur

Arts & Commerce College (PG)

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

RECEIPT 0000208

Student Copy

Received From : 2261029

Date : 21/10/2022

SAWARDEKAR KISHOR SANTOSH RollNo

Class MAI Arts As Under

No	Particular	Rs
1	101001 TUTION FEE	15
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 EMERGENCY 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

K. J. Society

Arts & Commerce College (PG)

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

RECEIPT 0001450

Student Copy

Received From : 2261029

Date : 21/10/2022

SAWARDEKAR KISHOR SANTOSH RollNo

Class MAI Arts

As Under

No	Particular	Rs
1	101001 OTHER FEES	15000

Total Rs 15000

Rs. ONE THOUSAND FIVE HUNDRED ONLY

By: CA

POSTING ORDER

To,
(Staff Name and Address)

Date: 16/09/2023

Pradip D Chougule
Kolhapur

We would like to inform you that you have been selected as a **Relationship Officer** and posted to

RF- Kolhapur branch. You are required to report to the branch along with your ID proof on
20/09/2023.

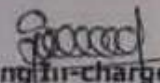
The address of the branch is as below:

Branch address: RF- Kolhapur

Contact Person Name and Contact Number: SOHEL SHAIKH
Area Manager
9503767768

Thanking you,

For CreditAccess Grameen Limited.


Training in-charge

SACHINKUMAR Y
(Signature and Designation)

Our Financial Products



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Department of Hindi
 Course Name : Master of Arts (CBCS) NEP
 Receipt No. : 57870
 Received From : MACHALE JANHVI NARENDRA
 Mode of Instrument : UPI
 UTR. No. : AXIa63354b576d94a0c9c3c16cd59a957f0

Receipt Date: 28-07-2023

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee	A.27.R.1	0
2	Registration Fee	A.27.R.1	0
3	Gymkhana Fee	A.41.R.2	0
4	Ashwamedh Fee	A.41.R.5	0
5	Library Fee	A.48.R.1	0
6	Youth Festival	A.48.R.2	0
7	S.A.F.	A.1.R.12	0
8	Library Deposit	E.2.R.1	500
9	Tution Fee	A.27.R.1	0
10	Vikas Nidhi	A.1.R.22	0
11	F.N.D.	E.3.R.13.1	10
12	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	0
13	Internet Fee	A.56.R.4	0
14	Medical Fee	A.45.R.2	150
15	Alumini Fees	E.6.R.27	50
16	E Facility Fee	E.4.R.11	50
17	Placement Fee	A.1.R.37	0
18	Tutorial Fee	A.27.R.1	0
19	Lab. Deposit	E.2.R.2	50
20	Bills Payble A/c	E.3.R.24	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	Laboratory Fee	A.27.R.1	800
24	Eligibility Fee	A.1.R.33	50
25	YOUTH HOSTEL	E.4.R.110.1	50
26	Students Accident/Medical Help fund fee	E.4.R.115	20
27	Sports Contribution Pro-Rata Contribution	A.41.R.1	0
28	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	0
29	Jubilee fund	A.2.R.27	25
30	Magazine fee	A.48.R.9	0
31	Identy card	A.1.R.41	0
32	Cultural fee	A.48.R.8	0
Total (Rs.) :			1795

RUPEES ONE THOUSAND SEVEN HUNDRED NINETY-FIVE ONLY

Receipt For :

Computer generated receipt , Signature not required.

23500835

11/9/23

[Handwritten Signature]
10/8/23





Shri Shahu Education Prasadik Seva Mandal's

SHRI VIJAYSINHA YADAV COLLEGE

PETH VADGAON, Tal. Hakanangale, Dist. Kolhapur. Ph. (0230)2471599

www.vympv.ac.in



Principal Sign

Name: Jangam Prathmesh Dayanand

Class: B.A. III

Year: 2022-2023

Div: A

RollNo: 515

DOB: 28-05-2002

Ph. No.: +917558460149

Address: A/P-AMBAP

Student's Sign

IDENTITY CARD



SHIVAJI UNIVERSITY, KOLHAPUR

Payment Gateway Receipt

Receipt No. : 43006
Receipt Date : 06-07-2023
Received From : PATIL VAISHNAVI TANAJI
Course : 3141 Master of Arts (CBCS) NEP-68 English
Mode of Instrument : UPI
UTR. No. : AX195597ffe70e84dcca146c00711d2ceb9

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.59.R.1	75
2	Exam. Fee	A.3.R.7	1310
3	Registration Fee	A.59.R.1	1860
4	Examination Late Fee	A.59.R.1	0
5	Examination Super Late Fee	A.59.R.1	0
6	Cost of Application Form	A.59.R.1	20
7	Sale of S.I.M. Fee	A.59.R.2	1550
8	Prospectus Fee	A.59.R.2	20
9	E-Facility Fee	A.59.R.1	50
10	Study Centre Fee	A.59.R.1	930
11	Dhwaj Nidhi	A.59.R.3	10
12	Receipt for Student, Parents, Teacher And Administrative Staff Welfare Fund	E.3.R.49	100
13	Youth Hostel	E.4.R.110	50
14	Students Accident/Medical Help Fund Fee	E.4.R.115	20
Total (Rs.) :			5995

RUPEES FIVE THOUSAND NINE HUNDRED NINETY-FIVE ONLY

06-Jul-2023

Computer generated receipt, Signature not required.



Pranoti Powar



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name

Department of Library and Information Science

Course Name

Bachelor of Library and Information Science (NEP 2020)

Receipt No.

55033

Receipt Date: 25-07-2023

Received From

POIWAR PRANOTI/AJIT

Mode of Instrument

UPI

UTR. No.

AXb10a811b4c8b4459628aba7a241f049b

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	50
2	Admission Fee	A.32.R.1	0
3	Registration Fee	A.32.R.1	0
4	Cyberkrama Fee	A.41.R.2	0
5	Ashramed's Fee	A.41.R.3	0
6	Library Fee	A.48.R.1	0
7	Laboratory Fee	A.32.R.1	200
8	Youth Festival	A.48.R.2	0
9	S.A.F.	A.1.R.12	0
10	Library Deposit	E.2.R.1	500
11	Lab. Deposit	E.2.R.2	0
12	Tuition Fee	A.32.R.1	0
13	Wash Netis	A.1.R.22	0
14	F.N.D.	E.3.R.15.1	10
15	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	0
16	Keemat Fee	A.86.R.4	0
17	Medical Fee	A.45.R.2	150
18	Alumni Fees	E.6.R.32	50
19	E Facility Fee	E.4.R.11	50
20	Placement Fee	A.1.R.37	100
21	Tuition Fee	A.32.R.1	0
22	Bills Payable A/c	E.3.R.24	0
23	Fee for NSS Self Finance Unit	E.4.R.88	10
24	C.L.M.C Fee	A.48.R.1	30
25	YOUTH HOSTEL	E.4.R.110.1	50
26	Students Accident/Medical Help Fund fee	E.4.R.115	20
27	Sports Contribution Pro-Rata Contribution	A.41.R.1	0
28	Receipt for student, parents, teacher & other. Staff welfare fund	E.3.R.49	0
29	Arjuna fund	A.2.R.27	25
30	Magazine fee	A.48.R.3	0
31	Identy card	A.1.R.41	0
32	Cultural fee	A.48.R.8	0

Total (Rs.) : 1245

RUPEES ONE THOUSAND TWO HUNDRED FORTY-FIVE ONLY


Receipt For

Computer generated receipt. Signature not required.

5.2.1 Percentage of placement of outgoing students and students progressing to higher education during the last year

Document Proof for progression to higher education

1) Tejaswini Sanjay Powar



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Department of Geography
 Course Name : M.A./M.Sc. Geography NEP 2020
 Receipt No. : 44890
 Received From : POWAR TEJESWINI SANJAY
 Mode of Instrument : UPL
 UTR No. : AX0a18b7ee6d54a2a6f8ee2755946a7df
 Receipt Date : 00-07-2025

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Vikas Nishi	A.1.R.22	0
2	Youth Festival	A.48.R.2	0
3	Sports Committee Pro-Rata Contribution	A.41.R.1	0
4	Tuition Fee	A.62.R.1	0
5	Lab. Deposit	E.2.R.2	50
6	Registration Fee	A.62.R.1	0
7	F.N.D.	E.3.R.13.1.1	50
8	S.A.F.	A.1.R.12	0
9	C.L.M.C.Fee	A.48.R.1	30
10	Fees for NSS Self Finance Unit.	E.4.R.60	10
11	Library Deposit	E.2.R.1	500
12	Achievement Fee	A.41.R.5	0
13	Laboratory Fee	A.1.R.33	50
14	Eligibility Fee	E.4.R.11	30
15	E Facility Fee	A.46.R.1	0
16	Library Fee	E.6.R.62	50
17	Alumni Fees	A.62.R.1	0
18	Tutorial Fee	A.1.R.37	0
19	Placement Fee	A.48.R.2	150
20	Medical Fee	A.56.R.4	0
21	Internet Fee	A.48.R.8	0
22	Cultural fee	A.1.R.41	0
23	Identity card	A.48.R.8	0
24	Magazine fee	A.48.R.8	0
25	Justice (tax)	A.2.R.27	25
26	Students Accident/Medical Help Fund fee	E.4.R.115	20
27	YOUTH HOSTEL	E.4.R.310.1	50
28	Admission Fee	A.62.R.1	0
29	Receipt for student, parents, teacher & admin. Staff welfare fund	E.3.R.49	0
30	Oryziana Fee	A.41.R.2	0
Total (Rs.) :			995

RUPEES NINE HUNDRED NINETY-FIVE ONLY


Receipt For : _____

Computer generated receipt. Signature not required.

M.A./M.Sc - 1
Geography Department

Self Attested
~~Source~~
Tejaswini Sanjay Powar

2) Patil Jyoti Jalindar



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Department of Geography
 Course Name : M.A./M.Sc. Geography NEP 2020
 Receipt No. : 44887
 Received From : PATIL JYOTI JALINDAR
 Mode of Instrument : UPI
 UTR No. : AX0884a89577ab34655b1efaf03ee36c7ff

Receipt Date: 09-07-2023

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Medical Fee	A.15.R.2	150
2	Gymkhana Fee	A.41.R.2	150
3	Cultural fee	A.18.R.8	100
4	Identity card	A.1.R.41	50
5	Magazine fee	A.48.R.9	100
6	Jubilee fund	A.2.R.27	25
7	Receipt for student, parents, teacher & admin. Staff welfare fund	E.3.R.49	100
8	Sports Contribution Pro-Rata Contribution	A.41.R.1	25
9	Students Accident/Medical Help Fund fee	E.4.R.115	20
10	YOUTH HOSTEL	E.4.R.110.1	50
11	Eligibility Fee	A.1.R.33	50
12	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	0
13	F.N.D.	E.3.R.13.1	10
14	Vikas Nidhi	A.1.R.22	150
15	Lab. Deposit	E.2.R.2	50
16	Library Deposit	E.2.R.1	500
17	S.A.F.	A.1.R.12	25
18	Youth Festival	A.48.R.2	75
19	Laboratory Fee	A.16.R.1	500
20	Library Fee	A.46.R.1	500
21	Adhwaneeth Fee	A.41.R.5	30
22	Registration Fee	A.16.R.1	100
23	Admission Fee	A.16.R.1	20
24	C.L.M.C.Fee	A.46.R.1	30
25	Fees for NSS Self Finance Unit	E.4.R.88	10
26	Tutorial Fee	A.16.R.1	0
27	E Facility Fee	A.16.R.1	50
28	Alumni Fees	E.4.R.11	50
29	Placement Fee	E.6.R.16	50
30	Tuition Fee	A.1.R.37	0
31	Internet Fee	A.16.R.1	1000
		A.56.R.4	300
Total (Rs.) :			4020

RUPEES FOUR THOUSAND TWENTY ONLY

Receipt For _____

Computer generated receipt, Signature not required.

3) Jangam Srutika Babaso

SHIVAJI UNIVERSITY, KOLHAPUR

Department Name: Department of Library and Information Science
 Course Name: Bachelor of Library and Information Science (B.Lib. & I.S.)
 Receipt No: 46015
 Received From: JANGAM SHRUTIKA BABASO
 Mode of Instrument: LHM
 UTR No: AXIS@ca024302e4860b0e6c4M0e432077
 Receipt Date: 12-07-2023


Sr. No.	Particulars	Budget	Amount (Rs.)
1	Year Fee	A.12 R.1	200
2	T.S.F.	A.12 R.2	25
3	Hostel Fee/rent	A.14 R.2	70
4	Laboratory Fee	A.12 R.1	200
5	Library Fee	A.12 R.1	200
6	Achievement Fee	A.12 R.5	50
7	Cultural Fee	A.12 R.4	70
8	Identical	A.12 R.4	15
9	Medical Fee	A.12 R.3	100
10	Administrative	A.12 R.2	25
11	Receipt for student, parent, teacher & other staff members fund	E.28 R.1	100
12	Sports, Games and Pro-Rata Contribution	A.12 R.1	20
13	Students Access/Meal/Bed/Bed Fee	E.4 R.1/9	20
14	YOUTH HOSTEL	E.4 R.1/10	20
15	Dignity Fee	A.12 R.2	25
16	Gymkhana Fee	A.12 R.1	200
17	Registration Fee	A.12 R.1	200
18	Concession Fee	A.12 R.1	20
19	C.I. Fee	A.12 R.1	20
20	Fee for ISS Bed Pro-Rata Unit	E.4 R.2/6	20
21	Bus-Fee/Bus	E.3 R.2/4	20
22	Tutorial Fee	A.12 R.1	20
23	Placement Fee	A.12 R.2	100
24	E-Faculty Fee	E.4 R.2/4	20
25	Academy Fee	E.12 R.2	50
26	Medical Fee	A.12 R.3	100
27	Yarn Fee	A.20 R.4	200
28	RECIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND FUND	E.12 R.4/2	20
29	FUND	E.28 R.1/1	20
30	Wash Fee	A.12 R.2	100
31	Library Deposit	E.12 R.1	200
32	Lab. Deposit	E.12 R.2	200
Total (Rs.) :			4570

RUPEES FOUR THOUSAND THREE HUNDRED SEVENTY ONLY

Receipt For

Computer generated receipt, Signature not required.

