

Eco

Rayat Shikshan Sansthas		Student Copy
Savitribai Phule Mahila Mahavidyalaya Satara		
Receipt No : MCOM/2022-2023/171		RECEIPT Date : 06-Oct-2022
Student name : YOGITA NATHASAHEB KALANGE		Academic Year : 2022-2023
Course: M.A. - I		Registration Id: 1659
Group: Mcom Fee Register		
Sl.No.	PARTICULARS	AMOUNT (RS.)
1	Admission Fee	10
2	Eligibility Fee	75
3	Student Accident / Medical Help Fund	20
4	Cultural Fee	100
5	Youth Hostel Nidhi	50
6	Registration	100
7	NSS Fee	10
8	Insurance	50
9	Lead College Fee	50
10	Youth Festival Fee	65
11	Ashwamega Fee	30
12	Emergency fee	10
13	Pro-reta	25
14	E-seva	50
15	Flag Day	15
16	Magazine Fee	125
17	S.A.Fund	25
18	Internal Exam Fee	150
19	Other Fee	150
20	Gymkhana Fee	150
21	Library Fee	100
22	Development Fee	140
<b>TOTAL</b>		<b>1500.00</b>
Rupees In words : One Thousand Five Hundred		
Mode of Payment Cash		Ref No. :
Txn Date : 2022-10-06		Accountant/ Clerk
Cashier: VIDYA SHINDE		



Eco



Rayat Shikshan Sansthas  
Savitribai Phule Mahila Mahavidyalaya Satara

Student Copy

Receipt No : MCOM/2022-2023/169

RECEIPT

Date : 04-Oct-2022

Student name : KIRAN VIJAY KADAM

Course: M.A. - I

Academic Year : 2022-2023

Group: Mcom Fee Register

Registration Id: 1660

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fee	10
2	Eligibility Fee	75
3	Student Accident / Medical Help Fund	20
4	Cultural Fee	100
5	Youth Hostel Nidhi	50
6	Registration	100
7	NSS Fee	10
8	Emergency fee	10
9	Insurance	50
10	Lead College Fee	50
11	Youth Festival Fee	65
12	Ashwamega Fee	30
13	Pro-reta	25
14	E-seva	50
15	Flag Day	15
16	Magazine Fee	125
17	S.A.Fund	15
<b>TOTAL</b>		<b>800.00</b>

Rupees In words : Eight Hundred

Mode of Payment Cash

Ref No. :

Txn Date : 2022-10-04

Cashier: VIDYA SHINDE

Accountant/ Clerk



50



सातारा एज्युकेशन सोसायटीचे,

सातारा पॉलिटेक्निक, सातारा.

पावती नं. 2458

दिनांक : 31/10/2022

श्री. पल्लवी डेम्

यांजकडून

DSY. EJ

रुपये 600 (अक्षरी रु. सहाशे रुपये वरून)

) मिळाले.

अ.नं.	तपशील	रुपये	पैसे	
१)	प्रवेश अर्ज फी	S		
२)	नोंदणी फी			
३)	जर्नल्स फी			
४)	म्युन्युअल्स			
५)	ब्रेकेज/डायरी			
६)	दंड			
७)	फोटो प्रोसेसिंग फी			
८)	एनरोलमेंट फी			
९)	परीक्षा फी		600	00
१०)	पात्रता प्रमाण फी		S	
११)	दाखला फी			
१२)	बोनाफाईड फी			
१३)	ग्रंथालय फी			
		एकूण	600 00	

Bunice

लेखनिक,

सातारा पॉलिटेक्निक, सातारा.





**Yashwantrao Chavan Maharashtra Open University**  
Dnyangangotri Near Gangapur Dam, Nashik, Pin Code-422222,  
Maharashtra(India)

Admission Fee Receipt (Academic Year: 2022-2023)

Receipt No: 383678

Application No: 676683

Programme Name: MBA (P79)(with Credits) - Distance Education - 2015 CGPA - F.Y. M.B.A. Semester I

Faculty Name [Code]: LAL BAHADUR SHASTRI COLLEGE[6403A]

Student Name: GAIKWAD MINAL LAHU

Fee Category: Regular Fees

Total Course Fee: 12202

Installment No: 1

Over all payment status: Paid

Transaction Type: Online Payment

Transaction Number: 4705631664543348337

Transaction Date: 30/09/2022 13:09:08

Sr.No.	Description	Amount
1	Adm Exam Fee	4050
2	Alumni Membership Fee	2
3	Tution Fee	4000
4	Registration Fee	200
5	Development Fund Fee	3750
6	Other Fee	200
Total Fees Paid		12202
Balance Fee Amount		0

Previous Transaction Details:

Installment	Amount	Payment Status	Transaction Date	Transaction Number	Transaction Type
No previous installment details					

Sayali Jaanav - M.A.



