



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 24-08-2022

Receipt No. : 64519
 Received From : BANADAR JUVERIYA LIYAKAT
 Mode of Instrument : UPI
 UTR. No. : AX1d2c3faa75a164db0afee2de4e7d6a7af

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	50
2	Placement Fee	A.1.R.37	0
3	Admission Fee	A.13.R.1	20
4	Registration Fee	A.13.R.1	100
5	Gymkhana Fee	A.41.R.2	150
6	Ashwamedh Fee	A.41.R.5	30
7	Library Fee	A.46.R.1	500
8	Laboratory Fee	A.13.R.1	500
9	Youth Festival	A.46.R.2	70
10	S.A.F.	A.1.R.12	25
11	Library Deposit	E.2.R.1	500
12	Lab. Deposit	E.2.R.2	50
13	Tuition Fee	A.13.R.1	1000
14	Vikas Nidhi	A.1.R.22	150
15	F.N.D.	E.3.R.13.1	10
16	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
17	Internet Fee	A.56.R.4	300
18	Medical Fee	A.45.R.2	150
19	Alumini Fees	E.6.R.13	50
20	E Facility Fee	E.4.R.11	50
21	Tutorial Fee	A.13.R.1	0
22	Fees for NSS Self Finance Unit	E.4.R.88	10
23	C.L.M.C.Fee	A.46.R.1	30
24	YOUTH HOSTEL	E.4.R.110	50
25	Students Accident/Medical Help Fund fee	E.4.R.115	20
26	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
27	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	50
28	Jubilee fund	A.2.R.27	25
29	Magazine fee	A.46.R.9	100
30	Identy card	A.1.R.41	50
31	Cultural fee	A.46.R.8	100
Total (Rs.) :			4214

RUPEES FOUR THOUSAND TWO HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.

[Handwritten Signature]
 DEPARTMENT OF ZOOLOGY,
 SHIVAJI UNIVERSITY,
 KOLHAPUR - 416 004.



SHIVAJI UNIVERSITY, KOLHAPUR BANK RECEIPT(By Net Banking)

Receipt No. : 51547
 Receipt Date : 19/07/2023
 PRN No. : Sanika09
 Received From : Sanika Prashant Heble
 Department : ZOOLOGY DEPARTMENT
 Purpose : Tution Fees
 Deposit In A/c : A/c - 60409827554 FAO Shivaji University
 Kolhapur Payment Gateway
 Transaction No. : E2307198PI3Q3Z

Sr.No.	Particular	Budget	Amount
1	Fees from Student Academic	A.13.R.1	500
2	Post Graduate Gymkhana Fees	A.41.R.2	150
3	Vikas Nidhi (Development fund) from Uty. / College	A.1.R.22	150
4	Fees from Student Academic	A.13.R.1	20
5	Ashwamedh fees from affiliated college students/University Students	A.41.R.5	30
6	Students Aid for University Students	A.1.R.12	25
7	Contribution for Fund	E.3.R.13.1.1	10
8	Fees from Student Academic	A.13.R.1	100
9	Fees from Student Academic	A.13.R.1	1000
10	Internet Charges from Uty. Students	A.56.R.4	300
11	Medical Charges from P.G. Students	A.45.R.2	150
12	Receipt against Placement Cell	A.1.R.37	100
13	Receipt for Students Parents Teachers and Administrative Staff welfare fund.	E.3.R.49	100
14	Zoology (Alumni Meet)	E.6.R.13	50
15	Receipt against E - Suvidha	A.52.R.8	50
16	Fees for NSS Self Finance Unit	E.4.R.88	10
17	Receipt for Youth Hostel	E.4.R.110.1	50
18	Sports Contribution Pro-Rata Contribution	A.41.R.1	50
19	Library Fees for all Departments	A.46.R.1	500
20	Youth Festival Contribution	A.48.R.2	75
21	Receipt against Students accident medical help fund scheme (SUK)	E.4.R.115	20
22	Cultural Fee	A.48.R.8	100
23	Jubilee Fund Receipt	A.2.R.27	25
24	Magazine Fee	A.48.R.9	100
Total (Rs.)			3665



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt No. : 64566
Received From : KALANTRE NEHA NAMDEV
Mode of Instrument : Debit/Credit Card
UTR. No. : YUR21369365620

Receipt Date: 24-08-2022

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	50
2	Placement Fee	A.1.R.37	0
3	Admission Fee	A.13.R.1	20
4	Registration Fee	A.13.R.1	100
5	Gymkhana Fee	A.41.R.2	150
6	Ashwamedh Fee	A.41.R.5	30
7	Library Fee	A.46.R.1	500
8	Laboratory Fee	A.13.R.1	500
9	Youth Festival	A.48.R.2	70
10	S.A.F.	A.1.R.12	25
11	Library Deposit	E.2.R.1	500
12	Lab. Deposit	E.2.R.2	50
13	Tution Fee	A.13.R.1	1000
14	Vikas Nidhi	A.1.R.22	150
15	F.N.D.	E.3.R.13.1	10
16	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
17	Internet Fee	A.56.R.4	300
18	Medical Fee	A.45.R.2	150
19	Alumini Fees	E.6.R.13	50
20	E Facility Fee	E.4.R.11	50
21	Tutorial Fee	A.13.R.1	0
22	Fees for NSS Self Finance Unit	E.4.R.88	10
23	C.L.M.C.Fee	A.46.R.1	30
24	YOUTH HOSTEL	E.4.R.110	50
25	Students Accident/Medical Help Fund fee	E.4.R.115	20
26	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
27	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	50
28	Jubilee fund	A.2.R.27	25
29	Magezine fee	A.48.R.9	100
30	Identy card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100

