



Corp. Off. : Jolly Maker Chambers II,
94, Vinay K Shah Marg, Nariman Point,
Mumbai- 400021. Maharashtra, India.
Tel. No. : +91-22-49311555
Email : sydlerremedies@gmail.com
Web : www.sydlerindia.com
CIN : U24230MH2003PTC141791

HR/RI/37/08-23

Aug 30, 2023

Mr. Rohan Narale
Katraj ,
Pune - 411046

Dear Rohan,

With reference to your application / Bio-Data and the interview you had with us, we are pleased to make you an offer of appointment as an **“Trainee -QC”** in our organisation **Stantech Pharmaceuticals Pvt. Ltd.** on the salary and terms and conditions offered by us and agreed by you in the interview.

You have agreed to join us on or before **04th September 2023.**

This offer of appointment is based on information provided by you in your Bio-Data and in the interview.

Please bring following document at the time of joining:-

- 1) Original set Photocopies of all your certificates. Testimonials and experience certificate/s.
- 2) Relieving Letter / Certificate from the last employer.

Please sign & return the duplicate copy of this letter, as a token of your acceptance of the above.

We Welcome you to our organisation & look forward to a pleasant and faithful association with you.

Thanking You,

Yours faithfully,

For **STANTECH PHARMACEUTICALS PVT LTD**

RASHMI ISRANI

AGM- HR



Rayat Shikshan Santha's

S. M. JOSHI COLLEGE

Hadapsar, Pune - 411 028. Ph. No. : (020) 26999001

Email - smjoshicollege@gmail.com



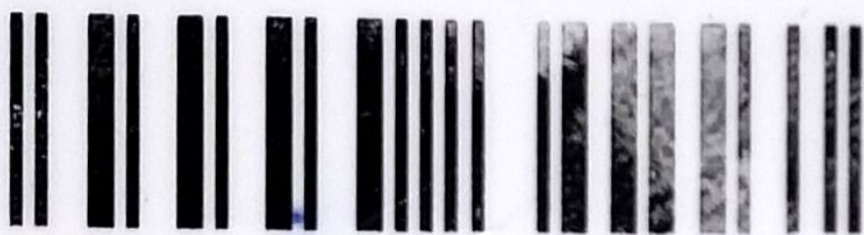
BHAVIKA SAPKALE

Qualification : M.Sc.

Designation : Faculty

DOB : 21-05-2000

Mobile No : 8888252645



Holder's sign

Principal

July 18, 2023

Mr. Prafull Lakole
Solapur

Dear Mr. Lakole,

Further to the meetings we have had with you, we are pleased to invite you to join us as **Sr. Officer** in **Production Department** in **MS Grade** to be based at **Biotech-API Aurangabad**, on the compensation package mentioned in the Annexure hereto.

Please note that this is an offer letter, the company's standard appointment letter containing detailed terms and conditions of employment will be issued to you on your acceptance of this offer, which will be binding on you.

You are requested to go through your pre-employment medical check-up and this offer will only be valid upon you being found medically fit.

You are requested to join us latest by 24th July 2023 failing which this offer of employment stands withdrawn. Kindly confirm your exact date of joining at the earliest.

Kindly sign on the duplicate copy of this letter signifying your acceptance of this offer and return to us at the earliest.

The costs that will be incurred by the Company on account of your joining or reimbursed to you by the Company i.e. Relocation Expenses and Notice Pay Reimbursement will be recovered in full in the event of your leaving the Company before completion of 24 months of service in the Company.

We look forward for your joining to our team.

With best wishes

Yours cordially,



Sudhir Pujari
Manager – Human Resources

I hereby accept the above offer

Signature:

Ranked # 1 in Healthcare



ANNEXURE

Name: Mr.Prafull Lakole	Location : Biotech-API
Designation	Sr.Officer
Grade	MS
Basic	15000
Total - A	15000
H.R.A.	800
Special Allowance	3050
Total - B (Allowances)	3850
Total - C (Allow + Basic)	18850
P.F. (12%)	1800
ESIC (3.25%)	613
Bonus (8.33%)	1250
MARS (0-50%)*	2500
Total - D (Other Benefits)	6162
Grand Total-CTC	25012
Per Annum	300146

I hereby accept the above terms & conditions

Signature:

For Wockhardt Limited,


Sudhir Pujari

Manager – Human Resources

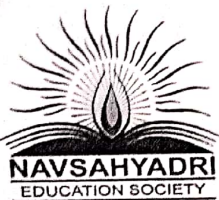
In addition to above, you would also receive following benefits:-

- (a) Medical insurance for self, Spouse, Dependent Parents & 2 Dependent Children.
- (b) Group Personnel accident Policy.
- (c) Gratuity as per rules.

PS: On the day of joining, please carry with you two copies of your educational certificates, date of birth verification certificate, relieving letter and salary slip from your previous organization, PAN & Aadhar card copy, Medical Reports, and four passport size photographs

Ranked # 1 in Healthcare





Navsahyadri Education Society's Navsahyadri Institute of Pharmacy

(D. Pharmacy / B. Pharmacy)

Approved by AICTE and PCI, New Delhi | Recognized by Govt. of Maharashtra and DTE, Mumbai |
Affiliated to DBATU, Lonere and MSBTE, Mumbai

Sr. No. 69, 70, 71, Naigaon (Nasrapur), Tal. - Bhore, Dist. - Pune - 412 213.



Ref. No. : NES/Pharmacy/Appt/2023-24/-7- 61

Date: 01/08/2023

ORDER OF APPOINTMENT

To,
Mr. Sujit Sunil Bandal
At Post-Alande Tal-Bhore Dist-Pune
Pin Code 412206

Sir/ Madam,

With reference to your application dated 15/07/2023 and subsequent interview on 15/07/2023 before the undersigned/ Local Staff Selection Committee for the post of Lab. Assistant, the undersigned is pleased to inform you that you are hereby appointed as Lab. Assistant in Navsahyadri Education Society's (NES), Navsahyadri Institute of Pharmacy, Naigaon (Nasrapur), Tal- Bhore, Dist-Pune - 412213 with effect from 02/08/2023.

- i) You will be paid remuneration at the rate of Rs. NA per Lecture per hour.
- ii) You will be paid consolidated salary of Rs. 12000/-

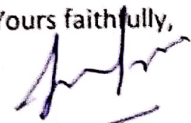
Your appointment is subject to the following terms and conditions:

- 1) Your services will be governed by the Ordinances, Rules, and Regulation laid down, from time to time, by Maharashtra Public Universities Act, 1994/2016; Statutes Code of Conduct; Affiliated University; Director of Technical Education; Director of Higher Education; Dy. Director of Education; State Government; and/or NES, Pune as the case may be.
- 2) The appointment is subject to the institute getting Letter of Approval from AICTE, New Delhi; permission from State Government; and affiliation from the University/ Board of concern.
- 3) You should acquire the qualifications viz. Graduation/Diploma/Degree/B. Lib/ M. Lib, as the case may be, laid down by the University or State Government or the Central Council pertaining to your faculty within the prescribed period.
- 4) Your appointment is subject to the minimum number of students and the workload prescribed for the post.
- 5) At the time of joining your duties, you should submit the original as well as the certified true copies of relevant testimonials/ certificates such as birth date, mark sheets, degrees, experience, discharge/relieving, last pay, caste and validity, change of name, character etc. as applicable and two passport size photographs.



- 6) You should communicate your acceptance to the Management/College/Institution within seven days from the date of receipt of this Order of Appointment, failing which your Order of Appointment is liable to be cancelled. Acceptance forms are enclosed.
- 7) Your services for the next academic year shall be continued subject to you are qualifying in the GATE/ GPAT/NET/SET examination/s, whichever is applicable, or registration for Ph.D. or M. Pharm course and subject to your selection by the selection committee duly constituted as per the rules of concerned University/ Director of Technical Education etc.
- 8) Your services are transferable to any other Colleges/ Institutes run by the NES, Pune.
- 9) a. Your appoint is clear Vacancy full time basis on Adhoc for **Eleven months**.
b. Your appoint is purely on temporary basis for the period from **NA** to _____
c. Your appoint is in the leave vacancy for the period from **NA** to _____
- 10) You will have to execute an agreement bond on a stamp paper worth Rs. 100/-, to the effect that you will serve NES for the period of your appointment in accordance with the service conditions for the employment in the institution. A copy of agreement is enclosed.
- 11) You will have to undergo medical examination by the approved Medical Officer or by the Civil Surgeon at the place of your duty, within three months from the date of joining duties. The appointment will be provisional and conditional, pending submission of medical certificate stating that you are free from any contagious disease and you are physically and mentally fit for employment on the staff of the NES's college / institution.
- 12) You are required to give the correct mailing address as soon as you join the duties and any changes in the address should be communicated. It will be presumed that any letter sent by Registered Post Acknowledgement due (RPAD) on the given address shall be deemed to have been acknowledged duly signed by you.
- 13) You will not engage yourself in any other paid job full-time, part time or otherwise, during the continuance of your service, without permission of the competent authority/ NES.
- 14) If you found irregular and negligent of your duties and absent continuously for more than thirty days without permission your service will stand terminated automatically.
- 15) Your appointment may be terminated, at any time, by either side/party, by giving two month's notice or basic pay (pay in pay band + AGP) in lieu of notice period.
- 16) During the period of your service, if you are found guilty of violation of any terms and conditions mentioned above and if you are involved in the activities contradictory to the law, your appointment may be terminated without any notice.

Yours faithfully,


(Shri. Popatrao N. Suke)
President

Navsahyadri Education Society, Pune

Copy to:

1. The Director, Navsahyadri Education Society, Pune.
2. Office, Navsahyadri Education Society, Pune.
3. Personal file.

ACCEPTANCE AND JOINING REPORT

Mr.Sujit Sunil Bandal
At Post-Alande Tal-Bhor Dist-Pune,
Pin Code 412206

To,
The Principa
Navsahyadri Education Society's
Navsahyadri Institute of Pharmacy
Naigaon (Nasarapur), Pune - 412 213

Reference: Appointment Order No.: Ref. No. : NES/Pharmacy/Appt/2023-24/-7-61 Date: 01/08/2023

Respected Sir,

With reference to your appointment order as cited above, I respectfully accept the appointment and joining as **Lab. Assistant** in Navsahyadri Institute of Pharmacy, Naigaon (Nasarapur), Pune - 412213, from 02/08/2023.

Please accept the same and do the needful.

Thanking you,

Yours truly,

Sujit Bandal
(Mr.Sujit Sunil Bandal)

Mr.Sujit Sunil Bandal is permitted to join the duties from 02/08/2023.

P. J. S.
PRINCIPAL
Navsahyadri Institute of Pharmacy
Naigaon (Nasarapur), Tal. Bhor,
Dist. Pune (MS) - 412 213



JOINING REPORT 2023 - 24

Name :- Shivani Gaonkar
Designation :- Assistant Professor
Department of :- Microbiology
Date :- 17/8/23

To,
Principal,
Modern College of Arts, Science
& Commerce (Autonomous),
Shivajinagar, Pune - 411005.

Subject :- JOINING REPORT

Respected Sir,

With reference to the Appointment Order No dated
.....received from the Modern College, of Arts, Sciencee &
Commerce (Autonomous), Shivajinagar, Pune - 05, I have joined my duties as an
Assistant Professor in Microbiology on adhoc and non-grant basis for
the academic year 2023 - 24, on today i.e. 17/8/23 before office hours.

Thanking You,

Yours faithfully,

Signature Shivani Gaonkar

Name & Designation Shivani Gaonkar
(Assistant Professor)

Certified that he /she/has joined the duty on 17/8/23 before office hours.

17/8/23

Principal

Progressive Education Society's
Modern College of Arts, Sci. & Commerce (Autonomous),
Shivajinagar, Pune - 411005.

Adhoc Staff -2023 -2024

Date: 17/08/2023

Name of Employee : Shivani Nitin Gaonkar
 Date of Birth : 01/02/2000 Birth Place : Mumbai
 Category : OPEN Subject : Biochemistry and Metabolism
 Date First Joining : 17/08/2023 Academic Year 2023 - 2024 (Elective)
 College : Pune, Lullanagar (1210)
 Bank of Maharashtra Pune, Lullanagar PAN No. DNKPG6778P
 A/c No.: 60389708831 Adhar No. 638517249547
 IFSC - MAHB0001210
 Local Address : Ginjiyoth 304 A wing Behind Sunshree
gold, NIBM Road Pune - 411048
 Telephone No. : 9373322864/9049160626
 e-mail address : shivani.gaonkar860@gmail.com Subject : Biochemistry
 Department : Microbiology

Qualification	Name of University	Year of Passing	%	WORKLOAD ALLOTMENT			
				THEORY SUBJECT			
				Class	F.Y	S.Y	T.Y
Degree	SPPU	2021	71.15%	Msc-I	✓		
P.G.	SPPU	2023	79%	Mandatory 2 - Biochemistry & Metabolism			
NET				Practical Biochemistry	(2Bk)		8
SET				Biophysics	Prac (2Bk)		8
Ph.D.							
Other							20

Shinde
 Signature of the H.O.D.
 18/8/2023

Signature of the Employee
 Name & Designation..... Shivani Gaonkar
 (...Assistant Professor)

Signature of Vice-Principal

* Vice-Principal H.O.D are informed to kindly mentioned workload give to the staff
 * kindly see that the complete filled-up forms are submitted to in the office

Principal



Date: 13-Oct-2022

Abaji Ramachandra Akhade

SR NO -659/11 RAJIV GANDHI NAGAR BIBAVEWADI SR NO -659/11 RAJIV GANDHI NAGAR BIBAVEWADI

Dear Abaji,

Tata Capital Housing Finance Limited having its registered office at 11th Floor, Tower A, Peninsula Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai – 400013 (hereinafter referred to as "TCHFL") hereby appoints you as a "**Customer Service - Sales**" for two years (effective (12-Oct-2022) to (11-Oct-2024)) on the following terms and conditions.

You shall perform the duties of **Customer Service - Sales** in TCHFL primarily consisting of sales & sales promotion work and shall perform such other related incidental duties and exercise such powers that TCHFL and/or any of its holding companies, subsidiaries or affiliates may delegate or assign to you from time to time and you shall report to **Ronesh Kishor Mokashi - Regional Sales Manager - Emerging Market**.

After working for a period of three months as a Customer Service - Sales in TCHFL, you will be required to undergo a written test covering various aspects of your job. Continuation of your service with TCHFL beyond this period of three months would depend on your successful completion of this test.

During the engagement period, you shall devote the whole of your time, attention and ability to the business and interests of TCHFL, its holding companies, subsidiaries and affiliates and will use your best endeavors to promote their interests. You shall not, during your engagement hereunder, be concerned or interested, directly or indirectly, in any way in any business competing with, or similar to the business of TCHFL and shall not have any interest in any business other than that of TCHFL or accept remuneration in any other employment or service whatsoever.

You will be paid an annual fixed cost of Rs. **2,40,000/- (Two Lakh Fourty Thousand)**. You will be paid performance incentives based as per the policy applicable.

The salary and allowances payable to you will be subject to Income tax and other applicable taxes from time to time.

Please note that in case any incentive scheme is applicable to you, the same shall be communicated to you and your Performance Pay entitlement and payment would then be governed by such scheme.

Statutory Bonus: It is agreed between you and the Company that if any incentive / performance / productivity bonus, is paid to you for any financial year, the same shall be in lieu of any other bonus payable under any applicable law, including in lieu of profit bonus payable under the Payment of Bonus Act 1965.

You will be governed by the Company rules as regards Provident Fund scheme. You will not be entitled to become a member of the company's Superannuation Scheme.

You will be entitled to 25 working days leave in each year of the two year engagement period. However you may avail of leave only on completion of six months from the date of joining the company as a Customer Service - Sales. Prior written permission must be obtained before availing of leave, which will be granted subject to business exigencies and not as a matter of course. Save as hereinbefore expressly provided, you will not be entitled to any special payments or allowances or perquisites of any kind whatsoever that other employees of TCHFL may be entitled to.

You will not during the engagement period or thereafter, except in the proper course of your duties, disclose any information concerning any of the business or affairs of TCHFL, its holding companies, subsidiaries or affiliates or customers which may come to your knowledge during the course of your engagement or otherwise howsoever and you will use your best endeavors to prevent any such disclosure.

At present, you shall operate from any of the Company's establishment at **Pune - Bhakti Genesis** as instructed by your reporting manager. However, you may be required to operate from any other establishment/s or division/s or Subsidiary/ies or sister concern/s or associate/s of TCHFL, either existing or that may come into existence in future anywhere in India or abroad on the same terms and conditions or on the terms and conditions that may be conferred / imposed by TCHFL as per its Rules in force.

All Intellectual Property Rights ("IPRs") devised, developed or created by you in the course of your employment with the Company shall belong to and be the absolute property of the Company or of such other person as the Company may nominate.

TATA CAPITAL HOUSING FINANCE LIMITED

Registered Office 11th Floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai 400013
Tel + 91 22 6745 9000 Fax 91 22 6610 6722 Web www.tatacapitalhfl.com
Corporate Identity Number : U67190MH2008PLC187552



You shall sign and be bound by the provisions of the Tata Code of Conduct, a copy of which has given to you along with this letter.

i) This engagement may be terminated by either party by giving to the other one month's written notice of termination or payment of one month's basic pay in lieu thereof. TCHFL shall be entitled, whether the notice of termination is given by you or by TCHFL, to require you to proceed on leave at the time of receiving or giving such notice of termination or at any time thereafter. Unavailed leave may be adjusted against the notice period, at the sole discretion of TCHFL.

ii) The Company may terminate your services for 'cause' without any notice period and by a notice in writing (without payment in lieu of notice) in the event of your misconduct or illegal act including but not limited to fraudulent, dishonest conduct or indiscipline, breach of integrity, embezzlement /misappropriation of company property or of property of the clients of the Company, insubordination, insolvency, conviction of any offence involving moral turpitude, irregularity of attendance, unauthorized absence from the place of work for more than five (5) working days or upon loss of confidence in you by the management, or consistent non performance of the assigned duties based on the key performance area intimated by the company or upon your conducting yourself in a manner which is regarded by the Company as prejudicial to its own interest or to the interest of its clients. Your appointment is subject to the verification of your qualifications and credentials and in the event of any adverse/negative finding, TCHFL reserves the right to terminate your employment forthwith and without prior notice or payment in lieu of notice and you shall be bound by such a decision and shall not question the same.

On the expiry of two years from the date of commencement of your engagement, the engagement will automatically come to an end without any further act or notice from TCHFL and you shall have no claims whatsoever or raise any demands for employment with TCHFL in future.

Upon the termination of your engagement with the Company, you will not retain or continue to use (unless permitted by the Company in writing to do so) any documents, compilations (bound or unbound), CDs, other electronic media containing any information relating to the Company or its business, equipment, vehicle or residential premises/guest houses of the Company, whether owned or taken on lease by the Company.

In the event of any fire, flood, explosion, acts of God, riots, commotion or acts of government or any cause beyond the reasonable control of the company, your engagement may be suspended or terminated as the case may be without prior notice.

If any dispute arises between you and the Company with respect to the terms of this engagement, the parties hereto shall first endeavour to co-operate to resolve the dispute or controversy by mutual consultation and agreement. All disputes, claims arising out of this letter shall be referred to the Arbitration of a sole arbitrator nominated by the Company under the Arbitration and Conciliation Act, 1996 or any statutory modifications made thereof from time to time. The venue for the arbitration shall be in Mumbai, India, and the parties shall be subject to the jurisdiction of the Courts in India, which shall have exclusive jurisdiction in the proceedings regarding the enforceability of this letter and all other matters arising herefrom.

Other Matters: The certified copies of your certificates and testimonials, including the proof of your age, previous employment proof, together with originals, may please be submitted for verification to the Human Resources department. You will be required to undergo a background verification check after your joining TCHFL. In case the verification returns a negative feedback, TCHFL reserves the right to take appropriate action leading to even your termination without notice.

We welcome you to TCHFL and wish you all the very best in your assignment with Housing Finance.

For **Tata Capital Housing Finance Limited.**

Priya Minocha
Senior Vice President - Human Resources

TATA CAPITAL HOUSING FINANCE LIMITED

Registered Office 11th Floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai 400013
Tel + 91 22 6745 9000 Fax 91 22 6610 6722 Web www.tatacapitalhfl.com
Corporate Identity Number : U67190MH2008PLC187552

**Annexure I**

INDICATIVE SALARY OFFER		
Name	Abaji Ramachandra Akhade	
Location	Pune - Bhakti Genesis	
Designation	Customer Service - Sales	
Grade	CRE	
Salary Components	Payable Monthly (Rs.)	Payable Annual (Rs.)
Basic	7,000	84,000
HRA	1,400	16,800
Composite Allowance	9,227	1,10,725
Total Gross Salary	17,627	2,11,525
Employer Provident Fund	1,800	21,600
ESI Employer Contribution	573	6,875
Total Retirals	2,373	28,475
Total Fixed CTC	20,000	2,40,000

Note:	
Incentive Policy: You would be eligible for incentive as per existing incentive policy.	
Medical Benefit: <ul style="list-style-type: none">– Group Term Life Coverage: Rs.2,00,000/-– Group Hospitalization Coverage: Rs.2,00,000/- cashless administered through TPA (Self + 3)– Group Personal Accident Insurance: Rs.2,00,000/-	
N.B.: All policies and benefits subject to change as per decision by the Management.	

Agreed & Accepted

Abaji Ramachandra Akhade

TATA CAPITAL HOUSING FINANCE LIMITED

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Tel + 91 22 6745 9000 Fax 91 22 6610 6722 Web www.tatacapitalhfl.com
Corporate Identity Number : U67190MH2008PLC187552



DMH-HR/2022/30866

Date: 21-Nov-2022

To,
MR. RAMESHWAR BABURAO MUTHAL,
AT.P.MANGRUL, GHANSAWANGI,
KUMBHAR PIMPALGAON,
JALNA - 431211.

