

"Education for Knowledge, Science and Culture" -Shikshanmaharshi Dr. Bapuji Salunkhe

VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS)

INTERNAL QUALITY ASSURANCE CELL 2020-21



Progression Report

| Sr. No. | Name of student enrolling into higher education | Program graduated from | Name of institution joined | Name of programme admitted to |
|------------|---|---------------------------|------------------------------|-------------------------------|
| 1 | CHOUGALE PRIYANKA BAJIRAO | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 2 | CHOUGULE ABHINANDAN MAHAVEER | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 3 | DEVARDEKAR UNMESHA SUNIL | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 4 | KHANDEKAR SANDIP SUKUMAR | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 5 | MARDANE PRATIKSHA SHRIKANT | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 6 | PATIL AKANKSHA DHANAJI | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 7 | PATIL DIVYA RAMESH | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 8 | PATIL MAYURI TUKARAM | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 9 | PATIL RUTUJA BHANUDAS | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 10 | PATIL SHILPA SHIVAJI | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 11 | POWAR VAISHNAVI SHANKAR | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 12 | RAGANE RITIK DINESH | B.Sc. Mathematics | Vivekanand College, Kolhapur | M.Sc. Mathematics |
| 13 | KHAMBE MANISHA MADHUKAR | B.Sc. Mathematics | Shivaji University, Kolhapur | M.Sc. Mathematics |
| 14 | SHARMA ANKITA RAVIRAJ | B.Sc. Mathematics | Shivaji University, Kolhapur | M.Sc. Mathematics |
| 15 | CHILE KALPAK ANIL | B.Sc. Mathematics | Shivaji University, Kolhapur | M.Sc. Mathematics |
| 16 | PATIL SUNITA ASHOK | B.Sc. Mathematics | Shivaji University, Kolhapur | M.Sc. Mathematics |
| 17 | KUMBHAR AKSHAY DADASO | B.Sc. Mathematics | Shivaji University, Kolhapur | M.Sc. Mathematics |







Shri Swami Vivekanand Shikshan Sanstha's VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOÚS) 2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

FEE RECEIPT

Receipt No: PG-0014

Student Name: CHOUGALE PRIYANKA BAJIRAO

Stream Name: M.Sc.(Maths)

Fee Structure Name: GOI

Receipt Date :28-09-2021

Academic Year: 2021-2022

Std.Name: M.SC. (MATHS) SEM 1

General Registration No.:2952816

| Sr No | Fee Head Name | Paid Amount |
|-------|---------------------------|-------------|
| 1 | ADMISSION FEE | 10.00 |
| 2 | .LIBRARY FEE | 100.00 |
| 3 | .GYMKHANA FEE | 150.00 |
| 4 | COLLEGE MAGAZINE FEE | 100.00 |
| 5 | COLLEGE DAY | 100.00 |
| 6 | COLLEGE EXAM FEE | 50.00 |
| 7 | VIVEK PERIODICALS | 10.00 |
| . 8 | JIDENTITY CARD FEE | 35.00 |
| 9 | ELIGIBILITY FEE | 150.00 |
| 10 | UNIVERSITY PRO RATA | 25.00 |
| 11 | ASHWAMEDH NIDHI | 30.00 |
| 12 | APATKALIN NIDHI | 10.00 |
| 13 | E SUVIDHA FEE | 50.00 |
| 14 | DEVELOPMENT FUND | 150.00 |
| 15 | LEAD COLLEGE FEE | 25.00 |
| 16 | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 17 | SELF FINANCE UNIT | 10.00 |
| 18 | STUDENTS WELFARE FEE | 50.00 |
| 19 | REGISTRATION FEE | 100.00 |
| 20 | STUDENT AID FUND | 25.00 |
| 21 | LIBRARY DEPOSIT | 200.00 |
| 22 | YOUTH HOSTEL | 50.00 |
| | Total Amount : | 1495.00 |

Rupees One Thousand Four Hundreds Ninety Five Only

Pay Mode: Cash

Narration:

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the College.

