



MARATHA VIDYA PRASARAK SAMAJ'S
SHRIMATI VIMLABEN KHIMJI TEJOOKAYA
ARTS, SCIENCE AND COMMERCE COLLEGE (S.V.K.T. COLLEGE)
LAM ROAD, DEOLALI CAMP, NAKA NO. 6, NASHIK-422 401. (M.S.) INDIA
NAAC Re-Accredited "A" Grade with CGPA-3.11 - 3rd Cycle

Dr.P.P.Wagh
M.Sc., M.Phil., Ph.D.
Principal

Affiliated to Savitribai Phule Pune University
Id. No. PU/NS/ASC/029 (1984)

College Code No.: 0168
Center Code No.: 0168

AISHE - C -41392
CAAN - 018470

Criterion – V- Students Support and Progression

Key Indicator- 5.2 Students Progression

5.2.2 Number of students progressing to higher education during the year-2023-24.

Supporting Documents

Index

| Sr. No | Students Progression Proof | Page No. |
|--------|---|----------|
| 1 | Students Admission Receipts and College Identity card | 2-84 |



Admission Receipt

2023-24

Student Copy



Name Of Student : Sarone Neha Raju
Class Name : (M.A PSYCHOLOGY I); Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category : SC;

URN No : 216243
Receipt No : SP23000246
Date : 25/09/2023



| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Examination | Computerization Fee | Stud. Aid Fund | Dist. Dev./Fund | Ashwamegh |
|-----------------|-------------------|-----------------------|--------------------------|-------------|----------------------|----------------|------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Donor Mgt. Fund | Stu. Welfare Fund | Dis. Stud. Safety fee | Medical Fee (University) | Highway Fee | Eligibility Exam Fee | Dist. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 0.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 400.0

| E.I. / Day Programme | College Fee | NSS | Sport Fund (FIT India) | Additional Credit Fee | MVP SWF | MVP Marathon | MVP Bus | MVP Sport |
|----------------------|-------------------|--------------|----------------------------------|-----------------------|----------------|--------------|----------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Medical Fee (MVP) | Student Mediclaim | Internet Fee | Miscellaneous (CCTV Maintenance) | Lib. W/T | Post Boys Fund | Lab Breakage | Bus Chk. | |
| 0.0 | 165.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | |

Register [B] Total : 165.0

Inwords : Five Hundred Sixty-Five Only

Grand Total : 565.0

**This is a computer generated Receipt and does not require a signature

URN : 2300239
Clerk : 100,156

Dr. S. S. Kale
Principal

Water is more precious than Gold

Admission Receipt

2023-24

Student Copy



Name Of Student : Sarone Neha Raju
Class Name : (M.A PSYCHOLOGY I); Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category : SC;

URN No : 216243
Receipt No : PD23000231
Date : 25/09/2023



| SR. No | Particulars | Amount |
|---|------------------------------|-----------------------|
| 1 | Building Maintenance | 350.0 |
| 2 | Elocution & Debating | 100.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |
| Inwords : One Thousand One Hundred Seventy Only | | Grand Total : 1,170.0 |

**This is a computer generated Receipt and does not require a signature

URN : 225
Clerk : 100,156

Dr. S. S. Kale
Principal

Water is more precious than Gold

Admission Receipt

2023-24

Student Copy



Name Of Student : Sarone Neha Raju
Class Name : M.A PSYCHOLOGY I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :SC;

URN No : 216243

Receipt No : SP2300246

Date : 25/09/2023



| Admission Fee | Campus Fee | Library Fee | Lab Fee | Examination | Computerization Fee | Stud Aid Fund | Smoker / Fund | Admission |
|-------------------|------------------|------------------------|---------------------------|-----------------|----------------------|---------------|------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Disaster Mit Fund | Stu Welfare Fund | Stu. Staff Salary Inc. | Medical Fee I (Insurance) | Electricity Fee | Electricity from Fee | Dis. Mg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 0.0 | 150.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 400.0

| P.T. Host Programme | Corpo Fee | WSS | Sport Fund (IIT India) | Additional Credit Fee | BVP SWF | MVP Marathon | MVP Intra | MVP Sport |
|---------------------|--------------------|--------------|----------------------------------|-----------------------|----------------|--------------|-----------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Miscellaneous (CCTV Maintenance) | Lib. W/T | Poor Host Fund | Lab Breakage | Dist. Aid | |
| 0.0 | 165.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | |

Register [B] Total : 165.0

Inwords : Five Hundred Sixty-Five Only

Grand Total : 565.0

**This is a computer generated Receipt and does not require a signature

URN : 2300239

Clerk : 100,156

Dr. S. S. Kale
Principal

Water is more precious than Gold

Admission Receipt

2023-24

Student Copy



Name Of Student : Sarone Neha Raju
Class Name : M.A PSYCHOLOGY I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :SC;

URN No : 216243

Receipt No : PD2300023

Date : 25/09/2023



| SR. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 150.0 |
| 2 | Elucation & Debating | 80.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

Inwords : One Thousand One Hundred Seventy Only

Grand Total : 1,170.0

**This is a computer generated Receipt and does not require a signature

URN : 225

Clerk : 100,156

Dr. S. S. Kale
Principal

Water is more precious than Gold



MARATHA VIDYA PRASARAK SAMAJ'S
**Smt. Vimlaben Khimji Tejookaya Arts,
Commerce and Science College, D. Camp**

Deolali Camp, Nashik 422401 Ph No.:
0253-2473131, 0253-2473132, 0253-2543132

2023-24

NAAC Re-accredited "A" Grade



Name : Sarone Neha Raju

URN No : 216243

Class : M.A PSYCHOLOGY I

Principal

Student

Address : Hadola Anand Road Deolali Camp Nashik

Contact No. : 7058566957

DOB : 21-October-1999

Blood Group : A+

Email : nehasarone@gmail.com

INSTRUCTIONS

- * This card is not transferable and must be presented whenever demanded.*
- * This card is valid for one year only. In the case of loss of this card, the Student member should immediately inform the Principal/Librarian.*
- * Duplicate card will be issued on the payment of Rs. 100/-*





INDIAN AIR FORCE

AIR FORCE COMMON ADMISSION TEST

ADMIT CARD - AFCAT 02/2024



| | | | | | |
|---------------------|-----------|--------------|----|-----------------------|----------|
| Date of Exam | 09 Aug 24 | Shift | II | Reporting Time | 01:00 PM |
|---------------------|-----------|--------------|----|-----------------------|----------|

Candidate Name : Shinde Neha Dnyaneshwar

| | |
|---|--|
| <p>Father's Name: Shinde Dnyaneshwar Sahadu</p> <p>Mother's Name: Shinde Sunita Dnyaneshwar</p> <p>Date of Birth: 17/09/2003</p> <p>Gender: FEMALE</p> <p>AADHAAR No.: 4355 5034 9110</p> <p>Voter ID No.: YLV7923709</p> <p>Identification Mark: mole on right hand wrist</p> <p>Address: JAY BHAVANI NAGAR NANEGAON, NASHIK 422502 NASHIK, MAHARASHTRA, 422502</p> <p>Mobile: 8799803135</p> | <p>Hall Ticket No.: PU2408NSK628AAB1065</p> <p>Registration No.: 0224AA0068866</p> <p>Email ID: nehashinde933@gmail.com</p> <hr/> <p>AFCAT Centre: WEBEASY INFOTECH & EDUCATION PRIVATE LIMITED (Centre Code: 628)</p> <p>106 First Floor Shiv Plaza, Dindori Road, Mhasrul, Nashik, Maharashtra, 422004</p> <p>Landmark: Above Madhur Sweets and Near Reliance Petrol Pump</p> <p>Geo Location: https://tinyurl.com/2p9x49ey</p> |
|---|--|

| | | | |
|---|--|---|--|
| <p>Paste passport size colour photo (same as the photo uploaded in the online application) before entering exam Centre.</p> |  |  |  |
|---|--|---|--|

| | | | |
|-----------------------------|-------------------------|----------------|--------------------|
| IAF Observer's Stamp & Sign | Uploaded Passport Photo | Captured Image | Uploaded Signature |
|-----------------------------|-------------------------|----------------|--------------------|

DECLARATION

1. I, _____ Son / Daughter of _____ hereby declare and solemnly affirm that all the particulars stated in the application form which I submitted online for the Air Force Common Admission Test (AFCAT), are true to the best of my knowledge and belief. I agree to abide by the rules and regulations given in the notification and also to the decision of the Examination Authority, on my admission to the Examination. I have noted that the Examination Authority has the right to withhold my result even after appearing in the Examination in addition to any other action as may be deemed fit in the event of any of the statements made above being found incorrect.

2. It is certified that I have gone through the instructions contained in the Notification and Admit Card.

| | | |
|--|---|--|
| Date: | | |
| Place: | Thumb Impression (right for women/left for men) (To be fixed in advance) | Signature of the Candidate (To be signed on the day of exam in the presence of IAF Observer) |
| Special Remarks (Including Appendices / Undertakings) : | Lab No. | Seat No. |
| Stamp & Signature of Exam Centre Observer | | Stamp & Signature of IAF Observer |

MANDATORY INSTRUCTIONS FOR CANDIDATES

Please present printout of this Admit Card at the Exam Centre.

Candidates are expected to have read the detailed instructions and also to familiarise with the practice test available on the Web Portal (<https://careerindianairforce.cdac.in>). At the exam centre, please go through instructions mentioned in Question Paper before commencement of the test.



INSTRUCTIONS TO CANDIDATES

1. This Admit Card is not transferable to any other person. Candidates must not mutilate Admit Card or change any entry thereof. Impersonation is a legally punishable offence. Legal action will be taken if candidate is found with a fake or doctored Admit Card.
2. Any request for change of Exam Centre or Date of Exam will not be entertained.
3. AFCAT will be conducted as per the schedule mentioned in the Admit Card. All candidates are to report at their respective Exam Centres as per the Reporting Time mentioned in their Admit Cards. Candidates are advised to familiarize themselves with the location of the Exam Centre in advance and ensure that they report in time.
4. Candidates are to ensure that they are in possession of the following documents/ items at the time of reporting at the Exam Centre:-

| | | | | |
|----------------|------------------|--|--|---|
| (a) Admit card | (b) Aadhaar card | (c) Valid Photo Identity Card as mentioned while filling online registration form. | (d) Two passport size Colour Photographs(Same photo as uploaded during online application) | (e) Ballpoint Pen (Blue or Black) for signing on the attendance sheet and rough work. |
|----------------|------------------|--|--|---|

5. Candidates, who are either not in possession of the documents mentioned in para 4 above or whose personal details as mentioned in the Admit Card, do not match with the details mentioned in the ID Proofs produced by the Candidate, **will not be permitted to appear in the examination.**
6. Candidates are required to put **only** the Thumb Impression on the Admit Card in advance, before proceeding to the Exam Centre. Signatures on the Admit Card are to be endorsed in front of the Invigilator(s).
7. Reporting formalities at Exam Centre includes frisking and Verification Process (Checking of Admit Card & ID proofs, digital capturing of biometrics and photograph, obtaining signature, collecting coloured Photo etc).
8. In the event of any candidate found to be resorting to any **unfair means** during the exam or indulging in any other act of **indiscipline** like causing disturbance, rumours, sabotage (tampering with computer systems), talking or signaling during exam, assisting other candidates, noting down questions, arguing with invigilators/exam staff etc, he/she will be withdrawn from the examination. His/her candidature will be cancelled and the candidate will be debarred from all future AFCAT Exams.
9. **Dress Code:** The candidates are to adhere to the following :-
 - (a) On the exam day, candidates must come in **slippers / sandals with flat heels and thin sole**. Closed footwear like shoes etc, are not allowed in the exam centres.
 - (b) **Clothing with large buttons** are also not permitted.
 - (c) Those who wear specific attire for religious purposes will be required to undergo mandatory frisking.

10. The following items are **PROHIBITED / NOT PERMITTED** inside the Exam Centre :-

| | | | |
|------------|-------------|----------------------|----------------------------------|
| Docupen | Walkman | Electronic Device | Digital Device |
| Microphone | Calculators | Bluetooth Device | Electronic/ Smart Watches |
| Camera | Headset | Books/ Notes/ Papers | Personal Digital Assistant (PDA) |
| Organizer | Pager | Wireless Devices | Watches with calculator |
| Earphones | Radio | Cellular Phone | Communication Device |
| Recorder | Translator | Log Tables | Memory Card/ Stick |

11. Possession of any of the items mentioned in para 10 above or similar items would lead to confiscation of the item(s) and will be construed as an attempt to use unfair means.

12. Following personal items are also PROHIBITED / NOT PERMITTED :-

| | | | |
|------------|-----------|------------|---|
| Wristwatch | Wristband | Bracelet | Geometry Box |
| Ornaments | Wallet | Purse | Clip Board |
| Scarf | Goggles | Jacket | Eatables including chips, chocolates, food, drinks etc. |
| Pencil Box | Handbag | Slide Rule | Head gear |

13. Candidates may carry following personal items:-

- (a) Hand sanitizer (50 ml)
- (b) Water bottle (Transparent)

14. Candidates are also advised not to bring any valuables / costly item(s) to the Exam Centre, as safe keeping of the same cannot be assured. Examination authority will not be responsible for any loss in this regard.

15. Consumption of tobacco/alcoholic products/contraband items is strictly prohibited inside the Exam Centre premises.

16. This Admit Card only permits a candidate to appear in the AFCAT online examination based on the details furnished by the candidate in the Application Form. This in no way is to be inferred as an acceptance of eligibility, which will be scrutinized at subsequent stages of selection.

17. Please ensure that the Admit Card is stamped and signed by the IAF authorities at the Exam Centre and preserve the same. The shortlisted candidates would be required to present the same at the time of reporting at the Air Force Selection Board.

18. Candidates are to occupy only the seat assigned to them.

19. For Rough Work, A4 size sheet will be kept at each candidate's desk. Additional sheets shall be made available on demand. Candidates are to write their Name and particulars on the Rough Sheets and drop the same in the Drop Box/handover to the staff before leaving the Examination Hall. Candidates retaining Rough Sheets will invite disciplinary action (which may also include disqualification from the exam).

20. After logging in for the examination, the onus of filling the correct information in relevant fields, as per the instructions given by the invigilator, is solely on the candidates.

21. Candidates will not be allowed to leave the exam hall before completion of the AFCAT.

22. On completion of a Shift, Candidates are to wait for instructions from invigilator and not to get up from their seats until advised. Candidates will be permitted to move out in an orderly manner (one candidate at a time).

23. In the event of any uncertainty due to reasons of security, natural disaster or technical breakdown beyond control, IAF reserves the right to delay or postpone or change the Exam Centre at a single or multiple Exam Centre(s). Candidates are requested to bear with the inconvenience and cooperate.

24. Candidates must make own arrangements for conveyance. No TA/ DA or allowance will be paid for appearing in the test.

25. Candidates must visit the IAF Web Portal (<https://afcat.cdac.in> or <https://careerindianairforce.cdac.in>) regularly and follow advisories on the exam.

26. Complaints/ grievances about the conduct of examination, if any, may be mailed to afcatcell@cdac.in (with copy to afcatcell@gmail.com) within 48 hours after the examination. Complaints/ grievances received thereafter will not be entertained.

27. Before declaration of result, marks scored by candidates will be normalised.



INDIAN AIR FORCE

AIR FORCE COMMON ADMISSION TEST

ADMIT CARD - AFCAT 02/2024



| | | | | | |
|--------------|-----------|-------|---|----------------|----------|
| Date of Exam | 09 Aug 24 | Shift | I | Reporting Time | 08:30 AM |
|--------------|-----------|-------|---|----------------|----------|

Candidate Name : Rokade Nikita Suresh

| | |
|--|--|
| <p>Father's Name: Suresh Ramdas Rokade</p> <p>Mother's Name: Jayshree Suresh Rokade</p> <p>Date of Birth: 15/11/2003</p> <p>Gender: FEMALE</p> <p>AADHAAR No.: 7729 3176 1732</p> <p>PAN No.: GJWPR7105E</p> <p>Identification Mark: mole on right side of the face</p> <p>Address: NEAR THE DATTA MANDIR, NANEGOAN, NASHIK-422502, NASHIK, MAHARASHTRA, 422502</p> <p>Mobile: 7020389656</p> | <p>Hall Ticket No.: PU2408NSK628AAA1110</p> <p>Registration No.: 0224AA0041395</p> <p>Email ID: rokademona123@gmail.com</p> <hr/> <p>AFCAT Centre: WEBEASY INFOTECH & EDUCATION PRIVATE LIMITED (Centre Code: 628)</p> <p>106 First Floor Shiv Plaza, Dindori Road, Mhasrul, Nashik, Maharashtra, 422004</p> <p>Landmark: Above Madhur Sweets and Near Reliance Petrol Pump</p> <p>Geo Location: https://tinyurl.com/2p9x49ey</p> |
|--|--|

| | | | |
|---|--|---|--|
| <p>Paste passport size colour photo (same as the photo uploaded in the online application) before entering exam Centre.</p> |  |  |  |
|---|--|---|--|

| | | | |
|-----------------------------|-------------------------|----------------|--------------------|
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2. It is certified that I have gone through the instructions contained in the Notification and Admit Card.

| | | |
|---|--|--|
| <p>Date:</p> <p>Place:</p> | <p>Thumb Impression (right for women/left for men) (To be fixed in advance)</p> | <p>Signature of the Candidate (To be signed on the day of exam in the presence of IAF Observer)</p> |
| <p>Special Remarks (Including Appendices / Undertakings) :</p> | <p>Lab No.</p> | <p>Seat No.</p> |
| <p>Stamp & Signature of Exam Centre Observer</p> | | <p>Stamp & Signature of IAF Observer</p> |

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|----------------|------------------|--|--|---|
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|------------|-------------|----------------------|----------------------------------|
| Docupen | Walkman | Electronic Device | Digital Device |
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| Camera | Headset | Books/ Notes/ Papers | Personal Digital Assistant (PDA) |
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| Earphones | Radio | Cellular Phone | Communication Device |
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| | | | |
|------------|-----------|------------|---|
| Wristwatch | Wristband | Bracelet | Geometry Box |
| Ornaments | Wallet | Purse | Clip Board |
| Scarf | Goggles | Jacket | Eatables including chips, chocolates, food, drinks etc. |
| Pencil Box | Handbag | Slide Rule | Head gear |

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- (a) Hand sanitizer (50 ml)
- (b) Water bottle (Transparent)

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19. For Rough Work, A4 size sheet will be kept at each candidate's desk. Additional sheets shall be made available on demand. Candidates are to write their Name and particulars on the Rough Sheets and drop the same in the Drop Box/handover to the staff before leaving the Examination Hall. Candidates retaining Rough Sheets will invite disciplinary action (which may also include disqualification from the exam).

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23. In the event of any uncertainty due to reasons of security, natural disaster or technical breakdown beyond control, IAF reserves the right to delay or postpone or change the Exam Centre at a single or multiple Exam Centre(s). Candidates are requested to bear with the inconvenience and cooperate.

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27. Before declaration of result, marks scored by candidates will be normalised.

