



# Fees Receipt



Receipt No. : 1900813887

Date : 13/01/2020

Student Name : Chandu Serene Sawan Rani

Email : serene.elizabeth@gmail.com

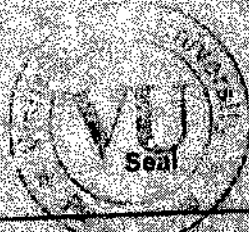
Mobile : 7756940197

Faculty : Commerce & Management

Program : Master of Business Administration(MBA)

Academic Year : 2019-20

Sr. No.	Particulars	Amount(Rs.)
1	Tuition Fees	20000
	Total Amount	20000



Signature of Account Officer

## DETAILS OF PAYMENT MADE TOWARDS FEES DEPOSITED

Payment Mode	DD No./ Cheque No./ Transfer No.	Date	Amount(Rs.)	Drawn On
RTGS	000049	13-01-2020	20000	HDFC

Amount in Words (Rs.) : Rupees Twenty Thousand Only

REDMI NOTE 7S  
AI DUAL CAMERA



SHRIK. B. ...  
Nashik - 422005



GOKHALE EDUCATION SOCIETY'S

Student copy

Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

<b>Name :</b> Gumbade Jayashree Ramchandra	<b>Class :</b> M.Com BC-I
<b>A/C No. :</b> 10	<b>Roll No. :</b>
<b>Date :</b> 17-Jul-2019	<b>Division :</b> A
<b>Receipt No. :</b> 1679	<b>Fee Category :</b> ST
<b>Bank Details :</b> Cheque No.:	

Fee Details

Student Insurance Fees	5.00		
Library Deposit	500.00		
Caution Money A/c	200.00		
Administrative Service Charges	300.00		
Campus Conservancy Charges	300.00		

Narration : Gumbade Jayashree Ramchandra Fees Receipt

Fee In Words : INR One Thousand Three Hundred Five Only

Paid Fee

1,305.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk

Principal

BYPP/150000/5/13



Principal  
SMRK BK AK Mahila Mahavidyalaya  
Nashik - 422 005



GOKHALE EDUCATION SOCIETY'S

Student copy

Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name : Gupta Pratima Sanjay	Class : M.Com Pay- I
A/C No. : 7	Roll No. :
Date : 5-Jul-2019	Division : A
Receipt No. : 1372	Fee Category : OPEN
Bank Details : Cheque No.:	

Fee Details			
Admission Fees	500.00	Uni.Enrollment Fees	250.00
Tuition Fees	1,000.00	Student Welfare Fund	75.00
Gymkhana Fees	500.00	I. Card & Misc. Fees	35.00
Library Fees	1,000.00	Uni.E-Suvidha Fees	50.00
Development Fees	500.00	Disaster Mgt.Fees	10.00
Magazine Fees	100.00	Library Database (UNI)	100.00
Co-Curricular Activities	250.00	Uni.Sports/Ashwamedh Fee	130.00
Students Council Fees	100.00	Internship Fees	500.00
College Exam Fees	350.00	Library Deposit	500.00
Student Insurance Fees	5.00	Caution Money A/c	200.00
		Administrative Service Charges	300.00
		Campus Conservancy Charges	300.00

Narration : Gupta Pratima Sanjay Fees Receipt  
**Fee In Words : INR Six Thousand Seven Hundred Fifty Five Only** **Paid Fee 6,755.00**

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk

Principal

*P. Deshpande*



Principal  
SMRK-BK-AMahila Mahavidyalaya  
Nashik - 422 005



**GOKHALE EDUCATION SOCIETY'S**

Student copy

**Non-Grant Unit**  
 SMRK BK AK Mahila Mahavidyalaya  
 Nashik-5  
 Non-Grant/Centre Unit

<b>Name :</b> KEER MEENA BHURALAL	<b>Class :</b> M.Com Pay- I
<b>A/C No. :</b> 3	<b>Roll No. :</b>
<b>Date :</b> 1-Jul-2019	<b>Division :</b> A
<b>Receipt No. :</b> 1247	<b>Fee Category :</b> OPEN
<b>Bank Details :</b> Cheque No.:	

Fee Details			
Admission Fees	500.00	Uni.Enrollment Fees	250.00
Tuition Fees	1,000.00	Student Welfare Fund	75.00
Gymkhana Fees	500.00	I. Card & Misc. Fee	35.00
Library Fees	1,000.00	Uni.E-Suvidha Fees	50.00
Development Fees	500.00	Disaster Mgt.Fees	10.00
Magazine Fees	100.00	Library Database (UNI)	100.00
Co-Curricular Activities	250.00	Uni.Sports/Ashwamedh Fee	130.00
Students Council Fees	100.00	Internship Fees	500.00
College Exam Fees	350.00	Library Deposit	500.00
Student Insurance Fees	5.00	Caution Money A/c	200.00
		Administrative Service Charges	300.00
		Campus Conservancy Charges	300.00

Narration : KEER MEENA BHURALAL Fees Receipt  
**Fee In Words : INR Six Thousand Seven Hundred Fifty Five Only**  
**Paid Fee : 6,755.00**

**INSTRUCTIONS :** (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

8YPPI1500005/19

*[Signature]*  
 AC Clerk

*[Signature]*  
 Principal



**Principal**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nasik - 422 005



GOKHALE EDUCATION SOCIETY'S

Student copy

Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name : KUMAVAT RUPA DEEPAK	Class : M.Com BC- I
A/C No. : 5	Roll No. :
Date : 2-Jul-2019	Division : A
Receipt No. : 1263	Fee Category : VJ/JNT
Bank Details : Cheque No. :	

Fee Details			
Student Insurance Fees	5.00		
Library Deposit	500.00		
Caution Money A/c	200.00		
Administrative Service Charges	300.00		
Campus Conservancy Charges	300.00		

Narration : KUMAVAT RUPA DEEPAK Fees Receipt  
 Fee In Words : INR One Thousand Three Hundred Five Only  
 INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and the amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.  
 A/C Clerk \_\_\_\_\_ Paid Fee 1,305.00  
 Principal \_\_\_\_\_



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

BY P2/1500003/19



GOKHALE EDUCATION SOCIETY'S

Student copy

**Non-Grant Unit**  
 SMRK BK AK Mahila Mahavidyalaya  
 Nashik-5  
 Non-Grant/Centre Unit

<b>Name :</b> PAL KHUSHBOO U	<b>Class :</b> M.Com Pay-1
<b>A/C No. :</b> 4	<b>Roll No. :</b>
<b>Date :</b> 1-Jul-2019	<b>Division :</b> A
<b>Receipt No. :</b> 1248	<b>Fee Category :</b> OPEN
<b>Bank Details :</b> Cheque No.:	

**Fee Details**

Admission Fees	500.00	Uni. Enrollment Fees	250.00	Administrative Service Charges	300.00
Tuition Fees	1,000.00	Student Welfare Fund	75.00	Campus Conservancy Charges	300.00
Gymkhana Fees	500.00	I. Card & Misc. Fee	35.00		
Library Fees	1,000.00	Uni. E-Suvidha Fees	50.00		
Development Fees	500.00	Disaster Mgt. Fees	10.00		
Magazine Fees	100.00	Library Database (UNI)	100.00		
Co-Curricular Activities	250.00	Uni. Sports/Ashwamedh Fee	130.00		
Students Council Fees	100.00	Internship Fees	500.00		
College Exam Fees	350.00	Library Deposit	500.00		
Student Insurance Fees	5.00	Caution Money A/c	200.00		

Narration : PAL KHUSHBOO U Fees Receipt

Fee In Words : INR Six Thousand Seven Hundred Fifty Five Only

Paid Fee 6,755.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all arrears of fees are paid.

A/C Clerk

Principal

*P. Deshpande*



Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005



GOKHALE EDUCATION SOCIETY'S

Student copy

Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name : Patil Tejal Himmatrao	Class : M.Com Pay- I
A/C No. : 14	Roll No. :
Date : 20-Aug-2019	Division : A
Receipt No. : 2103	Fee Category : OPEN
Bank Details : Cheque No.:	

Fee Details			
Admission Fees	500.00	Uni.Enrollment Fees	250.00
Tuition Fees	1,000.00	Student Welfare Fund	75.00
Gymkhana Fees	500.00	I. Card & Misc. fees	35.00
Library Fees	1,000.00	Uni.E-Suvidha Fees	50.00
Development Fees	500.00	Disaster Mgt.Fees	10.00
Magazine Fees	100.00	Library Database (UNI)	100.00
Co-Curricular Activities	250.00	Uni.Sports/Ashwamedh.Fee	130.00
Students Council Fees	100.00	Internship Fees	500.00
College Exam Fees	350.00	Library Deposit	500.00
Student Insurance Fees	5.00	Caution Money A/c	200.00
		Administrative Service Charges	300.00
		Camp's Conservancy Charges	300.00

Narration : Patil Tejal Himmatrao Fees Receipt  
**Fee in Words : INR Six Thousand Seven Hundred Fifty Five Only**  
 INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.  
 A/C Clerk \_\_\_\_\_  
 Paid Fee 6,755.00  
 Principal \_\_\_\_\_



Principal  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-422 005

BYPP/150000/5/19



GOKHALE EDUCATION SOCIETY'S

Student copy

Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name : Rajput Rekha Sohansingh	Class : M.Com Pay-1
A/C No. : 8	Roll No. :
Date : 8-Jul-2019	Division : A
Receipt No. : 1398	Fee Category : OPEN
Bank Details : Cheque No. :	

Fee Details

Admission Fees	500.00	Uni.Enrollment Fees	250.00	Administrative Service Charges	300.00
Tuition Fees	1,000.00	Student Welfare Fund	75.00	Campus Conservancy Charges	300.00
Gymkhana Fees	500.00	I. Card & Misc. Fee	35.00		
Library Fees	1,000.00	Uni.E-Suvidha Fees	50.00		
Development Fees	500.00	Disaster Mgt.Fees	10.00		
Magazine Fees	100.00	Library Database (UNI)	100.00		
Co-Curricular Activities	250.00	Uni.Sports/Ashwamedh Fee	130.00		
Students Council Fees	100.00	Internship Fees	500.00		
College Exam Fees	350.00	Library Deposit	500.00		
Student Insurance Fees	5.00	Caution Money A/c	200.00		

Narration : Rajput Rekha Sohansingh Fees Receipt  
 Fee In Words : INR SIX THOUSAND SEVEN HUNDRED FIFTY FIVE ONLY  
 INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Paid Fee 6,755.00

BYPP/1500005/19

A/C Clerk

Principal

*P. Deshpande*



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005





GOKHALE EDUCATION SOCIETY'S

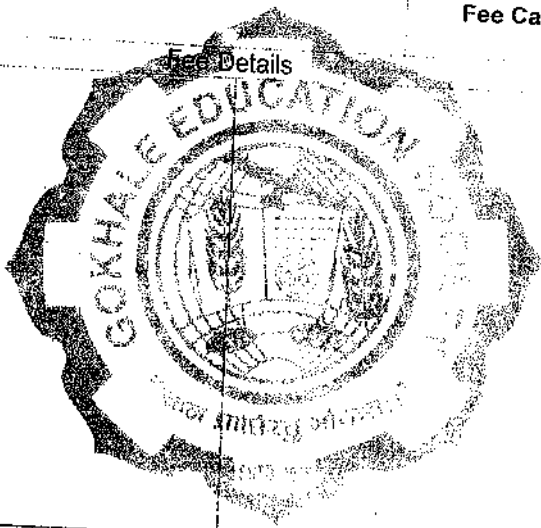
Student copy

Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name : Baviskar Vaishnavi Shamkant  
A/C No. : 11  
Date : 30-Jul-2019  
Receipt No. : 1836  
Bank Details : Cheque No. :

Class : M.Com BC- I  
Roll No. :  
Division : A  
Fee Category : OBC

Fee Details	
Student Insurance Fees	5.00
Library Deposit	500.00
Caution Money A/c	200.00
Administrative Service Charges	300.00
Campus Conservancy Charges	300.00



Narration : Baviskar Vaishnavi Shamkant Fees Receipt

Fee In Words : INR One Thousand Three Hundred Five Only

Paid Fee

1,305.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

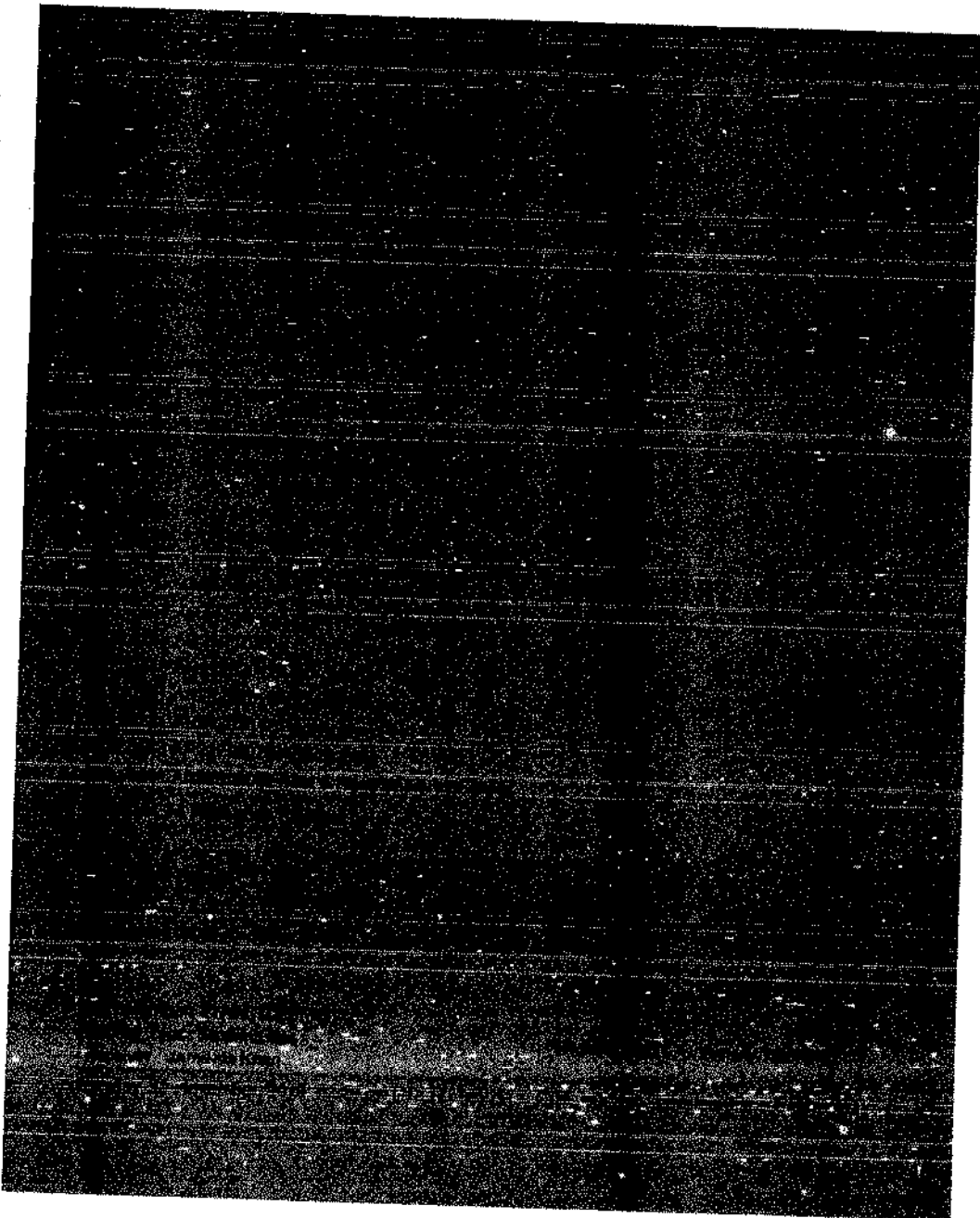
By Clerk

*[Signature]*  
Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

BYPP1500005/19



Principal  
SMRK-BK-AK Mahila Mahauldystaya  
Nasik - 422 006



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Principal  
SMRK-BK-AK Mahli Maba-dela-  
Nasik - 422 (07)



SMRKBK-AL Mal...  
Rasa...

Receipt No: 223/10/1920

Date: Tuesday, 12 November, 2019

Section Name: (10099) Centre for Distance Education, Juhu, Mumbai

Received From: GURJAN KHAN, Student

Name: B.A. (Hons) Recd For M. Com I / F. Mar/Apr 2020

Mobile No: 8898080239

Sl. No.	On Account Of	Amount (Rs.)
1	0111 AR10100001 Development Fee From Student - Institute Share	500.00
2	0205 AR21201005 Alumni Bank Mob	0.00
3	0220 AR21202001 Admissions Fee	0.00
4	0221 AR21202002 Arulom Fee	0.00
5	0222 AR21202003 Computer Training Fee	0.00
6	0223 AR21202004 Identity Photo Fee	0.00
7	0224 AR21202004A Diary Fee - Gross	0.00
8	0225 AR21202004B Diary Fee - Less: 100% Transfer To University	0.00
9	0226 AR21202005 Diary Fee - Net	0.00
10	0227 AR21202005A E-Suvidha Fee - Gross	100.00
11	0228 AR21202005B E-Suvidha - Less: 100% Transfer To University	0.00
12	0248 AR21202012A Enrolment Fee - Gross	250.00
13	0251 AR21202013A Examinations - Gross	1,600.00
14	0271 AR21203012 Registration Fee	2,555.00
15	0288 AR21203028 Activity Fees	20.00
16	0581 AR02208022 Post & Hand Delivery Charges	350.00
<b>Subject To Realisation Receipt Total</b>		<b>5,475.00</b>

Rupess (In words) : Five Thousand Four Hundred Seventy Five Rupees Only.

Payment Details : 1 D.D.