Print Date: 28-09-2021



Shri Swami Vivekanand Shikshan Sanstha's VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS) 2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

OFFICE -COPY

FEE RECEIPT

Receipt No: PG-0022

Student Name: CHOUGULE ABHINANDAN

MAHAVEER

Fire structure NAME (Meths)

Receipt Date :28-09-2021

Academic Year: 2021-2022

Std.Name: M.SC. (MATHS) SEM 1

General Registration No.:2952841

| Sr No | Fee Head Name | Paid Amount |
|-------|---------------------------|-------------|
| 1 | ADMISSION FEE | 10.00 |
| 2 | LIBRARY FEE | 100.00 |
| 3 | .GYMKHANA FEE | 150.00 |
| 4 | COLLEGE MAGAZINE FEE | 100.00 |
| 5 | COLLEGE DAY | 100.00 |
| 6 | COLLEGE EXAM FEE | 50.00 |
| 7 | VIVEK PERIODICALS | 10.00 |
| . 8 | .IDENTITY CARD FEE | 35.00 |
| 9 | ELIGIBILITY FEE | 150.00 |
| 10 | UNIVERSITY PRO RATA | 25.00 |
| 11 | ASHWAMEDH NIDHI | 30.00 |
| 12 | APATKALIN NIDHI | 10.00 |
| 13 | E SUVIDHA FEE | 50.00 |
| 14 | DEVELOPMENT FUND | 150.00 |
| 15 | LEAD COLLEGE FEE | 25.00 |
| 16 | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 17 | SELF FINANCE UNIT | 10.00 |
| 18 | STUDENTS WELFARE FEE | 50.00 |
| 19 | REGISTRATION FEE | 100.00 |
| 20 | STUDENT AID FUND | 25.00 |
| 21 | LIBRARY DEPOSIT | 200.00 |
| 22 | YOUTH HOSTEL | 50.00 |
| | Total Amount : | 1495.00 |

Rupees One Thousand Four Hundreds Ninety Five Only

Pay Mode: Cash

Narration:

Note:

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the College.

Print Date: 28-09-2021



OFFICE -COPY

(AUTONOMOUS) 2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

FEE RECEIPT

Receipt No: PG-0009

Student Name : DEVDEKAR UNMESHA SUNILA

Stream Name : M.Sc.(Maths)

Fee Structure Name: GOI

Receipt Date: 28-09-2021 Academic Year: 2021-2022

Std.Name: M.SC. (MATHS) SEM 1

General Registration No.:2952799

| Sr No | Fee Head Name | Paid Amount |
|-------|---------------------------|-------------|
| 1 | ADMISSION FEE | 10.00 |
| 2 | LIBRARY FEE | 100.00 |
| 3 | .GYMKHANA FEE | 150.00 |
| 4 | COLLEGE MAGAZINE FEE | 100.00 |
| 5 | COLLEGE DAY | 100.00 |
| 6 | COLLEGE EXAM FEE | 50.00 |
| 7 | VIVEK PERIODICALS | 10.00 |
| 8 | IDENTITY CARD FEE | 35.00 |
| 9 | ELIGIBILITY FEE | 150.00 |
| 10 | UNIVERSITY PRO RATA | 25.00 |
| 11 | ASHWAMEDH NIDHI | 30.00 |
| 12 | APATKALIN NIDHI | 10.00 |
| 13 | E SUVIDHA FEE | 50.00 |
| 14 | DEVELOPMENT FUND | 150.00 |
| 15 | LEAD COLLEGE FEE | 25.00 |
| 16 | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 17 | SELF FINANCE UNIT | 10.00 |
| 18 | STUDENTS WELFARE FEE | 50.00 |
| 19 | REGISTRATION FEE | 100.00 |
| 20 | STUDENT AID FUND | 25.00 |
| 21 | LIBRARY DEPOSIT | 200.00 |
| 22 | YOUTH HOSTEL | 50.00 |
| | Total Amount: | 1495.00 |

Rupees One Thousand Four Hundreds Ninety Five Only

Pay Mode: Cash

Narration:

Note:

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the College.

Print Date: 28-09-2021

Clerk Sign

Piul



Shri Swami Vivekanand Shikshan Sanstha's

MYEKANAND COLLEGE, KOLHAPUR

(AUTONOMOUS) 2120, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

FEE RECEIPT

Receipt No: PG-0025

Receipt Date :28-09-2021

Student Name: KHANDEKAR SANDIP SUKUMAR Academic Year: 2021-2022

Stream Name: M.Sc.(Maths)