LETTER OF APPOINTMENT

1. With reference to your application and subsequent interview, we are pleased to inform that you are selected for employment in our organisation on the following terms and conditions:

a. Your designation will be **JUNIOR LAB TECHNICIAN** (Full / Part Time).

b. **Reporting:** You will be accountable to **CONSULTANT** or to any other person as authorized by the hospital. A separate sheet is attached herewith which describes your job responsibilities (Please refer attached sheet).

c. You will be on training for the period from **21-Nov-2022 to 31-May-2023**. You are likely to be continued thereafter, subject to **assessment of your performance during training period**.

d. During the training period, you will be paid a **Gross salary of Rs.18200 (Rupees Eighteen Thousand Two Hundred Only)** per month. You will also be eligible for Contributory Provident Fund as per the rules. The break up of your salary is as under:

i	Basic	-	6200	p.m.
ii	DA	-	7450	p.m.
iii	House Rent Allowance	-	683	p.m.
iv	Educational Allowance	-	0	p.m.
v	Transport Allowance	-	3867	p.m.
vi	Special Allowance	-	0	p.m.
	GROSS SALARY	-	18200	

*Management reserves the right to bifurcate the salary, merging or bifurcating with any other allowance(s)

e. **Statutory and other deductions:** Profession Tax, TDS and Provident Fund would be applicable as per rules.

R. B. Muthal



SERUM INSTITUTE OF INDIA PVT. LTD.

CYRUS POONAWALLA GROUP

Laboratories: S. No. 105-110, Manjari BK, Tal- Haveli, Pune - 412307, INDIA
CIN - U80903PN1984PTC032945

August 13, 2021

Yogesh Kisan Patil

Department: Recombinant - Chadox

Dear Mr Yogesh Kisan Patil

Warm Welcome!!!

We are very delighted to inform you that you are joining India's No.1 biotechnology company. We welcome you on board to join the determined & ambitious team.

Our most valuable assets are our people. As a member of our family, you will play a multi-faceted role - that of a primary contributor to the business, a team member and most prominently, an ambassador of the Company.

Your contribution is important to ensure our sustained success and growth. We hope that your career here will be a gratifying one. You would get maximum support from the whole of our team and we look forward to having the best relations with you

As a prominent organization, we have the responsibility of delivering the best quality offering to our customers and consumers. In a challenging environment, we trust you to act out your part with persistence, responsibility and unflinching integrity.

I wish you all the very best for a rewarding career with Serum.
Best regards,

Mahendra Inge
Head - HR



आई सी एम आर - राष्ट्रीय विधान विज्ञान संस्थान

भारतीय स्वास्थ्य विज्ञान अनुसंधान परिषद

राष्ट्रीय अनुसंधान विभाग

संयोजक एवं वैज्ञानिक अनुसंधान, भारत सरकार

ICMR - NATIONAL INSTITUTE OF VIROLOGY

Indian Council of Medical Research

Department of Health Research

Ministry of Health & Family Welfare, Govt. of India

20 - ए. ड. अंबेडकर मार्ग, पोस्ट बॉक्स संख्या 11, पुणे - 411 001, भारत. 20-A, Dr. Ambedkar Road, Post Box No. 11, Pune 411 001, India.
Tel.: NIV Camp +91-020-26127301, 26066290, Fax: 26122089, 26126643 / NIV Pashan +91-020-26096340 Fax: No. 25671896 / 25670840
E-mail: director.niv@icmr.gov.in Website: www.niv.co.in

No. Bills/Project Cell/I - 2140

Date: 12-12-2021

To,

Ms. Pooja Ashok Shinde
40B, 103, Gazal Greens Society,
Ideal Colony, Kothrud, Pune-411038
Ph. 7888172869
Email: poojashinde483@gmail.com

Sub: Appointment / Offer of Engagement of Ms. Pooja Ashok Shinde as Project Technical Support-II (Reserved for SC), in "Enteric Virus Group" (Funding from Overhead-B budget) at ICMR-NIV, Pune.

Madam,

Consequent upon your selection to the non-institutional Project Human Resource Position of **Project Technical Support-II (Reserved for SC)**, purely on temporary contract basis in "Enteric Virus Group" (Funding from Overhead-B budget), under the guidance of Dr. Mallika Lavania, Scientist-D at this Institute, I am directed to convey the approval of the Competent Authority to engage you as **Project Technical Support-II (Reserved for SC)** against lump sum amount of **Rs. 31,000/-** (Rupees Thirty One Thousand Only) per month. The engagement to the Project Human Resource Position will be on contractual basis initially for six months or completion of the project whichever is earlier with effect from the date of assumption of duty.

The engagement will be subject to the following terms and conditions:

1. You are requested to furnish an undertaking to the effect that no criminal proceedings are either pending or contemplated against you in any court of Law.
2. The engagement is purely on contract basis and the Director of the Institute reserves the right to dispense with your services at any time without assigning any reasons.
3. The present assignment is initially for six months from the date of assumption of duty. Further continuation/extension of project service will depend on tenure of the project, performance evaluation of the concerned project human resource, availability of funds, functional requirements and approval of competent authority.
4. This offer of engagement shall be subject to verification of all original documents by ICMR-NIV and fulfillment of required eligibility criteria in all respect of qualification, age, experience, Caste Certificate and other related documents as applicable. If any discrepancy is found in the documents, such candidates will not be allowed to join the selected project post and the position will be offered to the waiting list candidates.

Page 1 of 3

विश्व स्वास्थ्य संगठन

उपरोक्त वास्तविक संस्थाओं का राष्ट्रीय केन्द्र

राष्ट्रीय बीजाणु केन्द्र

सेलिब्रो, वास्तव एवं स्वस्थ के लिए वैश्विक प्रयत्न



WORLD HEALTH ORGANIZATION

Collaborating Centre for Emerging Viral Infections

National Influenza Centre

Referral Lab for Polio, Measles and Rubella

ManpowerGroup Services India Pvt. Ltd.
Unit No. 4, 5th Fl, Upper Me. - 4th Fl.
47 Floor, PNC Bldg. 6, Upper Plaza,
M.I. B, Jansia, New Delhi - 110029
CIN - U74910DL1992PT000001
T: +91 - 11 - 6640 7000
www.manpowergroup.co.in



Date: -1-Sept-2022

Subject: - Offer Letter for Fixed Term Contract assignment

Dear Sudarshan,

With reference to your selection with ManpowerGroup Services India Pvt. Ltd. As " Jr. platform system Admin" on contract basis. We are pleased to offer you as below.

Date of Joining	: 19-Sept-2022
End date of Assignment	: 18-Sept-2023
Monthly CTC	: Rs. 31320/-

Any statutory dues like PF, ESI, LWF, Bonus etc, if applicable, will be Paid / Deducted as per law. All taxes will be deducted as applicable by law.

Appointment letter and other terms and conditions of the contract would be provided after Acceptance of the offer letter, received by Manpower.

Kindly send the signed and accepted duplicate copy of the offer letter within 7 days of the start date, failing which it will be treated that this offer stands withdrawn automatically.



Signature

Sudarshan Sambhaji Patil

Authorized Signatory

Signature
Accepted By



Sudarshan
Patil

PUNE

Emp# 157167



Date: 14th November 2022

Amansingh Padamsingh Makhloga

Sr no 28, Munjabawasti
Dhasori, Pune
411015

Dear Amansingh,

This has reference to your application and subsequent discussions. We are pleased to offer you the role of **Customer Service Officer in Band 1 at EarlySalary Services Private Limited** ("Company"), as detailed in this letter. You are directed to report for duties on or before **14th November 2022**. In case if you fail to join duties on or before the stipulated date, the Company, may, at its sole discretion, extend the period in writing.

1. Location

You shall be based at **Pune** and you shall report to your senior designated person assigned to you as your reporting authority and work under his/her guidance and supervision. The company may change your location or place of work as per company policy before or after joining as per need.

2. Transfer

The Company reserves the right to transfer you to any other location where the Company has office or newly established office as per the requirements of the Company. Your services are transferable at short notice, to any department or to any Office, Branch, Division of this Company or in any subsidiary of this Company or a group or affiliate Company or your services may be seconded / deputed to any other Company or any other place where work of the Company is carried out, as may be necessary. In the event of your transfer, the terms and conditions of employment outlined herein shall continue to apply along with any modifications thereof as may be applicable. However, you shall be required to adhere to the rules and regulations as prevalent at the new place of posting.

3. Compensation Package

Your total cost to Company will be **Rs. 3,00,000/-** per annum as detailed in **Annexure A**. The compensation and revision shall be governed by the policies and guidelines of the Company presently applicable and as may be modified from time to time. You will be paid monthly in arrears by credit transfer to your designated bank account on the last day of each calendar month. If the Company becomes a member of a Provident fund and you are entitled, you shall become a member of Provident Fund and Employees Pension Scheme and other applicable Employee Welfare/ Benefit Schemes as presently applicable and as may be modified from time to time.

4. Job Description

Although your normal work will consist of the duties and business targets as assigned to you from time to time, which shall be achieved by you to the satisfaction of the Company, you may at any time be called upon to discharge any other duties which in the opinion of the Company are within capacity to discharge and you will

EarlySalary Services Private Limited
(Formerly known as Ashish Securities Private Limited)

404, The Chambers, Viman Nagar, Pune - 411 014

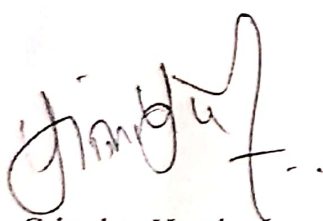
CIN: U67209PN1994PLC184868 | e-mail: care@fibe.in | Contact No. 020-67639797 | Website: www.fibe.in

Amansingh
14/11/2022

5.2.1. Supporting documents of outgoing students and students progressing to higher education during last five years.

- 1) Admission receipt
- 2) College identity card

Year	No. of passing students for last year of program	Progression Number	% of Progression
2018-2019	589	56	9.51
2019-2020	815	82	10.06
2020-2021	1121	59	5.26
2021-2022	968	68	7.02
2022-2023	481	83	17.26
	Total No. of passing students for last five year of program	Total No. of progression for last five year of program	Overall Percentage
	3974	348	8.76


Criterion Head


Acting Principal
ACTING PRINCIPAL
Samaj Bhushan Baburao alias Appasaheb
Jedhe Arts, Commerce & Science College
Pune-411 002.



Shri Shiksha Marathi Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

STUDENT COPY

NG (ADMISSION RECEIPT)

Reg. No. : CL/NG/A/2018-2019/352 Adm. No.: 60 Date : 04/07/2018
Class : M.COM.-SEM I Section : A Student Id. : 1512185
Category : OPEN Roll No.: 4769 Fee Type : FP
Name : MR AKASH SHIVAJI WATKAR

Received the following	(₹)Amount
TUITION FEE	5,200.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	750.00
TUTO/SEM/WK SHOP / I TEST	450.00
GYM KHANA	100.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.J.FORMS / DUP.I CARD	360.00
REGISTRATION FEE	25.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
ADMISSION FEE	30.00
CREDIT SYSTEM FEE	700.00

Total : ₹ 9,170.00

In words : Nine Thousand One Hundred Seventy Only
Med : Eng. Subject :

Cash : 9170.00

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

AS USER : 1-04/07/2018

SHWATIP

Page 1 of 1



Shri Shiksha Marathi Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

STUDENT COPY

NG (ADMISSION RECEIPT)

Reg. No. : CL/NG/A/2018-2019/678 Adm. No.: 130 Date : 17/07/2018
Class : M.COM.-SEM I Section : B Student Id. : 1512717
Category : OPEN Roll No.: 4690 Fee Type : FP
Name : KU AARTI GOPICHAND SHEDGE

Received the following	(₹)Amount
TUITION FEE	5,200.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	750.00
TUTO/SEM/WK SHOP / I TEST	450.00
GYM KHANA	100.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.J.FORMS / DUP.I CARD	360.00
REGISTRATION FEE	25.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
ADMISSION FEE	30.00
CREDIT SYSTEM FEE	700.00

Total : ₹ 9,170.00

In words : Nine Thousand One Hundred Seventy Only
Med : Eng. Subject :

Cash : 9170.00

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

AS USER : 1-17/07/2018

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Page 1 of 1



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425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

STUDENT COPY

NG (ADMISSION RECEIPT)

Reg. No. : CL/NG/A/2018-2019/446 Adm. No.: 32 Date : 06/07/2018
Class : M.COM.-SEM I Section : A Student Id. : 1512371
Category : OPEN Roll No.: 4732 Fee Type : FP
Name : KU GAURI RAMESH YADAV

Received the following	(₹)Amount
TUITION FEE	5,200.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	750.00
TUTO/SEM/WK SHOP / I TEST	450.00
GYM KHANA	100.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.J.FORMS / DUP.I CARD	360.00
REGISTRATION FEE	25.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
ADMISSION FEE	30.00
CREDIT SYSTEM FEE	700.00

Total : ₹ 9,170.00

In words : Nine Thousand One Hundred Seventy Only
Med : Eng. Subject :

Cash : 9170.00

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

AS USER : 1-06/07/2018

SHWATIP



Shri Shiksha Marathi Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

STUDENT COPY

NG (ADMISSION RECEIPT)

Reg. No. : CL/NG/A/2018-2019/356 Adm. No.: 17 Date : 04/07/2018
Class : M.COM.-SEM I Section : A Student Id. : 1512193
Category : OBC Roll No.: 4707 Fee Type : OBC
Name : KU MONIKA SANJAY PALKHE

Received the following	(₹)Amount
TUITION FEE	4,200.00
TUTO/SEM/WK SHOP / I TEST	190.00
P.J.FORMS / DUP.I CARD	360.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00

Total : ₹ 6,290.00

In words : Six Thousand Two Hundred Ninety Only
Med : Eng. Subject :

Cash : 6290.00

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE



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Shri Shivaji Maratha Society's

STUDENT COPY

**SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE**

425, Shukrawar Peth Pune -411002. Tel 24467140/ 24477335

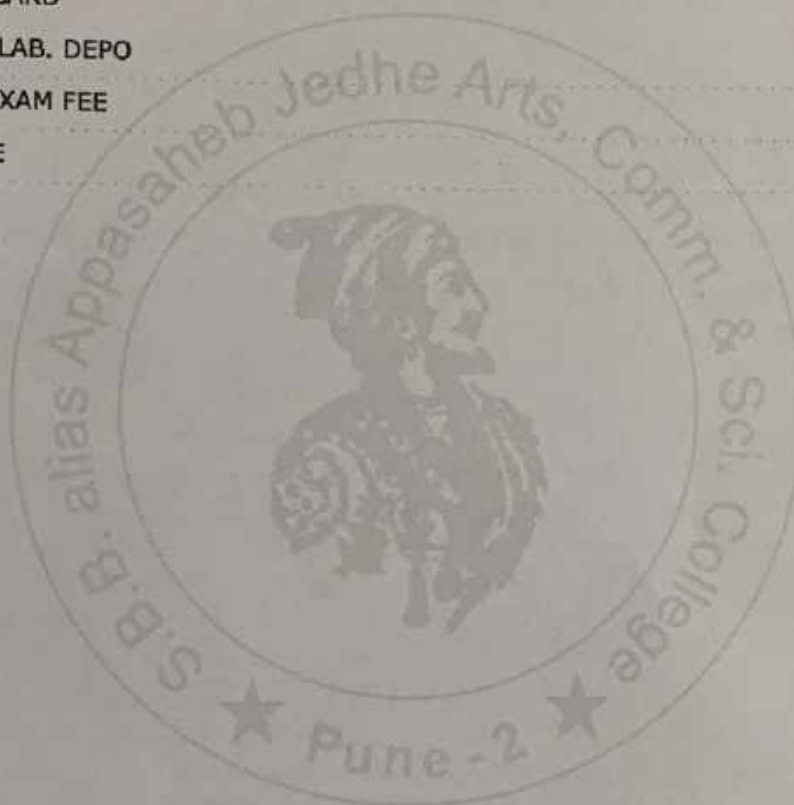
NG (ADMISSION RECEIPT)

Rec. No. : C1/NG/A/2018-2019/427	Adm. No.:70	Date : 06/07/2018
Class : M.COM.-SEM I	Section : A	Student Id. : 1512339
Category : OBC	Roll No: 4546	Fee Type : FP
Name : KU TALIB RAMJAN MULANI		

Received the following

(₹)Amount

TUITION FEE	4,200.00
TUTO/SEMI/WK SHOP/ I TEST	190.00
P.J.FORMS / DUP.I CARD	360.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00



RECEIPT

Total : ₹ 6,290.00

In words : Six Thousand Two Hundred Ninety Only

Med : Eng, Subject :

Cash : 6290.00

Remarks :

**NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL
MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY
FULL FEES.**

RECEIVER'S SIGNATURE





SHRI SHIVAJI MARATHA SOCIETY'S
Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College
425, Shukrawar Peth, Pune-411002.
Tel. 020-24477335



SHRIKANT NAMDEV BHORDE

Class : F.Y. M.Com.
Div : B
Roll No : 4561
ID No : 1974468

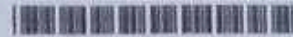
[Signature]

Asst. Librarian 2019-2020

[Signature]

Inc. Principal

Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune
Idnt No. PU/PN/ACS/063/1984
Recognised by U.G.C.U/S2(f) &12(B)
Accredited by NAAC: 'B' grade



DOB : 13/11/1996
Mobile No : 7350673348
Address : AT POST VARVE KH TAL
BHOR DIST PUNE

INSTRUCTION

Student Sign

1. This card is compulsory in College Campus.
2. Duplicate Card can be issued against a fine of Rs. 100/-

www.jedhecollege.ac.in



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Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College
425, Shukrawar Peth, Pune-411002.
Tel. 020-24477335



SHIVDHAN RAMCHANDRA
MULE

Class : F.Y. M.Com.
Div : B
Roll No : 4580
ID No : 2007396

[Signature]

Asst. Librarian 2019-2020

[Signature]

Inc. Principal

Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune
Idnt No. PU/PN/ACS/063/1984
Recognised by U.G.C.U/S2(f) &12(B)
Accredited by NAAC: 'B' grade



DOB : 20/05/1998
Mobile No : 7507757810
Address : AT POST
NAGOBACHIWADI
NATHNAGAR TAL
GHANSAWANGI DIST
JALANA

INSTRUCTION

Student Sign

1. This card is compulsory in College Campus.
2. Duplicate Card can be issued against a fine of Rs. 100/-

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Appasaheb Jedhe Arts,
Commerce and Science College
425, Shukrawar Peth, Pune-411002.
Tel: 020-24477335



SOURABH RATNAKAR ADEP

Class : F.Y. M.Com.
Div : A
Roll No : 4713
ID No : 1941347

Talwar

Asst. Librarian : 2019-2020

Princ

Inc. Principal

Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune
Idnt No. PU/PN/ACS/061/1984
Recognised by U.G.C.U/S2(F) &12(B)
Accredited by NAAC: 'B' grade



DOB : 18/08/1998
Mobile No : 9922221466
Address : 113/114, NANA PETH,
NAWA WADA, PUNE

INSTRUCTION Student Sign
1. This card is compulsory in College Campus.
2. Duplicate Card can be issued against a fine of Rs.
100/-

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Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College
425, Shukrawar Peth, Pune-411002.
Tel: 020-24477335



AMIT JANARDAN GOSWAMI

Class : F.Y. M.Com.
Div : A
Roll No : 4744
ID No : 1973156

Talwar

Asst. Librarian : 2019-2020

Princ

Inc. Principal

Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune
Idnt No. PU/PN/ACS/061/1984
Recognised by U.G.C.U/S2(F) &12(B)
Accredited by NAAC: 'B' grade



DOB : 28/08/1997
Mobile No : 8999905080
Address : 46/3/9, Dattan nagar,
Gujar Nimabalkarwadi
road, Pune - 411046

INSTRUCTION Student Sign
1. This card is compulsory in College Campus.
2. Duplicate Card can be issued against a fine of Rs.
100/-

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Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College
425, Shukrawar Peth, Pune-411002.
Tel: 020-24477335



SONALI SANTOSH GHADGE

Class : F.Y. M.Com.
Div : A
Roll No : 4752
ID No : 1957579

Talwar

Asst. Librarian : 2019-2020

Princ

Inc. Principal

Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune
Idnt No. PU/PN/ACS/061/1984
Recognised by U.G.C.U/S2(F) &12(B)
Accredited by NAAC: 'B' grade



DOB : 10/07/1999
Mobile No : 9325746836
Address : Galli No. 36, Janta
Vasahat, Vikas Tarun
Mandal

INSTRUCTION Student Sign
1. This card is compulsory in College Campus.
2. Duplicate Card can be issued against a fine of Rs.
100/-

www.jedhecollege.ac.in



Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002. Tel: 24467140/ 24477335

NG (ADMISSION RECEIPT)

Rec. No. : C1/NG/A/2019-2020/575 Adm. No.: 61 Date : 25/07/2019
Class : M.COM.-SEM I Section : B Student Id. : 1974468
Category : Roll No: 4551 Fee Type : FF
Name : SHRIKANT NAMDEV BHORDE

Received the following	(₹)Amount
TUITION FEE	5,200.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	750.00
TUTO/SEM/WK SHOP/1 TEST	450.00
GYM KHANA	100.00
CONTR. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.I FORMS / DUP.1 CARD	360.00
REGISTRATION FEE	25.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
ADMISSION FEE	30.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	110.00

Total : ₹ 9,280.00

In words : Nine Thousand Two Hundred Eighty Only
Med : , Subject : 101, 102, 00, 00, 103, 104, 0, 0

Cash : 9280.00

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

AL-TDN25/07/2019

SHARTIP

Page 1 of 1

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Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002. Tel: 24467140/ 24477335

NG (ADMISSION RECEIPT)

Rec. No. : C1/NG/A/2019-2020/697 Adm. No.: 60 Date : 07/08/2019
Class : M.COM.-SEM I Section : B Student Id. : 2007396
Category : Roll No: 4580 Fee Type : EWS
Name : SHIVDHAN RAMCHANDRA MULE

Received the following	(₹)Amount
TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	750.00
TUTO/SEM/WK SHOP/1 TEST	450.00
GYM KHANA	100.00
CONTR. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.I FORMS / DUP.1 CARD	360.00
REGISTRATION FEE	25.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	110.00

Total : ₹ 6,660.00

In words : Six Thousand Six Hundred Eighty Only
Med : , Subject : 101, 102, 00, 00, 103, 104, 0, 0

Cash : 6660.00

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

AL-TDN07/08/2019

SHARTIP

Page 1 of 1

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Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002. Tel: 24467140/ 24477335