K.S.K.W. Arts, Science & Commerce College, CIDCO
CIDCO, Nashik-422008

Admission Receipt

2023-24



Name Of Student : Shah Priyal Bipin
Class Name : (M.A ENGLISH I) Gender : Female
Aided Type : Non-Grant; Concession : 0-10% Category : Open

URN No : 210342

Receipt No : PD23000117

Date : 21/08/2023

| Admission Fee | Library Fee | Library Book | Lab Fee | Quota Fee | Chaperone Fee | Hostel Fee | Bus Fee / Pass | Allowance |
|-------------------|-----------------|-------------------------|-------------------|------------|-----------------|------------|-----------------------|-----------|
| 50.0 | 100.0 | 30.0 | 0.0 | 25.0 | 50.0 | 25.0 | 125.0 | 100.0 |
| Medical Fee (MSP) | Stu. Admin. Fee | Ins. (incl. Safety Ins) | Medical Fee (MSP) | Elect. Fee | Highly Adv. Fee | Doc. Fee | College Admission Fee | |
| 20.0 | 120.0 | 20.0 | 40.0 | 30.0 | 50.0 | 25.0 | 100.0 | |

Register [A] Total : 12,501.0

| Y.S. One Program | Copy Fee | ISS | Spent Fee (BY Student) | 240000 Credit Fee | STP Fee | 400000 Fee | ... | ... |
|-------------------|--------------------|---------------|------------------------|-------------------|---------------|------------|---------|------|
| 100.0 | 4.0 | 11.0 | 100.0 | 375.0 | 10.0 | 20.0 | 10.0 | 20.0 |
| Medical Fee (MSP) | Student Medication | Insurance Fee | Medical Fee (MSP) | Lab Fee | Plan Book Fee | Lab Fee | Bus Fee | |
| 20.0 | 100.0 | 15.0 | 20.0 | 100.0 | 10.0 | 10.0 | 0.0 | 0.0 |

Register [B] Total : 1,954.0

Inwards : Fourteen Thousand Four Hundred Fifty-Five Only

Grand Total : 14,455.0

**This is a computer generated Receipt and does not require a signature

URN : 2300360
Clerk : 101,592

Dr. S. K. Kashare
Principal

Water is more precious than Gold

K.S.K.W. Arts, Science & Commerce College, CIDCO
CIDCO, Nashik-422008

Admission Receipt

2023-24



Name Of Student : Shah Priyal Bipin
Class Name : (M.A ENGLISH I) Gender : Female
Aided Type : Non-Grant; Concession : 0-10% Category : Open

URN No : 210342

Receipt No : PD23000227

Date : 21/08/2023

| Sl. No | Particulars | Amount |
|---|------------------------------|-----------------------|
| 1 | Building Maintenance | 100.0 |
| 2 | Education & Printing | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study book & Course Material | 240.0 |
| Inwards : One Thousand One Hundred Seventy Only | | Grand Total : 1,170.0 |

**This is a computer generated Receipt and does not require a signature

URN : 127
Clerk : 101,592

Dr. S. K. Kashare
Principal

Water is more precious than Gold



MARATHA VIDYA PRASARAK SAMAJ'S
**K.S.K.W. Arts, Science & Commerce College,
Cidco**

Cidco, Nashik 422008 Ph No.: 0253-2372210,
0253-2391110

2023-24

NAAC REACCREDITED "A" Grade



E. Shinde

Principal

Name : Chandramore Sonal
Rajendra

URN No : 472885

Class : M.A ENGLISH I

Student



MARATHA VIDYA PRASARAK SAMAJ'S
Smt. Vimlaben Khimji Tejokhaya Arts,
Commerce and Science College, D. Camp
Deolali Camp, Nashik 422401 Ph No:
0253-2473131, 0253-2473132, 0253-2543132

2023-24

NAAC Re-acceredited "A" Grade



Name : Jaiswal Renu

Omprakash

URN No : 471291

Class : M.Sc MICRO.BIO I

Principal

Student

Renu

Coordinator

IOAC

S.V.K.T. College,

Deolali Camp (Nashik)



Smt. Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D. Camp
Dagali Camp, Nashik-422401

Admission Receipt

Name Of Student : Jaiswal Renu Omprakash
Class Name - M.Sc MICROBIOLOGY Gender - Female
Aided Type - Non-Grant (Reservation) - EBC Category-20%

URN No : 471291

Receipt No : SP23000031

Date : 07/08/2023

2022-23



Student Copy

| Sl. No | Particulars | Amount |
|--------|--------------------|--------|
| 1 | Application Fee | 500 |
| 2 | Library Fee | 250 |
| 3 | Lab Fee | 100 |
| 4 | Medical Fee | 100 |
| 5 | Transportation Fee | 100 |
| 6 | Hostel Fee | 100 |
| 7 | Insurance Fee | 100 |
| 8 | Stationery Fee | 100 |
| 9 | Registration Fee | 100 |
| 10 | College Fee | 100 |
| 11 | Library Fee | 100 |
| 12 | Stationery Fee | 100 |
| 13 | Medical Fee | 100 |
| 14 | Transportation Fee | 100 |
| 15 | Hostel Fee | 100 |
| 16 | Insurance Fee | 100 |
| 17 | Registration Fee | 100 |
| 18 | College Fee | 100 |
| 19 | Library Fee | 100 |
| 20 | Stationery Fee | 100 |
| 21 | Medical Fee | 100 |
| 22 | Transportation Fee | 100 |
| 23 | Hostel Fee | 100 |
| 24 | Insurance Fee | 100 |
| 25 | Registration Fee | 100 |
| 26 | College Fee | 100 |
| 27 | Library Fee | 100 |
| 28 | Stationery Fee | 100 |
| 29 | Medical Fee | 100 |
| 30 | Transportation Fee | 100 |
| 31 | Hostel Fee | 100 |
| 32 | Insurance Fee | 100 |
| 33 | Registration Fee | 100 |
| 34 | College Fee | 100 |
| 35 | Library Fee | 100 |
| 36 | Stationery Fee | 100 |
| 37 | Medical Fee | 100 |
| 38 | Transportation Fee | 100 |
| 39 | Hostel Fee | 100 |
| 40 | Insurance Fee | 100 |
| 41 | Registration Fee | 100 |
| 42 | College Fee | 100 |
| 43 | Library Fee | 100 |
| 44 | Stationery Fee | 100 |
| 45 | Medical Fee | 100 |
| 46 | Transportation Fee | 100 |
| 47 | Hostel Fee | 100 |
| 48 | Insurance Fee | 100 |
| 49 | Registration Fee | 100 |
| 50 | College Fee | 100 |
| 51 | Library Fee | 100 |
| 52 | Stationery Fee | 100 |
| 53 | Medical Fee | 100 |
| 54 | Transportation Fee | 100 |
| 55 | Hostel Fee | 100 |
| 56 | Insurance Fee | 100 |
| 57 | Registration Fee | 100 |
| 58 | College Fee | 100 |
| 59 | Library Fee | 100 |
| 60 | Stationery Fee | 100 |
| 61 | Medical Fee | 100 |
| 62 | Transportation Fee | 100 |
| 63 | Hostel Fee | 100 |
| 64 | Insurance Fee | 100 |
| 65 | Registration Fee | 100 |
| 66 | College Fee | 100 |
| 67 | Library Fee | 100 |
| 68 | Stationery Fee | 100 |
| 69 | Medical Fee | 100 |
| 70 | Transportation Fee | 100 |
| 71 | Hostel Fee | 100 |
| 72 | Insurance Fee | 100 |
| 73 | Registration Fee | 100 |
| 74 | College Fee | 100 |
| 75 | Library Fee | 100 |
| 76 | Stationery Fee | 100 |
| 77 | Medical Fee | 100 |
| 78 | Transportation Fee | 100 |
| 79 | Hostel Fee | 100 |
| 80 | Insurance Fee | 100 |
| 81 | Registration Fee | 100 |
| 82 | College Fee | 100 |
| 83 | Library Fee | 100 |
| 84 | Stationery Fee | 100 |
| 85 | Medical Fee | 100 |
| 86 | Transportation Fee | 100 |
| 87 | Hostel Fee | 100 |
| 88 | Insurance Fee | 100 |
| 89 | Registration Fee | 100 |
| 90 | College Fee | 100 |
| 91 | Library Fee | 100 |
| 92 | Stationery Fee | 100 |
| 93 | Medical Fee | 100 |
| 94 | Transportation Fee | 100 |
| 95 | Hostel Fee | 100 |
| 96 | Insurance Fee | 100 |
| 97 | Registration Fee | 100 |
| 98 | College Fee | 100 |
| 99 | Library Fee | 100 |
| 100 | Stationery Fee | 100 |
| 101 | Medical Fee | 100 |
| 102 | Transportation Fee | 100 |
| 103 | Hostel Fee | 100 |
| 104 | Insurance Fee | 100 |
| 105 | Registration Fee | 100 |
| 106 | College Fee | 100 |
| 107 | Library Fee | 100 |
| 108 | Stationery Fee | 100 |
| 109 | Medical Fee | 100 |
| 110 | Transportation Fee | 100 |
| 111 | Hostel Fee | 100 |
| 112 | Insurance Fee | 100 |
| 113 | Registration Fee | 100 |
| 114 | College Fee | 100 |
| 115 | Library Fee | 100 |
| 116 | Stationery Fee | 100 |
| 117 | Medical Fee | 100 |
| 118 | Transportation Fee | 100 |
| 119 | Hostel Fee | 100 |
| 120 | Insurance Fee | 100 |
| 121 | Registration Fee | 100 |
| 122 | College Fee | 100 |
| 123 | Library Fee | 100 |
| 124 | Stationery Fee | 100 |
| 125 | Medical Fee | 100 |
| 126 | Transportation Fee | 100 |
| 127 | Hostel Fee | 100 |
| 128 | Insurance Fee | 100 |
| 129 | Registration Fee | 100 |
| 130 | College Fee | 100 |
| 131 | Library Fee | 100 |
| 132 | Stationery Fee | 100 |
| 133 | Medical Fee | 100 |
| 134 | Transportation Fee | 100 |
| 135 | Hostel Fee | 100 |
| 136 | Insurance Fee | 100 |
| 137 | Registration Fee | 100 |
| 138 | College Fee | 100 |
| 139 | Library Fee | 100 |
| 140 | Stationery Fee | 100 |
| 141 | Medical Fee | 100 |
| 142 | Transportation Fee | 100 |
| 143 | Hostel Fee | 100 |
| 144 | Insurance Fee | 100 |
| 145 | Registration Fee | 100 |
| 146 | College Fee | 100 |
| 147 | Library Fee | 100 |
| 148 | Stationery Fee | 100 |
| 149 | Medical Fee | 100 |
| 150 | Transportation Fee | 100 |
| 151 | Hostel Fee | 100 |
| 152 | Insurance Fee | 100 |
| 153 | Registration Fee | 100 |
| 154 | College Fee | 100 |
| 155 | Library Fee | 100 |
| 156 | Stationery Fee | 100 |
| 157 | Medical Fee | 100 |
| 158 | Transportation Fee | 100 |
| 159 | Hostel Fee | 100 |
| 160 | Insurance Fee | 100 |
| 161 | Registration Fee | 100 |
| 162 | College Fee | 100 |
| 163 | Library Fee | 100 |
| 164 | Stationery Fee | 100 |
| 165 | Medical Fee | 100 |
| 166 | Transportation Fee | 100 |
| 167 | Hostel Fee | 100 |
| 168 | Insurance Fee | 100 |
| 169 | Registration Fee | 100 |
| 170 | College Fee | 100 |
| 171 | Library Fee | 100 |
| 172 | Stationery Fee | 100 |
| 173 | Medical Fee | 100 |
| 174 | Transportation Fee | 100 |
| 175 | Hostel Fee | 100 |
| 176 | Insurance Fee | 100 |
| 177 | Registration Fee | 100 |
| 178 | College Fee | 100 |
| 179 | Library Fee | 100 |
| 180 | Stationery Fee | 100 |
| 181 | Medical Fee | 100 |
| 182 | Transportation Fee | 100 |
| 183 | Hostel Fee | 100 |
| 184 | Insurance Fee | 100 |
| 185 | Registration Fee | 100 |
| 186 | College Fee | 100 |
| 187 | Library Fee | 100 |
| 188 | Stationery Fee | 100 |
| 189 | Medical Fee | 100 |
| 190 | Transportation Fee | 100 |
| 191 | Hostel Fee | 100 |
| 192 | Insurance Fee | 100 |
| 193 | Registration Fee | 100 |
| 194 | College Fee | 100 |
| 195 | Library Fee | 100 |
| 196 | Stationery Fee | 100 |
| 197 | Medical Fee | 100 |
| 198 | Transportation Fee | 100 |
| 199 | Hostel Fee | 100 |
| 200 | Insurance Fee | 100 |
| 201 | Registration Fee | 100 |
| 202 | College Fee | 100 |
| 203 | Library Fee | 100 |
| 204 | Stationery Fee | 100 |
| 205 | Medical Fee | 100 |
| 206 | Transportation Fee | 100 |
| 207 | Hostel Fee | 100 |
| 208 | Insurance Fee | 100 |
| 209 | Registration Fee | 100 |
| 210 | College Fee | 100 |
| 211 | Library Fee | 100 |
| 212 | Stationery Fee | 100 |
| 213 | Medical Fee | 100 |
| 214 | Transportation Fee | 100 |
| 215 | Hostel Fee | 100 |
| 216 | Insurance Fee | 100 |
| 217 | Registration Fee | 100 |
| 218 | College Fee | 100 |
| 219 | Library Fee | 100 |
| 220 | Stationery Fee | 100 |
| 221 | Medical Fee | 100 |
| 222 | Transportation Fee | 100 |
| 223 | Hostel Fee | 100 |
| 224 | Insurance Fee | 100 |
| 225 | Registration Fee | 100 |
| 226 | College Fee | 100 |
| 227 | Library Fee | 100 |
| 228 | Stationery Fee | 100 |
| 229 | Medical Fee | 100 |
| 230 | Transportation Fee | 100 |
| 231 | Hostel Fee | 100 |
| 232 | Insurance Fee | 100 |
| 233 | Registration Fee | 100 |
| 234 | College Fee | 100 |
| 235 | Library Fee | 100 |
| 236 | Stationery Fee | 100 |
| 237 | Medical Fee | 100 |
| 238 | Transportation Fee | 100 |
| 239 | Hostel Fee | 100 |
| 240 | Insurance Fee | 100 |
| 241 | Registration Fee | 100 |
| 242 | College Fee | 100 |
| 243 | Library Fee | 100 |
| 244 | Stationery Fee | 100 |
| 245 | Medical Fee | 100 |
| 246 | Transportation Fee | 100 |
| 247 | Hostel Fee | 100 |
| 248 | Insurance Fee | 100 |
| 249 | Registration Fee | 100 |
| 250 | College Fee | 100 |
| 251 | Library Fee | 100 |
| 252 | Stationery Fee | 100 |
| 253 | Medical Fee | 100 |
| 254 | Transportation Fee | 100 |
| 255 | Hostel Fee | 100 |
| 256 | Insurance Fee | 100 |
| 257 | Registration Fee | 100 |
| 258 | College Fee | 100 |
| 259 | Library Fee | 100 |
| 260 | Stationery Fee | 100 |
| 261 | Medical Fee | 100 |
| 262 | Transportation Fee | 100 |
| 263 | Hostel Fee | 100 |
| 264 | Insurance Fee | 100 |
| 265 | Registration Fee | 100 |
| 266 | College Fee | 100 |
| 267 | Library Fee | 100 |
| 268 | Stationery Fee | 100 |
| 269 | Medical Fee | 100 |
| 270 | Transportation Fee | 100 |
| 271 | Hostel Fee | 100 |
| 272 | Insurance Fee | 100 |
| 273 | Registration Fee | 100 |
| 274 | College Fee | 100 |
| 275 | Library Fee | 100 |
| 276 | Stationery Fee | 100 |
| 277 | Medical Fee | 100 |
| 278 | Transportation Fee | 100 |
| 279 | Hostel Fee | 100 |
| 280 | Insurance Fee | 100 |
| 281 | Registration Fee | 100 |
| 282 | College Fee | 100 |
| 283 | Library Fee | 100 |
| 284 | Stationery Fee | 100 |
| 285 | Medical Fee | 100 |
| 286 | Transportation Fee | 100 |
| 287 | Hostel Fee | 100 |
| 288 | Insurance Fee | 100 |
| 289 | Registration Fee | 100 |
| 290 | College Fee | 100 |
| 291 | Library Fee | 100 |
| 292 | Stationery Fee | 100 |
| 293 | Medical Fee | 100 |
| 294 | Transportation Fee | 100 |
| 295 | Hostel Fee | 100 |
| 296 | Insurance Fee | 100 |
| 297 | Registration Fee | 100 |
| 298 | College Fee | 100 |
| 299 | Library Fee | 100 |
| 300 | Stationery Fee | 100 |

Register (A) Total : 6,776.0

Register (B) Total : 2,054.0
Grand Total : 8,830.0

Amount in Words : Eight Thousand Eight Hundred Thirty Only

*This is a computer generated Receipt and does not require a signature

URN : 471291
Clerk : 490454

Water is better than gold

Dr. S. S. Kale
Principal

Smt. Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D. Camp
Dagali Camp, Nashik-422401

Admission Receipt

Name Of Student : Jaiswal Renu Omprakash
Class Name - M.Sc MICROBIOLOGY Gender - Female
Aided Type - Non-Grant (Reservation) - EBC Category-20%

URN No : 471291

Receipt No : PD23000000

Date : 07/08/2023

2023-24



Student Copy

| Sl. No | Particulars | Amount |
|--------|---------------------------------|----------------|
| 1 | Medical Expenditure | 100.0 |
| 2 | Education & Boarding | 200.0 |
| 3 | Library & Transport | 200.0 |
| 4 | Self-sustaining Course Material | 200.0 |
| | Grand Total | 1,170.0 |

Coordinator
KJAC
S.V.S.J. College,
Dagali Camp, Nashik

Amount in Words : One Thousand One Hundred Seventy Only

*This is a computer generated Receipt and does not require a signature

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt. Vimlaben Khimji Tejookaya Arts,
Commerce and Science College, D.Camp
Deolali Camp, Nashik 422401 Ph No.:
0253-2473131, 0253-2473132, 0253-2543132

2023-24

NAAC Re-accredited "A" Grade



Principal

Name : Shaikh Safwan
Sagirhusen

URN No : 470273

Class : M.Sc MICRO.BIO I



Student



**Smt. Vimlaben Khotuji Tejankar Arts, Commerce and Science College,
D. Camp**

Admission Receipt

Name of Student: **Shalini Suresh Jagtapkar** IPN No: **170273**
 Class Name: **B. COM (HONOURS) - General** Register No: **20220000000000000000**
 Address: **W. S. Road, Kamshet, Tal. Dahanu, Dist. Thane** Date: **14/08/2022**



| Sl. No. | Particulars | Debit | Credit | Balance |
|--------------|--------------------|---------------|---------------|-------------|
| 1 | Registration Fee | 100.00 | | 100.00 |
| 2 | Library Fee | 50.00 | | 150.00 |
| 3 | Hostel Fee | 200.00 | | 350.00 |
| 4 | Transportation Fee | 100.00 | | 450.00 |
| 5 | Medical Fee | 50.00 | | 500.00 |
| 6 | Stationery Fee | 50.00 | | 550.00 |
| 7 | Security Fee | 100.00 | | 650.00 |
| 8 | Insurance Fee | 50.00 | | 700.00 |
| 9 | Other Fees | 100.00 | | 800.00 |
| 10 | Refund | | 800.00 | 0.00 |
| Total | | 800.00 | 800.00 | 0.00 |

Received by: **Dr. S. S. Kulkarni** Principal

IPN: 170273
 Date: 14/08/2022



**Smt. Vimlaben Khotuji Tejankar Arts, Commerce and Science College,
D. Camp**

Admission Receipt

Name of Student: **Shalini Suresh Jagtapkar** IPN No: **170273**
 Class Name: **B. COM (HONOURS) - General** Register No: **20220000000000000000**
 Address: **W. S. Road, Kamshet, Tal. Dahanu, Dist. Thane** Date: **14/08/2022**



| Sl. No. | Particulars | Debit | Credit | Balance |
|--------------|--------------------|---------------|---------------|-------------|
| 1 | Registration Fee | 100.00 | | 100.00 |
| 2 | Library Fee | 50.00 | | 150.00 |
| 3 | Hostel Fee | 200.00 | | 350.00 |
| 4 | Transportation Fee | 100.00 | | 450.00 |
| 5 | Medical Fee | 50.00 | | 500.00 |
| 6 | Stationery Fee | 50.00 | | 550.00 |
| 7 | Security Fee | 100.00 | | 650.00 |
| 8 | Insurance Fee | 50.00 | | 700.00 |
| 9 | Other Fees | 100.00 | | 800.00 |
| 10 | Refund | | 800.00 | 0.00 |
| Total | | 800.00 | 800.00 | 0.00 |

Received by: **Dr. S. S. Kulkarni** Principal

IPN: 170273
 Date: 14/08/2022

आपका आधार

9376 913

मेरा आधार, मेरा

NAAC NO

ग्रान



MARATHI VIDYA PRASARAK SAMAJ'S
Smt. Vinlaben Khinji Tejankaya Arts,
Commerce and Science College, D. Camp
Deotoli Camp, Nashik 422401 Ph No:-
0253-2473131, 0253-2473132, 0253-2593132

2023-24

NAAC Re-accredited "A" Grade



Principal

Name : Prasad Vaishali

Prakash

URN No : 469848

Class : M.Sc MICRO.BIO I

Signature

Student

Coordinator
IQAC
S.V.K.T. College,
Deotoli Camp (Nashik)



MAKATIHA VIDYA PRASARAK SAMAJ'S
Smt. Vimlaben Khimji Tejookaya Arts, Commerce and Science College, D.