23501918
5/10/23

12/9/2023




SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No.

: 71672

Receipt Date: 01-10-2022

Received From

: Chavan Sanku Ashok

Mode of Instrument

: UPI

UTR No.

: AXM2c13c6150a54514a871202ad9506785

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Youth Festival		
2	S.A.F.	A.48.R.2	75
3	Library Deposit	A.1.R.12	25
4	Tuition Fee	E.2.R.1	500
5	Vikas Nidhi	A.31.R.1	0
6	F.N.D.	A.1.R.22	150
7	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.10,1	10
		E.3.R.48	50
8	Internet Fee		
9	Medical Fee	A.56.R.4	300
10	Alumni Fees	A.45.R.2	150
11	E Facility Fee	E.6.R.31	50
12	Placement Fee	E.4.R.11	50
13	Tutorial Fee	A.1.R.37	0
14	Lab. Deposit	A.31.R.1	0
15	Bills Payable A/c	E.2.R.2	0
16	Fees for NSS Self Finance Unit	E.3.R.24	0
17	C.L.M.C.Fee	E.4.R.68	10
18	Eligibility Fee	A.45.R.1	30
19	Admission Fee	A.1.R.33	50
20	Registration Fee	A.31.R.1	20
21	Registration Fee	A.31.R.1	100
22	Gymkhana Fee	A.41.R.2	150
23	Ashwamedh Fee	A.41.R.5	30
24	Library Fee	A.48.R.1	500
25	YOUTH HOSTEL	E.4.R.110	55
26	Students Accident/Medical Help Fund fee	E.4.R.115	30
27	Sports Contribution Pro-Rate Contribution	A.41.R.1	24
28	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.48	100
29	Jubilee fund	A.2.R.27	25
30	Magazine fee	A.48.R.9	100
31	Identity card	A.1.R.41	50
32	Cultural fee	A.48.R.8	100
Total (Rs.) :			2714

RUPEES TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY

Receipt For

Computer generated receipt . Signature not required.

3545358567 samir

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

FEE RECEIPT

Receipt No : 0123

Receipt Date : 21-10-2022

Student Name : Powar Anket 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
Total Amount :		2000.00

Rupees Two Thousand Only

Pay Mode : Cash

Narration :

Pending Fees : 3615

Print Date : 21-10-2022

Student Sign


Clerk Sign & SEAL



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Department of Physics
Course Name : Master Of Science (NEP -2020)
Receipt No. : 42579
Received From : KHARADE SHRUTI SAMBHAJI
Mode of Instrument : Debit/Credit Card
ITR. No. : 318620410412

Receipt Date: 05-07-2023

sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	50
2	Laboratory Fee	A.12.R.1	500
3	Vikas Nidhi	A.1.R.22	150
4	Admission Fee	A.12.R.1	20
5	Ashwamedh Fee	A.41.R.5	30
6	Lab. Deposit	E.2.R.2	50
7	F.N.D.	E.3.R.13.1.1	10
8	Registration Fee	A.12.R.1	100
9	Tuition Fee	A.12.R.1	0
10	Internet Fee	A.56.R.4	300
11	Medical Fee	A.45.R.2	150
12	Placement Fee	A.1.R.37	0
13	Tutorial Fee	A.12.R.1	0
14	Alumni Fees	E.6.R.12	50
15	E Facility Fee	E.4.R.11	50
16	Fees for NSS Self Finance Unit	E.4.R.88	10
17	Sports Contribution Pro-Rata Contribution	A.41.R.1	25
18	Library Deposit	E.2.R.1	500
19	Youth Festival	A.48.R.2	75
20	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	100
21	Students Accident/Medical Help Fund fee	E.4.R.115	20
22	Jubilee fund	A.2.R.27	25
23	Magezine fee	A.48.R.9	100
24	Identy card	A.1.R.41	50
25	Cultural fee	A.48.R.8	100
26	C.L.M.C.Fee	A.46.R.1	30
27	Gymkhana Fee	A.41.R.2	150
28	Library Fee	A.46.R.1	500
29	S.A.F.	A.1.R.12	25
30	YOUTH HOSTEL	E.4.R.110.1	50
Total (Rs.) :			3220

RUPEES THREE THOUSAND TWO HUNDRED TWENTY ONLY

Receipt For

Computer generated receipt, Signature not required.



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name

Course Name

Receipt No.

Received From

Mode of Instrument

UTR. No.

: Department of Physics
 : Master Of Science (NEP -2020)
 : 48846
 : BHOSALE AISHWARYA BAJIRAO
 : UPI
 : AXI31acfc839013441e93faa53f5c96e293

Receipt Date: 15-07-2023

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee		50
2	Admission Fee	A.1.R.33	20
3	Registration Fee	A.6.R.1	100
4	Gymkhana Fee	A.6.R.1	150
5	Ashwamedh Fee	A.41.R.2	30
6	Library Fee	A.41.R.5	500
7	Laboratory Fee	A.46.R.1	500
8	Youth Festival	A.6.R.1	75
9	S.A.F.	A.48.R.2	25
10	Library Deposit	A.1.R.12	500
11	Lab. Deposit	E.2.R.1	50
	Tuition Fee	E.2.R.2	0
	Vikas Nidhi	A.6.R.1	150
14	F.N.D.	A.1.R.22	10
15	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.13.1	0
16	Internet Fee	E.3.R.49	300
17	Medical Fee	A.56.R.4	150
18	Placement Fee	A.45.R.2	0
19	E Facility Fee	A.1.R.37	50
20	Tutorial Fee	E.4.R.11	0
21	Fees for NSS Self Finance Unit	A.6.R.1	10
22	C.L.M.C.Fee	E.4.R.88	30
23	Alumni Fees	A.46.R.1	50
24	YOUTH HOSTEL	E.6.R.6	50
25	Students Accident/Medical Help Fund fee	E.4.R.110.1	20
26	Sports Contribution Pro-Rata Contribution	E.4.R.115	25
27	Receipt for student, parents, teacher & admin. Staff welfare fund	A.41.R.1	100
28	Jubilee fund	E.3.R.49	25
	Magazine fee	A.2.R.27	100
	Identity card	A.48.R.9	50
31	Cultural fee	A.1.R.41	100
		A.48.R.8	

Total (Rs.): 3220

RUPEES THREE THOUSAND TWO HUNDRED TWENTY ONLY

Receipt For

Computer generated receipt, Signature not required.



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No.

: 40298

Receipt Date: 03-07-2023

Received From

: KAMBLE MOHINI AVIKANT

Mode of Instrument

: Other bank not banking

R. No.

: YSBI1974294862

No.	Particulars	Budget	Amount (Rs.)
1	Gymkhana Fee	A.41.R.2	0
2	Identity card	A.1.R.41	0
3	Magazine fee	A.48.R.9	0
4	Jubilee fund	A.2.R.27	25
5	Students Accident/Medical Help Fund fee	E.4.R.115	20
6	YOUTH HOSTEL	E.4.R.110.1	50
7	Receipt for student, parents, teacher & admin. Staff welfare fund	E.3.R.49	0
8	Youth Festival	A.48.R.2	0
9	Sports Contribution Pro-Rata Contribution	A.41.R.1	0
10	C.L.M.C Fee	A.46.R.1	30
11	Fees for NSS Self Finance Unit	E.4.R.88	10
12	Library Deposit	E.2.R.1	500
	E Facility Fee	E.4.R.11	50
	Library Fee	A.46.R.1	0
15	Alumni Fees	E.6.R.62	50
16	Tutorial Fee	A.62.R.1	0
17	Placement Fee	A.1.R.37	0
18	Eligibility Fee	A.1.R.33	50
19	Medical Fee	A.45.R.2	150
20	Internet Fee	A.56.R.4	0
21	Tuition Fee	A.62.R.1	0
22	Registration Fee	A.62.R.1	0
23	F.N.D.	E.3.R.13.1.1	10
24	S.A.F.	A.1.R.12	0
25	Lab. Deposit	E.2.R.2	50
26	Ashwamedh Fee	A.41.R.5	0
27	Admission Fee	A.62.R.1	0
28	Vikas Niche	A.1.R.22	0
29	Cultural fee	A.48.R.8	0
30	Laboratory Fee	A.62.R.1	0
Total (Rs.):			995

RUPEES NINE HUNDRED NINETY-FIVE ONLY

Receipt For

Computer generated receipt, Signature not required.



Shri Balaramb Mane Shikshan Prasarak Mandal's
ASHOKRAO MANE GROUP OF INSTITUTIONS
NH-4, Pune Bengaluru Highway, Vethar Tarf Vadgaon, Taluka Hatkanangle,
District Kolhapur 416112 Maharashtra

Shrikanth University, Kolhapur (Faculty of M. B. A.)

FEE RECEIPT (Student Copy)

Receipt No : 397 Academic Year : 2023-2024
Installment No : 1 Date : 5/8/2023 (DD/MM/YY)
Application id : 854 Student Name : GHATAGE ANIKET ASHOK
Department : MASTER OF BUSINESS ADMINISTRATION Class : 6217MBA-I

Fee Head	Paid Fee (Rs)
APATKALIN FEE	10
ASHWAMEDH FEE	24
DIV-PRO-RATA FEE	5
E-FACILITY FEE	50
ELIGIBILITY FEE	100
EXAM FEE	1450
LEAD COLLEGE FEE	50
NSS FEE	10
PRO-RATA FEE	25
STUDENT INSURANCE FEE	20
STUDENT WELFARE FEE	100
YOUTH FESTIVAL FEE	65
REGISTRATION FEE	60
YOUTH HOSTEL FEE	50
Paid Amount (Rs.)	2019

Amount In Words : Two Thousand Nineteen Rupees Only

Balance Amount : 0

Description : EASEBUZZ F230805504LBF

Payment By : PAYMENT GATEWAY

Student Signature

Authorised Signatory / Cashier

Note : Fees once paid are not refundable in any circumstances.

Received by : [Signature]

Shri Vijaysinha Yadav College, Peth Vadgaon
Department of Chemistry
Student progression to higher education in the year 2023-2024 of 2022-23

Sr. No	Year	Number of students enrolling into higher education	Program graduate d from	Departme nt graduate d from	Name of institution joined	Name of Programm e admitted to
1	2022-2023	Mali Shubhangi Gajanan	B. Sc.	Chemistry	Rajaram College Kolhapur	M.Sc. Analytical
2	2022-2023	Bhopale Manasi Sambhaji	B. Sc.	Chemistry	Shivaji University Kolhapur	M.Sc. Industrial
3	2022-2023	Patil Neha Jaysing	B. Sc.	Chemistry	Shivaji University Kolhapur	M. Sc. Industrial
4	2022-2023	Wagh Rutuja Sonaji	B. Sc.	Chemistry	Vivekanand College Kolhapur	M. Sc. Analytical
5	2022-2023	Ingale Shrutika Manik	B. Sc.	Chemistry	Vivekanand College Kolhapur	M. Sc. Analytical
6	2022-2023	Koli Nisharani Vijaykumar	B. Sc.	Chemistry	Shivaji University Kolhapur	M.Sc. Industrial
7	2020-2021	Bhosale Rutuja	B. Sc.	Chemistry	Shivaji University Kolhapur	M.B.A.
8	2021-2022	Patole Rushikesh Ashok	B. Sc.	Chemistry	KWC Sangali	M.Sc. Data Science
9	2021-2022	Sutar Aniket Maruti	B. Sc.	Chemistry	S.M. Joshi College, Hadapsar	M.Sc. Organic
10	2020-2021	Charane Omkar Rajaram	B.Sc.	Chemistry	Sidhram More College Raigad	M. Sc. Organic
11	2022-2023	Suryawanshi Sanika Pratap	B.Sc.	Chemistry	Vivekanand College Kolhapur	M. Sc. Inorganic
12	2022-2023	Mali Omkar Arvind	B.Sc.	Chemistry	CSIBER	M.S.W.
13	2022-2023	Patel Sameer Ashpak	B.Sc.	Chemistry	CSIBER	M.S.W.
14	2022-2023	Mane Rohan Ananda	B.Sc.	Chemistry	D.Y.Patil Talsande	M. Sc. Organic
15	2022-2023	Mane Pavan Uttam	B.Sc.	Chemistry	D.Y.Patil Talsande	M. Sc. Organic
16	2022-2023	Powar Sangram Ravaso	B.Sc.	Chemistry	D.Y.Patil Talsande	M. Sc. Analytical

17	2022-2023	Kerlekar Ajit Sharad	B.Sc.	Chemistry	D.Y.Patil Talsande	M. Sc. Analytical
18	2022-2023	Chavan Pranav Balaso	B.Sc.	Chemistry	D.Y.Patil Talsande	M. Sc. Analytical
19	2022-2023	Kadam Pratik Tanaji	B.Sc.	Chemistry	D.Y.Patil Talsande	M. Sc. Analytical
20	2022-2023	Chougule Ravindra Dilip	B.Sc.	Chemistry	D.Y.Patil Talsande	M. Sc. Analytical
21	2022-2023	Mohite Pradip Manik	B.Sc.	Chemistry	D.Y.Patil Talsande	M. Sc. Analytical
22	2022-2023	Patil Rahul Shankar	B.Sc.	Chemistry	K.B.P. College Urun-Islampur	M. Sc. Analytical
23	2022-2023	Patil Rohit Dasharath	B.Sc.	Chemistry	K.B.P. College Urun-Islampur	M. Sc. Analytical

24. 2022-23 Hanikare Ashutosh Tonaji B.Sc. Chem. Shivaji University M.Sc. Industrial

[Handwritten Signature]

Head

Department of Chemistry
Sri. Mousumi Yadav College
Peth Vadgaon Dist. Kolhapur

GOVERNMENT OF MAHARASHTRA
RAJARAM COLLEGE, KOLHAPUR
 Vidyanagar, Kolhapur

Student Copy

Member ID: 6043 Regular Admission Fee Receipt (Confirmed Admission-2023-2024) Section: P G

Name:	MALI SHUBHANGI GAJANAN			Class:	FY M.SC (CHEM)	
GR/PRN No.:	168	Adm. Form No.:	0	Division Type:	NON-GRANT	
Date:	18/07/2023	Session ID:	281	Roll No.:	0	
Receipt No.:	5	No.:		Division:	A	
Bank Details:				Fee Category:	PAYING	
Tuition Fee	3000	Stud. Aid Fund	10	Acc./Medi.Fund	20	*** 0
Lab Fee	9000	ID Card	50	Eligi other uni	0	*** 0
Library Fee	50	Emergency Fund	10	Eligi Foreigner	0	*** 0
Gymkhana	80	Stud Welfare	5	***	0	*** 0
Prize	15	Lead College	25	***	0	0
Dev.Fund	50	E-Seva	50	***	0	0
Ashvamedh	30	Eligibility	50	***	0	0
Magezine	60	Envi Study	0	***	0	0
Pro-rate	25	Self Fin.Unit	10	***	0	0
Youth Festi.	55	Youth Hostel	50	***	0	0
Deposit	50	Overhead Charge	1000	***	0	0
College Exam.	100	Jubilee Fund	25	***	0	0
Fee In Words: Rupees Thirteen Thousand Eight Hundred Sixty Five Only					Paid Fee	13865
Total Pending Fee Till Date: 30000						

SSG
Seal & Sign.