NG (ADMISSION RECEIPT)

Rec. No. : C1/NG/A/2019-2020/505 Adm. No.: 34 Date : 18/07/2019
Class : M.COM.-SEM I Section : A Student Id. : 1941347
Category : Roll No: 4713 Fee Type : GO
Name : SOUHASH RATNAKAR ADEP

Received the following	(₹)Amount
TUTO/SEM/WK SHOP/1 TEST	190.00
ELIGIBILITY FEE	205.00
P.I FORMS / DUP.1 CARD	360.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	110.00

Total : ₹ 2,405.00

In words : Two Thousand Four Hundred Five Only
Med : , Subject : 101, 102, 00, 00, 103, 104, 0, 0

Cash : 2405.00

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

AL-TDN18/07/2019

SHARTIP

Page 1 of 1

RECEIPT



Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002. Tel: 24467140/ 24477335

NG (ADMISSION RECEIPT)

Rec. No. : C1/NG/A/2019-2020/550 Adm. No.: 16 Date : 25/07/2019
Class : M.COM.-SEM I Section : A Student Id. : 1973155
Category : Roll No: 4744 Fee Type : FF
Name : AMIT JANARDAN GOSWAMI

Received the following	(₹)Amount
TUITION FEE	5,200.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	750.00
TUTO/SEM/WK SHOP/1 TEST	450.00
GYM KHANA	100.00
CONTR. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.I FORMS / DUP.1 CARD	360.00
REGISTRATION FEE	25.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
ADMISSION FEE	30.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	110.00

Total : ₹ 9,280.00

In words : Nine Thousand Two Hundred Eighty Only
Med : , Subject : 101, 102, 00, 00, 103, 104, 0, 0

Cash : 9280.00

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

AL-TDN18/07/2019

SHARTIP

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Shri Shivaji Maratha Society's

SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE

425, Shukrawar Peth Pune -411002. Tel 24467140/ 24477335

STUDENT COPY

NG (ADMISSION RECEIPT)

Rec. No. : C1/NG/A/2019-2020/542	Adm. No.:21	Date : 22/07/2019
Class : M.COM.-SEM I	Section : A	Student Id. : 1957579
Category :	Roll No: 4752	Fee Type : FP
Name : SONALI SANTOSH GHADGE		

Received the following	(₹)Amount
TUITION FEE	5,200.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	750.00
TUTO/SEMI/WK SHOP/ I TEST	450.00
GYMKHANA	100.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGAMENT FEE	20.00
P.J.FORMS / DUP.I CARD	360.00
REGISTRATION FEE	25.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
ADMISSION FEE	30.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	110.00

Total : ₹ 9,280.00

In words : Nine Thousand Two Hundred Eighty Only

Med : , Subject : 101, 102, 00, 00, 103, 104, 0, 0

Cash : 9280.00

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

RECEIPT





SHRI SHIVAJI MARATHA SOCIETY'S
Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College
425, Shukrawar Peth, Pune-411002.
Tel: 020-24477335



SANA NAZIR BHAUJAN

Class : F.Y. M.Com.
Div : A
Roll No : 4736
ID No : 2808045

Asst. Librarian 2020-2021

Inc. Principal

Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune
Idnt No. PU/PN/ACS/063/1984
Recognised by U.G.C.U/S2(f) &12(B)
Accredited by NAAC: 'B' grade



DOB : 21/05/2000
Mobile No : 7774916039
Address : 54 HP LOHIYA NAGAR
GANJ PETH PUNE

INSTRUCTION

Student Sign

1. This card is compulsory in College Campus.
2. Duplicate Card can be issued against a fine of Rs. 100/-

www.jedhecollege.ac.in



SHRI SHIVAJI MARATHA SOCIETY'S
Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College
425, Shukrawar Peth, Pune-411002.
Tel: 020-24477335



PRATHAMESH RAJAN DEVANE

Class : F.Y. M.Com.
Div : A
Roll No : 4754
ID No : 2819577

Asst. Librarian 2020-2021

Inc. Principal

Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune
Idnt No. PU/PN/ACS/063/1984
Recognised by U.G.C.U/S2(f) &12(B)
Accredited by NAAC: 'B' grade



DOB : 31/07/1999
Mobile No : 7499053937
Address : OM SHRISAI SOCIETY A 2
FACE 2 FALT NO 12
MANIKBAG PUNE

INSTRUCTION

Student Sign

1. This card is compulsory in College Campus.
2. Duplicate Card can be issued against a fine of Rs. 100/-

www.jedhecollege.ac.in



SHRI SHIVAJI MARATHI SOCIETY'S
Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College
425, Shukrawar Peth, Pune-411002
Tel. 020-24477335



GIRISH RAJENDRA BHOSALE

Class : F.Y. M.Com.
Div : A
Roll No : 4703
ID No : 2788230



Asst. Librarian 2020-2021



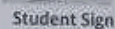
Inc. Principal

Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune
Idnt No. PU/PN/ACS/063/1984
Recognised by U.G.C.U/52(I) & 12(B)
Accredited by NAAC: 'B' grade



DOB : 18/08/1997
Mobile No : 8010024629
Address : At post. uruli kanchan sai
nagar. tupe vasti

INSTRUCTION



1. This card is compulsory in College Campus.
2. Duplicate Card can be issued against a fine of Rs. 100/-

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SHRI SHIVAJI MARATHA SOCIETY'S
Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College
425, Shukrawar Peth, Pune-411002
Tel. 020-24477335



NEHA RAHUL JADHAV

Class : F.Y. M.Com.

Div : A

Roll No : 4704

ID No : 2788479



Asst. Librarian 2020-2021


Inc. Principal

Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C./S2(F) & 12(B)

Accredited by NAAC: 'B' grade




DOB : 18/06/2000

Mobile No : 9359742645

Address : 719, Guruwarpath, Khadak
mal Ali Opp-Khadak
Ganpati Mandir

INSTRUCTION


Student Sign

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SHRI SHIVAJI MARATHA SOCIETY'S
**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**
425, Shukrawar Peth , Pune-411002.
Tel. 020-24477335



MAYUR DILIP PAWAR

Class : F.Y. M.Com.

Div : A

Roll No : 4704

ID No : 3254850

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

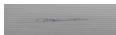
Accredited by NAAC: 'B' grade



DOB : 17/03/1999

Mobile No : 9890112232

**Address : Station road pawar wadi
near vithal teample
ajinkyatara niwas
chalisgaon**



INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S

**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**

425, Shukrawar Peth , Pune-411002.

Tel. 020-24477335



REVATI PRAKASH BHUVAD

Class : F.Y. M.Com.

Div : A

Roll No : 4712

ID No : 3289657

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 12/01/1999

Mobile No : 8793034533

**Address : 1686 SHUKRAWAR PETH
JALAN WADA BEHIND
GADIKHANA HOSPITAL**

R.P. Bhurad .

INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S

**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**

425, Shukrawar Peth , Pune-411002.

Tel. 020-24477335



AKSHAY GANESH SARANGDHAR

Class : F.Y. M.Com.

Div : A

Roll No : 4713

ID No : 3289655

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 06/03/2000

Mobile No : 9322683708

**Address : PIMPALWADI DR
HEDGEWAR NAGAR
SHIRDI DIST
AHMEDNAGAR**

A handwritten signature in blue ink, appearing to read 'Akshay', written over a light purple rectangular background.

INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S

**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**

425, Shukrawar Peth , Pune-411002.

Tel. 020-24477335



PRATIKSHA SUNIL SHINDE

Class : F.Y. M.Com.

Div : A

Roll No : 4716

ID No : 3263949

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 17/09/2000

Mobile No : 8530085147

**Address : 518 NAVJIVAN SOCIETY
PADAMAVATI PUNE**

A small rectangular box containing a handwritten signature in blue ink, which appears to read 'Dhruv'.

INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S

**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**

425, Shukrawar Peth , Pune-411002.

Tel. 020-24477335



KARISHMA RAJESH SAHANI

Class : F.Y. M.Com.

Div : A

Roll No : 4721

ID No : 3289607

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 17/11/2001

Mobile No : 9579991849

**Address : ESIC HOSPITAL BIBVEWADI
ROAD PUNE**

A rectangular box containing a handwritten signature in blue ink that reads "K. R. Sabani".

INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S

**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**

425, Shukrawar Peth , Pune-411002.

Tel. 020-24477335



KARAN DNYANESHWAR KAMBLE

Class : F.Y. M.Com.

Div : A

Roll No : 4726

ID No : 3263954

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 06/04/2000

Mobile No : 9689299448

**Address : SR NO 122 SIHGAD ROAD
GANESH MALA CHUNA
BHATTI PUNE-30**

A handwritten signature in blue ink on a light-colored rectangular background.

INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S
**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**
425, Shukrawar Peth , Pune-411002.
Tel. 020-24477335



VISHAL CHANDRAKANT JAGTAP

Class : F.Y. M.Com.

Div : A

Roll No : 4727

ID No : 3263953

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 16/02/1998

Mobile No : 7709493138

**Address : SR NO 30/7/10 JIJAMATA
CHOWK AMBEGAON
PATHAR PUNE-46**



INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S
**Samaj Bhushan Baburao Alias
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Commerce and Science College**
425, Shukrawar Peth , Pune-411002.
Tel. 020-24477335



SHUBHAM PRAVIN NAHAR

Class : F.Y. M.Com.

Div : A

Roll No : 4729

ID No : 3289519

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 30/06/1999

Mobile No : 8983561542

**Address : Wing C Flat No-1107 EISHA
PEARI SN, NO-44 KUMAR
PRITHVI KONDHWA KD,
PUNE**

A rectangular box containing a handwritten signature in blue ink, which appears to read 'Shubhony'.

INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S
**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**
425, Shukrawar Peth , Pune-411002.
Tel. 020-24477335



SHUBHAM PRABHAKAR AMTE

Class : F.Y. M.Com.

Div : A

Roll No : 4741

ID No : 3254820

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 03/06/2000

Mobile No : 9028482729

**Address : 58/2 AZAD NAGAR
WANAWADI PUNE**

A small rectangular photograph showing a handwritten signature in blue ink that reads "Subham".

INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S

**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**

425, Shukrawar Peth , Pune-411002.

Tel. 020-24477335



SHUBHAM DATTATRAY KADU

Class : F.Y. M.Com.

Div : A

Roll No : 4746

ID No : 3263951

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 12/08/2000

Mobile No : 8411835842

**Address : NARHE NEAR ABHINAV
COLLEGE PUNE**

A handwritten signature in blue ink, appearing to read 'Anshu', on a light-colored rectangular background.

INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S
**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**
425, Shukrawar Peth , Pune-411002.
Tel. 020-24477335



YUVRAJ SHIVAJI LOHAKARE

Class : F.Y. M.Com.

Div : A

Roll No : 4751

ID No : 3289604

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 15/10/1999

Mobile No : 7057574611

**Address : AT POST KHANAPUR TAL
HAVELI DIST PUNE**

A small rectangular photograph showing a handwritten signature in blue ink on a white piece of paper. The signature appears to be 'Puneaj'.

INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S
**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**
425, Shukrawar Peth , Pune-411002.
Tel. 020-24477335



SHUBHAM DNYANESHWAR PATOLE

Class : F.Y. M.Com.

Div : A

Roll No : 4758

ID No : 3289658

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 13/03/2001

Mobile No : 9822378870

**Address : SR NO 3/16 BALASAHEB
BHOKASE NAGAR
DHANKWADI PUNE**

A rectangular box containing a handwritten signature in blue ink. The signature appears to be 'SHUBHAM' with a stylized flourish at the end.

INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S
**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**
425, Shukrawar Peth , Pune-411002.
Tel. 020-24477335



VAISHNAVI SANTOSH KULKARNI

Class : F.Y. M.Com.

Div : A

Roll No : 4771

ID No : 3254852

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 14/08/1999

Mobile No : 9834873039

**Address : AT POST TANDALI, TAL.
SHIRUR, DIST.PUNE**

INSTRUCTION



Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S
**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**
425, Shukrawar Peth , Pune-411002.
Tel. 020-24477335



GOKUL VALMIK LAHIRE

Class : F.Y. M.Com.

Div : A

Roll No : 4775

ID No : 3289609

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

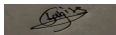
Accredited by NAAC: 'B' grade



DOB : 14/01/2000

Mobile No : 9766186470

Address : AT POST BHALUR



INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



SHRI SHIVAJI MARATHA SOCIETY'S
**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**
425, Shukrawar Peth , Pune-411002.
Tel. 020-24477335



SUPRIYA DATTATRAY GADADE

Class : F.Y. M.Com.

Div : A

Roll No : 4777

ID No : 3254849

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

Accredited by NAAC: 'B' grade



DOB : 06/10/1999

Mobile No : 7028481975

**Address : AT POST TANDALI, TAL
SHIRUR, DIST PUNE**

A small rectangular box containing a handwritten signature in blue ink.

INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs.
100/-**



SHRI SHIVAJI MARATHA SOCIETY'S
**Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College**
425, Shukrawar Peth , Pune-411002.
Tel. 020-24477335



CHINMAY AVINASH ANDORE

Class : F.Y. M.Com.

Div : A

Roll No : 4778

ID No : 3263948

Asst. Librarian

2021-2022

Inc. Principal

**Estd: 1984- Affiliated to Savitribai Phule
Pune University Pune**

Idnt No. PU/PN/ACS/063/1984

Recognised by U.G.C.U/S2(f) &12(B)

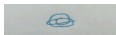
Accredited by NAAC: 'B' grade



DOB : 06/10/1998

Mobile No : 8796558103

**Address : D-104 ,
STARK AURA ,NEAR INDU
LAWNS,SINGHGAD
COLLAGE ROAD,**



INSTRUCTION

Student Sign

- 1. This card is compulsory in College Campus.**
- 2. Duplicate Card can be issued against a fine of Rs. 100/-**



Shri Shilvaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
 425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

NG

Rec. No. : B24/NG/BA/2020-2021/965 Adm. No.: 1 Date : 25/11/2020
 Class : M.COM.-SEM I Section : A Student Id. : 2788479
 Category : Roll No: 4704 Fee Type : FP
 Name : NEHA RAHUL JADHAV

Received the following (₹)Amount
 TUITION FEE 5,000.00

Total :

₹ 5,000.00

In words : Five Thousand Only
 Med : , Subject :

Bank : 5000.00

Transaction Id : BBRUPD9373852510

Remarks :

**NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL
 MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY
 FULL FEES.**

RECEIVER'S SIGNATURE

Page 1 of 1



Shri Shilvaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
 425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

NG

Rec. No. : B24/NG/BA/2020-2021/962 Adm. No.: 11 Date : 25/11/2020
 Class : M.COM.-SEM I Section : A Student Id. : 2788230
 Category : Roll No: 4703 Fee Type : EWS
 Name : GIRISH RAJENDRA BHOSALE

Received the following (₹)Amount
 NSS 10.00

NSS

Total :

₹ 5,130.00

In words : Five Thousand One Hundred Thirty Only
 Med : , Subject :

Bank : 5130.00

Transaction Id : BBRUPD8400991030

Remarks :

**NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL
 MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY
 FULL FEES.**

RECEIVER'S SIGNATURE

Page 2 of 2



Shri Shivaaji Maratha Society's

SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE

425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

STUDENT COPY

NG

Rec. No. : B24/NG/BA/2020-2021/1072 Adm. No.:302 Date : 17/12/2020
Class : M.COM.-SEM I Section : A Student Id. : 2819577
Category : Roll No: 4754 Fee Type : GOI
Name : PRATHAMESH RAJAN DEVAHE

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/ 1 TEST	190.00
ELIGIBILITY FEE	205.00
P.J.FORMS / DUP.I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
Med : , Subject :

Bank :3210.00

Transaction Id : BBRUPD1640011788

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE



Shri Shivaaji Maratha Society's

SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE

425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

STUDENT COPY

NG

Rec. No. : B24/NG/BA/2020-2021/1110 Adm. No.:252 Date : 24/12/2020
Class : M.COM.-SEM I Section : B Student Id. : 2811135
Category : Roll No: 4795 Fee Type : FP
Name : KIRAN MHASKU KATAKE

Received the following	(₹)Amount
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 10,330.00

In words : Ten Thousand Three Hundred Thirty Only
Med : , Subject :

Bank :10330.00

Transaction Id : RPSBIN3975759057

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE



Shri Shivaji Maratha Society's

SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE

425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

NG

Rec. No. : B24/NG/BA/2020-2021/1022

Adm. No.: 196

Date : 10/12/2020

Class : M.COM.-SEM I

Section : A

Student Id. : 2808045

Category :

Roll No: 4736

Fee Type : FP

Name : SANA NAZIR BHAIJAN

(₹)Amount

Received the following

5,000.00

TUITION FEE



RECEIPT

Total :

₹ 5,000.00

In words : Five Thousand Only

Med : , Subject :

Bank : 5000.00

Transaction Id : BBUPIU5358077027

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE



Shri Shivali Marathi Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/24477335

Rec. No. : B24/NG/BA/2021-2022/364 Adm. No.: 73 Date : 21/09/2021
Class : M.COM.-SEM I Section : A Student Id : 3254852
Category : OPEN Roll No.: 4316 Fee Type : FF
Name : KU VAISHNAVI SANTOSH KULKARNI

Received the following (Amount)

TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP / TEST	450.00
GYM KHANA	100.00
CONTR. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.L.FORMS / DUP.I CARD	360.00
REGISTRATION FEE	25.00
MAINTNANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00
Total :	₹ 10,330.00

In words : Ten Thousand Three Hundred Thirty Only
Med : Eng. Subject : 101, 0, 103, 192, 00, 193, 102, 0, 00, 104
Bank : 10330.00
Transaction Id : BBUP06128322992
Remarks :

RECEIVER'S SIGNATURE

BA-24-0H USER2-21/09/2021 5 P Page 1 of 1

Shri Shivali Marathi Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/24477335

Rec. No. : B24/NG/BA/2021-2022/369 Adm. No.: 79 Date : 21/09/2021
Class : M.COM.-SEM I Section : A Student Id : 3263948
Category : OPEN Roll No.: 4320 Fee Type : FF
Name : MR CHINMAY AVINASH ANDORE

Received the following (Amount)

TUITION FEE	5,000.00
Total :	₹ 5,000.00

In words : Five Thousand Only
Med : Eng. Subject : 0, 191, 102, 103, 102, 103, 00, 0, 00, 104
Bank : 5000.00
Transaction Id : BBUP06592214327
Remarks :

RECEIVER'S SIGNATURE

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ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/24477335

Rec. No. : B24/NG/BA/2021-2022/368 Adm. No.: 19 Date : 23/09/2021
Class : M.COM.-SEM I Section : A Student Id : 3263948
Category : SC Roll No.: 4321 Fee Type : GOI
Name : KU PRATIKSHA SUNIL SHINDE

Received the following (Amount)

TUITION FEE	100.00
TUTO/SEM/WK SHOP / TEST	200.00
ELIGIBILITY FEE	360.00
P.L.FORMS / DUP.I CARD	500.00
MAINTNANCE EQUIPMENT	200.00
CAUTION MONEY & LAB. DEPO	640.00
TERM END EXAM FEE	200.00
CREDIT SYSTEM FEE	200.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	10.00
NSS	
Total :	₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject : 102, 0, 192, 102, 00, 103, 0, 191, 00, 104
Bank : 3210.00
Transaction Id : BBUP064625038647
Remarks :

RECEIVER'S SIGNATURE

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Shri Shivali Marathi Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/24477335

Rec. No. : B24/NG/BA/2021-2022/438 Adm. No.: 48 Date : 01/10/2021
Class : M.COM.-SEM I Section : A Student Id : 3263951
Category : OPEN Roll No.: 4322 Fee Type : FF
Name : KU SHUBHAM DATTATRAY KADU

Received the following (Amount)

TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	2,000.00
TUTO/SEM/WK SHOP / TEST	450.00
GYM KHANA	100.00
CONTR. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.L.FORMS / DUP.I CARD	360.00
REGISTRATION FEE	25.00
MAINTNANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	200.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	10.00
NSS	
Total :	₹ 10,310.00

In words : Ten Thousand Three Hundred Thirty Only
Med : Eng. Subject : 103, 0, 101, 00, 104, 00, 102, 192, 0, 191
Bank : 10310.00
Transaction Id : BBUP065788515337
Remarks :

RECEIVER'S SIGNATURE

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SARAJ BHUSHAN BABURAO ALIAS APPASAHED JEDHE
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425, Shukrawar Peth Pune - 411002. Tel: 24467140/ 24477335

STUDENT COPY

NO
Rec. No. : 824/NO/BA/2021-2022/330 Adm. No. : 36 Date : 27/09/2021
Class : M.COM.-SEM I Section : A Student Id. : 3263954
Category : SC Roll No. : 4334 Fee Type : GOI
Name : MR KARAN DNYANESHWAR KAMBLE

Received the following	(Amount)
TUITION/SEM/WR SHOR I TEST	100.00
ELIGIBILITY FEE	200.00
P.I. FORMS / DUP I CARD	300.00
MAINTANCE EQUIPMENT	300.00
CAUTION MONEY & LAB. DEPO	200.00
TEAM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,310.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject : B, G, 102, 103, 104, 105, 106, 107, 108, 109, 110

Bank : 3210.00

Transaction Id : 8894028431197455

Remarks :

RECEIVER'S SIGNATURE

BA-24-CH USR02-27/09/2021

S P

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Shri Shivaji Maharaj Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHED JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002. Tel: 24467140/ 24477335

STUDENT COPY

NO
Rec. No. : 824/NO/BA/2021-2022/400 Adm. No. : 75 Date : 27/09/2021
Class : M.COM.-SEM I Section : A Student Id. : 3283939
Category : SC Roll No. : 4527 Fee Type : GOI
Name : KD NIKHIL SACHARAN TEKALE

Received the following	(Amount)
TUITION/SEM/WR SHOR I TEST	100.00
ELIGIBILITY FEE	200.00
P.I. FORMS / DUP I CARD	300.00
MAINTANCE EQUIPMENT	300.00
CAUTION MONEY & LAB. DEPO	200.00
TEAM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,310.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject : B, G, 102, 103, 104, 105, 106, 107, 108, 109, 110

Bank : 3210.00

Transaction Id : 8894028431197455

Remarks :