Total (Rs.) : 4214

RUPEES FOUR THOUSAND TWO HUNDRED FOURTEEN ONLY

Receipt For :

Computer generated receipt , Signature not required.



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 24-08-2022

Receipt No. : 64522
 Received From : KALKUTAKI VISHAL BABASAHEB
 Mode of Instrument : UPI
 UTR. No. : AXI83822926b0fa437b80ff0767bb188f53

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	0
2	Ashwamedh Fee	A.41.R.5	0
3	Library Fee	A.46.R.1	0
4	Laboratory Fee	A.13.R.1	0
5	Youth Festival	A.46.R.2	70
6	S.A.F.	A.1.R.12	25
7	Library Deposit	E.2.R.1	500
8	Lab. Deposit	E.2.R.2	50
9	Tution Fee	A.13.R.1	0
10	Vikas Nidhi	A.1.R.22	150
11	F.N.D.	E.3.R.13.1	0
12	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
13	Internet Fee	A.56.R.4	0
14	Medical Fee	A.45.R.2	0
15	Placement Fee	A.1.R.37	0
16	Alumini Fees	E.6.R.13	50
17	E Facility Fee	E.4.R.11	0
18	Tutorial Fee	A.13.R.1	0
19	Fees for NSS Self Finance Unit	E.4.R.88	10
20	C.L.M.C.Fee	A.46.R.1	30
21	Admission Fee	A.13.R.1	0
22	Registration Fee	A.13.R.1	0
23	Gymkhana Fee	A.41.R.2	0
24	YOUTH HOSTEL	E.4.R.110	50
25	Students Accident/Medical Help Fund fee	E.4.R.115	20
26	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
27	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	50
28	Jubilee fund	A.2.R.27	25
29	Magazine fee	A.48.R.9	100
30	Identy card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100
Total (Rs.) :			1354

RUPEES ONE THOUSAND THREE HUNDRED FIFTY-FOUR ONLY

Receipt For

Computer generated receipt, Signature not required.

22500078
 23-9-22

Vanifl
 17/09/2022

DEPARTMENT OF ZOOLOGY,
 SHIVAJI UNIVERSITY,
 KOLHAPUR - 416 004



SHIVAJI UNIVERSITY, KOLHAPUR BANK RECEIPT(By Net Banking)

Receipt No. : 127880
 Receipt Date : 12/09/2023
 PRN No. : Rajvardhin
 Received From : PATIL RAJVARDHINI JAYSING
 Department : DEPARTMENT OF COMMERCE & MANAGEMENT
 Purpose : Tution Fees
 Deposit In A/c : A/c - 60409827554 FAO Shivaji University
 Kolhapur Payment Gateway
 Transaction No. : E2309120FSFFMH

Sr.No.	Particular	Budget	Amount
1	Post Graduate Gymkhana Fees	A.41.R.2	150
2	Vikas Nidhi (Development fund) from Uty. / College	A.1.R.22	150
3	Fees from M. B. A. Course	A.57.R.5	20
4	Ashwamedh fees from affiliated college students/University Students	A.41.R.5	30
5	Students Aid for University Students	A.1.R.12	25
6	Contribution for Fund	E.3.R.13.1	10
7	Fees from M. B. A. Course	A.57.R.5	100
8	Fees from M. B. A. Course	A.57.R.5	29000
9	Internet Charges from Uty. Students	A.56.R.4	300
10	Medical Charges from P.G. Students	A.45.R.2	150
11	Receipt against Placement Cell	A.1.R.37	100
12	Receipt for Students Parents Teachers and Administrative Staff welfare fund.	E.3.R.49	100
13	Receipt against E - Suvidha	A.52.R.8	50
14	Fees for NSS Self Finance Unit	E.4.R.88	10
15	Receipt for Youth Hostel	E.4.R.110.1	50
16	Sports Contribution Pro-Rata Contribution	A.41.R.1	50
17	Library Fees for all Departments	A.46.R.1	500
18	Youth Festival Contribution	A.48.R.2	75
19	Receipt against Students accident medical help fund scheme (SUK)	E.4.R.115	20
20	Cultural Fee	A.48.R.8	100
21	Jubilee Fund Receipt	A.2.R.27	25
22	Magazine Fee	A.48.R.9	100
Total (Rs.)			31115

Rupees THIRTY-ONE THOUSAND ONE HUNDRED AND FIFTEEN ONLY

Particulars: ----



D. Y. PATIL
EDUCATION SOCIETY
KOLHAPUR

(INSTITUTION DEEMED TO BE UNIVERSITY)
(Deemed to be University Declared u/s 3 of the UGC Act 1956 vide Notification No. F.9-26/2004- U3 dt. 01-09-2005 of the GOI)

Date: 20.10.2022 NAAC 'A' Grade

No.- DYPES/DU/M.Sc.2022/3856

To,
Ms. Abhilasha Avinash Yadav,
Plot No. 43, Sadar Bazar,
Co-operative Housing Society,
Dist- Kolhapur 416003.