1. 23/09/19 5,475.00 By D.D. 002911, Samswal Bank

Department : 0099 - Centre for Distance Education, Juhu, Mumbai (Department)

GST Number: 27AACTS2211D1Z0

Receipt Type: Student Fees

Receiver: Jameela Khan



Registrar SNDT, University, Mumbai





Rekha  
yesterday at 16:46



**Examinations Department**  
**State Council of Educational Research and Training**  
**State Council of Educational Research and Training**  
**State Council of Educational Research and Training**

**Examination Receipt**

Name of Students: **Joshi Pratiksha Gajanan**  
 Name of Exam: **Annual Examinations**

Sl. No.	Particulars	Rate	Amount
1	Port fee	100/-	100
2	Exam fee	100/-	100
3	Cap fee	50/-	50
4	Stationery fee	50/-	50
5	Internal marks fee	50/-	50
<b>Total:</b>			<b>450</b>

Bank No: 2943  
 Branch: Pimpri  
 Date: 05/01/2020

Principal

ES (DAV) (9) Seven Hundred and Forty Five  
 This is a Computer Generated Receipt and it is not required to be signed  
 QRN: 1900074  
 Clerk: 5080072  
 Date Note: 09/01/2020

Student Copy



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
NASHIK - 422 005



Rekha

yesterday at 16:46

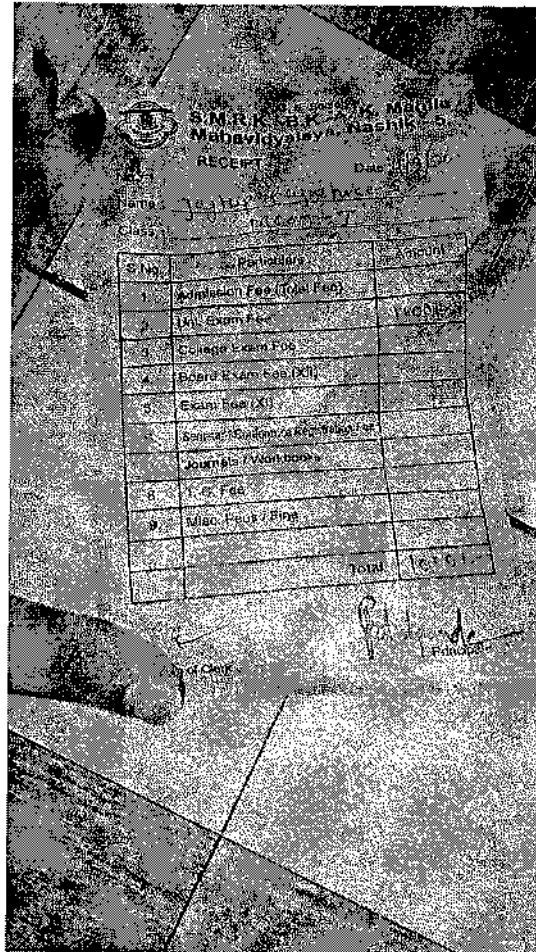


Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nasik - 422 005



Rekha

yesterday at 16:46



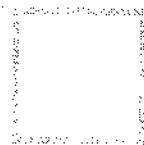
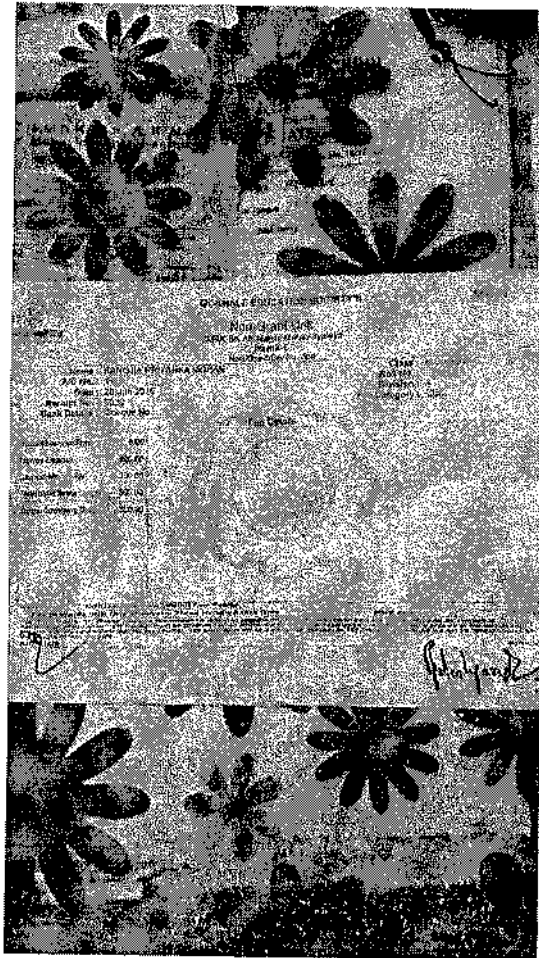
*[Signature]*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005





Rekha

yesterday at 16:46



*VS*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



**T.C.D.A. Services Private Limited**  
 INSD Pune CAMPUS, 135/11A, Bamburda Gali, Makli  
 Nagar, Erandwane, Pune 411004, Maharashtra, Karnataka  
 High School,  
 2, 127B Sayag Plaza, MID Road Deccan, above MG  
 Chowdhury Pune 411004

Receipt No. INSDKPUNE/18-19/0507  
 Receipt Date 22 Jul 2019

From **Rashmi Sonawane**  
 Nashik

Admission for Course(s)  
 PG/M.Des Interior Design

College Fees 42,373.00  
 42,373.00  
 GST/CGST/SGST 7,927.14  
 Total Fees Paid : 75,000.80  
 Balance Fees : 51,259.20

Cheque/Draft No  
 Drawn On  
 Cheque Date  
 DebitCard Amount 50,000.00  
 Received Sum of INR Fifty Thousand Only  
 For T.C.D.A. Services Private Limited

Seal &  
 Received By



**Terms and Condition :**

1. Fees Once Paid are Non Refundable
2. Students need to preserve the fee receipt till completion of certification.
3. Cheque Bounce Fees-1000/- cheque
4. Themes and Concepts Academy is an Authorized Franchisee for INSD Nashik Pune.



**T.C.D.A. Services Private Limited**  
 INSD Pune CAMPUS, 135/11A, Bamburda Gali, Makli  
 Nagar, Erandwane, Pune 411004, Maharashtra, Karnataka  
 High School,  
 2, 127B Sayag Plaza, MID Road Deccan, above MG  
 Chowdhury Pune 411004

Receipt No. INSDKPUNE/18-19/0500  
 Receipt Date 22 Jul 2019

From **Sanjali Pabi**  
 Nashik

Admission for Course(s)  
 PG/M.Des Interior Design

College Fees 3,390.00  
 3,390.00  
 GST/CGST/SGST 610.29  
 Total Fees Paid : 30,001.50  
 Balance Fees : 86,259.50

Cheque/Draft No  
 Drawn On  
 Cheque Date  
 DebitCard Amount 4,000.00  
 Received Sum of INR Four Thousand Only  
 For T.C.D.A. Services Private Limited

Seal &  
 Received By



**Terms and Condition :**

1. Fees Once Paid are Non Refundable
2. Students need to preserve the fee receipt till completion of certification.
3. Cheque Bounce Fees-1000/- cheque
4. Themes and Concepts Academy is an Authorized Franchisee for INSD Kothrud Pune.



**Principal**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

2

**insd** Themes and Concepts Academy  
 INSD Pune Campus, Plot 1, S191A, Ban Saa Gas, Vashi  
 Near, Emerald, Pune 411004, Near New Karolaya  
 High School  
 2, 1078, Savoy Plaza, Off road Deccon, above MC  
 Donada Pune 411004

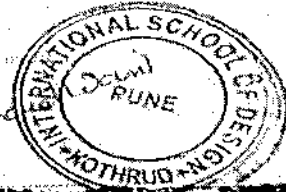
Receipt No. INSD/PUNE/18-19/0075  
 Receipt Date 11 May 2019  
 GSTIN 27AAJFT8637R17

From: **Ritu Verma**  
 (Name)

<b>Admission for Course(s)</b> PGM Des. Interior Design	Cheque/Draft No. 002291
<b>College Fees</b> 12,712.00	Draft On ICICI
<b>GST/CGST/SGST</b> 2,288.16	Cheque Date 11 May 2019
<b>Total Fees Paid</b> 15,000.16	Cheque Amount 15,000.00
<b>Balance Fees</b> 89488.34	Received Sum of INR Fifteen Thousand Only For Themes and Concepts Academy

Signature: \_\_\_\_\_  
 Received By: Nisha Ch...

**Terms and Condition:**  
 1. Fees Once Paid are Non Refundable  
 2. Students need to preserve this fee receipt till completion of course  
 3. Course Course Fees-1000/- cheques  
 4. Themes and Concepts Academy is an Authorized Franchisee for INSD Kolhapur Pune



4

**insd** Themes and Concepts Academy  
 INSD PUNE CAMPUS, Plot 1, S191A Ban Saa Gas, Vashi  
 Near, Emerald, Pune 411004, Near New Karolaya  
 High School  
 2, 1078, Savoy Plaza, Off road Deccon, above MC  
 Donada Pune 411004


Receipt No. INSD/PUNE/18-19/0075  
 Receipt Date 11 May 2019  
 GSTIN 27AAJFT8637R17

From: **komal Jain**  
 (Name)

<b>Admission for Course(s)</b> PGM Des. Interior Design	Cheque/Draft No.
<b>College Fees</b> 12,712.00	Draft On
<b>GST/CGST/SGST</b> 2,288.16	Cheque Date
<b>Total Fees Paid</b> 15,000.16	DebitCard Amount 15,000.00
<b>Balance Fees</b> 101259.34	Received Sum of INR Fifteen Thousand Only For Themes and Concepts Academy

Signature: \_\_\_\_\_  
 Received By: \_\_\_\_\_

**Terms and Condition:**  
 1. Fees Once Paid are Non Refundable  
 2. Students need to preserve this fee receipt till completion of course  
 3. Course Course Fees-1000/- cheques  
 4. Themes and Concepts Academy is an Authorized Franchisee for INSD Kolhapur Pune




Principal  
 SMRKA MAHILA MAJALAYA  
 Nashik - 422 005

1

**S.N.D.T. Women's University**  
Original Copy

Receipt No : 805991/1920 Date : Wednesday, 17 July, 2019  
 Under Section : [0400] Department Of Textile Science and Apparel Design, Juhu  
 Received From : KSHIPRA DHANANJAY GADEY  
 Narration : Being Fees Recd For Jr. Msc Textile Science & Apparel Design 2019-20  
 Email Address : nalanda.gadey@yahoo.com Mobile No. : 8087051171

On Account Of

	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	2,000.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee - Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	2,400.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	8,000.00
18. 0355 AR21203006 Insurance Fees	25.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	300.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
23. 0417 AR21207007 Project Fee	750.00
24. 2105 DR01301001 Receipts Of Deposit	1,500.00
25. 2110 DR01302001 Receipts Of Deposit	1,000.00
26. 2171 DR01306000 Caution Money Deposit(refund)	100.00
27. 6307 AR21202017A Library Fee - Gross	1,000.00
28. 6310 AR21202018A College Library Fee - Gross	100.00
carry forwarding total of page no. 1 to page no. 2	22,840.00

RECEIPT CONTINUED ON NEXT PAGE...  
 Wednesday, 17 July, 2019 08:16 am [AD: 1111, ORC, ORC, -1] Page 1 of 2

**S.N.D.T. Women's University**  
University Copy

Receipt No : 805991/1920 Date : Wednesday, 17 July, 2019  
 Under Section : [0400] Department Of Textile Science and Apparel Design, Juhu  
 Received From : KSHIPRA DHANANJAY GADEY  
 Narration : Being Fees Recd For Jr. Msc Textile Science & Apparel Design 2019-20  
 Email Address : nalanda.gadey@yahoo.com Mobile No. : 8087051171


On Account Of

	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	2,000.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee - Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	2,400.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	8,000.00
18. 0355 AR21203006 Insurance Fees	25.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	300.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
23. 0417 AR21207007 Project Fee	750.00
24. 2105 DR01301001 Receipts Of Deposit	1,500.00
25. 2110 DR01302001 Receipts Of Deposit	1,000.00
26. 2171 DR01306000 Caution Money Deposit(refund)	100.00
27. 6307 AR21202017A Library Fee - Gross	1,000.00
28. 6310 AR21202018A College Library Fee - Gross	100.00
carry forwarding total of page no. 1 to page no. 2	22,840.00

RECEIPT CONTINUED ON NEXT PAGE...  
 Wednesday, 17 July, 2019 08:16 am [AD: 1111, ORC, ORC, -1] Page 1 of 2



Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

 **S.N.D.T. Women's University**  
Original Copy  
Page 2 of 2

Receipt No : 805991/1920, Date : Wednesday, 17 July, 2019

On Account Of	Amount [Rs]
carry forwarded total from page no. 1	
29. 6374 AR21201028A Subject Association Fees - Gross	22,840.00
Subject To Realisation Receipt Total	250.00
	23,090.00

Rupees (in words): Twenty Three Thousand Ninety Rupees Only.

Payment Details : 1 Card


1. 17.07.19 23,090.00 By Card 700201919884277030, ORC for Token  
FSTKNO028019180327

Department : 0400 -Department Of Textile Science and Apparel Design, Juhu (Department)

GST Number: 27AACT52211D120  
Receipt Type: Student Fees  
Receiver : Online Receipt Counter

*DDan*  
Registrar SNDT, University, Mumbai

Wednesday, 17 July, 2019 08:16 am [AD: 1111, ORC, ORC, -1] Page 2 of 2

 **S.N.D.T. Women's University**  
University Copy  
Page 2 of 2

Receipt No : 805991/1920, Date : Wednesday, 17 July, 2019

On Account Of	Amount [Rs]
carry forwarded total from page no. 1	
29. 6374 AR21201028A Subject Association Fees - Gross	22,840.00
Subject To Realisation Receipt Total	250.00
	23,090.00

Rupees (in words): Twenty Three Thousand Ninety Rupees Only.

Payment Details : 1 Card

1. 17.07.19 23,090.00 By Card 700201919884277030, ORC for Token  
FSTKNO028019180327

Department : 0400 -Department Of Textile Science and Apparel Design, Juhu (Department)

GST Number: 27AACT52211D120  
Receipt Type: Student Fees  
Receiver : Online Receipt Counter

*DDan*  
Registrar SNDT, University, Mumbai

Wednesday, 17 July, 2019 08:16 am [AD: 1111, ORC, ORC, -1] Page 2 of 2



*DDan*  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005



S.N.D.T. Women's University  
Original Copy

Receipt No : 806338/1920  
Under Section : [0400] Department Of Textile Science and Apparel Design, Juhu  
Received From : MRUNAL SURESH RAHATAL  
Narration : Being Fees Recd For Jr. Misc Textile Science & Apperal Design 2019-20  
Email Address : sfrahatal2612@gmail.com  
Date : Thursday, 18 July, 2019  
Mobile No. : 9545175336

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	2,000.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee -Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	2,400.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	8,000.00
18. 0355 AR21203096 Insurance Fees	25.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	300.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
23. 0417 AR21207007 Project Fee	750.00
24. 2105 DR01301001 Receipts Of Deposit	1,500.00
25. 2110 DR01302001 Receipts Of Deposit	1,000.00
26. 2171 DR01306000 Caution Money Deposit(refund)	100.00
27. 6307 AR21202017A Library Fee - Gross	1,000.00
28. 6310 AR21202018A College Library Fee - Gross	100.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	<b>22,840.00</b>

Thursday, 18 July, 2019 03:16 pm [AD: 1111, ORC, -1]  
RECEIPT CONTINUED ON NEXT PAGE



Principal  
S.M.R.K. Mahila Manavidyalaya  
Nashik - 422-005



S.N.D.T. Women's University  
University Copy

Receipt No : 806338/1920  
Under Section : [0400] Department Of Textile Science and Apparel Design, Juhu  
Received From : MRUNAL SURESH RAHATAL  
Narration : Being Fees Recd For Jr. Misc Textile Science & Apperal Design 2019-20  
Email Address : sfrahatal2612@gmail.com  
Date : Thursday, 18 July, 2019  
Mobile No. : 9545175336

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	2,000.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee -Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee -Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	2,400.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	8,000.00
18. 0355 AR21203096 Insurance Fees	25.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	300.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
23. 0417 AR21207007 Project Fee	750.00
24. 2105 DR01301001 Receipts Of Deposit	1,500.00
25. 2110 DR01302001 Receipts Of Deposit	1,000.00
26. 2171 DR01306000 Caution Money Deposit(refund)	100.00
27. 6307 AR21202017A Library Fee - Gross	1,000.00
28. 6310 AR21202018A College Library Fee - Gross	100.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	<b>22,840.00</b>

Thursday, 18 July, 2019 03:16 pm [AD: 1111, ORC, -1]  
RECEIPT CONTINUED ON NEXT PAGE

Principal  
S.M.R.K. Mahila Manavidyalaya  
Nashik - 422-005



S.N.D.T. Women's University  
Original Copy  
Page 2 of 2

Receipt No : 806338/1920, Date : Thursday, 18 July, 2019

On Account Of  
 carry forwarded total from page no. 1  
 29. 6374 AR21201028A Subject Association Fees - Gross 22,840.00  
 Subject To Refalisation Receipt Total 250.00  
 Rupees (in words) : Twenty Three Thousand Ninety Rupees Only.  
 Payment Details : 1 Card 23,090.00  
 1. 18.07.19 23,090.00 By Card 1000000052152532, ORC for Token  
 FSTKN0026924596556  
 Department : 0400 -Department Of Textile Science and Apparel Design, Juhu (Department)

*[Signature]*

GST Number: 27AAACTS2211D1Z0  
 Receipt Type: StudentFees  
 Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Thursday, 18 July, 2019 03:16 pm [AD: 1111, ORC, -1]

(This is original copy for payee) 2019 - 2020



S.N.D.T. Women's University  
University Copy  
Page 2 of 2

Receipt No : 806338/1920, Date : Thursday, 18 July, 2019

On Account Of  
 carry forwarded total from page no. 1  
 29. 6374 AR21201028A Subject Association Fees - Gross 22,840.00  
 Subject To Refalisation Receipt Total 250.00  
 Rupees (in words) : Twenty Three Thousand Ninety Rupees Only.  
 Payment Details : 1 Card 23,090.00  
 1. 18.07.19 23,090.00 By Card 1000000052152532, ORC for Token  
 FSTKN0026924596556  
 Department : 0400 -Department Of Textile Science and Apparel Design, Juhu (Department)

*[Signature]*

GST Number: 27AAACTS2211D1Z0  
 Receipt Type: StudentFees  
 Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Thursday, 18 July, 2019 03:16 pm [AD: 1111, ORC, -1]

(This copy is to submit to respective section for which payee had paying date) 2019 - 2020



*[Signature]*  
 Principal  
 SMRKH-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

2

Unit/Section: (0400) Department of Justice, Government of Maharashtra  
 Received From: SHIVAJI UNIVERSITY, NASHIK  
 Narration: Being Fees Head For B. Ed. Textbook Compiler & Regional In-charge  
 Email Address: shivajisuniv@rediffmail.com

3

On Account Of: Mahila No. 1 Mahila No. 1

Sr. No.	Description	Amount (Rs.)
1.	0113 AR10101003 Development Fee	
2.	0220 AR21202001 Admission Fee	520.00
3.	0221 AR21202002 Tuition Fee	255.00
4.	0222 AR21202003 Computer Training Fee	2100.00
5.	0223 AR21202004 Identity Card Fee	1000.00
6.	0227 AR21202005A E-Supplies Fee - Gross	77.00
7.	0230 AR21202005A Students Welfare Fee - Gross	75.00
8.	0233 AR21202007A Medical Fee - Gross	100.00
9.	0236 AR21202008A Sports Fee - Gross	100.00
10.	0239 AR21202009A Disaster Management Fee - Gross	150.00
11.	0242 AR21202010A Ashwamedh Antyakar Incentive Fee - Gross	10.00
12.	0245 AR21202011A Eligibility Fee - Gross	50.00
13.	0248 AR21202012A Enrolment Fee - Gross	300.00
14.	0251 AR21202013A Examinations - Gross	300.00
15.	0254 AR21202014A Practical Examination Fee - Gross	2400.00
16.	0260 AR21203001 Gymkhana Fee	1000.00
17.	0261 AR21203002 Laboratory Fee	700.00
18.	0300 AR21203000 Insurance Fees	6000.00
19.	0412 AR21207002 Fine/Miscellaneous Fee	25.00
20.	0413 AR21207003 Magazine Fee	380.00
21.	0414 AR21207004 Co-Curricular Fee	75.00
22.	0416 AR21207008 Annual Field Work/Educational Industrial Visit Fee	500.00
23.	0417 AR21207007 Project Fee	500.00
24.	2103 DR01301001 Receipts Of Deposit	750.00
25.	2110 DR01302001 Receipts Of Deposit	1500.00
26.	2173 DR01308000 Caution Money Deposit (refund)	1000.00
27.	6307 AR21202017A Library Fee - Gross	100.00
28.	6310 AR21202018A College Library Fee - Gross	1000.00
carry forwarding total of page no. 1 to page no. 2		32,840.00

RECEIVED BY THE OFFICER IN CHARGE

Monday, 22 July 2019 12:56 pm (AD 1171 QRC QHC -1)

Page 1 of 2



15  
 Printed at  
 NTK BK-AK Mahila  
 Nashik - 4



THE CANDIDATE COPY  
TO BE COMPLETED BY THE CANDIDATE  
**CANARA BANK** 204  
Santacruz (W), Mumbai - 400 049

**Sir Vithaldas Thackersey  
College of Home Science**

S.B.T. Women's University, Sir Vithaldas Vidya Vihar,  
Kurla Road, Santacruz (West), Mumbai - 400 049

**FY M. DESIGN (Fashion Design)**

**Student Fee Year - 2019-2020**

**Paid into credit of the SIR VITHALDAS THACKERSEY  
COLLEGE OF HOME SCIENCE**

**S.B. ACCOUNT NO. 4634101000019**

**A SUM OF RS. : 136675/-**

**RUPEES IN WORDS**

**One Lakh Thirty Six Thousand Six Hundred Seventy  
Five only**

**Name of Candidate: KAKDE SAMIKSHA  
(In Full) Block Letters & Surname First)**

WINOD

**Department** \_\_\_\_\_

**Specialization** Mr. design

**Division** \_\_\_\_\_ **Roll No.** \_\_\_\_\_

**Clerk / Cashier / College** \_\_\_\_\_

**Date** 5/7

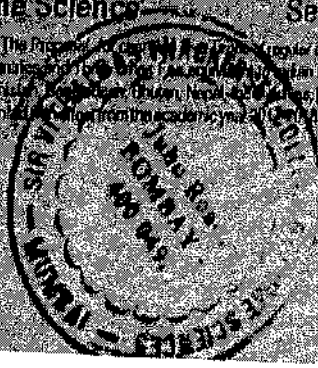
**D. D. No.** 795461 **Date** 24/6/19

**Name of the Bank** S.B.T.

**For Sir Vithaldas Thackersey  
College of Home Science**

**Receiving Cashier  
Seal of Bank**

Fee for Foreign and NRI Students: The Prospectus of the college provides details of the fee structure for foreign students desiring to be admitted to the college. The fee structure is subject to change without any request from the foreign students of SAARC Countries (Afghanistan, Bangladesh, Bhutan, Nepal, Pakistan, Sri Lanka, Maldives, Myanmar, Oman, Qatar, Saudi Arabia, Singapore, Sri Lanka, Thailand, Timor-Leste, United Arab Emirates, United Kingdom, United States of America, and Viet Nam) be approved and be same to be implemented from the academic year 2019-2020.