Camp
Deolali Camp, Nashik-422401

Admission Receipt

2022-23

Name Of Student : Prasad Vaishali Prakash
Class Name : TYBSC; Gender : Female;
Aided Type : Grant; Concession : 7-BCS; Category : OBC;

URN No : 469848
Receipt No : SC22001985
Date : 08/10/2022

Student Copy



| | | | | | | | | |
|-------------------|-------------------|-----------------------|--------------------------|-----------------|----------------------|----------------|------------------------|-----------|
| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gymkhana | Computerization Fee | Stud. Aid Fund | Unl. Dev./Fund | Ashwamegh |
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Disaster Mgt Fund | Sch. Welfare Fund | Unl. Stud. Safety Ins | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Unl. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | |

Register [A] Total : 0.0

| | | | | | | | | |
|----------------------|--------------------|--------------|------------------------|---------|--------------|----------------|-----------|-----------|
| P.E. Drive Programme | Corpus Fee | NSS | Sport Fund (FTI India) | Bus Fee | MVP SWP | MVP Marathon | MVP Insu | MVP Sport |
| 100.0 | 0.0 | 0.0 | 0.0 | 0.0 | 10.0 | 15.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Miscellaneous | Lb. W/T | Lab Breakage | Poor Boys Fund | Boat Club | |
| 50.0 | 165.0 | 200.0 | 250.0 | 120.0 | 150.0 | 50.0 | 0.0 | |

Register [B] Total : 1,140.0

Grand Total : 1,140.0

Inwords : One Thousand One Hundred Forty Only

**This is a computer generated Receipt and does not require a signature

Coordinator

Dr. V. J. Medhane

Principal
S.V.K.T. College,
Deolali Camp, (Nashik)

URN : 2201184
Clerk : 101,400

Water is more precious than Gold

Smt. Vinlaben Khimji Tejookaya Arts, Commerce and Science College, D. Camp

Deolali Camp, Nashik-422401
Admission Receipt

Name Of Student : Prasad Vaishali Prakash
Class Name: TYBSC; **Gender :** Female
Aided Type : Grant; **Concession :** 7-BCS; **Category :** OBC

URN No : 469848
Receipt No : SD22000636
Date : 08/10/2022



2022-23
Student Copy

| SIR. No | Particulars | Amount |
|---------|-----------------------------|--------|
| 1 | Building Maintenance | 190.0 |
| 2 | Education & Teaching | 100.0 |
| 3 | Training & Placement | 230.0 |
| 4 | Study tour& Course Material | 180.0 |

Inwords : Seven Hundred Only

Grand Total : 700.0

**This is a computer generated Receipt and does not require a signature

URN : 607
Clerk : 101,400

Coordinator
IQAC
S.V.K.T. College,
Deolali Camp (Nashik)

Dr. V. J. Medhane
Principal

ॐ धर्मो रक्षति रक्षितः



2023-24

MARATHI VIDYA PRASARAK SAMAJ'S
Smt. Vinlaben Khimji Tejokaya Arts,
Commerce and Science College, D.Camp
Deolali Camp, Nashik 422401 Ph No.:
0253-2473131, 0253-2473132, 0253-2543132

NAAC Re-accredited "A" Grade



Principal

Name : Yadav Sonam

Avdhesh

URN No : 475908

Class : M.Sc MICRO.BIO I

Coordinator

IQAC

Student

Deolali Camp (Nashik)



Smt. Vinulaben Khimji Tejokaya Arts, Commerce and Science College
D.Camp

Admission Receipt



Name Of Student - Yashraj Sankar Ashbosh
Class Name - B.A. POLITICAL SCIENCE - Gender - Female
Aided Type - Maharashtra Government - UCB, Category - OBC

LRN No - 4959108
Receipt No - 102310044
Date - 11/08/2023

| Sl. No. | Particulars | Amount | Sl. No. | Particulars | Amount |
|---------|------------------|--------|---------|--------------------|--------|
| 1 | Application Fee | 100 | 2 | Library Fee | 100 |
| 3 | Registration Fee | 100 | 4 | Hostel Fee | 100 |
| 5 | Medical Fee | 100 | 6 | Other Charges | 100 |
| 7 | Security Fee | 100 | 8 | Transportation Fee | 100 |
| 9 | Stationery Fee | 100 | 10 | Other Charges | 100 |
| 11 | Other Charges | 100 | 12 | Other Charges | 100 |
| 13 | Other Charges | 100 | 14 | Other Charges | 100 |
| 15 | Other Charges | 100 | 16 | Other Charges | 100 |
| 17 | Other Charges | 100 | 18 | Other Charges | 100 |
| 19 | Other Charges | 100 | 20 | Other Charges | 100 |
| 21 | Other Charges | 100 | 22 | Other Charges | 100 |
| 23 | Other Charges | 100 | 24 | Other Charges | 100 |
| 25 | Other Charges | 100 | 26 | Other Charges | 100 |
| 27 | Other Charges | 100 | 28 | Other Charges | 100 |
| 29 | Other Charges | 100 | 30 | Other Charges | 100 |
| 31 | Other Charges | 100 | 32 | Other Charges | 100 |
| 33 | Other Charges | 100 | 34 | Other Charges | 100 |
| 35 | Other Charges | 100 | 36 | Other Charges | 100 |
| 37 | Other Charges | 100 | 38 | Other Charges | 100 |
| 39 | Other Charges | 100 | 40 | Other Charges | 100 |
| 41 | Other Charges | 100 | 42 | Other Charges | 100 |
| 43 | Other Charges | 100 | 44 | Other Charges | 100 |
| 45 | Other Charges | 100 | 46 | Other Charges | 100 |
| 47 | Other Charges | 100 | 48 | Other Charges | 100 |
| 49 | Other Charges | 100 | 50 | Other Charges | 100 |
| 51 | Other Charges | 100 | 52 | Other Charges | 100 |
| 53 | Other Charges | 100 | 54 | Other Charges | 100 |
| 55 | Other Charges | 100 | 56 | Other Charges | 100 |
| 57 | Other Charges | 100 | 58 | Other Charges | 100 |
| 59 | Other Charges | 100 | 60 | Other Charges | 100 |
| 61 | Other Charges | 100 | 62 | Other Charges | 100 |
| 63 | Other Charges | 100 | 64 | Other Charges | 100 |
| 65 | Other Charges | 100 | 66 | Other Charges | 100 |
| 67 | Other Charges | 100 | 68 | Other Charges | 100 |
| 69 | Other Charges | 100 | 70 | Other Charges | 100 |
| 71 | Other Charges | 100 | 72 | Other Charges | 100 |
| 73 | Other Charges | 100 | 74 | Other Charges | 100 |
| 75 | Other Charges | 100 | 76 | Other Charges | 100 |
| 77 | Other Charges | 100 | 78 | Other Charges | 100 |
| 79 | Other Charges | 100 | 80 | Other Charges | 100 |
| 81 | Other Charges | 100 | 82 | Other Charges | 100 |
| 83 | Other Charges | 100 | 84 | Other Charges | 100 |
| 85 | Other Charges | 100 | 86 | Other Charges | 100 |
| 87 | Other Charges | 100 | 88 | Other Charges | 100 |
| 89 | Other Charges | 100 | 90 | Other Charges | 100 |
| 91 | Other Charges | 100 | 92 | Other Charges | 100 |
| 93 | Other Charges | 100 | 94 | Other Charges | 100 |
| 95 | Other Charges | 100 | 96 | Other Charges | 100 |
| 97 | Other Charges | 100 | 98 | Other Charges | 100 |
| 99 | Other Charges | 100 | 100 | Other Charges | 100 |

Receipt (A) Total: 1,170.00

| Sl. No. | Particulars | Amount | Sl. No. | Particulars | Amount |
|---------|------------------|--------|---------|--------------------|--------|
| 1 | Application Fee | 100 | 2 | Library Fee | 100 |
| 3 | Registration Fee | 100 | 4 | Hostel Fee | 100 |
| 5 | Medical Fee | 100 | 6 | Other Charges | 100 |
| 7 | Security Fee | 100 | 8 | Transportation Fee | 100 |
| 9 | Stationery Fee | 100 | 10 | Other Charges | 100 |
| 11 | Other Charges | 100 | 12 | Other Charges | 100 |
| 13 | Other Charges | 100 | 14 | Other Charges | 100 |
| 15 | Other Charges | 100 | 16 | Other Charges | 100 |
| 17 | Other Charges | 100 | 18 | Other Charges | 100 |
| 19 | Other Charges | 100 | 20 | Other Charges | 100 |
| 21 | Other Charges | 100 | 22 | Other Charges | 100 |
| 23 | Other Charges | 100 | 24 | Other Charges | 100 |
| 25 | Other Charges | 100 | 26 | Other Charges | 100 |
| 27 | Other Charges | 100 | 28 | Other Charges | 100 |
| 29 | Other Charges | 100 | 30 | Other Charges | 100 |
| 31 | Other Charges | 100 | 32 | Other Charges | 100 |
| 33 | Other Charges | 100 | 34 | Other Charges | 100 |
| 35 | Other Charges | 100 | 36 | Other Charges | 100 |
| 37 | Other Charges | 100 | 38 | Other Charges | 100 |
| 39 | Other Charges | 100 | 40 | Other Charges | 100 |
| 41 | Other Charges | 100 | 42 | Other Charges | 100 |
| 43 | Other Charges | 100 | 44 | Other Charges | 100 |
| 45 | Other Charges | 100 | 46 | Other Charges | 100 |
| 47 | Other Charges | 100 | 48 | Other Charges | 100 |
| 49 | Other Charges | 100 | 50 | Other Charges | 100 |
| 51 | Other Charges | 100 | 52 | Other Charges | 100 |
| 53 | Other Charges | 100 | 54 | Other Charges | 100 |
| 55 | Other Charges | 100 | 56 | Other Charges | 100 |
| 57 | Other Charges | 100 | 58 | Other Charges | 100 |
| 59 | Other Charges | 100 | 60 | Other Charges | 100 |
| 61 | Other Charges | 100 | 62 | Other Charges | 100 |
| 63 | Other Charges | 100 | 64 | Other Charges | 100 |
| 65 | Other Charges | 100 | 66 | Other Charges | 100 |
| 67 | Other Charges | 100 | 68 | Other Charges | 100 |
| 69 | Other Charges | 100 | 70 | Other Charges | 100 |
| 71 | Other Charges | 100 | 72 | Other Charges | 100 |
| 73 | Other Charges | 100 | 74 | Other Charges | 100 |
| 75 | Other Charges | 100 | 76 | Other Charges | 100 |
| 77 | Other Charges | 100 | 78 | Other Charges | 100 |
| 79 | Other Charges | 100 | 80 | Other Charges | 100 |
| 81 | Other Charges | 100 | 82 | Other Charges | 100 |
| 83 | Other Charges | 100 | 84 | Other Charges | 100 |
| 85 | Other Charges | 100 | 86 | Other Charges | 100 |
| 87 | Other Charges | 100 | 88 | Other Charges | 100 |
| 89 | Other Charges | 100 | 90 | Other Charges | 100 |
| 91 | Other Charges | 100 | 92 | Other Charges | 100 |
| 93 | Other Charges | 100 | 94 | Other Charges | 100 |
| 95 | Other Charges | 100 | 96 | Other Charges | 100 |
| 97 | Other Charges | 100 | 98 | Other Charges | 100 |
| 99 | Other Charges | 100 | 100 | Other Charges | 100 |

Receipt (B) Total: 2,054.00

Grand Total: 3,224.00

*This is a computer generated Receipt and does not require a signature

DRN - 1234567
Date - 10/08/23

Water is more precious than Gold

Dr. S. S. Kale
Principal



Smt. Vinulaben Khimji Tejokaya Arts, Commerce and Science College,
D.Camp

Admission Receipt



Name Of Student - Yashraj Sankar Ashbosh
Class Name - B.A. POLITICAL SCIENCE - Gender - Female
Aided Type - Maharashtra Government - UCB, Category - OBC

LRN No - 4759008
Receipt No - 102310044
Date - 11/08/2023

| Sl. No. | Particulars | Amount |
|---------|--------------------|--------|
| 1 | Application Fee | 100 |
| 2 | Library Fee | 100 |
| 3 | Registration Fee | 100 |
| 4 | Hostel Fee | 100 |
| 5 | Medical Fee | 100 |
| 6 | Other Charges | 100 |
| 7 | Security Fee | 100 |
| 8 | Transportation Fee | 100 |
| 9 | Stationery Fee | 100 |
| 10 | Other Charges | 100 |
| 11 | Other Charges | 100 |
| 12 | Other Charges | 100 |
| 13 | Other Charges | 100 |
| 14 | Other Charges | 100 |
| 15 | Other Charges | 100 |
| 16 | Other Charges | 100 |
| 17 | Other Charges | 100 |
| 18 | Other Charges | 100 |
| 19 | Other Charges | 100 |
| 20 | Other Charges | 100 |
| 21 | Other Charges | 100 |
| 22 | Other Charges | 100 |
| 23 | Other Charges | 100 |
| 24 | Other Charges | 100 |
| 25 | Other Charges | 100 |
| 26 | Other Charges | 100 |
| 27 | Other Charges | 100 |
| 28 | Other Charges | 100 |
| 29 | Other Charges | 100 |
| 30 | Other Charges | 100 |
| 31 | Other Charges | 100 |
| 32 | Other Charges | 100 |
| 33 | Other Charges | 100 |
| 34 | Other Charges | 100 |
| 35 | Other Charges | 100 |
| 36 | Other Charges | 100 |
| 37 | Other Charges | 100 |
| 38 | Other Charges | 100 |
| 39 | Other Charges | 100 |
| 40 | Other Charges | 100 |
| 41 | Other Charges | 100 |
| 42 | Other Charges | 100 |
| 43 | Other Charges | 100 |
| 44 | Other Charges | 100 |
| 45 | Other Charges | 100 |
| 46 | Other Charges | 100 |
| 47 | Other Charges | 100 |
| 48 | Other Charges | 100 |
| 49 | Other Charges | 100 |
| 50 | Other Charges | 100 |
| 51 | Other Charges | 100 |
| 52 | Other Charges | 100 |
| 53 | Other Charges | 100 |
| 54 | Other Charges | 100 |
| 55 | Other Charges | 100 |
| 56 | Other Charges | 100 |
| 57 | Other Charges | 100 |
| 58 | Other Charges | 100 |
| 59 | Other Charges | 100 |
| 60 | Other Charges | 100 |
| 61 | Other Charges | 100 |
| 62 | Other Charges | 100 |
| 63 | Other Charges | 100 |
| 64 | Other Charges | 100 |
| 65 | Other Charges | 100 |
| 66 | Other Charges | 100 |
| 67 | Other Charges | 100 |
| 68 | Other Charges | 100 |
| 69 | Other Charges | 100 |
| 70 | Other Charges | 100 |
| 71 | Other Charges | 100 |
| 72 | Other Charges | 100 |
| 73 | Other Charges | 100 |
| 74 | Other Charges | 100 |
| 75 | Other Charges | 100 |
| 76 | Other Charges | 100 |
| 77 | Other Charges | 100 |
| 78 | Other Charges | 100 |
| 79 | Other Charges | 100 |
| 80 | Other Charges | 100 |
| 81 | Other Charges | 100 |
| 82 | Other Charges | 100 |
| 83 | Other Charges | 100 |
| 84 | Other Charges | 100 |
| 85 | Other Charges | 100 |
| 86 | Other Charges | 100 |
| 87 | Other Charges | 100 |
| 88 | Other Charges | 100 |
| 89 | Other Charges | 100 |
| 90 | Other Charges | 100 |
| 91 | Other Charges | 100 |
| 92 | Other Charges | 100 |
| 93 | Other Charges | 100 |
| 94 | Other Charges | 100 |
| 95 | Other Charges | 100 |
| 96 | Other Charges | 100 |
| 97 | Other Charges | 100 |
| 98 | Other Charges | 100 |
| 99 | Other Charges | 100 |
| 100 | Other Charges | 100 |

Grand Total: 1,170.00

*This is a computer generated Receipt and does not require a signature

DRN - 1234567
Date - 10/08/23

Coordinator
IQAC
S.V.K.T. College,
Deolai Camp (Nashik)

Dr. S. S. Kale
Principal

Water is more precious than Gold

DHANVANTARI D.M.L.T. COLLEGE, NASHIK

Recognised by Govt. of Maharashtra & C.C.H.
Aff. to : Maharashtra University of Health Sciences
Dhanvantari Campus, Kamatwada, Cidco, Nashik - 422008.

YEAR _____ JUNE / OCTOBER



RECEIPT

No. 3515

Date: 02/8/2023

Name: Khade Nikita Shivaji

Class: P.G. DMLT Centre: _____

| No. | For 1st and 2nd Terms | Rs. | Ps. |
|-----|--|---------|-----|
| 1 | College Tuition Fees | 32000/- | |
| 2 | Laboratory Fees / Library Fees | | |
| 3 | Practical Training Fee | | |
| 4 | Admission Fee | | |
| 5 | Tutorial & Internal Fees | | |
| 6 | Seminar / Workshop | | |
| 7 | Welfare Scheme Fees | | |
| 8 | Course Material Fee | | |
| 9 | Magazine / Bulletin / I Card | | |
| 10 | College Exam Fee | | |
| 11 | Ex-Student Fee | | |
| 12 | University / Exam Fee | | |
| 13 | Student's Activities Fee | | |
| 14 | Development Fund | | |
| 15 | Board Examination Fee | | |
| 16 | University Exam Fee / Reg. Fee | | |
| 17 | Board Eligibility Fee | | |
| 18 | Board Verification/Revakration Fee | | |
| 19 | Misc. Receipts (Sale of forms / Journal Files / Fines / Duplicate-I-Card/ Bonafide Student / Passing Certificate | | |

Total = 32000/-

Received Rs. (In Words) THIRTY TWO THOUSAND

(Non Refundable)

D.D./Cheque No. CCP3

Received by [Signature]

ACCOUNTANT
DHANVANTARI D. M. L. T., COLLEGE, NASHIK

Coordinator
IQAC
S.V.K.T. College,
Deolali Camp (Nashik)

DHANYANTARI DMLT COLLEGE

Dhanyantari Campus Kanchpada, CIDCO, Nashik

Ph. No. 0253-2377103, 2303748

STUDENT IDENTITY CARD



Name : GODSE VAIBHAVI PAPPU

**Address : Shivaji chourk, Sansari Gaon,
Devlali Camp, Nashik 422401**

Date of Birth : 22-11-2002

Blood Group : O+Ve

Mob. : 9359059664

Shreyas
Auth. Sign.

**DHANVANTARI D.M.L.T.
COLLEGE, NASHIK**

Recognized by Govt. of Maharashtra & U.C.P.
Aff. to Maharashtra University of Health Sciences
Government Campus, Karsiwada, Dist. Nashik - 422001

DATE: JUNE / OCTOBER

RECEIPT No. 3513
Date: 02/06/23

For Grade VI Sem I Fee
of P.C. Wani Centre

| | Rs. | P. |
|---|---------|----|
| For 1st and 2nd Terms | | |
| College Tuition Fee | 32000/- | |
| Laboratory Fee / Library Fee | | |
| Practical Training Fee | | |
| Admission Fee | | |
| Tutorial & Internal Fee | | |
| Seminar / Workshop | | |
| Welfare Scheme Fee | | |
| Course Material Fee | | |
| Magazine / Bulletin / I Card | | |
| College Exam Fee | | |
| Ex Student Fee | | |
| University / Exam Fee | | |
| Student's Activities Fee | | |
| Development Fund | | |
| Board Examination Fee | | |
| University Exam Fee / Reg. Fee | | |
| Board Eligibility Fee | | |
| Board Verification/Revaluation Fee | | |
| Misc. Receipts (Sale of forms / Journal Files / Files / Duplicate I-Card/ Benefit Student / Passing Certificate | | |

TOTAL = 32000/-

Received Rs. (In Words) THIRTY TWO THOUSAND

(Refundable)

Cheque No. 501

Received by [Signature]

ACCOUNTANT
DHANVANTARI D. M. L. T. COLLEGE, NASHIK



MARATHA VIDYA PRASARAK SAMAJ'S
K.R.T. Arts, BH Commerce & AM Science
(KTHM) College, Nashik
Shivaji Nagar, Gangapur Road, Nashik 422002
Ph No.: 0253-2571376

2023-24

NAAC Accredited "A++" Grade (CGPA 3.79)



Principal

Name : Karanjkar Shweta

Kailas

URN No : 218394

Class : M.Sc MICRO.BIO I

Shweta
Student

Godrej Institute
NAAC

S.V.X.T. College,
Dedauli Camp, (Nashik)

Godrej Institute
Dedauli Camp, (Nashik)

MAHATMA VIDYA PRASARAK SAMITHI'S
K.R.T. Arts, BH Commerce & AM Science (KTHM) College, Nashik
 Shivaji Nagar, Gangapur Road, Nashik-422002

Admission Receipt

2023-24

Student Copy

Name Of Student : Karanjkar Shweta Railas
 Class Name : M.Sc MICROBIO : Gender : Female
 Aided Type : Non-Grant; Concession : 1-EBC; Category : Open

URN No : 218394
 Receipt No : PN2300037
 Date : 07/08/2023



| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Residence | Computerization Fee | Stat. Aid Fund | Inf. Dev. Fund | Others |
|--------------------|-------------------|----------------------|------------------------|-------------|----------------------|----------------|------------------------|--------|
| 50.0 | 0.0 | 300.0 | 13,000.0 | 250.0 | 50.0 | 25.0 | 250.0 | 26.0 |
| Recovery Post Fund | Stu. Welfare Fund | Stu. Debt Safety Fee | Medical Fee (Microbio) | Slighty Fee | Eligibility Form Fee | Unk. Sep. | Student Activities Fee | |
| 20.0 | 120.0 | 20.0 | 40.0 | 600.0 | 50.0 | 75.0 | 1,000.0 | |