Subject: Admission to M.Sc. (Stem Cell & Regenerative Medicine) Course.

With reference to your application for admission to M.Sc. (Stem Cell & Regenerative Medicine) Programme, I am to inform you that you have been given provisional admission on the merit basis for M.Sc.(Stem Cell & Regenerative Medicine) for the year 2022-23 in Centre for Interdisciplinary Research. This is subject to confirmation of eligibility. You are directed to pay the tuition fee in the University office immediately. The duration of the course is two academic years.

List of original documents to be submitted at the time of admission:

- Statement of marks of standard X (SSC) examination.
- Statement of marks of standard XII (HSC) examination.
- Statement of marks of B.Sc. all semesters
- Proof of date of birth, nationality and domicile.
- College Leaving/Transfer Certificate or Migration Certificate.
- Caste Certificate and Caste validity certificate in case of reserved candidates.
- Medical fitness certificate from a registered medical practitioner.
- Three copies of recent passport size photograph

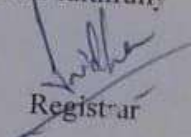
The tuition fee is Rs.75,000/-p.a.(inclusive of Lab fee, Examination fee, Library fee etc.), Development fee Rs.7,000/-p.a., and Registration fee Rs.2000/-(one time)(Non-Refundable).

Please confirm your admission.

- Once you take admission and if you want to cancel it within a month of the date of admission, there will be deduction of Rs. 10,000/- and remaining amount will be refunded.
- After a month, there will be no refund.
- One the last date of admission is over, there will be no provision of cancellation. In case of such cancellation, student should pay entire course fee of two years.

All the Best !

Yours faithfully


Registrar



D Y Patil Education Society Kolhapur
(INSTITUTION DEEMED TO BE UNIVERSITY)
Line Bazar, Kasaba Bawada, Kolhapur-416006, Maharashtra



Fee Receipt (Student Copy - Original)

Receipt No. : ADDON/2022-2023/108
Student Name : **Saima Dastagir Mullani**
Class : PG.DMLT PG DMLT [Institute Level] [Open]

Year Of Receipt : First Year
Receipt Date : 01/08/2022
Enrollment/UID/Reg. No. : -
Academic Year : 2022 - 2023

S No.	Particulars	Amount (Rs.)
1	Registration Fee	2,000.00
2	Development Fee	3,000.00
3	Tuition Fee	22,000.00
	Total Amount	27,000.00

Amt. in words: Rupees Twenty Seven Thousand Only

Paid by: NEFT No. :220684714345 Date: 25/07/2022 Bank Name: NA NEFT Rs.27,000.00

Total Fees Applicable : Rs. 37,000.00

Student Fees Receivable: Rs.10,000.00

Total Fees Paid by Student: Rs.27,000.00

Remark : Saima Mullani PG.DMLT (2022 - 2023)Next Installment

Accounted by : Sunil Pimpalkar

Note :

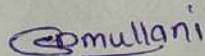
-----CONDITIONS-----

Subject to Realisation of transaction

1. He / She has to pay an amount of Rs _____
Before _____
2. In the event of cancellation of admission or discontinuation of studies, the admissible refund of fee will be as per University rules. This original receipt must be submitted while claiming the refund.
3. The admission is purely provisional subject to confirmation by the competent authority.
4. The student will be fully responsible for producing the eligibility for the course to which he is provisionally admitted within a stipulated period of the years of admission.

I have read the above conditions and agree to abide by them.

Please preserve the said receipt till your course is completed.



Signature of the Student



Signature of the Receiver

(वि. नि. नमुना क्र. १) (Fin. R. Form No. 1)

सर्वसा. ११३ मई.
Gen. 113 me.

मूळ प्रत

ORIGINAL COPY [अहस्तांतरणीय]
[NON-TRANSFERABLE]

शासनास केलेल्या प्रदानाची पावती PG DMLT

RECEIPT FOR PAYMENT TO GOVERNMENT

ठिकाण/Place दिनांक/Date 24/11-22

Shital B. Jagtap

यांच्याकडून /

Received from

रु./Rs. 5000/- (रुपये/Rupees) five thousand only

on account of AF 1500, LF 1000, Gym 500, Lib. Deposit 2000
याकरिता मिळाले.

रोखपाल वा लेखापाल
Cashier or Accountant.

(सही / Signature)
(पदनाम / Designation)