SMRK

5/7  
2019

①



MECHAWA S...  
**INDIAN INSTITUTE OF FOOD SCIENCE & TECHNOLOGY**

Recognized by Govt. of Maharashtra & Affiliated to P. V. P. J. Kamrao University

Plot No. 1, Itkhoda, Opp. Nalh Seeds, Pralhan Road, Aurangabad-431011 (M.S.)

Receipt No. **1796** Date: **23/07/20**  
 Received From Miss/Mrs. **SHAIKH NAVEERA MUJEEB**  
 Class: **MSS CND E1**  
 Course: **OPEN** Academic Year: **2019-20**

PARTICULARS	AMOUNT
Registration Fees	525 -- 00
Admission Fees	25 -- 00
Library Fees	}
Laboratory Fees	
Student Welfare Fees	
Magazine Fees	
Ident. Card	
University Culture Activity	
University Emergency Fund	
E-Studying Fees	
Ashwamedh & Ayelkar Fees	
Sports Fees	
Student Fees	
Student Council	
Student Insurance	
College Disinfectant	
Gymkhana Fees	
Computer Training Fees	
Personality Development	
Tuition Fees	15000 -- 00
University Equality Fees	}
University Examination	
Other	
Total	15550 -- 00

In Words: **Rs. 15,550/- (Fifteen Thousand Five Hundred & Fifty only)**

*[Signature]*  
 Cashier / Accountant



*[Signature]*  
**Principal**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nasik - 422 005

2

M.E.C.H & W Society  
INDIAN INSTITUTE OF FOOD SCIENCE & TECHNOLOGY

Approved by the Board of Management & Affiliated to G. G. Indira & University, Mumbai.  
NON-PROFIT ORGANIZATION REGISTERED UNDER SECTION 12C, 13A, 13B, 13C, 13D, 13E, 13F, 13G, 13H, 13I, 13J, 13K, 13L, 13M, 13N, 13O, 13P, 13Q, 13R, 13S, 13T, 13U, 13V, 13W, 13X, 13Y, 13Z.

Receipt No. 1231 Date: 15/07/20  
Received from Bhuvanesh Chugh ji, Sunil  
Disc. COACHING FEE  
Course ICET (Engineering) Academic Year 2019-20

PARTICULARS	AMOUNT
Registration Fee	5000
Library Fee	2500
Examination Fee	
Admission Fee	
Other	
University Examination Fee	
University Examination	
Others	
Total	7500

In words Seven thousand & Fifty only  
vs. Prasad



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

3

Student's Copy

# THE ANDHRA BANK LTD.

(Matunga Br. Extension Counter)  
338 R. A. Kidwai Road, Matunga  
AUTONOMOUS

098

Paid in to the credit of Dr. Bhanuben Mahendra Nanavati College  
of Home Science the sum of Rupees Twenty four

Thousand four Hundred and ~~four~~ hundred

in Savings Bank A/c. No. 036410011012090

Class B.E.C.E.  
P.G.S.S.B.T.

M.Sc. C.N.D. - 1st Year  
M.Sc. C.N.D. - 2nd Year

Rs. 24752/-

DD No. 837053

Bank Name Bank of Maharashtra Branch SB Colony

Name Kharat Chaitali Gurudata  
Surname Student Name Father Name

Rail No. --- Medium English Date 19/07/2017

Cashier Agent/Acct



*[Signature]*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

K. K. WAGH EDUCATION SOCIETY'S

**K. K. Wagh Institute of Engineering Education & Research**

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik



ACADEMIC YEAR 2019-2020

Receipt No.: R12140 Payment Challan Receipt Date: 10/09/2019

Student Name: Chaudhari Tejaswini Pramod PRN: 0119106301

Branch: MASTER OF BUSINESS ADMI Division AYear: First Year

Sr. No.	Particulars	Payable Amount (Rs.)	Paid Amount (Rs.)
1	Tuition Fees	74535	74,535
2	Development Fees	9465	9,465

In words Rs. **Eighty-Four Thousand Only** TOTAL 84,000.00

6067 Date 10/09/2019

Demand Draft / Cheque / Bank Challan No. on Bank ICHALKARANJI BANK, XXXXX

*[Signature]*  
CLERK / CASHIER

ACCOUNTANT / FINANCE MANAGER

PRINCIPAL



Principal  
SMRK-EK-AK Mahila Mahavidyalaya  
Nashik - 422 005

Bank Of India Sandip Foundation Branch

STUDENT COPY

Bank A/C No.: 081910110000295

Date: 20/08/2019

Bank A/C Name: SITRC-MBA

Journal No:

--	--	--	--	--	--	--	--	--	--

Academic Year: 2019-2020 Class: FY

Branch: -NA- Student ID: 212019057

Name of Student: UTSAVI YOGESH SHAM

Contact: 7972181647 Mode of Payment: Bank/Cheque

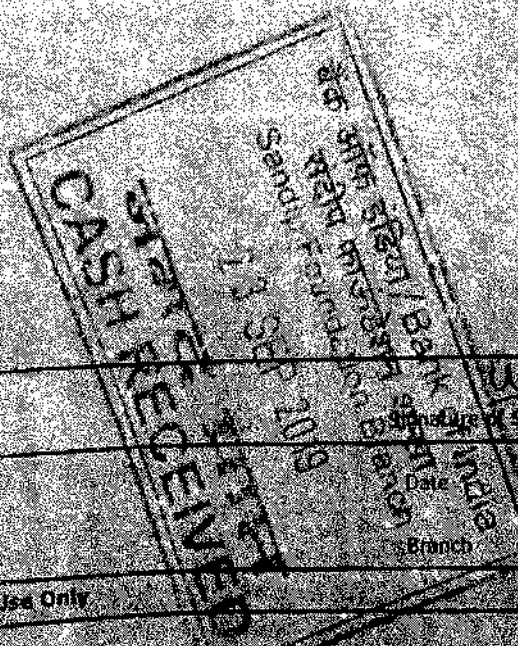
Challan No.



\* 2019200147 \*

Sr.No.	Particulars	Amount
1	Tuition Fee	81,481
2	Development Fee	15,109
3	Eligibility Fee(M5)	550
4	Exam Fee (1 Sem)	1,860
5	Caution Money	1,000
<b>Total Rs.</b>		<b>100,000</b>

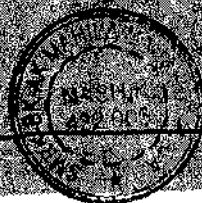
Amount in Words: RUPEES ONE LAKHS ONLY



Bank Name

For Bank Use Only

Seal and Date



Authorized Signatory

# WELT Bilingual Knowledge

MULTI-MEDIA EDUCATIONAL TRUST

Address: Noida - 201 301

Tel No: 0253 - 230358/230344

NO 2001/2005 (M) 101 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

RECEIVED

S. NO.

0024221

DATE

Receipt No: 2015012005

DATE

Amount

Rs. 10000/-

For

Library

SMRK-BK-AK Mahila Mahavidyalaya

Nashik

422 005



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

HD 5.2.2.

①



**GOKHALE EDUCATION SOCIETY'S**

Student copy

**Non Grant Unit**

**HPT ARTS & RYK SCIENCE COLLEGE**

<b>Name :</b> GOSAVI SHRINIDHI SHRIPAD	<b>Class :</b> MA-I PSYCHOLOGY PAYING
<b>A/C No. :</b> 21	<b>Roll No. :</b>
<b>Date :</b> 20-Jul-2019	<b>Division :</b> A
<b>Receipt No. :</b> 932	<b>Fee Category :</b> OPEN
<b>Bank Details :</b> Cheque No.:	

**Fee Details**

Eligibility Fee	500.00		
<b>Fee In Words : INR Five Hundred Only</b>			<b>Paid Fee</b>

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk

Principal

BY PPH/0000/5/19



PRINCIPAL

Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005



Student copy

### GOKHALE EDUCATION SOCIETY'S

### Non Grant Unit

### HPT ARTS & RYK SCIENCE COLLEGE



<b>Name :</b> GOSAVI SHRINIDHI SHRIPAD	<b>Class :</b> MA-I PSYCHOLOGY PAYING
<b>A/C No. :</b> 21	<b>Roll No. :</b>
<b>Date :</b> 20-Jul-2019	<b>Division :</b> A
<b>Receipt No. :</b> 931	<b>Fee Category :</b> OPEN
<b>Bank Details :</b> Cheque No.:	

Fee Details		Paid Fee	
Admission Fee	30.00	Reg. Fee	25.00
Tuition Fee	10,400.00	Students Welfare Fund	50.00
Gymkhana Fee	100.00	Univ. Computerization Fee	30.00
Library Fee	125.00	Inter. Univ. Sport & C.A. Fee	50.00
Laboratory Fee	2,500.00	Univ. Disaster Mgt. Fund	20.00
Students Activity Fee	1,000.00	Contribution for Ashwamedh	30.00
Medical Exam . Fee & Inst.	60.00	Eligibility Form Fee	50.00
Insurance Fee	10.00	Compulsory Credit System	350.00
Student Aid Fund	30.00		
Univ. Eligibility Fee	300.00		
		<b>Paid Fee</b>	<b>15,160.00</b>

**I CARD ISSUED**

**Fee in Words : INR Fifteen Thousand One Hundred Sixty Only**

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk

Principal

Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

BYPP/1500006/19

5.2.2 MD

2



GOKHALE EDUCATION SOCIETY'S

Student copy

Centre Unit  
HPT ARTS & RYK SCIENCE COLLEGE

<b>Name :</b> AHER ANUSHKA SHARAD	<b>Class :</b> MA-I PSYCHOLOGY PAYING
<b>A/C No. :</b> 26	<b>Roll No. :</b>
<b>Date :</b> 20-Jul-2019	<b>Division :</b> A
<b>Receipt No. :</b> 4289	<b>Fee Category :</b> OPEN
<b>Bank Details :</b> Cheque No.:	

Fee Details

Univ.Development Fee	250.00		
Library Deposit	500.00		
Administrative Services Charges	300.00		
Caution Money (Non - Refundable)	200.00		
Campus Conservancy Charges	300.00		
Internet Charges	100.00		

Fee In Words :INR One Thousand Six Hundred Fifty Only Paid Fee 1,650.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk

Secretary

*[Signature]*  
Branch Secretary

BYPP/1500005/19



*[Signature]*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 008

2

GOKHALE EDUCATION SOCIETY'S

Student copy

Non Grant Unit

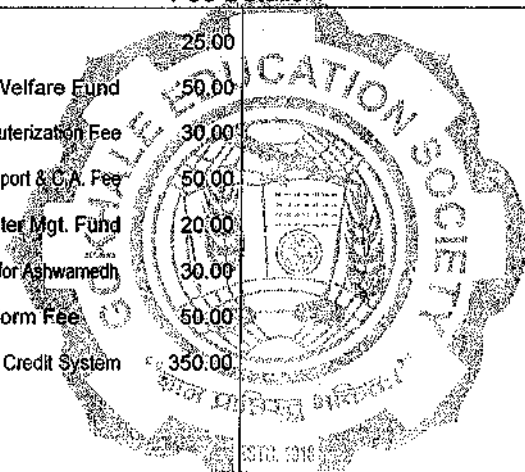
HPT ARTS & RYK SCIENCE COLLEGE



<b>Name :</b> AHER ANUSHKA SHARAD	<b>Class :</b> MA-I PSYCHOLOGY PAYING
<b>A/C No. :</b> 26	<b>Roll No. :</b>
<b>Date :</b> 20-Jul-2019	<b>Division :</b> A
<b>Receipt No. :</b> 945	<b>Fee Category :</b> OPEN
<b>Bank Details :</b> Cheque No.:	

Fee Details

Admission Fee	30.00	Reg. Fee	25.00
Tuition Fee	10,400.00	Students Welfare Fund	50.00
Gymkhana Fee	100.00	Univ. Computerization Fee	30.00
Library Fee	125.00	Inter. Univ. Sport & C.A. Fee	50.00
Laboratory Fee	2,500.00	Univ. Disaster Mgt. Fund	20.00
Students Activity Fee	1,000.00	Contribution for Ashwamedh	30.00
Medical Exam . Fee & Inst.	60.00	Eligibility Form Fee	50.00
Insurance Fee	10.00	Compulsory Credit System	350.00
Student Aid Fund	30.00		
Univ. Eligibility Fee	300.00		
<b>Fee In Words : INR Fifteen Thousand One Hundred Sixty Only</b>		<b>Paid Fee</b>	
		<b>15,160.00</b>	



INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk

*[Signature]*

Principal

*[Signature]*

Branch Secretary



Principal

SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

BYPP1500005/19



MARATHA VIDYA PRASARAK SAMAJ, NASHIK  
**KRT ARTS, BH COMMERCE & AM SCIENCE (KTHM) COLLEGE, NASHIK-2**  
 Shivaji Nagar, Ganagapur Road Tal & Dist -NASHIK 0253-2571376 www.kthmcollege.ac.in

Receipt

2019-20

Name Of Student :Suryawanshi Simran Shekhar

Class :MA PSYCHOLOGY; Gender : Female; Aided : Non-Grant  
 Concession : 7-BCS; Category: OBC;

URN No : 423574

Receipt No : PD19000426

Date : 13/07/2019

Sr. No	Particulars	Amount
1	Building Maintenance	300
2	Elocation & Debating	250
3	Traning & Placement	210
4	Study Tour & Cours Material	250
5	Boat Club (If Applicable)	50
Inwords : One Thousand Sixty Only		Total : 1,060.00

\*\*This is a computer generated Receipt and does not require a signature  
 URN : 19000050  
 Clerk : 109682

Dr. V. B. Galkwad  
 Principal

**Water is more precious than Gold**



Principal  
 Dr. V. B. Galkwad  
 Shivaji Nagar, Ganagapur Road  
 Nashik - 422025

Student Copy



MARATHA VIDYA PRASARAK SAMAJ, NASHIK  
KRT ARTS, BH COMMERCE & AM SCIENCE (KTHM) COLLEGE, NASHIK-2  
Shivaji Nagar, Ganagapur Road Tal & Dist -NASHIK 0253-2571376 www.kthmcollege.ac.in

### Admission Receipt

2019-20



Name Of Student :Suryawanshi Simran Shekhar  
Class :M.A PSYCHOLOGY I; Gender : Female; Aided : Non-Grant  
Concession : 7-BCS; Category :OBG;

**I CARD ISSUED**

URN No : 423574  
Receipt No : PN19000422  
Date : 13/07/2019

Admission Fee	Tution Fee	Library Fee	Lab Fee	Gynkhana	Computerazat ion Fee	Stud. Aid Fund	Uni Dev Fund	Ashwannedh	
0.0	0.0	0.0	0.0	0.0	0.0	0.0	250.0	10.0	
Disaster Mgt. Fund	Std. Welfare Fund	Uni. Stud. Safety Ins	Medical (University)	Eligibility Fee	Eligibility Form Fee	Uni. Reg. Fee	Student Activites Fee	[A] Total	
0.0	0.0	0.0	10.0	300.0	50.0	0.0	0.0	620.0	
P. Drive Programme	Corpus Fee	Myp Swf	Myp Marethon	Myp Insu.	Myp Sport	Medical Fee (mvp)	Student Mediclaim	Internet Fee	
50.0	10.0	10.0	15.0	10.0	20.0	50.0	175.0	150.0	
Miscellaneous (ctv)	Lib. W/t	Lab Breakage	Poor Boys Fund	Credit System	Ph.d Prog. Fee	Eca	I Card	[B] Total	
250.0	150.0	150.0	50.0	300.0	0.0	0.0	0.0	1,390.0	
Inwards : Two Thousand Ten Only								Grand Total :	2,010.0

\*\*This is a computer generated Receipt and does not require a signature  
URN : 1900049

Clerk : 109,682

**Water is more precious than Gold**

Dr. V. B. Gaikwad  
Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

Student Copy



Centre Unit  
HPT ARTS & RYK SCIENCE COLLEGE

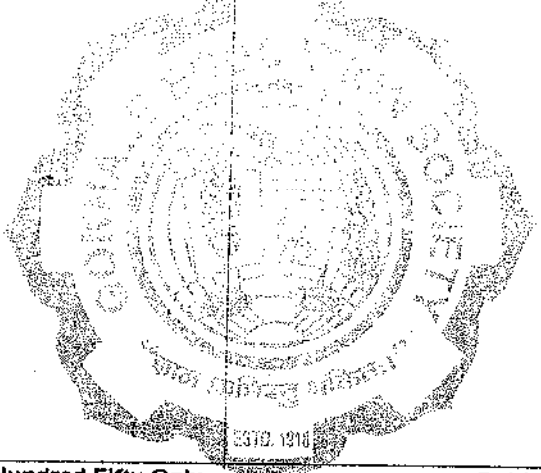
4

**Name :** DHIWAR AKSHATA RAJAN  
**A/C No. :** 12  
**Date :** 17-Jul-2019  
**Receipt No. :** 4079  
**Bank Details :** Cheque No.:

**Class :** MA- I PSYCHOLOGY BC  
**Roll No. :**  
**Division :** A  
**Fee Category :** SC

Fee Details

Univ. Development Fee	250.00
Library Deposit	500.00
Administrative Services Charges	300.00
Caution Money (Non - Refundable)	200.00
Campus Conservancy Charges	300.00
Internet Charges	100.00



**Fee In Words :** INR One Thousand Six Hundred Fifty Only **Paid Fee** 1,650.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk

Secretary

BYPP/15000005/19

Branch Secretary

GOKHALE EDUCATION SOCIETY'S

Student copy



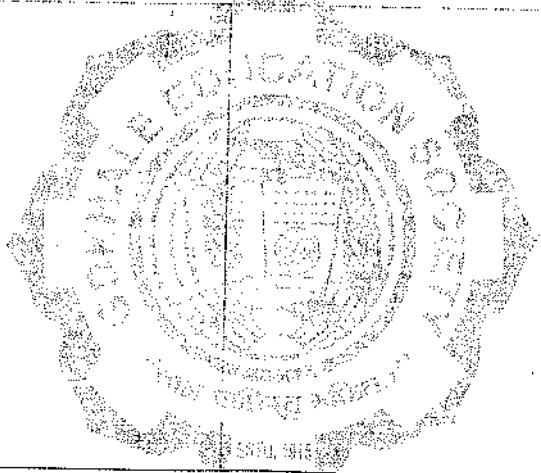
Non Grant Unit  
HPT ARTS & RYK SCIENCE COLLEGE

**Name :** DHIWAR AKSHATA RAJAN  
**A/C No. :** 12  
**Date :** 17-Jul-2019  
**Receipt No. :** 866  
**Bank Details :** Cheque No.:

**Class :** MA- I PSYCHOLOGY BC  
**Roll No. :**  
**Division :** A  
**Fee Category :** SC

Fee Details

Eligibility Form Fee	50.00
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**Fee In Words :** INR Fifty Only **Paid Fee** 50.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk

Principal

BYPP/15000005/19



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

## Amity University Mumbai

## Receipt

Receipt No:- 4224569

Date :-22/04/2019

Name of the Student	:	SHIVANGI APURVA VIJAY
Enroll No. / Reg. No.	:	A702131819013
Form No. / Student No.	:	7845605
Department	:	Amity Institute of Behavioral & Allied Sciences, Mumbai
Course/Batch	:	M.Sc. (Psy.)/2019
Amount (In Figure)	:	45000
In words	:	FORTY FIVE THOUSAND ONLY
Amount Details	:	SBI [ DEMAND DRAFT ] 893713 [45000.00] - 22/04/2019

Note: Draft subject to realisation

This is computer generated receipt, no authorised signatory required.