Rayat Shikshan Sansthas  
Chhatrapati Shivaji College, Satara.

Student Copy

Receipt No: PGG/2022-2023/358

Student name: SAYALI SANJAY JADHAV

Course: MA English - First Year

Group: P.G. Grantable Fee Register

RECEIPT

Date: 11-Oct-2022

Academic Year: 2022-2023

Registration Id: 5909

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fees	10
2	Library Fee	100
3	Gymkhana	150
4	Gathering /Magazine	100
5	E seva	50
6	Youth Festival	65
7	Jubilee Fund	25
8	S.A.Fund	25
9	Flag Day	15
10	Vikas Nidhi	150
11	Pro-Rata	25
12	Ashwamedha fee	30
13	Apatkalin Nidhi	10
14	Insurance / Kalyan Nidhi	100
15	Registration Fee	50
16	Lead College	25
17	Eligibility Fee	50
18	Medical Aid Fund	20
19	Self Finance Unit	10
20	Youth Hostel	50
21	Cultural Fee	100
22	Examination Fee	540

TOTAL

1700.00

Rupees In words: One Thousand Seven Hundred

Mode of Payment Cash

Txn Date: 2022-10-11

Cashier: Mr.Ghorpade Shashikant

Ref No. :

Accountant/ Clerk

Scanned By Scanner Go



Rajal Shikshan Sansthas  
Chhatrapati Shivaji College, Satara.

Student Copy

Receipt No: PGG/2022-2023/326

RECEIPT

Date: 03-Oct-2022

Student name: SHIVANI SHANKAR MANE

Course: MA English - First Year

Academic Year 2022-2023

Group: P.G. Grantable Fee Register

Registration Id: 5916

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fees	10
2	Library Fee	100
3	Gymkhana	150
4	Gathering /Magazine	100
5	E seva	50
6	Youth Festival	65
7	Jubilee Fund	25
8	S.A.Fund	25
9	Flag Day	15
10	Vikas Nidhi	150
11	Pro-Rata	25
12	Ashwamedha fee	30
13	Apatkalin Nidhi	10
14	Insurance / Kalyan Nidhi	100
15	Registration Fee	50
16	Lead College	25
17	Eligibility Fee	50
18	Medical Aid Fund	20
19	Self Finance Unit	10
20	Youth Hostel	50
21	Cultural Fee	100
22	Examination Fee	1400

**TOTAL**

2560.00

Rupees in words: Two Thousand Five Hundred Sixty

Made of Payment Cash

Ref No. :

Txn Date: 2022-10-03

Cashier: Mr.Ghorpade Shashikant

Accountant/ Clerk



**Swaraj Education Society's  
Swaraj Institute of Management**

Vanvasmachi, Karad, Dist. Satara. 415124.  
Mob. : 7350572222

**SIM**

**RECEIPT**

Receipt No. :- \_\_\_\_\_ No. :- 609

Name of Student :- Tupe Achat Narayan

Course :- M.B.A. Category :- SC Year :- 2022-23

S/N	Particulars	Amount
1	Exam Fee (Sem :- )	675/-
2	Registration Fee	60/-
3	Eligibility Fee	100/-
4	Sports Contribution Pro-rate	25
5	Ashwamedh Fees	50
6	Youth Festival Contribution	-
7	Student Safety Insurance	50
8	E-Services Fees	50
9	Lead College Fees	100
10	Contribution For Fund	5
11	Student Kalyan Nidhi	30
12	Other (Admission Fees)	300/-
		<u>200</u>
	<b>Total</b>	<b>1620</b>

Amount in words :- one thousand Six hundred twenty

Made of Payment : Cash/D.D. No. \_\_\_\_\_ Date 30/10/22

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Achat  
Student Sign



[Signature]  
Accountant Sign.