RECEIVER'S SIGNATURE

BA-24-CH USR02-27/09/2021

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Shri Shivaji Maharaj Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHED JEDHE
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425, Shukrawar Peth Pune - 411002. Tel: 24467140/ 24477335

STUDENT COPY

NO
Rec. No. : 824/NO/BA/2021-2022/346 Adm. No. : 27 Date : 27/09/2021
Class : M.COM.-SEM I Section : A Student Id. : 3263953
Category : OPEN Roll No. : 4523 Fee Type : FF
Name : MRS VISHAL CHANDRAKANT JAGTAP

Received the following	(Amount)
TUITION FEE	5,000.00

Total : ₹ 5,000.00

In words : Five Thousand Only
Med : Eng. Subject : B, G, 102, 103, 104, 105, 106, 107, 108, 109, 110

Bank : 5000.00

Transaction Id : 8894028431197455

Remarks :

RECEIVER'S SIGNATURE

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Shri Shivaji Maharaj Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHED JEDHE
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425, Shukrawar Peth Pune - 411002. Tel: 24467140/ 24477335

STUDENT COPY

NO
Rec. No. : 824/NO/BA/2021-2022/371 Adm. No. : 129 Date : 27/09/2021
Class : M.COM.-SEM I Section : A Student Id. : 3283939
Category : OPEN Roll No. : 4529 Fee Type : FF
Name : MR SHUBHAM PRAVIN NAHAR

Received the following	(Amount)
TUITION FEE	5,000.00

Total : ₹ 5,000.00

In words : Five Thousand Only
Med : Eng. Subject : B, G, 102, 103, 104, 105, 106, 107, 108, 109, 110

Bank : 5000.00

Transaction Id : 8894028431197455

Remarks :

RECEIVER'S SIGNATURE

BA-24-CH USR02-27/09/2021

S P

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Shri Shriji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NG
Rec. No. : B24/NG/BA/2021-2022/415 Adm. No. : 76 Date : 28/09/2021
Class : H.COM.-SEM I Section : A Student ID : 3289609
Category : OBC Roll No. : 4530 Fee Type : GGT
Name : MR GOKUL VALMIK LAHARE

Received the following (Rs) Amount

TUTO/SEM/ WK SHOW / 1 TEST	100.00
ELIG. FEE	305.00
P.J.FORMS / DUP.1 CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	200.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 2,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject : 0, 90, 192, 101, 00, 191, 102, 103, 0, 104

Bank : 3210.00

Transaction ID : BBUPG1437209485

Remarks :

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Shri Shriji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NG
Rec. No. : B24/NG/BA/2021-2022/394 Adm. No. : 51 Date : 28/09/2021
Class : H.COM.-SEM I Section : A Student ID : 3289404
Category : OBC Roll No. : 4530 Fee Type : GP
Name : KU YUVRAJ SHIVAJI LOHAKARE

Received the following (Rs) Amount

TUITION FEE	5,300.00
ADM. FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/ WK SHOW / 1 TEST	450.00
GYM KHANA	100.00
CONTRL. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSG	40.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.J.FORMS / DUP.1 CARD	360.00
REGISTRATION FEE	25.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
H.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	300.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 10,330.00

In words : Ten Thousand Three Hundred Thirty Only
Med : Eng. Subject : 00, 104, 192, 102, 103, 0, 105, 00, 0, 191

Bank : 10330.00

Transaction ID : BBUPG2174178013

Remarks :

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Shri Shriji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NG
Rec. No. : B24/NG/BA/2021-2022/399 Adm. No. : 119 Date : 28/09/2021
Class : H.COM.-SEM I Section : A Student ID : 3289654
Category : OBC Roll No. : 4540 Fee Type : GGT
Name : KU SHIVAN SANJAY MEHER

Received the following (Rs) Amount

TUTO/SEM/ WK SHOW / 1 TEST	100.00
ELIG. FEE	305.00
P.J.FORMS / DUP.1 CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 2,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject : 101, 191, 192, 102, 103, 00, 104, 00, 0, 0

Bank : 3210.00

Transaction ID : BBUPG3774429965

Remarks :

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RECEIPT

Shri Shriji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NG
Rec. No. : B24/NG/BA/2021-2022/435 Adm. No. : 351 Date : 01/10/2021
Class : H.COM.-SEM I Section : A Student ID : 3289607
Category : OBC Roll No. : 4533 Fee Type : GP
Name : KU KARISHMA RAJESH SAMANE

Received the following (Rs) Amount

TUITION FEE	5,300.00
ADM. FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/ WK SHOW / 1 TEST	450.00
GYM KHANA	100.00
CONTRL. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSG	40.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.J.FORMS / DUP.1 CARD	360.00
REGISTRATION FEE	25.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
H.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	300.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 10,330.00

In words : Ten Thousand Three Hundred Thirty Only
Med : Eng. Subject : 105, 103, 0, 101, 00, 0, 190, 00, 104, 192

Bank : 10330.00

Transaction ID : BBUPG51722017093

Remarks :

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RECEIPT

Rec. No. : B24/NG/BA/2021-2022/428 Adm. No. : 49 Date : 30/09/2021
Class : M.COM-SEM I Section : A Student Id. : 3289666
Category : OBC Roll No. : 4543 Fee Type : GOI
Name : KU HEGHA RAJENDRA JAGTAP

Received the following	(Amount)
TUTO/SEM/WK SHOR I TEST	190.00
ELIGIBILITY FEE	205.00
P.J.FORMS / DUP.I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject : 191, 102, 103, 0, 0, 192, 101, 00, 00, 104

Bank : 3210.00

Transaction Id : BBUPU1062066742

Remarks :



RECEIVER'S SIGNATURE

RECEIPT

Rec. No. : B24/NG/BA/2021-2022/441 Adm. No. : 58 Date : 02/10/2021
Class : M.COM-SEM I Section : A Student Id. : 3289668
Category : VI Roll No. : 4543 Fee Type : GOI
Name : KU SHUSHAN DRYANESHWAR PATOLE

Received the following	(Amount)
TUTO/SEM/WK SHOR I TEST	190.00
ELIGIBILITY FEE	205.00
P.J.FORMS / DUP.I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject : 00, 192, 104, 191, 0, 102, 103, 0, 101, 00

Bank : 3210.00

Transaction Id : BBMSAC060642981

Remarks :



RECEIVER'S SIGNATURE

RECEIPT

Rec. No. : B24/NG/BA/2021-2022/379 Adm. No. : 12 Date : 28/09/2021
Class : M.COM-SEM I Section : A Student Id. : 3289657
Category : OBC Roll No. : 4542 Fee Type : GOI
Name : KU REVATI PRAKASH BHUVAD

Received the following	(Amount)
TUTO/SEM/WK SHOR I TEST	190.00
ELIGIBILITY FEE	205.00
P.J.FORMS / DUP.I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject : 00, 0, 0, 191, 102, 103, 192, 101, 00, 104

Bank : 3210.00

Transaction Id : ATKXEN8445654085

Remarks :



RECEIVER'S SIGNATURE

RECEIPT

Rec. No. : B24/NG/BA/2021-2022/398 Adm. No. : 13 Date : 28/09/2021
Class : M.COM-SEM I Section : A Student Id. : 3289655
Category : OBC Roll No. : 4541 Fee Type : GOI
Name : MR AKSHAY GANESH SARANGDHAR

Received the following	(Amount)
TUTO/SEM/WK SHOR I TEST	190.00
ELIGIBILITY FEE	205.00
P.J.FORMS / DUP.I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject : 192, 102, 103, 0, 00, 104, 0, 101, 00, 191

Bank : 3210.00

Transaction Id : BBUPU7242205688

Remarks :



RECEIVER'S SIGNATURE

RECEIPT



Shri Shivaji Maharaj Society's

SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE

425, Shukrawar Peth Pune - 411002, Tel: 24467140/24477335

NG (ADMISSION RECEIPT)

Rec. No. : A2/NG/A/2022-2023/9 Adm. No.: 34 Date : 04/09/2022
 Class : M.COM - SEM I Section : A Student Id. : 3296773
 Category : VI Roll No.: 4349 Fee Type : FF
 Name : KU RUTIKA RANDU CHAVAN

Received the following	(Amount)
TUITION/SEM/WK SHOR I TEST	120.00
ELIGIBILITY FEE	200.00
F.I.P.O.A.M.S. / OUP I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSE	50.00
Excess Fees	640.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
 Mod : Eng. Subject : 101, 102, 00, 00, 103, 104, 0, 0, 191, 192

Adjusted Amount : 3210.00

Remarks : Fee Type Change

A2-S 7-04/09/2022

S.P.

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Shri Shivaji Maharaj Society's

SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE

425, Shukrawar Peth Pune - 411002, Tel: 24467140/24477335

NG

Rec. No. : B24/NG/BA/2021-2022/343 Adm. No.: 37 Date : 27/09/2021
 Class : M.COM - SEM I Section : A Student Id. : 3296706
 Category : OPEN Roll No.: 4349 Fee Type : FF
 Name : KU NAGUJI ANANDA KHOT

Received the following	(Amount)
TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUITION/SEM/WK SHOR I TEST	450.00
GYMNASIA	100.00
CONTR. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
F.I.P.O.A.M.S. / OUP I CARD	360.00
REGISTRATION FEE	25.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSE	50.00

Total : ₹ 10,330.00

In words : Ten Thousand Three Hundred Thirty Only
 Mod : Eng. Subject : 0, 101, 103, 00, 102, 102, 0, 192, 00, 194

Bank : 10330.00

Transaction Id : 80VSC86609/0027

Remarks :

BA-24-DP-USER-27/09/2021

S.P.

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**RECEIPT**

Shri Shivaji Maharaj Society's

SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE

425, Shukrawar Peth Pune - 411002, Tel: 24467140/24477335

NG (NEXT INSTALLMENT RECEIPT)

Rec. No. : C2/NG/N/2022-2023/21 Adm. No.: 33 Date : 20/06/2022
 Class : M.COM - SEM I Section : A Student Id. : 3397661
 Category : NYC Roll No.: 4553 Fee Type : FF
 Name : KU BHAKTI UTTAM GAWADE

Received the following	(Amount)
TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUITION/SEM/WK SHOR I TEST	260.00
GYMNASIA	200.00
CONTR. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	95.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
REGISTRATION FEE	20.00

Total : ₹ 7,120.00

In words : Seven Thousand One Hundred Twenty Only
 Mod : Eng. Subject :

Cash : 7120.00

Remarks : Outstanding Fees : 0

ND-S 820/06/2022

S.P.

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**RECEIPT**

Shri Shivaji Maharaj Society's

SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE

425, Shukrawar Peth Pune - 411002, Tel: 24467140/24477335

NG

Rec. No. : B24/NG/BA/2021-2022/474 Adm. No.: 17 Date : 06/10/2021
 Class : M.COM - SEM I Section : A Student Id. : 3294822
 Category : OPEN Roll No.: 4559 Fee Type : FF
 Name : KU PANKAJ ANANDA KHOPADE

Received the following	(Amount)
TUITION FEE	5,000.00

Total : ₹ 5,000.00

In words : Five Thousand Only
 Mod : Eng. Subject : 102, 103, 0, 101, 00, 192, 104, 00, 191, 0

Bank : 5000.00

Transaction Id : 88VSC1798678019

Remarks :

BA-24-DP-USER-06/10/2021

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**RECEIPT**

Shri Shivali Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
 425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NO
 Rec. No. : B24/NG/BA/2021-2022/445 Adm. No.: 08 Date : 04/10/2021
 Class : H.COM.-SEM I Section : A Student Id. : 3289456
 Category : SC Roll No.: 4567 Fee Type : 000
 Name : KU PRIYA ASHOK JAGDALE

Received the following	(Amount)
TUTO/SEM/WK SHOR : 1 TEST	190.00
ELIGIBILITY FEE	205.00
P.J.P. FORMS / DUP. I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
 Med : Eng. Subject : 0, 104, 191, 101, 00, 10, 102, 103, 0, 192

Bank : 3210.00

Transaction Id : BBUPU1942746360

Remarks : RECEIVER'S SIGNATURE

BA-24-0M USR3-04/10/2021 S P Page 1 of 1

RECEIPT

Shri Shivali Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
 425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NO
 Rec. No. : B24/NG/BA/2021-2022/409 Adm. No.: 114 Date : 08/10/2021
 Class : H.COM.-SEM I Section : A Student Id. : 3289452
 Category : OPEN Roll No.: 4568 Fee Type : FF
 Name : KU RUSHKESH NERANE DUNAKHE

Received the following	(Amount)
TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIBR. FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOR : 1 TEST	450.00
GYMNASIA	100.00
CONTR. FOR ASHWARSON	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY DSGU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	30.00
P.J.P. FORMS / DUP. I CARD	360.00
REGISTRATION FEE	25.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
H.COM. TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 10,330.00

In words : Ten Thousand Three Hundred Thirty Only
 Med : Eng. Subject : 0, 191, 101, 00, 0, 192, 00, 104, 102, 103

Bank : 10330.00

Transaction Id : BBVSD2653380442

Remarks : RECEIVER'S SIGNATURE

BA-24-0M USR3-08/10/2021 S P Page 1 of 1

RECEIPT

Shri Shivali Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
 425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NO
 Rec. No. : B24/NG/BA/2021-2022/467 Adm. No.: 133 Date : 05/10/2021
 Class : H.COM.-SEM I Section : A Student Id. : 3289662
 Category : SC Roll No.: 4568 Fee Type : 001
 Name : KU KOMAL NANGKUMAR FAJAGE

Received the following	(Amount)
TUTO/SEM/WK SHOR : 1 TEST	190.00
ELIGIBILITY FEE	205.00
P.J.P. FORMS / DUP. I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
 Med : Eng. Subject : 101, 00, 191, 102, 103, 0, 00, 104, 0, 192

Bank : 3210.00

Transaction Id : BBUPU1942746360

Remarks : RECEIVER'S SIGNATURE

BA-24-0M USR3-05/10/2021 S P Page 1 of 1

RECEIPT

Shri Shivali Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
 425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NO
 Rec. No. : B24/NG/BA/2021-2022/475 Adm. No.: 110 Date : 06/10/2021
 Class : H.COM.-SEM I Section : A Student Id. : 3299619
 Category : OPEN Roll No.: 4564 Fee Type : FF
 Name : KU PRASHANT SAKHARAH DASWADKAR

Received the following	(Amount)
TUITION FEE	5,000.00

Total : ₹ 5,000.00

In words : Five Thousand Only
 Med : Eng. Subject : 00, 0, 191, 104, 102, 103, 00, 0, 192, 101

Bank : 5000.00

Transaction Id : BBUPU1992770006

Remarks : RECEIVER'S SIGNATURE

BA-24-0M USR3-06/10/2021 S P Page 1 of 1

RECEIPT

Shri Shivali Maratha Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

Rec. No. : B24/NG/BA/2023-2022/303 Adm. No. : 78 Date : 23/09/2023
Class : H.COM.-SEM I Section : A Student Id. : 3254849
Category : OSC Roll No. : 4513 Fee Type : GOI
Name : KU SUPRIYA DATTATRAY GADGE

Received the following (Amount)

TUTO/SEM/WK SHOW / 1 TEST	190.00
ELIGIBILITY FEE	205.00
P.J.FORMS / DUP.I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject : 192, 102, 103, 101, 0, 00, 104, 191, 00, 0

Bank : 3210.00

Transaction Id : BBVISO2009171347

Remarks :

SA-24-CH USER2-23/09/2023 S P Page 1 of 1

Shri Shivali Maratha Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

Rec. No. : C2/NG/N/2022-2023/969 Adm. No. : 143 Date : 15/11/2022
Class : H.COM.-SEM I Section : A Student Id. : 3254820
Category : OSC Roll No. : 4504 Fee Type : FF
Name : KU SHUSHAN PRADHAKAR AMTE

Received the following (Amount)

TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOW / 1 TEST	280.00
GYMNASIA	100.00
CONTR. FOR ASHWADESH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	95.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	120.00
DISASTER MANAGEMENT FEE	20.00
REGISTRATION FEE	25.00

Total : ₹ 7,120.00

In words : Seven Thousand One Hundred Twenty Only
Med : Eng. Subject : 00, 0, 104, 191, 192, 101, 00, 0, 102, 103

Cash : 7120.00

Remarks : Outstanding Fee : 0

SA-24-CH USER2-23/09/2023 S P Page 1 of 1

Shri Shivali Maratha Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

Rec. No. : B24/NG/BA/2023-2022/382 Adm. No. : 14 Date : 26/09/2023
Class : H.COM.-SEM I Section : A Student Id. : 3254850
Category : OPEN Roll No. : 4514 Fee Type : FF
Name : MR MAYUR DILIP PAWAR

Received the following (Amount)

TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOW / 1 TEST	450.00
GYMNASIA	100.00
CONTR. FOR ASHWADESH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	120.00
DISASTER MANAGEMENT FEE	20.00
P.J.FORMS / DUP.I CARD	360.00
REGISTRATION FEE	25.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
H.COM. TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 10,330.00

In words : Ten Thousand Three Hundred Thirty Only
Med : Eng. Subject : 192, 00, 104, 0, 0, 191, 101, 00, 102, 103

Bank : 10330.00

Transaction Id : BBVISO20092207870

Remarks :

SA-24-CH USER2-26/09/2023 S P Page 1 of 1

Shri Shivali Maratha Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

Rec. No. : B24/NG/BA/2023-2022/323 Adm. No. : 133 Date : 24/09/2023
Class : H.COM.-SEM I Section : A Student Id. : 3254847
Category : OSC Roll No. : 4511 Fee Type : GOI
Name : KU SANKET RAJENDR WAGHARE

Received the following (Amount)

TUTO/SEM/WK SHOW / 1 TEST	190.00
ELIGIBILITY FEE	205.00
P.J.FORMS / DUP.I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject : 192, 102, 101, 00, 00, 0, 104, 103, 0, 192

Bank : 3210.00

Transaction Id : BBVISO20092704042

Remarks :

SA-24-CH USER2-24/09/2023 S P Page 1 of 1

NO
 Rec. No. : B24/NG/BA/2023-2023/452 Adm. No.: 203 Date : 06/10/2023
 Class : H.COM.-SEM I Section : A Student Id. : 3400988
 Category : OPEN Roll No. : 4561 Fee Type : PP
 Name : KU VAISHNAVI SANTOSH RAYPHALE

Received the following	(Rs)Amount
TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIB. FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOR I TEST	450.00
GYMNASIA	100.00
CONTR. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.L.FORMS / DUP I CARD	360.00
REGISTRATION FEE	25.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
H.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSA CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 10,330.00

In words : Ten Thousand Three Hundred Thirty Only
 Met : Eng. Subject : 00, 104, 103, 0, 102, 101, 101, 00, 0

Bank : 10330.00

Transaction Id : BBUPU3818080978

Remarks :

BA-24-CH USRQ-06/10/2023

S P

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NO
 Rec. No. : B24/NG/BA/2023-2023/470 Adm. No.: 212 Date : 06/10/2023
 Class : H.COM.-SEM I Section : A Student Id. : 3400984
 Category : OPEN Roll No. : 4585 Fee Type : PP
 Name : KU KARAN CHANDRAKANT GAIKWAD

Received the following	(Rs)Amount
TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIB. FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOR I TEST	450.00
GYMNASIA	100.00
CONTR. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.L.FORMS / DUP I CARD	360.00
REGISTRATION FEE	25.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
H.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSA CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 10,330.00

In words : Ten Thousand Three Hundred Thirty Only
 Met : Eng. Subject : 101, 102, 103, 0, 104, 00, 101, 00, 0, 192

Bank : 10330.00

Transaction Id : BBUPU377202994

Remarks :

BA-24-CH USRQ-06/10/2023

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NO
 Rec. No. : B24/NG/BA/2023-2023/458 Adm. No.: 160 Date : 06/10/2023
 Class : H.COM.-SEM I Section : A Student Id. : 3400946
 Category : OPEN Roll No. : 4580 Fee Type : PP
 Name : KU MAHARAND NANOUMHAR JADHAV

Received the following	(Rs)Amount
TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIB. FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOR I TEST	450.00
GYMNASIA	100.00
CONTR. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.L.FORMS / DUP I CARD	360.00
REGISTRATION FEE	25.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
H.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSA CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 10,330.00

In words : Ten Thousand Three Hundred Thirty Only
 Met : Eng. Subject : 104, 102, 103, 0, 102, 00, 101, 00, 0, 191

Bank : 10330.00

Transaction Id : BBUPU6529857696

Remarks :

BA-24-CH USRQ-06/10/2023

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NO
 Rec. No. : B24/NG/BA/2023-2023/463 Adm. No.: 31 Date : 06/10/2023
 Class : H.COM.-SEM I Section : A Student Id. : 3400880
 Category : OMC Roll No. : 4562 Fee Type : GOI
 Name : KU MANOJ MAHADEV TOLE

Received the following	(Rs)Amount
TUTO/SEM/WK SHOR I TEST	180.00
ELIGIBILITY FEE	205.00
P.L.FORMS / DUP I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSA CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 2,210.00

In words : Three Thousand Two Hundred Ten Only
 Met : Eng. Subject : 101, 00, 104, 0, 00, 0, 101, 102, 103, 192

Bank : 3210.00

Transaction Id : BBVISO5027675073

Remarks :

BA-24-CH USRQ-06/10/2023

S P

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Shri Shivali Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NO

Rec. No.: B74/NG/BA/2022-2023/1184 Adm. No.: 218 Date: 13/03/2022
Class: M.COM - SEM I Section: A Student ID: 3405385
Category: OPEN Roll No.: 4591 Fee Type: PP
Name: KU SONALI SHIVKUMAR HITKARI

Received the following (₹) Amount

TUITION FEE	200.00
ADMISSION FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WRK SHOR: 1 TEST	400.00
GYMNASIA	100.00
CONTR. FOR ADWAMECH	30.00
STUDENT AID FEE	300.00
ELIGIBILITY FEE	30.00
COMPUTERISATION FEE	60.00
STUD. WEL. & SECURITY INSU	125.00
DEVELOPMENT FEE	20.00
DISASTER MANAGEMENT FEE	30.00
P.I.FORMS / DUP-I CARD	340.00
REGISTRATION FEE	35.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDOA (FIT INDOA)	200.00
NSS	10.00
Total :	₹ 5,330.00