  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

(FOR STUDENT OWN RECORD)

BHARATI SAHAKARI BANK LTD. Extn. Computer Pune 38

BHARATI VIDYAPEETH DEEMED UNIVERSITY

SOCIAL SCIENCES CENTRE

MSW

Erandawana, Pune - 411 038

Date: 11/7/2019

No. : B/157

Name: AKANKSHA AZOK BAJPAJ  
(IN FULL & BLOCK LETTERS)

Class: MSW-I / MSW-II Year: 2019

Rs. 14,200/- in words Rs.

एक हजार चौरास हजार रुपये

Particulars	Amount Rs.
1. Admission Fee	(4,200/-)
2. Tuition Fee	
3. Student Activity & Conkhana	
4. Library Fee	
5. Medical Fee	
6. Student Welfare Fund	
7. FW/Training/Slab/Sem Skill Lab	
8. University Development Fund	
9. Eligibility Fee	
10. Examination Fee	
11. Library Deposit	
12. Other Fee	
13. Comp. Lab. / Internet	
14.	

Bharati Sahakari Bank Ltd.  
 State Sahakarini Bank  
 Erandawana, Pune 38  
 411038

CASH RECEIVED



TOTAL Rs. 14,200/-

[Signature]  
ACCOUNTANT/CASHIER



[Signature]  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



(FOR STUDENT OWN RECORD)

(C)

BHARATI SAHAKARI BANK LTD. Extn. Counter, Pune 38

BHARATI VIDYAPEETH DEEMED UNIVERSITY

SOCIAL SCIENCES CENTRE

MSW

Erandawana, Pune - 411 038

932

Date 8/7/2019

No. : B/157

Name ANURADHA BHARATI JOSHI  
(IN FULL & BLOCK LETTERS)

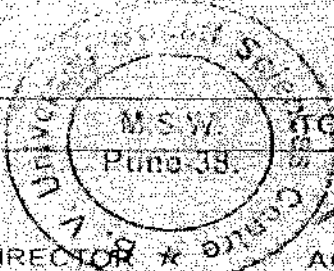
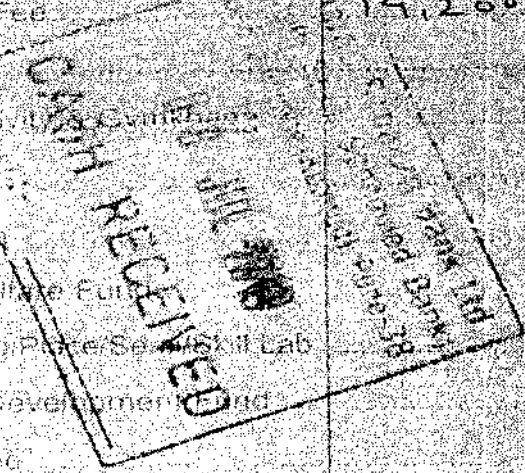
Class MSW - I / MSW - II

Year 2019-20

Rs 14,200 (In words Rs

चौरास हजार दो सौ बीस रुपये केवल)

Particulars	Amount Rs.
1. Admission Fee	14,200/-
2. Tuition Fee	
3. Student Activity / Gymkhana	
4. Library Fee	
5. Medical Fee	
6. Student Welfare Fund	
7. E.W. Training Place / Skill Lab	
8. Unaware Development	
9. Equality Fee	
10. Examination Fee	
11. Library Deposit	
12. Other Fee	
13. Comp. Lab. Internet	
14.	



TOTAL Rs. 14,200/-

ACCOUNTANT/CASHIER



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



Mariguda, Gura, P. S. - B. K. Samalpur  
**COLLEGE OF SOCIAL WORK, NASHIK**  
 NVP Campus, Shivajinagar, Ganeshapur Road, Nashik - 2  
 Phone No : 0253-2311417 Fax No : 0253-2311417

**Admission Receipt**

Name of Student: **Chhaganekar Sarwadnya Sanjay**  
 Gender: **Female** Concession: **0-PAY** Gate: **A-Open GRANT**

CRN No : 000687  
 Receipt No : PG19000165  
 Date : 12/07/2019



Sl. No.	Description	Amount	Sl. No.	Description	Amount	Sl. No.	Description	Amount	Sl. No.	Description	Amount	Sl. No.	Description	Amount	Sl. No.	Description	Amount						
1	Library Fee	300	2	Library fee	150	3	Int. Assessment	1,000	4	Disaster Mgt. Fund	10	5	Computer Fee	5	6	Reg. Fee	25	7	Students Insurance Fund	10	8	Pro-acta	0
9	Entrance Fee	0	10	Exam. Fee	0	11	Gyankhana Fee	20	12	Students Welfare Fee	20	13	Filed Visit Charges	0	14	Administrative Charges	200	15	Magazine Fee	0	16	[A] Total	2,321
17	Eligibility Form Fee	0	18	Eligibility Form Fee	0	19	Project Assessment	0	20	Student Insurance	0	21	—	0	22	—	0	23	MVP S.W. & S.C. Library Deposit	500	24	[B] Total	500
25	Medical Fee	0	26	Medical Fee	0	27	Student Insurance	0	28	Student Insurance	0	29	Ashwamedh Fee	20	30	Corpus Fund	4	31	Nss Fee	10	32	[B] Total	1,679
33	Grand Total	4,000.00																					

Signature of Student: \_\_\_\_\_  
 Signature of Parent: \_\_\_\_\_  
 Signature of Principal: \_\_\_\_\_  
 Stamp: \_\_\_\_\_



MAHARAJA JADAVPUR UNIVERSITY  
GURUKRISHNA BH COMMERCIAL  
SHIVAJINAGAR GANAGAPUR ROAD TATA DIST. WASHUK

COLLEGE, NASHIK  
Kshirnodhargachin

Receipt

2019-20

NAME OF STUDENT: Sandhan Neha Somnath  
COURSE: BSC (POLY) Gender: Female; Aided: Non-Grant  
Caste: OBC; Category: OBC

UHM No: 423508  
Receipt No: PDJG009440  
Date: 13/07/2019

Particulars	Amount
Maintenance	500
Stationery	250
Books	250
Others	500
Total	1500

This receipt is cancelled Receipt and does not require signature

Principal

Water is more precious than gold

Student Copy

MARATHA VIDYA PRASARAKSAMAJ, NASHIK  
 KRT PATIL'S, BH. COMMERCE & AM SCIENCE (KTHM) COLLEGE, NASHIK-2  
 (Shri) Near Ganga Nadi Road Tal & Dist. NASHIK 0253-2571376 www.kthmcollege.ac.in

Admission Receipt

Name of Student: Kandel Aarti Rajendra  
 Class: B.A. PSYCHOLOGY II Gender: Female; Aided: Non-Grant  
 Concession: Z-BCS, Category: OBC

2019-20

URN No: 427474  
 Receipt No: PN19060858  
 Date: 18/07/2019

Student Copy

Fee	Tuition Fee	Library Fee	Lab Fee	Comp/Share	Computer Fee	Grat. Aid Fund	Lib. Lev. Fund	Ashwamedh
0.0	0.0	0.0	0.0	0.0	0.0	0.0	250.0	70.0
Disaster-Mgt Fund	Soc-Welfare Fund	Uni. Stud. Safety Fee	Medical Unusually	Compulsory Form Fee	Uni. Reg. Fee	Student Activities Fee		[A] Total
0.0	0.0	0.0	0.0	300.0	50.0	0.0		620.0
Z-Drive Program	Corpus Fee	Mvp. Govt. Matrimon	Mvp. Govt. Matrimon	Mvp. Govt. Matrimon	Mvp. Sport	Wedding Fee (mvp)	Student Matrimon	Internat. Fee
50.0	30.0	35.0	35.0	40.0	20.0	50.0	175.0	150.0
Miscellaneous	Lib. Fee	Lab. Fee	Poor Boys Hostel	Grat. System	Field Prog. Fee	FO	100.0	[B] Total
0.0	450.0	150.0	150.0	150.0	150.0	150.0	150.0	150.0
Grand Total								620.0

Dr. V. B. Gaikwad  
Principal

Water is more precious than gold

URN: 19007160

Clerk: 109588

(=)

5.2.2.110



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

**KRT ARTS, BH COMMERCE & AM SCIENCE (KTHM) COLLEGE, NASHIK-2**

Shivaji Nagar, Ganagapur Road Tal & Dist -NASHIK 0253-2571376 www.kthmcollege.ac.in

### Admission Receipt

2019-20

Name Of Student :Kardel Aarti Rajendra

Class :M.A PSYCOLOGY I; Gender : Female; Aided : Non-Grant

Concession : 7-BCS; Category :OBC;



URN No : 427474

Receipt No : PN19000858

Date : 18/07/2019

Student Copy

## I CARD ISSUED

Admission Fee	Tuition Fee	Library Fee	Lab Fee	Gymkhana	Computerization Fee	Stud. Aid Fund	Uni Dev Fund	Ashwamedh	
0.0	0.0	0.0	0.0	0.0	0.0	0.0	250.0	10.0	
Disaster Mgt. Fund	Std. Welfare Fund	Unl. Stud. Safety Ins	Medical (University)	Eligibility Fee	Eligibility Form Fee	Uni. Reg. Fee	Student Activities Fee	[A] Total	
0.0	0.0	0.0	10.0	300.0	50.0	0.0	0.0	620.0	
P.e. Drive Programme	Corpus Fee	Mvp Swf	Mvp Marathon	Mvp Insu.	Mvp Sport	Medical Fee (mvp)	Student Mediclaim	Internet Fee	
50.0	10.0	10.0	15.0	10.0	20.0	50.0	175.0	150.0	
Miscellaneous (ctvt)	Lib. W/t	Lab Breakage	Poor Boys Fund	Credit System	Ph.d Prog. Fee	Eca	I Card	[B] Total	
250.0	150.0	150.0	50.0	300.0	0.0	0.0	0.0	1,390.0	
Inwards: Two Thousand Ten Only								Grand Total:	2,010.0

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

URN : 1900160

Clerk : 109,682



Dr. V. B. Gaikwad

Principal

SMRK-8K-AK Mahila Mahavidyalaya Nashik - 422 005

Water is more precious than Gold



# Savitribai Phule Pune University

Examination Form Mar/Apr 2020

Form No :1760-03002

S. 2.2 (HD)

Course Name MA 2019 Credit Pattern

PRN.	2491904975	Eligibility No.	12019200269	Total Fee to be Paid:	840
PUNCODE	CAAN017600	College	(0188) Bhonsala Military College		

### Instructions to the Candidate:

- 1.This Exam form along with fee amount should be submitted to the concerned college .
- 2.Repeater students should attach attested true copy of the latest mark sheet alongwith this form.
- 3.This form will be considered **ONLY AFTER APPROVAL** from the concern College Login.

To,  
 Director,  
 Board of Examination & Evaluation, Savitribai Phule Pune University, Pune-411 007.  
 Sir/Madam,  
 I request permission to present myself at the examination courses, mentioned below .

<b>1.Personal Details:</b>			
Name of the Applicant		MENGAR PRAJAKTA DATTATARAY	
Name of the Applicant's Mother		SUMAN	
Address for Communication		RAJMATA BANGLOW SAMITRA VASAHT INDIRA NAGAR NASHIK	
Email-ID	mengarpraju2601@gmail.com	Contact Number	9404626014
Gender	Female	Category	NT(C)
Divyang/Learning Disable	No	Medium of Instruction	English

<b>Applied Subjects Information :</b>								
Year/ Sem	Sub Code	Subject Name	Internal	External/ Theory	Grade/ Online	Practical/ Sessional	Project	Oral
1	12603	RESEARCH METHODOLOGY - I	Y	N	N	N	N	N
2	20091	HUMAN RIGHTS - II	Y	N	N	N	N	N
2	20092	INTRODUCTION TO CYBER SECURITY - II	Y	N	N	N	N	N
2	22601	COGNITIVE PSYCHOLOGY : ADVANCES AND APPLICATION	Y	Y	N	N	N	N
2	22602	PSYCHOMETRICS : APPLICATIONS	Y	Y	N	N	N	N
2	22603	RESEARCH METHODOLOGY - II	Y	Y	N	N	N	N
2	22604	PSYCHOLOGY PRACTICAL : EXPERIMENTS	Y	N	N	N	N	N



Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nasik - 422 005

Dear RIDAH KHOJA,

Greetings from IGNOU!

We are happy to inform you that your admission has been provisionally confirmed as per following details::

PROGRAMME:MAPC

ENROLLMENT NUMBER:195537564

Regional Centre - PUNE

STUDY CENTRE - IGNOU STUDY CENTRE  
(16144)

Address - ABEDA INAMDAR SENIOR  
COLLEGE OF ARTS

SCIENCE AND COMMERCE

2390-B, K.B. HIDAYATULLAH ROAD, AZAM  
CAMPUS, City - PUNE




State -MAHARASHTRA



5-2-2. (Hindi)




Gokhale Education Society's  
**S.M.R.K. ARTS FINE ARTS, B.K. COMMERCE & A.K. HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-5.**  
 NAAC Re Accredited "B++" Gr. ISO : 9001-2015 Certified

**IDENTITY CARD 2019-20**  
 Non granted in aid College

**Name** : Khule Dipali Chandrakant  
**Class** : M.A. II  
**Blood Group** : A+ve  
**Birth Date** : 21.08.1997  
**Library Mem. No. :** 1829

Principal Sign. \_\_\_\_\_ Signature of Student \_\_\_\_\_

 <p align="center"><b>Shreemati Nathibai Damodar Thackersey Women's University, Mumbai</b>          1, Nathibai Thackersey Road, New Marine Lines Mumbai-400020, Maharashtra(India)  <a href="http://sndi.digitaluniversity.ac/">http://sndi.digitaluniversity.ac/</a></p>					
<p align="center"><b>Examination Hall Ticket</b>          M.A. Hindi(with Credits)-Regular-Revised 2014-Part I M.A. Hindi for March-2019 Examination          College: S.M.R.K. Arts, Fine Arts, B.K.Commerce and A.K. Home Science Mahila Mahavidyalaya (037)</p>					
<b>Name of Student:</b> KHULE DIPALI CHANDRAKANT (MADHAVI)		<b>Vernacular Name:</b> खुले दिपाली चंद्रकांत			
<b>PRN:</b> 2018016100110476	<b>Gender:</b> Female	<b>Phy. Challenged:</b> No			
		<b>Medium:</b> Hindi			
<b>Sem II(Regular-Revised 2014)</b>		<b>Division :</b> NA, Roll No : NA			
<b>Seat Number :</b> 022045		<b>Center name:</b> Nashik (011)			
<b>Venue:</b> 037 S.M.R.K. Arts, Fine Arts, B.K.Commerce and A.K. Home Science Mahila Mahavidyalaya, Vidyanagar, Nashik, City:Nashik, Taluka:Nashik, District:Nashik, State:Maharashtra, Pin:422005					
<b>SN</b>	<b>Paper Code</b>	<b>Paper Name</b> (EXT - External Assessment, INT - Internal Assessment)	<b>Date</b>	<b>Time</b>	<b>Jr. Supervisor's Sign</b>
1	203005	Hindi Sahitya ka Itihas -II (Swatantryottar)	Internal	INT	
2	203007	Adhunik Hindi Kavita	Internal	INT	
3	203006	Kavyashastra	Internal	INT	
4	203012	Anusandhan : Pravidhi avam Prakriya	Internal	INT	
5	203104	Annuvad: Kala avam Takanik	Internal	INT	
6	203005	Hindi Sahitya ka Itihas -II (Swatantryottar)	External	EXT 25 Mar 2019	11:00:00-13:00:00
7	203006	Kavyashastra	External	EXT 26 Mar 2019	11:00:00-13:00:00
8	203007	Adhunik Hindi Kavita	External	EXT 27 Mar 2019	11:00:00-13:00:00
9	203012	Anusandhan : Pravidhi avam Prakriya	External	EXT 28 Mar 2019	11:00:00-13:00:00
10	203104	Annuvad: Kala avam Takanik	External	EXT 29 Mar 2019	11:00:00-13:00:00
			<p align="right">Principal          SMRK-BK-AK Mahila Mahavidyalaya          Nashik - 422 005</p>		

Note: The Principal/Coordinator shall attest the Hall Ticket wherever applicable. Student must preserve & produce this card at each session of the examination without which admission for Examination may be disallowed. Adoption of recent changes in examination time table is a responsibility of Student. Use of any communication devices is strictly prohibited.\* marked data is amended one.



Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

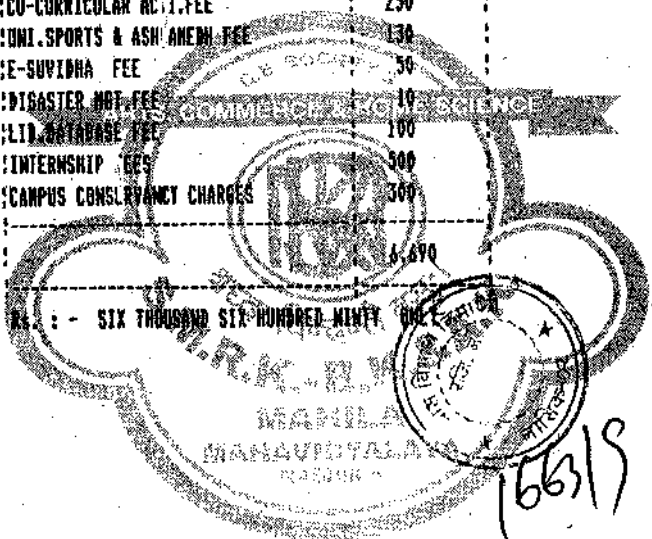
# GOKHALE EDUCATION SOCIETY

## Other Fees

Receipt No : 1748                      Date : 12/07/2018  
 Name : BHANDARI HARSHALI K  
 Class : M A - I                      Div. :                      A/c No. : 7

College Fees	Amount
ADMISSION FEE	500
TUITION FEE	1,000
LIBRARY FEE	1,000
LIBRARY DEPOSIT	500
GYMKHANA FEE	500
I. CARD & MISC. FEES	20
STUD. WELFARE FUND FEES	75
MAGAZINE FEE	100
COLLEGE EXAMINATION FEE	350
STUDENTS COUNCIL FEES	50
CAUTION MONEY	200
STUDENT INSURANCE FEES	5
DEVELOPMENT FEES	500
UNI. ENROLLMENT FEES	250
ADM. SERVICE CHARGES	300
CO-CURRICULAR ACT. FEE	250
UNI. SPORTS & ASH ANEEN FEE	130
E-SUVIDHA FEE	50
DISASTER MGT. FEE	10
PLD. CHARGES	100
INTERNSHIP FEES	300
CAMPUS CONSPIRACY CHARGES	300
<b>6,870</b>	

Rs. : - SIX THOUSAND SIX HUNDRED NINETY



Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

(Branch Secretary)  
 GE Society, Nashik

A/c. Clerk

**INSTRUCTIONS :** (1) Please preserve this receipt for refund of deposits and fees  
 (2) Fees once paid will not be refunded on account of cancellation of admission.  
 (3) Receipt must be produced when demanded by the office. (4) Please check the  
 amount entered in the receipt and amount actually paid before leaving the counter. No  
 complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of  
 fees are paid.

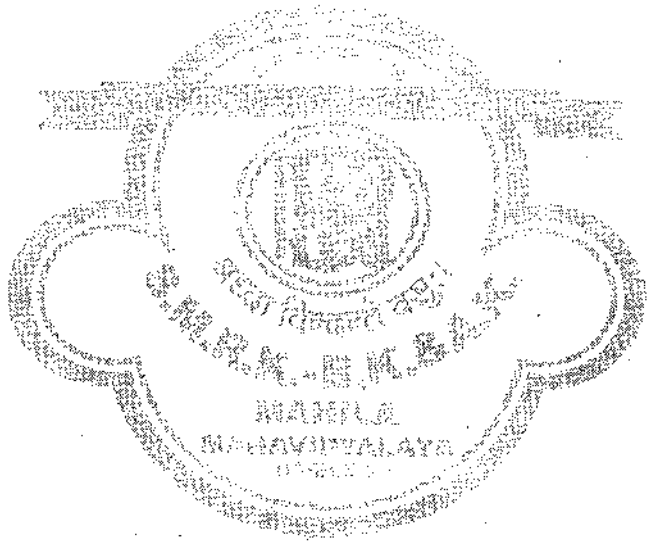
# GOKHALE EDUCATION SOCIETY

## Other Fees

Receipt No : 1765      Date : 13/07/2018  
 Name : MAGAR SNEHAL C  
 Class : W A - I      Div. :      A/c No. : 8

College Fees	Amount
LIBRARY DEPOSIT	500
CAUTION MONEY	200
STUDENT INSURANCE FEES	5
ADM. SERVICE CHARGES	300
CAMPUS CONSERVANCY CHARGES	300
	1,305

Rs. : - ONE THOUSAND THREE HUNDRED FIVE ONLY



*MS*  
 Principal  
 SMRK Mahila Mahavidyalaya  
 Nashik - 422 005

*P. Deshpande*  
 (Branch Secretary)  
 GE Society, Nashik

*AB*  
 Clerk

**INSTRUCTIONS :** (1) Please preserve this receipt for refund of deposits and fees  
 (2) Fees once paid will not be refunded on account of cancellation of admission.  
 (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

5.2.2  
Hindi  
①

# GOKHALE EDUCATION SOCIETY

## Other Fees

Receipt No : 2318 Date : 29/08/2018  
Name : VISHWAKARMA PREETI MA I A/E-6  
Class : Div. : A/c No. : 0

Perticulars	Amount
UNT. ENROLLMENT FEES	250.00
COLLEGE EXAMINATION FEE	350.00
CAUTION MONEY	200.00
LIBRARY DEPOSIT	500.00
CAMPUS CONSERVANCY CHARGES	300.00
MISCELLANEOUS FEE	90.00



1,690.00

Rs. : - ONE THOUSAND SIX HUNDRED NINETY ONLY



*[Signature]*  
(Branch Secretary)  
GE Society, Nashik

*[Signature]*  
Principal  
SMR.K.-B.K.-AK Mahila Mahavidyalaya  
Nashik - 422 005

A/c. Clerk

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees  
(2) Fees once paid will not be refunded on account of cancellation of admission.  
(3) Receipt must be produced when demanded by the office. (4) Please check the  
amount entered in the receipt and amount actually paid before leaving the counter. No  
complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of  
fees are paid.

**GOKHALE EDUCATION SOCIETY**  
Other Fees

Receipt No : 1747      Date : 12/07/2018  
 Name : VISHAKARMA PREETI R.  
 Class : M A - I      Div. :      A/c No. : 6

College Fees	Amount
DEVELOPMENT FEES	1,000
ADMISSION FEE	500
TUITION FEE	1,000
LIBRARY FEE	1,000
INTERNSHIP FEES	500
DEVELOPMENT FEES	500
GYRKHANA FEE	500
	<b>5,000</b>

Rs. : - FIVE THOUSAND ONLY



*5000/- paid*  
*1690/- dues*  
*6690/-*  
*paid 28/8/18*  
*on 29/8/18*  
*1690/- cash*

(Branch Secretary)  
 GE Society, Nasik

A/c Clerk

**INSTRUCTIONS :** (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

## GOKHALE EDUCATION SOCIETY'S

Student copy



Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name :	PATOLE POOJA RAVINDRA	Class :	MA BC- I
A/C No. :	14	Roll No. :	
Date :	4-Jul-2019	Division :	A
Receipt No. :	1326	Fee Category :	SC
Bank Details :	Cheque No.:		

## Fee Details

Item	Amount		
Student Insurance Fees	5.00		
Library Deposit	500.00		
Caution Money A/c	200.00		
Administrative Service Charges	300.00		
Campus Conservancy Charges	300.00		

Narration : PATOLE POOJA RAVINDRA Fees Receipt

Fee in Words : INR One Thousand Three Hundred Five Only

Paid Fee

1,305.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk

Principal



Principal  
SMRK-BK- AK Mahila Mahavidyalaya  
Nashik - 422 005



**GOKHALE EDUCATION SOCIETY'S**

Student copy

**Non-Grant Unit**  
 SMRK BK AK Mahila Mahavidyalaya  
 Nashik-5  
 Non-Grant/Centre Unit

<b>Name :</b> KALASARE VANITA BABAN	<b>Class :</b> MA BC- I
<b>A/C No. :</b> 18	<b>Roll No. :</b>
<b>Date :</b> 10-Jul-2019	<b>Division :</b> A
<b>Receipt No. :</b> 1443	<b>Fee Category :</b> SC
<b>Bank Details :</b> Cheque No.:	

Fee Details			
Student Insurance Fees	5.00		
Library Deposit	500.00		
Caution Money A/c	200.00		
Administrative Service Charges	300.00		
Campus Conservancy Charges	300.00		

Narration : KALASARE VANITA BABAN Fees Receipt  
**Fee in Words : INR One Thousand Three Hundred Five Only** **Paid Fee** 1,305.00

**INSTRUCTIONS :** (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Clerk

Principal



Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

GOKHALE EDUCATION SOCIETY'S

Student copy

**Non-Grant Unit**  
 SMRK BK AK Mahila Mahavidyalaya  
 Nashik-5  
 Non-Grant/Centre Unit

<b>Name :</b> KHAMBELWAR LATA RAMBHAU	<b>Class :</b> MA Pay- I
<b>A/C No. :</b> 16	<b>Roll No. :</b>
<b>Date :</b> 5-Jul-2019	<b>Division :</b> A
<b>Receipt No. :</b> 1366	<b>Fee Category :</b> OPEN
<b>Bank Details :</b> Cheque No.:	

Fee Details

Admission Fees	500.00	Uni.Enrollment Fees	250.00	Administrative Service Charges	300.00
Tuition Fees	1,000.00	Student Welfare Fund	75.00	Campus Conservancy Charges	300.00
Gymkhana Fees	500.00	I. Card & Misc. Fee	35.00		
Library Fees	1,000.00	Uni.E-Suvidha Fees	50.00		
Development Fees	500.00	Disaster Mgt.Fees	10.00		
Magazine Fees	100.00	Library Database (UNI)	100.00		
Co-Curricular Activities	250.00	Uni.Sports/Ashwamedh Fee	130.00		
Students Council Fees	100.00	Internship Fees	500.00		
College Exam Fees	350.00	Library Deposit	500.00		
Student Insurance Fees	5.00	Caution Money A/c	200.00		

Narration : KHAMBELWAR LATA RAMBHAU Fees Receipt  
**Fee In Words : INR Six Thousand Seven Hundred Fifty Five Only** **Paid Fee** 6,755.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk

Principal



Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005



Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name : Kunte Priyanka Satish  
A/C No. : 23  
Date : 13-Aug-2019  
Receipt No. : 1994  
Bank Details : Cheque No.:

Class : MA Pay-1  
Roll No. :  
Division :  
Fee Category :

Fee Details

Admission Fees	500.00
Campus Conservancy Charges	55.00
Caution Money A/c	200.00
Development Fees	500.00
Gymkhana Fees	500.00
Library Deposit	500.00
Tuition Fees	1,000.00
Library Fees	500.00

Narration

Fee In Words : INR Three Thousand Seven Hundred Fifty Five Only

Paid Fee

3,755.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

AS/ Clerk

Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



GOKHALE EDUCATION SOCIETY'S

S. 2.2 Marathi Student copy

Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name : Kunte Priyanka Satish	Class : MA Pay-1
A/C No. : 23	Roll No. :
Date : 13-Jul-2019	Division : A
Receipt No. : 1492	Fee Category : OPEN
Bank Details : Cheque No.:	

Fee Details

Library Fees	500.00	Disaster Mgt. Fees	10.00	<p>3000/- paid 99357/- 69357/-</p> <p>No. dues paid bal on 13/7/19</p>
Magazine Fees	100.00	Library Database (UNI)	100.00	
Co-Curricular Activities	250.00	Uni.Sports/Ashwamedh Fee	130.00	
Students Council Fees	100.00	Internship Fees	500.00	
College Exam Fees	350.00	Administrative Service Charges	300.00	
Student Insurance Fees	5.00	Campus Conservancy Charges	245.00	
Uni.Enrollment Fees	250.00			
Student Welfare Fund	75.00			
I. Card & Misc. Fee	35.00			
Uni.E-Suvidha Fees	50.00			

Narration : Kunte Priyanka Satish Fees Receipt  
**Fee in Words : INR Three Thousand Only** **Paid Fee** 3,000.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



Non-Grant Unit
SMRK BK AK Mahila Mahavidyalaya
Nashik-5
Non-Grant/Centre Unit

Matre Swatee Balasaheb
A/C No.: 21
Date: 13-Jul-2019
Receipt No.: 1481
Bank Details: Cheque No.:
Class: MA Pay- I
Roll No.:
Division: A
Fee Category: OPEN

Fee Details

Table with 4 columns: Fee Name, Amount, Fee Name, Amount. Includes rows for Development Fees, Magazine Fees, Co-Curricular Activities, etc. Total amount is 3,000.00.

Handwritten notes: 3000/- paid, Total, No. dues, dated 13/8/19.

Narration: Matre Swatee Balasaheb Fees Receipt
Fee In Words: INR Three Thousand Only
Paid Fee: 3,000.00
INSTRUCTIONS: (1) Please preserve this receipt for refund of deposits and fees...

A/C Clerk signature

Principal signature



Non-Grant Unit
SMRK BK AK Mahila Mahavidyalaya
Nashik-5
Non-Grant/Centre Unit

Name: Matre Swatee Balasaheb
A/C No.: 21
Date: 13-Aug-2019
Receipt No.: 1995
Bank Details: Cheque No.:

Class: MA Pay- I
Roll No.:
Division:
Fee Category:

Fee Details

Table with 2 columns: Fee Name, Amount. Includes rows for Administrative Service Charges, Admission Fees, Campus Conservancy Charges, etc.

Narration
Fee In Words: INR Three Thousand Seven Hundred Fifty Five Only
Paid Fee: 3,755.00
INSTRUCTIONS: (1) Please preserve this receipt for refund of deposits and fees...



Principal signature and stamp: SMRK-BK-AK Mahila Mahavidyalaya, Nashik - 422 005



GOKHALE EDUCATION SOCIETY'S

Student copy

Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name : VASAVE PRITAM ASHOK	Class : MA Pay- I
A/C No. : 19	Roll No. :
Date : 10-Jul-2019	Division : A
Receipt No. : 1445	Fee Category : ST
Bank Details : Cheque No.:	

Fee Details

Admission Fees	500.00	Uni.Enrolment Fees	250.00	Administrative Service Charges	300.00
Tuition Fees	1,000.00	Student Welfare Fund	75.00	Campus Conservancy Charges	300.00
Gymkhana Fees	500.00	I. Card & Misc. Fee	35.00		
Library Fees	1,000.00	Uni.E-Suvidha Fees	50.00		
Development Fees	500.00	Disaster Mgt.Fees	10.00		
Magazine Fees	100.00	Library Database (UNI)	100.00		
Co-Curricular Activities	250.00	Uni.Sports/Ashwamedh Fee	130.00		
Students Council Fees	100.00	Internship Fees	500.00		
College Exam Fees	350.00	Library Deposit	500.00		
Student Insurance Fees	5.00	Caution Money A/c	200.00		

Narration : VASAVE PRITAM ASHOK Fees Receipt

Fee In Words : INR Six Thousand Seven Hundred Fifty Five Only

Paid Fee 6,755.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk

Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

5-2-2 Margathi

GOKHALE EDUCATION SOCIETY'S

Student copy,

Non-Grant Unit

SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Non-Grant/Centre Unit

Name: GUMBADE SANJIVANI RA. ESH  
A/C No.: 29

Date: 15-Jun-2019

Receipt No.: 1653

Bank Details: Cheque No

Class: MA Pay  
Roll No.:  
Division: A  
Fee Category: OPEN

Fee Details

Item	Amount	Library Database (Unit)	Amount
Cyphkhana Fees	500.00	Library Database (Unit)	100.00
Development Fees	500.00	Un Sports/Ink/Ink/Fee	130.00
Magazine Fees	100.00	Caution Money A/c	200.00
Co-Curricular Activities	250.00	Administrative Service Charges	300.00
Students Council Fees	100.00	Outpass Concessory Charges	300.00
College Exam Fees	350.00		
Student Welfare Fund	75.00		
Card & Misc Fee	35.00		
U/E-Sundha Fees	50.00		
Sister Mgt Fees	10.00		

*Handwritten:* 8/8/19  
STST  
Library  
Principal

Fee in Words: INR Three Thousand Only

STATIONING: (1) Please preserve this receipt for record of deposits and fees (2) Fee receipt page 010 not to be returned on account of cancellation of account (3) Stationing must be provided when demanded by the station (4) Transfer of Contributions will not be allowed (5) Transfer of Contributions will not be allowed (6) Transfer of Contributions will not be allowed

Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



*Handwritten signature:* S. S. Mahajan

5-2-2 - Marathi

GOKHALE EDUCATION SOCIETY

Student Card

Non-Grant Unit

S.M.S. BK. V. Mahila Mahavidyalaya  
Nashik - 5

Non-Grant Centre Unit

Name of the Institution: Shri. ...  
A/C No. 12

Date: 13/10/2019

Receipt No. 1787

Bank Details: Chenab CB

Class: V  
Roll No. ...  
Division: ...  
Fee Category: ...

Fee Details

...	500
...	500.00
...	200.00
...	500.00
...	500.00

*(Handwritten signature)*






...


S...2-2  
(2019-20)


Gokhale Education Society's  
S.M.R.K. ARTS FINE ARTS, B.K. COMMERCE & A.K.  
HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-5.  
NAAC Re Accredited "B++" Gr. ISO : 9001-2015 Certified

**IDENTITY CARD 2019-20**  
Non granted In-aid College

<b>Name</b>	<b>Ahira Priyanka Hemant</b>
<b>Class</b>	<b>M.A. I</b>
<b>Blood Group</b>	<b>B+ve</b>
<b>Birth Date</b>	<b>06.06.1998</b>
<b>Library Mem. No.</b>	<b>1931</b>

  
Principal Sign.

  
Signature of Student

**Library Page No. : 31**  
**Address : Room No. F-174,  
Roof Kirana Near,  
Panchshil Nagar,  
Shalimar, Nashik**

**Contact No.: 8459643857**

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
2. In the event of its loss, the holder of this card must intimate to the principal immediately.
3. If this identity card lost, fresh card will be issued on payment of Rs. 125/-
4. I card should be Displayed around the neck through out the stay in campus.
5. This identity card should be present at the time of college leaving form.

**Phone : 0253 - 2579949**  
**website : www.smrkwomenscollege.org**



V.S.  
SMRK-Nashik - 422 005  
Nashik - 422 005  
Mahila Mahavidyalaya

2



GOKHALE EDUCATION SOCIETY'S

Student copy

Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name :	BHANDARI KOMAL LAXMAN	Class :	MA Pay- I
A/C No. :	20	Roll No. :	
Date :	10-Jul-2019	Division :	A
Receipt No. :	1446	Fee Category :	OPEN
Bank Details :	Cheque No.:		

Fee Details

Admission Fees	500.00	Uni.Enrollment Fees	250.00	Administrative Service Charges	300.00
Tuition Fees	1,000.00	Student Welfare Fund	75.00	Campus Conservancy Charges	300.00
Gymkhana Fees	500.00	I. Card & Misc. Fee	35.00		
Library Fees	1,000.00	Uni.E-Suvidha Fees	50.00		
Development Fees	500.00	Disaster Mgt.Fees	10.00		
Magazine Fees	100.00	Library Database (UNI)	100.00		
Co-Curricular Activities	250.00	Uni.Sports/Ashwamedh Fee	130.00		
Students Council Fees	100.00	Internship Fees	500.00		
College Exam Fees	350.00	Library Deposit	500.00		
Student Insurance Fees	5.00	Caution Money A/c	200.00		

Narration : BHANDARI KOMAL LAXMAN Fees Receipt  
Paid Fee : 6,755.00

Fee In Words : INR Six Thousand Seven Hundred Fifty Five Only  
INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the officials. (4) Please check the amount covered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

A/C Clerk



1331

Principal



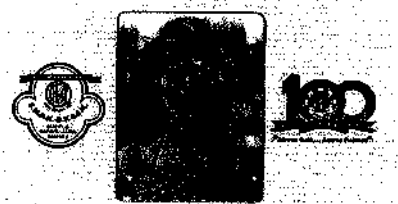
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005



3

Gokhale Education Society's  
S.M.R.K. ARTS FINE ARTS, B.K. COMMERCE & A.K.  
HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-5.  
NAAC Re Accredited "B++" Gr. ISO : 9001-2015 Certified

**IDENTITY CARD 2019-20**  
Non granted In aid College



Name : Bhise Sarika Baban  
Class : M.A. I  
Blood Group : AB+ve  
Birth Date : 20.09.1998  
Library Mem. No.: 1910

Principal Sign. \* Signature of Student

Library Page No.: 10  
Address : F.No.22, Sai Prerna  
Soc. Pushpak Nagar,  
Makhmalabad Link  
Road, Boargad,  
Nashik

Contact No.: 9370769372

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
2. In the event of its loss, the holder of this card must intimate to the principal immediately.
3. If this identity card lost, fresh card will be issued on payment of Rs. 125/-
4. I card should be Displayed around the neck through out the stay in campus.
5. This identity card should be present at the time of college leaving form.