Std.Name: M.SC. (MATHS) SEM 1

Fee Structure Name: GOI

General Registration No.:2952852

OFFICE -

| Sr No | Fee Head Name | Paid Amount |
|-------|---------------------------|-------------|
| 1 | ADMISSION FEE | 10.00 |
| 2 | .LIBRARY FEE | 100.00 |
| 3 | .GYMKHANA FEE | 150.00 |
| 4 | COLLEGE MAGAZINE FEE | 100.00 |
| 5 | COLLEGE DAY | 100.00 |
| 6 | COLLEGE EXAM FEE | 50.00 |
| 7 | VIVEK PERIODICALS | 10.00 |
| 8 | .IDENTITY CARD FEE | 35.00 |
| 9 | ELIGIBILITY FEE | 150.00 |
| 10 | UNIVERSITY PRO RATA | 25.00 |
| 11 | ASHWAMEDH NIDHI | 30.00 |
| 12 | APATKALIN NIDHI | 10.00 |
| 13 | E SUVIDHA FEE | 50.00 |
| 14 | DEVELOPMENT FUND | 150.00 |
| 15 | LEAD COLLEGE FEE | 25.00 |
| 16 | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 17 | SELF FINANCE UNIT | 10.00 |
| 18 | STUDENTS WELFARE FEE | 50.00 |
| 19 | REGISTRATION FEE | 100.00 |
| 20 | STUDENT AID FUND | 25.00 |
| 21 | LIBRARY DEPOSIT | 200.00 |
| 22 | YOUTH HOSTEL | 50.00 |
| | Total Amount : | 1495.00 |

Rupees One Thousand Four Hundreds Ninety Five Only

Pay Mode: Cash

Narration:

Note:

Fees once paid will not be refunded. This receipt should be produced at

any time if required for verification by the College.

Print Date: 28-09-2021





OFFICE -COPY

2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

FEE RECEIPT

Receipt No: PG-0015

Receipt Date :28-09-2021

Student Name: MARDANE PRATIKSHA

Academic Year: 2021-2022

SHRIKANT

Std.Name: M.SC. (MATHS) SEM 1

Ptresmulame Name (Maths)

General Registration No.:2952819

| Sr No | Fee Head Name | Paid Amount |
|-------|---------------------------|-------------|
| 1 | ADMISSION FEE | 10.00 |
| 2 | LIBRARY FEE | 100.00 |
| 3 | .GYMKHANA FEE | 150.00 |
| 4 | COLLEGE MAGAZINE FEE | 100.00 |
| 5 | COLLEGE DAY | 100.00 |
| 6 | COLLEGE EXAM FEE | 50.00 |
| 7 | VIVEK PERIODICALS | 10.00 |
| 8 | IDENTITY CARD FEE | 35.00 |
| 9 | ELIGIBILITY FEE | 150.00 |
| 10 | UNIVERSITY PRO RATA | 25.00 |
| 11 | ASHWAMEDH NIDHI | 30.00 |
| 12 | APATKALIN NIDHI | 10.00 |
| 13 | E SUVIDHA FEE | 50.00 |
| 14 | DEVELOPMENT FUND | 150.00 |
| 15 | LEAD COLLEGE FEE | 25.00 |
| 16 | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 17 | SELF FINANCE UNIT | 10.00 |
| 18 | STUDENTS WELFARE FEE | 50.00 |
| 19 | REGISTRATION FEE | 100.00 |
| 20 | STUDENT AID FUND | 25.00 |
| 21 | LIBRARY DEPOSIT | 200.00 |
| 22 | YOUTH HOSTEL | 50.00 |
| | Total Amount: | 1495.00 |

Rupees One Thousand Four Hundreds Ninety Five Only

Pay Mode: Cash

Narration:

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the College.