# विजय कॉम्प्युटर टायपिंग इन्स्ट.

५४, पंताचा गोट, दुसरा मजला, सातारा. मो.९८२२४५२४२३

इंग्रजी, मराठी, हिंदी कॉम्प्युटर टायपिंग शिकविले जाईल.

पावती नं. **1264**  
रजिस्टर नं. **939**

दिनांक: **23/9/2022**

नाव **भा. वि. कर्निश्मा वसुदेवी**

अ.क्र.	विषय	रक्कम
१	इंग्रजी कॉम्प्युटर टायपिंग	1000/-
२	मराठी कॉम्प्युटर टायपिंग	1000/-
३	हिंदी कॉम्प्युटर टायपिंग	
वैच	1000	2000
	एकूण	2000/-

अ.क्र. रक्कम **दत्त कर्निश्मा वसुदेवी**

सही

  
संस्थाचालक

(एकदा भरलेली फी कोणत्याही परत दिली जाणार नाही, तिला पावती फी प्रत्येक भरली जाणार नाही.)





Receipt No: OTH/2022-2023/3377

RECEIPT

Date: 21-Oct-2022

Student name: VAISHALI SHANKAR BHILARE

Course: MA Hindi - First Year

Academic Year: 2022-2023

Group: Sansha Fee Register

Registration Id: 6033

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Computer And Internet	200
2	I-Card	100
<b>TOTAL</b>		<b>300</b>

Rupees In words: Three Hundred

Mode of Payment Cash

Txn Date: 2022-10-21

Cashier: Mr.Ghorpade Shashikant

Ref No. :

  
Accountant/ Clerk



Rayat Shikshan Sansthas . Student Copy  
Chhatrapati Shivaji College, Satara.

RECEIPT

Date: 15-Oct-2022

Receipt No: PGG/2022-2023/381

Student name: DAIVATA SAYAJI SALUNKHE

Academic Year: 2022-2023

Course: MA History - First Year

Registration Id: 5994

Group: P.G. Grantable Fee Register

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fees	10
2	Library Fee	100
3	Gymkhana	150
4	Gathering /Magazine	100
5	E seva	50
6	Youth Festival	65
7	Jubilee Fund	25
8	S.A.Fund	25
9	Flag Day	15
10	Vikas Nidhi	60

TOTAL 600.00

Amount in words: Six Hundred

Mode of Payment Cash

Date: 2022-10-15

Mr.Ghorpade Shashikant

Ref No. :

Accountant/ Clerk



Rayat Shikshan Sansthas  
Chhatrapati Shivaji College, Satara.

Student Copy

Receipt No: PGG/2022-2023/403

RECEIPT

Date: 01-Nov-2022

Student name: VAISHNAVI KALIDAS JAGTAP

Course: MA History - First Year

Academic Year: 2021-2023

Group: P.G. Grantable Fee Register

Registration Id: 6039

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fees	
2	Library Fee	10
3	Gymkhana	100
4	Gathering /Magazine	150
5	E seva	100
6	Youth Festival	50
7	Jubilee Fund	65
8	S.A.Fund	25
9	Flag Day	25
10	Vikas Nidhi	15
11	Pro-Rata	150
		10
<b>TOTAL</b>		<b>700.00</b>

Rupees In words: Seven Hundred

Mode of Payment Cash

Txn Date: 2022-11-01

Cashier: Mr.Ghorpade Shashikant

Ref No. :

Accountant/ Clerk



Rayat Shikshan Sansthas  
Chhatrapati Shivaji College, Satara.

Student Copy

Receipt No: PGG/2022-2023/305

RECEIPT

Date: 27-Sep-2022

Student name: PRAMILA PRADIP SABALE

Course: MA Marathi - First Year

Academic Year: 2022-2023

Group: P.G. Grantable Fee Register

Registration Id: 5877

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fees	10
2	Library Fee	100
3	Gymkhana	150
4	Gathering /Magazine	100
5	E seva	50
6	Youth Festival	65
7	Jubilee Fund	25
8	S.A.Fund	25
9	Flag Day	15
10	Vikas Nidhi	150
11	Pro-Rata	25
12	Ashwamedha fee	30
13	Apatkalin Nidhi	10
14	Insurance / Kalyan Nidhi	100
15	Registration Fee	50
16	Lead College	25
17	Eligibility Fee	50
18	Medical Aid Fund	20
19	Self Finance Unit	10
20	Youth Hostel	50
21	Cultural Fee	100
22	Examination Fee	1400

TOTAL

2560.00

Rupees In words: Two Thousand Five Hundred Sixty

Mode of Payment Cash

Ref No. :

Txn Date: 2022-09-27

Cashier: Mr.Ghorpade Shashikant

Accountant/ Clerk

Rayat Shikshan Sansthas  
Chhatrapati Shivaji College, Satara.