Register [A] Total : 16,706.0

| EC. Exam Programme | Crepan Fee | SSS | Sport Fund (IT India) | Additional Credit Fee | ATP SWP | MVP Meritum | MVP Insa | MVP Sport |
|--------------------|--------------------|--------------|-----------------------------|-----------------------|----------------|--------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Motivation | Internet Fee | Microbio (ACTP Maintenance) | Lab WFT | Proc Dept Fund | Lab Breakage | Host Club | |
| 52.9 | 165.0 | 200.0 | 200.0 | 150.0 | 50.0 | 300.0 | 90.0 | |

Register [B] Total : 2,124.0

Grand Total : 18,830.0

Inwords : Eighteen Thousand Eight Hundred Thirty Only

**This is a computer generated Receipt and does not require a signature

URN : 2300251
 Clerk : 109.602

Water is more precious than Gold

Dr. R. D. Darekar
Principal

MAHATMA VIDYA PRASARAK SAMITHI'S
K.R.T. Arts, BH Commerce & AM Science (KTHM) College, Nashik
 Shivaji Nagar, Gangapur Road, Nashik-422002

Admission Receipt

2023-24

Student Copy

Name Of Student : Karanjkar Shweta Railas
 Class Name : M.Sc MICROBIO : Gender : Female
 Aided Type : Non-Grant; Concession : 1-EBC; Category : Open

URN No : 218394
 Receipt No : PN23000211
 Date : 07/08/2023



| Srl. No | Particulars | Amount |
|--|-----------------------------|----------------|
| 1 | Building Maintenance | 350.0 |
| 2 | Depreciation & Debiting | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour/ Course Material | 240.0 |
| Coordinator IQAC S.V.K.T. College, Deolali Camp (Nashik) | | |
| Grand Total : | | 1,170.0 |


Inwords : One Thousand One Hundred Seventy Only

**This is a computer generated Receipt and does not require a signature

URN : 23000014
 Clerk : 109.602

Water is more precious than Gold


Dr. R. D. Darekar
Principal



MARATHA VIDYA PRASARAK SAMAFS
Smt. Vinayaben Khimji Tejokkaya Arts,
Commerce and Science College, D. Camp
Dendali Camp, Nashik 422401 Ph No:
0253-2473131, 0253-2473132, 0253-2543132

2023-24

NAAC Re-accredited "A" Grade



Name : Singh Preeti Nandan
URN No : 507493
Class : M.Sc MICRO.BIO I

Preeti
Student

Principal

**Address : 11 Sham Tirth Apartment Bodhale Nagar
Nashik Nashik**

Contact No. : 9156913969

DOB : 25-September-2002 **Blood Group : AB-**

Email : ps6964836@gmail.com

INSTRUCTIONS

- This card is non-transferable and must be presented wherever demanded.
- This card is valid for one year only. In the case of loss of this card, the student must immediately inform the Principal/Institution.
- Duplicate card will be issued at a cost of Rs. 100/-



camp@mvpa.edu.in



Smt. Vimlaben Khimji Tejoolaya Arts, Commerce and Science College,
D. Camp
Deolali Camp, Nandalk-422401

202324
Original Copy

Admission Receipt

URN No : 507493
Receipt No : SP2/000272
Date : 21/10/2023

Name Of Student : Singh Preeti Nandan
Class Name : M.Sc MCR05 (M.D) : Gender : F/M :
Aided Type : Non-Grant; Concession : 15% (M.D); Category : Other

| Admission Fee | Library Fee | Lab Fee | Compass Fee | Registration Fee | Inst. Aid Fund | Post Fee (Post) | Admission | |
|---------------------|-------------|---------|-------------|------------------|----------------|-----------------|-----------|--|
| 500.0 | 500.0 | 5,000.0 | 250.0 | 300.0 | 25.0 | 230.0 | 20.0 | |
| 1,200.0 | 20.0 | 0.0 | 100.0 | 50.0 | 25.0 | 1,500.0 | 20.0 | |
| Register [A] Total: | | | | | | | 8,776.0 | |

| College Fee | Start Fund (1st Install) | Additional Convey. | Inst. Aid | Inst. Aid | Inst. Aid | Inst. Aid | Inst. Aid | |
|---------------------|--------------------------|--------------------|-----------|-----------|-----------|-----------|-----------|--|
| 500.0 | 200.0 | 575.0 | 20.0 | 300.0 | 100.0 | 100.0 | 20.0 | |
| 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 20.0 | |
| Register [B] Total: | | | | | | | 2,054.0 | |
| Grand Total: | | | | | | | 10,830.0 | |

Amounts: Ten Thousand Eight Hundred Thirty Only

*This is a computer generated Receipt and does not require a signature

Dr. S. S. Kale
Principal

URN : 2300265
Clerk : 1300156

Water is more precious than Gold

2023-24
 Student Copy

URs No : 587498
 Receipt No : 10220000257
 Date : 21/10/2023

Name Of Student : Singh Praveen Nandan
 Class Name: M.Sc. MCA (II) I; Gender : Female
 Aided Type : Non-Grant; Concession : 100%; Category : Open

| SIL No | Particulars | Amount |
|----------------------|------------------------------|-----------------|
| 1 | Building Maintenance | 350.00 |
| 2 | Library & Printing | 200.00 |
| 3 | Training & Professional | 200.00 |
| 4 | Study Centre Course Material | 200.00 |
| Grand Total : | | 1,170.00 |

Words : One Thousand One Hundred Seventy Only

**This is a computer generated Receipt and does not require a signature
 VRS : 2348
 Clerk : 100,156

Dr. S. S. Kalp
 Principal

Water Marked by Kalp Group

Coordinator
S.V.K.T. College,
Dedali Camp (Nashik)

College: Campus No. 134, Bharid NUS University
Dedali Camp, Nashik, MH: 422325
Email: dedali@svktcollege.com

PRESIDENT

Tasleem Javid Khan
D.O.B. : 18/06/1981
Mob.No.: 9552401396
Course: PG.DMLT
Blood Gr. : A+ve



ANON | ANON

SHIVANJALI SHAKTIANIK VA SAMAJIK SANSTHA'S
SAI CARE PARAMEDICAL
INSTITUTE, NASHIK



IDENTITY CARD

ANON | ANON



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejuokaya Arts,
Commerce and Science College, D.Camp
Deolali Camp, Nashik 422401 Ph No:
0253-2473131, 0253-2473132, 0253-2543132

2023-24

NAAC Re-accredited "A" Grade



(Signature)

Principal

Name : Jadhav Snehal Shivaji

URN No : 493358

Class : M.Sc MICRO.BIO I

(Signature)

Student

Coordinator
IQAC
S.V.K.T. College,
Deolali Camp (Nashik)



MARATHA VIDYA PRASARAK SAMAJ'S
Smt. Vinulaben Khimji Tejokkaya Arts,
Commerce and Science College, D. Camp
Deolali Camp, Nashik 422401 Ph No:
0253-2473131, 0253-2473132, 0253-2543132

2023-24

NAAC Re-accredited "A" Grade



Name : Parcha Pooja Mahesh

URN No : 470042

Class : M.Sc MICRO.BIO I

Principal

Student

Address : Flat No 9/10, Vaishnav Vishnu, At- Sansarigaon,
Post- Deolali Camp, Nashik.

Contact No. : 8177874123

DOB : 04-March-2003

Blood Group :

Email : poojaparcha0122@gmail.com

INSTRUCTIONS

- This card is not transferable and must be presented whenever demanded.
- This card is valid for one year only. In the case of loss of this card, the student member should immediately inform the Principal/Librarian.
- Duplicate card will be issued on the payment of Rs. 100/-



svcollege.deolalicamp@mvps.edu.in

Bhujbal Knowledge City

THE MET GROUP OF INSTITUTIONS

MET

SHARDA WADI (ANAND)

Institute of Management



Name: S S Chaudhary

Branch: MBA

Year: First

Blood Group: B+

Academic Year: 2023-2024

N 0 2 0 1 2 3 0 0 0 1 5



STUDENT

MARATHA VIDYA PRASARAK SAMAJ'S
Smt. Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401

Admission Receipt

2024-25

Student Copy

Name Of Student : Ahire Swapnil Bapu
Class Name : M.Sc ORG.CHEM I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-BCS; Category : SC;

URN No : 418276
Receipt No : SP24000046
Date : 05/07/2024

| | | | | | | | | |
|-------------------|-----------------------|--------------------------|-----------------|----------------------|---------------------|------------------------|---------------|-----------|
| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gymkhana | Computerization Fee | Stud. Aid Fund | His Dev./Fund | Ashwamejh |
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Stu. Welfare Fund | Uni. Stud. Safety Ins | Medical Fee (University) | Eligibility Fee | Eligibility Exam Fee | Dis. Reg. | Student Activities Fee | | |
| 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | | |

Register [A] Total : 565.0

| | | | | | | | | |
|--------------------|---------------------|--------------|----------------------------------|-----------------------|-----------------|--------------|-----------|-----------|
| EE Drive Programme | Corpus Fee | NSS | Sport Fund (FIT India) | Additional Credit Fee | MVP SWF | MVP Marathon | MVP Insa | MVP Sport |
| 10.0 | 4.0 | 10.0 | 200.0 | 175.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Student Fee (MVA) | Student Medical Fee | Internet Fee | Miscellaneous (CCTV Maintenance) | Li. W/T | Floor Boys Fund | Lab Breakage | Host Club | |
| 0.0 | 16.5.0 | 350.0 | 200.0 | 150.0 | 50.0 | 150.0 | 0.0 | |

Register [B] Total : 2,054.0

Grand Total : 2,619.0

Amount in Words: Two Thousand Six Hundred Nineteen Only

This is a computer generated Receipt and does not require a signature

UVN : 2400046
 Clerk : 100.156

Write in this space (Signature)

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt. Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401

Admission Receipt

2024-25

Student Copy

Name Of Student : Ahire Swapnil Bapu
Class Name : M.Sc ORG.CHEM I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-BCS; Category : SC

URN No : 418276
Receipt No : PD24000035
Date : 05/07/2024

| Sr. No | Particulars | Amount |
|----------------------|------------------------------|----------------|
| 1 | Building Maintenance | 350.0 |
| 2 | Flourcation & Debating | 300.0 |
| 3 | Training & Placement | 280.0 |
| 4 | Study tour & Course Material | 240.0 |
| Grand Total : | | 1,170.0 |

Amount in Words: One Thousand One Hundred Seventy Only

This is a computer generated Receipt and does not require a signature

UVN : 35
 Clerk : 100.156

Dr. S. S. Kale
Principal

Smt. Vimlaben Khimji Tejokaya Arts, Commerce and Science College,
D. Camp

Mahab. Coll. No. 104/22401

Admission Receipt



Name Of Student : Arate Sakshi Rajaram
Class Name : M.Sc. DUG CHEMISTRY Gender : F
Aided Type : Non-Grad. Concession : 10% Category : 100%

URN No. 420167

Register No.

Date : 10/11/2024



| Sl. No. | Particulars | Rate | Quantity | Amount |
|--------------------|------------------|------|----------|--------|
| 1 | Registration Fee | 100 | 1 | 100 |
| 2 | Library Fee | 100 | 1 | 100 |
| 3 | Lab. Charge | 100 | 1 | 100 |
| 4 | Stationery | 100 | 1 | 100 |
| 5 | Study Book | 100 | 1 | 100 |
| Register (A) Total | | | | 500 |

| Sl. No. | Particulars | Rate | Quantity | Amount |
|--------------------|------------------|------|----------|---------|
| 1 | Registration Fee | 100 | 1 | 100 |
| 2 | Library Fee | 100 | 1 | 100 |
| 3 | Lab. Charge | 100 | 1 | 100 |
| 4 | Stationery | 100 | 1 | 100 |
| 5 | Study Book | 100 | 1 | 100 |
| Register (B) Total | | | | 2,054.0 |

Inwords : Two Thousand Six Hundred Ninety Four Only

Grand Total : 2,054.0

**This is a computer generated Receipt and does not require signature

Dr. S. S. Kale
Principal

URN : 2400092

Clerk : 100,156

Smt. Vimlaben Khimji Tejokaya Arts, Commerce and Science College,
D. Camp

Mahab. Coll. No. 104/22401

Admission Receipt



Name Of Student : Arate Sakshi Rajaram
Class Name : M.Sc. DUG CHEMISTRY Gender : F
Aided Type : Non-Grad. Concession : 10% Category : 100%

URN No. 420167

Register No.

Date : 10/11/2024



| Sl. No. | Particulars | Amount |
|-------------|------------------------------|---------|
| 1 | Registration Fee | 350.0 |
| 2 | Library Fee | 300.0 |
| 3 | Stationery | 200.0 |
| 4 | Study Book & Course Material | 250.0 |
| Grand Total | | 1,100.0 |

Inwords : One Thousand One Hundred Twenty Five Only

Grand Total : 1,100.0

**This is a computer generated Receipt and does not require signature

URN : 80

Clerk : 100,156

Dr. S. S. Kale
Principal

Admission Receipt

2024-25

Student Copy

Name Of Student : Ughade Rupali Dadarao

URN No : 219015

Class Name : M.Sc ORG.CHEM I; Gender : Female;

Receipt No : SP24000112

Aided Type : Non-Grant; Concession : 7-BCS; Category : SC;

Date : 18/07/2024



| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gymkhana | Computerization Fee | Stud. Aid Fund | Uni.Dev./Fund | Ashwamegh |
|-------------------|-------------------|------------------------|--------------------------|-----------------|----------------------|----------------|------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mgt Fund | Stu. Welfare Fund | Uni. Stud. Safety Insu | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Uni. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

| Register [A] Total : 565.0 | | | | | | | | |
|------------------------------|--------------------|--------------|-----------------------------------|-----------------------|----------------|--------------|-----------------------|-----------|
| P.E. Drive Programme | Corpus Fee | NSS | Sport Fund (FIT India) | Additional Credit Fee | MVP SWF | MVP Marethon | MVP Insu | MVP Sport |
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Miscellaneous (CCTV Maintenance/) | Lib. W/T | Poor Boys Fund | Lab Breakage | Boat Club | |
| 50.0 | 165.0 | 350.0 | 280.0 | 150.0 | 50.0 | 150.0 | 0.0 | |
| Register [B] Total : 2,054.0 | | | | | | | Grand Total : 2,619.0 | |

Inwords : Two Thousand Six Hundred Nineteen Only

**This is a computer generated Receipt and does not require a signature

URN : 2400112
Clerk : 100,156Dr. S. S. Kale
Principal

Water is more precious than Gold



K.R.T. Arts, BBI Commerce & AM Science (CTETM) College, Madhav Nagar, Bangalore
Billing Payment Provisional Receipt

Name of Student: KARANI, VIDYATHI SHARANI

Class: M.Sc. ANALYTICAL

Book No: 23272
Page No: 23/Jan 2024

| Sr. No | Description | Amount |
|--------|-------------|--------|
|--------|-------------|--------|

| | | |
|---|---|------|
| 1 | LADY'S Admission fee Date of admission: 14.08.2023 Fees Type: Full Fee Transaction ID: 1111017123 Document ID: 0097 Receipt No: 23/Jan 2024 Receipt Date: 23-Jan 2024 | 2000 |
|---|---|------|

Signature of the Head of Institution: _____

Note: This is for final settlement receipt. Your institution will be confirmed after settlement of payment. All payments should be made in cash and receipt should be submitted to the institution.

Teacher in Charge: _____

Dr. R. D. [Signature]
Principal

Smt. Vinlaben Khimji Tejankaya Arts, Commerce and Science College,
D. Camp

Admission Receipt

Name Of Student : Nisha H. Kamra Ambudkar
Class Name : M.Sc. (BIO) (I) SEM. Gender : Female
Affil. Type : Self Support Category : 100% Category (D.C.)

URN No : 4179615

Receipt No : 02/2024

Date : 29/07/2024



| Sl. No. | Particulars | Rate | Quantity | Amount |
|----------------------------|------------------|--------|----------|----------------|
| 01 | Registration Fee | 100.00 | 1 | 100.00 |
| 02 | Library Fee | 100.00 | 1 | 100.00 |
| 03 | Student ID Card | 100.00 | 1 | 100.00 |
| 04 | College Fee | 100.00 | 1 | 100.00 |
| 05 | Text Book Fee | 100.00 | 1 | 100.00 |
| 06 | Stationery Fee | 100.00 | 1 | 100.00 |
| 07 | Medical Fee | 100.00 | 1 | 100.00 |
| 08 | Security Fee | 100.00 | 1 | 100.00 |
| 09 | Transport Fee | 100.00 | 1 | 100.00 |
| 10 | Insurance Fee | 100.00 | 1 | 100.00 |
| 11 | Registration Fee | 100.00 | 1 | 100.00 |
| 12 | Library Fee | 100.00 | 1 | 100.00 |
| 13 | Student ID Card | 100.00 | 1 | 100.00 |
| 14 | College Fee | 100.00 | 1 | 100.00 |
| 15 | Text Book Fee | 100.00 | 1 | 100.00 |
| 16 | Stationery Fee | 100.00 | 1 | 100.00 |
| 17 | Medical Fee | 100.00 | 1 | 100.00 |
| 18 | Security Fee | 100.00 | 1 | 100.00 |
| 19 | Transport Fee | 100.00 | 1 | 100.00 |
| 20 | Insurance Fee | 100.00 | 1 | 100.00 |
| Register (A) Total: | | | | 2650.00 |

| Sl. No. | Particulars | Rate | Quantity | Amount |
|----------------------------|------------------|--------|----------|----------------|
| 01 | Registration Fee | 100.00 | 1 | 100.00 |
| 02 | Library Fee | 100.00 | 1 | 100.00 |
| 03 | Student ID Card | 100.00 | 1 | 100.00 |
| 04 | College Fee | 100.00 | 1 | 100.00 |
| 05 | Text Book Fee | 100.00 | 1 | 100.00 |
| 06 | Stationery Fee | 100.00 | 1 | 100.00 |
| 07 | Medical Fee | 100.00 | 1 | 100.00 |
| 08 | Security Fee | 100.00 | 1 | 100.00 |
| 09 | Transport Fee | 100.00 | 1 | 100.00 |
| 10 | Insurance Fee | 100.00 | 1 | 100.00 |
| Register (B) Total: | | | | 2050.00 |

Grand Total: 4700.00

**This is a computer generated Receipt and does not require a signature
 URN : 2400103
 Clerk : 100,150
 Dr. S. V. Kulkarni
 Principal

Smt. Vinlaben Khimji Tejankaya Arts, Commerce and Science College,
D. Camp

Admission Receipt

Name Of Student : Nisha Kamra Ambudkar
Class Name : M.Sc. (BIO) (I) SEM. Gender : Female
Affil. Type : Self Support Category : 100% Category (D.C.)