Print Date: 28-09-2021



OFFICE -COPY

2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

FEE RECEIPT

Receipt No: PG-0012

Student Name: PATIL AKANKSHA DHANAJI

Stream Name: M.Sc.(Maths) Fee Structure Name : GOI

Receipt Date :28-09-2021 Academic Year: 2021-2022

Std.Name: M.SC. (MATHS) SEM 1

General Registration No.:2952810

| Sr | No Fee Head Name | Paid Amount |
|-----|---------------------------|-------------|
| . 1 | ADMISSION FEE | 10.00 |
| 2 | LIBRARY FEE | 100.00 |
| 3 | .GYMKHANA FEE | 150.00 |
| 4 | COLLEGE MAGAZINE FEE | 100.00 |
| 5 | COLLEGE DAY | 100.00 |
| 6 | COLLEGE EXAM FEE | 50.00 |
| 7 | VIVEK PERIODICALS | 10.00 |
| 8 | .IDENTITY CARD FEE | 35.00 |
| 9 | ELIGIBILITY FEE | 150.00 |
| 10 | UNIVERSITY PRO RATA | 25.00 |
| 11 | ASHWAMEDH NIDHI | 30.00 |
| 12 | APATKALIN NIDHI | 10.00 |
| 13 | E SUVIDHA FEE | 50.00 |
| 14 | DEVELOPMENT FUND | 150.00 |
| 15 | LEAD COLLEGE FEE | 25.00 |
| 16 | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 17 | SELF FINANCE UNIT | 10.00 |
| 18 | STUDENTS WELFARE FEE | 50.00 |
| 19 | REGISTRATION FEE | 100.00 |
| 20 | STUDENT AID FUND | 25.00 |
| 21 | LIBRARY DEPOSIT | 200.00 |
| 22 | YOUTH HOSTEL | 50.00 |
| | Total Amount : | 1495.00 |

Rupees One Thousand Four Hundreds Ninety **Five Only**

Pay Mode: Cash

Narration:

Note:

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the College.

Print Date: 28-09-2021



OFFICE -COPY

2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

FEE RECEIPT

Receipt No: PG-0038

Student Name: PATIL DIVYA RAMESH

Stream Name: M.Sc.(Maths) Fee Structure Name: GOI Receipt Date :29-09-2021

Academic Year: 2021-2022 Std.Name: M.SC. (MATHS) SEM 1

General Registration No.:2952987

| Sr No | Fee Head Name | Paid Amount |
|-------|---------------------------|-------------|
| 1 | ADMISSION FEE | 10.00 |
| 2 | .LIBRARY FEE | 100.00 |
| 3 | .GYMKHANA FEE | 150.00 |
| 4 | COLLEGE MAGAZINE FEE | 100.00 |
| 5 | COLLEGE DAY | 100.00 |
| 6 | COLLEGE EXAM FEE | 50.00 |
| . 7 | VIVEK PERIODICALS | 10.00 |
| 8 | .IDENTITY CARD FEE | 35.00 |
| 9 | ELIGIBILITY FEE | 150.00 |
| 10 | UNIVERSITY PRO RATA | 25.00 |
| 11 | ASHWAMEDH NIDHI | 30.00 |
| 12 | APATKALIN NIDHI | 10.00 |
| 13 | E SUVIDHA FEE | 50.00 |
| 14 | DEVELOPMENT FUND | 150.00 |
| 15 | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 16 | SELF FINANCE UNIT | 10.00 |
| 17 | STUDENTS WELFARE FEE | 50.00 |
| 18 🍍 | REGISTRATION FEE | 100.00 |
| 19 | LEAD COLLEGE FEE | 25.00 |
| 20 | STUDENT AID FUND | 25.00 |
| 21 | LIBRARY DEPOSIT | 200.00 |
| 22 | YOUTH HOSTEL | 50.00 |
| | Total Amount: | 1495.00 |

Rupees One Thousand Four Hundreds Ninety Five Only

Pay Mode: Cash

Narration:

Note:

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the College.

Print Date: 29-09-2021



Student -Copy

2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

FEE RECEIPT

Receipt No: PG-0031

Stream Name: M.Sc.(Maths) Fee Structure Name: GOI

Student Name: PATIL MAYURI TUKARAM

Receipt Date :28-09-2021 Academic Year : 2021-2022

Std.Name: M.SC. (MATHS) SEM 1

General Registration No.:2952928

| Sr No | Fee Head Name | Paid Amount |
|-------|---------------------------|-------------|
| 1 | ADMISSION FEE | 10.00 |
| 2 | .LIBRARY FEE | 100.00 |
| 3 | .GYMKHANA FEE | 150.00 |
| 4 | COLLEGE MAGAZINE FEE | 100.00 |
| 5 | COLLEGE DAY | 100.00 |
| 6 | COLLEGE EXAM FEE | 50.00 |
| 7 | VIVEK PERIODICALS | 10.00 |
| 8 | .IDENTITY CARD FEE | 35.00 |
| 9 | ELIGIBILITY FEE | 150.00 |
| 10 | UNIVERSITY PRO RATA | 25.00 |
| 11 | ASHWAMEDH NIDHI | 30.00 |
| 12 | APATKALIN NIDHI | 10.00 |
| 13 | E SUVIDHA FEE | 50.00 |
| 14 | DEVELOPMENT FUND | 150.00 |
| 15 | LEAD COLLEGE FEE | 25.00 |
| 16 | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 17 | SELF FINANCE UNIT | 10.00 |
| 18 | STUDENTS WELFARE FEE | 50.00 |
| 19 | REGISTRATION FEE | 100.00 |
| 20 | STUDENT AID FUND | 25.00 |
| 21 | LIBRARY DEPOSIT | 200.00 |
| 22 | YOUTH HOSTEL | 50.00 |
| | Total Amount: | 1495.00 |

Rupees One Thousand Four Hundreds Ninety Five Only

Pay Mode: Cash

Narration:

Note:

Fees once paid will not be refunded. This receipt should be produced at

any time if required for verification by the College.