Phone : 0253 - 2579949  
website : [www.smrkwomenscollege.org](http://www.smrkwomenscollege.org)

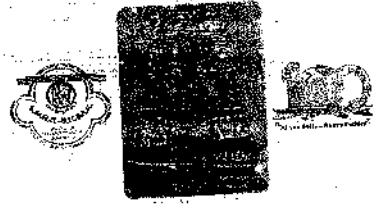


Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

4

Sri Mata Education Soc. Y.S.  
S.M.R.K. ARTS FINE ARTS, B.K.K. COMMERCIAL  
HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK  
NAAC 'B' Accredited 'B++' Gr. ISO: 9001-2015 Certified

**IDENTITY CARD 2019-20**  
Non granted In aid College



Name : Gangurde  
          Bhagyashree Kautik  
Class : M.A. 1  
Blood Group : AB+ve  
Birth Date : 09.06.1999  
Library Mem. No.: 1924

*[Signature]*  
Principal Sign. *[Signature]*  
of Student

Library Page No.: 24  
Address : Pumping Station  
          Room No.1,  
          Uinayanand Soc.  
          Shirrang Nagar,  
          Gangapur Rod  
          Swawarkar Nagar,  
          Nashik  
Contact No.: 9604747053

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
2. In the event of its loss, the holder of this card must intimate to the principal immediately.
3. If this identity card lost, fresh card will be issued on payment of Rs. 125/-
4. I card should be Displayed around the neck through out the stay in campus.
5. This Identity card should be present at the time of college leaving form.

Phone : 0253 - 2579949  
website : [www.smrkwomencollege.org](http://www.smrkwomencollege.org)


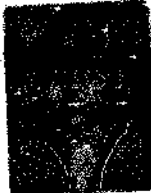



*[Signature]*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

5

Gokhale Education Society's  
**S.M.R.K. ARTS FINE ARTS, B.K. COMMERCE & A.K.  
 HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-5.**  
 NAAC Re-recognized B+ Gr. ISO: 9001-2015 Certified

**IDENTITY CARD 2019-20**  
 Non granted in aid College

Name : Jadhav Allsha  
 Rajesh  
 Class : M.A. - I  
 Blood Group : B+ve  
 Birth Date : 08.12.1998  
 Library Mem. No.: 1917

*[Signature]*  
 Principal Sign

*[Signature]*  
 Signature of Student

Library Page No.: 17  
 Address : Laxmi Krushn Niwas  
 Motiwala Medical  
 College, Dhruv  
 Nagar, Nashik

Contact No.: 8007047586

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
2. In the event of its loss, the holder of this card must intimate to the principal immediately.
3. If this identity card lost, fresh card will be issued on payment of Rs. 125/-
4. I card should be Displayed around the neck through out the stay in campus.
5. This identity card should be present at the time of college leaving form.

Phone : 0253 - 2579949  
 website : [www.smrkwomenscollege.org](http://www.smrkwomenscollege.org)






*[Signature]*  
 Principal  
 S.M.R.K. ARTS FINE ARTS, B.K. COMMERCE & A.K. HOME SCIENCE MAHILA MAHAVIDYALAYA  
 Nashik - 422 005

06

Gokhale Education Society's  
**SMRK ARTS FINE ARTS B.K. COMMERCE & A.K.**  
**HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-5.**  
 NAAC Re Accredited by A Grade ISO-9001:2015 Certified

**IDENTITY CARD 2019-20**  
 Non granted in aid College

Name : Jadhav Ravina  
 Sadanand  
 Class : M.A. I.  
 Blood Group : B+ve  
 Birth Date : 03.01.1994  
 Library Mem. No. : 1921

*[Signature]*  
 Principal Sign

*[Signature]*  
 Signature of Student

**Library Page No. : 21**  
**Address : D-3, Shradhanand  
 Park, Kale Nagar 2,  
 Gangapur Road,  
 Nashik**

**Contact No.: 8605521261**

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
2. In the event of its loss, the holder of this card must intimate to the principal immediately.
3. If this identity card lost, fresh card will be issued on payment of Rs. 125/-
4. I card should be Displayed around the neck through out the stay in campus.
5. This identity card should be present at the time of college leaving form.

**Phone : 0253 - 2579949**  
**website : www.smrkwomencollege.org**






*[Signature]*  
 Principal  
 SMRK BK AK Mahila Mahavidyalaya  
 Nashik - 422 005

07

Gekhale Education Society's  
**S.M.R.K. ARTS FINE ARTS, B.K. COMMERCE & A.K.  
 HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-5**  
 NAAC Re Accredited "B++" Gr. ISO : 9001-2015 Certified

**IDENTITY CARD 2019-20**  
 Non granted In-aid College

Name : **Jadhav Rutuja  
Balasaheb**  
 Class : **M.A. - I**  
 Blood Group : **B+ve**  
 Birth Date : **29.06.1998**  
 Library Mem. No. : **1926**

*[Signature]*  
Principal Sign.

*[Signature]*  
Signature of Student

**Library Page No. : 26**  
**Address : Shri Mangal Ro 10  
Dhruv Nagar,  
Gangapur Road,  
Nashik**

**Contact No.: 7507638150**

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
2. In the event of its loss, the holder of this card must intimate to the principal immediately.
3. If this identity card lost, fresh card will be issued on payment of Rs. 125/-
4. I card should be Displayed around the neck through out the stay in campus.
5. This Identity card should be present at the time of college leaving form.

**Phone : 0253 - 2579949**  
**website : www.smrkwomenscollege.org**



*[Signature]*  
 Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

08

Gokhale Education Society's  
S.M.R.K. ARTS FINE ARTS, B.K. COMMERCE & A.K.  
HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-5  
NAAC Re Accredited "B++" Gr. ISO : 9001-2015 Certified

**IDENTITY CARD 2019-20**  
Non granted in aid College



**Name** : Khandare  
Megha Bandu  
**Class** : M.A. - I  
**Blood Group** : B+ve  
**Birth Date** : 23.03.1999  
**Library Mem. No.** : 1923

*[Signature]* *[Signature]*  
Principal Sign. Signature of Student

**Library Page No. :** 23  
**Address :** C/o. Chintamani  
Mangal Karyalaya,  
Pumping Station  
Gangapur Road,  
Nashik

**Contact No.:** 7888129776

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
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3. If this identity card lost, fresh card will be issued on payment of Rs. 125/-
4. I card should be Displayed around the neck through out the stay in campus.
5. This identity card should be present at the time of college leaving form.

**Phone :** 0253 - 2579949  
**website :** www.smrkwomencollege.org



*[Signature]*  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

9

Gokhale Education Society's  
SMRK ARTS, FINE ARTS, B.K. COMMERCE & A.M.  
HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-6  
NAAC Re Accredited "B++" Gr. ISO : 9001:2015 Certified

**IDENTITY CARD 2019-20**  
Non granted In aid College



Name : Kute Priya Shrikant  
Class : M.A.- I  
Blood Group : A+ve  
Birth Date : 12.05.1999  
Library Mem. No. : 1912

Principal Sign. Signature of Student

Library Page No. : 12  
Address : Shri Hari Darshan  
Apt, Damodhar  
Nagar, Jail Road,  
Nashik

Contact No.: 9011787628

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
2. In the event of its loss, the holder of this card must intimate to the principal immediately.
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4. I card should be Displayed around the neck through out the stay in campus.
5. This identity card should be present at the time of college leaving form.

Phone : 0253 - 2579949  
website : [www.smrkwomencollege.org](http://www.smrkwomencollege.org)






Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

10

Gokhale Education Society's  
**S.M.R.K. ARTS FINE ARTS, B.K. COMMERCE & A.K.  
 HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-5.**  
 NAAC Re Accredited "B++" Gr. ISO : 9001:2015 Certified

**IDENTITY CARD 2019-20**  
 Non granted in aid College

Name : **More Maya Shankar**  
 Class : **MA I**  
 Blood Group : **O+ve**  
 Birth Date : **16.05.1997**  
 Library Mem. No. : **19181**

*[Signature]*  
 Signature of Student

*[Signature]*  
 Principal Sign.

**Library Page No. : 181**  
**Address : H.No.81, Milid Nagar,  
 Tidke Colony,  
 Trimbak Road,  
 Nashik**

**Contact No.: 8956152552**

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
2. In the event of its loss, the holder of this card must intimate to the principal immediately.
3. If this identity card lost, fresh card will be issued on payment of Rs. 125/-
4. Card should be Displayed around the neck through-out the stay in campus.
5. This identity card should be present at the time of college leaving form.

**Phone : 0253 - 2579949**  
**website : www.smrkwomenscollege.org**



*[Signature]*  
 Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nasik - 422 005



10



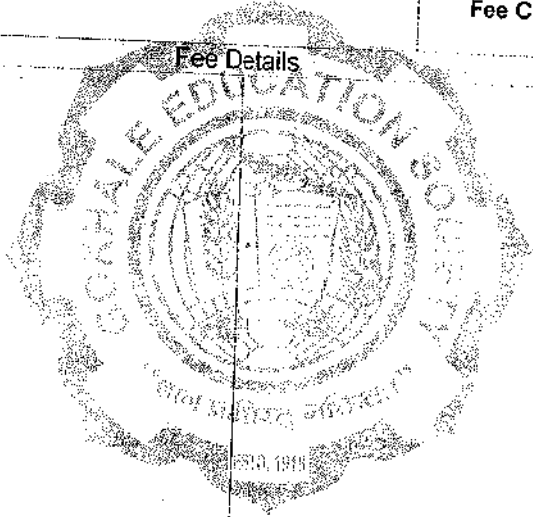
GOKHALE EDUCATION SOCIETY'S  
Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Student copy

<b>Name :</b> More Maya Shankar	<b>Class :</b> MA BC-I
<b>A/C No. :</b> 35	<b>Roll No. :</b>
<b>Date :</b> 6-Aug-2019	<b>Division :</b> A
<b>Receipt No. :</b> 1939	<b>Fee Category :</b> SC
<b>Bank Details :</b> Cheque No.:	

Fee Details

Student insurance Fees	5.00
Library Deposit	500.00
Caution Money A/c	200.00
Administrative Service Charges	300.00
Campus Conservancy Charges	300.00



Narration : More Maya Shankar Fees Receipt  
**Fee In Words : INR One Thousand Three Hundred Five Only**  
 INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the fees are paid.

Paid Fee : 1,305.00

A/C Clerk

*[Signature]*  
Principal

41500005/19



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

11

Gokhale Education Society's  
SMR.K. ARTS FINE ARTS, B.K. COMMERCE & A.K.  
HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-5  
NAAC Re-Accredited - B++ Gr. ISO : 9001:2015 Certified

**IDENTITY CARD 2019-20**  
Non granted in aid College



**Name** : Salve Ashwini  
Uttam  
**Class** : M.A. I  
**Blood Group** : B+ve  
**Birth Date** : 31.12.1999  
**Library Mem. No.:** 19151

Principal Sign \_\_\_\_\_ Signature of Student \_\_\_\_\_

**Library Page No.:** 151

**Address** : Gangal Ro House  
Room No. 4, Sainath  
Chowk Ashok Nagar,  
Radhakrushna  
Nagar, Satpur,  
Nashik

**Contact No.:** 9011422361

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
2. In the event of its loss, the holder of this card must intimate to the principal immediately.
3. If this identity card lost, fresh card will be issued on payment of Rs. 125/-
4. This card should be Displayed around the neck through out the stay in campus.
5. This identity card should be present at the time of college leaving form.

**Phone** : 0253 - 2579949  
**website** : [www.smrkwomenscollege.org](http://www.smrkwomenscollege.org)



Principal  
SMR-K-AK Mahila Mahavidyalaya  
Nashik - 422 005

12

Gokhale Education Society's  
S.M.R.K. ARTS FINE ARTS, B.K. COMMERCE & A.K. -  
HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-5.  
NAAC Re Accredited "B++" Gr. ISO : 9001-2015 Certified

**IDENTITY CARD 2019-20**  
Non granted-in aid College



**Name** : Vishwakarma  
Mamta Nandlal  
**Class** : M.A. I  
**Blood Group** : Arve  
**Birth Date** : 05.06.1999  
**Library Mem. No.:** 1925

Principal Sign. *[Signature]* Signature of Student *[Signature]*

**Library Page No.:** 25  
**Address** : Flat No. 12 B,  
Digwesh Apt,  
Mangal murtinagar  
Bodhale NAGar,  
Nashikpuna Road,  
Nashik  
**Contact No.:** 9552863208

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
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4. I card should be Displayed around the neck through out the stay in campus.
5. This identity card should be present at the time of college leaving form.

**Phone :** 0253 - 2579949  
**website :** www.smrkwomenscollege.org



*[Signature]*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

5.2.2 (Sociology)

**IDENTITY CARD 2019-20**

Non granted in aid College



Name : More Ahilyadevi  
Shanar  
Class : M.A. I  
Blood Group : O+ve  
Birth Date : 14.05.1994  
Library Mem. No.: 19132



5.2.2 (sociology)

AK  
ASHIK-5

SMRK-BK-AK MAHILA MAHAVIDYALAYA  
NASHIK-422 005

IDENTITY CARD 2018-19

Senior College



Name : Gangurde Aishwarya Sahebrao

Class : M.A. I

Blood Group : A<sup>++</sup>

Birth Date : 17.11.1997

Library Mem No. : 161089

*Gangurde*

hwarya

I



*VS*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

5-2-2  
Sociology

Student copy

SMRKBK-AMK

Non Grant Unit

MSIE - M/EC

Roll No. / Division / SC

AMK No. 73

Date: 13/11/2019

Bank Details: Cheque No. / Amount

Principal

*(Signature)*



Principal  
SMRKBK-AMK Mahila Mahavidyalaya  
Nashik - 422 005

VKK 707

5.2.2 - Sociology



GOKHALE EDUCATION SOCIETY'S

Student copy

Non-Grant Unit  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name :	Wankhade Ankita Gajanan	Class :	MA BC- I
A/C No. :	17	Roll No. :	
Date :	9-Jul-2019	Division :	A
Receipt No. :	1416	Fee Category :	SC
Bank Details :	Cheque No.:		

Fee Details

Student Insurance Fees	5.00		
Library Deposit	500.00		
Caution Money A/c	200.00		
Administrative Service Charges	300.00		
Campus Conservancy Charges	300.00		

Narration : Wankhade Ankita Gajanan Fees Receipt

Fee In Words : INR One Thousand Three Hundred Five Only

Paid Fee : 1,305.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

As Clerk

Principal

*[Signature]*

BY/P/15000/5/19



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

Gokhale Education Society's  
S.M.R.K. ARTS FINE ARTS, B.K. COMMERCE & A.K.  
HOME SCIENCE MAHILA MAHAVIDYALAYA, NASHIK-5.  
NAAC Re Accredited "B+" Gr. ISO : 9001-2015 Certified

**IDENTITY CARD 2019-20**  
Non granted in aid College



Name : Wankhade  
Ankita Gajanan  
Class : M.A. I  
Blood Group : A+ve  
Birth Date : 20.11.1995  
Library Mem. No. : 1944

Principal Sign.

Signature of Student

Library Page No. : 44

Address : Dish Row House  
No.10, Mankar Mala,  
Makhmalabad,  
Nashik

Contact No.: 7083097532

**INSTRUCTION**

1. This card not transferable and must be produced whenever on demand.
2. In the event of its loss, the holder of this card must intimate to the principal immediately.
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4. This card should be Displayed around the neck through out the stay in campus.
5. This identity card should be present at the time of college leaving form.

Phone : 0253 - 2579949  
website : [www.smrkwomencollege.org](http://www.smrkwomencollege.org)



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



**Progression to Higher Education**

Department: Food Science and Nutrition

Year: 2019 – 2020

Total students: 21

S.No	Name	Admission Taken	Degree taken
1	Naqiyah Ghadiyali	Indian Institute of Food Science and Technology, Aurangabad	M.Sc in Clinical Nutrition ✓
2.	Akhila Cheviryil	SNDT College of Home Science, Pune	M.Sc in Nutrition and Food processing ✓
3.	Apoorva Gangurde	SNDT College of Home Science, Pune	M.Sc in Nutrition and Food processing ✓
4.	Mehak Shaikh	Indian Institute of Food Science and Technology, Aurangabad	M.Sc in Clinical Nutrition and Dietetics ✓
5.	Ruchika More	SNDT College of Home Science, Pune	M.Sc in Nutrition and Food processing ✓
6.	Komal Sancheti	Indian Institute of Food Science and Technology, Aurangabad	M.Sc in Clinical Nutrition and Dietetics ✓
7.	Deepa Wagh	SNDT College of Home Science, Pune	M.Sc Nutrition and Health Communication ✓
8.	Pallavi Indorkar	SNDT College of Home Science, Pune	M.Sc in Clinical Nutrition and Dietetics ✓
9.	Akansha Kasliwal	SNDT College of Home Science, Pune	M.Sc in Clinical Nutrition and Dietetics ✓
10.	Pranjal Todankar	SNDT College of Home Science, Juhu	M.Sc in Clinical Nutrition and Dietetics ✓
11.	Anuja Marathe	HPT College, Nashik	MA in Mass Communication ✓



*Sandhya*  
Principal  
SMRK-ek. AK Mahila Mahavidyalaya  
Nashik - 422 005



M.E.C.H & W. Society

# INDIAN INSTITUTE OF FOOD SCIENCE & TECHNOLOGY

Recognized by Govt of Maharashtra & Affiliated to S.N.D.T Women's University, Mumbai

Plot No. 1, Kirtiada, Opp. Nakh Studios, Pathan Road, Aurangabad-431001 (M.S.)

Receipt No. 2867 Date: 18/01/2021

Received From Miss/M/s. Shubra Shubra

Shubra Class 1<sup>st</sup> Sem

Caste General Academic Year 2020-21

PARTICULARS	AMOUNT	
Registration Fees <u>Ch. No.</u>		
Admission Fees <u>1000/-</u>		
Library Fees <u>HDFC Bank</u>		
Laboratory Fees <u>Cleared on</u>		
Student Welfare fees <u>27/03/2020</u>		
Magazine Fees		
Identy Card		
University Culture Activity		
University Emergency Fund		
E-Suvidha Fees		
Ashwamedh & Avishkar Fees		
Sport's Fees		
Student Fees		
Student Council		
Student Insurance		
College Development Fund		
Gymkhana Fees		
Computer Training Fees		
Personality Development		
Tution Fees <u>1<sup>st</sup> Installment =</u>	<u>10,000</u>	<u>00</u>
University Eligibility Fees		
University Examination		
Others		
Total	<u>10,000</u>	<u>00</u>

In Word Ten Thousand Only



Shubra  
Principal

Shubra  
Cashier / Accountant

Plot No. 1, Kirtiada, Opp. Nakh Studios, Pathan Road, Aurangabad-431001 (M.S.)



M.E.C.H & W. Society

# INDIAN INSTITUTE OF FOOD SCIENCE & TECHNOLOGY

Recognised by Govt of Maharashtra & Affiliated to S.M.U.T. Women's University, Mumbai

Plot No. 1, Ikkhedn, Opp. Noli Seeds, Pathan Road, Aurangabad-431001 (M.S)

Receipt No. 2806

Date 15/01/2021

Received From Miss/Mrs Shweta Meher Mungur

Class B.Sc CND E

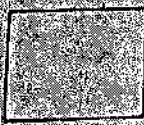
Caste General

Academic Year 2020-21

PARTICULARS	AMOUNT	
Registration Fees <u>CH. No. 0955 M</u>		
Admission Fees <u>ICICI Bank</u>		
Library Fees <u>Cleared on</u>		
Laboratory Fees <u>07/08/2020</u>		
Student Welfare Fees		
Magazine Fees		
Identify Card		
University Culture Activity		
University Emergency Fund		
E-Suvidha Fees		
Ashwamedh & Avishkar Fees		
Sport's Fees		
Student Fees		
Student Council		
Student Insurance		
College Development Fund		
Gymkhana Fees		
Computer Training Fees		
Personality Development		
Tuition Fees <u>4<sup>th</sup> Installment</u>	<u>10,000</u>	<u>00</u>
University Eligibility Fees		
University Examination		
Others		
Total	<u>10,000</u>	<u>00</u>

In Word.....