URN No : 4179615

Receipt No : 02/2024

Date : 29/07/2024



| Sl. No. | Particulars | Amount |
|--------------------|----------------------------|-----------------|
| 1 | Registration Fee | 100.00 |
| 2 | Library Fee | 100.00 |
| 3 | Stationery Fee | 100.00 |
| 4 | Study Book Course Material | 870.00 |
| Grand Total | | 1,170.00 |

**This is a computer generated Receipt and does not require a signature
 URN : 2400103
 Clerk : 100,150
 Dr. S. S. Kulkarni
 Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt. Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401

Admission Receipt

2024-25
Student Copy

Name Of Student : Shaikh Saad Shabbir
Class Name : M.Sc ORG.CHEM I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-BCS; Category : OBC;

URN No : 534681
Receipt No : SP24000058
Date : 08/07/2024



| | | | | | | | | |
|--------------------|-------------------|------------------------|--------------------------|-----------------|----------------------|----------------|------------------------|------------|
| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gymkhana | Computerization Fee | Stud. Aid Fund | Uni. Dev./Fund | Asst. Ward |
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 10.0 |
| Disaster Mgt. Fund | Stu. Welfare Fund | Uni. Stud. Safety Ins. | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Uni. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 300.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 440.0

| | | | | | | | | |
|----------------------|-----------------|--------------|----------------------------------|-----------------------|-----------------|--------------|-----------|-----------|
| P.E. Drive Programme | Corpus Fee | NSS | Sport Fund (P.T India) | Additional Credit Fee | MVP SWF | MVP Marathon | MVP Insa | MVP Sport |
| 0.0 | 4.0 | 10.0 | 0.0 | 0.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medical | Internet Fee | Miscellaneous (CCTV Maintenance) | Lia. W/C | Floor Boys Fund | Lab Breakage | Boat Club | |
| 50.0 | 165.0 | 0.0 | 0.0 | 0.0 | 0.0 | 91.0 | 0.0 | |

Register [B] Total : 390.0

Grand Total : 830.0

Inwords : Eight Hundred Thirty Only

**This is a computer generated Receipt and does not require a signature

URN : 2400058
Clerk : 100.156

Water is more precious than Gold

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt. Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401

Admission Receipt

2024-25
Student Copy

Name Of Student : Shaikh Saad Shabbir
Class Name : M.Sc ORG.CHEM I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-BCS; Category : OBC;

URN No : 534681
Receipt No : PD24000047
Date : 08/07/2024



| SR. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 350.0 |
| 2 | Eloucation & Debating | 300.0 |
| 3 | Training & Placement | 280.0 |
| 4 | Study tour & Course Material | 240.0 |

Grand Total : 1,170.0

Inwords : One Thousand One Hundred Seventy Only

**This is a computer generated Receipt and does not require a signature


MAHARASHTRA STATE OPEN UNIVERSITY
 Sant. Vaidik Chhatrapati Sambhaji Maharaj Yashwantrao Chavan
 Education Complex, Jyoti, 2nd Floor, 1st Campus
 Ganesh Camp, Nashik-422401 Ph No:
 0251-2471111, 0251-2471112, 0251-2541132

2024-25

NAAC Re-accredited 'A' Grade


**Name : Shirsat Kunal
 Ramnath**
URN No : 478897
Class : M.Sc ORG. CHEM I

Principal Student

Address : A/P: Musalgaon, Tal-Sinnar, Dist-Nashik

Contact No. : 8263048150

DOB : 16-May-2002 **Blood Group : A+**

Email : tejasshelke135@gmail.com

DISCLAIMER

- This card is not to be used as a proof of identity or as a substitute for any other official document.
- This card is valid only for the purpose of identification and is not to be used for any other purpose.
- If you have any queries, please contact the concerned authority.



www.msou.ac.in

Smt. Vinlaben Khimji Tejnokaya Arts, Commerce and Science College
D.Camp
Dodd Ball Camp, Bhatkal - 576104

Admission Receipt

Name of Student : **Zankar Ankur Arun**

Class Name : **B.Tech (IT) (H.M.)** Gender : **Male**

Adm. Type : **Non-Scholar / Entrance** / **7-BC** / **Category - OBC**

URR No : **418814**

Receipt No : **PD2400004**

Date : **07/07/2024**



| Sl. No. | Particulars | Rate | Qty | Total |
|---------|-----------------|------|-----|---------|
| 1 | Application Fee | 100 | 1 | 100 |
| 2 | Library Fee | 100 | 1 | 100 |
| 3 | Hostel Fee | 100 | 1 | 100 |
| 4 | Medical Fee | 100 | 1 | 100 |
| 5 | Security Fee | 100 | 1 | 100 |
| 6 | Insurance Fee | 100 | 1 | 100 |
| 7 | Stationery Fee | 100 | 1 | 100 |
| 8 | Lab Fee | 100 | 1 | 100 |
| 9 | Other Fee | 100 | 1 | 100 |
| 10 | Grand Total | | | 1000.00 |

| Sl. No. | Particulars | Rate | Qty | Total |
|---------|-----------------|------|-----|---------|
| 1 | Application Fee | 100 | 1 | 100 |
| 2 | Library Fee | 100 | 1 | 100 |
| 3 | Hostel Fee | 100 | 1 | 100 |
| 4 | Medical Fee | 100 | 1 | 100 |
| 5 | Security Fee | 100 | 1 | 100 |
| 6 | Insurance Fee | 100 | 1 | 100 |
| 7 | Stationery Fee | 100 | 1 | 100 |
| 8 | Lab Fee | 100 | 1 | 100 |
| 9 | Other Fee | 100 | 1 | 100 |
| 10 | Grand Total | | | 1000.00 |

Amount in Words: **One Thousand Rupees Only** Grand Total: **1000.00**

**This is a computer generated receipt and does not require a signature.
URR : 418814
Clerk : 100,156
(Stamp to next page in form 100)

Dr. S. S. Kale
Principal

Smt. Vinlaben Khimji Tejnokaya Arts, Commerce and Science College
D.Camp
Dodd Ball Camp, Bhatkal - 576104

Admission Receipt

Name of Student : **Zankar Ankur Arun**

Class Name : **B.Tech (IT) (H.M.)** Gender : **Male**

Adm. Type : **Non-Scholar / Entrance** / **7-BC** / **Category - OBC**

URR No : **418814**

Receipt No : **PD2400004**

Date : **07/07/2024**



| Sl. No. | Particulars | Amount |
|---------|----------------------|---------|
| 1 | Building Maintenance | 200 |
| 2 | Electricity & Water | 2100 |
| 3 | Food & Accommodation | |
| 4 | Medical Fee | |
| 5 | Security Fee | |
| 6 | Insurance Fee | |
| 7 | Stationery Fee | |
| 8 | Lab Fee | |
| 9 | Other Fee | |
| 10 | Grand Total | 1170.00 |

Amount in Words: **One Thousand One Hundred and Seventy Only**

**This is a computer generated receipt and does not require a signature.
URR : 418814
Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Bawa Khushi Pradeep
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 1-EBC; **Category :** Open;

URN No : 218362

Receipt No : SP23000214

Date : 11/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Open House | Computerization Fee | Stud. Aid Fund | Unl. Inv./Fund | Absentee Fee |
|--------------------|-------------------|-----------------------|--------------------------|-----------------|----------------------|----------------|------------------------|--------------|
| 50.0 | 0.0 | 0.0 | 0.0 | 0.0 | 50.0 | 25.0 | 0.0 | 26.0 |
| Disaster Mgt. Fund | Stu. Welfare Fund | Unl. Stud. Safety fee | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Unl. Fee | Student Activities Fee | |
| 20.0 | 120.0 | 20.0 | 40.0 | 350.0 | 50.0 | 75.0 | 0.0 | |

Register [A] Total: 826.0

| P.E. Drive Programme | Cricket Fee | NSS | Sport Fund (FTT/1000) | Additional Conf. Fee | MVP SWF | MVP Activities | MVP Use | MVP Sport |
|----------------------|--------------------|--------------|-----------------------------------|----------------------|-----------------|----------------|-----------|-----------|
| 0.0 | 4.0 | 10.0 | 0.0 | 325.0 | 10.0 | 10.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Miscellaneous (ICTY, Maintenance) | Lab W/T | Power Wire Fund | Lab Enclosure | Host Club | |
| 50.0 | 165.0 | 350.0 | 280.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,504.0

Inwards: Two Thousand Three Hundred Thirty Only

Grand Total: 2,330.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300207

Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Bawa Khushi Pradeep
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 1-EBC; **Category :** Open;

URN No : 218362

Receipt No : PD23000202

Date : 11/09/2023



Office Copy

| Sr | Particulars | Amount |
|----|-----------------------------|--------|
| 1 | Building Maintenance | 750.0 |
| 2 | Education & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour/ Course Material | 240.0 |

Inwards: One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

****This is a computer generated Receipt and does not require a signature**

URN : 17

Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2
2023-24

Name Of Student : Bhor Nikita Sampat
Class Name : M.COM-1; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category : OBC;

URN No : 470150

Receipt No : SP23000207

Date : 11/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberlab Fee | Computer/Practical Fee | Exam. Jail Fee | U.C.Dev./Fund | Administrative |
|---------------------|------------------|-----------------------|------------------------|----------------|------------------------|----------------|------------------------|----------------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 100.0 |
| Classroom Rtg. Fund | Dr. Welfare Fund | Unl. Stud. Safety Fee | Medical Fee (Optional) | Discipline Fee | Identity Form Fee | Inst. Fee | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| P.E. Drive Programme | College Fee | NIS | Sport Field (11'x7') | Additional Credit Fee | MST SWP | MST Material | MST Fee | MST Sport |
|----------------------|------------------|-------------|------------------------------|-----------------------|------------------|----------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MST) | Student Medicine | Uniform Fee | Microfilm (CCTV Maintenance) | Lab W/T | Power Backup Fee | Lab Renovation | Book Club | |
| 50.0 | 165.0 | 350.0 | 280.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwords : Two Thousand Five Hundred Nineteen Only.

Grand Total : 2,519.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300200
Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Bhor Nikita Sampat
Class Name : M.COM-1; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category : OBC

URN No : 470150

Receipt No : PD23000195

Date : 11/09/2023



Office Copy

| Sb | Particulars | Amount |
|----|------------------------------|--------|
| 1 | Building Maintenance | 100.0 |
| 2 | Elocution & Debating | 300.0 |
| 3 | Training & Placement | 280.0 |
| 4 | Study tour & Course Material | 240.0 |

Inwords : One Thousand One Hundred Seventy Only.

Grand Total : 1,170.0

****This is a computer generated Receipt and does not require a signature**

URN : 12
Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

3
2023 -24

Name Of Student : Dalvi Diksha Laxman
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No :473304

Receipt No : SP23000181

Date : 04/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Conkhana | Computer course fee | Stat. Aid Fund | Inf. Dev./Vaid | Admission |
|--------------------|-------------------|-----------------------|--------------------------|-----------------|---------------------|----------------|-------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mgt. Fund | Stu. Welfare Fund | Univ. Bond Safety fee | Medical Fee (University) | Eligibility Fee | Eligibility Fee | Univ. Reg. | Workshop Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| P.E. Extra Programme | College Fee | RSS | Sport Fund (PT India) | Additional Credit Fee | MVP SWF | MVP Mardana | MVP Insp. | MVP Sport |
|----------------------|--------------------|-----------------|----------------------------------|-----------------------|------------------|--------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Examination Fee | Water/Lowcost (CCTV Maintenance) | Lib. W/T | Power Boats Fund | Lab Breakage | Bank Club | |
| 50.0 | 165.0 | 250.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwards : Two Thousand Five Hundred Nineteen Only

Grand Total : 2,519.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300174

Clerk : 100.156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2023 -24

Name Of Student : Dalvi Diksha Laxman
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No :473304

Receipt No : PD23000169

Date : 04/09/2023



Office Copy

| SR No | Particulars | Amount |
|-------|------------------------------|--------|
| 1 | Building Maintenance | 350.0 |
| 2 | Education & Training | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

Inwards : One Thousand One Hundred Seventy Only

Grand Total : 1,170.0

****This is a computer generated Receipt and does not require a signature**

URN : 162

Clerk : 100.156

Dr. S. S. Kale
Principal

Admission Receipt

Name Of Student : Dalvi Prashant Sanjay
Class Name :M.COM-I; Gender : Male;
Aided Type : Non-Grant; Concession : 1-EBC; Category :Open

URN No : 218461

Receipt No : SP23000103

Date : 24/08/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gymkhana | Computer online Fee | Stud. Aid Fund | Vol.Dev./Field | Absentee Fee |
|-------------------|------------------|---------------------|-------------------------|-----------------|----------------------|----------------|------------------------|--------------|
| 50.0 | 0.0 | 300.0 | 1,000.0 | 250.0 | 50.0 | 25.0 | 125.0 | 20.0 |
| District Ngt Fund | St. Welfare Fund | Un. Stud. Subj. Fee | Medic. Fee (University) | Eligibility Fee | Eligibility Form Fee | Un. Reg. | Student Activities Fee | |
| 20.0 | 120.0 | 20.0 | 40.0 | 350.0 | 50.0 | 75.0 | 1,000.0 | |

Register [A] Total : 3,501.0

| P.S. Office Programme | Campus Fee | Fee | Sport Fund (FTI India) | Additional Credit Fee | MVP SWP | MVP Marchion | MVP Item | MVP Sport |
|-----------------------|--------------------|--------------|-----------------------------------|-----------------------|----------------|---------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MFF) | Student Medication | Interest Fee | Miscellaneous (ICTV Maintenance/) | Lit. W/T | Five Days Fund | Lab. Brochure | Host Club | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwards : Five Thousand Four Hundred Fifty-Five Only

Grand Total : 5,455.0

**This is a computer generated Receipt and does not require a signature

URN : 2300096

Clerk : 100,156

Dr. S. S. Kale
Principal

Admission Receipt

Name Of Student : Dalvi Prashant Sanjay
Class Name:M.COM-I; Gender : Male;
Aided Type : Non-Grant; Concession : 1-EBC; Category :Open

URN No : 218461

Receipt No : PD23000095

Date : 24/08/2023



Office Copy

| SR. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 300.0 |
| 2 | Elucation & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 200.0 |

**This is a computer generated Receipt and does not require a signature

URN : 100

Inwards : One Thousand One Hundred Seventy Only

Clerk : 100,156

Grand Total : 1,170.0
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Fasale Shruti Dattatray
 Class Name :M.COM-I; Gender : Female;
 Aided Type : Non-Grant; Concession : 7-BCS; Category :ST;

URN No : 501986
 Receipt No : SP23000209
 Date : 11/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberlabs | Computerization Fee | Stud. Aid Fund | Uni. Dev./Fund | Aid Waiver |
|--------------------|-------------------|-----------------------|--------------------------|-----------------|-----------------------|----------------|------------------------|------------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mgt. Fund | Stu. Welfare Fund | Un. Stud. Subsidy Fee | Medical Fee (University) | Eligibility Fee | Eligibility Extra Fee | On. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| P.E. Drive Programme | Congno Fee | MOS | Sport Fund (PTI India) | Additional Credit Fee | MYP IWT | MYP Machine | MYP Jamb | MYP Sport |
|----------------------|--------------------|-------------|----------------------------------|-----------------------|-----------------|----------------|------------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MYP) | Student Medication | Library Fee | Waste/Unwaste (CCTV Maintenance) | Lab. W/T | Post Study Fund | Lab. Inventory | Stud. Club | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

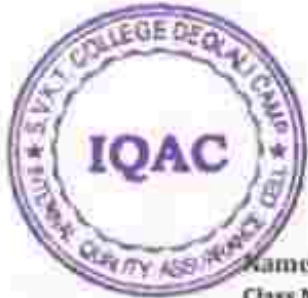
Inwords: Two Thousand Five Hundred Nineteen Only

Grand Total : 2,519.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300202
 Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Fasale Shruti Dattatray
 Class Name :M.COM-I; Gender : Female;
 Aided Type : Non-Grant; Concession : 7-BCS; Category :ST;

URN No : 501986
 Receipt No : PD23000197
 Date : 11/09/2023



Office Copy

| No | Particulars | Amount |
|----|------------------------------|--------|
| 1 | Building Maintenance | 150.0 |
| 2 | Education & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

Inwords: One Thousand One Hundred Seventy Only

Grand Total : 1,170.0

****This is a computer generated Receipt and does not require a signature**

URN : 14
 Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

6

Name Of Student : Ghode Sakshi Sunil
 Class Name :M.COM-I; Gender : Female;
 Aided Type : Non-Grant; Concession : 1-EBC; Category :Open

URN No : 218603
 Receipt No : SP23000097
 Date : 23/08/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberclass | Computer Lab Fee | Scout And Naveel | Out Rec./Fund | Arbitration |
|---------------|------------------|------------------------|--------------------------|-----------------|----------------------|------------------|------------------------|-------------|
| 500 | 0.0 | 300.0 | 1000.0 | 250.0 | 500 | 25.0 | 325.0 | 26.0 |
| Quaterly Fee | St. Welfare Fund | (In. Stud. Safety fee) | Medical Fee (University) | Eligibility Fee | Eligibility Exam Fee | CH, R/E | Student Activities Fee | |
| 20.0 | 120.0 | 20.0 | 90.0 | 350.0 | 50.0 | 75.0 | 1000.0 | |

Register [A] Total : 3,501.0

| P.S. Drive Programme | Organ. Fee | NSS | Sport (Incl. ITT) (Incl.) | Additional Credit Fee | SPF 500 | SPF Marathon | SPF 1000 | MTV 1000 |
|----------------------|--------------------|--------------|---------------------------------|-----------------------|-----------------|---------------|------------|----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MFF) | Student Medication | Internet Fee | Microfinance (ECTY Maintenance) | Lab. W/T | Free Drugs Fund | Lab Privilege | Smart Card | |
| 50.0 | 165.0 | 150.0 | 280.0 | 150.0 | 90.0 | 500 | 0.0 | |

Register [B] Total : 1,954.0

Inwards : Five Thousand Four Hundred Fifty-Five Only

Grand Total : 5,455.0

**This is a computer generated Receipt and does not require a signature

URN : 2300002
 Clerk : 110,534

Dr. S. S. Kale
 Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

Name Of Student : Ghode Sakshi Sunil
 Class Name:M.COM-I; Gender : Female;
 Aided Type : Non-Grant; Concession : 1-EBC; Category :Open

URN No : 218603
 Receipt No : PD23000089
 Date : 23/08/2023



Office Copy

| SR. No. | Particulars | Amount |
|---------|------------------------------|--------|
| 1 | Building Maintenance | 250.0 |
| 2 | Election & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

**This is a computer generated Receipt and does not require a signature

URN : 2300002
 Inwards : One Thousand One Hundred Seventy Only
 Clerk : 110,534

Grand Total : 1,170.0
 Dr. S. S. Kale
 Principal

Name Of Student : Godse Anushka Ajay
Class Name : M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category : OBC;

URN No : 218912

Receipt No : SP23000192

Date : 05/09/2023



| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gymkhana | Computer/Internet a. Fee | Shed. And Fund | Std. Dev./Post | Absent/Reg. |
|----------------------|----------------------|--------------------------|--------------------------|-----------------|-----------------------------|----------------|---------------------------|-------------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mt. Fund | Std. Welfare Fund | Std. Stock Safety Fee | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Std. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 550.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total: 565.0

| P.E. Scheme Programme | Copies Fee | NAS | Sport Fund (PTT 6000) | Additional Credit Fee | MVP 50% | MVP Maintenance | MVP Fee | MVP Sport |
|--------------------------|---------------------|--------------|--------------------------------------|--------------------------|----------------|-----------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MYP) | Student Medicine | Internet Fee | Maintenance (CCTV Maintenance) | Dis. W/T | Poor Boys Fund | Lab. Dev/Equip. | Std. Club | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

In words : Two Thousand Five Hundred Nineteen Only

Grand Total: 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300185

Clerk : 100,156

Dr. S. S. Kale
Principal

Name Of Student : Godse Anushka Ajay
Class Name : M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category : OBC;

URN No : 218912

Receipt No : PD23000180

Date : 05/09/2023



| Sr | Particulars | Amount |
|--|------------------------------|----------------------|
| 1 | Building Maintenance | 750.0 |
| 2 | Elocution & Debating | 300.0 |
| 3 | Training & Placement | 280.0 |
| 4 | Study tour & Course Material | 240.0 |
| In words : One Thousand One Hundred Seventy Only | | Grand Total: 1,170.0 |

**This is a computer generated Receipt and does not require a signature

URN : 6

Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAI'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp
Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Godse Sanika Shivaji
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :Open;

URN No : 219062

Receipt No : SP23000188

Date : 05/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Concession | Computerization Fee | Study Aid Fund | Hostel/Board | Arbitration |
|--------------------|--------------------|-------------------------|-------------------------|-----------------|----------------------|----------------|------------------------|-------------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Dissemination Fund | Inst. Welfare Fund | Inst. Staff Salary Inc. | Medical Fee (Emergency) | Eligibility Fee | Eligibility Pass Fee | Inst. Fee | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 300.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total: 565.0

| P.T. Drive Program | Corpus Fee | RIS | Spice Fund (PTI - India) | Additional Credit Fee | MVF SWI | MVF Mahatma | MVF Insa | MVF Sport |
|--------------------|--------------------|-------------|----------------------------------|-----------------------|-----------------|--------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVF) | Student Medication | Student Fee | Miscellaneous (CCTV Maintenance) | Lib. W/T | Peer Study Fund | Lab Stockage | Host Club | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

Inwards: Two Thousand Five Hundred Nineteen Only

Grand Total: 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300181

Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAI'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp
Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Godse Sanika Shivaji
Class Name:M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :Open;

URN No : 219062

Receipt No : PD23000176

Date : 05/09/2023



Office Copy

| Sl. No. | Particulars | Amount |
|---------|------------------------------|--------|
| 1 | Busfare Maintenance | 350.0 |
| 2 | Education & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour's Course Material | 240.0 |

Inwards: One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

**This is a computer generated Receipt and does not require a signature

URN : 2

Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp
Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Godse Vishakha Ashok
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 218478
Receipt No : SP23000194
Date : 05/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Spent/Leave | Computer Software Fee | Start/Art Fee | Med/Dev/Fund | Address/eng |
|--------------------|-------------------|---------------------|---------------------------|-----------------|-----------------------|---------------|------------------------|-------------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mgt. Fund | Sta. Welfare Fund | Unl. Start. Subsidy | Medical Fee (Unnecessary) | Eligibility Fee | Eligibility Form fee | Unl. Imp. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total: 565.0

| P.E. Dism. Programme | Corpus Fee | ISS | Sport Fund (111 Initial) | Additional Credit Fee | MVP SWI | MVP Muzehab | MVP Iam | MVP Sport |
|----------------------|--------------------|--------------|---------------------------------|-----------------------|---------------|---------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Micro Camera (CCTV Maintenance) | Lib. W/T | Two Days Exam | Lab. R/rd/Eng | Host. Chg | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

Inwords : Two Thousand Five Hundred Nineteen Only

Grand Total : 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300187
Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp
Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Godse Vishakha Ashok
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 218478
Receipt No : PD23000182
Date : 05/09/2023