Print Date: 28-09-2021

Deille Clerk Sign



(AUTONOMOUS) 2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

FEE RECEIPT

Receipt No:PG-Online-198

Student Name: PATIL RUTUJA BHANUDAS

Stream Name:M.Sc.(Maths)

Receipt Date:08-10-2021

Academic Year: 2021-2022

OFFICE COPY

StandardName ::M.SC. (MATHS) SEM 1

Fee Structure Name :GOI

General Registration No.:2953288

| Sr.No. | Fee Head Name | Paid Amoun |
|--------|---------------------------|------------|
| 1 | ADMISSION FEE | 10.00 |
| 2 | .LIBRARY FEE | 100.00 |
| 3 | .GYMKHANA FEE | 150.00 |
| 4 | COLLEGE MAGAZINE FEE | 100.00 |
| 5 | COLLEGE DAY | 100.00 |
| 6 | COLLEGE EXAM FEE | 50.00 |
| 7 | VIVEK PERIODICALS | 10.00 |
| 8 | .IDENTITY CARD FEE | 35.00 |
| 9 | ELIGIBILITY FEE | 150.00 |
| 10 | UNIVERSITY PRO RATA | 25.00 |
| 11 | ASHWAMEDH NIDHI/ | 30.00 |
| 12 | APATKALIN NIDHI | 10.00 |
| 13 | E SUVIDHA FEE | 50.00 |
| 14 | DEVELOPMENT FUND | 150.00 |
| 15 | LEAD COLLEGE FEE | 25.00 |
| 16 | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 17 | SELF FINANCE UNIT | 10.00 |
| 18 | STUDENTS WELFARE FEE | 50.00 |
| 19 | REGISTRATION FEE | 100.00 |
| 20 | STUDENT AID FUND | 25.00 |
| 21 | LIBRARY DEPOSIT | 200.00 |
| 22 | YOUTH HOSTEL | 50.00 |
| 300 | Total Amount : | 1495.00 |



Shri Swami Vivekanand Shikshan Sanstha`s VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS) 2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

Fee Challan (College)

Challan No: PG-Online-619

Date: 29/12/2021

Name: PATIL SHILPA SHIVAJI

Class: M.Sc.(Maths) M.SC. (MATHS) SEM 1

| Sr.No. | Particulars | Amount(R |
|-----------------------------------|--|----------|
| 1 | SELF FINANCE UNIT | 10.00 |
| 2 | ADMISSION FEE | 10.00 |
| 3 | VIVEK PERIODICALS | 10.00 |
| 4 | APATKALIN NIDHI | 10.00 |
| 5 | STUDENT ACCIDENT INSURANCE | 20.00 |
| 6 | UNIVERSITY PRO RATA | 25.00 |
| 7 | STUDENT AID FUND | 25.00 |
| 8 | LEAD COLLEGE FEE | 25.00 |
| 9 | ASHWAMEDH NIDHI | 30.00 |
| 10 | IDENTITY CARD FEE | 35.00 |
| 11 | E SUVIDHA FEE | 50.00 |
| 12 | YOUTH HOSTEL | 50.00 |
| 13 | COLLEGE EXAM FEE | 50.00 |
| 14 | STUDENTS WELFARE FEE | 50.00 |
| 15 l | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 16 | LIBRARY FEE | 100.00 |
| 17 | COLLEGE DAY | 100.00 |
| 18 | COLLEGE MAGAZINE FEE | 100.00 |
| 19 | LEARNING MANAGEMENT SCHEME | 110.00 |
| 20 | GYMKHANA FEE | 150.00 |
| 21 | ELIGIBILITY FEE | 150.00 |
| 22 | DEVELOPMENT FUND | 150.00 |
| 23 [| LIBRARY DEPOSIT | 200.00 |
| k s In V housar only | Vords: Rupees One nd Five Hundreds Twenty Five Total | 1525.00 |
| | ue No : 136342383315 DD Cheque Date ne : Branch Name : | |