For Principal
RAJARAM COLLEGE, KOLHAPUR

Printed By: SSG

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SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Department of Chemistry
Course Name : Master Of Science (NEP -2020)
Receipt No. : 50312
Received From : BHOPALE MANASI SAMBHAJI
Mode of Instrument : UPI
R. No. : AX11cc44cbcbe5b4d458e8c97f51f7ae8ad

Receipt Date: 17-07-2023

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	50
2	Laboratory Fee	A.62.R.1	0
3	Gymkhana Fee	A.41.R.2	0
4	Vikas Nidhi	A.1.R.22	0
5	Admission Fee	A.62.R.1	0
6	Ashwamedh Fee	A.41.R.5	0
7	Lab. Deposit	E.2.R.2	500
8	S.A.F.	A.1.R.12	0
9	F.N.D	E.3.R.13.1.1	10
10	Registration Fee	A.62.R.1	0
11	Tuition Fee	A.62.R.1	0
12	Internet Fee	A.56.R.4	0
13	Medical Fee	A.45.R.2	150
14	Placement Fee	A.1.R.37	0
15	Tutorial Fee	A.62.R.1	0
16	Alumni Fees	E.6.R.62	50
17	Library Fee	A.46.R.1	0
18	E Facility Fee	E.4.R.11	50
19	Library Deposit	E.2.R.1	500
20	Fees for NSS Self Finance Unit	E.4.R.68	10
21	C.L.M.C.Fee	A.45.R.1	30
22	Sports Contribution Pro-Rata Contribution	A.41.R.1	0
23	Youth Festival	A.48.R.2	0
24	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	0
25	YOUTH HOSTEL	E.4.R.110.1	50
26	Students Accident/Medical Help Fund fee	E.4.R.115	20
27	Jubilee fund	A.2.R.27	25
28	Magazine fee	A.48.R.9	0
29	Identity card	A.1.R.41	0
30	Cultural fee	A.48.R.8	0
Total (Rs.) :			1445

RUPEES ONE THOUSAND FOUR HUNDRED FORTY-FIVE ONLY

Receipt For :

Computer generated receipt , Signature not required.



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Department of Chemistry
Course Name : Master Of Science (NEP -2020)
Receipt No. : 51057
Received From : PATIL NEHA JAYSING
Mode of Instrument : UPI
UTR. No. : AXI80b26c56b92b4c259553ec20fe0edbec

Receipt Date: 18-07-2023

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Students Accident/Medical Help Fund fee	E.4.R.115	20
2	Sports Contribution Pro-Rata Contribution	A.41.R.1	25
3	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	100
4	Jubilee fund	A.2.R.27	25
5	Magazine fee	A.48.R.9	100
6	Identy card	A.1.R.41	50
7	Cultural fee	A.48.R.8	100
8	Eligibility Fee	A.1.R.33	50
9	Alumni Fees	E.6.R.21	50
10	E Facility Fee	E.4.R.11	50
11	Tutorial Fee	A.21.R.1	0
12	Fees for NSS Self Finance Unit	E.4.R.88	10
13	C.L.M.C.Fee	A.46.R.1	30
14	Admission Fee	A.21.R.1	20
15	Registration Fee	A.21.R.1	100
16	Gymkhana Fee	A.41.R.2	150
17	Ashwamedh Fee	A.41.R.5	30
18	Library Fee	A.46.R.1	500
19	Laboratory Fee	A.21.R.1	9000
20	Youth Festival	A.48.R.2	75
21	S.A.F.	A.1.R.12	25
22	Library Deposit	E.2.R.1	500
23	Lab. Deposit	E.2.R.2	500
24	Tuition Fee	A.21.R.1	670
25	Vikas Nidhi	A.1.R.22	150
26	F.N.D.	E.3.R.13.1	10
27	Internet Fee	A.56.R.4	300
28	Medical Fee	A.45.R.2	150
29	Placement Fee	A.1.R.37	0
30	YOUTH HOSTEL	E.4.R.110.1	50
Total (Rs.) :			13040

RUPEES THIRTEEN THOUSAND FORTY ONLY

Receipt For :

Computer generated receipt , Signature not required.





Shri Swami Vivekanand Shikshan Sanstha's
VIVEKANAND COLLEGE, KOLHAPUR
(AUTONOMOUS)
2130, E Ward, Tarabai Park, Kolhapur, Maharashtra
416003

OFFICE COPY

FEE RECEIPT

Receipt No:PG-Online-2982

Receipt Date:24-07-2023

Student Name:WAGH RUTUJA SONAJI

Academic Year : 2023-2024

Stream Name:M.Sc.(Chemistry)

StandardName ::M.SC.
(ANALYTICAL CHEM.) - FY

Fee Structure Name :EBC

General Registration No.:3011113

Sr.No.	Fee Head Name	Paid Amount
1	ADMISSION FEE	10.00
2	LIBRARY FEE	100.00
3	LABORATORY FEE	9000.00
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	50.00
11	UNIVERSITY PRO RATA	50.00
12	ASHWAMEDH NIDHI	30.00
13	STUDENT ACCIDENT INSURANCE	20.00
14	E-SUMIDHA FEE	50.00
15	DEVELOPMENT FUND FEES	150.00
16	LEAD COLLEGE FEE	25.00
17	UNIVERSITY YOUTH FESTIVAL	75.00
18	SELF FINANCE UNIT	10.00
19	STUDENTS WELFARE FEE	100.00
20	STUDENT AID FUND	25.00
21	LIBRARY DEPOSIT	200.00
22	LABORATORY DEPOSIT	700.00
23	APATKALIN NIDHI	10.00
24	LEARNING MANAGEMENT SCHEME	110.00
25	YOUTH HOSTEL	50.00
26	BLIND FUND	5.00
27	FLAG FUND	5.00
28	BONARDE FEE	10.00
Total Amount :		11230.00



Shri Swami Vivekanand Shikshan Sanstha's
VIVEKANAND COLLEGE, KOLHAPUR
(AUTONOMOUS)
2130, E Ward, Tarabal Park, Kolhapur, Maharashtra
416003

OFFICE COPY

FEE RECEIPT

Receipt No:PG-Online-2984

Receipt Date:24-07-2023

Student Name:INGALE SHRUTIKA MANIK

Academic Year : 2023-2024

Stream Name:M.Sc.(Chemistry)

StandardName :M.SC.
(ANALYTICAL CHEM.)- FY

Fee Structure Name :EBC

General Registration No.:3011112

Sr.No.	Fee Head Name	Paid Amount
1	ADMISSION FEE	10.00
2	LIBRARY FEE	100.00
3	LABORATORY FEE	9000.00
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	50.00
11	UNIVERSITY PRO RATA	50.00
12	ASHWAMEDH NIDHI	30.00
13	STUDENT ACCIDENT INSURANCE	20.00
14	E SUVIDHA FEE	50.00
15	DEVELOPMENT FUND FEES	150.00
16	LEAD COLLEGE FEE	25.00
17	UNIVERSITY YOUTH FESTIVAL	75.00
18	SELF FINANCE UNIT	10.00
19	STUDENTS WELFARE FEE	100.00
20	STUDENT AID FUND	25.00
21	LIBRARY DEPOSIT	200.00
22	LABORATORY DEPOSIT	700.00
23	APATKALIN NIDHI	10.00
24	LEARNING MANAGEMENT SCHEME	110.00
25	YOUTH HOSTEL	50.00
26	BLIND FUND	5.00
27	FLAG FUND	5.00
28	BONAFIDE FEE	10.00
Total Amount :		11230.00





SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Department of Chemistry
Course Name : Master Of Science (NEP -2020)
Receipt No. : 51029
Received From : KOLI NISHARANI VIJAYKUMAR
Mode of Instrument : UPI
UTR. No. : AXI7f86f637c3d344f8aa3abe36f9ebcc72

Receipt Date: 18-07-2023

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	50
2	Laboratory Fee	A.62.R.1	0
3	Gymkhana Fee	A.41.R.2	0
4	Vikas Nidhi	A.1.R.22	0
5	Admission Fee	A.62.R.1	0
6	Ashwamedh Fee	A.41.R.5	0
7	Lab. Deposit	E.2.R.2	500
8	S.A.F.	A.1.R.12	0
9	F.N.D.	E.3.R.13,1,1	10
10	Registration Fee	A.62.R.1	0
11	Tuition Fee	A.62.R.1	0
12	Internet Fee	A.56.R.4	0
13	Medical Fee	A.45.R.2	150
14	Placement Fee	A.1.R.37	0
15	Tutorial Fee	A.62.R.1	0
16	Alumni Fees	E.6.R.62	50
17	Library Fee	A.46.R.1	0
18	E Facility Fee	E.4.R.11	50
19	Library Deposit	E.2.R.1	500
20	Fees for NSS Self Finance Unit	E.4.R.88	10
21	C.L.M.C.Fee	A.46.R.1	30
22	Sports Contribution Pro-Rata Contribution	A.41.R.1	0
23	Youth Festival	A.48.R.2	0
24	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	0
25	YOUTH HOSTEL	E.4.R.110,1	50
26	Students Accident/Medical Help Fund fee	E.4.R.115	20
27	Jubilee fund	A.2.R.27	25
28	Magazine fee	A.48.R.9	0
29	Identity card	A.1.R.41	0
30	Cultural fee	A.48.R.8	0
Total (Rs.) :			1445

RUPEES ONE THOUSAND FOUR HUNDRED FORTY-FIVE ONLY

Receipt For :

Computer generated receipt , Signature not required.





SHIVAJI UNIVERSITY, KOLHAPUR
BANK RECEIPT (By Net Banking)

Receipt No. : 53814
Receipt Date : 05/08/2023
PRN No. : 9067439703
Received From : Rutuja Sanjay Bhesale
Department : DEPARTMENT OF COMMERCE & MANAGEMENT
Purpose : Tuition Fees
Deposit in A/c : A/c 915020035386875 AXIS SHIVAJI UNIVERSITY
KOLHAPUR
Transaction No. : 143320698

Sr.No.	Particular	Budget	Amount
1	Post Graduate Gymkhana Fees	A.41.R.2	150
2	Vikas Nidhi (Development fund) from Uty. / College	A.1.R.22	150
3	Fees from M. B. A. Course	A.57.R.5	20
4	Ashwamedh fees from affiliated college students/University Students	A.41.R.5	30
5	Students Aid for University Students	A.1.R.12	25
6	Contribution for Fund	E.3.R.13.1.1	10
7	Fees from M. B. A. Course	A.57.R.5	100
8	Fees from M. B. A. Course	A.57.R.5	30000
9	Internet Charges from Uty. Students	A.56.R.4	300
10	Medical Charges from P.G. Students	A.45.R.2	150
11	Receipt for Students Parents Teachers and Administrative Staff welfare fund.	E.3.R.49	100
12	M. B. A. Dept. (Alumni Meet)	E.6.R.57	50
13	Receipt against E - Suvidha	A.52.R.8	50
14	Fees for NSS Self Finance Unit	E.4.R.88	10
15	Receipt for Youth Hostel	E.4.R.110.1	50
16	Library Fees for all Departments	A.46.R.1	30
17	Sports Contribution Pro-Rate Contribution	A.41.R.1	50
18	Library Fees for all Departments	A.46.R.1	500
19	Library Deposit	E.3.R.1	500
20	Youth Festival Contribution	A.48.R.2	75
21	Eligibility fees	A.1.R.33	100
22	Receipt against Students accident medical help fund scheme (SUM)	E.4.R.115	20
23	Cultural Fee	A.48.R.8	100
24	Jiribee Fund Receipt	A.2.R.27	25
25	Magazine Fee	A.48.R.9	100
26	I Card Fee	A.1.R.41	50
Total (Rs.)			32745

Rupees THIRTY-TWO THOUSAND SEVEN HUNDRED AND FORTY-FIVE ONLY

SMT. KASTURBAI WALCHAND COLLEGE OF ARTS AND SCIENCE, SANGLI

Academic Year 2021-22

Timber Area

Member ID: 9252 Regular Admission Fee Receipt (Confirmed Admission-2023-2024) Section: P.G.

