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**ZEAL INSTITUTE OF MANAGEMENT  
AND COMPUTER APPLICATION, PUNE**

Survey No. 39, Narhegaon Taluka - Haveli,  
Maharashtra 411041 Ph-020 67206041



**Kale Prathmesh Ashok**

**ZPRN: 422A10117**

**Dept: Master of Business  
Administration**

**Class: FY      Year: 2022-23**



*Prathmesh*

**Librarian**

*(Signature)*

**Director**



**SHIVAJI UNIVERSITY, KOLHAPUR**  
**BANK RECEIPT (By Net Banking)**

Receipt No. 79621  
 Receipt Date 31/10/2022  
 PRN No. MB22104155  
 Received From PUSTAKE TRUPTI SOMNATH  
 Department DEPARTMENT OF COMMERCE & MANAGEMENT  
 Purpose Tuition Fees  
 Deposit in A/c A/c 915020055386875 AXIS SHIVAJI UNIVERSITY  
 KOLHAPUR  
 Transaction No. 11B7B5492

Sr.No.	Particular	Budget	Amount
1	Post Graduate Gymkhana Fees	A.41.R.2	75
2	Vikas Nidhi (Development fund) from Uty. / College	A.1.R.22	150
3	Fees from M. B. A. Course	A.57.R.5	10
4	Ashwamedh fees from affiliated college students/University Students	A.41.R.5	15
5	Students Aid for University Students	A.1.R.12	25
6	Contribution for Fund	E.3.R.13.1.1	5
7	Fees from M. B. A. Course	A.57.R.5	50
8	Fees from M. B. A. Course	A.57.R.5	30000
9	Internet Charges from Uty. Students	A.56.R.4	150
10	Medical Charges from P.G. Students	A.45.R.2	75
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	Library Fees for all Departments	A.46.R.1	250
14	E-Service Fee from the students (MKCL)	E.4.R.11	25
15	Library Deposit	E.2.R.1	500
16	Fees for NSS Self Finance Unit	E.4.R.80	10
17	Receipt for Youth Hostel	E.4.R.110.1	50
18	Library Fees for all Departments	A.46.R.1	30
19	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
20	Youth Festival Contribution	A.48.R.2	35
21	Eligibility fees	A.1.R.33	100
22	Receipt against Students accident medical help fund scheme (SUK)	E.4.R.115	20
23	Cultural Fee	A.48.R.B	100
24	Jubilee 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.)			32024

22501006  
28/11/22

  
25-11-2022  
**Prof. (Dr.) A. M. Gurav**  
**I/c. Director, M.B.A. Unit**  
**Department of Commerce & Management**  
**Shivaji University, Kolhapur**

Rupees THIRTY-TWO THOUSAND AND TWENTY-FOUR ONLY

Computer Generated Receipt And Thereby Does Not Require Signature  
 Shivaji University, Kolhapur  
 MD 95 10 01-18-2202  
 Finance Department



SHIVAJI UNIVERSITY, KOLHAPUR  
BANK RECEIPT(By Net Banking)

Receipt No. : 79533  
Receipt Date : 31/10/2022  
PRN No. : MB22104958  
Received From : KUMBHAR MRUNALI HANMANT  
Department : DEPARTMENT OF COMMERCE & MANAGEMENT  
Purpose : Tuition Fees  
Deposit In A/c : A/c 915020055386875 AXIS SHIVAJI UNIVERSITY  
KOLHAPUR  
Transaction No. : 118776064

Sr.No.	Particular	Budget	Amount
1	Post Graduate Gymkhana Fees	A.41.R.2	75
2	Vikas Nidhi (Development fund) from Uty. / College	A.1.R.22	150
3	Fees from M. B. A. Course	A.57.R.5	10
4	Ashwamedh fees from affiliated college students/University Students	A.41.R.5	15
5	Students Aid for University Students	A.1.R.12	25
6	Contribution for Fund	E.3.R.13.1.1	5
7	Fees from M. B. A. Course	A.57.R.5	50
8	Fees from M. B. A. Course	A.57.R.5	30000
9	Internet Charges from Uty. Students	A.56.R.4	150
10	Medical Charges from P.G. Students	A.45.R.2	75
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	Library Fees for all Departments	A.46.R.1	250
14	E-Service Fee from the students (MKCL)	E.4.R.11	25
15	Library Deposit	E.2.R.1	500
16	Fees for NSS Self Finance Unit	E.4.R.88	10
17	Receipt for Youth Hostel	E.4.R.110.1	50
18	Library Fees for all Departments	A.46.R.1	30
19	Sports Contribution Pro-Rate Contribution	A.41.R.1	24
20	Youth Festival Contribution	A.48.R.2	35
21	Eligibility fees	A.1.R.33	100
22	Receipt against Students accident medical help fund scheme (SUK)	E.4.R.115	20
23	Cultural Fee	A.48.R.8	100
24	Jubilee Fund Receipt	A.2.R.27	25
25	Magazine Fee	A.48.R.9	100
26	IC Card Fee	A.1.R.41	50
Total (Rs.)			32024