Student Copy



RECEIPT

Date: 11-Oct-2022

Receipt No: PGG/2022-2023/362

Student name: MITA MAHDEV SHETE

Course: MA Marathi - First Year

Group: P.G. Grantable Fee Register

Academic Year: 2022-2023

Registration Id: 5967

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fees	10
2	Library Fee	100
3	Gymkhana	150
4	Gathering /Magazine	100
5	E seva	50
6	Youth Festival	65
7	Jubilee Fund	25
8	S.A.Fund	25
9	Flag Day	15
10	Vikas Nidhi	150
11	Pro-Rata	10

TOTAL

700.00

Rupees In words: Seven Hundred

Mode of Payment Cash

Txn Date: 2022-10-11

Cashier: Mr.Ghorpade Shashikant

Ref No. :

Accountant/ Clerk

# SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 30-09-2022



Receipt No.  
Received From  
Mode of Instrument  
UIR No.

71229  
KHATAVKAR REVATI VIVEK  
UPI  
AXI02c5b267ae445849a1800b448dead36

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A 1 R 33	50
2	Admission Fee	A 29 R 1	0
3	Registration Fee	A 29 R 1	0
4	Gymkhana Fee	A 41 R 2	0
5	Ashwamedh Fee	A 41 R 5	0
6	Library Fee	A 48 R 1	70
7	Youth Festival	A 48 R 2	25
8	S.A.F	A 1 R 12	100
9	Library Deposit	E 2 R 1	1
10	Tuition Fee	A 29 R 1	150
11	Vikas Nidhi	A 1 R 22	0
12	F.N.D	E 3 R 13.1	50
13	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E 3 R 49	0
14	Internal Fee	A 56 R 4	0
15	Medical Fee	A 45 R 2	50
16	Alumni Fees	E 6 R 29	0
17	E Facility Fee	E 4 R 11	0
18	Placement Fee	A 1 R 37	0
19	Tutorial Fee	A 29 R 1	0
20	Lab. Deposit	E 2 R 2	0
21	Bills Payable A/c	E 3 R 24	0
22	Fees for NSS Self Finance Unit	E 4 R 88	0
23	G.L.M.C.Fee	A 48 R 1	50
24	YOUTH HOSTEL	E 4 R 110	20
25	Students Accident/Medical Help Fund fee	E 4 R 115	24
26	Sports Contribution Pro-Rata Contribution	A 41 R 1	100
27	Receipt for student, parents, teacher & admin. Staff welfare fund	E 3 R 49	25
28	Jubilee fund	A 2 R 27	100
29	Magazine fee	A 48 R 9	50
30	Identity card	A 1 R 41	100
31	Cultural fee	A 48 R 8	100
<b>Total (Rs.) :</b>			<b>1404</b>

RUPEES ONE THOUSAND FOUR HUNDRED FOUR ONLY

Receipt For

Computer generated receipt, Signature not required.

Socio



Rayat Shikshan Sansthas Student Copy  
Chhatrapati Shivaji College, Satara.

Receipt No: PGG/2022-2023/380

RECEIPT

Date: 15-Oct-2022

Student name: POOJA AMAR BHISE

Course: MA History - First Year

Academic Year: 2022-2023

Group: P.G. Grantable Fee Register

Registration Id: 5995

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fees	10
2	Gathering /Magazine	100
3	Youth Festival	65
4	Jubilee Fund	25
5	Pro-Rata	25
6	Ashwamedha fee	0
7	Registration Fee	50
8	Lead College	25
9	Medical Aid Fund	20
10	Youth Hostel	50
11	Cultural Fee	100
12	Examination Fee	324
<b>TOTAL</b>		<b>800.00</b>

Rupees In words: Eight Hundred

Mode of Payment Cash




Txn Date: 2022-10-15

Cashier: Mr.Ghorpade Shashikant

Ref No. :