Ten Thousand Only



Shweta Meher Mungur  
Caster/Accountant

# INDIAN INSTITUTE OF FOOD SCIENCE & TECHNOLOGY

Recognized by Govt. of Maharashtra & Affiliated to S.R.D. University, Mumbai

Plot No. 1, Ikheda, Opp. Nath Soda, Pollution Road, Aurangabad-431001 (M.S.)

Receipt No. 3176

Date 10/02/2021

Received From Miss/Mrs. Pratikha P. Gaurav

Class M.Sc. (MIS)

Caste Chandrabhai

Academic Year 2020-21

PARTICULARS	AMOUNT
Registration Fees	
Admission Fees	
Library Fees	
Laboratory Fees	
Student Welfare Fees	
Magazine Fees	
Identy Card	
University Culture Activity	
University Emergency Fund	
E-Savidha Fees	
Ashwamedh & Avelhkar Fees	
Sport's Fees	
Student Fees	
Student Council	
Student Insurance	
College Development Fund	
Gymkhana Fees	
Computer Training Fees	
Personality Development	
Tuition Fees	
University Eligibility Fees	
University Examination	
Others	10,000
<b>Total</b>	<b>15,000</b>

In Word 15,000

Thousand Only



Principal  
Dr. A.K. Kashid  
Nashik - 422 002

Pratikha  
Cashier/Accountant



## Nirmala Niketan college of Home Science

49, New Marine Lines, Mumbai, Maharashtra 400020

Ph.022 2207 6503 ,

### PAYMENT DETAILS

<b>RECEIPT NO</b> NNCHS/20-21/001426	<b>PAYMENT DATE</b> 16, FEB 2021	<b>COURSE NAME</b> MSC-I BRANCH IC: SPORTS NUTRITION
<b>NAME</b> KASLIWAL AKANKSHA PRASHANT	<b>ACADEMIC YEAR</b> 2020-2021	<b>CONTACT NO</b> 8087280975

SR.	TOTAL FEES	RS.
1	TUITION	25,000.00
2	LABORATORY	4,500.00
3	LIBRARY FEES	2,000.00
4	GYMKHANA FEES	500.00
5	IDENTITY CARD	75.00
6	EXAMINATION FEES	3,173.00
7	MAGAZINE	100.00
8	HANDBOOK AND SYLLABUS	200.00
9	COMPUTER/LAPTOP	500.00
10	CAUTION MONEY	500.00
11	UNIVERSITY REGISTRATION	1,025.00
12	UNIVERSITY SHARE OF TUITION FEES	800.00
13	DOCUMENT VERIFICATION	500.00
14	LOCAL FIELD VISITS	500.00
15	LABORATORY DEPOSIT	500.00
16	LIBRARY DEPOSIT	500.00
<b>TOTAL:</b>		<b>40,373.00</b>

AMOUNT IN WORDS : FORTY THOUSANDS THREE HUNDRED AND SEVENTY THREE RUPEES

Mode of Payment : casebuzz

\* Revision of Fees subject to management decision.

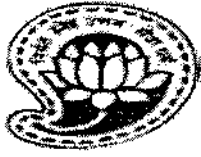
\* This is a Computer generated receipt and no stamp and signature is needed.

Student Signature

Fees Collector Signature



*K. Sandhya*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005



## Nirmala Niketan college of Home Science

49, New Marine Lines, Mumbai, Maharashtra 400020

Ph.022 2207 6503 ,

### PAYMENT DETAILS

RECEIPT NO	PAYMENT DATE	COURSE NAME
NNCHS/20-21/001427	16 FEB 2021	MSC-I BRANCH IC:SPORTS NUTRITION
NAME	ACADEMIC YEAR	CONTACT NO
KASLIWAL AKANKSHA PRASHANT	2020-2021	8087280975

SR.	COLLEGE OF HOME SCIENCE JUNIOR & SENIOR COLLEGE FUND FEES	RS.
1	CONTINGENCY COST TOWARDS CREATING AND UTILIZING ONLINE E-LEARNING TOOLS, MAINTAINING LEARNING MANAGEMENT SYSTEM (LMS) AND MAINTENANCE OF INFRASTRUCTURE FACILITIES IN COLLEGE FOR THE ACADEMIC YEAR.	5,000.00
<b>TOTAL:</b>		<b>5,000.00</b>

**AMOUNT IN WORDS : FIVE THOUSAND RUPEES**

Mode of Payment : eacebuzz

\* Revision of Fees subject to management decision.

\* This is a Computer generated receipt and no stamp and signature is needed.

Student Signature

Fees Collector Signature



*Sandhya*  
**Principal**

SMRK-BK Mahila Mahavidyalaya  
Nasik - 422 005



**S.N.D.T. Women's University**  
Original Copy

Receipt No : 8075532021  
 Under Section : [0430] Department of Food Science and Nutrition, (MSC, NFP) Pune  
 Received From : RUCHIKA MORE  
 Narration : Admission Fees For MSc. NFP First Year 2020-21- First Installment  
 Email Address : morechika74@gmail.com  
 Mobile No. : 8605316987

Receipt No : 807553/2021  
 Under Section : [0430] Department of Food Science and Nutrition, (MSC, NFP) Pune  
 Received From : RUCHIKA MORE  
 Narration : Admission Fees For MSc. NFP First Year 2020-21- First Installment  
 Email Address : morechika74@gmail.com  
 Mobile No. : 8605316987

On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student- Institute Share	125.00
2. 0112 AR10101002 Development Fees From Student- University Share	25.00
3. 0220 AR21202001 Admission Fee	137.50
4. 0221 AR21202002 Tuition Fee	8,750.00
5. 0223 AR21202004 Identity Card Fee	18.75
6. 0227 AR21202005A E-Suvidha Fee - Gross	18.75
7. 0230 AR21202006A Students Welfare Fee - Gross	25.00
8. 0233 AR21202007A Medical Fee - Gross	25.00
9. 0236 AR21202008A Sports Fee - Gross	37.50
10. 0239 AR21202009A Disaster Management Fee - Gross	2.50
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	7.50
12. 0245 AR21202011A Eligibility Fee -Gross	75.00
13. 0248 AR21202012A Enrolment Fee - Gross	75.00
14. 0251 AR21202013A Examinations - Gross	800.00
15. 0254 AR21202014A Practical Examination Fees - Gross	350.00
16. 0260 AR21203001 Gymkhana Fee	175.00
17. 0261 AR21203002 Laboratory Fee	250.00
18. 0315 AR21203056 Computer Fees	75.00
19. 0318 AR21203059 Miscellaneous For Gymkhana	62.50
20. 0355 AR21203096 Insurance Fees	6.25
21. 0413 AR21207003 Magazine Fee	18.75
22. 0414 AR21207004 Co Curricular Fee	62.50
23. 0416 AR21207006 Annual Field Work/Educational/ Industrial Visit Fee	125.00
24. 2110 DR01302001 Receipts Of Deposit	3,000.00
25. 2171 DR01306000 Caution Money Deposit(refund)	25.00
26. 6307 AR21202017A Library Fee - Gross	250.00
27. 6356 AR21210011A Library Deposit - Gross	375.00
28. 6374 AR21201028A Subject Association Fees - Gross	62.50
<b>Subject To Realisation Receipt Total</b>	<b>14,960.00</b>

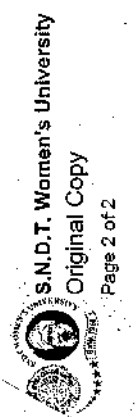
On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student- Institute Share	125.00
2. 0112 AR10101002 Development Fees From Student- University Share	25.00
3. 0220 AR21202001 Admission Fee	137.50
4. 0221 AR21202002 Tuition Fee	8,750.00
5. 0223 AR21202004 Identity Card Fee	18.75
6. 0227 AR21202005A E-Suvidha Fee - Gross	18.75
7. 0230 AR21202006A Students Welfare Fee - Gross	25.00
8. 0233 AR21202007A Medical Fee - Gross	25.00
9. 0236 AR21202008A Sports Fee - Gross	37.50
10. 0239 AR21202009A Disaster Management Fee - Gross	2.50
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	7.50
12. 0245 AR21202011A Eligibility Fee -Gross	75.00
13. 0248 AR21202012A Enrolment Fee - Gross	75.00
14. 0251 AR21202013A Examinations - Gross	800.00
15. 0254 AR21202014A Practical Examination Fees - Gross	350.00
16. 0260 AR21203001 Gymkhana Fee	175.00
17. 0261 AR21203002 Laboratory Fee	250.00
18. 0315 AR21203056 Computer Fees	75.00
19. 0318 AR21203059 Miscellaneous For Gymkhana	62.50
20. 0355 AR21203096 Insurance Fees	6.25
21. 0413 AR21207003 Magazine Fee	18.75
22. 0414 AR21207004 Co Curricular Fee	62.50
23. 0416 AR21207006 Annual Field Work/Educational/ Industrial Visit Fee	125.00
24. 2110 DR01302001 Receipts Of Deposit	3,000.00
25. 2171 DR01306000 Caution Money Deposit(refund)	25.00
26. 6307 AR21202017A Library Fee - Gross	250.00
27. 6356 AR21210011A Library Deposit - Gross	375.00
28. 6374 AR21201028A Subject Association Fees - Gross	62.50
<b>Subject To Realisation Receipt Total</b>	<b>14,960.00</b>

Page 1 of 2  
 Thursday, 10 December, 2020 11:30 am [AD: 1111, ORC, ORC, -1]  
 RECEIPT CONTINUED ON NEXT PAGE.

Page 1 of 2  
 Thursday, 10 Decer , 2020 11:30 am [AD: 1111, ORC, ORC, -1]  
 RECEIPT CONTINUED ON NEXT PAGE.



Page 1 of 2  
 Thursday, 10 Decer , 2020 11:30 am [AD: 1111, ORC, ORC, -1]  
 RECEIPT CONTINUED ON NEXT PAGE.



S.N.D.T. Women's University  
Original Copy

Page 2 of 2

Receipt No : 807553/2021, Date : Thursday, 10 December, 2020

Rupees (in words) : Fourteen Thousand Nine Hundred Sixty Rupees Only.

Payment Details : 1 Card

- 1. 10.12.20 14,960.00 By Card 2202071060117294, ORC for Token FSTKN0039459894525

College : 430 -Department Of Food Science And Nutrition, Pune

*SNDT*

GST Number: 27AACTS2211D1Z0

Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Thursday, 10 December, 2020 11:30 am [AD: 1111, ORC, -1]

Page 2 of 2



*Sundhya*  
Principal  
S.N.D.T. MAHAVIDYALAYA  
NASHIK - 422 005



S.N.I. Women's University  
University Copy

Page 2 of 2

Receipt No : 807553/2021, Date : Thursday, 10 December, 2020

Rupees (in words) : Fourteen Thousand Nine Hundred Sixty Rupees Only.

Payment Details : 1 Card

- 1. 10.12.20 14,960.00 By Card 2202071060117294, ORC for Token FSTKN0039459894525

College : 430 -Department Of Food Science And Nutrition, Pune

*SNDT*

GST Number: 27AACTS2211D1Z0

Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Thursday, 10 December, 2020 11:30 am [AD: 1111, ORC, -1]

Page 2 of 2

This is original copy for payee. (This copy submit to respective section for which payee paid/online)





S.N.D.T. Women's University  
Original Copy

Receipt No : 805978/2021  
 Under Section : [0430] Department of Food Science and Nutrition, (MSC, NFP) Pune  
 Received From : AKHILA CHEVIRYIL SASIKUMAR  
 Narration : Admission Fees For The Year 2020-21 For MSc.NFP I  
 Email Address : akhilasasikumar66@gmail.com  
 Date : Monday, 16 November, 2020  
 Mobile No. : 8380912811

On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student - Institute Share	250.00
2. 0112 AR10101002 Development Fees From Student- University Share	250.00
3. 0220 AR21202001 Admission Fee	550.00
4. 0221 AR21202002 Tuition Fee	35,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee -Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	3,200.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,400.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	1,000.00
18. 0315 AR21203056 Computer Fees	300.00
19. 0316 AR21203057 Lab Deposit	12,000.00
20. 0318 AR21203059 Miscellaneous For Gymkhana	250.00
21. 0355 AR21203096 Insurance Fees	25.00
22. 0414 AR21207004 Co Curricular Fee	250.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
24. 2171 DR01306000 Caution Money Deposit(refund)	100.00
25. 6307 AR21202017A Library Fee - Gross	1,000.00
26. 6312 AR21202019 College Library Fee - Net	100.00
27. 6356 AR21210011A Library Deposit - Gross	1,500.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
carry forwarding total of page no. 1 to page no. 2	59,765.00



carry forwarding total of page no. 1 to page no. 2

SECRETARY CONTINUES ON NEXT PAGE.



S.N.D.T. Women's University  
University Copy

Receipt No : 805978/2021  
 Under Section : [0430] Department of Food Science and Nutrition, (MSC, NFP) Pune  
 Received From : AKHILA CHEVIRYIL SASIKUMAR  
 Narration : Admission Fees For The Year 2020-21 For MSc.NFP I  
 Email Address : akhilasasikumar66@gmail.com  
 Date : Monday, 16 November, 2020  
 Mobile No. : 8380912811

On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student - Institute Share	250.00
2. 0112 AR10101002 Development Fees From Student- University Share	250.00
3. 0220 AR21202001 Admission Fee	550.00
4. 0221 AR21202002 Tuition Fee	35,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	100.00
10. 0239 AR21202009A Disaster Management Fee - Gross	150.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	10.00
12. 0245 AR21202011A Eligibility Fee -Gross	30.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	300.00
15. 0254 AR21202014A Practical Examination Fees - Gross	3,200.00
16. 0260 AR21203001 Gymkhana Fee	1,400.00
17. 0261 AR21203002 Laboratory Fee	700.00
18. 0315 AR21203056 Computer Fees	1,000.00
19. 0316 AR21203057 Lab Deposit	300.00
20. 0318 AR21203059 Miscellaneous For Gymkhana	12,000.00
21. 0355 AR21203096 Insurance Fees	250.00
22. 0414 AR21207004 Co Curricular Fee	25.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	250.00
24. 2171 DR01306000 Caution Money Deposit(refund)	500.00
25. 6307 AR21202017A Library Fee - Gross	100.00
26. 6312 AR21202019 College Library Fee - Net	1,000.00
27. 6356 AR21210011A Library Deposit - Gross	100.00
28. 6374 AR21201028A Subject Association Fees - Gross	1,500.00
carry forwarding total of page no. 1 to page no. 2	250.00
	59,765.00

SECRETARY CONTINUES ON NEXT PAGE.

On Account Of  
 carry forwarded total from page no. 1  
 29. 8949 AR21207002A Magazine Fee - Gross  
 Subject To Realisation Receipt Total  
 Rupees (in words) : Fifty Nine Thousand Eight Hundred Forty Rupees Only.  
 Payment Details : 1 Card  
 1. 16.11.20 59,840.00 By Card 140202032101899822, ORC for Token  
 FSTKN0035891475171  
 Department : 0430 -Department of Food Science and Nutrition,(MSC ,NFP) Pune (Conducted College)

Amount [Rs]
59,765.00
75.00
59,840.00

GST Number: 27AACTS2211D1Z0  
 Receipt Type: Student Fees  
 Receiver : Online Receipt Counter

*[Signature]*

Registrar SNDT, University, Mumbai



SMSK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

On Account Of  
 carry forwarded total from page no. 1  
 29. 8949 AR21207002A Magazine Fee - Gross  
 Subject To Realisation Receipt Total  
 Rupees (in words) : Fifty Nine Thousand Eight Hundred Forty Rupees Only.  
 Payment Details : 1 Card  
 1. 16.11.20 59,840.00 By Card 140202032101899822, ORC for Token  
 FSTKN0035891475171  
 Department : 0430 -Department of Food Science and Nutrition,(MSC ,NFP) Pune (Conducted College)

Amount [Rs]
59,765.00
75.00
59,840.00

GST Number: 27AACTS2211D1Z0  
 Receipt Type: Student Fees  
 Receiver : Online Receipt Counter

*[Signature]*

Registrar SNDT, University, Mumbai



S.N.D.T. Women's University  
Original Copy

S.N.D.T. Women's University  
University Copy

Receipt No : 807305/2021  
Under Section : [0430] Department of Food Science and Nutrition, (MSC, NFP) Pune  
Received From : APOORVA GANGURDE  
Narration : Admission Fees For MSc. NFP First Year 2020-21  
Email Address : apoorvagangurde@gmail.com

Date : Monday, 7 December, 2020  
Under Section : [0430] Department of Food Science and Nutrition, (MSC, NFP) Pune  
Received From : APOORVA GANGURDE  
Narration : Admission Fees For MSc. NFP First Year 2020-21  
Email Address : apoorvagangurde@gmail.com

Mobile No. : 7447791234

On Account Of

Sl. No.	Description	Amount [Rs]
1.	0111 AR10101001 Development Fees From Student - Institute Share	250.00
2.	0112 AR10101002 Development Fees From Student- University Share	250.00
3.	0220 AR21202001 Admission Fee	550.00
4.	0221 AR21202002 Tuition Fee	35,000.00
5.	0223 AR21202004 Identity Card Fee	75.00
6.	0227 AR21202005A E-Suvidha Fee - Gross	75.00
7.	0230 AR21202006A Students Welfare Fee - Gross	100.00
8.	0233 AR21202007A Medical Fee - Gross	100.00
9.	0236 AR21202008A Sports Fee - Gross	150.00
10.	0239 AR21202009A Disaster Management Fee - Gross	10.00
11.	0242 AR21202010A Ashwamedh/ Avishkar/ Indrachanushya Fee - Gross	30.00
12.	0245 AR21202011A Eligibility Fee -Gross	300.00
13.	0248 AR21202012A Enrolment Fee - Gross	300.00
14.	0251 AR21202013A Examinations - Gross	3,200.00
15.	0254 AR21202014A Practical Examination Fees - Gross	1,400.00
16.	0260 AR21203001 Gymkhana Fee	700.00
17.	0261 AR21203002 Laboratory Fee	1,000.00
18.	0315 AR21203056 Computer Fees	300.00
19.	0318 AR21203059 Miscellaneous For Gymkhana	250.00
20.	0355 AR21203096 Insurance Fees	25.00
21.	0414 AR21207004 Co Curricular Fee	250.00
22.	0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
23.	2105 DR01301001 Receipts Of Deposit	1,500.00
24.	2110 DR01302001 Receipts Of Deposit	12,000.00
25.	2171 DR01306000 Caution Money Deposit(refund)	100.00
26.	6307 AR21202017A Library Fee - Gross	1,000.00
27.	6312 AR21202019 College Library Fee - - Net	100.00
28.	6374 AR21201026A Subject Association Fees - Gross	250.00
carry forwarding total of page no. 1 to page no. 2		59,765.00



carry forwarding total of page no. 1 to page no. 2

RECEIPT CONTINUED ON NEXT PAGE

Monday, 7 December, 2020 08:46 pm [AD: 1111, ORC, ORC, -1]

Monday, 7 December, 2020 08:46 pm [AD: 1111, ORC, ORC, -1]  
S.N.D.T. Women's University  
Nashik - 422 005

carry forwarding total of page no. 1 to page no. 2  
RECEIPT CONTINUED ON NEXT PAGE

On Account Of	Amount [Rs]
carry forwarded total from page no. 1	59,765.00
29. 8949 AR21207002A Magazine Fee - Gross	75.00
<b>Subject To Reissation Receipt Total</b>	<b>59,840.00</b>

Rupees (in words) : Fifty Nine Thousand Eight Hundred Forty Rupees Only.