Office Copy

| Slh | Particulars | Amount |
|-----|------------------------------|--------|
| 1 | Building Maintenance | 100.0 |
| 2 | Elocution & Debating | 300.0 |
| 3 | Training & Placement | 300.0 |
| 4 | Study tour & Course Material | 200.0 |

Inwords : One Thousand One Hundred Seventy Only

Grand Total : 1,170.0

**This is a computer generated Receipt and does not require a signature

URN : 8
Clerk : 100,156

Dr. S. S. Kale
Principal

Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp

Deolali Camp, Nashik-422401
Deolali Camp, Nashik-422401

10

Admission Receipt

2023-24

Name Of Student : Handore Sakshi Ramesh

URN No : 218815

Class Name :M.COM-I; Gender : Female;

Receipt No : SP23000198

Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

Date : 06/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Spoken | Computer course & Fee | Work Aid Fee | Examination Fee | Allowance |
|---------------------|---------------------|---------------------------|-------------------------------|-------------|--------------------------|--------------|-------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mgt Fee | Stu. Welfare Fee | Use. Equip. Safety Fee | Medical Fee (1 kilo/visit) | Digital Fee | Flexibility Fee | Stu. Reg. | Student Activity Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total: 565.0

| P.E. Drive Programme | Campus Fee | ACC | Sport Fund (111 India) | Additional Credit Fee | SWP SWP | SWP/Maintenance | SWP Insa | SWP Spurt |
|-------------------------|-------------------|--------------|--------------------------------------|--------------------------|----------------|-----------------|------------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (1 MFT) | Student Mentor | Internet Fee | Maintenance (CCTV Maintenance) | GH W/T | Post. Bill Fee | Lab. Bill Fee | Rest. Bill | |
| 50.0 | 165.0 | 250.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

Inwords : Two Thousand Five Hundred Nineteen Only

Grand Total: 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300191

Clerk : 100,156

Dr. S. S. Kale
Principal

Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp

Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Handore Sakshi Ramesh

URN No : 218815

Class Name:M.COM-I; Gender : Female;

Receipt No : PD23000186

Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

Date : 06/09/2023



Office Copy

| SR No | Particulars | Amount |
|----------|-----------------------------|--------|
| 1 | Building Maintenance | 350.0 |
| 2 | Education & Debiting | 800.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study Fee & Course Material | 240.0 |

Inwords : One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

**This is a computer generated Receipt and does not require a signature

URN : 9

Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

Name Of Student : Harak Ashwini Sanjay
 Class Name (M.COM-I) Gender : Female
 Aided Type : Non-Grant; Concession : 7-BCS; Category :DIRL

URN No - 218577
 Receipt No : SP23000091
 Date : 22/09/2023



Office Copy

| | | | | | | | | |
|----------------|-------------------|-----------------------|--------------------------|-----------------|----------------------|--------------|------------------------|-----------|
| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberclass | Computer Lab Fee | Book Aid Fee | Hostel/Board | Admission |
| 00 | 00 | 00 | 00 | 00 | 00 | 00 | 125.0 | 100 |
| Grader Mid Fee | Mid. Welfare Fund | Res. Stud. Safety fee | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Hal. Reg. | Student Activities Fee | |
| 00 | 00 | 00 | 20.0 | 350.0 | 00.0 | 00 | 00 | |

Register [A] Total: 565.0

| | | | | | | | | |
|---------------------|----------------------|--------------|----------------------------------|-----------------------|--------------|--------------|----------|-----------|
| P.E. Exam Programme | Carry Fee | ESS | Sport Fund (PTC India) | Additional Credit Fee | MVP SWP | MVP Member | MVP Fee | MVP Sport |
| 300.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 00.0 | 10.0 | 20.0 |
| Medical Fee (M22) | Student Mobilisation | Internet Fee | Security Fee (CCTV Installation) | Lab. W/F | Form B/W Fee | Lab. Overage | Bus Club | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 00 | |

Register [B] Total: 1954.0

Inwords: Two Thousand Five Hundred Nineteen Only

Grand Total: 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300091
 Class : 100156

Dr. S. S. Kale
 Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

Name Of Student : Harak Ashwini Sanjay
 Class Name: M.COM-I; Gender : Female
 Aided Type : Non-Grant; Concession : 7-BCS; Category :DIRL

URN No - 218577
 Receipt No : PD23000083
 Date : 22/09/2023



Office Copy

| Sl. No | Particulars | Amount |
|--------|-----------------------------|--------|
| 1 | Building Maintenance | 200.0 |
| 2 | Elocution & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study shu & Course Material | 200.0 |

**This is a computer generated Receipt and does not require a signature

Inwords: One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College, 12

D.Camp
Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Harak Roshani Yogesh
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 472387

Receipt No : SP23000191

Date : 05/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberkiosk | Computerisation Fee | Stud. A (J) Fund | Un. Dev./Fund | Aid amount |
|-------------------|-------------------|------------------------|--------------------------|-----------------|----------------------|------------------|------------------------|------------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mgr Fund | Dis. Welfare Fund | Dis. Relief Salary Fee | Medical Fee (University) | Eligibility Fee | Eligibility Fund Fee | Un. Res. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| P.K. Drive Programme | College Fee | NSS | Sport Fund (VIT Index) | Additional Credit Fee | MVP DWT | MVP Mardani | MVP Lab | MVP Sport |
|----------------------|--------------------|--------------|----------------------------------|-----------------------|----------------|-----------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Interest Fee | Miscellaneous (ICTV Maintenance) | Lib. W/T | Peer Toya Fund | Lab. Fire Alarm | Host Club | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwords : Two Thousand Five Hundred Nineteen Only

Grand Total : 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300184

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Harak Roshani Yogesh
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 472387

Receipt No : PD23000179

Date : 05/09/2023



Office Copy

| Sl# | Particulars | Amount |
|---|------------------------------|-----------------------|
| 1 | Building Maintenance | 300.0 |
| 2 | Elevation & Detailing | 300.0 |
| 3 | Traning & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |
| Inwords : One Thousand One Hundred Seventy Only | | Grand Total : 1,170.0 |

**This is a computer generated Receipt and does not require a signature

URN : 5

Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHI VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College, 13

D.Camp
Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Harak Shital Dattatray
Class Name :M.COM-I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 472323

Receipt No : SP23000190

Date : 05/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberbase | Computer/Internet Fee | Stash Aid Fund | Section / Fund | Admission Fee |
|------------------|-------------------|----------------------|--------------------------|-------------|-----------------------|----------------|------------------------|---------------|
| 0.0 | 0.0 | 11.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Hostel Mgt. Fund | Stu. Welfare Fund | UHL Staff Safety fee | Medical Fee (University) | Dignity Fee | Dignity Fund Fee | Un. Mgt. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total: 565.0

| P.E. Drive Programme | College Fee | NIS | Smart Fund (ITF India) | ASHI/ASHI Card Fee | MVP/CSF | MVP Microbus | MVP Bus | ASHI Fund |
|----------------------|---------------------|--------------|----------------------------------|--------------------|----------------|----------------|-------------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 425.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medical Fee | Internet Fee | Miscellaneous (ICTY Maintenance) | Lab W/T | Four Days Fund | Lab Kit/Kitage | Hostel Club | |
| 50.0 | 165.0 | 350.0 | 280.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

Inwords : Two Thousand Five Hundred Nineteen Only

Grand Total: 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300183

100,156

Dr. S. S. Kale
Principal



MARATHI VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp
Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Harak Shital Dattatray
Class Name :M.COM-I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 472323

Receipt No : PD23000178

Date : 05/09/2023



Office Copy

| Slb | Particulars | Amount |
|-----|------------------------------|--------|
| 1 | Building Maintenance | 150.0 |
| 2 | Education & Debiting | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

Inwords : One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

**This is a computer generated Receipt and does not require a signature

URN : 4

Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

14

2023-24

Office Copy

Name Of Student : Jadhav Nikita Somnath
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 7-BCS; **Category :** OBC;

URN No : 218396
Receipt No : SP23000199
Date : 06/09/2023



| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Dormitory | Computerisation Fee | Student Aid Fund | Hostel / Vard | Administrative |
|------------------|-------------------|----------------------|--------------------------|-----------------|----------------------|------------------|------------------------|----------------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Hostel Mgt. Fund | Stu. Welfare Fund | Unl. Seat Safety fee | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Bus. Fee | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total: 565.0

| P.E. Drive Programme | Congrat. fee | MO | Sport Band (PTT India) | Additional Credit Fee | MVP SWF | MVP Murali | MVP Bus | MVP Sport |
|----------------------|--------------------|---------------|--------------------------------|-----------------------|----------------|----------------|----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Admission Fee | Maintenance (CCTV Maintenance) | Lab. W/T | Post Boys Fund | Lab. Inventory | Seat Chg | |
| 50.0 | 105.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

In words: Two Thousand Five Hundred Nineteen Only

Grand Total: 2,519.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300192
 Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Office Copy

Name Of Student : Jadhav Nikita Somnath
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 7-BCS; **Category :** OBC;

URN No : 218396
Receipt No : PD23000187
Date : 06/09/2023



| Sl No | Particulars | Amount |
|-------|-----------------------------|--------|
| 1 | Building Maintenance | 350.0 |
| 2 | Elucation & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study mat & Course Material | 240.0 |

In words: One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

****This is a computer generated Receipt and does not require a signature**

URN : 10
 Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp

Deolali Camp, Nashik-422401
Admission Receipt

15

Name Of Student : Jadhav Roshan Popat
Class Name : M.COM-I; Gender : Male;
Aided Type : Non-Grant; Concession : 1-(BC); Category : Open;

URN No : 218692
Receipt No : SP23000071
Date : 21/08/2023



Office Copy

| | | | | | | | | |
|--------------------|-------------------|-----------------------|--------------------------|--------------|-------------------|----------------|------------------------|----------|
| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberkasa | Computer Lab Fee | Dist. Aid Fund | Dist. Dev. Fund | Ashramik |
| 300 | 00 | 300.0 | 1,000.0 | 250.0 | 500 | 25.0 | 125.0 | 260 |
| Disaster Mgt. Fund | Sta. Welfare Fund | Unl. Stud. Safety Fee | Medical Fee (Internship) | Stipendy Fee | Stipendy Form Fee | Inst. Reg. | Student Activities Fee | |
| 20.0 | 120.0 | 20.0 | 400 | 350.0 | 500 | 75.0 | 1,000.0 | |

Register [A] Total : 3,501.0

| | | | | | | | | |
|---------------------|--------------------|--------------|----------------------------------|-----------------------|-----------------|---------------|------------|-----------|
| P.C Drive Programme | Corpus Fee | ESS | Spec. Fund (PTI India) | Additional Credit Fee | MVP SWP | MVP Nutrition | MVP Bus | MVP Sport |
| 100.0 | 60 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Microjournals (CCTV Maintenance) | L.B. W/T | Power Bkty Fund | Lab Storage | Inst. Club | |
| 50.0 | 165.0 | 350.0 | 280.0 | 150.0 | 50.0 | 100.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwords : Five Thousand Four Hundred Fifty-Five Only

Grand Total : 5,455.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300071
Check : 100.156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401
Admission Receipt

Name Of Student : Jadhav Roshan Popat
Class Name : M.COM-I; Gender : Male;
Aided Type : Non-Grant; Concession : 1-(BC); Category : Open;

URN No : 218692
Receipt No : PD23000063
Date : 21/08/2023



Office Copy

| SR. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 300.0 |
| 2 | Renovation & Defaring | 300.0 |
| 3 | Traning & Placement | 280.0 |
| 4 | Study tour & Course Material | 240.0 |

****This is a computer generated Receipt and does not require a signature**

URN : 100.156
Check : 100.156

Dr. S. S. Kale
Principal

Inwords : One Thousand One Hundred Seventy Only

Grand Total : 1,170.0

Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp

Deolali Camp, Nashik-422401

Deolali Camp, Nashik-422401

Admission Receipt

16

2023-24

Name Of Student : Jundre Pooja Sanjay

Class Name : M.COM-I; Gender : Female;

Aided Type : Non-Grant; Concession : 7-BCS; Category : OBC;

URN No : 476060

Receipt No : SP23000220

Date : 12/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Guest House | Computerization Fee | Stud. Aid Fund | Un. Dev./Fund | Admission |
|-------------------|------------------|----------------------|--------------------------|-------------|----------------------|----------------|------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Quarter Hgt. Fund | Stu Welfare Fund | Un. Stud. Safety fee | Medical Fee (University) | Highly Fee | Eligibility Form Fee | Un. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total: 565.0

| P.E. Drive Programme | Corpus Fee | NSS | Sport Pool (PPT) (1000) | Additional Credit Fee | MVP (MVT) | MVP Marchion | MVP Insa | MVP Sport |
|----------------------|--------------------|--------------|----------------------------------|-----------------------|-----------------|---------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Interest Fee | Miscellaneous (JSTY Maintenance) | Lib. W/T | Pool Buy's Fund | Lab. Brudlage | Beer Club | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

In words: Two Thousand Five Hundred Nineteen Only.

Grand Total: 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300213

Clerk : 100,156

Dr. S. S. Kale
Principal

Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp

Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Jundre Pooja Sanjay

Class Name : M.COM-I; Gender : Female;

Aided Type : Non-Grant; Concession : 7-BCS; Category : OBC;

URN No : 476060

Receipt No : PD23000208

Date : 12/09/2023



Office Copy

| SR. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 350.0 |
| 2 | Discussion & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

In words: One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

**This is a computer generated Receipt and does not require a signature

URN : 18

Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp
Deolali Camp, Nashik-422401
Admission Receipt

17
2023-24

Name Of Student : Kale Ganesh Vilas
Class Name :M.COM-I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 218258

Receipt No : SP23000227

Date : 12/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Computer | Computer a Fee | Stud. Aid Fund | Std Dev./Fund | Absentee |
|-------------------|-------------------|-----------------------|--------------------------|-----------------|-------------------|----------------|------------------------|----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mgt Fund | Std. Welfare Fund | Uni. Stud. Safety fee | Medical Fee (University) | Eligibility Fee | High Day Fees Fee | Uni. Reg | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total: 565.0

| P.E. Drive Programme | College Fee | NSI | Sport Fund (JKT) (Ink) | Additional Credit Fee | MVP/SVP | MVP Marathon | MVP Inna | MVP Sport |
|----------------------|-------------------|--------------|----------------------------------|-----------------------|----------------|----------------|------------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medicines | Internet Fee | Miscellaneous (CCTV Maintenance) | Lib. W/T | Peer Help Fund | Lab. Incentive | Sport Club | |
| 50.0 | 165.0 | 350.0 | 280.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

Inwords: Two Thousand Five Hundred Nineteen Only

Grand Total: 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300220

Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp
Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Kale Ganesh Vilas
Class Name :M.COM-I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 218258

Receipt No : PD23000215

Date : 12/09/2023



Office Copy

| Sl No | Particulars | Amount |
|-------|-----------------------------|--------|
| 1 | Building Maintenance | 200.00 |
| 2 | Eloucation & Debatng | 300.00 |
| 3 | Traning & Placment | 200.00 |
| 4 | Study tour& Course Material | 240.00 |

Inwords: One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

**This is a computer generated Receipt and does not require a signature

URN : 20

Clerk : 100,156

Dr. S. S. Kale
Principal

Name Of Student : Kale Sonali Shivaji

Class Name : M.COM-I; Gender : Female;

Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC

URN No : 470874

Receipt No : SP23000094

Date : 22/08/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cymkhana | Computer/Infra Fee | Stud. Art Fund | Std. Dev. Fund | Others |
|-------------------|-------------------|------------------------|--------------------------|-----------------|----------------------|----------------|------------------------|--------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mgt Fund | Std. Welfare Fund | Inst. Stud. Safety fee | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | UAI Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| P.A. Drive Programme | Corpus Fee | NIS | Sports Fund (CCT) | Additional Credit Fee | MVP SWP | MVP Merition | MVP Form | MVP Exam |
|----------------------|------------------|--------------|----------------------------------|-----------------------|----------------|--------------|-----------|----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Merition | Interest Fee | Miscellaneous (CCTV Maintenance) | L.O. W/T | Five Days Fund | Lab Developp | Star Club | |
| 50.0 | 165.0 | 350.0 | 380.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwards : Two Thousand Five Hundred Nineteen Only

Grand Total : 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300094

Class : 100.156

Dr. S. S. Kale
Principal

Name Of Student : Kale Sonali Shivaji

Class Name: M.COM-I; Gender : Female;

Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC

URN No : 470874

Receipt No : PD23000086

Date : 22/08/2023



Office Copy

| SR. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 100.0 |
| 2 | Eloucation & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

**This is a computer generated Receipt and does not require a signature

URN :

Dr. S. S. Kale

Grand Total : 1,170.0

Grand Total : One Thousand One Hundred Seventy Only

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

19

2023-24

Office Copy

Name Of Student : Kothule Raj Lilaram
Class Name : M.COM-I; **Gender :** Male;
Aided Type : Non-Grant; **Concession :** 1-EBC; **Category :** Open;

URN No : 217594
Receipt No : 5P23000229
Date : 12/09/2023



| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cybernetics | Computer Lab Fee | Stat. Aid Fund | Dis. Dev./Food | Refund/Grat |
|--------------------|-------------------|------------------------|--------------------------|-----------------|----------------------|----------------|------------------------|-------------|
| 50.0 | 0.0 | 300.0 | 1,000.0 | 250.0 | 50.0 | 25.0 | 125.0 | 20.0 |
| Disaster Mgt. Fund | Stu. Welfare Fund | Univ. Stud. Safety fee | Medical Fee (University) | Eligibility Fee | Eligibility Exam Fee | Univ. Reg. | Student Activities Fee | |
| 20.0 | 120.0 | 20.0 | 40.0 | 350.0 | 50.0 | 75.0 | 1,000.0 | |

Register [A] Total: 3,501.0

| P.N. Drive Programmes | College Fee | NSS | Sport Fund (FIT Intra) | Additional Credit Fee | MVP SWP | MVP Marathi | MVP Tech | MVP Sport |
|-----------------------|--------------------|--------------|----------------------------------|-----------------------|------------------|---------------|------------|-----------|
| 100.0 | 5.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Miscellaneous (CCTV Maintenance) | Lab. W/T | Peer Reviz. Fund | Lab. Drainage | Host. Club | |
| 50.0 | 165.0 | 150.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

Inwards : Five Thousand Four Hundred Fifty-Five Only

Grand Total: 5,455.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300222
 Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Office Copy

Name Of Student : Kothule Raj Lilaram
Class Name : M.COM-I; **Gender :** Male;
Aided Type : Non-Grant; **Concession :** 1-EBC; **Category :** Open;

URN No : 217594
Receipt No : PD23000217
Date : 12/09/2023



| Sr | Particulars | Amount |
|----|------------------------------|--------|
| 1 | Building Maintenance | 120.0 |
| 2 | Education & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

Dr. S. S. Kale
Principal

Inwards : One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

****This is a computer generated Receipt and does not require a signature**

URN : 21
 Clerk : 100,156

Dr. S. S. Kale
Principal

Name Of Student : Malunekar Rutuja Eknath
 Class Name : M.COM-I; Gender : Female;
 Aided Type : Non-Grant; Concession : 1-EBC; Category : Open;

URN No : 218297

Receipt No : SP23000121

Date : 28/08/2023



| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberclass | Computer Lab Fee | Stud. Aid Fund | Hostel/Board | Alumni Fund |
|-----------------|------------------|---------------------|--------------------------|---------------|----------------------|----------------|------------------------|-------------|
| 50.0 | 0.0 | 0.0 | 0.0 | 0.0 | 50.0 | 25.0 | 0.0 | 25.0 |
| Hostel Mt. Fund | Mt. Welfare Fund | Mt. Food Safety fee | Medical Fee (University) | Signature Fee | Eligibility Exam Fee | Inv. Reg. | Student Activities Fee | |
| 30.0 | 0.0 | 20.0 | 40.0 | 350.0 | 50.0 | 25.0 | 0.0 | |

Register [A] Total : 706.0

| P.E. Extra Programme | Circuit Fee | SSC | Sport Fund (PTI India) | Additional Credit Fee | MVP SWP | MVP Murdhan | MVP Inve | MVP Sport |
|----------------------|--------------------|--------------|-------------------------------------|-----------------------|-----------------|---------------|------------|-----------|
| 0.0 | 4.0 | 10.0 | 0.0 | 445.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Stage/Innovative (CCTV Maintenance) | Lab. W/T | Proc. Type Fund | Lab. Beverage | Guest Club | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,624.0

Inwords : Two Thousand Three Hundred Thirty Only

Grand Total : 2,330.0

**This is a computer generated Receipt and does not require a signature

URN : 2300114

CAMP : 100156

Dr. S. S. Kale
Principal

Name Of Student : Malunekar Rutuja Eknath
 Class Name : M.COM-I; Gender : Female;
 Aided Type : Non-Grant; Concession : 1-EBC; Category : Open;

URN No : 218297

Receipt No : PD23000109

Date : 28/08/2023



| Sl. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 350.0 |
| 2 | Elocution & Debating | 200.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 200.0 |