Name: PATOLE RUSHIKESH ASHOK GR/PRN No.: 1482 Online Reg. ID: 2300132644 Date: 04/08/2023 Adm. Form No.: 1,987,980 Receipt No.: 501 Trans.No: _____ Bank Details: _____ No.: _____		Class: M.Sc.-I Data Science Division Type: NON-GRANT Roll No.: 19 Division: A Fee Category: PAYING
Admission Fee 10 Gymkhana Fee 150 S. A. Fund 25 Conference/Semi 0 Ashwamedh Sport 36 Identity Card 30 Self Finance Un 0 Late Elg SU 0 Association Fee 10 Library Borrow 10 Test & Terminal 0 Late Elg OU 0 Bonafide 20 Insurance 100 Tution Fee 1000 Sr Late Elg SU 0 Calamity Fund 10 Internet Caifee 300 Youth Festival 75 Sr Late Elg OU 0 Cultural Fee 100 Laboratory Depo 500 S.U. Youth Host 50 SS Late Elg SU 0 Development Fun 150 Laboratory Fee 9000 Registration Fe 50 SS Late Elg OU 0 E-S.U. Facility 50 Lead College Fe 25 S.U. Laib Fee 0 Jubilee Fee 25 Eligibility Fee 50 Library Deposit 200 Student Acciden 20 Avishkar Shulk 0 Other Uni Eligib 0 Library Fee 100 Paper Charges 50 *** 0 Environmental S 0 Magazine Fee 100 IT INSPIRE 200 *** 0 Extra Curricula 0 Prorata Fee 50 Placement bro 0 *** 0	www.vriddhisoftware.com	
Fee In Words: Rupees Twelve Thousand Four Hundred Ninety Six Only		Paid Fee 12496
Total Pending Fee Till Date (Including All Academic Years): 30000		



For Cashier

SMT. KASTURBAI WALCHAND COLLEGE OF ARTS AND SCIENCE SANGLI

Seal & Sion.



S. M. JOSHI COLLEGE, HADAPSAR

Receipt No: 0111/2021-2022/6693 **RECEIPT** Date: 05-Aug-2021
Student name: ANIKET SUTAR MARUTI SUTAR Category: ACH (NT, SRC, ABC) / NG
Course: M. Sc Organic Chemistry - First Year Academic Year: 2021-2022
Group: Sanshodhan Fee Register Registration ID: 24349

SERIAL	PARTICULARS	AMOUNT (RS.)
1	Online Registration Fee	200
2	College Maintenance Fee	2000
3	CD	2500

TOTAL 4700.00

Report in words: Four Thousand Seven Hundred

Mode of Payment: Cash

Tax Date: 2021-08-05

Cashier: 01145

Ref No.:

Pending Fee: 0



Accountant/ Clerk

SMC 2022-2023
Cholai : Poladpur : Raigad
M.Sc. Fees Receipt Voucher

No. : 40

Dated : 28-Jul-23

Particulars	Amount
Account : M.Sc. 23-24 I - Charane Omkar Rajaram	20,000.00
	₹ 20,000.00

Through :
M.Sc. Cash
Amount (in words) :
Indian Rupees Twenty Thousand Only


Authorised Signatory



CSIBER TRUST'S
**CHHATRAPATI SHAHU INSTITUTE OF BUSINESS
EDUCATION AND RESEARCH (CSIBER), KOLHAPUR, INDIA**
University Road, Kolhapur - 416 004

Ph. No. : (0231) 2535706 / 07
Reaccredited by NAAC with 'A+' Grade, Govt. of India

Receipt No. : R-2023-2221 Date : 12/08/2023
Name : MALI OMKAR ARVIND ID : 202300272
Program : MSW-I

Sr No.	Fee Types	Amount (Rs)
1	Dress Code Fees	2500
2	I Card Fees	50
3	Registration	1000
4	Laboratory Fees	3000
5	Library Fees	3000
6	Development Fees	750
7	Tuition Fees	5000
8	Activity Fee	2250
Total		17550



Seventeen Thousand Five Hundred Fifty Rupees Only

Narration :

Payment Mode - Cash



Authorized Signature



CSIBER TRUST'S
CHIATRAPATI SHAHU INSTITUTE OF BUSINESS
EDUCATION AND RESEARCH (CSIBER), KOLHAPUR, INDIA
University Road, Kolhapur - 416 001

Ph. No. : (0231) 2533706 / 07

Reaccredited by NAAC with 'A+' Grade, Govt. of India

Receipt No. : R-2023-2222

Date : 12/08/2023

Name : PATEL SAMEER ASHPAK

ID : 202300273

Program : MSW-I

Sr No.	Fee Types	Amount (Rs)
1	Dress Code Fees	2500
2	I Card Fees	50
3	Registration	1000
4	Laboratory Fees	3000
5	Library Fees	3000
6	Development Fees	750
7	Tuition Fees	6000
8	Activity Fee	2250
Total		17550



Seventeen Thousand Five Hundred Fifty Rupees Only

Narration :

Payment Mode - Cash



202300273

Authorized Signature

Res. ITC-9028481877

Page 1 of 1



Fees Receipt

Receipt No.	SOE&T/M.SC ANALYTICAL CHEMISTRY /911	Date	21/08/2023
PRN No.		Academic Year	2023-24
Name of Student:	ROHAN ANANDA MANE		
School Name:	School of Engineering & Technology		
Course Name:	M.SC ANALYTICAL CHEMISTRY		
Sr. No.	Particulars	Amount	
1	Application Form Fee	1000/-	
2	Applicable Tuition Fees per Year	50,000/-	
	Total Fees	51,000/-	
	Fees Deposited	1000+5,000/-	
	Fees Pending	45,000/-	
Fees Paid through	Online -1000-R19K66XU284JN4Y		
Transaction ID/DD No.	ONUNE-5000-323389343916		
	Provisional Admission		




Authorised Signature



D Y PATIL
AGRICULTURE
& TECHNICAL
UNIVERSITY
TALSANDE

Student Copy

Fees Receipt

Receipt No.	SOE&T/M.sc Analytical Chemistry/1004	Date	19/08/2023
PRN No.		Academic Year	2023-24
Name of Student:	Pavan Uttam Mane		
School Name:	School of Engineering & Technology		
Course Name:	M.Sc Analytical Chemistry		
Sr. No.	Particulars	Amount	
1	Application Form Fee	1000/-	
2	Applicable Tuition Fees per Year	50,000/-	
	Total Fees	51,000/-	
	Fees Deposited	1000+5000/-	
	Fees Pending	45,000/-	
Fees Paid through	Online -1000-QXTQFESZRGEYHU		
Transaction ID/DD No.	ONLINE-5000-32314713743		
	Provisional Admission		





Fees Receipt

Receipt No.	SOE&T/M.SC ANALYTICAL CHEMISTRY /809	Date	31/07/2023
PRN No.		Academic Year	2023-24
Name of Student:	SANGRAM RAVASO POWAR		
School Name:	School of Engineering & Technology		
Course Name:	M.SC ANALYTICAL CHEMISTRY		
Sr. No.	Particulars	Amount	
1	Application Form Fee	1000/-	
2	Applicable Tuition Fees per Year	50,000/-	
	Total Fees	51,000/-	
	Fees Deposited	1000+5,000/-	
	Fees Pending	45,000/-	
Fees Paid through	Online-1000-ZAH1I3Y7LGA1ZKN	 Authorised Signature	
Transaction ID/DD No.	ONLINE-5000-321291579982		
	Provisional Admission		



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AGRICULTURE
& TECHNICAL
UNIVERSITY
PUNE

Student Copy

Fees Receipt

Receipt No.	SOE&T/M.sc Analytical Chemistry/1006	Date	19/08/2023
PRN No.		Academic Year	2023-24
Name of Student:	Ajit Sharad Kerlekar		
School Name:	School of Engineering & Technology		
Course Name:	M.Sc Analytical Chemistry		
Sr. No.	Particulars	Amount	
1	Application Form Fee	1000/-	
2	Applicable Tuition Fees per Year	50,000/-	
Total Fees		51,000/-	
Fees Deposited		1000+5000/-	
Fees Pending		45,000/-	
Fees Paid through	Online -1000-WGK3M18FFSXVO3P		
Transaction ID/DD No.	ONLINE-5000-323147743629		
Provisional Admission			





D Y PATIL
AGRICULTURE
& TECHNICAL
UNIVERSITY
TALSANDE

Student Copy

Fees Receipt

Receipt No.	SOE&T/M.sc Analytical Chemistry/1005	Date	19/08/2023
PRN No.		Academic Year	2023-24
Name of Student:	Pranav Balaso Chavan		
School Name:	School of Engineering & Technology		
Course Name:	M.Sc Analytical Chemistry		
Sr. No.	Particulars	Amount	
1	Application Form Fee	1000/-	
2	Applicable Tuition Fees per Year	50,000/-	
	Total Fees	51,000/-	
	Fees Deposited	1000+5000/-	
	Fees Pending	45,000/-	
Fees Paid through	Online -1000-J00UOE8S02SWVLF		
Transaction ID/DD No.	ONLINE-5000-323147868598		
	Provisional Admission		


Authorised Signature



Fees Receipt

Receipt No.	SOE&T/M.SC ANALYTICAL CHEMISTRY /910	Date	21/08/2023
PRN No.		Academic Year	2023-24
Name of Student:	PRATIK TANAJI KADAM		
School Name:	School of Engineering & Technology		
Course Name:	M.SC ANALYTICAL CHEMISTRY P		
Sr. No.	Particulars	Amount	
1	Application Form Fee	1000/-	
2	Applicable Tuition Fees per Year	50,000/-	
	Total Fees	51,000/-	
	Fees Deposited	1000+5,000/-	
	Fees Pending	45,000/-	
Fees Paid through	Online -1000 : RW57762E26LJBIQ		
Transaction ID/DD No.	ONLINE-5000-323321051814		
	Provisional Admission		



Authorised Signature



Student Copy

Fees Receipt

Receipt No.	SOE&T/M.SC ANALYTICAL CHEMISTRY /912	Date	21/08/2023
PRN No.		Academic Year	2023-24
Name of Student:	RAVINDRA DILIP CHOUGULE		
School Name:	School of Engineering & Technology		
Course Name:	M.SC ANALYTICAL CHEMISTRY		
Sr. No.	Particulars	Amount	
1	Application Form Fee	1000/-	
2	Applicable Tuition Fees per Year	50,000/-	
	Total Fees	51,000/-	
	Fees Deposited	1000+5,000/-	
	Fees Pending	45,000/-	
Fees Paid through	Online -1000-NIOLQWMZLAG2W7N		
Transaction ID/DD No.	ONLINE-5000-323386396154		
	Provisional Admission		




Authorised Signature



D Y PATIL
AGRICULTURE
& TECHNICAL
UNIVERSITY
TALSANDE

Student Copy

Fees Receipt

Receipt No.	SOE&T/M.sc Analytical Chemistry/1002	Date	19/08/2023
PRN No.		Academic Year	2023-24
Name of Student:	Pradip Manik Mohite		
School Name:	School of Engineering & Technology		
Course Name:	M.Sc Analytical Chemistry		
Sr. No.	Particulars	Amount	
1	Application Form Fee	1000/-	
2	Applicable Tuition Fees per Year	50,000/-	
	Total Fees	51,000/-	
	Fees Deposited	1000+5000/-	
	Fees Pending	45,000/-	
Fees Paid through	Online -1000-LYW9YDHSPXXMHIX		
Transaction ID/DD No.	ONLINE-5000-323148158485		
	Provisional Admission		





Mahatma Phule Shikshan Sanstha's
KARMAVEER BHAURAO PATIL COLLEGE, URUN - ISLAMPUR.
Babe Road Urun- Islampur Tal- Walawa Dist -Sangh.

PG COLLEGE (ADMISSION RECEIPT)

Rec. No. : C15/PG COLLEGE/A/2023-2024/338 Adm. No.:11 Date : 26/07/2023
Class : M.SC ANALYTICAL CHE SEM 1 Section : Student Id. : 4777709
Category : OPEN Roll No: Fee Type : PAYING
Name : MR. PATIL RAHUL SHANKAR

Received the following	(₹)Amount
ADMISSION FEE	10.00
ASHWAMEDH FEE	30.00
CLUTRAL ACTIVITES	100.00
CO CU ACTIVITES	10.00
DEVELOPMENT FEE	150.00
ELIGIBILITY FEE	50.00
GYMKHANA FEE	150.00
JUBLEE FUND	25.00
LABORATORY FEE	2,575.00
LEAD COLLEGE FEE	25.00
LIBRARY FEE	100.00
NATURAL CALAMITIES FEE	10.00
PERIODICAL FEE	100.00
PRO RATA FEE	50.00
REG. FEE	60.00
SELF FINANCE UNIT	10.00
STUDENT AID	25.00
STUDENTS WELFARE FUND	100.00
TUTORIAL & EXAM FEE	15.00
UNI E-SIVA FEE	50.00
UNI YOUTH FESTIVAL FEE	75.00
UNI. MEDICAL AID FEE	20.00
UNI. YOUTH HOSTEL FEE	50.00

Total : ₹ 3,790.00

In words : Three Thousand Seven Hundred Ninety Only
Med : MARATHI, Subject :

Cash : 3790.00

Remarks : Outstanding Fees : 32925



RECEIVER'S SIGNATURE

KARMAVEER BHAIRAO PATIL COLLEGE, URUN - ISLAMPUR.
Baihe Road Urun, Islampur, Tal. Waiwada Dist. Sangli.

PG COLLEGE (ADMISSION RECEIPT)

Roll No: K35/PG COLLEGE/A/2023-2024/303 Adm. No. 10 Date: 27/07/2023
 Course: M.SC ANALYTICAL CHE SEM 1 Section: Student Id: 4756425
 Category: OPEN Roll No: Fee Type: PAYING
 Name: MR. PATIL ROHIT DASHRATH

Received the following	(₹) Amount
ADMISSION FEE	10.00
ASHWAMEDH FEE	30.00
CULTRA. ACTIVITIES	100.00
CO EDU ACTIVITIES	10.00
DEVELOPMENT FEE	150.00
ELECTRICITY FEE	75.00
EXAMINATION FEE	150.00
FUEL FEE	25.00
LABORATORY FEE	25.00
LEAD IN FEE	100.00
LIBRARY FEE	10.00
NATURAL CALAMITIES FEE	100.00
PERIODICAL FEE	50.00
PROFFER FEE	50.00
REG. FEE	10.00
STUDENT UNION FEE	25.00
STUDENT UNION FEE	100.00
STUDENT UNION FEE	15.00
TUTORIAL & EXAM FEE	50.00
UNIVERSITY FEE	75.00
UNIVERSITY FESTIVAL FEE	20.00
UNIVERSITY MEDICAL FEE	30.00
UNIVERSITY VOLUNTEER FEE	30.00

TOTAL: ₹ 1,700.00

Amount in Words: One thousand seven hundred and only.