Accountant/ Clerk

STUDENT COPY

	<b>LAL BHADUR SHASTRI COLLEGE (6403A)</b> 17, MALHAR PETH, Satara Yashwantrao Chavan Maharashtra Open University Dnyangangotri Near Gangapur Dam, Nashik, Pin Code-422222, Maharashtra(India) Academic Year: 2022-2023			Application No : <b>677093</b> Distance Education
	<b>YCMOU Study Center Submission Slip</b> ADMISSION FORM			
<b>Instruction:</b> Please submit copy of this submission slip with following list of document to Study Center for Recommendation of Program for Admission and/or Recommendation of Scholarship. Please note that application shall be considered for admission only after recommendation by study center If recommendation by study center not completed before last date of admission your application will be automatically cancelled. Please university will not refund the fees in case of rejection by study center for want of Eligibility.				
Course Applied for : MBA (P79)(with Credits) - Distance Education - 2015 CGPA - E.Y. M.B.A. Semester I (P79)				PRN:
Application Date : 30/09/2022		Payment Category :		
Exam Center Name [Code] : [-]				
<b>1. Personal Information</b>				
Candidate's Name (Regional) :		अवसरे रुपाली बाळकृष्ण		
Candidate's Name as printed on School Leaving/Passing Certificate :		AVSARE RUPALI BALKRUSHN [*This name will appear on all University records/documents]		
Father's/Husband's Name :		BALKRUSHN	Mother's Name : SUJATA	
Marital Status :		Married	Mother Tongue : Marathi	
Place Of Birth : KOLHAPUR		Gender : Female	Date of Birth (DD/MM/YYYY) : 18/08/1992	
Blood Group : O Positive		Religion : Hindu	Country of Citizenship : India	
Height : Not Available		Weight : Not Available	Hemoglobin : Not Available	
Is Student NRI/ Foreign National : No				Domicile State: Maharashtra
<b>Address For Correspondence :</b>				
State : Maharashtra	District : Satara	Tehsil : Satara	City/Town/Village : SATARA	Location Area : Urban
Address (House no, street/area/suburb etc.) : 368 B MADHUKAR BHUTKAR SADAR BAZAR				Pin Code : 415002
<b>Permanent Address :</b>				
State : Maharashtra	District : Satara	Tehsil : Satara	City/Town/Village : SATARA	Location Area : Urban
Address : 168 B MADHUKAR BHUTKAR SADAR BAZAR				Pin Code : 415002
<b>Contact details</b>			Primary Email ID: avasarerupali0@gmail.com	
Mobile Number : 7028551642				
<b>2. Legal Reservation Information</b>				
Category Type : Open		Category : GEN		
Is Specially Abled? No		Is Guardian from EBC (Economic Backward Class)? No		
<b>3. Social Information (Additional Information)</b>				
Not Applicable				
<b>Paper Selected for:</b>				
Semester I		MBA102 - Business Environment MBA104 - Management Processes and Organisational Behaviour		
MBA101 - Accounting and Finance for Managers MBA103 - Economics for Managers MBA105 - Research Methodology and Communications				
Semester II		MBA202 - Quantitative Techniques in Management MBA204 - Marketing Management GEN101 - English		
MBA201 - Business Ethics and Corporate Governance MBA203 - Production and Operations Management MBA205 - Human Resource Management				
Medium of Instruction : English			Over All Payment Status : Paid	
<b>Admission Fee Payment Details</b>		Fee Category : Regular Fees		
Adm Exam Fee - 4050 Tuition Fee - 4000 Development Fund Fee - 3750 Total : 12202		Alumni Membership Fee - 2 Registration Fee - 200 Other Fee - 200		



Print



Dr. D. Y. Patil Education Federation  
**Dr. D. Y. Patil Institute of Management and  
 Entrepreneur Development (MCA)**  
 Near Talegaon Railway Station, Varale, Talegaon, Pune -  
 410507

Savitribai Phule Pune University (SPPU)

**FEE RECEIPT** (Office Copy)

Receipt No : 1079 Academic Year : 2022-2023  
 Installment No. : 1 Date : 7/11/2022 (DD/MM/YY)  
 Application Id : MC22104966 Student Name : **VAISHNAVI VAMAN  
 GAIKWAD**  
 Department : MCA Class : 6836MCAFY