**This is a computer generated Receipt and does not require a signature

Inwords : One Thousand One Hundred Seventy Only

Grand Total : 1,170.0

Principal

MARATHI VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College, 2]

D.Camp
Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Medhane Vaishnavi Nandu
Class Name (M.COM-I); Gender : Female;
Aided Type : Non-Grant; Concession : 1-EBC; Category (Open)

URN No : 218947

Receipt No : SP23000182

Date : 04/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberkham | Computerization Fee | Student Fund | Bus/Dev./Pass | Others/Ampl |
|-------------------|------------------|----------------------|--------------------------|-----------------|----------------------|--------------|------------------------|-------------|
| 50.0 | 0.0 | 0.0 | 0.0 | 0.0 | 50.0 | 25.0 | 0.0 | 26.0 |
| Disaster Mgt Fund | Dr. Wallace Fund | III-Shift Safety fee | Medical Fee (University) | Eligibility Fee | Eligibility Exam Fee | Unk. Res. | Student Activities Fee | |
| 20.0 | 0.0 | 20.0 | 40.0 | 350.0 | 50.0 | 75.0 | 0.0 | |

Register [A] Total : 706.0

| P.E. Drive Programme | College Fee | NIR | Sport Fund (PTI) (InR) | Additional Credit Fee | MVP SWE | MVP Museum | MVP Exam | MVP Sport |
|----------------------|--------------------|--------------|----------------------------------|-----------------------|-----------------|--------------|-----------|-----------|
| 0.0 | 4.0 | 18.0 | 0.0 | 0.0 | 10.0 | 20.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Miscellaneous (ICTV Maintenance) | Lib. W/F | Post Boy's Fund | Lab. Freight | Bus. Club | |
| 50.0 | 165.0 | 295.0 | 280.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,124.0

In words : One Thousand Eight Hundred Thirty Only

Grand Total : 1,830.0

**This is a computer generated Receipt and does not require a signature

URN : 2300175

Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHI VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Medhane Vaishnavi Nandu
Class Name (M.COM-I); Gender : Female;
Aided Type : Non-Grant; Concession : 1-EBC; Category (Open)

URN No : 218947

Receipt No : PD23000170

Date : 04/09/2023



Office Copy

| Sl No | Particulars | Amount |
|--|------------------------------|-----------------------|
| 1 | Building Maintenance | 150.0 |
| 2 | Discussion & Debating | 300.0 |
| 3 | Training & Placement | 280.0 |
| 4 | Study tour & Course Material | 240.0 |
| In words : One Thousand One Hundred Seventy Only | | Grand Total : 1,170.0 |

**This is a computer generated Receipt and does not require a signature

URN : 1

Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Medhe Priyanka Shantaram
Class Name : M.CDM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 1-EBC; **Category :** Open;

URN No : 470408

Receipt No : SP23000208

Date : 11/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberlabs | Computer Lab Fee | Stud. Aid Fund | Th. Dev./Yard | Administrative |
|-------------------|------------------|-----------------------|--------------------------|-----------------|----------------------|----------------|------------------------|----------------|
| 50.0 | 0.0 | 300.0 | 1,000.0 | 250.0 | 30.0 | 25.0 | 125.0 | 26.0 |
| Monitor Mgt. Fund | Stu Welfare Fund | Dis. Stud. Safety Fee | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Un. Fee | Student Activities Fee | |
| 20.0 | 120.0 | 20.0 | 40.0 | 350.0 | 50.0 | 75.0 | 1,000.0 | |

Register [A] Total: 3,501.0

| P.E. Devs. Programme | Compex Fee | WIS | Spec. Fund (NY India) | Additional Credit Fee | WVP (WV) | WVP (Harcrow) | WVP (Gan) | WVP (Sport) |
|----------------------|--------------------|--------------|-------------------------------|-----------------------|----------------|----------------|-----------|-------------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (WVP) | Student Medication | Interest Fee | Management (CCTV Maintenance) | Lib. W/T | Foot Ways Fund | Lab (Breakage) | Host Club | |
| 50.0 | 165.0 | 150.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

Inwards : Five Thousand Four Hundred Fifty-Five Only

Grand Total : 5,455.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300201

Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Medhe Priyanka Shantaram
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 1-EBC; **Category :** Open;

URN No : 470408

Receipt No : PD23000196

Date : 11/09/2023



Office Copy

| Sl No | Particulars | Amount |
|-------|------------------------------|--------|
| 1 | Building Maintenance | 350.0 |
| 2 | Elocution & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

Inwards : One Thousand One Hundred Seventy Only

Grand Total : 1,170.0

****This is a computer generated Receipt and does not require a signature**

URN : 13

Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401

23

Name Of Student : Mirajkar Akshay Santosh
Class Name :M.COM-I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-HCS; Category :BNC;

URN No : 426218
Receipt No : SP23000096
Date : 23/08/2023



Office Copy

| | | | | | | | | |
|--------------------|-------------------|----------------------|--------------------------|-----------------|----------------------|----------------|------------------------|-------------|
| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberlabs | Computer Lab Fee | Stat. A/L Fees | Stat (rev./Fees) | Absent/High |
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mgt. Fund | Stu. Welfare Fund | UHC Acad. Safety fee | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Stat. Fee | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 250.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| | | | | | | | | |
|----------------------|-------------------|--------------|--------------------------------|-----------------------|--------------------|--------------|-----------|-----------|
| P.E. Drive Programme | College Fee | NIS | Sport Fund (T/T Totals) | Additional Credit Fee | MVP SWP | MVP Mkt Fee | MVP Misc. | MVP Spare |
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medicines | Itemiser Fee | Masterclasses (OCTV Mainframe) | Lab W/T | Final Report Panel | Lab Heritage | Host Club | |
| 0.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwords : Two Thousand Five Hundred Nineteen Only

Grand Total : 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300001
Clerk : 110,534

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401

Name Of Student : Mirajkar Akshay Santosh
Class Name :M.COM-I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-HCS; Category :BNC;

URN No : 426218
Receipt No : PD23000000
Date : 23/08/2023



Office Copy

| Sr. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 350.0 |
| 2 | Education & Debating | 300.0 |
| 3 | Training & Placement | 280.0 |
| 4 | Study tour & Course Material | 240.0 |

**This is a computer generated Receipt and does not require a signature

Inwords : One Thousand One Hundred Seventy Only
Clerk : 110,534

Grand Total : 1,170.0
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

24

2023-24

Name Of Student : Mondhe Divya Ratan
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 7-BCS; **Category :** OBC;

URN No : 471747
Receipt No : SP23000200
Date : 06/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Capitation | Computer/online fee | Stud. Aid Fund | Unk.Den./Fund | Others |
|---------------|-----------------|-----------------------|--------------------------|----------------|----------------------|----------------|----------------------|--------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Quarterly Fee | Sh. Writing Fee | Unk. Stud. Safety Fee | Medical Fee (University) | Digitality Fee | Eligibility Form Fee | Unk. Fee | Student Accounts Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total: 565.0

| P.E. Drive Programme | Corpus Fee | NES | Sport Fund (PTT India) | Additional Credit Fee | MVP 100% | MVP Non-tenor | MVP Loan | MVP 50% |
|----------------------|-------------------|--------------|----------------------------------|-----------------------|---------------|----------------|-----------|---------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medicines | Internet Fee | Miscellaneous (ICTV Maintenance) | Lab. W/T | Non-tenor Fee | Lab. Discharge | Seat Chk. | |
| 50.0 | 105.0 | 350.0 | 280.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

Inwords: Two Thousand Five Hundred Ninety Only

Grand Total: 2,519.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300193
 Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Mondhe Divya Ratan
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 7-BCS; **Category :** OBC;

URN No : 471747
Receipt No : PD23000100
Date : 06/09/2023



Office Copy

| Sr | Particulars | Amount |
|----|------------------------------|--------|
| 1 | Building Maintenance | 300.0 |
| 2 | Elocution & Debating | 300.0 |
| 3 | Training & Placement | 280.0 |
| 4 | Study tour & Course Material | 200.0 |

Inwords: One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

****This is a computer generated Receipt and does not require a signature**

URN : 11
 Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
 Deolali Camp, Nashik-422401
Admission Receipt

25

Name Of Student : Muthal Arti Dnyaneshwar
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 7-BCS; **Category :** OBC;

URN No : 218355
Receipt No : SP23000082
Date : 22/08/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gratuity | Computerization Fee | Spec. Aid Fund | Exp.Disc./Yield | Admission |
|------------------|-------------------|-----------------------|--------------------------|-------------|---------------------|----------------|------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Shelter Mt. Fund | Stu. Welfare Fund | Un. Stud. Salary Inv. | Medical Fee (Successory) | Stipend Fee | Hospitality Fee | Chk. Fee | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| P.E. Zone Programme | College Fee | KSS | Sport Place (CCTV Infill) | Additional Credit Fee | MVP 50% | MVP 100% | MVP 10% | MVP 50% |
|---------------------|--------------------|--------------|----------------------------|-----------------------|----------------|---------------|------------|---------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Membership | Internal Fee | Shelter (CCTV Maintenance) | L.A. W/T | Poor Boys Fund | Lab Billboard | Inst. Club | |
| 50.0 | 165.0 | 150.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

In words : Two Thousand Five Hundred Nineteen Only

Grand Total : 2,519.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300082
 Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

Name Of Student : Muthal Arti Dnyaneshwar
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 7-BCS; **Category :** OBC;

URN No : 218355
Receipt No : PD23000074
Date : 22/08/2023



Office Copy

| SRL No | Particulars | Amount |
|-------------------------------------|------------------------------|--------|
| 1 | Building Maintenance | 25.00 |
| 2 | Elocution & Debating | 300.00 |
| 3 | Training & Placement | 200.00 |
| 4 | Study tour & Course Material | 240.00 |
| Deolali Camp, Nashik-422401. | | |

****This is a computer generated Receipt and does not require a signature**

URN : 2300082

Clerk : 100,156

Dr. S. S. Kale

In words : Two Thousand One Hundred Seventy Only

Grand Total : 1,170.0

Office Copy

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

26
2023-24

Office Copy

Name Of Student : Nair Rathisha Satheesh
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 1-EBC; **Category :** Open;

URN No : 471841
Receipt No : SP23000226
Date : 12/09/2023



| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Quintilana | Computerisation Fee | Host. Aid Food | Hostel / Food | Admission |
|-----------------|-------------------|-----------------------|--------------------------|-----------------|-----------------------|----------------|-----------------------|-----------|
| 50.0 | 0.0 | 300.0 | 1,000.0 | 250.0 | 50.0 | 25.0 | 125.0 | 26.0 |
| Hostel Mgt. Fee | Bus. Welfare Fund | Un. Start. Safety fee | Medical Fee (University) | Eligibility Fee | Eligibility Form. Fee | Un. Fee | Student Admission Fee | |
| 20.0 | 120.0 | 20.0 | 40.0 | 350.0 | 50.0 | 75.0 | 1,000.0 | |

Register [A] Total: 3,501.0

| P.A. Drive Programme | Cartoon Fee | NO | Sport Field (P.T. Unit) | Additional Credit Fee | MVP (W) | MVP (M) | MVP (F) | MVP (S) |
|----------------------|--------------------|-------------|----------------------------------|-----------------------|---------------|------------------|------------|---------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Termist Fee | Miscellaneous (CCTV Maintenance) | L.A. W/F | Pen Boys Fund | Lab. Expenditure | Host. Club | |
| 50.0 | 165.0 | 350.0 | 280.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

Inwords: Five Thousand Four Hundred Fifty-Five Only

Grand Total: 5,455.0

****This is a computer generated Receipt, and does not require a signature**

URN : 2300219
 Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Office Copy

Name Of Student : Nair Rathisha Satheesh
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 1-EBC; **Category :** Open;

URN No : 471841
Receipt No : PD23000214
Date : 12/09/2023



| S/N | Particulars | Amount |
|-----|------------------------------|--------|
| 1 | Building Maintenance | 350.0 |
| 2 | Elocution & Debating | 200.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

Inwords: One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

****This is a computer generated Receipt and does not require a signature**

URN : 19
 Clerk : 100,156

Dr. S. S. Kale
Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

27
2023-24

Name Of Student : Patole Divya Sanjay
Class Name (M.COM-I); Gender : Female;
Aided Type : Non-Grant; **Concession :** 7-BCS; **Category :** OBC;

URN No : 413086
Receipt No : SP23000210
Date : 11/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gyankhana | Computerisation Fee | Start. Aid Fund | Dev. Dev. Fund | Advancing |
|--------------------|-------------------|----------------------|--------------------------|-----------------|----------------------|-----------------|------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Director Mgt. Fund | Stu. Welfare Fund | Ins. Med. Safety fee | Medical Fee (University) | Eligibility Fee | Eligibility Exam Fee | On Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total: 565.0

| P.S. Drive Programme | Carpet Fee | RSS | Sport Fund (P.T. Intra) | Additional Credit Fee | MFF (SW) | MFF (Mansoon) | MFF (Inv) | MFF (Sport) |
|----------------------|--------------------|---------------|----------------------------------|-----------------------|----------------|---------------|------------|-------------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MFF) | Student Medication | Insurance Fee | Miscellaneous (CCTV Maintenance) | L.B. W/T | Four Days Fund | Lab Enclosure | Start Club | |
| 50.0 | 105.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

Inwords : Two Thousand Five Hundred Nineteen Only

Grand Total: 2,519.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300203
 Clerk : 100,156

Dr. S. S. Kale
 Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Patole Divya Sanjay
Class Name (M.COM-I); Gender : Female;
Aided Type : Non-Grant; **Concession :** 7-BCS; **Category :** OBC;

URN No : 413086
Receipt No : PD23000199
Date : 11/09/2023



Office Copy

| Sl. No. | Particulars | Amount |
|---------|------------------------------|--------|
| 1 | Building Maintenance | 370.0 |
| 2 | Education & Debiting | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

Inwords : One Thousand One Hundred Seventy Only

Grand Total: 1,170.0

****This is a computer generated Receipt and does not require a signature**

URN : 15
 Clerk : 100,156

Dr. S. S. Kale
 Principal

Name Of Student : Porje Akshada Bajirao
Class Name : M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 1-ERC; Category :Open;

URN No - 218384

Receipt No : SP23000060

Date : 18/08/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberchase | Computer Lab Fee | Student Aid Fund | Dist Dev./Fund | Aidmanagh |
|--------------------|-------------------|-----------------------|--------------------------|-----------------|----------------------|------------------|------------------------|-----------|
| 50.0 | 0.0 | 300.0 | 1,000.0 | 250.0 | 50.0 | 25.0 | 125.0 | 25.0 |
| Disaster Mgt. Fund | Stu. Welfare Fund | Hip. Stud. Safety fee | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Gov. Reg. | Student Activities Fee | |
| 20.0 | 120.0 | 20.0 | 40.0 | 350.0 | 50.0 | 75.0 | 1,000.0 | |

Register [A] Total : 3,501.0

| P.L. Drive Programme | Open Fee | Fee | Spec. Fund (DTE. India) | Additional Credit Fee | Work Shop | MVP Murabba | MVP Fund | MVP (Sport) |
|----------------------|--------------------|--------------|-----------------------------|-----------------------|----------------|---------------|-----------|-------------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Workshop (ICTV Maintenance) | MVP MVP | Post Host Fund | Lab. Breakage | Post Care | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

In words : Five Thousand Four Hundred Fifty-Five Only

Grand Total : 5,455.0

**This is a computer generated Receipt and does not require a signature

Dr. S. S. Kale
Principal

URN : 2300060

Sheet : 100,156



Name Of Student : Porje Akshada Bajirao
Class Name: M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 1-ERC; Category :Open

URN No : 218384

Receipt No : PD23000052

Date : 18/08/2023



Office Copy

| SR. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 100.0 |
| 2 | Education & Debating | 100.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

**This is a computer generated Receipt and does not require a signature

In words : One Thousand One Hundred Seventy Only
Clerk : 100,156

Grand Total : 1,170.0

Principal

Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

Deolali Camp,
Nashik-422401D.Camp
Deolali Camp, Nashik-422401
Admission Receipt

09

URN No : 218257

Receipt No : SP23000070



Office Copy

Name Of Student : Porje Asha Arjun
Class Name :M.COM-I; Gender : Female;

Aided Type : Non-Grant; Concession : 1-EBC; Category :Open;

Date : 21/08/2023

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberlabs | Computerizable Fee | Stud. Aid Fund | He/Dea/Fund | Admission |
|--------------------|-------------------|-----------------------|---------------------------|-----------------|----------------------|----------------|------------------------|-----------|
| 50.0 | 0.0 | 300.0 | 1,000.0 | 250.0 | 50.0 | 25.0 | 125.0 | 26.0 |
| Dormitory Mgt Fund | Sta. Welfare Fund | Yat. Stud. Safety fee | Medical Fee (Discrepancy) | Eligibility Fee | Eligibility Form Fee | Sta. Reg. | Student Activities Fee | |
| 20.0 | 120.0 | 20.0 | 40.0 | 350.0 | 50.0 | 75.0 | 1,000.0 | |

Register [A] Total : 3,501.0

| P.E. Drive Programme | Campus Fee | MO | Sport Fund (PTT India) | Additional Credit Fee | MVP'SWC | MVP'Sarvika | MVP'Sam | MVP'Sport |
|----------------------|------------------|--------------|----------------------------------|-----------------------|----------------|---------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Mentions | Internet Fee | Miscellaneous (ICTP Maintenance) | Lab. W/T | Foot Boys Fund | Lab. Stocking | Host Club | |
| 50.0 | 165.0 | 150.0 | 280.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

In words : Five Thousand Four Hundred Fifty-Five Only

Grand Total : 5,455.0

**This is a computer generated Receipt and does not require a signature

URN : Z300070
Class : 100.156Dr. S. S. Kale
PrincipalMARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401
Admission ReceiptName Of Student : Porje Asha Arjun
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 1-EBC; Category :Open;

URN No : 218257

Receipt No : PD23000062

Date : 21/08/2023



Office Copy

| Sl. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 250.0 |
| 2 | Education & Debating | 300.0 |
| 3 | Training & Placement | 280.0 |
| 4 | Study tour & Course Material | 240.0 |

**This is a computer generated Receipt and does not require a signature

URN : Z3000006
Class : 100.156

Dr. S. S. Kale

Grand Total : 1,170.0

In words : One Thousand One Hundred Seventy Only

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

30
2023-24

Name Of Student : Porje Ashwini Dnyaneshwar
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 1-EBC; **Category :** Open;

URN No : 218244

Receipt No : SP23000213

Date : 11/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cyberlabs | Computerization Fee | Staff Aid Fund | Un-Dev./Fund | Ashwamegh |
|--------------------|-------------------|----------------------|--------------------------|-----------------|----------------------|----------------|----------------------|-----------|
| 50.0 | 0.0 | 300.0 | 1,000.0 | 250.0 | 50.0 | 25.0 | 125.0 | 26.0 |
| Disaster Mgt. Fund | Soc. Welfare Fund | Oil Stool Safety Fee | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Inv. Fee | Student Accounts Fee | |
| 20.0 | 120.0 | 20.0 | 40.0 | 350.0 | 50.0 | 75.0 | 1,000.0 | |

Register [A] Total : 3,501.0

| M.C. Linkage Programme | Corpus Fee | NSS | Sport Fund (MCA) | Additional Credit Fee | MVP SWP | MVP Marathon | MVP Ince | MVP Sport |
|------------------------|--------------------|--------------|----------------------------------|-----------------------|-----------------|--------------|------------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Miscellaneous (CCTV Maintenance) | Lib. W/F | Power Keys Fund | Lab Breakage | Board Club | |
| 50.0 | 165.0 | 350.0 | 280.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwards : Five Thousand Four Hundred Fifty-Five Only

Grand Total : 5,455.0

****This is a computer generated Receipt and does not require a signature.**

URN : 2300206
 Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
 Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Porje Ashwini Dnyaneshwar
Class Name : M.COM-I; **Gender :** Female;
Aided Type : Non-Grant; **Concession :** 1-EBC; **Category :** Open;

URN No : 218244

Receipt No : PD23000201

Date : 11/09/2023



Office Copy

| S/No | Particulars | Amount |
|------|------------------------------|--------|
| 1. | Building Maintenance | 300.0 |
| 2. | Elocution & Debating | 300.0 |
| 3. | Training & Placement | 380.0 |
| 4. | Study tour & Course Material | 240.0 |

Inwards : One Thousand One Hundred Seventy Only

Grand Total : 1,170.0

****This is a computer generated Receipt and does not require a signature.**

URN : 16
 Clerk : 100,156

Dr. S. S. Kale
Principal

Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp

Deolali Camp, Nashik-422401

Admission Receipt

31

Name Of Student : Porje Prachi Suresh
Class Name : M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 1-EBC; Category : Open;