Cash: 3750.00

Remarks: Outstanding Fees: 32925



(Handwritten Signature)



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Department of Chemistry
Course Name : Master Of Science (NEP -2020)
Receipt No. : 69438
Received From : HANKARE ASHUTOSHI TANAJI
Mode of Instrument : UPI
UTR. No. : AXH293cee0935b49b096b74fa9b5ee6055

Receipt Date: 14-09-2023

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	50
2	Laboratory Fee	A.02.R.1	0
3	Gymkhana Fee	A.41.R.2	0
4	Vikas Nidhi	A.1.R.22	0
5	Admission Fee	A.02.R.1	0
6	Ashwamedh Fee	A.41.R.5	500
7	Lab. Deposit	E.2.R.2	0
8	S.A.F.	A.1.R.12	10
9	F.N.D.	E.3.R.13.1.1	0
10	Registration Fee	A.02.R.1	0
11	Tuition Fee	A.50.R.4	0
12	Internet Fee	A.45.R.2	150
13	Medical Fee	A.1.R.37	0
14	Placement Fee	A.02.R.1	0
15	Tutorial Fee	E.6.R.02	50
16	Alumni Fees	A.48.R.1	0
17	Library Fee	F.1.R.11	60
18	E Facility Fee	E.2.R.14	500
19	Library Deposit	E.4.R.08	10
20	Fees for NSS Self Finance Unit	A.48.R.1	30
21	C.L.M.C.Fee	A.41.R.1	0
22	Sports Contribution Pro-Rata Contribution	A.48.R.2	0
23	Youth Festival	E.3.R.49	0
24	Receipt for student, parents, teacher & admn. Staff welfare fund	E.4.R.110.1	50
25	YOUTH HOSTEL.	E.4.R.116	20
26	Students Accident/Medical Help Fund fee	A.2.R.27	25
27	Jubilee fund	A.48.R.9	0
28	Magazine fee	A.1.R.41	0
29	Identity card	A.48.R.8	0
30	Cultural fee		0
Total (Rs.):			1445

RUPEES ONE THOUSAND FOUR HUNDRED FORTY-FIVE ONLY

Receipt For

Computer generated receipt, Signature not required.



Bare
18/8/23

23500259
24/9/23

Sl. No. / Page

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

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

FEE RECEIPT

Form No : PG-Online-3258

Receipt Date : 17-08-2023

Student Name : SURYAVANSHI SANIKA PRATAP
Form Name : M.Sc.(Chemistry)

Academic Year : 2023-2024
Std.Name: M.SC. (INORGANIC CHEM.)
FY

Structure Name : EBC

General Registration No.: 3011465

Sr No	Fee Head Name	Paid Amount
1	ADMISSION FEE	10.00
2	LIBRARY FEE	100.00
3	LABORATORY FEE	9000.00
4	GYMKHANA FEE	150.00
5	COLLEGE MAGAZINE FEE	100.00
6	COLLEGE DAY	50.00
7	COLLEGE EXAM FEE	10.00
8	VIVEK PERIODICALS	35.00
9	IDENTITY CARD FEE	50.00
10	ELIGIBILITY FEE	50.00
11	UNIVERSITY PRO RATA	35.00
12	ASHWAMEDH NIDHI	20.00
13	STUDENT ACCIDENT INSURANCE	50.00
14	E SUVIDHA FEE	150.00
15	DEVELOPMENT FUND FEES	25.00
16	LEAD COLLEGE FEE	75.00
17	UNIVERSITY YOUTH FESTIVAL	10.00
18	SELF FINANCE UNIT	100.00
19	STUDENTS WELFARE FEE	25.00
20	STUDENT AID FUND	200.00
21	LIBRARY DEPOSIT	700.00
22	LABORATORY DEPOSIT	10.00
23	APATKALIN NIDHI	110.00
24	SOFTWARE FACILITY	50.00
25	YOUTH HOSTEL	5.00
26	BLIND FUND	5.00
27	FLAG FUND	10.00
28	BONAFIDE FEE	10.00
Total Amount :		11236.00

25/8/23
D. Jyoti

Rupees Eleven Thousand Two Hundreds Thirty Six only

Pay Mode : Online

Information :

Cheque/UTR/Date :

DD/Cheque/UTR/No : 322087613867



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No. : 39920
Received From : SHAIKH HEENA AHMAD
Mode of Instrument : Debit/Credit Card
UTR. No. : 318222039698

Receipt Date: 01-07-2023

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Tution Fee	A.62.R.1	0
2	Identy card	A.1.R.41	0
3	Magezine fee	A.48.R.9	0
4	Jubilee fund	A.2.R.27	25
5	Students Accident/Medical Help Fund fee	E.4.R.115	20
6	YOUTH HOSTEL	E.4.R.110.1	50
7	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	0
8	Eligibility Fee	A.1.R.33	50
9	Youth Festival	A.48.R.2	0
10	Sports Contribution Pro-Rata Contribution	A.41.R.1	0
11	C.L.M.C.Fee	A.46.R.1	30
12	Fees for NSS Self Finance Unit	E.4.R.88	10
13	Library Deposit	E.2.R.1	500
14	E Facility Fee	E.4.R.11	50
15	Library Fee	A.46.R.1	0
16	Alumini Fees	E.6.R.62	50
17	Tutorial Fee	A.62.R.1	0
18	F.N.D.	E.3.R.13.1.1	10
19	S.A.F.	A.1.R.12	0
20	Lab. Deposit	E.2.R.2	50
21	Ashwamedh Fee	A.41.R.5	0
22	Admission Fee	A.62.R.1	0
23	Vikas Nidhi	A.1.R.22	0
24	Gymkhana Fee	A.41.R.2	0
25	Laboratory Fee	A.62.R.1	0
26	Placement Fee	A.1.R.37	0
27	Medical Fee	A.45.R.2	150
28	Internet Fee	A.56.R.4	0
29	Cultural fee	A.48.R.8	0
30	Registration Fee	A.62.R.1	0

Total (Rs.) : 995

RUPEES NINE HUNDRED NINETY-FIVE ONLY

Receipt For :

Computer generated receipt , Signature not required.



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Department of Agro Chemical and Pest Management
 Course Name : Master Of Science (NEP -2020)
 Receipt No. : 55752
 Received From : KUMBHAR OMKAR ANIL
 Mode of Instrument : UPI
 UTR. No. : AX1fa2ba2d407954f0db4d294260fa64525

Receipt Date: 26-07-2023

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee		
2	Fees for NSS Self Finance Unit	A.1.R.33	50
3	C.L.M.C.Fee	E.4.R.88	10
4	Admission Fee	A.46.R.1	30
5	Registration Fee	A.20.R.1	10
6	Laboratory fee-	A.20.R.1	50
7	Tution Fee	A.20.R.1	0
8	Gymkhana Fee	A.20.R.1	2000
9	Ashwamedh Fee	A.41.R.2	75
10	Library Fee	A.41.R.5	15
11	Youth Festival	A.46.R.1	250
12	S.A.F.	A.48.R.2	38
13	Library Deposit	A.1.R.12	13
14	Lab. Deposit	E.2.R.1	500
15	Vikas Nidhi	E.2.R.2	500
16	F.N.D	A.1.R.22	75
17	Tutorial Fee	E.3.R.13.1	10
18	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	A.20.R.1	0
19	Internet Fee	E.3.R.49	0
20	Medical Fee	A.56.R.4	150
21	Placement Fee	A.45.R.2	150
22	Alumini Fees	A.1.R.37	0
23	E Facility Fee	E.6.R.20	50
24	YOUTH HOSTEL	E.4.R.11	50
25	Students Accident/Medical Help Fund fee	E.4.R.110.1	50
26	Sports Contribution Pro-Rata Contribution	E.4.R.115	20
27	Receipt for student, parents, teacher & admn. Staff welfare fund	A.41.R.1	13
28	Jubilee fund	E.3.R.49	50
29	Magazine fee	A.2.R.27	25
30	Identity card	A.48.R.9	50
31	Cultural fee	A.1.R.41	50
32	Laboratory Fee	A.48.R.8	50
		A.62.R.1	4500

Total (Rs.): 8834

RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY

Receipt For :

Computer generated receipt , Signature not required.

23500749

1/9/23

S. Mohite
 ASSISTANT PROFESSOR,
 DEPARTMENT OF AGRICULTURAL CHEMICALS
 AND PEST MANAGEMENT,
 SHIVAJI UNIVERSITY, KOLHAPUR-416 004



SHIVAJI UNIVERSITY, KOLHAPUR

Department Name : Department of Agro Chemical and Pest Management
Course Name : Master Of Science (NEP -2020)
Receipt No. : 55812
Received From : PATIL BAPURAO TUKARAM
Mode of Instrument : UPI
UTR. No. : AX1c0578a1e50184c999005c1573f5df7b8

Receipt Date: 26-07-2023

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	50
2	Medical Fee	A.45.R.2	150
3	Placement Fee	A.1.R.37	0
4	Alumni Fees	E.6.R.20	50
5	E Facility Fee	E.4.R.11	50
6	Bills Payble Acc	E.3.R.24	0
7	Tutorial Fee	A.20.R.1	0
8	Fees for NSS Self Finance Unit	E.4.R.88	10
9	C.L.M.C.Fee	A.46.R.1	30
10	Admission Fee	A.20.R.1	20
11	Registration Fee	A.20.R.1	100
12	Gymkhana Fee	A.41.R.2	150
13	Ashwamedh Fee	A.41.R.5	30
14	Library Fee	A.46.R.1	500
15	Laboratory Fee	A.20.R.1	9000
16	Youth Festival	A.48.R.2	75
17	S.A.F.	A.1.R.12	25
18	Library Deposit	E.2.R.1	500
19	Lab. Deposit	E.2.R.2	500
20	Tution Fee	A.20.R.1	1000
21	Vikas Nidhi	A.1.R.22	150
22	F.N.D.	E.3.R.13.1	10
23	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	0
24	Internet Fee	A.58.R.4	300
25	YOUTH HOSTEL	E.4.R.110.1	50
26	Students Accident/Medical Help Fund fee	E.4.R.115	20
27	Sports Contribution Pro-Rata Contribution	A.41.R.1	25
28	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	100
29	Jubilee fund	A.2.R.27	25
30	Magazine fee	A.48.R.9	100
31	Identy card	A.1.R.41	50
32	Cultural fee	A.48.R.8	100
Total (Rs.) :			13170

RUPEES THIRTEEN THOUSAND ONE HUNDRED SEVENTY ONLY

Receipt For :

Computer generated receipt , Signature not required.

23500748

1/9/23


Sonkhise
ASSISTANT PROFESSOR,
DEPARTMENT OF AGROCHEMICALS
AND PEST MANAGEMENT,
SHIVAJI UNIVERSITY, KOLHAPUR-416 004



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



Student Ledger Report

Student Details			
Name	Rajlaxmi Rajendra Patil		
Email	rrpatil090902@gmail.com		
Contact			
Division	SEM I-Div-1		
Department	D.Y. Patil Technical Campus-MBA-MBA		
Academic Year	2023-2023	Academic Batch	2023-2025
Admission Year	2023-2024	Category	Open (EBC)
Application No	-	PRN No	

Transaction Details					
Date	Class	Voucher No	Particular's	Dr Amount (In Rs.)	Cr Amount (In Rs.)
May 01,2023	FE MBA	40577-44001-13023	Fee Receivable From Student		42,729.00
May 01,2023	FE MBA	40577-44001-13023	Fee Receivable from Scholarship		32,866.00
Jul 06,2023	FE MBA	JV/2023-2024/328	Fee Paid by student	2,000.00	
Aug 13,2023	FE MBA	IN/2023-2024/5607	Fee Paid by student	8,000.00	
Total (In Rs.)				10,000.00	75,595.00
Student Dues : 32,729.00			Student Payable : 0.00		
Scholarship Dues : 32,866.00			Scholarship Payable : 0.00		

32729L
20000L Online paid
Dues 12729L



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No. : 40414
Received From : BHISE SAMRUDDHI PRAKASH
Mode of Instrument : UPI
UTR No. : AX1a0e55e97222a41258eabed220e479c50

Receipt Date: 03-07-2023

Sr. No.	Particulars	Budget	Amount (Rs.)
1	S.A.F.	A.1.R.12	0
2	Admission Fee	A.62.R.1	0
3	Vikas Nidhi	A.1.R.22	0
4	Gymkhana Fee	A.41.R.2	0
5	Laboratory Fee	A.62.R.1	0
6	Tution Fee	A.62.R.1	0
7	Registration Fee	A.62.R.1	0
8	F.N.D.	E.3.R.13.1.1	10
9	Eligibility Fee	A.1.R.33	50
10	Library Deposit	E.2.R.1	500
11	E Facility Fee	E.4.R.11	50
12	Library Fee	A.46.R.1	0
13	Alumni Fees	E.6.R.62	50
14	Tutorial Fee	A.62.R.1	0
15	Placement Fee	A.1.R.37	0
16	Medical Fee	A.45.R.2	150
17	Cultural fee	A.48.R.8	0
18	Identy card	A.1.R.41	0
19	Magezine fee	A.48.R.9	0
20	Jubilee fund	A.2.R.27	25
21	Students Accidents/Medical Help Fund fee	E.4.R.115	20
22	YOUTH HOSTEL	E.4.R.110.1	50
23	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	0
24	Youth Festival	A.48.R.2	0
25	Sports Contribution Pro-Rata Contribution	A.41.R.1	0
26	C.L.M.C.Fee	A.46.R.1	30
27	Fees for NSS Self Finance Unit	E.4.R.88	10
28	Internet Fee	A.56.R.4	0
29	Ashwamedh Fee	A.41.R.5	0
30	Lab. Deposit	E.2.R.2	50

Total (Rs.) : 995

RUPEES NINE HUNDRED NINETY-FIVE ONLY

Receipt For :

Computer generated receipt , Signature not required.