OFFICE -

2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

FEE RECEIPT

Receipt No: PG-0013

Student Name: POWAR VAISHNAVI SHANKAR

Stream Name: M.Sc.(Maths)

Fee Structure Name: GOI

Receipt Date :28-09-2021

Academic Year: 2021-2022

Std.Name: M.SC. (MATHS) SEM 1

General Registration No.:2952813

| Sr No | Fee Head Name | Paid Amount |
|-------|---------------------------|-------------|
| 1 | ADMISSION FEE | 10.00 |
| 2 | LIBRARY FEE | 100.00 |
| 3 | .GYMKHANA FEE | 150.00 |
| 4 | COLLEGE MAGAZINE FEE | 100.00 |
| 5 | COLLEGE DAY | 100.00 |
| 6 | COLLEGE EXAM FEE | 50.00 |
| 7 | VIVEK PERIODICALS | 10.00 |
| 8 | JIDENTITY CARD FEE | 35.00 |
| 9 | ELIGIBILITY FEE | 150.00 |
| 10 | UNIVERSITY PRO RATA | 25.00 |
| 11 | ASHWAMEDH NIDHI | 30.00 |
| 12 | APATKALIN NIDHI | 10.00 |
| 13 | E SUVIDHA FEE | 50.00 |
| 14 | DEVELOPMENT FUND | 150.00 |
| 15 | LEAD COLLEGE FEE | 25.00 |
| 16 | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 17 | SELF FINANCE UNIT | 10.00 |
| 18 | STUDENTS WELFARE FEE | 50.00 |
| 19 | REGISTRATION FEE | 100.00 |
| 20 | STUDENT AID FUND | 25.00 |
| 21 | LIBRARY DEPOSIT | 200.00 |
| 22 | YOUTH HOSTEL | 50.00 |
| | Total Amount: | 1495.00 |

Rupees One Thousand Four Hundreds Ninety Five Only

Pay Mode: Cash

Narration:

Note:

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the College.

Print Date: 28-09-2021



Shri Swami Vivekanand Shikshan Sanstha's VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOÚS) 2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003

FEE RECEIPT

Receipt No: PG-0044

Student Name: RAGHANI RITIK DINESH

Stream Name: M.Sc.(Maths) Fee Structure Name: GOI Receipt Date :29-09-2021

Academic Year: 2021-2022 Std.Name: M.SC. (MATHS) SEM 1

General Registration No.:2953029

| Sr No | Fee Head Name | Paid Amount |
|-------|---------------------------|-------------|
| 1 | ADMISSION FEE | 10.00 |
| 2 | LIBRARY FEE | 100.00 |
| 3 | .GYMKHANA FEE | 150.00 |
| 4 | COLLEGE MAGAZINE FEE | 100.00 |
| 5 | COLLEGE DAY | 100.00 |
| . 6 | COLLEGE EXAM FEE | 50.00 |
| 7 | VIVEK PERIODICALS | 10.00 |
| 8 | .IDENTITY CARD FEE | 35.00 |
| 9 | ELIGIBILITY FEE | 150.00 |
| 10 | UNIVERSITY PRO RATA | 25.00 |
| 11 | ASHWAMEDH NIDHI | 30.00 |
| 12 | APATKALIN NIDHI | 10.00 |
| 13 | E SUVIDHA FEE | 50.00 |
| 14 | DEVELOPMENT FUND | 150.00 |
| 15 | UNIVERSITY YOUTH FESTIVAL | 65.00 |
| 16 | SELF FINANCE UNIT | 10.00 |
| 17 | STUDENTS WELFARE FEE | 50.00 |
| 18 | REGISTRATION FEE | 100.00 |
| 19 | LEAD COLLEGE FEE | 25.00 |
| 20 | STUDENT AID FUND | 25.00 |
| 21 | LIBRARY DEPOSIT | 200.00 |
| 22 | YOUTH HOSTEL | 50.00 |
| i i | Tetal Amount : | 1495,00 |

Rupees One Thousand Four Hundreds Ninety Five Only

Narration:

Note:

Fees once paid will not be refunded. This receipt should be produced at any time if required for verification by the College.

Print Date: 29-09-2021

Clerk Sign

Pay Mode : Cash

SHIVAJI UNIVRESITY, KOLHAPUR

Bank Receipt

Receipt No.