In words: Five Thousand Three Hundred Thirty Only
Med: Eng. Subject:

Bank: 5330.00

Transaction ID: BBUPU7089234120

Remarks:

RECEIVER'S SIGNATURE

SA-24-CH USER2-13/03/2022 5 P Page 1 of 1

RECEIPT

Shri Shivali Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NO (ADMISSION RECEIPT)

Rec. No.: A3/NG/A/2022-2023/307 Adm. No.: 307 Date: 25/09/2022
Class: M.COM - SEM I Section: A Student ID: 3401500
Category: OBC Roll No.: 4588 Fee Type: QOI
Name: KU KETAKI PRASHAKAR TAKLE

Received the following (₹) Amount

TUTO/SEM/WRK SHOR: 1 TEST	190.00
ELIGIBILITY FEE	205.00
P.I.FORMS / DUP-I CARD	340.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDOA (FIT INDOA)	200.00
NSS	10.00
Total :	₹ 3,210.00

In words: Three Thousand Two Hundred Ten Only
Med: Eng. Subject:

Adjusted Amount: 3210.00

Remarks: Fee Type Change

RECEIVER'S SIGNATURE

A3-3 P-25/09/2022 5 P Page 1 of 1

RECEIPT

Shri Shivali Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NO

Rec. No.: B74/NG/BA/2022-2023/480 Adm. No.: 75 Date: 07/10/2022
Class: M.COM - SEM I Section: A Student ID: 3409141
Category: OPEN Roll No.: 4594 Fee Type: PP
Name: KU SNEHAL HARIDAS NAGAVADE

Received the following (₹) Amount

TUITION FEE	5,000.00
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In words: Five Thousand Only
Med: Eng. Subject:

Bank: 5000.00

Transaction ID: BBUPU2423467369

Remarks:

RECEIVER'S SIGNATURE

SA-24-CH USER2-07/10/2022 5 P Page 1 of 1

RECEIPT

Shri Shivali Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NO

Rec. No.: B74/NG/BA/2022-2023/450 Adm. No.: 111 Date: 04/10/2022
Class: M.COM - SEM I Section: A Student ID: 3402810
Category: OBC Roll No.: 4589 Fee Type: QOI
Name: MR DINESH ANIL NIKANTH

Received the following (₹) Amount

TUTO/SEM/WRK SHOR: 1 TEST	190.00
ELIGIBILITY FEE	205.00
P.I.FORMS / DUP-I CARD	340.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDOA (FIT INDOA)	200.00
NSS	10.00
Total :	₹ 3,210.00

In words: Three Thousand Two Hundred Ten Only
Med: Eng. Subject:

Bank: 3210.00

Transaction ID: BBUPU5330012566

Remarks:

RECEIVER'S SIGNATURE

SA-24-CH USER2-04/10/2022 5 P Page 1 of 1

RECEIPT

Reg. No. : B24/NG/BA/2021-2022/488 Adm. No. : 248 Date : 09/10/2021
Class : M.COM.-SEM I Section : A Student Id. : 3458763
Category : OPEN Roll No. : 4599 Fee Type : FF
Name : KU PALLAVI PRAKASH DHAYGAVE

Received the following	(₹)Amount
TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIBR. FEE	100.00

Total : ₹ 5,330.00

In words : Five Thousand Three Hundred Thirty Only
Med : Eng. Subject :

Bank : 5330.00

Transaction Id : 88UPG0768583660

Remarks :

BA-24-CH U5832-09/10/2021

S P

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Reg. No. : B24/NG/BA/2021-2022/468 Adm. No. : 462 Date : 09/10/2021
Class : M.COM.-SEM I Section : A Student Id. : 3408158
Category : OBC Roll No. : 4595 Fee Type : GDI
Name : KU UMA SHIVADAS PATAVE

Received the following	(₹)Amount
TUTO/SEM/WK SHOP/1 TEST	190.00
ELIGIBILITY FEE	205.00
P.J. / PS / DUP.1 CARD	363.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NGS	10.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject :

Bank : 3210.00

Transaction Id : 88VSD069758686

Remarks :

BA-24-CH U5832-09/10/2021

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Reg. No. : B24/NG/BA/2021-2022/476 Adm. No. : 32 Date : 09/10/2021
Class : M.COM.-SEM I Section : A Student Id. : 3414402
Category : OPEN Roll No. : 4005 Fee Type : FF
Name : KU GAURI YASHWANT DHUMAL

Received the following	(₹)Amount
TUITION FEE	5,000.00

Total : ₹ 5,000.00

In words : Five Thousand Only
Med : Eng. Subject :

Bank : 5000.00

Transaction Id : 88RUP04450981388

Remarks :

BA-24-CH U5832-09/10/2021

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Reg. No. : B24/NG/BA/2021-2022/466 Adm. No. : 242 Date : 09/10/2021
Class : M.COM.-SEM I Section : A Student Id. : 3410625
Category : OBC Roll No. : 4597 Fee Type : GDI
Name : KU TRUPTI SANJAY PAWAR

Received the following	(₹)Amount
TUTO/SEM/WK SHOP/1 TEST	190.00
ELIGIBILITY FEE	225.00
P.J. / PS / DUP.1 CARD	363.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NGS	10.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject :

Bank : 3210.00

Transaction Id : 88RUP03530727337

Remarks :

BA-24-CH U5832-09/10/2021

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Rec. No. : 524/NG/BA/2022-2022/498
Class : M.COM.-SEM I
Category : OPEN
Name : KU GAURI SURESH PAWAR
Adm. No. : 259
Section : A
Student Id. : 3419709
Fee Type : PP

Received the following (Amount)
TUITION FEE 5,000.00

Total : ₹ 5,000.00
In words : Five Thousand Only
Med : Eng. Subject :

Bank : 5000.00

Transaction Id : BBUPU9276055853

Remarks :

RECEIVER'S SIGNATURE

BA-24-CH USR3-06/10/2021

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Rec. No. : 524/NG/BA/2022-2022/478
Class : M.COM.-SEM I
Category : OPC
Name : KU MAYORI SANDEEP PAWAR
Adm. No. : 258
Section : A
Student Id. : 3419767
Fee Type : GDI

Received the following (Amount)
TUITION/SEM/WK SHOP : TEST 190.00
ELIGIBILITY FEE 205.00
P.L.F. - RS / DUP 1 CARD 360.00
MAINTNANCE EQUIPMENT 500.00
CAUTION MONEY & LAB. DEPO 200.00
TERM END EXAM FEE 640.00
CREDIT SYSTEM FEE 700.00
OLSR CHARGES 200.00
SPORTS INDIA (FIT INDIA) 200.00
NSS 10.00

Total : ₹ 3,210.00
In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject :

Bank : 3210.00

Transaction Id : BBUPU9956642812

Remarks :

RECEIVER'S SIGNATURE

BA-24-CH USR3-07/10/2021

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Rec. No. : 524/NG/BA/2022-2022/504
Class : M.COM.-SEM I
Category : OPEN
Name : KU SANJANA BASAVRAJ CHOUGULE
Adm. No. : 23
Section : A
Student Id. : 3419981
Fee Type : PP

Received the following (Amount)
TUITION FEE 5,200.00
ADMISSION FEE 30.00
LIBRARY FEE 125.00
STUDENT ACTIVITIES 1,000.00
TUITION/SEM/WK SHOP : TEST 490.00
GYMNASIA 100.00
CENTRE FOR ASHWAJEEDH 30.00
STUDENT AID FEE 25.00
ELIGIBILITY FEE 200.00
COMPUTERIZATION FEE 30.00
STUD. WEL & SECURITY INDO 60.00
DEVELOPMENT FEE 125.00
DISASTER MANAGEMENT FEE 20.00
P.L.FORMS / DUP 1 CARD 360.00
REGISTRATION FEE 25.00
MAINTNANCE EQUIPMENT 500.00
CAUTION MONEY & LAB. DEPO 200.00
M.COM TERM END EXAM FEE 640.00
CREDIT SYSTEM FEE 700.00
OLSR CHARGES 200.00
SPORTS INDIA (FIT INDIA) 200.00
NSS 10.00

Total : ₹ 10,330.00

In words : Ten Thousand Three Hundred Thirty Only
Med : Subject

Bank : 10330.00

Transaction Id : BBUPU927796211

Remarks :

RECEIVER'S SIGNATURE

BA-24-CH USR3-18/10/2021

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Rec. No. : A2/NG/A/2022-2023/14
Class : M.COM.-SEM I
Category : SC
Name : KU VIDYA BASAVRAJ ANERI
Adm. No. : 38
Section : A
Student Id. : 3418203
Fee Type : PP

Received the following (Amount)
TUITION/SEM/WK SHOP : TEST 190.00
ELIGIBILITY FEE 205.00
P.L.F. - RS / DUP 1 CARD 360.00
MAINTNANCE EQUIPMENT 500.00
CAUTION MONEY & LAB. DEPO 200.00
CREDIT SYSTEM FEE 700.00
OLSR CHARGES 200.00
SPORTS INDIA (FIT INDIA) 200.00
NSS 10.00
Excess Fees 645.00

Total : ₹ 3,210.00

In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject :

Adjusted Amount : 3210.00

Remarks : Fee Type Change

RECEIVER'S SIGNATURE

A2-5-P-20/10/2022

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Shri Shivali Marathi Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

STUDENT COPY

Rec. No. : B24/NG/BA/2022-2023/598
Class : M.COM-SEM I
Category : OPEN
Name : KJ JAGRUTE LAXMAN SURYASE
Adm. No./280
Section : A
Student Id. : 345094
Date : 17/10/2022
Fee Type : FP

Received the following (Amount)
TUITION FEE 5,000.00

Total :
In words : Five Thousand Only
Med : Eng. Subject

Bank : 5000.00

Transaction Id : BBUP02594292199

Remarks :



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STUDENT COPY

Rec. No. : B24/NG/BA/2022-2023/633
Class : M.COM-SEM I
Category : OPEN
Name : KU ADITI BALASAHEB SHINDE
Adm. No./39
Section : A
Student Id. : 3499028
Date : 18/11/2022
Fee Type : FP

Received the following (Amount)

TUITION FEE	5,200.00
ADMISSION FEE	30.00
LIBR. FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WRK SHOR/1 TEST	450.00
GYMNASIA	100.00
CONTROL FOR ASHWAHEON	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL. & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.I. FORMS / DUP.1 CARD	360.00
REGISTRATION FEE	25.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total :
In words : Ten Thousand Three Hundred Twenty Only
Med : Eng. Subject

Bank : 10330.00

Transaction Id : BBUP01236218546

Remarks :



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BA-24-DR USRQ-18/11/2022

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STUDENT COPY

Rec. No. : B24/NG/BA/2022-2023/781
Class : M.COM-SEM I
Category : OBC
Name : MR MANTHAN RAMAKANT DHANEKAR
Adm. No./26
Section : A
Student Id. : 3451746
Date : 13/11/2022
Fee Type : GOI

Received the following (Amount)

TUTO/SEM/WRK SHOR/1 TEST	190.00
ELIGIBILITY FEE	200.00
P.I. FORMS / DUP.1 CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total :
In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject

Bank : 3210.00

Transaction Id : BBMSD1362764597

Remarks :



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Shri Shivali Marathi Society's
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STUDENT COPY

Rec. No. : B24/NG/BA/2022-2023/1154
Class : M.COM-SEM I
Category : OBC
Name : KU RUSHIKESH RAVIKANT GAIKWAD
Adm. No./63
Section : A
Student Id. : 3526448
Date : 19/12/2022
Fee Type : GOI

Received the following (Amount)

TUTO/SEM/WRK SHOR/1 TEST	190.00
ELIGIBILITY FEE	200.00
P.I. FORMS / DUP.1 CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total :
In words : Three Thousand Two Hundred Ten Only
Med : Eng. Subject

Bank : 3210.00

Transaction Id : BBUP09460255250

Remarks :



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425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NG
Rec. No.: B24/NG/BA/2023-2022/477 Adm. No.: 179 Date: 07/10/2023
Class: M.COM - SEM I Section: A Student Id.: 3400893
Category: SSC Roll No.: 4572 Fee Type: GDS
Name: KU SOHAN SURESH AGLE

Received the following	(₹) Amount
TUTO/SEM/WK SHOW / TEST	190.00
ELIGIBILITY FEE	205.00
P.J.FORMS / DUP. I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	840.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total: ₹ 3,210.00

In words: Three Thousand Two Hundred Ten Only
Med: Eng. Subject: 191, 101, 00, 0, 00, 104, 102, 103, 0

Bank: 3210.00

Transaction Id.: BBALPD5734332564

Remarks:

RECEIVER'S SIGNATURE

SA-24-DH USR2-07/10/2023

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Shri Shivali Maratha Society's
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425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NG (ADMISSION RECEIPT)
Rec. No.: A3/NG/A/2023-2022/31 Adm. No.: 107 Date: 09/07/2023
Class: M.COM - SEM I Section: A Student Id.: 3289670
Category: NT-B Roll No.: 4571 Fee Type: FF
Name: KU RAZHANS DNYANESHWAR PANCHAL

Received the following	(₹) Amount
TUTO/SEM/WK SHOW / TEST	190.00
ELIGIBILITY FEE	205.00
P.J.FORMS / DUP. I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00
Excess Fee	645.00

Total: ₹ 3,210.00

In words: Three Thousand Two Hundred Ten Only
Med: Eng. Subject: 101, 00, 191, 102, 103, 100, 104, 0, 0

Adjusted Amount: 3210.00

Remarks: Fee Type Change

RECEIVER'S SIGNATURE

42-B-P-09/07/2023

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Shri Shivali Maratha Society's
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425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NG
Rec. No.: B24/NG/BA/2023-2022/498 Adm. No.: 92 Date: 09/10/2023
Class: M.COM - SEM I Section: A Student Id.: 3400892
Category: SC Roll No.: 4578 Fee Type: GDS
Name: KU SMITA RAJU GAJARMAL

Received the following	(₹) Amount
TUTO/SEM/WK SHOW / TEST	190.00
ELIGIBILITY FEE	205.00
P.J.FORMS / DUP. I CARD	365.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
TERM END EXAM FEE	840.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total: ₹ 3,210.00

In words: Three Thousand Two Hundred Ten Only
Med: Eng. Subject: 101, 00, 0, 00, 104, 102, 103, 0, 191

Bank: 3210.00

Transaction Id.: BBALPD5734332564

Remarks:

RECEIVER'S SIGNATURE

SA-24-DH USR2-05/10/2023

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Shri Shivali Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune - 411002, Tel: 24467140/ 24477335

NG
Rec. No.: B24/NG/BA/2023-2022/472 Adm. No.: 30 Date: 06/10/2023
Class: M.COM - SEM I Section: A Student Id.: 3400890
Category: OPEN Roll No.: 4576 Fee Type: FF
Name: KU SHRADDHA SHEKHAR JADHAV

Received the following	(₹) Amount
TUTION FEE	1,000.00
ADMISSION FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOW / TEST	450.00
GYMNASIA	100.00
CONTROL FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	200.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	40.00
DEVELOPMENT FEE	100.00
DISASTER MANAGEMENT FEE	20.00
P.J.FORMS / DUP. I CARD	365.00
REGISTRATION FEE	25.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	200.00
M.COM TEAM END EXAM FEE	840.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total: ₹ 10,330.00

In words: Ten Thousand Three Hundred Thirty Only
Med: Eng. Subject: 191, 101, 00, 0, 00, 104, 103, 103, 0

Bank: 10330.00

Transaction Id.: ATSCNPG225521381

Remarks:

RECEIVER'S SIGNATURE

SA-24-DH USR2-06/10/2023

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Shri Shivaji Maratha Society's

SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE

425, Shukrawar Peth Pune -411002. Tel 24467140/ 24477335

STUDENT COPY

NG (ADMISSION RECEIPT)

Rec. No. : C2/NG/A/2022-2023/495	Adm. No.:42	Date : 18/10/2022
Class : M.COM.-SEM I	Section : A	Student Id. : 4255961
Category : SC	Roll No: 4503	Fee Type : GOI
Name : MR SAGAR PRAKASH UBALÉ		

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total :

₹ 4,060.00

In words : Four Thousand Sixty Only

Med : Eng, Subject : 101, 102, 103, 104, 191, 192

Cash : 4060.00

Remarks : Outstanding Fees : 0

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL
MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY
FULL FEES.

RECEIVER'S SIGNATURE

A2-S P18/10/2022

BHARTIP

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RECEIPT

NG
Rec. No. : B24/NG/BA/2022-2023/23 Adm. No.: 12 Date : 21/10/2022
Class : M.COM.-SEM I Section : A Student Id. : 4259659
Category : OPEN Roll No.: 4506 Fee Type : PP
Name : KU ANUJA VIDAY SHELKE

Received the following (₹)Amount
TUITION FEE 10,000.00

Total : ₹ 10,000.00
In words : Ten Thousand Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192
Bank : 10000.00
Transaction Id : 16097850100
Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DIT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.
RECEIVER'S SIGNATURE
BA-24-DH USER2-21/10/2022 BHARTIP Page 1 of 1

NG
Rec. No. : B24/NG/BA/2022-2023/310 Adm. No.: 58 Date : 11/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4259680
Category : SC Roll No.: 4507 Fee Type : GOI
Name : HR PRATHAMESH GANESH KARANDE

Received the following (₹)Amount
TUTO/SEM/WK SHOP / 1 TEST 450.00
P.J.FORMS / DUP.I CARD 360.00
MAINTANCE EQUIPMENT 500.00
CAUTION MONEY & LAB. DEPO 1,000.00
M.COM TERM END EXAM FEE 640.00
CREDIT SYSTEM FEE 700.00
OLSR CHARGES 200.00
SPORTS INDIA (FIT INDIA) 200.00
NSS 10.00

Total : ₹ 4,060.00
In words : Four Thousand Sixty Only
Med : Eng. Subject :
Bank : 4060.00
Transaction Id : 16195859413
Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DIT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.
RECEIVER'S SIGNATURE
BA-24-DH USER3-11/11/2022 BHARTIP Page 1 of 1

NG
Rec. No. : B24/NG/BA/2022-2023/234 Adm. No.: 24 Date : 08/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4272531
Category : SSC Roll No.: 4508 Fee Type : GOI
Name : KU SAKSHI SANTOSH LAGSHETTI

Received the following (₹)Amount
TUTO/SEM/WK SHOP / 1 TEST 450.00
P.J.FORMS / DUP.I CARD 360.00
MAINTANCE EQUIPMENT 500.00
CAUTION MONEY & LAB. DEPO 1,000.00
M.COM TERM END EXAM FEE 640.00
CREDIT SYSTEM FEE 700.00
OLSR CHARGES 200.00
SPORTS INDIA (FIT INDIA) 200.00
NSS 10.00

Total : ₹ 4,060.00
In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192
Bank : 4060.00
Transaction Id : 16167863683
Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DIT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.
RECEIVER'S SIGNATURE
BA-24-DH USER2-06/11/2022 BHARTIP Page 1 of 1

NG (ADMISSION RECEIPT)
Rec. No. : A11/NG/A/2022-2023/382 Adm. No.: 149 Date : 31/08/2023
Class : M.COM.-SEM I Section : A Student Id. : 4253887
Category : OBC Roll No.: 4509 Fee Type : GOI
Name : KU BRUNHMEY PRADIP MAHALE

Received the following (₹)Amount
TUTO/SEM/WK SHOP / 1 TEST 450.00
P.J.FORMS / DUP.I CARD 360.00
MAINTANCE EQUIPMENT 500.00
CAUTION MONEY & LAB. DEPO 1,000.00
M.COM TERM END EXAM FEE 640.00
CREDIT SYSTEM FEE 700.00
OLSR CHARGES 200.00
SPORTS INDIA (FIT INDIA) 200.00
NSS 10.00

Total : ₹ 4,060.00
In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192
Adjusted Amount : 4060.00
Remarks : Student Type & Fee Type Change
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DIT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.
RECEIVER'S SIGNATURE
A11-BHARTIP-31/08/2023 BHARTIP Page 1 of 1

Rec. No.	B24/NG/BA/2022-2023/297	Adm. No.131	Date: 15/11/2022
Class	M.COM.-SEM I	Section: A	Student Id.: 4267988
Category	OPEN	Roll No: 4511	Fee Type: FP
Name	KU AKSHADA MANOJ KONDE		
Received the following		(₹)Amount	
TUITION FEE		10,000.00	

Total:	₹ 10,000.00
In words: Ten Thousand Only	
Med: Eng. Subject: 101, 102, 103, 104, 191, 192	
Bank: 10000.00	
Transaction Id: 16234555825	
Remarks:	
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.	
BA-24-DM USER2-15/11/2022	RECEIVER'S SIGNATURE

Rec. No.	B24/NG/BA/2022-2023/194	Adm. No.155	Date: 04/11/2022
Class	M.COM.-SEM I	Section: A	Student Id.: 4272052
Category	OSC	Roll No: 4512	Fee Type: GOI
Name	KU NEHA RAJESH DHARMADHIKARI		
Received the following		(₹)Amount	

TUTO/SEM/WK SHOP/1 TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total:	₹ 4,060.00
In words: Four Thousand Sixty Only	
Med: Eng. Subject: 101, 102, 103, 104, 191, 192	
Bank: 4060.00	
Transaction Id: 16174762510	
Remarks:	
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.	
BA-24-DM USER2-04/11/2022	RECEIVER'S SIGNATURE

Rec. No.	B24/NG/BA/2022-2023/231	Adm. No.113	Date: 11/11/2022
Class	M.COM.-SEM I	Section: A	Student Id.: 4269063
Category	OSC	Roll No: 4513	Fee Type: GOI
Name	KU NIKITA RAVINDRA SAKPAL		
Received the following		(₹)Amount	

TUTO/SEM/WK SHOP/1 TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total:	₹ 4,060.00
In words: Four Thousand Sixty Only	
Med: Eng. Subject: 101, 102, 103, 104, 191, 192	
Bank: 4060.00	
Transaction Id: 16190312804	
Remarks:	
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.	
BA-24-DM USER2-11/11/2022	RECEIVER'S SIGNATURE

