

# SHIVAJI UNIVRESITY, KOLHAPUR

Department Name : Zoology

Course Name : 2375 Master Of Science ( NEP 2020) MSC NEP I

Receipt No. : 19890 Receipt Date: 08-06-2024

Received From : BHISE RAVIRAJ NEMAJI

Mode of Instrument : UPI

**UTR. No.** : AXIb78f23942a904c0095dabe682e677029

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Laboratory Fee	A.62.R.1	0
2	Gymkhana Fee	A.41.R.2	0
3	Vikas Nidhi	A.1.R.22	0
4	Admission Fee	A.62.R.1	0
5	Ashwamedh Fee	A.41.R.5	0
6	Lab. Deposit	E.2.R.2	50
7	S.A.F.	A.1.R.12	0
8	F.N.D.	E.3.R.13.1.1	10
9	Registration Fee	A.62.R.1	0
10	Tution Fee	A.62.R.1	0
11	Internet Fee	A.56.R.4	0
12	Medical Fee	A.45.R.2	150
13	Placement Fee	A.1.R.37	0
14	Tutorial Fee	A.62.R.1	0
15	Alumini Fees	E.6.R.62	50
16	Library Fee	A.46.R.1	0
17	E Facility Fee	E.4.R.11	50
18	Library Deposit	E.2.R.1	500
19	Fees for NSS Self Finance Unit	E.4.R.88	10
20	C.L.M.C.Fee	A.46.R.1	30
21	Sports Contribution Pro-Rata Contribution	A.41.R.1	0
22	Youth Festival	A.48.R.2	0
23	Eligibility Fee	A.1.R.33	150
24	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	0
25	YOUTH HOSTEL	E.4.R.110.1	50
26	Students Accident/Medical Help Fund fee	E.4.R.115	20
27	Jubilee fund	A.2.R.27	25
28	Magezine fee	A.48.R.9	0
29	Identy card	A.1.R.41	0
30	Cultural fee	A.48.R.8	0
31	Avishkar	A.48.R.10	10
		Total (Rs.) :	1105

## RUPEES ONE THOUSAND ONE HUNDRED FIVE ONLY

Receipt For

Computer generated receipt, Signature not required.



## SHIVAJI UNIVRESITY, KOLHAPUR

Department Name : Medical Information Management

Course Name : 2375 Master Of Science ( NEP 2020) MSC NEP I

Receipt No. : **35212** Receipt Date: 04-07-2024

Received From : NADAF SANIYA YUNUS

Mode of Instrument : UPI

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Students Accident/Medical Help Fund fee	E.4.R.115	20
2	Eligibility Fee	A.1.R.33	150
3	Breakages	A.76.R.2	0
4	Gymkhana Fee	A.41.R.2	150
5	Vikas Nidhi	A.1.R.22	150
6	Admission Fee	A.76.R.1	20
7	Ashwamedh Fee	A.41.R.5	36
8	Lab. Deposit	E.2.R.2	500
9	S.A.F.	A.1.R.12	25
10	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	0
11	Registration Fee	A.76.R.1	100
12	Internet Fee	A.56.R.4	300
13	Medical Fee	A.45.R.2	150
14	Placement Fee	A.1.R.37	0
15	Tutorial Fee	A.76.R.1	0
16	E Facility Fee	E.4.R.11	50
17	Laboratory fee-	A.76.R.1	3000
18	Fees for NSS Self Finance Unit	E.4.R.88	10
19	C.L.M.C.Fee	A.46.R.1	30
20	Library Fee	A.46.R.1	500
21	Youth Festival	A.48.R.2	80
22	ADR Fee	A.46.R.1	0
23	YOUTH HOSTEL	E.4.R.110.1	50
24	Bills Payble A/c	E.3.R.24	0
25	Sports Contribution Pro-Rata Contribution	A.41.R.1	50
26	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	100
27	Jubilee fund	A.2.R.27	25
28	Magezine fee	A.48.R.9	100
29	Identy card	A.1.R.41	50
30	Cultural fee	A.48.R.8	100
31	Alumini Fees	E.6.R.76	50
32	F.N.D.	E.3.R.13.1.1	10
33	Library Deposit	E.2.R.1	500
34	Tution Fee	A.76.R.1	10000
35	Avishkar	A.48.R.10	10

RUPEES SIXTEEN THOUSAND THREE HUNDRED SIXTEEN ONLY

Receipt For

Computer generated receipt , Signature not required.

Total (Rs.):

16316



# SHIVAJI UNIVRESITY, KOLHAPUR

History **Department Name** 

4470 Master of Arts - NEP2020-2.0 MA.NEP20-2-SEM1 **Course Name** 

Receipt No. 33871 **Receipt Date:** 02-07-2024

Received From : MIRAJE MANOJ ARUNKUMAR

**Mode of Instrument** UPI

: AXIc184ca43765d446aa42b24f8122ac0ee UTR. No.