Fee Head	Paid Fee (Rs)
TUITION FEE	10000
<b>Paid Amount (Rs.) :</b>	<b>10000</b>

Amount In Words : Ten Thousand Rupees  
Only**Balance Amount : 80263**

Description : CASHFREE-1367821527

Paid By : PAYMENT GATEWAY

Student Signature

Authorised Signatory / Cashier

Note : Fees once paid are non refundable in any circumstances.  
 Received by : Admin , printed on 11/7/2022 2:51:47 PM



Dr. D. Y. Patil Education Federation  
**Dr. D. Y. Patil Institute of Management and  
 Entrepreneur Development (MCA)**  
 Near Talegaon Railway Station, Varale, Talegaon, Pune -  
 410507

Savitribai Phule Pune University (SPPU)

**FEE RECEIPT** (Student Copy)

Receipt No : 1079 Academic Year : 2022-2023  
 Installment No. : 1 Date : 7/11/2022 (DD/MM/YY)  
 Application Id : MC22104966 Student Name : **VAISHNAVI VAMAN  
 GAIKWAD**  
 Department : MCA Class : 6836MCAFY

Fee Head	Paid Fee (Rs)
TUITION FEE	10000
<b>Paid Amount (Rs.) :</b>	<b>10000</b>

Amount In Words : Ten Thousand Rupees  
Only**Balance Amount : 80263**

Description : CASHFREE-1367821527

Paid By : PAYMENT GATEWAY

Student Signature

Authorised Signatory / Cashier

Note : Fees once paid are non refundable in any circumstances.  
 Received by : Admin , printed on 11/7/2022 2:51:47 PM





Maharshi Karve Stree Shikshan Samshta's

# K.B. Joshi Institute of Information Technology



(Approved By Govt. of Maharashtra \*NAAC Accredited)

Approved by AICTE New Delhi, DTE(DTE Code - 6971)

Affiliated to S.N.D.T. Women's University, Mumbai

5<sup>th</sup> Floor, Rama Purushottam Vidya Sankul, Karvenagar, Pune 411052

Phone- 020-25477599,020-25470171

838

## RECEIPT

Receipt No. \_\_\_\_\_

Date: 07.11.2022

Name of Student in Full Yaday Shivanjali Shivaji

Class & Branch F.Y. MCA Year 22-23 Category Open (EWS)

Sr. No	Particulars	Amount	
		Rs	Ps.
1	Tuition Fee	27273	00
2	Development Fee	5455	00
3	University Fee	4465	00
4	Insurance Fee	234	00
5	Other Fee		
6			
<b>Total</b>		<b>37427</b>	<b>/-</b>

Amount in words: Thirty seven thousand four hundred twenty seven only

Mode of Payment: D.D/UTR No/UPI Transaction ID 231156586904

Date 07.11.22 Bank HDFC- 1384 Branch Karvenagar

Accountant



[Signature]  
A.A.O

[Signature]  
Principal



Savitribai Phule Mahila Mahavidyalaya Satara

Office Copy

Receipt No : MCOM/2022-2023/49

RECEIPT

Date : 12-Sep-2022

Student name : SANDHYA SHIVAJI KUMBHAR

Course: M. Com. - I

Academic Year : 2022-2023

Group: Mcom Fee Register

Registration Id: 1540

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fee	10
2	Eligibility Fee	75
3	Student Accident / Medical Help Fund	20
4	Cultural Fee	100
5	Youth Hostel Nidhi	50
6	Registration	100
7	NSS Fee	10
8	Emergency fee	10
9	Insurance	50
10	Lead College Fee	50
11	Youth Festival Fee	65
12	Ashwamega Fee	30
13	Pro-reta	25
14	E-seva	50
15	Flag Day	15
16	Magazine Fee	125
17	S.A.Fund	25
18	Internal Exam Fee	150
19	Other Fee	150
20	Gymkhana Fee	150
21	Library Fee	100
22	Development Fee	150
23	Jublilee Fund	25
<b>TOTAL</b>		<b>1535.00</b>

Rupees In words : One Thousand Five Hundred Thirty Five

Mode of Payment Cash

Ref No. :

Txn Date : 2022-09-12

Cashier: VIDYA SHINDE



  
Accountant/ Clerk



Rayat Shikshan Sansthas Office Copy  
Savitribai Phule Mahila Mahavidyalaya Satara

Receipt No : MCOM/2022-2023/178

RECEIPT

Date : 13-Oct-2022

Student name : MITALI SANTOSH SHINDE

Course: M. Com. - I

Academic Year : 2022-2023

Group: Mcom Fee Register

Registration Id: 1553

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Tution Fee	3200
TOTAL		3200.00