LATTHE EDUCATION SOCIETY, SANGLI

Student Copy

SMT. KASTURBAI WALCHAND COLLEGE OF ARTS AND SCIENCE, SANGLI

Timber Area

Academic Year 2021-22

Member ID: 8010 Regular Admission Fee Receipt (Confirmed Admission-2023-2024) Section: P.O

Name:	CHOUIGULE RUTLIJA ANIL			Class:	M.SC I MICRO INC		
GRUPRN No.:	1150	Online Reg. ID:	2300101181		Division Type:	NON-GRANT	
Date:	03/07/2023	Adm. Form No.:	1,903,595		Roll No.:	1	
Receipt No.:	81	Trans.No:			Division:	A	
Bank Details:	No.:			Fee Category:	PAYING		
Admission Fee	10	Gymkhana Fee	150	S. A. Fund	25	Conference/Semi	200
Ashwamedh Sport	30	Identity Card	30	Self Finance Un	0	Late Elg SU	0
Association Fee	0	Library Borrow	10	Test & Terminal	0	Late Elg OU	0
Bonafide	20	Insurance	100	Tuition Fee	1000	Sr Late Elg SU	0
Calamity Fund	10	Internet Caffee	300	Youth Festival	75	Sr Late Elg OU	0
Cultural Fee	100	Laboratory Depo	500	S.U. Youth Host	50	SS Late Elg SU	0
Development Fun	150	Laboratory Fee	9000	Registration Fe	50	SS Late Elg OU	0
E-S.U. Facility	50	Lead College Fe	25	S.U. Laib Fee	0	Jubilee Fee	25
Eligibility Fee	50	Library Deposit	200	Student Acciden	20	***	0
Other Uni Elgb	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
						Paid Fee	12505

Fee in Words: Rupees Twelve Thousand Five Hundred Five Only

Total Pending Fee Till Date (Including All Academic Years): 30000

For Cashier

www.vishnusoftware.com



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

Student
Copy

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

FEE RECEIPT

Receipt No : PG-Online-2623

Receipt Date :28-06-2023

Student Name : CHOUGULE SNEHAL BALASO

Academic Year : 2023-2024

Stream Name : M.Sc. (MICROBIOLOGY)

Std.Name: M.Sc. (MICROBIOLOGY) - FY

Fee Structure Name : EBC

General Registration No.:3009480

Sr No	Fee Head Name	Paid Amount
1	ADMISSION FEE	10.00
2	LIBRARY FEE	100.00
3	LABORATORY FEE	9000.00
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	50.00
11	UNIVERSITY PRO RATA	25.00
12	ASHWAMEDH NIDHI	30.00
13	STUDENT ACCIDENT INSURANCE	20.00
14	E SUVIDHA FEE	50.00
15	DEVELOPMENT FUND FEES	150.00
16	LEAD COLLEGE FEE	25.00
17	UNIVERSITY YOUTH FESTIVAL	75.00
18	SELF FINANCE UNIT	10.00
19	STUDENTS WELFARE FEE	100.00
20	STUDENT AID FUND	25.00
21	LIBRARY DEPOSIT	200.00
22	LABORATORY DEPOSIT	700.00
23	APATKALIN NIDHI	10.00
24	LEARNING MANAGEMENT SCHEME	110.00
25	YOUTH HOSTEL	50.00
26	BLIND FUND	5.00
27	FLAG FUND	5.00
28	BONAFIDE FEE	10.00
Total Amount :		11205.00

Rupees Eleven Thousand Two Hundreds Five Only

Pay Mode : Online

Narration :

DDChequeUTRDate :

DDChequeUTRNo : 317913580217

Bank Name :

Branch Name :

Note:

Print Date : 28-06-2023

Clerk Sign



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

Student -
Copy

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

FEE RECEIPT

Receipt No : PG-Online-2630

Receipt Date :28-06-2023

Student Name : MAGAR PRATIK SHRIKANT

Academic Year : 2023-2024

Stream Name : M.Sc. (MICROBIOLOGY)

Std.Name: M.Sc. (MICROBIOLOGY) - FY

Fee Structure Name : EBC

General Registration No.:3009594

Sr No	Fee Head Name	Paid Amount
1	ADMISSION FEE	10.00
2	LIBRARY FEE	100.00
3	LABORATORY FEE	9000.00
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	50.00
11	UNIVERSITY PRO RATA	25.00
12	ASHWAMEDH NIDHI	30.00
13	STUDENT ACCIDENT INSURANCE	20.00
14	E SUVIDHA FEE	50.00
15	DEVELOPMENT FUND FEES	150.00
16	LEAD COLLEGE FEE	25.00
17	UNIVERSITY YOUTH FESTIVAL	75.00
18	SELF FINANCE UNIT	10.00
19	STUDENTS WELFARE FEE	100.00
20	STUDENT AID FUND	25.00
21	LIBRARY DEPOSIT	200.00
22	LABORATORY DEPOSIT	700.00
23	APATKALIN NIDHI	10.00
24	LEARNING MANAGEMENT SCHEME	110.00
25	YOUTH HOSTEL	50.00
26	BLIND FUND	5.00
27	FLAG FUND	5.00
28	BONAFIDE FEE	10.00
Total Amount :		11205.00

Rupees Eleven Thousand Two Hundreds Five Only

Pay Mode : Online

Narration :

DDChequeUTRDate :

DDChequeUTRNo : 317913897042

Bank Name :

Branch Name :

Note:

Print Date : 28-06-2023

Clerk Sign



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

Student
Copy

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

FEE RECEIPT

Receipt No : PG-Online-3094

Receipt Date : 04-08-2023

Student Name : Momin MUBINA SALIM

Academic Year : 2023-2024

Stream Name : M.Sc. (MICROBIOLOGY)

Std.Name: M.Sc (MICROBIOLOGY) - FY

Fee Structure Name : GOI

General Registration No.:3011356

Sr No	Fee Head Name	Paid Amount
1	ADMISSION FEE	10.00
2	COLLEGE MAGAZINE FEE	100.00
3	COLLEGE DAY	100.00
4	COLLEGE EXAM FEE	50.00
5	VIVEK PERIODICALS	10.00
6	IDENTITY CARD FEE	35.00
7	ASHWAMEDH NIDHI	30.00
8	STUDENT ACCIDENT INSURANCE	20.00
9	SELF FINANCE UNIT	10.00
10	STUDENTS WELFARE FEE	100.00
11	STUDENT AID FUND	25.00
12	LIBRARY DEPOSIT	200.00
13	LABORATORY DEPOSIT	700.00
14	APATKALIN NIDHI	10.00
15	SOFTWARE FACILITY	110.00
16	YOUTH HOSTEL	50.00
17	BLIND FUND	5.00
18	FLAG FUND	5.00
19	BONAFIDE FEE	10.00
Total Amount :		1580.00

9/8/2023
D. J. J. J.

Rupees One Thousand Five Hundreds Eighty Only

Pay Mode : Online

Narration :

DDChequeUTRDate :

Bank Name :

DDChequeUTRNo : 321644603543

Branch Name :

Note:

Print Date : 04-08-2023

D. J. J. J.
Clerk Sign



Shri Swami Vivekanand Shikshan Sanstha's
VIVEKANAND COLLEGE, KOLHAPUR
(AUTONOMOUS)
2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

OFFICE -
COPY

FEE RECEIPT

Receipt No : PG-Online-2631

Receipt Date :28-06-2023

Student Name : KHADAKE AISHWARYA AMAR
Stream Name : M.Sc. (MICROBIOLOGY)

Academic Year : 2023-2024

Std.Name : M.Sc. (MICROBIOLOGY) -
FY

Fee Structure Name : EBC

General Registration No.:3009595

Sr No	Fee Head Name	Paid Amount
1	ADMISSION FEE	10.00
2	LIBRARY FEE	100.00
3	LABORATORY FEE	9000.00
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	50.00
11	UNIVERSITY PRO RATA	25.00
12	ASHWAMEDH NIDHI	30.00
13	STUDENT ACCIDENT INSURANCE	20.00
14	E SUVIDHA FEE	50.00
15	DEVELOPMENT FUND FEES	150.00
16	LEAD COLLEGE FEE	25.00
17	UNIVERSITY YOUTH FESTIVAL	75.00
18	SELF FINANCE UNIT	10.00
19	STUDENTS WELFARE FEE	100.00
20	STUDENT AID FUND	25.00
21	LIBRARY DEPOSIT	200.00
22	LABORATORY DEPOSIT	700.00
23	APATKALIN NIDHI	10.00
24	LEARNING MANAGEMENT SCHEME	110.00
25	YOUTH HOSTEL	50.00
26	BLIND FUND	5.00
27	FLAG FUND	5.00
28	BONAFIDE FEE	10.00
Total Amount :		11205.00

Rupees Eleven Thousand Two Hundreds Five Only

Pay Mode : Online

Narration :

DDChequeUTRDate :

DDChequeUTRNo : 317913947042

Bank Name :

Branch Name :

Note:

Print Date : 28-06-2023

Clerk Sign



OFFICE COPY
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

M.Sc. Microbiology Admission Fee
Date : 03-07-2023
Receipt No : A-MB00021
Student Name : Lokhande Arpita Murlidhar
Fee Structure Name : Paying
Stream : M.Sc.
Standard : M.Sc.I Microbiology

Sr No	Fee Name	Amount (Rs)
		20.00
1	Admission Fee	100.00
2	Registration Fee	500.00
3	Library Fee	6000.00
4	Laboratory Fee	30.00
5	C.L.M.C. Fee	300.00
6	Internet	50.00
7	e-Facility Fee	200.00
8	C.I.E.	100.00
9	Medical Fee	10.00
10	F.N.D.	86.00
11	Gymkhana Fee	30.00
12	Ashwamedh	50.00
13	Identity Card	20.00
14	Accidental & Medical Aid	500.00
15	Vikas Nidhi	25.00
16	Student Aid Fund	70.00
17	Youth Festival	50.00
18	Youth Hostel Nidhi	50.00
19	Kalyan Nidhi	10.00
20	Self Finance Unit	50.00
21	Eligibility/S.U.Exam	100.00
22	Magzine Fee	100.00
23	Cultural Fee	24.00
24	S.U.Prorata	25.00
25	Jubilee Fund	1000.00
26	Overhead Charges	1000.00
27	Common Breakage	500.00
28	Journal	
Total Amount Received:		11000.00

Rupees Eleven Thousand Only

Pending Amount: 33000.00

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



2023/7/7 12:13

D. Y. Patil Agriculture and Technical University
School of Commerce and Management
 Wadgaon Warananagar Road Talasanda



Fee Receipt (Student Copy - Original)

Receipt No. :	IN2023-2024-B-19	Year Of Receipt :	First Year
Student Name :	Dakshata Ambar Dhanwal	Receipt Date :	24/11/2023
Class :	MBA Semester I [Institute Level] [Open]	Enrollment/UD/Reg. No. :	2023I022011014
		Academic Year :	2023 - 2024

S No.	Particulars	Amount (Rs.)
1	Development Fee	2,500.00
2	Tuition Fee	62,500.00
Total Amount:		65,000.00

Amnt in words: Rupees Sixty Five Thousand Only
Paid by: NEFT No.: 23112338488 Date: 08/11/2023 Bank Name: Na NEFT Rs.65,000.00
 Total Fees Applicable : Rs. 75,000.00
 Student Fees Receivable: Rs. 5,000.00
 Remark : Dakshata Dhanwal MBA (-)Medi Installment
 Accounted by : Shrusika Vharambale

Total Fees Paid by Student: Rs.70,000.00

(Signature)

Rayat Shikshan Sanstha's

**SADGURU GADGE MAHARAJ COLLEGE, KARAD (AN
AUTONOMOUS)**

3.Vidyanagar, Tal- Karad, Dist. Satara Pin- 415 124

PG FEE REGISTER (ADMISSION RECEIPT)

Rec. No. : C6/PG FEE REGISTER/A/2023-2024/45	Adm. No.:0	Date : 22/06/2023
Class : MIM SEM 1	Section :	Student Id. : 4501460
Category : OPEN	Roll No:	Fee Type : NG
Name : MISS VAISHNAVI ANIL BABAR		

S.N	Received the following	(₹)Amount	S.N	Received the following	(₹)Amount
1	Admission Fee	10.00			
2	Library Fee	100.00			
3	Gymkhana Fee	150.00			
4	Magazine Fee	100.00			
5	Apatkalin Fee	10.00			
6	Student Aid Fund	25.00			
7	Development Fund	150.00			
8	Youth Festival	70.00			
9	Prorata Contribution	25.00			
10	Ashwamedh Fee	30.00			
11	Registration Fee	60.00			
12	Eligibility Fee	50.00			
13	Student Welfare Fee	100.00			
14	Lead College Fee	25.00			
15	E Service Fee	50.00			
16	NSS Fee	10.00			
17	Jubilee Fee	25.00			
18	Cultural Activity	100.00			
19	Medical Accident Facility	20.00			
20	Youth Hostel Nidhi	50.00			
21	Internet Fee	200.00			
22	Lab Fee	9,000.00			
23	Tuition Fee	9,705.00			
Total :					₹ 20,065.00

In words : Twenty Thousand Sixty-Five Only

Med : , Subject :

Cash : 20065.00

Remarks : Outstanding Fees : 20295

RECEIVER'S SIGNATURE



Rayat Shikshan Sanstha's

**SADGURU GADGE MAHARAJ COLLEGE, KARAD (AN
AUTONOMOUS)**

3, Vidyanagar, Tal- Karad, Dist. Satara Pin- 415 124

PG FEE REGISTER (ADMISSION RECEIPT)

Rec. No. : C2/PG FEE REGISTER/A/2023-2024/90 Adm. No.: 0 Date : 21/06/2023
 Class : MIM SEM 1 Section : Student Id. : 4490545
 Category : OBC Roll No: Fee Type : NG
 Name : MR. SUSHANT SAMBHAJI KADAM

S.N	Received the following	(₹)Amount	S.N	Received the following	(₹)Amount
1	Admission Fee	10.00			
2	Library Fee	100.00			
3	Gymkhana Fee	150.00			
4	Magazine Fee	100.00			
5	Apatkalin Fee	10.00			
6	Student Aid Fund	25.00			
7	Development Fund	150.00			
8	Youth Festival	70.00			
9	Prorata Contribution	25.00			
10	Ashwamedh Fee	30.00			
11	Registration Fee	60.00			
12	Eligibility Fee	50.00			
13	Student Welfare Fee	100.00			
14	Lead College Fee	25.00			
15	E Service Fee	50.00			
16	NSS Fee	10.00			
17	Jubilee Fee	25.00			
18	Cultrual Activity	100.00			
19	Medical Accident Facility	20.00			
20	Youth Hostel Nidhi	50.00			
21	Internet Fee	200.00			
22	Lab Fee	9,000.00			
23	Tution Fee	9,705.00			

Total : ₹ 20,065.00

In words : Twenty Thousand Sixty-Five Only

Med : , Subject :

Cash : 20065.00

Remarks : Outstanding Fees : 20295

RECEIVER'S SIGNATURE



Shri Balasaheb Mane Shikshan Prasarak Mandal's

ASHOKRAO MANE GROUP OF INSTITUTIONS

NH-4, Pune Bengaluru Highway, Vathar Tarf Vadgaon, Taluka Hatkanangle,
District Kolhapur 416112 Maharashtra

Shivaji University, Kolhapur (Faculty of M. B. A.)