Rec. No.	B24/NG/BA/2022-2023/198	Adm. No.11	Date: 08/11/2022
Class	M.COM.-SEM I	Section: A	Student Id.: 4270001
Category	OSC	Roll No: 4514	Fee Type: GOI
Name	KU JYOTI NAMDEV TELANGE		
Received the following		(₹)Amount	

TUTO/SEM/WK SHOP/1 TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total:	₹ 4,060.00
In words: Four Thousand Sixty Only	
Med: Eng. Subject: 101, 102, 103, 104, 191, 192	
Bank: 4060.00	
Transaction Id: 16173681523	
Remarks:	
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.	
BA-24-DM USER2-08/11/2022	RECEIVER'S SIGNATURE

NG
Rec. No. : B24/NG/BA/2022-2023/242 Adm. No.: 152 Date : 11/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4270031
Category : NT-B Roll No: 4515 Fee Type : G01
Name : MR PRATHAMESH MANISH SUPEKAR

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/1 TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16213415936

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.
RECEIVER'S SIGNATURE

BA-24-DM USER2-11/11/2022

BHARTIP

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NG
Rec. No. : B24/NG/BA/2022-2023/224 Adm. No.: 54 Date : 11/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4270040
Category : OBC Roll No: 4516 Fee Type : G01
Name : KU ANKITA DIGAMBAR MHAISAKAR

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/1 TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16189579829

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.
RECEIVER'S SIGNATURE

BA-24-DM USER2-11/11/2022

BHARTIP

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NG
Rec. No. : B24/NG/BA/2022-2023/220 Adm. No.: 29 Date : 11/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4271329
Category : SSC Roll No: 4518 Fee Type : G01
Name : KU PRERNA BABURAO KELGANE

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/1 TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16193001657

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.
RECEIVER'S SIGNATURE

BA-24-DM USER2-11/11/2022

BHARTIP

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NG
Rec. No. : B24/NG/BA/2022-2023/245 Adm. No.: 22 Date : 11/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4271330
Category : SC Roll No: 4519 Fee Type : G01
Name : KU SONAL RAMDAS SHINDE

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/1 TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16215928549

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.
RECEIVER'S SIGNATURE

BA-24-DM USER2-11/11/2022

BHARTIP

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STUDENT COPY

Shri Shriwaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NG

Rec. No. : B24/NG/BA/2022-2023/181 Adm. No.: 26 Date : 08/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4273533
Category : CBC Roll No: 4520 Fee Type : GOI
Name : MR OMKAR NAGESH KEDARI

Received the following	(₹) Amount
TUTO/SEM/WK SHOP/ I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng, Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16196378080

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER2-08/11/2022 BHARTIP Page 1 of 1



STUDENT COPY

Shri Shriwaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NG

Rec. No. : B24/NG/BA/2022-2023/137 Adm. No.: 21 Date : 07/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4273068
Category : SC Roll No: 4521 Fee Type : GOI
Name : KU SHIVANI ASHOK GANGAVANE

Received the following	(₹) Amount
TUTO/SEM/WK SHOP/ I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng, Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16191090544

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER2-07/11/2022 BHARTIP Page 1 of 1



STUDENT COPY

Shri Shriwaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NG

Rec. No. : B24/NG/BA/2022-2023/193 Adm. No.: 27 Date : 08/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4272072
Category : CBC Roll No: 4522 Fee Type : GOI
Name : MR DARSHAN SUNIL SONTAKKE

Received the following	(₹) Amount
TUTO/SEM/WK SHOP/ I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng, Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16196390593

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER2-09/11/2022 BHARTIP Page 1 of 1



STUDENT COPY

Shri Shriwaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NG

Rec. No. : B24/NG/BA/2022-2023/159 Adm. No.: 43 Date : 08/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4271430
Category : OPEN Roll No: 4524 Fee Type : FP
Name : MR PARAG PRAKASH WADKAR

Received the following	(₹) Amount
TUTION FEE	14,000.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP/ I TEST	450.00
GYMKHANA	250.00
CONTRL FOR ASHNAMEOH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORTARY FEE	1,000.00
DISASTER MANAGAMENT FEE	20.00
P.J.FORMS / DUP.I CARD	360.00
REGISTRATION FEE	100.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00

Total : ₹ 21,120.00

In words : Twenty-One Thousand One Hundred Twenty Only
Med : Eng, Subject : 101, 102, 103, 104, 191, 192

Bank : 21530.00

Transaction Id : 16174078632

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER2-06/11/2022 BHARTIP Page 1 of 2



Rec. No. : B24/NG/A/2022-2023/87
Class : M.COM.-SEM I
Category : OBC
Name : KU SHREYA RAJESH GAWADE
Adm. No.: 9
Section : A
Roll No: 4528
Date : 02/11/2022
Student Id. : 4271593
Fee Type : GOI

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.I.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16165122139

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-S P06/11/2022

BHARTIP

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Rec. No. : C2/NG/A/2022-2023/545
Class : M.COM.-SEM I
Category : SC
Name : KU PALLAVI BALU KALE
Adm. No.: 59
Section : A
Roll No: 4528
Date : 09/11/2022
Student Id. : 4272906
Fee Type : GOI

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.I.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Cash : 4060.00

Remarks : Outstanding Fees : 0

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-S P06/11/2022

BHARTIP

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Rec. No. : C2/NG/A/2022-2023/846
Class : M.COM.-SEM I
Category : SC
Name : KU JYOTI GAUTAM BHOSALE
Adm. No.: 35
Section : A
Roll No: 4529
Date : 09/11/2022
Student Id. : 4271247
Fee Type : GOI

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.I.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Cash : 4060.00

Remarks : Outstanding Fees : 0

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

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Rec. No. : C2/NG/A/2022-2023/847
Class : M.COM.-SEM I
Category : SC
Name : KU HARSHADA SANDEEP SONAWANE
Adm. No.: 55
Section : A
Roll No: 4530
Date : 09/11/2022
Student Id. : 4274217
Fee Type : GOI

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.I.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Cash : 4060.00

Remarks : Outstanding Fees : 0

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-S P06/11/2022

BHARTIP

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NG (ADMISSION RECEIPT)

Rec. No. : CX/NG/A/2022-2023/553 Adm. No. 140 Date : 10/11/2022
Class : M.COM.-SEM I Student Id. : 4273092
Category : SC Roll No: 4531 Section : A Fee Type : FF
Name : KU AKSHDA TANAJI GATKAWAD

Received the following	(₹) Amount
TUITION FEE	4,000.00
ADMISSION FEE	20.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	500.00
TUTO/SEM/WK SHOP/ I TEST	450.00
GYM KHANA	250.00
CONTR. FOR ASH WAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORATORY FEE	1,000.00
DISASTER MANAGEMENT FEE	20.00
P.J. FORMS / DUPL CARD	360.00
REGISTRATION FEE	100.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00

Total : ₹ 10,590.00

In words : Ten Thousand Five Hundred Ninety Only
Med : Eng. Subject :

Cash : 11000.00

Remarks : Outstanding Fees : 10590

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

AZ-S P10/11/2022 BHARTIP RECEIVER'S SIGNATURE Page 1 of 2

NG

Rec. No. : B24/NG/BA/2022-2023/188 Adm. No. 75 Date : 10/11/2022
Class : M.COM.-SEM I Student Id. : 4273598
Category : OBC Roll No: 4532 Section : A Fee Type : GOI
Name : MR PRATIK RAVIKANT DALVI

Received the following	(₹) Amount
TUTO/SEM/WK SHOP/ I TEST	450.00
P.J. FORMS / DUPL CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16180548531

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

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NG

Rec. No. : B24/NG/BA/2022-2023/178 Adm. No. 130 Date : 09/11/2022
Class : M.COM.-SEM I Student Id. : 4271333
Category : OPEN Roll No: 4534 Section : A Fee Type : FF
Name : KU JANHAVI ANANTA PARITE

Received the following	(₹) Amount
TUITION FEE	7,000.00

Total : ₹ 7,000.00

In words : Seven Thousand Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 7000.00

Transaction Id : 16202579432

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DH USER3-09/11/2022 BHARTIP RECEIVER'S SIGNATURE Page 1 of 1

NG

Rec. No. : B24/NG/BA/2022-2023/189 Adm. No. 21 Date : 10/11/2022
Class : M.COM.-SEM I Student Id. : 4271332
Category : OBC Roll No: 4525 Section : A Fee Type : GOI
Name : KU PANDHARI MOHAN DOPAWAR

Received the following	(₹) Amount
TUTO/SEM/WK SHOP/ I TEST	450.00
P.J. FORMS / DUPL CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16179370144

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DH USER2-10/11/2022 BHARTIP RECEIVER'S SIGNATURE Page 2 of 1

Rec. No. : B24/NG/BA/2022-2023/199
Class : M.COM.-SEM I
Category : OBC
Name : MR KAUSTUBH SANJAY ZAWARE
Adm. No. : 135
Section : A
Roll No. : 4539
Date : 10/11/2022
Student Id. : 4271343
Fee Type : GOI

Received the following	(₹) Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16209012621

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER2-10/11/2022 BHARTIP Page 1 of 1

Rec. No. : B24/NG/BA/2022-2023/200
Class : M.COM.-SEM I
Category : OBC
Name : KU SNEHAL SANJAY ZAWARE
Adm. No. : 134
Section : A
Roll No. : 4540
Date : 10/11/2022
Student Id. : 4271340
Fee Type : GOI

Received the following	(₹) Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16209029820

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER2-10/11/2022 BHARTIP Page 1 of 1

Rec. No. : B24/NG/BA/2022-2023/100
Class : M.COM.-SEM I
Category : OPEN
Name : MR ANMOL KISHOR PRASAD KUMAR
Adm. No. : 133
Section : A
Roll No. : 4542
Date : 05/11/2022
Student Id. : 4271333
Fee Type : FP

Received the following	(₹) Amount
UTION FEE	14,000.00
OMISION FEE	50.00
IBRARY FEE	300.00
TUDENT ACTIVITIES	1,000.00
TUTO/SEMI/WK SHOP/ I TEST	450.00
YMIOHANA	250.00
ONTRI. FOR ASHWAMEOH	30.00
TUDENT AID FEE	25.00
LIGIBILITY FEE	350.00
OMPUTERISATION FEE	100.00
TUD. WEL & SECURITY INSU	120.00
EVELOPMENT FEE	125.00
ABORTARY FEE	1,000.00
ISASTER MANAGAMENT FEE	20.00
J.FORMS / DUP.I CARD	360.00
EGISTRATION FEE	100.00
AINTANCE EQUIPMENT	500.00
AUTION MONEY & LAB. DEPO	1,000.00
.COM TERM END EXAM FEE	640.00
REDIT SYSTEM FEE	700.00

Total : ₹ 21,120.00

In words : Twenty-One Thousand One Hundred Twenty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 21530.00

Transaction Id : 1617260581

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER2-05/11/2022 BHARTIP Page 1 of 2

Rec. No. : B24/NG/BA/2022-2023/81
Class : M.COM.-SEM I
Category : SC
Name : KU PRAJAKTA HANIK KAMBLE
Adm. No. : 133
Section : A
Roll No. : 4543
Date : 02/11/2022
Student Id. : 4271346
Fee Type : GOI

Received the following	(₹) Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16162023106

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER2-02/11/2022 BHARTIP Page 1 of 1

NG (ADMISSION RECEIPT)
Rec. No. : C3/NG/A/2022-2023/555
Class : M.COM.-SEM I
Category : SC
Name : KU MANSI DATTA LANDAGE
Adm. No. : 05
Section : A
Student Id. : 4272075
Date : 07/11/2022
Fee Type : GOI
Roll No : 4544

Received the following	(₹) Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.J.FORMS / DUPLI CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	540.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Cash : 4060.00

Remarks : Outstanding Fees : 0

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DOT SCHOLARSHIP FORM, OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

A2-S 907/11/2022

SHARIP

RECEIVER'S SIGNATURE

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NG
Rec. No. : E24/NG/BA/2022-2023/240
Class : M.COM.-SEM I
Category : SC
Name : MR ROHAN RAJU KAMBLE
Adm. No. : 06
Section : A
Student Id. : 4274223
Date : 11/11/2022
Fee Type : GOI
Roll No : 4548

Received the following	(₹) Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.J.FORMS / DUPLI CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	540.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16232975313

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DOT SCHOLARSHIP FORM, OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

GA-24-DH USER2-11/11/2022

SHARIP

RECEIVER'S SIGNATURE

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NG
Rec. No. : E24/NG/BA/2022-2023/575
Class : M.COM.-SEM I
Category : SC
Name : KU POURNIMA DATTA KAMBLE
Adm. No. : 05
Section : A
Student Id. : 4273676
Date : 29/11/2022
Fee Type : GOI
Roll No : 4549

Received the following	(₹) Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.J.FORMS / DUPLI CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	540.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16306162553

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DOT SCHOLARSHIP FORM, OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

GA-24-DH USER2-29/11/2022

SHARIP

RECEIVER'S SIGNATURE

Page 1 of 1

NG
Rec. No. : E24/NG/BA/2022-2023/106
Class : M.COM.-SEM I
Category : SC
Name : KU UMA RAVENDRA SARA
Adm. No. : 07
Section : A
Student Id. : 4278722
Date : 14/11/2022
Fee Type : GOI
Roll No : 4550

Received the following	(₹) Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.J.FORMS / DUPLI CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	540.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16223704709

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DOT SCHOLARSHIP FORM, OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

GA-24-DH USER2-14/11/2022

SHARIP

RECEIVER'S SIGNATURE

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Rec. No. : C2/NG/A/2022-2023/273
Class : M.COM.-SEM I
Category : CBC
Name : MR. OMKAR SHEKHAR TALEGAONKAR
Adm. No. : 4551
Section : A
Student Id. : 4272065
Date : 14/11/2022
Fee Type : GOI

Received the following	(₹)Amount
TUTO/SEM/WK SHOP / I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16228156755

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DM USER2-14/11/2022

BHARTIP

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Rec. No. : C2/NG/A/2022-2023/236
Class : M.COM.-SEM I
Category : SC
Name : KU SONALI VITTHAL ARADE
Adm. No. : 4556
Section : A
Student Id. : 4274219
Date : 15/11/2022
Fee Type : GOI

Received the following	(₹)Amount
TUTO/SEM/WK SHOP / I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16234214654

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

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BHARTIP

Page 1 of 1

Rec. No. : C2/NG/A/2022-2023/534
Class : M.COM.-SEM I
Category : SC
Name : KU NIKITA SANJAY BHALERAO
Adm. No. : 4557
Section : A
Student Id. : 4272073
Date : 07/11/2022
Fee Type : GOI

Received the following	(₹)Amount
TUTO/SEM/WK SHOP / I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Cash : 4060.00

Remarks : Outstanding Fees : 0
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A3-5 P07/11/2022

BHARTIP

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Rec. No. : C2/NG/A/2022-2023/570
Class : M.COM.-SEM I
Category : SC
Name : KU RIJITA CHANDRANT ALHAT
Adm. No. : 4558
Section : A
Student Id. : 4282550
Date : 16/11/2022
Fee Type : GOI

Received the following	(₹)Amount
TUTO/SEM/WK SHOP / I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Cash : 4060.00

Remarks : Outstanding Fees : 0
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A3-5 P16/11/2022

BHARTIP

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STUDENT COPY

Shri Shivaji Marathe Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

NG (ADMISSION RECEIPT)

Rec. No. : B24/NG/BA/2024/389 Adm. No.:02 Date : 11/09/2023
Class : M.COM.-SEM I Section : A Student Id. : 4272050
Category : MT-B Roll No: 4559 Fee Type : GOI
Name : KAI PRADNYA SANJAY KHOTHE

Received the following

	(₹)Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.I.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 101, 192

Adjusted Amount : 4060.00

Remarks : Student Type & Fee Type Change
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

ATL-DHARTIP-13/09/2023 BHARTIP Page 1 of 1

STUDENT COPY

Shri Shivaji Marathe Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

NG

Rec. No. : B24/NG/BA/2022-2023/314 Adm. No.:3 Date : 16/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4272036
Category : MT-C Roll No: 4560 Fee Type : GOI
Name : MR ABASH RAMCHANDRA AKHADE

Received the following

	(₹)Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.I.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16217427358

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DH USR2-16/11/2022 BHARTIP Page 1 of 1

STUDENT COPY

Shri Shivaji Marathe Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

NG

Rec. No. : B24/NG/BA/2022-2023/324 Adm. No.:23 Date : 16/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4271337
Category : SC Roll No: 4561 Fee Type : GOI
Name : KU JAYASHREE NANDU UPHADE

Received the following

	(₹)Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.I.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16220872496

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DH USR2-16/11/2022 BHARTIP Page 1 of 1

STUDENT COPY

Shri Shivaji Marathe Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

NG

Rec. No. : B24/NG/BA/2022-2023/611 Adm. No.:130 Date : 06/12/2022
Class : M.COM.-SEM I Section : A Student Id. : 4307549
Category : OPEN Roll No: 4563 Fee Type : FP
Name : MR PRATHAMESH SANTOSH KARPE

Received the following

	(₹)Amount
TUITION FEE	10,000.00

Total : ₹ 10,000.00

In words : Ten Thousand Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 11000.00

Transaction Id : 16349489351

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DH USR2-06/12/2022 BHARTIP Page 1 of 1



Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

STUDENT COPY

NG

Rec. No. : B24/NG/BA/2022-2023/483
Class : M.COM.-SEM I
Category : NT-C
Name : KU ASHISH ASHOK AKHADE
Adm. No.: 45 Section : A
Student Id. : 4292468
Fee Type : GOI

Received the following	(₹)Amount
TUTO/SEM/WK SHOP/1 TEST	450.00
P.I.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng, Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16250722336

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DM USRP2-22/11/2022

SHARTIP

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Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

STUDENT COPY

NG

Rec. No. : B24/NG/BA/2022-2023/445
Class : M.COM.-SEM I
Category : VJ-A
Name : MR LAKHAN MANIK RATHOD
Adm. No.: 1108 Section : A
Student Id. : 4284412
Fee Type : GOI

Received the following	(₹)Amount
TUTO/SEM/WK SHOP/1 TEST	450.00
P.I.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng, Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16243005993

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DM USRP2-20/11/2022

SHARTIP

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STUDENT COPY



Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NG

Rec. No. : B24/NG/BA/2022-2023/436
Class : M.COM.-SEM I
Category : EWS
Name : MR BHUSHAN PRAMOD NIKAM
Adm. No.: 108 Section : A
Student Id. : 4284340
Fee Type : FP

Received the following	(₹)Amount
TUITION FEE	10,000.00

Total : ₹ 10,000.00

In words : Ten Thousand Only
Med : Eng, Subject : 101, 102, 103, 104, 191, 192

Bank : 10000.00

Transaction Id : 16257317321

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DM USRP2-19/11/2022

SHARTIP

Page 1 of 1



Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

STUDENT COPY

NG

Rec. No. : B24/NG/BA/2022-2023/480
Class : M.COM.-SEM I
Category : SC
Name : MR SNEHAL NARENDRA MTSAL
Adm. No.: 105 Section : A
Student Id. : 4203118
Fee Type : GOI

Received the following	(₹)Amount
TUTO/SEM/WK SHOP/1 TEST	450.00
P.I.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng, Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16248743296

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DM USRP2-22/11/2022

SHARTIP

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NG (ADMISSION RECEIPT)

Rec. No. : A11/NG/A/2023-2024/309 Adm. No.: 38 Date : 12/04/2023
Class : M.COM.-SEM I Section : A Student Id. : 4278726
Category : ST Roll No: 4568 Fee Type : FP
Name : KU SARIKA SAMFAT SANGALE

Received the following	(₹) Amount
TUTO/SEMI/WK SHOP/1 TEST	450.00
P.J. FORMS / DUP. I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Adjusted Amount : 4060.00

Remarks : Student Type & Fee Type Change

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

A11-BHARTIP-12/04/2023

BHARTIP

RECEIVER'S SIGNATURE

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NG

Rec. No. : B24/NG/BA/2023-2023/452 Adm. No.: 62 Date : 20/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4272068
Category : SSC Roll No: 4570 Fee Type : GOI
Name : MR YUVRAJ SHRINIWAS GUTTIKONDA

Received the following	(₹) Amount
TUTO/SEMI/WK SHOP/1 TEST	450.00
P.J. FORMS / DUP. I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 15246947439

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER3-20/11/2022

BHARTIP

RECEIVER'S SIGNATURE

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NG

Rec. No. : B24/NG/BA/2023-2023/547 Adm. No.: 116 Date : 25/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4299660
Category : SC Roll No: 4572 Fee Type : GOI
Name : KU MUTAN BHUSAHEB PATOLE

Received the following	(₹) Amount
TUTO/SEMI/WK SHOP/1 TEST	450.00
P.J. FORMS / DUP. I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16785834029

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER2-25/11/2022

BHARTIP

RECEIVER'S SIGNATURE

Page 1 of 1

NG

Rec. No. : B24/NG/BA/2023-2023/544 Adm. No.: 148 Date : 25/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4271998
Category : OPEN Roll No: 4575 Fee Type : FP
Name : MR PRASAD RAHUL PAWAR

Received the following	(₹) Amount
TUITION FEE	10,000.00

Total : ₹ 10,000.00

In words : Ten Thousand Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 10000.00

Transaction Id : 16786945233

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER3-25/11/2022

BHARTIP

RECEIVER'S SIGNATURE

Page 1 of 1

NG (ADMISSION RECEIPT)

Rec. No. : A2/NG/A/2022-2023/332 Adm. No.:1 Date : 28/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4274712
Category : SDC Roll No: 4576 Fee Type : GOI
Name : KU POOJA YASHWANT SHERAL

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP / I TEST	450.00
P.J.FORMS / DUP.I CARD	310.00
MAINTANCE EQUIPMENT	500.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 3,010.00

In words : Three Thousand Ten Only
Med : Eng. Subject :

Adjusted Amount : 3010.00

Remarks : Course Change

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

A2-S P-28/11/2022

SHARTIP



RECEIVER'S SIGNATURE

Page 1 of 1

NG

Rec. No. : B24/NG/BA/2022-2023/564 Adm. No.:153 Date : 28/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4301717
Category : OPEN Roll No: 4577 Fee Type : FP
Name : KU VAISHAVI DASHARTH HULAWALE