URN No : 218955

Receipt No : SP23000061

Date : 18/08/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cybiliana | Computerisation if Fee | Stat. Aid Fund | Out Dev./Fines | Admission |
|---------------------|----------------------|--------------------------|--------------------------|-----------------|---------------------------|----------------|---------------------------|-----------|
| 50.0 | 0.0 | 300.0 | 1,000.0 | 250.0 | 50.0 | 25.0 | 125.0 | 20.0 |
| Deputer Mgt Fund | Stu. Welfare Fund | Uni. Stud. Safety Fee | Medical Fee (University) | Eligibility Fee | Eligibility Fund Fee | Ins. Reg. | Student Activities Fee | |
| 20.0 | 120.0 | 20.0 | 40.0 | 350.0 | 50.0 | 75.0 | 1,000.0 | |

Register [A] Total : 3,501.0

| P.T. Drive Registration | Grant Fee | SCD | Guest Fund (ITZ 1000) | Additional Condu Fee | MYP-SMT | MYP Member | MYP Inc. | MYP Sport |
|----------------------------|---------------------|--------------|--|-------------------------|-------------------|---------------|------------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (Govt) | Student MediCare | Internet Fee | Miscellaneous (ICTV, Mail/Postage) | Un. W/T | Peer Support Fund | Lab Usage Fee | Dist. Club | |
| 50.0 | 105.0 | 250.0 | 200.0 | 150.0 | 30.0 | 30.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwords : Five Thousand Four Hundred Fifty-Five Only

Grand Total : 5,455.0

**This is a computer generated Receipt and does not require a signature

URN : 2300061

Clerk : 100,156

Dr. S. S. Kale
Principal

Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp

Deolali Camp, Nashik-422401

Admission Receipt

Name Of Student : Porje Prachi Suresh
Class Name : M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 1-EBC; Category : Open;

URN No : 218955

Receipt No : PD23000053

Date : 18/08/2023



Office Copy

| SR No | Particulars | Amount |
|-------|------------------------------|--------|
| 1 | Building Maintenance | 200.0 |
| 2 | Education & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

**This is a computer generated Receipt and does not require a signature

Inwords : One Thousand One Hundred Seventy Only

Grand Total : 1,170.0
Principal

Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp

Deolali Camp, Nashik-422401

Admission Receipt

3

Name Of Student : Shinde Ganesh Vitthal

Class Name :M.COM-I; Gender : Male;

Aided Type : Non-Grant; Concession : 1-EBC; Category :Open

URN No : 218831

Receipt No : SP23000089

Date : 22/08/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gymkhana | Computer Lab Fee | Stud. Aid Fund | Unaided Fund | Subsidy |
|--------------------|-------------------|-----------------------|--------------------------|-----------------|----------------------|----------------|------------------------|---------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 20.0 |
| Disaster Mgt. Fund | Stu. Welfare Fund | Un. Stud. Subsidy Fee | Medical Fee (University) | Eligibility Fee | Eligibility Exam Fee | Un. Reg. | Student Activities Fee | |
| 20.0 | 0.0 | 20.0 | 40.0 | 350.0 | 50.0 | 75.0 | 0.0 | |

Register [A] Total : 581.0

| P.E Drive Programme | Cricket Fee | 850 | Sport Equip (NET. India) | Additional Credit Fee | MVP GWF | MVP Hostel | MVP Bus | MVP Sport |
|---------------------|--------------------|--------------|----------------------------------|-----------------------|-----------------|--------------|------------|-----------|
| 0.0 | 4.0 | 10.0 | 0.0 | 0.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Interest Fee | Miscellaneous (CCTV Maintenance) | Lab. SFT | Peer Equip Fund | Lab. Hygiene | Staff Club | |
| 0.0 | 105.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | |

Register [B] Total : 249.0

towards : Eight Hundred Thirty Only

Grand Total : 830.0

**This is a computer generated Receipt and does not require a signature

URN : 2300089

Chk : 100.156

Dr. S. S. Kale
Principal

Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp

Deolali Camp, Nashik-422401

Admission Receipt

Name Of Student : Shinde Ganesh Vitthal

Class Name :M.COM-I; Gender : Male;

Aided Type : Non-Grant; Concession : 1-EBC; Category :Open

URN No : 218831

Receipt No : PD23000081

Date : 22/08/2023



Office Copy

| SR. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 500.0 |
| 2 | Education & Debatng | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |

**This is a computer generated Receipt and does not require a signature

URN

towards : One Thousand One Hundred Seventy Only

Chk : 100.156

Grand Total

1,170.0

Principal

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp
Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Shirsath Gayatri Bhagavan
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-SCS; Category :OBC;

URN No : 218667
Receipt No : 5P23000193
Date : 05/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Extracurricular | Compulsory Fee | Hostel Aid Fund | Hostel Fee /Fund | Allowance |
|-------------------|-------------------|-----------------------|-------------------------|------------------|------------------|-----------------|------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mt. Fund | Stu. Welfare Fund | Unl. Stud. Safety fee | Medical Fee (In/vision) | Registration Fee | Welfare Fund Fee | Nil Fee | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total: 565.0

| P.E. Drive Programme | College Fee | NIS | Smart Fund (ITF Fund) | Additional Credit Fee | NVP DWT | NVP Muzik | NVP Hous | NVP Sport |
|----------------------|--------------------|--------------|----------------------------------|-----------------------|------------------|----------------|-------------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Miscellaneous (ICTY Maintenance) | Ld. W/T | Power Drive Fund | Lab Dr. charge | Hostel Club | |
| 50.0 | 165.0 | 150.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total: 1,954.0

Inwards : Two Thousand Five Hundred Ninety Only

Grand Total : 2,519.0

**This is a computer generated Receipt, and does not require a signature

URN : 2300186
Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Shirsath Gayatri Bhagavan
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-SCS; Category :OBC;

URN No : 218667
Receipt No : PD23000181
Date : 05/09/2023



Office Copy

| Sl No | Particulars | Amount |
|-------|------------------------------|--------|
| 1 | Building Maintenance | 70.0 |
| 2 | Elocution & Debating | 300.0 |
| 3 | Training & Placement | 700.0 |
| 4 | Study tour & Course Material | 240.0 |

Inwards : One Thousand One Hundred Seventy Only

Grand Total : 1,170.0

**This is a computer generated Receipt and does not require a signature

URN : 7
Clerk : 100,156

Dr. S. S. Kale
Principal

Name Of Student : Sonawane Shrawasti Dagadu
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :SC

URN No : 476143

Receipt No : SP23000098

Date : 23/08/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Cynthetic | Computer/Office | Book And Period | Use Dev /Point | Admission |
|-------------------|-------------------|-----------------------|--------------------------|-----------------|----------------------|-----------------|------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mt. Fund | Stu. Welfare Fund | Ind. Stud. Safety fee | Medical Fee (University) | Eligibility fee | Eligibility Form fee | Est. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| P.E. Drive Programme | College Fee | SSC | Smart Hand (IT) (mla) | Additional Credit Fee | MVP (MVP) | MVP (MVP) | MVP (MVP) | MVP (MVP) |
|----------------------|--------------------|--------------|----------------------------------|-----------------------|---------------|-----------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet fee | Minor/Student (CCTV Maintenance) | Lit. W/T | Pen. Days Fee | Late Fee/Charge | Bus Fee | |
| 50.0 | 165.0 | 150.0 | 280.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwords : Two Thousand Five Hundred Nineteen Only

Grand Total : 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300003

Clerk : 110,534

Dr. S. S. Kale
Principal

Name Of Student : Sonawane Shrawasti Dagadu
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :SC

URN No : 476143

Receipt No : PD23000090

Date : 23/08/2023



Office Copy

| SR. No | Particulars | Amount |
|--------|----------------------------|--------|
| 1 | Banking Maintenance | 100.0 |
| 2 | Elocution & Debating | 300.0 |
| 3 | Training & Placement | 280.0 |
| 4 | Study mark Course Material | 240.0 |

**This is a computer generated Receipt and does not require a signature

URN : 2300003

Inwords : One Thousand One Hundred Seventy Only

Clerk : 110,534

Grand Total : 1,170.0
Principal

35

MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,

D.Camp
Deolali Camp, Nashik-422401
Admission Receipt

2023-24

Name Of Student : Yadav Shivani Hirdayaram
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :NT(B);

URN No : 217162
Receipt No : SP23000189
Date : 05/09/2023



Office Copy

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gymkhana | Computerization Fee | Shed. Aid Fund | Unl. Dev. Fund | Subsidy |
|--------------------|------------------|-----------------------|------------------------|-----------------|----------------------|----------------|------------------------|---------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mgt. Fund | Stu Welfare Fund | Unl. Stud. Safety Fee | Medical Fee (Unverbal) | Eligibility Fee | Eligibility Form Fee | Unl. Aig | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| P.E. Drive Programme | Corpus Fee | NSI | Sport Fund (FTT Infix) | Additional Credit Fee | MVP SWP | MVP Marathi | MVP Gna | MVP Jyoti |
|----------------------|-------------------|--------------|----------------------------------|-----------------------|----------------|----------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medicines | Internet Fee | Miscellaneous (LGTN Maintenance) | l/b. W/T | Peer Boys Fund | Lab Kit/Kitage | Peer Club | |
| 50.0 | 105.0 | 350.0 | 280.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwards : Two Thousand Five Hundred Nineteen Only

Grand Total : 2,519.0

****This is a computer generated Receipt and does not require a signature**

URN : 2300182
Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401

Admission Receipt

2023-24

Name Of Student : Yadav Shivani Hirdayaram
Class Name :M.COM-I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :NT(B);

URN No : 217162
Receipt No : PD23000177
Date : 05/09/2023



Office Copy

| No | Particulars | Amount |
|--|------------------------------|------------------------------|
| 1 | Building Maintenance | 300.0 |
| 2 | Elucation & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |
| Inwards : One Thousand One Hundred Seventy Only | | Grand Total : 1,170.0 |

****This is a computer generated Receipt and does not require a signature**

URN : 3
Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejokaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401
Admission Receipt

2023 -24

Student Copy

Name Of Student : Shiralkar Sanket Rajesh
Class Name :M.A ECONOMICS I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 469870

Receipt No : SP23000206

Date : 11/09/2023



| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gymkhana | Computerizatio n Fee | Stud. Aid Fund | Inv.Dev./Fund | Athwamegh |
|----------------------|----------------------|---------------------------|-------------------------------|-----------------|-------------------------|----------------|---------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Disaster Mgt Fund | Dis. Welfare Fund | Dis. Stud. Safety Inc. | Medical Fee (, University) | Eligibility Fee | Eligibility Form Fee | Unl. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| P.K. Drive Programme | Corpus Fee | NSS | Sport Fund (PT India) | Additional Credit Fee | MVP SWF | MVP Marathon | MVP Intra | MVP Sport |
|-------------------------|----------------------|--------------|--|--------------------------|----------------|--------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (, MVP) | Student Mediation | Internet Fee | Miscellaneous (CCTV Maintenance/ | Lib. W/T | Poor Boys Fund | Lab Breakage | Boat Club | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwords : Two Thousand Five Hundred Nineteen Only

Grand Total : 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300199

Clerk : 100,156

Water is more precious than Gold

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejokaya Arts, Commerce and Science College,
D.Camp
Deolali Camp, Nashik-422401
Admission Receipt

2023 -24

Student Copy

Name Of Student : Shiralkar Sanket Rajesh
Class Name :M.A ECONOMICS I; Gender : Male;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 469870

Receipt No : PD23000194

Date : 11/09/2023



| SR. No | Particulars | Amount |
|---|------------------------------|-------------|
| 1 | Building Maintenance | 350.0 |
| 2 | Elocation & Debating | 100.0 |
| 3 | Training & Placement | 280.0 |
| 4 | Study tour & Course Material | 240.0 |
| Inwords : One Thousand One Hundred Seventy Only | | Grand Total |
| | | 1,170.0 |

**This is a computer generated Receipt and does not require a signature

URN : 107

Clerk : 100,156

Dr. S. S. Kale
Principal

Water is more precious than Gold





MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Daulaji Camp, Nashik-422401
Admission Receipt

2023-24

Student Copy

Name Of Student : Landge Nikita Sanjay
Class Name : M.A ECONOMICS I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-DCS; Category : SC;

URN No : 218413

Receipt No : SP23000153

Date : 29/08/2023



| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gymkhana | Computerization Fee | Stat. Aid Fund | Uni. Dev./Fund | Admission |
|--------------------|-------------------|-----------------------|--------------------------|-----------------|----------------------|----------------|------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| Boarding Hgt. Food | Stu. Welfare Fund | Uni. Stud. Safety Ins | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Uni. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 50.0 | 350.0 | 50.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| M.E. Drive Programme | Corpus Fee | NSE | Sport Fund (PTI India) | Additional Credit Fee | MVP SWF | MVP Marathon | MVP Insa. | MVP Sport |
|----------------------|--------------------|--------------|---------------------------------|-----------------------|----------------|--------------|-----------|-----------|
| 0.0 | 4.0 | 10.0 | 0.0 | 06.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MVP) | Student Medication | Internet Fee | Kitellmentus (CCTV Maintenance) | Lib. W/T | Four Boys Fund | Lab Breakage | Boat Club | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,265.0

Inwards : One Thousand Eight Hundred Thirty Only

Grand Total : 1,830.0

**This is a computer generated Receipt and does not require a signature

URN : 2300146
Clerk : 100,156

Water is more precious than Gold

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp
Daulaji Camp, Nashik-422401
Admission Receipt

2023-24

Student Copy

Name Of Student : Landge Nikita Sanjay
Class Name : M.A ECONOMICS I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category : SC

URN No : 218413

Receipt No : PD23000141

Date : 29/08/2023



| SR. No | Particulars | Amount |
|---|------------------------------|-----------------------|
| 1 | Building Maintenance | 350.0 |
| 2 | Elevation & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study tour & Course Material | 240.0 |
| Inwards : One Thousand One Hundred Seventy Only | | Grand Total : 1,170.0 |

**This is a computer generated Receipt and does not require a signature

URN : 134
Clerk : 100,156

Water is more precious than Gold

Dr. S. S. Kale
Principal





MARATHI VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp

Deolali Camp, Nashik-422401

Admission Receipt

2023 -24

Student Copy

Name Of Student : Bhor Madhuri Rajendra
Class Name :M.A ECONOMICS I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 471721

Receipt No : SP23000158

Date : 30/08/2023



| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Gymkhana | Computerization Fee | Stud. Aid Fund | Unl.Dev./Prod. | Ashwamegh |
|--------------------|-------------------|------------------------|--------------------------|-----------------|----------------------|----------------|------------------------|-----------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 125.0 | 10.0 |
| D.A.ater Mgt. Fund | Soc. Welfare Fund | Onl. Stud. Salary Inv. | Medical Fee (University) | Eligibility Fee | Eligibility Form Fee | Unl. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 30.0 | 350.0 | 30.0 | 0.0 | 0.0 | |

Register [A] Total : 565.0

| P.E. Drive Programme | Corpus Fee | NSE | Sport Fund (FIT India) | Additional Credit Fee | MVP SWF | MVP Marathon | MVP Insu | MVP Sport |
|----------------------|-------------------|--------------|----------------------------------|-----------------------|-----------------|--------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 475.0 | 10.0 | 30.0 | 10.0 | 20.0 |
| Medical Fee (MSP) | Student Medicines | Internet Fee | Miscellaneous (CCTV Maintenance) | Lab. W/T | Poor Boy's Fund | Lab Breakage | Boat Club | |
| 50.0 | 165.0 | 350.0 | 200.0 | 150.0 | 50.0 | 50.0 | 0.0 | |

Register [B] Total : 1,954.0

Inwards : Two Thousand Five Hundred Nineteen Only

Grand Total : 2,519.0

**This is a computer generated Receipt and does not require a signature

URN : 2300151

Clerk : 100,156

Water is more precious than Gold

Dr. S. S. Kale
Principal



MARATHI VIDYA PRASARAK SAMAJ'S
Smt.Vimlaben Khimji Tejookaya Arts, Commerce and Science College,
D.Camp

Deolali Camp, Nashik-422401

Admission Receipt

2023 -24

Student Copy

Name Of Student : Bhor Madhuri Rajendra
Class Name:M.A ECONOMICS I; Gender : Female;
Aided Type : Non-Grant; Concession : 7-BCS; Category :OBC;

URN No : 471721

Receipt No : PD23000146

Date : 30/08/2023



| SR. No | Particulars | Amount |
|---|-----------------------------|-------------|
| 1 | Building Maintenance | 350.0 |
| 2 | Elucration & Debating | 300.0 |
| 3 | Trasing & Placement | 200.0 |
| 4 | Study tour& Course Material | 240.0 |
| Inwards : One Thousand One Hundred Seventy Only | | Grand Total |
| | | 1,170.0 |

**This is a computer generated Receipt and does not require a signature

URN : 139

Clerk : 100,156

Dr. S. S. Kale
Principal



MARATHA VIDYA PRASARAN SAMAJ'S

K.R.T. Arts, BH Commerce & AM Science (KTHM) College, Nashik
Shriwadi Nagar, Gangapur Road, Nashik-422002



Admission Receipt

2023-24

Name Of Student : Galkwad Gauri Balasaheb
Class Name: MSc. BOTANY I; Gender : Female;
Aidest Type : Non-Grant; Concession : 7-SCS; Category : OBC

GRN No : 210000

Receipt No : PD23000392

Date : 08/08/2023



Standard Copy

| SR No | Particulars | Amount |
|--------------------|------------------------------|----------------|
| 1 | Building Maintenance | 350.0 |
| 2 | Elaboration & Debating | 300.0 |
| 3 | Training & Placement | 200.0 |
| 4 | Study fees & Course Material | 260.0 |
| Grand Total | | 1,170.0 |

Inwards : One Thousand One Hundred Seventy Only

**This is a computer generated Receipt and does not require a signature

GRN : 149

Clerk : T

Dr. R. D. Darekar
Principal

Water is more precious than Gold



MARATHA VIDYA PRASARAK SAMAJ'S
K.R.T. Arts, BH Commerce & AM Science
(KTHM) College, Nashik
Shivaji Nagar, Gangapur Road, Nashik 422002
Ph No.: 0253-2571376

2023-24 NAAC Accredited "A++" Grade (CGPA 3.79)



Principal

**Name : Gaikwad Gauri
Balasaheb**

URN No : 218888

Class : M.Sc BOTANY I

Student



Admission Receipt

2023-24

Name Of Student : Thakare Aayush Devidas

URN No : 514866

Class Name : M.Sc BIO.CHEM I; Gender : Male

Receipt No : PK23001216

Aided Type : Non-Grant; Concession : 7-BC5; Category : SC

Date : 27/10/2023

| Admission Fee | Tuition Fee | Library Fee | Lab Fee | Greeness | Computerisation Fee | Stud. Aid Fund | Inst. Dev. Fund | Scholarship |
|-----------------|-------------------|------------------------|------------------------|-----------------|---------------------|----------------|------------------------|-------------|
| 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 250.0 | 10.0 |
| Examination Fee | Dis. Welfare Fund | Inst. Stud. Safety Fee | Medical Fee (Seminars) | Eligibility Fee | Digitaly Form Fee | Ins. Reg. | Student Activities Fee | |
| 0.0 | 0.0 | 0.0 | 10.0 | 500.0 | 50.0 | 0.0 | 0.0 | |

| F.E. Drive Programme | Copy Fee | AG | Smart Card (IT/India) | Admission Card Fee | MVP Card | MVP Standees | MVP Insa | MVP Spent |
|----------------------|-------------------|--------------|------------------------------|--------------------|----------------|--------------|-----------|-----------|
| 100.0 | 4.0 | 10.0 | 200.0 | 815.0 | 10.0 | 20.0 | 10.0 | 30.0 |
| Medical Fee (MVP) | Student Medicines | Internet Fee | Music/Arts (CCY Maintenance) | 14/W/7 | Post Fees Paid | Lab Bookings | Stud Club | |
| 50.0 | 165.0 | 200.0 | 200.0 | 150.0 | 20.0 | 150.0 | 70.0 | |

Register [A] Total : 920.0

Register [B] Total : 1,974.0

Grand Total : 2,894.0

Inwords : Two Thousand Eight Hundred Ninety-Four Only

**This is a computer generated Receipt and does not require a signature

URN : 2301181

Clerk : 1

Water is more precious than Gold

Dr. R. D. Darekar
Principal



Admission Receipt

2023-24

Name Of Student : Thakare Aayush Devidas

URN No : 514866

Class Name : M.Sc BIO.CHEM I; Gender : Male

Receipt No : PD23001632

Aided Type : Non-Grant; Concession : 7-BC5; Category : SC

Date : 27/10/2023

| SR. No | Particulars | Amount |
|--------|------------------------------|--------|
| 1 | Building Maintenance | 350.0 |
| 2 | Education & Debating | 300.0 |
| 3 | Training & Placement | 290.0 |
| 4 | Study tour & Course Material | 240.0 |

Inwords : One Thousand One Hundred Seventy Only

Grand Total : 1,170.0

**This is a computer generated Receipt and does not require a signature

URN : 1316

Clerk : 1

Water is more precious than Gold

Dr. R. D. Darekar
Principal