Rupees In words : Three Thousand Two Hundred

Mode of Payment Cash

Ref No. :

Txn Date : 2022-10-13

Cashier: VIDYA SHINDE

Accountant/ Clerk



Rayat Shikshan Sansthas  
Savitribai Phule Mahila Mahavidyalaya Satara

Student Copy

Receipt No : MCOM/2022-2023/58

RECEIPT

Date : 12-Sep-2022

Student name : NISHA JALINDER RAJE

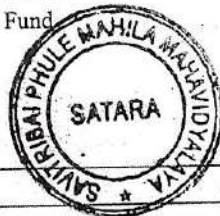
Course: M. Com. - I

Academic Year : 2022-2023

Group: Mcom Fee Register

Registration Id: 1554

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fee	10
2	Eligibility Fee	75
3	Student Accident / Medical Help Fund	20
4	Cultural Fee	100
5	Youth Hostel Nidhi	50
6	Registration	100
7	NSS Fee	10
8	Emergency fee	10
9	Insurance	50
10	Lead College Fee	50
11	Youth Festival Fee	65
12	Ashwamega Fee	30
13	Pro-reta	25
14	E-seva	50
15	Flag Day	15
16	Magazine Fee	125
17	S.A.Fund	25
18	Internal Exam Fee	150
19	Other Fee	150
20	Gymkhana Fee	150
21	Library Fee	100
22	Development Fee	150
23	Jublilee Fund	25
TOTAL		1535.00



Rupees In words : One Thousand Five Hundred Thirty Five

Mode of Payment Cash

Ref No. :

Txn Date : 2022-09-12

Cashier: VIDYA SHINDE

Accountant/ Clerk



Rayat Shikshan Sansthas  
Savitribai Phule Mahila Mahavidyalaya Satara

Office Copy

Receipt No : MCOM/2022-2023/79

RECEIPT

Date : 15-Sep-2022

Student name : SANJANA AJAY INDALKAR

Course: M. Com. - I

Academic Year : 2022-2023

Group: Mcom Fee Register

Registration Id: 1584

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fee	10
2	Eligibility Fee	75
3	Student Accident / Medical Help Fund	20
4	Cultural Fee	100
5	Youth Hostel Nidhi	50
6	Registration	100
7	NSS Fee	10
8	Insurance	50
9	Lead College Fee	50
10	Youth Festival Fee	65
11	Emergency fee	10
12	Ashwamega Fee	30
13	Pro-reta	25
14	E-seva	50
15	Flag Day	15
16	Magazine Fee	125
17	S.A.Fund	25
18	Internal Exam Fee	150
19	Other Fee	150
20	Gymkhana Fee	150
21	Library Fee	100
22	Development Fee	150
23	Jublilee Fund	25
<b>TOTAL</b>		<b>1535.00</b>

Rupees In words : One Thousand Five Hundred Thirty Five

Mode of Payment Cash

Txn Date : 2022-09-15

Cashier: VIDYA SHINDE



Ref No. :

Accountant/ Clerk



Rayat Shikshan Sansthas Office Copy  
Savitribai Phule Mahila Mahavidyalaya Satara

Receipt No : MCOM/2022-2023/68

RECEIPT

Date : 13-Sep-2022

Student name : ANISHA AVINASH DETE

Course: M. Com. - I

Academic Year : 2022-2023

Group: Mcom Fee Register

Registration Id: 1568

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fee	10
2	Eligibility Fee	75
3	Student Accident / Medical Help Fund	20
4	Cultural Fee	100
5	Youth Hostel Nidhi	50
6	Registration	100
7	NSS Fee	10
8	Insurance	50
9	Lead College Fee	50
10	Youth Festival Fee	65
11	Emergency fee	10
12	Ashwamega Fee	30
13	Pro-recta	25
14	E-seva	50
15	Flag Day	15
16	Magazine Fee	125
17	S.A.Fund	25
18	Internal Exam Fee	150
19	Other Fee	150
20	Gymkhana Fee	150
21	Library Fee	100
22	Development Fee	150
23	Jublilee Fund	25
<b>TOTAL</b>		<b>1535.00</b>

Rupees In words : One Thousand Five Hundred Thirty Five

Mode of Payment Cash

Ref No. :