Received the following	(₹)Amount
TUITION FEE	10,000.00

Total : ₹ 10,000.00

In words : Ten Thousand Only
Med : Eng. Subject : 101, 102, 103, 104, 101, 192

Bank : 10000.00

Transaction Id : 16301123502

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DW USER-28/11/2022

SHARTIP



RECEIVER'S SIGNATURE

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NG (ADMISSION RECEIPT)

Rec. No. : C2/NG/A/2022-2023/600 Adm. No.:117 Date : 29/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4300127
Category : OPEN Roll No: 4578 Fee Type : FP
Name : MR DNYANESH NITIN BANDISHTI

Received the following	(₹)Amount
TUITION FEE	14,900.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEMI/WK SHOP / I TEST	450.00
GYMKHANA	250.00
CONTR. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORATORY FEE	1,000.00
DISASTER MANAGEMENT FEE	20.00
P.J.FORMS / DUP.I CARD	360.00
REGISTRATION FEE	100.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00

Total : ₹ 21,120.00

In words : Twenty-One Thousand One Hundred Twenty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Cash : 21120.00

Remarks : Outstanding Fees : 0

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

A2-S P-29/11/2022

SHARTIP



RECEIVER'S SIGNATURE

Page 1 of 2

NG

Rec. No. : B24/NG/BA/2022-2023/509 Adm. No.:12 Date : 28/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4294114
Category : OPEN Roll No: 4579 Fee Type : FP
Name : KU POOJA SANTOSH PAL TIWARI

Received the following	(₹)Amount
TUITION FEE	5,000.00

Total : ₹ 5,000.00

In words : Five Thousand Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 5000.00

Transaction Id : 16304115154

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DW USER-28/11/2022

SHARTIP



RECEIVER'S SIGNATURE

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STUDENT COPY

Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NG

Rec. No. : 824/NG/BA/2022-2023/578 Adm. No.: 68 Date : 29/11/2022
Class : M.COM.-SEM I Section : A Student Id. : 4272064
Category : OPEN Roll No: 4580 Fee Type : FP
Name : MR RUSHIKESH RAMESH HUMBE

Received the following

	(₹)Amount
TUITION FEE	14,000.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEMI/WK SHOP/ I TEST	450.00
GYNKHAANA	250.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORATORY FEE	1,000.00
DISASTER MANAGEMENT FEE	20.00
P.J.FORMS / DUP.I CARD	360.00
REGISTRATION FEE	100.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00

Total : ₹ 21,120.00

In words : Twenty-One Thousand One Hundred Twenty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 121530.00

Transaction Id : 16305492037

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DRT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER2-29/11/2022 BHARTIP Page 1 of 2

STUDENT COPY

Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NG (ADMISSION RECEIPT)

Rec. No. : C2/NG/A/2022-2023/622 Adm. No.:122 Date : 01/12/2022
Class : M.COM.-SEM I Section : A Student Id. : 4305089
Category : SC Roll No: 4581 Fee Type : GOI
Name : MRS PRIYA VISHAKAR SANSODE

Received the following

	(₹)Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Cash : 4060.00

Remarks : Outstanding Fees : 0
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DRT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

A2-5 P01/12/2022 BHARTIP Page 1 of 1

STUDENT COPY

Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NG (ADMISSION RECEIPT)

Rec. No. : C3/NG/A/2022-2023/638 Adm. No.: 78 Date : 03/12/2022
Class : M.COM.-SEM I Section : A Student Id. : 4273982
Category : NT- B Roll No: 4582 Fee Type : GOI
Name : MR OMKAR DHRUV GIRIGOSAVI

Received the following

	(₹)Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Cash : 4060.00

Remarks : Outstanding Fees : 0
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DRT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

A2-5 P03/12/2022 BHARTIP Page 1 of 1

STUDENT COPY

Shri Shivaji Maratha Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

NG

Rec. No. : 624/NG/BA/2022-2023/597 Adm. No.:56 Date : 05/12/2022
Class : M.COM.-SEM I Section : A Student Id. : 4306694
Category : SAC Roll No: 4585 Fee Type : GOI
Name : KU SNEHA SANDAY GUNDETTI

Received the following

	(₹)Amount
TUTO/SEMI/WK SHOP/ I TEST	450.00
P.J.FORMS / DUP.I CARD	360.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng. Subject : 101, 102, 103, 104, 191, 192

Bank : 4060.00

Transaction Id : 16343596701

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DRT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

BA-24-DM USER2-05/12/2022 BHARTIP Page 1 of 1



Shri Shivaji Maratha Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

STUDENT COPY

NG
Rec. No. : B24/NG/BA/2022-2023/600 Adm. No.:44 Date : 05/12/2022
Class : M.COM.-SEM I Section : A Student Id. : 4295247
Category : SC Roll No: 4586 Fee Type : GOI
Name : MR NIKHIL KHANDU KAMBLE

Received the following	(Rs) Amount
TUTO/SEM/WK SHOP/ I TEST	450.00
P.I. FORMS / DUP.I CARD	300.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00
OLSR CHARGES	200.00
SPORTS INDIA (FIT INDIA)	200.00
NSS	10.00

Total : ₹ 4,060.00

In words : Four Thousand Sixty Only
Med : Eng, Subject : 101, 102, 103, 104, 191, 192

Bank :4060.00

Transaction Id : 16345457813

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL
MAHA-DAT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY
FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DH USER2-05/12/2022

SHARIP

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Shri Shivaji Maratha Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

STUDENT COPY

NG
Rec. No. : B24/NG/BA/2022-2023/595 Adm. No.:32 Date : 05/12/2022
Class : M.COM.-SEM I Section : A Student Id. : 4278733
Category : OPEN Roll No: 4587 Fee Type : PP
Name : MR PRADEEP SANJAY JAGTAP

Received the following	(Rs) Amount
TUITION FEE	14,000.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP/ I TEST	450.00
GYMKHANA	250.00
CONTRL FOR ASHWAMEDH	30.00
STUDENT AID FEE	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORTARY FEE	1,000.00
DISASTER MANAGEMENT FEE	20.00
P.I. FORMS / DUP.I CARD	300.00
REGISTRATION FEE	100.00
MAINTANCE EQUIPMENT	500.00
CAUTION MONEY & LAB. DEPO	1,000.00
M.COM TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE	700.00

Total : ₹ 21,120.00

In words : Twenty-One Thousand One Hundred Twenty Only
Med : Eng, Subject : 101, 102, 103, 104, 191, 192

Bank :21530.00

Transaction Id : 16341982114

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL
MAHA-DAT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY
FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DH USER2-05/12/2022

SHARIP

Page 1 of 2

JC (NEXT INSTALLMENT RECEIPT)

Rec. No. : CZ/JC/N/2022-2023/49 Adm. No. : 48 Date : 11/07/2022
Class : M.SC. (MISC)-1 SEM Section : A Student Id. : 3429674
Category : OPEN Roll No. : 4922 Fee Type : FF
Name : KU KOMAL DEEPAK BANCHODE

Received the following	(Amount)
TUTION FEE	400.00
ADMISSION FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTOR/SEM/WK SHOP/TEST	500.00
GYMKHANA FEE	100.00
CONTROL FOR ASIRWAMEOH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
LABORATORY FEE	22,000.00
DISASTER MANAGEMENT FEE	20.00
P.I. & FORMS	1,650.00
REGISTRATION FEE	25.00
MAINTANCE & EQUIPMENT	700.00
TERM END EXAM FEE	700.00
OLSR CHARGES	200.00
SPOKESMANSHIP (INDIA)	200.00
NSS	10.00

Total : ₹ 28,190.00

In words : Twenty-Eight Thousand One Hundred Ninety Only
Med : Eng. Subject :

Cash : 28190.00

Remarks : Outstanding Fees : 0



RECEIVER'S SIGNATURE

JC

Rec. No. : B24/JC/BA/2021-2022/100 Adm. No. : 50 Date : 11/11/2021
Class : M.SC. (MISC)-1 SEM Section : A Student Id. : 3483982
Category : ORC Roll No. : 4922 Fee Type : FF
Name : KU SONIYA SUNIL DHOLE

Received the following	(Amount)
TUTION FEE	10,400.00
ADMISSION FEE	30.00
LIBRARY FEE	125.00
STUDENT ACTIVITIES	1,000.00
TUTOR/SEM/WK SHOP/TEST	500.00
GYMKHANA FEE	100.00
CONTROL FOR ASIRWAMEOH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	300.00
COMPUTERISATION FEE	30.00
STUD. WEL & SECURITY INSU	60.00
DEVELOPMENT FEE	125.00
LABORATORY FEE	7,275.00

Total : ₹ 20,000.00

In words : Twenty Thousand Only
Med : Eng. Subject :

Bank : 20000.00

Transaction Id : 88RUPD275922007

Remarks :



RECEIVER'S SIGNATURE

JC

Rec. No. : B24/JC/BA/2021-2022/64 Adm. No. : 49 Date : 13/10/2021
Class : M.SC. (MISC)-1 SEM Section : A Student Id. : 3429752
Category : ORC Roll No. : 4922 Fee Type : FF
Name : KU POOJA SANDHEEP NAGPURE

Received the following	(Amount)
TUTION FEE	10,000.00

Total : ₹ 10,000.00

In words : Ten Thousand Only
Med : Eng. Subject :

Bank : 10000.00

Transaction Id : 88RUPD1205762592

Remarks :



RECEIVER'S SIGNATURE

JC

Rec. No. : B24/JC/BA/2021-2022/119 Adm. No. : 51 Date : 17/11/2021
Class : M.SC. (MISC)-1 SEM Section : A Student Id. : 3502194
Category : OPEN Roll No. : 4922 Fee Type : FF
Name : KU POOJA BHAGVAN JADHAV

Received the following	(Amount)
TUTION FEE	10,000.00

Total : ₹ 10,000.00

In words : Ten Thousand Only
Med : Eng. Subject :

Bank : 10000.00

Transaction Id : 88RUPD3556731616

Remarks :



RECEIVER'S SIGNATURE

JC (NEXT INSTALLMENT RECEIPT)
Rec. No.: C2/RC/N/2022-2023/55 Adm. No.: 15 Date: 12/07/2022
Class: M.SC. (MICB)-1 SEM Section: A Student Id.: 3267984
Category: OPEN Roll No.: 4908 Fee Type: FF
Name: KU SOMESHWAR LALASABH NITKAL

Received the following	(Amount)
LABORATORY FEE	7,000.00
P.J. BOOKS	1,510.00
MAINTENANCE & EQUIPMENT	280.00
TERM END EXAM FEE	700.00
OLSR CHARGES	200.00
SPORT INDIA (FIT INDIA)	200.00
NSS	10.00

Total: ₹ 10,690.00
In words: Ten Thousand Only
Rec: Eng. Subject:

Cash: 10000.00
Remarks: Outstanding Fees: 8590

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RECEIPT

JC (NEXT INSTALLMENT RECEIPT)
Rec. No.: C2/RC/N/2022-2023/57 Adm. No.: 29 Date: 12/07/2022
Class: M.SC. (MICB)-1 SEM Section: A Student Id.: 3294876
Category: OPEN Roll No.: 4814 Fee Type: FF
Name: KU AISHWARYA MAHESH MANE

Received the following	(Amount)
LABORATORY FEE	14,725.00
DISASTER MANAGEMENT FEE	30.00
P.J. BOOKS	1,510.00
REGISTRATION FEE	25.00
MAINTENANCE & EQUIPMENT	700.00
TERM END EXAM FEE	700.00
OLSR CHARGES	200.00
SPORT INDIA (FIT INDIA)	200.00
NSS	10.00

Total: ₹ 18,190.00
In words: Eighteen Thousand One Hundred Ninety Only
Rec: Eng. Subject: MB502, 5000, MB503, MBPE 13, MB501, MBGP 1, 00, 000, 0 MBTE11

Cash: 18190.00
Remarks: Outstanding Fees: 0

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RECEIPT

JC (NEXT INSTALLMENT RECEIPT)
Rec. No.: C2/RC/N/2022-2023/53 Adm. No.: 25 Date: 12/07/2022
Class: M.SC. (MICB)-1 SEM Section: A Student Id.: 3254974
Category: OPEN Roll No.: 4912 Fee Type: FF
Name: MR SUZIT SUNIL BANOAL

Received the following	(Amount)
LABORATORY FEE	14,725.00
DISASTER MANAGEMENT FEE	30.00
P.J. BOOKS	1,510.00
REGISTRATION FEE	25.00
MAINTENANCE & EQUIPMENT	700.00
TERM END EXAM FEE	700.00
OLSR CHARGES	200.00
SPORT INDIA (FIT INDIA)	200.00
NSS	10.00

Total: ₹ 18,190.00
In words: Eighteen Thousand One Hundred Ninety Only
Rec: Eng. Subject: MB502, MB501, MB503, MBTE11, MBGP 1, MBPE 13, 00, 000, 000

Cash: 18190.00
Remarks: Outstanding Fees: 0

N2-S P12/07/2022 S.P. Page 1 of 1

RECEIPT

JC
Rec. No.: B24/3C/BA/2022-2023/63 Adm. No.: 47 Date: 13/07/2022
Class: M.SC. (MICB)-2 SEM Section: A Student Id.: 3428509
Category: OPEN Roll No.: 4919 Fee Type: FF
Name: KU SOMAL RAVENDRA PATEL

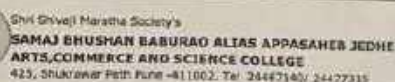
Received the following	(Amount)
TUITION FEE	10,000.00

Total: ₹ 10,000.00
In words: Ten Thousand Only
Rec: Eng. Subject:

Cash: 10000.00
Transaction Id: B0UPTU652492320
Remarks:

N2-24-CH USER1-13/07/2022 S.P. Page 1 of 1

RECEIPT



STUDY 2001-01

3C			
Reg. No. :	B24/3C/BA/2021-2022/41	Adm. No. :	5
Class :	M.Sc. (MTC)-I SEM	Section :	A
Category :		Student Id. :	3247970
Name :	ROHAN ARSIN NARALE	Roll No. :	4370
		Fee Type :	GGI

Received the following	(£)Amount
TUTOR/SEMI/WK SHOW/TEST	300.00
ELECTRICITY FEE	300.00
P.3. TV GRMS	1,029.00
MAINTNANCE & EQUIPMENT	700.00
TERM END EXAM FEE	320.00
DLSR CHARGES	200.00
SPORT (INDIA/FIT INDIA)	200.00
NSS	10.00

Total :	₹ 3,150.00
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In words : Three Thousand One Hundred Fifty Only
Med : - Subject :

Bank 1150.00

Transaction Id : ESRJPD4023209143

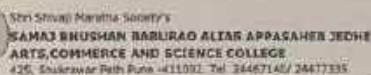
Kernan 1992: 1

RECEIVER'S SIGNATURE _____

BA-76-174 116581-23/OD/1025

Table 1

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1992-1993

1C			
Reg. no.	: B14/XC/BA/1911-1913/35	Adm. No. 23	Date : 12/05/1921
Class	: M.Sc. (MCR)-I SEM	Section : A	Student Id. : 3134873
Category		Roll No.: 4969	Fee Type: G01
Name	BHATTASHA NANASAHEB BARDHANE		

Received the following	(₹) Amount
TUTOR/SEM/LAB SHOW/TEST	500.00
ELIGIBILITY FEE	200.00
P.L. FEE	1,020.00
MAINTENANCE & EQUIPMENT	700.00
TERM END EXAM FEE	320.00
OTHER CHARGES	226.00
SPORT TUNING (FIT INDIA)	300.00
TOTAL	18.00

Total	€ 3 150.00
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In words : Three Thousand One Hundred Fifty Only
Matd : , SUBJECT : H302, H361, H393, MTE11 , H373, H374, H375, H376, H377, H378, H379, H380, H381, H382, H383, H384, H385, H386, H387, H388, H389, H390, H391, H392, H393, H394, H395, H396, H397, H398, H399, H400, H401, H402, H403, H404, H405, H406, H407, H408, H409, H410, H411, H412, H413, H414, H415, H416, H417, H418, H419, H420, H421, H422, H423, H424, H425, H426, H427, H428, H429, H430, H431, H432, H433, H434, H435, H436, H437, H438, H439, H440, H441, H442, H443, H444, H445, H446, H447, H448, H449, H450, H451, H452, H453, H454, H455, H456, H457, H458, H459, H460, H461, H462, H463, H464, H465, H466, H467, H468, H469, H470, H471, H472, H473, H474, H475, H476, H477, H478, H479, H480, H481, H482, H483, H484, H485, H486, H487, H488, H489, H490, H491, H492, H493, H494, H495, H496, H497, H498, H499, H500, H501, H502, H503, H504, H505, H506, H507, H508, H509, H510, H511, H512, H513, H514, H515, H516, H517, H518, H519, H520, H521, H522, H523, H524, H525, H526, H527, H528, H529, H530, H531, H532, H533, H534, H535, H536, H537, H538, H539, H540, H541, H542, H543, H544, H545, H546, H547, H548, H549, H550, H551, H552, H553, H554, H555, H556, H557, H558, H559, H560, H561, H562, H563, H564, H565, H566, H567, H568, H569, H570, H571, H572, H573, H574, H575, H576, H577, H578, H579, H580, H581, H582, H583, H584, H585, H586, H587, H588, H589, H590, H591, H592, H593, H594, H595, H596, H597, H598, H599, H600, H601, H602, H603, H604, H605, H606, H607, H608, H609, H610, H611, H612, H613, H614, H615, H616, H617, H618, H619, H620, H621, H622, H623, H624, H625, H626, H627, H628, H629, H630, H631, H632, H633, H634, H635, H636, H637, H638, H639, H640, H641, H642, H643, H644, H645, H646, H647, H648, H649, H650, H651, H652, H653, H654, H655, H656, H657, H658, H659, H660, H661, H662, H663, H664, H665, H666, H667, H668, H669, H670, H671, H672, H673, H674, H675, H676, H677, H678, H679, H680, H681, H682, H683, H684, H685, H686, H687, H688, H689, H690, H691, H692, H693, H694, H695, H696, H697, H698, H699, H700, H701, H702, H703, H704, H705, H706, H707, H708, H709, H710, H711, H712, H713, H714, H715, H716, H717, H718, H719, H720, H721, H722, H723, H724, H725, H726, H727, H728, H729, H730, H731, H732, H733, H734, H735, H736, H737, H738, H739, H740, H741, H742, H743, H744, H745, H746, H747, H748, H749, H750, H751, H752, H753, H754, H755, H756, H757, H758, H759, H760, H761, H762, H763, H764, H765, H766, H767, H768, H769, H770, H771, H772, H773, H774, H775, H776, H777, H778, H779, H780, H781, H782, H783, H784, H785, H786, H787, H788, H789, H790, H791, H792, H793, H794, H795, H796, H797, H798, H799, H800, H801, H802, H803, H804, H805, H806, H807, H808, H809, H810, H811, H812, H813, H814, H815, H816, H817, H818, H819, H820, H821, H822, H823, H824, H825, H826, H827, H828, H829, H830, H831, H832, H833, H834, H835, H836, H837, H838, H839, H840, H841, H842, H843, H844, H845, H846, H847, H848, H849, H850, H851, H852, H853, H854, H855, H856, H857, H858, H859, H860, H861, H862, H863, H864, H865, H866, H867, H868, H869, H870, H871, H872, H873, H874, H875, H876, H877, H878, H879, H880, H881, H882, H883, H884, H885, H886, H887, H888, H889, H890, H891, H892, H893, H894, H895, H896, H897, H898, H899, H900, H901, H902, H903, H904, H905, H906, H907, H908, H909, H910, H911, H912, H913, H914, H915, H916, H917, H918, H919, H920, H921, H922, H923, H924, H925, H926, H927, H928, H929, H930, H931, H932, H933, H934, H935, H936, H937, H938, H939, H940, H941, H942, H943, H944, H945, H946, H947, H948, H949, H950, H951, H952, H953, H954, H955, H956, H957, H958, H959, H960, H961, H962, H963, H964, H965, H966, H967, H968, H969, H970, H971, H972, H973, H974, H975, H976, H977, H978, H979, H980, H981, H982, H983, H984, H985, H986, H987, H988, H989, H990, H991, H992, H993, H994, H995, H996, H997, H998, H999, H1000, H1001, H1002, H1003, H1004, H1005, H1006, H1007, H1008, H1009, H1010, H1011, H1012, H1013, H1014, H1015, H1016, H1017, H1018, H1019, H1020, H1021, H1022, H1023, H1024, H1025, H1026, H1027, H1028, H1029, H1030, H1031, H1032, H1033, H1034, H1035, H1036, H1037, H1038, H1039, H1040, H1041, H1042, H1043, H1044, H1045, H1046, H1047, H1048, H1049, H1050, H1051, H1052, H1053, H1054, H1055, H1056, H1057, H1058, H1059, H1060, H1061, H1062, H1063, H1064, H1065, H1066, H1067, H1068, H1069, H1070, H1071, H1072, H1073, H1074, H1075, H1076, H1077, H1078, H1079, H1080, H1081, H1082, H1083, H1084, H1085, H1086, H1087, H1088, H1089, H1090, H1091, H1092, H1093, H1094, H1095, H1096, H1097, H1098, H1099, H1100, H1101, H1102, H1103, H1104, H1105, H1106, H1107, H1108, H1109, H1110, H1111, H1112, H1113, H1114, H1115, H1116, H1117, H1118, H1119, H1120, H1121, H1122, H1123, H1124, H1125, H1126, H1127, H1128, H1129, H1130, H1131, H1132, H1133, H1134, H1135, H1136, H1137, H1138, H1139, H1140, H1141, H1142, H1143, H1144, H1145, H1146, H1147, H1148, H1149, H1150, H1151, H1152, H1153

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SHRI SHIVAJI MARATHA SOCIETY'S
SAMA J BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

DUPLICATE STUDENT COPY

JC (ADMISSION RECEIPT)

Rec. No. : C2/JC/A/2022-2023/160 Adm. No.: 2 Date : 13/10/2022
Class : M.SC. (MISC)-I SEM Section : A Student Id. : 4238213
Category : OPEN Roll No: 4901 Fee Type : PP
Name : KU ESHA SACHIN KUNJER

Received the following (₹)Amount

TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP/TEST	500.00
GYMNASIA FEE	250.00
CONTRI. FOR ASH WAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORTARY FEE	3,500.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
REGISTRATION FEE	100.00
MAINTANCE & EQUIPMENT	570.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00

