


komal admission receipt.pdf


Anekant Education Society's

**Tuljaram Chaturchand College of Arts,
Science and Commerce, Baramati
Online Payment Receipt**

Challan No.	1203164
Issue Date	Aug 29 2021 4:00PM
Student Name	KARE KOMAL LAXMAN
Course Name	M.Sc (Bot)-I
Online Applic. No.	200126
Perticulars	PG Admission Fee 2021-22
Acc Name	SRNGT
Remark	success
Coll. Ref. ID	TCCPAY283081
Bank Ref. ID.	88452223
Trans. ID	11000043248042
Trans. Date	29 Aug 2021 9:02 PM
Amount	4650
Pay. Mode	CD

Student Sign with Date =

Received by : Seal & Sign with Date



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1 / 1



Revisit the golden days.

DOWNLOAD FOR FREE





Receipt No : OTH/2021-2022/2395

RECEIPT

Date : 30-Sep-2021

Student name : KIRAN JAGDISH SHINDE

Category: PAYING

Course: M.Sc. Botany - First Year

Academic Year 2021-2022

Group: Other Fee -All

Registration Id 8786

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Identy Card	90
2	Internal exam fees	600
3	Medical fee	200
4	Net charges	300
5	Diploma courses	1500
6	Placement And Carrier Guidance	100
7	Student Activity	50
8	Students Welfare	50
9	Patent cell	50
10	Research Corpus	100
11	Entrepreneurship cell	50
12	Startup cell	50
13	Innovation cell	100
14	Incubation cell	50
15	Skill traning	50
16	Quality improvement prog.	50
17	Labour Scheme	20
18	Art circle	100
19	Skill courses registration fee	300
20	YC times	10
21	Krida mahostav	30
22	Parent teacher association	10
23	Incubation skill course	300
24	Invention cell	50
25	Out door Extention activity	10



TOTAL 4220.00

Rupees In words : Four Thousand Two Hundred Twenty

Mode of Payment Cash

Rel No. :

Txn Date : 2021-09-30

Pending Fee : 0

Cashier: Mr. Indalkar B. V

Accountant Clerk



Rayat Shikshan Sansthas
YASHWANTRAO CHAVAN INSTITUTE OF SCIENCE, SATARA

Office/Student Copy

Receipt No : PGUF/2021-2022/784

RECEIPT

Date : 23-Oct-2021

Student name : AMRUTA DATTATRAY GADHAVE

Category: PAYING

Course: M.Sc. Botany - First Year

Academic Year : 2021-2022

Group: P. G. Account - All M.Sc University Fee

Registration Id: 9071

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fees	10
2	Library Fee	100
3	Gymkhana	150
4	Magazine fee	100
5	vikas nidhi	150
6	E-seva fee	50
7	Ashwamedh	30
8	Insurance	50
9	Aptkalin fee	10
10	Self finance nidhi	10
11	Flag day nidhi	10
12	Eligibility Fee	75
13	Pro.rata	25
14	S.A fund	25
15	Y.M.nidhi	65
16	Lead college fee	25
17	Kalyan nidhi	50
18	Youth hostel nidhi	50
19	Culture fund	100
20	Registration Fee	60
21	Student Accident Fund	20
TOTAL		1165.00

Rupees In words : One Thousand One Hundred Sixty Five

Mode of Payment Cash

Txn Date : 2021-10-23

Cashier: Mr. kamble D. K.



Ref No. :

Pending Fee : 0

D.K.

Accountant/ Clerk



Receipt No : PGUF/2021-2022/651

RECEIPT

Date : 30-Sep-2021

Student name : VRUSHALI VILAS GAIKWAD

Category : PAYING

Course : M.Sc. Botany - First Year

Academic Year : 2021-2022

Group : P. G. Account - All M.Sc University Fee

Registration Id: 8718

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fees	
2	Library Fee	10
3	Gymkhana	100
4	Magazine fee	150
5	vikas nidhi	100
6	E-seva fee	150
7	Ashwamedh	50
8	Insurance	30
9	Aptkalin fee	50
10	Self finance nidhi	10
11	Flag day nidhi	10
12	Eligibility Fee	10
13	Pro.rata	75
14	S.A fund	25
15	S.A fund	25
16	Y.M.nidhi	65
17	Lead college fee	25
18	Kalyan nidhi	50
19	Youth hostel nidhi	50
20	Culture fund	100
21	Registration Fee	60
21	Student Accident Fund	20

TOTAL

1165.00

Rupees In words : One Thousand One Hundred and Sixty Five

Mode of Payment : Cash

Ref No. :

Txn Date : 2021-09-30

Pending Fee : 0

Cashier: Mr. Indalkar B. V.

Accountant/ Clerk

RECEIVED NOTE PRO
VRUSHALI

2022/2/12 19:02

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No : 23461 Department : Botany(CBCS)
 Receipt Date : 12/10/2021
 Received from : KUMBHAR ANURADHA SURYAKANT
 Mode of Instrument : Debit/Credit Card
 Bank Rec No : 128521032869 Date : 12/10/2021
 Admitted Course : Master Of Science (New CBCS) PRN : 2021001267

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Library Deposit	E.2.R.1	200
2	Students Accident/Medical Help Fund fee	E.4.R.115	20
3	RECIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
4	S.A.E.	A.1.R.12	25
5	C.L.M.C Fee	A.46.R.1	30
6	Fees for NSS Self Finance Unit	F.4.R.88	10
7	Mumim Fees	F.6.R.12	50
8	YOUTH HOSTEL	F.4.R.110	50
9	Lab. Deposit	F.2.R.2	50
10	Eligibility Fee	A.1.R.33	50
11	Vikas Nidhi	A.1.R.22	100
Total (Rs.) :			635

Rupees Six Hundred Thirty Five Only

Computer generated receipt . Signature not required.



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वांचे पुणे विद्यापीठ)
तंत्रज्ञान विभाग
पुणे - ४११ ००७ (भारत)

डॉ. आदित्य अभ्यंकर

विभागप्रमुख

फोन : +९१(२०) २५६० १२७०/७९

ई-मेल : hodtech@unipune.ac.in

Ref.No. Tech/90(A)/2022

Date: 17/01/2022

जेथे आवश्यक आहे त्या सर्व ठिकाणांकरिता.

कुमार पवार दिपक बाळकृष्ण यांनी तंत्रज्ञान विभागामध्ये P.G.Diploma in Clinical Research Technology करिता शैक्षणिक वर्ष २०२१-२२ मध्ये प्रथम वर्षासाठी प्रोव्हिजनल अॅडमिशन घेतले असून सदर अभ्यासक्रमाचा कालावधी एक वर्षाचा आहे.

Particular	1 st Year Fees
TUITION FEES	124600
LABORATORY FEE	26700
STUDENT ACTIVITIES	500
DEVELOPMENT FEE	187.50
LIBRARY FEE	150
GYMKHANA	125
REGISTRATION FEE	75
ELIGIBILITY FORM FEE	50
ADMISSION FEE	50
COMPUTERIZATION FEE	50
STUDENT AID FUND	50
STUDENT WELFARE FUND	25
STUDENT SAFETY INSURANCE	20
NSS	10
ELIGIBILITY FEE	500
Total	153092.50/-

उपरोक्त प्रमाणपत्र कुमार पवार दिपक बाळकृष्ण यांच्या मागणीनुसार शैक्षणिक कर्ज तसेच आयकर विभागास सादर करणे कामी दिले आहे.



विभागप्रमुख

Head of the Department
Department of Technology
Savitribai Phule Pune University
Pune 411 007