FEE RECEIPT (Student Copy)

Receipt No : 578

Academic Year : 2023-2024

Installment No. : 3

Date : 21/9/2023 (DD/MM/YY)

Application Id : 895

Student Name : **CHAVAN PRARTHANA
MADHUKAR**

Gender : Male

Category : OPEN

Department : MASTER OF BUSINESS
ADMINISTRATION

Class : 6217MBA-I

Fee Head	Paid Fee (Rs)
TUTION FEE (BY STUDENT)	4100
Paid Amount (Rs.) :	4100

Balance Fee

Fee Head	Applicable Fee	Balance Fee
TUTION FEE (BY STUDENT)	41441	30550
DEVELOPMENT FEE (BY STUDENT)	9118	0
TUTION FEE (THR. SCHOLARSHIP)	41441	41441
Trust Consession	-	10559


Amount In Words : Four Thousand One Hundred Rupees Only

Balance Amount : 71991

Description : EASEBUZZ-E2309215VNB95P

Paid By : PAYMENT GATEWAY


Student Signature


Authorized Signatory / Cashier

Note : Fees once paid are non refundable in any circumstances

Received by : smy , printed on 9/21/2023 10:57:40 AM

Shri Vijaysinha Yadav Mahavidyalay, Peth Vadgaon

PG Admission 2022-2023

Department of Commerce

Sr. No.	Student Name	P.G.Name
1.	Ghatage Sonali Dilip	M.Com
2.	Chavan Shehal Babanrao	M.Com
3.	Chavan Ishvari Suresh	M.Com
4.	Naik Amruta Sanjay	M.COM
5.	Patil Rutuja Adhikrao	M.Com
6.	Jadhav Aishwarya Ananda	M.Com
7.	Kumbhar Krutika Kundlik	M.B.A
8.	Shinde Maya Ramchandra	M.Com.


Head of Commerce



SHIVAJI UNIVERSITY, KOLHAPUR

Payment Gateway Receipt



Receipt No. : 70146
Receipt Date : 27-09-2022
Received From : GHATAGE SONALI DILIP
Course : 7805 Master of Commerce (CBCS)
Mode of Instrument : Debit/Credit Card
UTR. No. : YUR21437465864

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.59.R.1	50
2	Exam. Fee	A.3.R.7	1260
3	Registration Fee	A.59.R.1	1770
4	Examination Late Fee	A.59.R.1	0
5	Examination Super Late Fee	A.59.R.1	0
6	Cost of Application Form	A.59.R.1	20
7	Sale of S.I.M. Fee	A.59.R.2	1475
8	Prospectus Fee	A.59.R.2	20
9	E-Facility Fee	A.59.R.1	50
10	Study Centre Fee	A.59.R.1	885
11	Dhwa; Nidhi	A.59.R.3	10
12	Receipt for Student, Parents, Teacher And Administrative Staff Welfare Fund	E.3.R.49	100
13	Youth Hostel	E.4.R.110	50
14	Students Accident/Medical Help Fund Fee	E.4.R.115	20
Total (Rs.) :			5710

RUPEES FIVE THOUSAND SEVEN HUNDRED TEN ONLY

Computer generated receipt, Signature not required.

Please issue books

Prave

Co-Ordinator
Distance Education Study Centre
Dr. Sumantib Amolkar
Peth Vadgaon, Kolhapur.

Pl issue m.com 803M
unipad





SHIVAJI UNIVERSITY, KOLHAPUR

Payment Gateway Receipt

Receipt No. : 71873
Receipt Date : 03-10-2022
Received From : CHAVAN SNEHAL BABANRAO
Course : 7805 Master of Commerce (CBCS)
Mode of Instrument : Debit/Credit Card
UTR. No. : YUR21477297241

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.59.R.1	50
2	Exam. Fee	A.3.R.7	1260
3	Registration Fee	A.59.R.1	1770
4	Examination Late Fee	A.59.R.1	0
5	Examination Super Late Fee	A.59.R.1	0
6	Cost of Application Form	A.59.R.1	20
7	Sale of S.I.M. Fee	A.59.R.2	1475
8	Prospectus Fee	A.59.R.2	20
9	E-Facility Fee	A.59.R.1	50
10	Study Centre Fee	A.59.R.1	885
11	Dhwaj Nidhi	A.59.R.3	10
12	Receipt for Student, Parents, Teacher And Administrative Staff Welfare Fund	E.3.R.49	100
13	Youth Hostel	E.4.R.110	50
14	Students Accident/Medical Help Fund Fee	E.4.R.115	20
Total (Rs.) :			5710

RUPEES FIVE THOUSAND SEVEN HUNDRED TEN ONLY

Computer generated receipt , Signature not required.



SHIVAJI UNIVERSITY, KOLHAPUR

Payment Gateway Receipt



Receipt No. : 71479
Receipt Date : 01-10-2022
Received From : CHAVAN ISHVARI SURESH
Course : 7805 Master of Commerce (CBCS)
Mode of Instrument : Debit/Credit Card
UTR. No. : YUR21473894998

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.59.R.1	50
2	Exam. Fee	A.3.R.7	1260
3	Registration Fee	A.59.R.1	1770
4	Examination Late Fee	A.59.R.1	0
5	Examination Super Late Fee	A.59.R.1	0
6	Cost of Application Form	A.59.R.1	20
7	Sale of S.I.M. Fee	A.59.R.2	1475
8	Prospectus Fee	A.59.R.2	20
9	E-Facility Fee	A.59.R.1	50
10	Study Centre Fee	A.59.R.1	885
11	Dhwaj Nidhi	A.59.R.3	10
12	Receipt for Student, Parents, Teacher And Administrative Staff Welfare Fund	E.3.R.49	100
13	Youth Hostel	E.4.R.110	50
14	Students Accident/Medical Help Fund Fee	E.4.R.115	20
Total (Rs.) :			5710

RUPEES FIVE THOUSAND SEVEN HUNDRED TEN ONLY

Computer generated receipt , Signature not required.



SHIVAJI UNIVERSITY, KOLHAPUR

Payment Gateway Receipt

Receipt No. : 70143
Receipt Date : 27-09-2022
Received From : NAIK AMRUTA SANJAY
Course : 7805 Master of Commerce (CBCS)
Mode of Instrument : Debit/Credit Card
UTR No. : YUR21437459860

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.59.R.1	50
2	Exam. Fee	A.3.R.7	1260
3	Registration Fee	A.59.R.1	1770
4	Examination Late Fee	A.59.R.1	0
5	Examination Super Late Fee	A.59.R.1	0
6	Cost of Application Form	A.59.R.1	20
7	Sale of S.I.M. Fee	A.59.R.2	1475
8	Prospectus Fee	A.59.R.2	20
9	E-Facility Fee	A.59.R.1	50
10	Study Centre Fee	A.59.R.1	885
11	Dhwaj Nidhi	A.59.R.3	10
12	Receipt for Student, Parents, Teacher And Administrative Staff Welfare Fund	E.3.R.49	100
13	Youth Hostel	E.4.R.110	50
14	Students Accident/Medical Help Fund Fee	E.4.R.115	20
Total (Rs.):			5710

RUPEES FIVE THOUSAND SEVEN HUNDRED TEN ONLY

Computer generated receipt, Signature not required.

Please issue books

Prans

Co-Ordinator
Distance Education Study Centre
Dr. Babasaheb Ambedkar Maharashtra Sahitya Akademi
Peth Vadgaon.



SHIVAJI UNIVERSITY, KOLHAPUR

Payment Gateway Receipt

Receipt No. : 71814
Receipt Date : 02-10-2022
Received From : PATIL RUTUJA ADIKARAO
Course : 7805 Master of Commerce (CBCS)
Mode of Instrument : Debit/Credit Card
TR. No. : 227514223408

Sr. No.	Particulars	Budget	Amount (Rs)
1	Eligibility Fee	A.59.R.1	50
2	Exam. Fee	A.3.R.7	1260
3	Registration Fee	A.59.R.1	1770
4	Examination Late Fee	A.59.R.1	0
5	Examination Super Late Fee	A.59.R.1	0
6	Cost of Application Form	A.59.R.1	20
7	Sale of S.I.M. Fee	A.59.R.2	1475
8	Prospectus Fee	A.59.R.2	20
9	E-Facility Fee	A.59.R.1	50
10	Study Centre Fee	A.59.R.1	885
11	Dhwaj Nidhi	A.59.R.3	10
12	Receipt for Student, Parents, Teacher And Administrative Staff Welfare Fund	E.3.R.49	100
13	Youth Hostel	E.4.R.110	50
14	Students Accident/Medical Help Fund Fee	E.4.R.115	20
Total (Rs.) :			5710

P.E.S. FIVE THOUSAND SEVEN HUNDRED TEN ONLY

Computer generated receipt , Signature not required.

please issue books

Baut
Co-Ordinator
Distance Education Study Centre
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon.



Rayat Shikshan Sansthas
Arts and Commerce College, Pusegaon

Student Copy

Receipt No : SRG/2022-2023/1337

RECEIPT

Date : 18-Nov-2022

Student name : AISHWARYA ANANDA JADHAV

Course: M.Com - I

Academic Year : 2022-2023

Group: SENIOR COLLEGE FEE

Registration Id: 940

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fee	10
2	Library Fee	100
3	Gymkhana Fee	150
4	Magazine Fee	100
5	E-Suvidha Fee	50
6	Exam Fee	50
7	Youth Festival Fee	70
8	Youth Hostel Fee	50
9	S.A. Fund Fee	25
10	T.C. Fee	0
11	Ashwamegh Fee	30
12	Pro-Retha Fee	25
13	University Vikas Fee	150
14	Emergency Fee	10
15	Insurance Fee	50
16	Environment Fee	0
17	Lead College Fee	50
18	University Eligibility Fee	50
19	N.S.S Fee	15
20	Cultural Fee	100
21	Golden jubilee	25
22	Medical Help Fund	20
23	ERP Fee	100
24	Tuition Fee	1420
TOTAL		2650.00

Rupees In words : Two Thousand Six Hundred Fifty

Mode of Payment Cash

Ref No. :

Txn Date : 2022-11-18

Cashier: Deokar Swati Pravin





**Anekant Education Society's
Jaysingpur College Jaysingpur, Sr. College**

FEE RECEIPT

Receipt No:27 Reg Name:M.A (ECO) Receipt Date:31-07-2023
 Student Name: RUTUJA RAMESH KOLI SBC Reg No.:15463
 Class :Arts M.A. I Eco Roll No : 24 Adm. Year : 2023-2024

Sr.No.	Fee Head Name	Paid Amount
1	Admission Fee	10.00
2	Library Fee	100.00
3	Gimkhana Fee	150.00
4	Library Deposit	50.00
5	S.A. Found	25.00
6	Library + I Card	45.00
7	Youth Festival	75.00
8	C.D.F.	150.00
9	Kalyan Nidhi	100.00
10	Pro-Rate	30.00
11	Ashwamegha	30.00
12	Aptkalin Nidhi	10.00
13	Lead College Fee	25.00
14	E. Fee	50.00
15	Eligibility	50.00
16	Magazine Fee	100.00
17	Registration Fee	100.00
18	Cultural Activity	100.00
19	Youth Hostel	50.00
20	Medical Help Scheme	20.00
21	Self Finance Unit	10.00
22	Jubilee Fund	25.00
23	Diamond Jubilee Fund	100.00
Total Amount :		1405.00

Rupees One Thousand Four Hundreds Five Only Pay Mode : Online

Pending Amount : 0

Date : 31-07-2023


Clerk Sign



SHIVAJI UNIVRESITY, 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	Tution 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	Magezine fee	A.48.R.9	100
30	Identy card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100

Total (Rs.) : 3214

RUPEES THREE THOUSAND TWO HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.



SHIVAJI UNIVRESITY, 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	Tution 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	Magezine fee	A.48.R.9	100
30	Identy card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100

Total (Rs.) : 3214

RUPEES THREE THOUSAND TWO HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.



SHIVAJI UNIVERSITY, 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	Tuition 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	Magazine fee	A.48.R.9	100
30	Identity card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100

Total (Rs.) : 1354

RUPEES ONE THOUSAND THREE HUNDRED FIFTY-FOUR ONLY

Receipt For :

Computer generated receipt , Signature not required.