Txn Date : 2022-09-13

Cashier: VIDYA SHINDE



  
Accountant/ Clerk



Rayat Shikshan Sansthas  
Savitribai Phule Mahila Mahavidyalaya Satara

Office Copy

Receipt No : MCOM/2022-2023/72

RECEIPT

Date : 14-Sep-2022

Student name : SHWETA HANAMANT MOHITE

Course: M. Com. - I

Academic Year : 2022-2023

Group: Mcom Fee Register

Registration Id: 1575

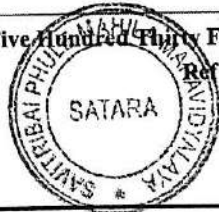
SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fee	10
2	Eligibility Fee	75
3	Student Accident / Medical Help Fund	20
4	Cultural Fee	100
5	Youth Hostel Nidhi	50
6	Registration	100
7	NSS Fee	10
8	Insurance	50
9	Lead College Fee	50
10	Youth Festival Fee	65
11	Emergency fee	10
12	Ashwamega Fee	30
13	Pro-reta	25
14	E-seva	50
15	Flag Day	15
16	Magazine Fee	125
17	S.A.Fund	25
18	Internal Exam Fee	150
19	Other Fee	150
20	Gymkhana Fee	150
21	Library Fee	100
22	Developement Fee	150
23	Jublilce Fund	25
<b>TOTAL</b>		<b>1535.00</b>

Rupees In words : One Thousand Five Hundred Thirty Five

Mode of Payment Cash

Txn Date : 2022-09-14

Cashier: VIDYA SHINDE



Ref No. :

Accountant/Clerk





Receipt No : MCOM/2022-2023/73

RECEIPT

Date : 14-Sep-2022

Student name : ASHVINI SANDIP JADHAV

Course : M. Com. - I

Academic Year : 2022-2023

Group : Mcom Fee Register

Registration Id: 1574

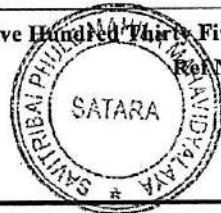
SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fee	10
2	Eligibility Fee	75
3	Student Accident / Medical Help Fund	20
4	Cultural Fee	100
5	Youth Hostel Nidhi	50
6	Registration	100
7	NSS Fee	10
8	Insurance	50
9	Lead College Fee	50
10	Youth Festival Fee	65
11	Emergency fee	10
12	Ashwamega Fee	30
13	Pro-reta	25
14	E-seva	50
15	Flag Day	15
16	Magazine Fee	125
17	S.A.Fund	25
18	Internal Exam Fee	150
19	Other Fee	150
20	Gymkhana Fee	150
21	Library Fee	100
22	Developement Fee	150
23	Jubilee Fund	25
<b>TOTAL</b>		<b>1535.00</b>

Rupees In words : One Thousand Five Hundred Thirty Five

Mode of Payment Cash

Txn Date : 2022-09-14

Cashier: VIDYA SHINDE



Reg No. :

Accountant/ Clerk



Rayat Shikshan Sansthas  
Savitribai Phule Mahila Mahavidyalaya Satara

Office Copy

Receipt No : MCOM/2022-2023/61

RECEIPT

Date : 13-Sep-2022

Student name : AKSHDA SURESH PAWAR

Course: M. Com. - I

Academic Year : 2022-2023

Group: Mcom Fee Register

Registration Id: 1538

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fee	10
2	Eligibility Fee	75
3	Student Accident / Medical Help Fund	20
4	Cultural Fee	100
5	Youth Hostel Nidhi	50
6	Registration	100
7	NSS Fee	10
8	Insurance	50
9	Lead College Fee	50
10	Youth Festival Fee	65
11	Emergency fee	10
12	Ashwamega Fee	30
13	Pro-reta	25
14	E-seva	50
15	Flag Day	15
16	Magazine Fee	125
17	S.A.Fund	25
18	Internal Exam Fee	150
19	Other Fee	150
20	Gymkhana Fee	150
21	Library Fee	100
22	Developement Fee	150
23	Jubilee Fund	25
<b>TOTAL</b>		<b>1535.00</b>

Rupees In words : One Thousand Five Hundred Thirty Five

Mode of Payment Cash

Ref No. :

Txn Date : 2022-09-13

Cashier: VIDYA SHINDE



Accountant/ Clerk