Rupees THIRTY-TWO THOUSAND AND TWENTY-FOUR ONLY

(Computer Generated Receipt And Therefore Does Not Require Signature)

2022-31-10 12:33 PM

22501007  
28/11/22

*[Signature]*  
28-11-2022

Prof. (Dr.) A. M. Gurav  
I/c. Director, M.B.A. Unit  
Department of Commerce & Management  
Shivaji University, Kolhapur



## SHIVAJI UNIVRESITY, KOLHAPUR

Receipt No.

: 71584

Receipt Date: 01-10-2022

Received From

: YADAV RAVINA ANANDKUMAR

Mode of Instrument

: UPI

UTR. No.

: AX1d6688e053f3e46cc8ceb1d9dd495d3d0

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Admission Fee	A.24.R.1	20
2	Registration Fee	A.24.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	Youth Festival	A.48.R.2	70
7	S.A.F.	A.1.R.12	25
8	Library Deposit	E.2.R.1	500
9	Tuition Fee	A.24.R.1	1000
10	Vikas Nidhi	A.1.R.22	150
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	50
13	Internet Fee	A.56.R.4	300
14	Medical Fee	A.45.R.2	150
15	Alumini Fees	E.6.R.24	50
16	E Facility Fee	E.4.R.11	50
17	Placement Fee	A.1.R.37	0
18	Laboratory fee-	A.24.R.1	500
19	Tutorial Fee	A.24.R.1	0
20	Lab. Deposit	E.2.R.2	0
21	Bills Payble A/c	E.3.R.24	0
22	Fees for NSS Self Finance Unit	E.4.R.88	10
23	C.L.M.C.Fee	A.46.R.1	30
24	Eligibility Fee	A.1.R.33	50
25	YOUTH HOSTEL	E.4.R.110	50
26	Students Accident/Medical Help Fund fee	E.4.R.115	20
27	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
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
<b>Total (Rs.) :</b>			<b>4214</b>

RUPEES FOUR THOUSAND TWO HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.



# SHIVAJI UNIVERSITY, KOLHAPUR

Smart Identity Card



**Student Name : KHADE VAISHNAVI VINOD**

**Course : M.Sc.(Indu).Chem.(CBCS) Duration : 2 (Yrs)**

**Birth Date : 19-09-2000 B.G. : AB+ Organ Donor :**

**Phone No. : 8623861927 Mother's Name : VAISHALI**

**Address : Bhagyoday Nagar Backside Of Court, Vaduj-415506**



Rayat Shikshan Sanstha's

# Yashwantrao Chavan Institute of Science,

Satara. (Autonomous) Ph. No. 02162-234392

Reaccredited at the 'A+' level with CGPA of 3.57 "College with Potential for Excellence"



Enrollment No. : 20227642

Name : NALAWADE AJAY VITTHAL

DOB : 13-04-2000

Blood Group :



*Principal's Signature*

Principal

Student Signature

Website: [www.ycsn.ac.in](http://www.ycsn.ac.in)

Email: [ycsn\\_satara65@gmail.com](mailto:ycsn_satara65@gmail.com)



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 3

Date : 22/09/2022

Name : KOLI SHIVANI DILIP

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAY FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. 15

Date: 22/09/2022

Name: DOIPHODE SHIVANI HANMANT

Dept: P.Y. - M.Com.

Year: 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65
TOTAL		1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

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Dated

Drawn On

Branch

Accountant/Clerk





Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 6

Date : 22/09/2022

Name : BHOSALE SAURABH SURESH

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

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Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 11

Date : 22/09/2022

Name : SHINDE RESHMA NAVNATH

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65
TOTAL		1605

Rupees in Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Made Of Payment Cash

Dated .

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Date : 22/09/2022

Receipt No. : 12

Name : MANE RUTUJA ARJUN

Year : 2022-2023

Dept : F.Y. - M.Com.