Total : ₹ 24,590.00

In words : Twenty-Four Thousand Five Hundred Ninety Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBET 415, MBGP 414, MBRM-P
Cash : 25000.00

Remarks : Outstanding Fees : 25930
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DGT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-B P13/10/2022 SHARTIP Page 1 of 2

SHRI SHIVAJI MARATHA SOCIETY'S
SAMA J BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

STUDENT COPY

JC (ADMISSION RECEIPT)

Rec. No. : C2/JC/A/2022-2023/161 Adm. No.: 24 Date : 14/10/2022
Class : M.SC. (MISC)-I SEM Section : A Student Id. : 4238022
Category : OBC Roll No: 4902 Fee Type : GOI
Name : MR PRANAV SAHADU GAIKWAD

Received the following (₹)Amount

TUTO/SEM/WK SHOP/TEST	500.00
P.J. & FORMS	1,610.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00
SPORT INDIA(FIT INDIA)	200.00
NSS	10.00

Total : ₹ 6,360.00

In words : Six Thousand Three Hundred Sixty Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBET 415, MBGP 414, MBRM-P
Cash : 6360.00

Remarks : Outstanding Fees : 0
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DGT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-B P14/10/2022 SHARTIP Page 1 of 1

SHRI SHIVAJI MARATHA SOCIETY'S
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ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002, Tel: 24467140/ 24477335

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JC (ADMISSION RECEIPT)

Rec. No. : C2/JC/A/2022-2023/163 Adm. No.: 5 Date : 14/10/2022
Class : M.SC. (MISC)-I SEM Section : A Student Id. : 4239838
Category : OPEN Roll No: 4903 Fee Type : PP
Name : KU GAURI MACHINDRANATH POKALE

Received the following (₹)Amount

TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP/TEST	500.00
GYMNASIA FEE	250.00
CONTRI. FOR ASH WAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
REGISTRATION FEE	100.00
CAUTION MONEY & LIB.DEPO	170.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00
SPORT INDIA(FIT INDIA)	200.00

Total : ₹ 19,590.00

In words : Nineteen Thousand Nine Hundred Ninety Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBET 415, MBGP 414, MBRM-P
Cash : 20000.00

Remarks : Outstanding Fees : 30930
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DGT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-B P15/10/2022 SHARTIP Page 1 of 2

SHRI SHIVAJI MARATHA SOCIETY'S
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JC

Rec. No. : B24/JC/BH/2023-2024/35 Adm. No.: 110 Date : 05/07/2023
Class : M.SC. (MISC)-I SEM Section : A Student Id. : 4239957
Category : OPEN Roll No: 4904 Fee Type : PP
Name : MR AKASH SANJAY PISAL

Received the following (₹)Amount

ELIGIBILITY FEE	330.00
LABORTARY FEE	15,600.00

Total : ₹ 15,930.00

In words : Fifteen Thousand Nine Hundred Thirty Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBET 415, MBGP 414, MBRM-P
Bank : 15930.00

Transaction Id : 17674540008

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DGT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

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BH-24-BH USER2-05/07/2023 SHARTIP Page 1 of 1



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425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

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JC (ADMISSION RECEIPT)

Rec. No.: C2/JC/A/2022-2023/167 Adm. No.: 17 Date: 15/10/2022
Class: M.S.C. (MICB)-I SEM Section: A Student Id.: 4244485
Category: OPEN Roll No: 4905 Fee Type: FP
Name: MR REVANSIDH NAGANATH RAJE

Received the following	(₹) Amount
TUTION FEE	13,900.00
ADMISSION FEE	80.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP/TEST	500.00
GYMKHANA FEE	250.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORATORY FEE	3,000.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
REGISTRATION FEE	100.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00

Total: ₹ 24,990.00

In words: Twenty-Four Thousand Five Hundred Ninety Only
Med: Eng. Subject: MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT 416
Cash: ₹ 25000.00

Remarks: Outstanding Fees: 25930

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILE MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

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JC (ADMISSION RECEIPT)

Rec. No.: C2/JC/A/2022-2023/168 Adm. No.: 18 Date: 17/10/2022
Class: M.S.C. (MICB)-I SEM Section: A Student Id.: 4245360
Category: NT-C Roll No: 4906 Fee Type: GOI
Name: MRS MAHTA RAJESH PARTHAR

Received the following	(₹) Amount
TUTO/SEM/WK SHOP/TEST	500.00
P.J. & FORMS	1,610.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00
SPORT INDIA(FIT INDIA)	200.00
NSS	10.00

Total: ₹ 6,360.00

In words: Six Thousand Three Hundred Sixty Only
Med: Eng. Subject: MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT 416
Cash: ₹ 6360.00

Remarks: Outstanding Fees: 0

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILE MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

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Rec. No.: C2/JC/A/2022-2023/169 Adm. No.: 17 Date: 15/10/2022
Class: M.S.C. (MICB)-I SEM Section: A Student Id.: 4256015
Category: OPEN Roll No: 4907 Fee Type: FP
Name: KU NEHA MAHATMAJI SALUNKE

Received the following	(₹) Amount
TUTION FEE	8,100.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP/TEST	500.00
GYMKHANA FEE	250.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
REGISTRATION FEE	100.00
MAINTANCE & EQUIPMENT	1,500.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00
SPORT INDIA(FIT INDIA)	200.00

Total: ₹ 15,920.00

In words: Fifteen Thousand Nine Hundred Twenty Only
Med: Eng. Subject: MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT 416
Cash: ₹ 15930.00

Remarks: Outstanding Fees: 35000

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILE MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

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JC (ADMISSION RECEIPT)

Rec. No.: C2/JC/A/2022-2023/170 Adm. No.: 19 Date: 16/10/2022
Class: M.S.C. (MICB)-I SEM Section: A Student Id.: 4256037
Category: OPEN Roll No: 4908 Fee Type: FP
Name: MR RAHUL ANCHELAL PANDIT

Received the following	(₹) Amount
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP/TEST	500.00
GYMKHANA FEE	250.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORATORY FEE	16,170.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
REGISTRATION FEE	100.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00

Total: ₹ 24,790.00

In words: Twenty-Four Thousand Seven Hundred Ninety Only
Med: Eng. Subject: MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT 416
Cash: ₹ 25000.00

Remarks: Outstanding Fees: 25930

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILE MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

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A2-S P19/10/2022

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JC (ADMISSION RECEIPT)

Rec. No. : C3/JC/A/2022-2023/171 Adm. No.: 8 Date : 18/10/2022
Class : M.SC. (MICB)-I SEM Section : A Student Id. : 4256318
Category : OPEN Roll No.: 4909 Fee Type : PP
Name : KU ANUJA FAKKAD GADE

Received the following	(₹) Amount
TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEMI/WK SHOP/L TEST	500.00
GYM KHANA FEE	250.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL. & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORATORY FEE	2,670.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
REGISTRATION FEE	100.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB. DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD. SUB)	700.00

Total : ₹ 24,590.00

In words : Twenty-Four Thousand Five Hundred Ninety Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBET 415, MBGP 414, MBRM-P

Cash : 25000.00

Remarks : Outstanding Fees : 25930

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.



A2-S P18/10/2022 BHARTIP Page 1 of 2



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SARAJ BHUSHAN BABURAO ALIAS APPASAHED JEDHE
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425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

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JC (ADMISSION RECEIPT)

Rec. No. : C3/JC/A/2022-2023/172 Adm. No.: 11 Date : 18/10/2022
Class : M.SC. (MICB)-I SEM Section : A Student Id. : 4256326
Category : OPEN Roll No.: 4910 Fee Type : PP
Name : KU MANDIRA SUNIL GAIKWAD

Received the following	(₹) Amount
TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEMI/WK SHOP/L TEST	500.00
GYM KHANA FEE	250.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL. & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORATORY FEE	2,670.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
REGISTRATION FEE	100.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB. DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD. SUB)	700.00

Total : ₹ 24,590.00

In words : Twenty-Four Thousand Five Hundred Ninety Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBET 415, MBGP 414, MBRM-P

Cash : 25000.00

Remarks : Outstanding Fees : 25930

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.



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Shri Shivaji Maratha Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHED JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

STUDENT COPY

JC (ADMISSION RECEIPT)

Rec. No. : A51/JC/A/2023-2024/2 Adm. No.: 111 Date : 12/04/2023
Class : M.SC. (MICB)-I SEM Section : A Student Id. : 4258350
Category : SC Roll No.: 4911 Fee Type : PP
Name : KU KOMAL BALU SASANE

Received the following	(₹) Amount
TUTO/SEMI/WK SHOP/L TEST	500.00
P.J. & FORMS	1,610.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB. DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD. SUB)	700.00
OSR CHARGES	200.00
SPORT INDIA/PT (INDIA)	200.00
NSS	10.00

Total : ₹ 6,360.00

In words : Six Thousand Three Hundred Sixty Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBET 415, MBGP 414, MBRM-P

Adjusted Amount : 6360.00

Remarks : Student Type & Fee Type Change

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.



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Shri Shivaji Maratha Society's
SARAJ BHUSHAN BABURAO ALIAS APPASAHED JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

STUDENT COPY

JC (ADMISSION RECEIPT)

Rec. No. : C2/JC/A/2022-2023/184 Adm. No.: 116 Date : 31/10/2022
Class : M.SC. (MICB)-I SEM Section : A Student Id. : 4260096
Category : OPEN Roll No.: 4912 Fee Type : PP
Name : MR SARTHAK SHIVAJI KIVANGUNE

Received the following	(₹) Amount
NSS	10.00

Total : ₹ 20,000.00

In words : Twenty Thousand Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBET 415, MBGP 414, MBRM-P

Cash : 20000.00

Remarks : Outstanding Fees : 30930

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.



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Shri Shivaji Maratha Society's
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425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

STUDENT COPY

3C (ADMISSION RECEIPT)

Rec. No. : C2/3C/A/2022-2023/185 Adm. No.: 5 Date : 01/11/2022
Class : M.SC. (MICB)-1 SEM Section : A Student Id. : 4269876
Category : OBC Roll No.: 4913 Fee Type : GOI
Name : KU RUTIKA DILIP JADHAV

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/L TEST	500.00
P.J. & FORMS	1,610.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00
SPORT INDIA(FIT INDIA)	200.00
NSS	10.00

Total : ₹ 6,360.00

In words : Six Thousand Three Hundred Sixty Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT 416

Cash : 6360.00

Remarks : Outstanding Fees : 0

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM, OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-S P01/11/2022

SHARTIP

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Shri Shivaji Maratha Society's
SAMA J BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
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425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

STUDENT COPY

3C

Rec. No. : B24/3C/BA/2022-2023/13 Adm. No.: 11 Date : 05/11/2022
Class : M.SC. (MICB)-1 SEM Section : A Student Id. : 4270058
Category : OBC Roll No.: 4914 Fee Type : GOI
Name : KU SHUBHANGI SUNIL TAMHANE

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/L TEST	500.00
P.J. & FORMS	1,610.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00
SPORT INDIA(FIT INDIA)	200.00
NSS	10.00

Total : ₹ 6,360.00

In words : Six Thousand Three Hundred Sixty Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT 416

Cash : 6360.00

Transaction ID : 16164537174

Remarks :

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM, OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24 PM UG/BA-05/11/2022

SHARTIP

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Shri Shivaji Maratha Society's
SAMA J BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

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3C (ADMISSION RECEIPT)

Rec. No. : C3/3C/A/2022-2023/186 Adm. No.: 13 Date : 01/11/2022
Class : M.SC. (MICB)-1 SEM Section : A Student Id. : 4270180
Category : OBC Roll No.: 4915 Fee Type : GOI
Name : KU KIRTANA NARENDRA SAPA

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/L TEST	500.00
P.J. & FORMS	1,610.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00
SPORT INDIA(FIT INDIA)	200.00
NSS	10.00

Total : ₹ 6,360.00

In words : Six Thousand Three Hundred Sixty Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT 416

Cash : 6360.00

Remarks : Outstanding Fees : 0

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM, OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-S P01/11/2022

SHARTIP

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Shri Shivaji Maratha Society's
SAMA J BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

STUDENT COPY

3C (ADMISSION RECEIPT)

Rec. No. : C2/3C/A/2022-2023/187 Adm. No.: 14 Date : 01/11/2022
Class : M.SC. (MICB)-1 SEM Section : A Student Id. : 4270186
Category : SC Roll No.: 4916 Fee Type : GOI
Name : KU SWAPNAJA KISHOR SHEWALE

Received the following	(₹)Amount
TUTO/SEMI/WK SHOP/L TEST	500.00
P.J. & FORMS	1,610.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00
SPORT INDIA(FIT INDIA)	200.00
NSS	10.00

Total : ₹ 6,360.00

In words : Six Thousand Three Hundred Sixty Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT 416

Cash : 6360.00

Remarks : Outstanding Fees : 0

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM, OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-S P01/11/2022

SHARTIP

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Shri Shivaji Maharaj Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
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425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

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JC

Rec. No. : B24/JC/BA/2022-2023/12 Adm. No.12 Date : 05/11/2022
Class : M.SC. (MICB)-1 SEM Section : A Student Id. : 4370993
Category : OBC Roll No: 4917 Fee Type : GOT
Name : KU PRERANA RAJAN BHURALE

Received the following	(₹)Amount
TUTO/SEM/WK SHOR/LTEST	500.00
P.J. & FORMS	1,610.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00
SPORT INDIA(FIT INDIA)	200.00
NSS	10.00

Total : ₹ 6,360.00

In words : Six Thousand Three Hundred Sixty Only
Med : Eng. Subject :

Bank : 6360.00

Transaction Id : 15155494376

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DM USER2-05/11/2022

BHARTIP

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Shri Shivaji Maharaj Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
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425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

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JC (ADMISSION RECEIPT)

Rec. No. : C2/JC/A/2022-2023/204 Adm. No.118 Date : 18/11/2022
Class : M.SC. (MICB)-1 SEM Section : A Student Id. : 4290879
Category : OPEN Roll No: 4918 Fee Type : FP
Name : KU ANKITA NAMDEV RELUSE

Received the following	(₹)Amount
TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOR/LTEST	500.00
GYMKHANA FEE	250.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
REGISTRATION FEE	100.00
CAUTION MONEY & LIB.DEPO	170.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00
SPORT INDIA(FIT INDIA)	200.00

Total : ₹ 19,950.00

In words : Nineteen Thousand Nine Hundred Ninety Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414
MBRM-P

Cash : 20000.00

Remarks : Outstanding Fees : 30950

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DM USER2-05/11/2022

BHARTIP

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Shri Shivaji Maharaj Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
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425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

STUDENT COPY

JC

Rec. No. : B24/JC/BA/2022-2023/122 Adm. No.119 Date : 22/11/2022
Class : M.SC. (MICB)-1 SEM Section : A Student Id. : 4293646
Category : OBC Roll No: 4919 Fee Type : FP
Name : KU PRAJAKTA HANUMANT RAUT

Received the following	(₹)Amount
TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOR/LTEST	500.00
GYMKHANA FEE	250.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORTARY FEE	8,650.00

Total : ₹ 25,000.00

In words : Twenty-Five Thousand Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414
MBRM-P

Bank : 25000.00

Transaction Id : 18262153307

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DM USER2-22/11/2022

BHARTIP

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Shri Shivaji Maharaj Society's
SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE
425, Shukrawar Peth Pune -411002. Tel: 24467140/ 24477335

STUDENT COPY

JC

Rec. No. : B24/JC/BA/2022-2023/124 Adm. No.122 Date : 22/11/2022
Class : M.SC. (MICB)-1 SEM Section : A Student Id. : 4294077
Category : SC Roll No: 4920 Fee Type : FP
Name : KU SIDDHESHWARI YOGESH KHUNTE

Received the following	(₹)Amount
TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOR/LTEST	500.00
GYMKHANA FEE	250.00
CONTRI. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORTARY FEE	8,650.00

Total : ₹ 25,000.00

In words : Twenty-Five Thousand Only
Med : Eng. Subject : MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414
MBRM-P

Bank : 25000.00

Transaction Id : 16264858309

Remarks :
NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

BA-24-DM USER2-22/11/2022

BHARTIP

Page 1 of 1



3C (ADMISSION RECEIPT)

Rec. No.: C14/JC/A/2022-2023/1 Adm. No.: 15 Date: 23/11/2022
Class: M.SC. (MICB)-I SEM Section: A Student Id.: 4207019
Category: OPEN Roll No.: 4921 Fee Type: FP
Name: MR AKSHAY SHIVAJI PILAWARE

Received the following	(₹)Amount
TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP/LTEST	500.00
GYMKHANA FEE	250.00
CONTRL. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORTARY FEE	28,600.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
REGISTRATION FEE	100.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB.DEPO	70.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00

Total: ₹ 49,590.00

In words: Forty-Nine Thousand Five Hundred Ninety Only
Med: Eng. Subject: MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT-P
Cash: 50000.00

Remarks: Outstanding Fees: 930

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A14-MANISHA PATHAK/23/11/2022

SHARTIP

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3C (ADMISSION RECEIPT)

Rec. No.: C2/JC/A/2022-2023/213 Adm. No.: 33 Date: 29/11/2022
Class: M.SC. (MICB)-I SEM Section: A Student Id.: 4303020
Category: SC Roll No.: 4922 Fee Type: FP
Name: MR SAURAV ANKUSH GHATVISAVE

Received the following	(₹)Amount
TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP/LTEST	500.00
GYMKHANA FEE	250.00
CONTRL. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	120.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORTARY FEE	3,000.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
REGISTRATION FEE	100.00
MAINTANCE & EQUIPMENT	1,500.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00

Total: ₹ 24,790.00

In words: Twenty-Four Thousand Seven Hundred Ninety Only
Med: Eng. Subject: MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT-P
Cash: 25000.00

Remarks: Outstanding Fees: 25930

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-S P29/11/2022

SHARTIP

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3C (ADMISSION RECEIPT)

Rec. No.: C2/JC/A/2022-2023/214 Adm. No.: 23 Date: 29/11/2022
Class: M.SC. (MICB)-I SEM Section: A Student Id.: 4303022
Category: OBC Roll No.: 4923 Fee Type: FP
Name: MR ASHUTOSH ROHIDAS SHINDE

Received the following	(₹)Amount
TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP/LTEST	500.00
GYMKHANA FEE	250.00
CONTRL. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORTARY FEE	3,000.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
MAINTANCE & EQUIPMENT	1,270.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00
OLSR CHARGES	200.00

Total: ₹ 24,790.00

In words: Twenty-Four Thousand Seven Hundred Ninety Only
Med: Eng. Subject: MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT-P
Cash: 25000.00

Remarks: Outstanding Fees: 25930

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-S P29/11/2022

SHARTIP

Page 1 of 2

3C (ADMISSION RECEIPT)

Rec. No.: C2/JC/A/2022-2023/216 Adm. No.: 24 Date: 30/11/2022
Class: M.SC. (MICB)-I SEM Section: A Student Id.: 4305148
Category: SC Roll No.: 4924 Fee Type: FP
Name: MR SUSHANT BALAJI GATKWARD

Received the following	(₹)Amount
TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEM/WK SHOP/LTEST	500.00
GYMKHANA FEE	250.00
CONTRL. FOR ASHWAMEDH	30.00
STUDENT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORTARY FEE	3,000.00
DISASTER MANAGEMENT FEE	20.00
P.J. & FORMS	1,610.00
REGISTRATION FEE	100.00
MAINTANCE & EQUIPMENT	1,170.00
CAUTION MONEY & LIB.DEPO	1,000.00
TERM END EXAM FEE	640.00
CREDIT SYSTEM FEE (ADD.SUB)	700.00

Total: ₹ 24,590.00

In words: Twenty-Four Thousand Five Hundred Ninety Only
Med: Eng. Subject: MBCT 412, MBCT 411, MBCT 413, MBCT 415, MBCT 414, MBCT-P
Cash: 25000.00

Remarks: Outstanding Fees: 25930

NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL MAHA-DST SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY FULL FEES.

RECEIVER'S SIGNATURE

A2-S P30/11/2022

SHARTIP

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Shri Shivaji Maratha Society's

SAMAJ BHUSHAN BABURAO ALIAS APPASAHEB JEDHE
ARTS, COMMERCE AND SCIENCE COLLEGE

425, Shukrawar Peth Pune -411002. Tel 24467140/ 24477335

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JC

Rec. No. : B24/JC/BA/2022-2023/136	Adm. No.:25	Date : 12/01/2023
Class : M.SC. (MICB)-I SEM	Section : A	Student Id. : 4332335
Category : SC	Roll No: 4925	Fee Type : FP
Name : MR AKASH SUNIL KENDALE		

Received the following	(₹)Amount
TUTION FEE	13,500.00
ADMISSION FEE	50.00
LIBRARY FEE	300.00
STUDENT ACTIVITIES	1,000.00
TUTO/SEMI/WK SHOP/I.TEST	500.00
GYMKHANA FEE	250.00
CONTRI. FOR ASHWAMEDH	30.00
STUDNT AID FUND	25.00
ELIGIBILITY FEE	350.00
COMPUTERISATION FEE	100.00
STUD. WEL & SECURITY INSU	120.00
DEVELOPMENT FEE	125.00
LABORTARY FEE	8,650.00

Total : ₹ 25,000.00

In words : Twenty-Five Thousand Only

Med : Eng, Subject : MBCT 412, MBCT 411, MBCT 413, MBET 415 , MBCP 414,
MBRM-P

Bank :25000.00

Transaction Id : 16572353995

Remarks :

**NOTE: IF STUDENT IS ELIGIBLE FOR SCHOLARSHIP THEN HE/SHE HAS TO FILL
MAHA-DBT SCHOLARSHIP FORM. OTHERWISE THE STUDENT WILL HAVE TO PAY
FULL FEES.**

RECEIVER'S SIGNATURE



SHRI SHIVAJI MARATHA SOCIETY'S
Samaj Bhushan Baburao Alias
Appasaheb Jedhe Arts,
Commerce and Science College
425, Shukrawar Path, Pune-411002.
Tel: 020-24477335



KOMAL BALU SASANE

Class : F.Y. M.Sc. (MICB)
Div : A
Roll No : 4911
ID No : 4258359

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