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Youth Festival	A.48.R.2	80
2	S.A.F.	A.1.R.12	25
3	Library Deposit	E.2.R.1	500
4	Tution Fee	A.31.R.1	0
5	Vikas Nidhi	A.1.R.22	150
6	Internet Fee	A.56.R.4	300
7	Medical Fee	A.45.R.2	150
8	Alumini Fees	E.6.R.31	50
9	E Facility Fee	E.4.R.11	50
10	Placement Fee	A.1.R.37	0
11	Tutorial Fee	A.31.R.1	0
12	Lab. Deposit	E.2.R.2	50
13	Bills Payble A/c	E.3.R.24	0
14	Fees for NSS Self Finance Unit	E.4.R.88	10
15	C.L.M.C.Fee	A.46.R.1	30
16	Eligibility Fee	A.1.R.33	150
17	Admission Fee	A.31.R.1	20
18	Registration Fee	A.31.R.1	100
19	Ashwamedh Fee	A.41.R.5	36
20	Library Fee	A.46.R.1	500
21	YOUTH HOSTEL	E.4.R.110.1	50
22	Students Accident/Medical Help Fund fee	E.4.R.115	20
23	Sports Contribution Pro-Rata Contribution	A.41.R.1	50
24	Receipt for student, parents, teacher & admn. Staff welfare fund	E.3.R.49	100
25	Jubilee fund	A.2.R.27	25
26	Magezine fee	A.48.R.9	100
27	Identy card	A.1.R.41	50
28	Cultural fee	A.48.R.8	100
29	F.N.D.	E.3.R.13.1	10
30	Gymkhana Fee	A.41.R.2	150
31	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	0
32	Avishkar	A.48.R.10	10
		Total (Rs.) :	2866

RUPEES TWO THOUSAND EIGHT HUNDRED SIXTY-SIX ONLY

**Receipt For** 

Computer generated receipt, Signature not required.

# APPLICATION FOR CONFIRMATION OF ELIGIBILITY AND PROVISIONAL ADMISSION FOR THE ACADEMIC YEAR: 2024-2025

### <u>To</u>

The Registrar Symbiosis International (Deemed University) Gram: Lavale, Tal: Mulshi, Pune-412 115

## **Through**

The Director Symbiosis Institute Of Health Sciences, Pune Senapati Bapat Road Pune - 411004



- I, **BHURKE SWARA SACHIN**, age 21 yrs., son/ daughter of Sachin Ramchandra Bhurke & Sharmila Sachin Bhurke, resident of 420 D WARD BAPAT GALLI, GANGAVESH KOLHAPUR, KOLHAPUR, Maharashtra 416012 seeking provisional admission for the academic year **2024-25** in **Master of Science (Assisted Reproduction Technology and Embryology)** programme at **Symbiosis Institute Of Health Sciences, Pune** (hereinafter referred to as Constituent), which is a Constituent of **Symbiosis International (Deemed University), Pune** (hereinafter referred to as SIU), do hereby solemnly affirm, state and declare as under: -
- 1] THAT, MY ADMISSION IS PROVISIONAL AND SUBJECT TO FULFILLMENT OF ALL THE ELIGIBILITY CONDITIONS, AS LAID DOWN IN THE ELIGIBILITY RULES OF THE SYMBIOSIS INTERNATIONAL (DEEMED UNIVERSITY) (SIU) FOR THE PROGRAMME TO WHICH I HAVE BEEN PROVISIONALLY ADMITTED. I ALSO

UNDERSTAND THAT NO CAPITATION FEE/ DONATION IS CHARGED FOR ADMISSION TO ANY PROGRAMME AT ANY CONSTITUENT OF SYMBIOSIS INTERNATIONAL (DEEMED UNIVERSITY). I UNDERTAKE TO PAY ALL MY FEES TO SYMBIOSIS THROUGH BANKING CHANNELS AND NOT IN CASH.

Page 1 of 6

Dr. C. H. Kawchale Charitable Trust's

1961, E Ward, Rajarampuri 10th Lane, Kolhapur - 416 008.

No. 257

RECEIPT Date: 1817 12024

Rece	eived from Mr./Miss. 3)20195 3	विशा लागी				
at 2024-25 for P. G. D. MIT.						
for following particulars						
Sr. No.	Particulars	Amount				
1	Registration Fee					
2	Admission Fee ———	10004				
3	Tution Fee					
4	Lab. Practical Fee					
5	Development Fee					
6	L.C./T.C. Fee					
7	Other Fee					
8						
	TOTAL	10000				
In Words Rs.						

Sign of Payee

## RECEIPT

Date: 11-06-2024

Received from: Adityaraj Shinde

Amount: 35,000/- (including 18% G.S.T)

as part payment / full payment

for the Advance course. Mode of Payment: Cash / Cheque / Account Transfer / UPI

Mobile: 8530104546 Transaction Details: 416323430201

Enrollment Number: 1018824573 Batch: A

The balance amount of 30,000 / will be paid on 11-07 - 2024

30,000+

1-09-2024

> Fees once paid will not be refunded under any circumstances.

If the balance fees are not paid in time, I understand the amount paid is forfeited and the admission is cancelled.

> Please keep a note of your enrollment number since you would require while selecting events and placement.

> If the government announces a change in the % of G.S.T or any government taxes, the balance amount may change.

All disputes are subject to Mumbai jurisdiction.



Student / Parent / Guardian's Signature

A vision crafted by Dr. Hoshi Bhiwandiwalla (Father of Event Management) NIEM - The Institute of Event Management LLP

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Email: pune@niemindia.com

Website: www.niemindia.com