:22772

Department:

Maths(CBCS)

Receipt Date

: 07/10/2021

Received From

: KHAMBE MANISHA MADHUKAR

Mode of Instrument

: UPI

Bank Rec.No.

12d16

Admitted Course

: Master Of Science (New CBCS)

PRN:

2021000159

| Sr. No. | Particulars | Budget | Amount (Rs.) |
|---------|---|------------|--------------|
| 1 | Medical Fee | A.45.R.2 | 100 |
| 2 | RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND | E.3.R.49 | 50 |
| 3 | Youth Festival | A.48.R.2 | 65 |
| 4 | Gymkhana Fee | A.41.R.2 | 80 |
| 5 | Laboratory Fee | A.15.R.1 | 300 |
| 6 | Lab. Deposit | E.2.R.2 | 50 |
| 7 | Registration Fee | A.15.R.1 | 100 |
| 8 | Vikas Nidhi | A.1.R.22 | 100 |
| 9 | Ashwamedh Fee | A.41.R.5 | 24 |
| 10 | Alumini Fees | E.6.R.15 | 50 |
| 11 | Library Fee | A.46.R.1 | 100 |
| 12 | C.L.M.C.Fee | A.46.R.1 | 30 |
| 13 | Fees for NSS Self Finance Unit | E.4.R.88 | 10 |
| 14 | E Facility Fee | E.4.R.11 | 50 |
| 15 | Eligibility Fee | A.1.R.33 | 50 |
| 16 | Admission Fee | A.15.R.1 | 20 |
| 17 | Library Deposit | E.2.R.1 | 200 |
| 18 | F.N.D. | E.3.R.13.1 | 10 |
| 19 | Students Accident/Medical Help Fund fee | E.4.R.115 | 20 |
| 20 | S.A.F. | A.1.R.12 | 25 |
| 21 | Internet Fee | A.56.R.4 | 300 |
| 22 | YOUTH HOSTEL | E.4.R.110 | 50 |
| | | Total (Rs. |): 1784 |

Rupees One Thousand Seven Hundred Eighty Four Only

SHIVAJI UNIVRESITY, KOLHAPUR **Bank Receipt**

Receipt No.

: 22770

Department:

Receipt Date

: 07/10/2021

Received From

: SHARMA ANKITA RAVIRAJ

Mode of Instrument : UPI

Bank Rec.No.

: AXI58b6ca97f78441b986a89526dc

Date . : 07/10/2021

Maths(CBCS)

4d8c10

Admitted Course

: Master Of Science (New CBCS)

PRN: 2021000156

| Sr. No. | Particulars | Budget | Amount (Rs.) |
|---------|---|------------|--------------|
| 1 | Alumini Fees | E.6.R.15 | 50 |
| 2 | C.L.M.C.Fee | A.46.R.1 | 30 |
| 3 | Laboratory Fee | A.15.R.1 | 300 |
| 4 | Lab. Deposit | E.2.R.2 | 50 |
| 5 | Medical Fee | A.45.R.2 | 100 |
| 6 | Library Deposit | E.2.R.1 | 200 |
| 7 | Registration Fee | A.15.R.1 | 100 |
| 8 | Youth Festival | A.48.R.2 | 65 |
| 9 | Library Fee | A.46.R.1 | 100 |
| 10 | E Facility Fee | E.4.R.11 | 50 |
| 11 | Ashwamedh Fee | A.41.R.5 | 24 |
| 12 | YOUTH HOSTEL | E.4.R.110 | 50 |
| 13 | Vikas Nidhi | A.1.R.22 | 100 |
| 14 | RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND | E.3.R.49 | 50 |
| 15 | Eligibility Fee | A.1.R.33 | 50 |
| 16 | S.A.F. | A.1.R.12 | 25 |
| 17 | Fees for NSS Self Finance Unit | E.4.R.88 | 10 |
| 18 | Students Accident/Medical Help Fund fee | E.4.R.115 | 20 |
| 19 | Gymkhana Fee | A.41.R.2 | 80 |
| 20 | Internet Fee | A.56.R.4 | 300 |
| 21 | Admission Fee | A.15.R.1 | 20 |
| 22 | F.N.D. | E.3.R.13.1 | 10 |
| | | Total (Rs | s.): 1784 |

Rupees One Thousand Seven Hundred Eighty Four Only

Computer generated receipt, Signature not required.