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65
<b>TOTAL</b>		<b>1605</b>

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 15

Date : 22/09/2022

Name : JADHAV DHANASHRI RAMAKANT

Dept : F.Y. - M.Com.

Year : 2022-2023

SRL.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65
<b>TOTAL</b>		<b>1605</b>

Rupees In Words: ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment: Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 16

Date : 22/09/2022

Name : JADHAV RUTUJA SHASHIKANT

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RATA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

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Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 18

Date : 22/09/2022

Name : SHINDE MALAVIKA RAJARAM

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBILEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RATA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

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Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Date : 22/09/2022

Receipt No. : 4

Name : JADHAV ANKITA NANASO

Year : 2022-2023

Dept : F.Y. - M.Com.

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JURALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65
TOTAL		1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash.

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 21

Date : 22/09/2022

Name : JAGADALE SHITAL SUDAM

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash.

Dated

Drawn On

Branch

Accountant/Clerk





Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Date : 22/09/2022

Receipt No. : 23

Name : GHARGE PRATIKSHA JAYRAM

Dept : F.Y. - M.Com.

Year : 2022-2023

Sr.No.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment

Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 27

Date : 26/09/2022

Name : MANDAVE RUTUJA DHANAJI

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment . Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College  
Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 28

Date : 27/09/2022

Name : DUBALE KAJAL SANJAY

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65
TOTAL		1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 29

Date : 27/09/2022

Name : MORE NIKITA DILIP

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment . Cash

Drawn On

Dated

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 30

Date : 27/09/2022

Name : WAGHMARE MANSI VISHNUPANT

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 31

Date : 27/09/2022

Name : NALAWADE ANKIT KALIDAS

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65
TOTAL		1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 34

Date : 01/10/2022

Name : BAGAL DIPALI BHIMRAO

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65
<b>TOTAL</b>		<b>1605</b>

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. 138

Date : 04/10/2022

Name : SABALE PRATIMA YASHWANT

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Accountant/Clerk





Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 40

Date : 10/10/2022

Name : PAWDE PRIYA PANJABRAO

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65
TOTAL		1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chhatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatar, Dist - Solapur

Receipt No. : 43

Date : 16/10/2022

Name : NALAWADE ABHAY NARENDRA

Dept : F.Y. - M.Com.

Year : 2022/2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	20
2	APATKALIN FEES	20
3	ASHWAMEDH FEES	90
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	20
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBILEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RATA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees in Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Amount, Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 42

Date : 11/10/2022

Name : BAGAL KOMAL SHANKAR

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	150
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65
25	M.COM TUTION FEES	0

TOTAL

1705

Rupees In Words ONE THOUSAND SEVEN HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 48

Date : 19/10/2022

Name : PHADTARE MONIKA NAVANATH

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Accountant/Clerk



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 49

Date : 21/10/2022

Name : DABADAE KAJAL VITTHAL

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On



Chatrapati Shivaji Shikshan Mandal, Vaduj

Dadasaheb Jyotiram Godase Arts, Commerce, Science College

Vaduj, Tal - Khatav, Dist - Satara

Receipt No. : 45

Date : 15/10/2022

Name : NANAVARE SAKSHI SUDHAKAR

Dept : F.Y. - M.Com.

Year : 2022-2023

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	ADMISSION FEES	10
2	APATKALIN FEES	10
3	ASHWAMEDH FEES	60
4	BORROW CARD FEES	20
5	CAUTION MONEY FEES	10
6	COMMON BREAKAGE FEES	150
7	CULTURAL ACTIVITY FEES	100
8	DEVELOPEMENT FEE	150
9	E SEVA FEES	50
10	ELIGIBILITY FEES	50
11	GYMKHANA FEES	150
12	IDENTITY FEES	50
13	INTERNAL COLLEGE EXAM FEES	300
14	JUBALEE FEES	25
15	KALYAN NIDHI FEES	50
16	LEAD COLLEGE FEES	25
17	LIBRARY FEES	100
18	MAGAZINE FEES	100
19	MEDICAL FUND FEES	20
20	PRO RETA FEES	25
21	SELF FINANCE FEES	10
22	STUDENT AID FUND	25
23	YOUTH HOSTEL FEES	50
24	YUVAK MAHOTSAV FEES	65

TOTAL

1605

Rupees In Words ONE THOUSAND SIX HUNDRED FIVE ONLY

Mode Of Payment Cash

Dated

Drawn On

Branch

Accountant/Clerk