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. **045**

RECEIPT

Date: 5/9/2022

Received from Mr./Miss.

योगी कौमल कुमारे

at

2022-23

for

P. G. DMLT-I

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		
	TOTAL	

In Words Rs.

एक हजार रुपये,

Sign of Payee

Accountant

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 मधुमती मोहनराव

at

2022-23

for

P. ADMIT.

for following particulars

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

In Words Rs.

दहा हजार रुपये

Sign of Payee

Accountant



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

Total : ₹ 2635.00

Gross Total : ₹ 2635.00

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

Med : NA, Subject :

Bank : 2635

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
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
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/2022-2023/481**
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
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/2022-2023/481**
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
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

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 : 1

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
Total Amount :		2040.00

pees Two Thousand Forty Only

Pay Mode . Cash

arration :

ending Fees : 0

rint Date : 12-09-2022

Student Sign

Clerk Sign & SEAL

Shree Warana Vibhag Shikshan Mandal's,
Yashwantrao Chavan Warana Mahavidyalaya(PG)
Warananagar, Tal: Panhale, 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.:1113

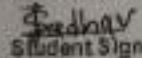
Sr No	Fee Head Name	Paid Amount
1	ADMISSION FEE	10.00
2	LIBRARY FEE	100.00
3	MAGAZINE FEE	100.00
4	STUDENTS INSURANCE	15.00
5	UNI. PRO-RATA FEE	25.00
6	STUDENT AID FUND	25.00
7	GYMKHANA FEE	150.00
8	CAUTION MONEY	25.00
9	EMERGENCY FUND	10.00
10	YUVAK MAHATSAV	60.00
11	ASHWAMEDHA FEE	25.00
12	UNIV.GEV. 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 WELFARE	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. Carder	100.00
24	Silver Jubilee Fund	25.00
Total Amount :		2040.00

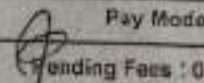
Rupees Two Thousand Forty Only

Pay Mode : Cash

Narration :

Print Date : 25-08-2022


Student Sign


Pending Fees : 0

Clerk Sign & SEAL



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

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

A. Jadhav.
Student's Signature

Particulars of Cheque / DD No.

Cheque / D.D. No

Date

Drawee Bank

RAJARAMBAPU SAHAKARI BANK
LTD. PETH
Ext. Cou. R.I.T. College, Rajaramnagar

22 OCT 2022

RECEIVED CASH
Cashier

Sr. No.

Cashier

Clerk



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

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

FEE RECEIPT

Receipt No : 0124

Receipt Date :21-10-2022

Student Name : Patil Rushikesh Vasant

Academic Year : 2022-2023

Stream : M.A

Standard : I

Fee Structure Name : Non Grant

GR No.:191

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
Total Amount :		2000.00

Rupees Two Thousand Only

Pay Mode : Cash

Narration :

Pending Fees : 3615

Print Date : 21-10-2022

Student Sign

Clerk Sign & SEAL



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 11-10-2022

Receipt No. : 73642
Received From : Patil Rutuja Hanamant
Mode of Instrument : UPI
UTR. No. : AX16b7a363aee3d4af852cd375501317bea

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Youth Festival	A.48.R.2	70
2	S.A.F.	A.1.R.12	25
3	Library Deposit	E.2.R.1	500
4	Tuition Fee	A.31.R.1	0
5	Vikas Nidhi	A.1.R.22	150
6	F.N.D.	E.3.R.13.1	10
7	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
8	Internet Fee	A.56.R.4	300
9	Medical Fee	A.45.R.2	150
10	Alumni Fees	E.5.R.31	50
11	E Facility Fee	E.4.R.11	50
12	Placement Fee	A.1.R.37	0
13	Tutorial Fee	A.31.R.1	0
14	Lab. Deposit	E.2.R.2	0
15	Bills Payable A/c	E.3.R.24	0
16	Fee for NSS Self Finance Unit	E.4.R.88	10
17	C.L.M.C.Fee	A.46.R.1	30
18	Eligibility Fee	A.1.R.33	50
19	Admission Fee	A.31.R.1	20
20	Registration Fee	A.31.R.1	100
21	Gymkhana Fee	A.41.R.2	150
22	Ashwamedh Fee	A.41.R.5	30
23	Library Fee	A.46.R.1	500
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.9	100
30	Identity card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100

Total (Rs.) : 2714

RUPEES TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.

**I/C. Head
Department of History,
Shivaji University
Kolhapur**



SHIVAJI UNIVERSITY, KOLHAPUR

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

Receipt Date: 14-10-2022

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee		0
2	Registration Fee	A.31.R.1	0
3	Gymkhana Fee	A.31.R.1	0
4	Ashwamedh Fee	A.41.R.2	0
5	Library Fee	A.41.R.5	0
6	Youth Festival	A.46.R.1	0
7	S.A.F.	A.46.R.2	70
8	Library Deposit	A.1.R.12	25
9	Tuition Fee	E.2.R.1	500
10	Vikas Nidhi	A.31.R.1	0
11	F.N.D.	A.1.R.22	150
12	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.13.1	0
13	Internet Fee	E.3.R.49	50
14	Medical Fee	A.56.R.4	0
15	Alumni Fees	A.45.R.2	0
16	E Faculty Fee	E.6.R.31	60
17	Placement Fee	E.4.R.11	0
18	Tutorial Fee	A.1.R.37	0
19	Lab. Deposit	A.31.R.1	0
20	Bills Payable A/c	E.2.R.2	0
21	Fees for NSS Self Finance Unit	E.3.R.24	0
22	C.L.M.C.Fee	E.4.R.88	10
23	Eligibility Fee	A.46.R.1	30
24	YOUTH HOSTEL	A.1.R.33	50
25	Students Accident/Medical Help Fund fee	E.4.R.110	50
26	Sports Contribution Pro-Rata Contribution	E.4.R.115	20
27	Receipt for student, parents, teacher & admin. Staff welfare fund	A.41.R.1	24
28	Jubilee fund	E.3.R.49	100
29	Magazine fee	A.2.R.27	25
30	Identity card	A.46.R.9	100
31	Cultural fee	A.1.R.41	50
		A.46.R.8	100

Total (Rs.) : 1404

RUPEES ONE THOUSAND FOUR HUNDRED FOUR ONLY

Receipt For :

Computer generated receipt , Signature not required.

**CHHATRAPATI SHAHU INSTITUTE OF BUSINESS
EDUCATION AND RESEARCH (CSIBER), KOLHAPUR**
University Road, Kolhapur - 416 004

Ph. No. : (0231) 2535707

Reaccredited by NAAC with 'A+' Grade (CGPA 3.55)

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
Total		12500

Twelve Thousand Five Hundred Rupees Only

Narration :

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



202200217

Authorized Signature



SHIVAJI UNIVRESITY, KOLHAPUR

Receipt No : 77473
Received From : Kambhe Akash Dinkar
Mode of Instrument : UPI
UTR. No : AXI186227085c4843f4a5a4759cf53f173c

Receipt Date: 18-10-2022

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Receipt for student, parents, teacher & adms. Staff welfare fund	E 3 R 48	100
2	Jubilee fund	A 2 R 27	25
3	Magazine fee	A 45 R 5	100
4	Identy card	A 1 R 41	50
5	Cultural fee	A 46 R 8	100
6	Eligibility Fee	A 1 R 33	50
7	Admission Fee	A 26 R 1	0
8	Registration Fee	A 29 R 1	0
9	Gymkhana Fee	A 41 R 2	0
10	Ashwamedh Fee	A 41 R 3	0
11	Library Fee	A 46 R 1	0
12	Youth Festival	A 48 R 2	70
13	S.A.F	A 1 R 12	25
14	Library Deposit	E 2 R 1	500
15	Tuition 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 48	50
19	Internet Fee	A 56 R 4	0
20	Medical Fee	A 45 R 2	0
21	Alumni Fees	E 8 R 29	30
22	E Facility Fee	E 4 R 11	0
23	Placement Fee	A 1 R 27	0
24	Tutorial Fee	A 29 R 1	0
25	Lab. Deposit	E 2 R 2	0
26	Bank 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	30
29	YOUTH HOSTEL	E 4 R 110	50
30	Students Accident/Medical Help Fund fee	E 4 R 115	20
31	Sports Contribution Pro-Rata Contribution	A 41 R 1	24
Total (Rs.) :			1404

RUPEES ONE THOUSAND FOUR HUNDRED FOUR ONLY

Receipt For

Computer generated receipt . Signature not required.

नंबर - 089

पावती

दिनांक : 23/09/22

A GAJARAJ PRODUCT

मे./श्री. अच्युतराव सुरेश मनगर यांजकडून

मे./श्री. TILAK MAHARASHTRA UNIVERSITY यांस

आपल्याकडून ० एम. एन. डक्यू प्रथम वर्ष प्रवेश बदल

रोख / चेकने रुपये

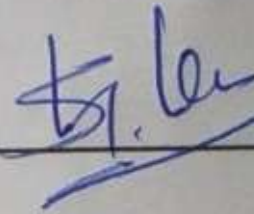
अक्षरी

तेरा हजार पाचशे

रुपये मात्र मिळाले. धन्यवाद!

रु. 13,500

सही





SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No.

77418

Receipt Date: 18-10-2022

Received From
Mode of Instrument
UTR. No.

1. Shinde Mahima Suresh
1. Debit/Credit Card
2. 229119597524

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	60
2	Admission Fee	A.29.R.1	5
3	Registration Fee	A.29.R.1	5
4	Genikhand Fee	A.41.R.2	5
5	Ashramath Fee	A.41.R.5	3
6	Library Fee	A.45.R.1	0
7	Youth Festival	A.45.R.2	70
8	S.A.T	A.1.R.12	25
9	Library Deposit	E.2.R.1	500
10	Tuition Fee	A.29.R.1	5
11	Vikas Nishi	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.3.R.29	50
17	IT Facility Fee	E.4.R.11	0
18	Placement Fee	A.1.R.37	0
19	Tuition 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.59	10
23	C.L.M.C Fee	A.46.R.1	38
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	Address Card	A.2.R.27	25
29	Magazine fee	A.48.R.8	100
30	Identify card	A.1.R.41	50
31	Culture fee	A.45.R.8	100
Total (Rs.) :			1404

RUPEES ONE THOUSAND FOUR HUNDRED FOUR ONLY

Receipt For :

Computer generated receipt, Signature not required.



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 18/10/2022

Receipt No. : 17443

Received From : Palti Komal Suleshkh

Mode of Instrument : UPI

UTR. No. : AN10153a92559a4c169d789450a403953

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Identity Fee	A.1.R.33	50
2	Admission Fee	A.25.R.1	20
3	Registration Fee	A.25.R.1	100
4	Cyberlane Fee	A.41.R.3	150
5	Armsworth Fee	A.41.R.3	30
6	Library Fee	A.46.R.1	100
7	Youth Hostel	A.46.R.1	10
8	S.A.F.	A.46.R.2	25
9	Library Deposit	E.2.R.1	500
10	Tuition Fee	A.25.R.1	0
11	Work from	A.25.R.1	100
12	F.N.D.	A.1.R.22	10
13	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.11.1	50
14	Insurance Fee	E.3.R.40	300
15	Medical Fee	A.35.R.4	150
16	Placement Fee	A.42.R.2	0
17	Alumni Fees	A.1.R.37	50
18	C Facility Fee	E.R.R.29	50
19	Tuition Fee	E.4.R.11	50
20	Lib. Charge	A.35.R.1	0
21	Info Payroll Ac	E.2.R.2	0
22	Fees for NSC Self Finance Unit	E.3.R.24	0
23	C.L.M.C Fee	E.4.R.01	10
24	YOUTH HOSTEL	A.45.R.1	00
25	Students Accident/Medical Help Fund fee	E.4.R.110	50
26	Sports Contributor Pro-Rata Contribution	E.4.R.116	20
27	Receipt for student, parents, teacher & admin. Staff welfare fund	A.41.R.1	24
28	Justice fund	E.3.R.40	100
29	Magazine fee	A.2.R.27	20
30	Library card	A.45.R.3	100
31	Cultural fee	A.1.R.41	50
		A.45.R.3	100

Total (Rs.) : 2714

RUPEES TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY

Receipt For

Computer generated receipt. Signature not required.



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 18/10/2022

Receipt No. : 17443

Received From : Pali Koral Sakhshi

Mode of Instrument : UPI

UTR. No. : AN10153a92559a4c169d789450a403953

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Identity Fee	A.1.R.33	50
2	Admission Fee	A.25.R.1	20
3	Registration Fee	A.28.R.1	100
4	Cyberlane Fee	A.41.R.3	150
5	Armsworth Fee	A.41.R.3	30
6	Library Fee	A.48.R.1	100
7	Youth Hostel	A.48.R.2	70
8	S.A.F.	A.1.R.17	25
9	Library Deposit	E.2.R.1	500
10	Tuition Fee	A.25.R.1	0
11	Work from	A.1.R.22	100
12	F.N.D	A.1.R.22	10
13	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.11.1	50
14	Insurance Fee	E.3.R.40	300
15	Medical Fee	A.35.R.4	150
16	Placement Fee	A.42.R.2	0
17	Alumni Fees	A.1.R.37	50
18	C Facility Fee	E.R.R.29	50
19	Tuition Fee	E.4.R.11	50
20	Lib. Charge	A.35.R.1	0
21	BfS Payable Ac	E.2.R.2	0
22	Fees for NSC Self Finance Unit	E.3.R.24	0
23	C. J. M. C. Fee	E.4.R.21	10
24	YOUTH HOSTEL	A.45.R.1	100
25	Students Accident/Medical Help Fund fee	E.4.R.110	50
26	Sports Contributor Pro-Rata Contribution	E.4.R.116	20
27	Receipt for student, parents, teacher & admin. Staff welfare fund	A.41.R.1	24
28	Justice fund	E.3.R.49	100
29	Magazine fee	A.2.R.27	20
30	Library card	A.45.R.3	100
31	Cultural fee	A.1.R.41	50
		A.45.R.3	100
Total (Rs.) :			2714

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