SHIVAJI UNIVRESITY, KOLHAPUR

Bank Receipt

Receipt No.

23120

Department:

Receipt Date

Received From

CHILE KALPAK ANIL

Mode of Instrument Debit/Credit Card

Bank Rec.No.

-WUR20324227565

Date : 07/10/2021

Admitted Course

Master Of Science (New CBCS)

2021000508 PRN:

| Sr. No. | Particulars | Budget | Amount (Rs.) |
|---------|---|------------|--------------|
| 1 | Fees for NSS Self Finance Unit | E.4.R.88 | 10 |
| 2 | RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND | E.3.R.49 | 50 |
| 3 | Students Accident/Medical Help Fund fee | E.4.R.115 | 20 |
| 4 | Alumini Fees | E.6.R.15 | 50 |
| 5 | SAE | A.1.R.12 | 25 |
| Я | CLMCFee | A.46.R.1 | 30 |
| 7 | Vikas Nidhi | A.1.R.22 | 100 |
| 8 | Lab Deposit | E2.R.2 | 50 |
| 9 | Eligibility Fee | A.U.R.33 | 50 |
| 10 | Library Deposit | E.2.R.1 | 200 |
| 11 | YOUTH HOSTEL | E.4.R.110 | 50 |
| | Company Sales Marie Company | Total (Rs. |): 635 |

Rupees Six Hundred Thirty Five Only

Computer generated receipt. Signature not required.

SHIVAL DRIVERSHY, KOLNAPOR

Gank Receipt

Department MATHEMATICS PART DEPARTMENT 07/10/2021 wedelpt Date

PACEING From PATIL SUNITA ASHOK

Deposit to Ale : Ale - 1 UCO Bank Shivaji University

: By Cash Mode of Inst. VIDYAHAGAR Drawes Bank

| transmatted (Moto) | | Month & Tunt | THATLE AUX ! |
|--------------------|----------------------------|--------------|--------------|
| St No. | Perfloutar | Bridget | Amount |
| 1 | SAF | A1R.12 | 25.00 |
| 3/ | Litrary Deposit | EZRT | 200.00 |
| 3 | Lab Deposit | E2.R.2 | 50.00 |
| 4 | Viras forbi | A1922 | 100.00 |
| 5 | Alianio Fest | E & P.15 | 50.00 |
| | Fees for NSS Sed Finance U | U E4 N 88 | 10.00 |
| 1 | CLMCFee | AACRI | 20,00 |
| 3 | YOUTH HOSTEL | E4R 110 | 50.00 |
| 9 | Students Accident/Medical | E4R.118 | 20 UQ |
| 10 | RECEIPT FOR STUDENT. | E3R45 | 50 00 |
| | To The | ial (Ra.) | ERE DO |

Rupeus FIVE HUNDRED EIGHTY FIVE ONLY

HHAGYAGURU

Depositor Copy

Authorised Dignatory

MOB NO 9307379293

Note: The Receipt is subject to the realisation of Cheque

SHIVAJI UNIVRESITY, KOLHAPUR **Bank Receipt**

: 22800 Receipt No.

Maths(CBCS) Department:

: 07/10/2021 Receipt Date

: KUMBHAR AKSHAY DADASO Received From

Mode of Instrument : Debit/Credit Card

Date: : 07/10/2021 Bank Rec.No. : WUR20323579924

PRN: 2021000189 : Master Of Science (New CBCS) Admitted Course

| Sr. No. | Particulars | Budget / | Amount (Rs.) |
|---------|---|-----------|--------------|
| 1 | Eligibility Fee | A.1.R.33 | 50 |
| 2 | C.L.M.C.Fee | A.46.R.1 | 30 |
| 3 | Fees for NSS Self Finance Unit | E.4.R.88 | 10 |
| 4 | RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND | E.3.R.49 | 50 |
| 5 | Alumini Fees | E.6.R.15 | 50 |
| 6 | Students Accident/Medical Help Fund fee | E.4.R.115 | 20 |
| 7 | Library Deposit | E.2.R.1 | 200 |
| 8 | Lab. Deposit | E.2.R.2 | 50 |
| 9 | S.A.F. | A.1.R.12 | 25 |
| 10 | Vikas Nidhi | A.1.R.22 | 100 |
| 11 | YOUTH HOSTEL | E.4.R.110 | 50 |
| | | Total (Rs | .): 635 |

Rupees Six Hundred Thirty Five Only

Computer generated receipt, Signature not required.