Payment Details : 1 Net Bank

- 07.12.20 59,840.00 By Net Bank 052012074695287, ORC for Token  
FSTKN003499998385

College : 430 -Department Of Food Science And Nutrition, Pune

GST Number: 27AAACTS2211D1Z0  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar S.N.D.T. University, Mumbai



Sankar Mahavidyalaya  
Nashik - 422 005



On Account Of	Amount [Rs]
carry forwarded total from page no. 1	59,765.00
29. 8949 AR21207002A Magazine Fee - Gross	75.00
<b>Subject To Reissation Receipt Total</b>	<b>59,840.00</b>

Rupees (in words) : Fifty Nine Thousand Eight Hundred Forty Rupees Only.

Payment Details : 1 Net Bank

- 07.12.20 59,840.00 By Net Bank 052012074695287, ORC for Token  
FSTKN003499998385

College : 430 -Department Of Food Science And Nutrition, Pune

GST Number: 27AAACTS2211D1Z0  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar S.N.D.T. University, Mumbai



S.M.D.T. Women's University  
Original Copy

Receipt No : 808882/2021  
Under Section : [5078] M.Sc. Clinical Nutrition And Dietetics  
Received From : PALLAVI INDORKAR  
Narration : M.Sc. Clinical Nutrition And Dietetics 1st Year Fees (2020-21)  
Email Address : pallaviindorkar19@gmail.com  
Date : Wednesday, 23 December, 2020  
Mobile No. : 9527641804



S.M.D.T. Women's University  
University Copy

Receipt No : 808882/2021  
Under Section : [5078] M.Sc. Clinical Nutrition And Dietetics  
Received From : PALLAVI INDORKAR  
Narration : M.Sc. Clinical Nutrition And Dietetics 1st Year Fees (2020-21)  
Email Address : pallaviindorkar19@gmail.com  
Date : Wednesday, 23 December, 2020  
Mobile No. : 9527641804

On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student - Institute Share	250.00
2. 0112 AR10101002 Development Fees From Student- University Share	250.00
3. 0220 AR21202001 Admission Fee	550.00
4. 0221 AR21202002 Tuition Fee	35,000.00
5. 0222 AR21202003 Computer Training Fee	2,000.00
6. 0223 AR21202004 Identity Card Fee	75.00
7. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
8. 0230 AR21202006A Students Welfare Fee - Gross	100.00
9. 0233 AR21202007A Medical Fee - Gross	100.00
10. 0236 AR21202008A Sports Fee - Gross	150.00
11. 0239 AR21202009A Disaster Management Fee - Gross	10.00
12. 0242 AR21202010A Ashwamedh/ Avishkar/ Iridradhanushya Fee - Gross	30.00
13. 0245 AR21202011A Eligibility Fee -Gross	300.00
14. 0248 AR21202012A Enrolment Fee - Gross	300.00
15. 0251 AR21202013A Examinations - Gross	2,400.00
16. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
17. 0260 AR21203001 Gymkhana Fee	700.00
18. 0261 AR21203002 Laboratory Fee	15,000.00
19. 0316 AR21203057 Lab Deposit	1,000.00
20. 0318 AR21203059 Miscellaneous For Gymkhana	250.00
21. 0355 AR21203096 Insurance Fees	25.00
22. 0414 AR21207004 Co-Curricular Fee	500.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	2,000.00
24. 2105 DR01301001 Receipts Of Deposit	1,500.00
25. 2171 DR01306000 Caution Money Deposit(refund)	100.00
26. 6307 AR21202017A Library Fee - Gross	1,000.00
27. 6312 AR21202019 College Library Fee - - Net	100.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	<b>65,015.00</b>

On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student - Institute Share	250.00
2. 0112 AR10101002 Development Fees From Student- University Share	250.00
3. 0220 AR21202001 Admission Fee	550.00
4. 0221 AR21202002 Tuition Fee	35,000.00
5. 0222 AR21202003 Computer Training Fee	2,000.00
6. 0223 AR21202004 Identity Card Fee	75.00
7. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
8. 0230 AR21202006A Students Welfare Fee - Gross	100.00
9. 0233 AR21202007A Medical Fee - Gross	100.00
10. 0236 AR21202008A Sports Fee - Gross	150.00
11. 0239 AR21202009A Disaster Management Fee - Gross	10.00
12. 0242 AR21202010A Ashwamedh/ Avishkar/ Iridradhanushya Fee - Gross	30.00
13. 0245 AR21202011A Eligibility Fee -Gross	300.00
14. 0248 AR21202012A Enrolment Fee - Gross	300.00
15. 0251 AR21202013A Examinations - Gross	2,400.00
16. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
17. 0260 AR21203001 Gymkhana Fee	700.00
18. 0261 AR21203002 Laboratory Fee	15,000.00
19. 0316 AR21203057 Lab Deposit	1,000.00
20. 0318 AR21203059 Miscellaneous For Gymkhana	250.00
21. 0355 AR21203096 Insurance Fees	25.00
22. 0414 AR21207004 Co-Curricular Fee	500.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	2,000.00
24. 2105 DR01301001 Receipts Of Deposit	1,500.00
25. 2171 DR01306000 Caution Money Deposit(refund)	100.00
26. 6307 AR21202017A Library Fee - Gross	1,000.00
27. 6312 AR21202019 College Library Fee - - Net	100.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	<b>65,015.00</b>



Handwritten signature and date

Handwritten signature and date

**On Account Of**

carry forwarded total from page no. 1  
 29. 8949 AR21207002A Magazine Fee - Gross  
 65,015.00  
 75.00

**Subject To Realisation Receipt Total**  
 65,090.00

**Rupees (in words) :** Sixty Five Thousand Ninety Rupees Only.

**Payment Details : 1 Net Bank**

1. 23.12.20 65,090.00 By Net Bank 052012075012138, ORC for Token  
 FSTKN0039343617688

Department : 5078 -M.Sc. Clinical Nutrition And Dietetics (PG Department)

GST Number: 27AAACTS2211D1Z0  
 Receipt Type: Student Fees  
 Receiver : Online Receipt Counter

*S.N.I*

Registrar SNDT, University, Mumbai

**On Account Of**

carry forwarded total from page no. 1  
 29. 8949 AR21207002A Magazine Fee - Gross  
 65,015.00  
 75.00

**Subject To Realisation Receipt Total**  
 65,090.00

**Rupees (in words) :** Sixty Five Thousand Ninety Rupees Only.

**Payment Details : 1 Net Bank**

1. 23.12.20 65,090.00 By Net Bank 052012075012138, ORC for Token  
 FSTKN0039343617688

Department : 5078 -M.Sc. Clinical Nutrition And Dietetics (PG Department)

GST Number: 27AAACTS2211D1Z0  
 Receipt Type: Student Fees  
 Receiver : Online Receipt Counter

*S.N.I*

Registrar SNDT, University, Mumbai



*S.N.I*  
 PRINCIPAL  
 S.N.I MAHILA MAHAVIDYALAYA  
 NASIK - 422005

This is original copy for payee. (Print for respective section for which payee is paying)

U - S0396



S.N.D.T. Women's University

Original Copy

Receipt No : 804474/2021

Date : Monday, 19 October, 2020

Under Section : [0396] Department Of Food Science and Nutrition, Juhu

Received From : Pranjali Todankar Rajesh

Narration : [Installment 1 Of 4]

Email Address : pranjaltodankar08@gmail.com

Mobile No. : 8329096332

On Account Of

	Amount [Rs]
1. 0113 AR10101003 Development Fee	125.00
2. 0220 AR21202001 Admission Fee	138.00
3. 0221 AR21202002 Tuition Fee	8,750.00
4. 0222 AR21202003 Computer Training Fee	500.00
5. 0223 AR21202004 Identity Card Fee	19.00
6. 0227 AR21202005A-E-Suvidha Fee - Gross	19.00
7. 0230 AR21202006A Students Welfare Fee - Gross	25.00
8. 0233 AR21202007A Medical Fee - Gross	25.00
9. 0236 AR21202008A Sports Fee - Gross	38.00
10. 0239 AR21202009A Disaster Management Fee - Gross	3.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	8.00
12. 0248 AR21202012A Enrolment Fee - Gross	75.00
13. 0251 AR21202013A Examinations - Gross	600.00
14. 0254 AR21202014A Practical Examination Fees - Gross	250.00
15. 0260 AR21203001 Gymkhana Fee	175.00
16. 0261 AR21203002 Laboratory Fee	3,750.00
17. 0355 AR21203096 Insurance Fees	7.00
18. 0412 AR21207002 Fine/ Miscellaneous Fee	38.00
19. 0413 AR21207003 Magazine Fee	19.00
20. 0414 AR21207004 Co Curricular Fee	125.00
21. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
22. 2105 DR01301001 Receipts Of Deposit	375.00
23. 2110 DR01302001 Receipts Of Deposit	250.00
24. 2171 DR01306000 Caution Money Deposit(refund	25.00
25. 6307 AR21202017A Library Fee - Gross	250.00
26. 6310 AR21202018A College Library Fee - Gross	25.00
27. 6374 AR21201028A Subject Association Fees - Gross	63.00
<b>Subject To Realisation Receipt Total</b>	<b>16,177.00</b>

RECEIPT CONTINUED ON NEXT PAGE...

Monday, 19 October, 2020 08:09 pm [AD: 11.11, ORC, ORC, -1]

Page 1 of 2

Principal

SMRKBK-AK Mahila Mahavidyalaya  
Mastk - 422 005



Handwritten signature and date: 19/10/20



S.N.D.T. Women's University  
University Copy

Page 2 of 2

Receipt No : 804474/2021 , Date : Monday, 19 October, 2020

Rupees (in words) : Sixteen Thousand One Hundred Seventy Seven Rupees Only.

Payment Details : 1 Card

1.	19.10.20	16,177.00	By Card 2202065809151266, ORC for Token FSTKN0025528454661_01
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Department : 0396 -Department Of Food Science and Nutrition, Juhu (Department)

GST Number: 27AACT52211D1Z0

Receipt Type: Student Fees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Monday, 19 October, 2020 08:09 pm [AD: 1111, ORC, ORC, -1]

Page 2 of 2

३०१३०५१०



*Sandhya*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005





S.N.D.T. Women's University  
Original Copy

Receipt No : 803532/2021  
Under Section : [5055] Department Of Communication For Children  
Received From : DEEPA WAGH  
Narration : F.Y. M.SC. IN NHC ADMISSION FEES 1ST INSTALLMENT  
Email Address : waghmsc@gmail.com  
Date : Saturday, 26 September, 2020  
Mobile No. : 7719994162

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	544.00
2. 0220 AR21202001 Admission Fee	184.00
3. 0221 AR21202002 Tuition Fee	1,000.00
4. 0222 AR21202003 Computer Training Fee	100.00
5. 0223 AR21202004 Identity Card Fee	25.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	25.00
7. 0230 AR21202006A Students Welfare Fee - Gross	34.00
8. 0233 AR21202007A Medical Fee - Gross	34.00
9. 0236 AR21202008A Sports Fee - Gross	50.00
10. 0239 AR21202009A Disaster Management Fee - Gross	4.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indrachanushya Fee - Gross	10.00
12. 0245 AR21202011A Eligibility Fee -Gross	100.00
13. 0248 AR21202012A Enrolment Fee - Gross	100.00
14. 0251 AR21202013A Examinations - Gross	534.00
15. 0254 AR21202014A Practical Examination Fees - Gross	234.00
16. 0260 AR21203001 Gymkhana Fee	234.00
17. 0261 AR21203002 Laboratory Fee	2,668.00
18. 0355 AR21203096 Insurance Fees	9.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	580.00
20. 0413 AR21207003 Magazine Fee	25.00
21. 0414 AR21207004 Co Curricular Fee	84.00
22. 0416 AR21207006 Annual Field Work/Educational/ Industrial Visit Fee	2,090.00
23. 0417 AR21207007 Project Fee	2,268.00
24. 2105 DR01301001 Receipts Of Deposit	500.00
25. 2110 DR01302001 Receipts Of Deposit	334.00
26. 2171 DR01306000 Caution Money Deposit(refund)	34.00
27. 6307 AR21202017A Library Fee - Gross	334.00
28. 6327 AR21202025A Association Fee - Gross	84.00
carry forwarding total of page no. 1 to page no. 2	12,132.00

carry forwarding total of page no. 1 to page no. 2  
RECEIPT CONTINUED ON NEXT PAGE...

Saturday, 26 September, 2020 03:15 pm [AD: 1111, ORC, ORC, -1]



S.N.D.T. Women's University  
University Copy

Receipt No : 803532/2021  
Under Section : [5055] Department Of Communication For Children  
Received From : DEEPA WAGH  
Narration : F.Y. M.SC. IN NHC ADMISSION FEES 1ST INSTALLMENT  
Email Address : waghmsc@gmail.com  
Date : Saturday, 26 September, 2020  
Mobile No. : 7719994162

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	544.00
2. 0220 AR21202001 Admission Fee	184.00
3. 0221 AR21202002 Tuition Fee	1,000.00
4. 0222 AR21202003 Computer Training Fee	100.00
5. 0223 AR21202004 Identity Card Fee	25.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	25.00
7. 0230 AR21202006A Students Welfare Fee - Gross	34.00
8. 0233 AR21202007A Medical Fee - Gross	34.00
9. 0236 AR21202008A Sports Fee - Gross	50.00
10. 0239 AR21202009A Disaster Management Fee - Gross	4.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indrachanushya Fee - Gross	10.00
12. 0245 AR21202011A Eligibility Fee -Gross	100.00
13. 0248 AR21202012A Enrolment Fee - Gross	100.00
14. 0251 AR21202013A Examinations - Gross	534.00
15. 0254 AR21202014A Practical Examination Fees - Gross	234.00
16. 0260 AR21203001 Gymkhana Fee	234.00
17. 0261 AR21203002 Laboratory Fee	2,668.00
18. 0355 AR21203096 Insurance Fees	9.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	580.00
20. 0413 AR21207003 Magazine Fee	25.00
21. 0414 AR21207004 Co Curricular Fee	84.00
22. 0416 AR21207006 Annual Field Work/Educational/ Industrial Visit Fee	2,090.00
23. 0417 AR21207007 Project Fee	2,268.00
24. 2105 DR01301001 Receipts Of Deposit	500.00
25. 2110 DR01302001 Receipts Of Deposit	334.00
26. 2171 DR01306000 Caution Money Deposit(refund)	34.00
27. 6307 AR21202017A Library Fee - Gross	334.00
28. 6327 AR21202025A Association Fee - Gross	84.00
carry forwarding total of page no. 1 to page no. 2	12,132.00

carry forwarding total of page no. 1 to page no. 2  
RECEIPT CONTINUED ON NEXT PAGE...

Saturday, 26 September, 2020 03:16 pm [AD: 1111, ORC, ORC, -1]



Gokhale Education Society's  
**H.P.T. Arts & R.Y.K. Science College**  
 Prin. T. A. Kulkarni Vidyanagar, College Road, Nashik-422005

**Admission Receipt**

2020-21

Name Of Student : Marathe Anuja Sunil

URN No : 38386

Class : M.A MCJ I; Gender : Female; Aided : Non-Grant

Receipt No : PN20000226

Concession : 0-PAY; Category : Open;

Date : 08/12/2020



Student copy

Admission Fee	Tuition Fee	Programme Fee College	Programme Fee	Gymkhana Fee	Laboratory Fee	Library Fee	Student Activity Fee	Medical Examination Fee
30.0	13,000.0	0.0	0.0	100.0	0.0	125.0	1,000.0	60.0
Student Insurance	Student Aid Fund	University Eligibility Fee	Registration Fee	Student Welfare Fund	University Computerization Fee	Inter University Sports	University Disaster Mgt Fee	[A] Total
10.0	10.0	500.0	25.0	50.0	30.0	50.0	20.0	15,010.0
Contribution Of Ashwamedh	Passing Certificate Fee	Compulsory Credit System	Synopsis Submission Fee	University Development Fee	Univ Eligi Form Fee	Workshop Fee	Placement Charges	Admi Exp & Cer Fee University
30.0	0.0	350.0	0.0	0.0	50.0	0.0	0.0	0.0
==	==	==	==	==	==	==	==	[B] Total
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	430.0

Words : Fifteen Thousand Four Hundred Forty Only

Grand Total :

15,440.0

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

URN : 2000104

Clerk : 400,006

*[Signature]*

Branch Secretary



Gokhale Education Society's  
**H.P.T. Arts & R.Y.K. Science College**  
 Prin. T. A. Kulkarni Vidyanagar, College Road, Nashik-422005

**Admission Receipt**

2020-21

Name Of Student : Marathe Anuja Sunil

URN No : 38386

Class : M.A MCJ I; Gender : Female; Aided : Non-Grant

Receipt No : PD20000499

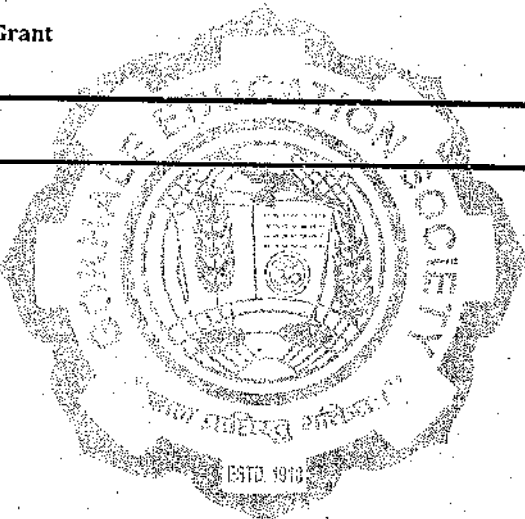
Concession : 0-PAY; Category : Open;

Date : 08/12/2020



Student copy

Sr. No	Particulars	Amount
1	University Development Fund	
2	Library Deposit	250
3	Administrative Service Charges	500
4	Caution Money (non Refundable)	300
5	Campus Conservancy Charges	200
6	Internet Charges	300
		100



Received on 9/12/21

Words : One Thousand Six Hundred Fifty Only

Total :

1,650.0

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

URN : 20000144

Clerk : 400006



*[Signature]*  
 Principal  
 H.P.T. Arts & R.Y.K. Science College  
 Nashik - 422005

*[Signature]*  
 Branch Secretary

S.2.2.2. Mahatma Dept.

15007

SMRK (Mahatma) (Non-Grant)

Mobile: 9846111111

Operational Centre

REGIONS: NW/BOJ

Bill No. 2

Division: A

Fee Category: YJUN

REPT: JESH

Date: 06 Dec 2020

Receipt No: 102

SMRK Bill No: 0000000000

Fee Details

Basic Monthly Fee	500.00
Leaky Deposit	500.00
Caution Money A/c	200.00
Monthly Bank Charge	300.00
SMRK Bill Total	300.00

UNIVERSAL COVERED IN MAJESTY Trust Receipt

Fee in Words: INR One Thousand Three Hundred Five Only

Paid Fee: 1,305.00

This receipt is valid for refund of deposits and fees (2) Fees given paid will not be refunded on account of (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100) (101) (102) (103) (104) (105) (106) (107) (108) (109) (110) (111) (112) (113) (114) (115) (116) (117) (118) (119) (120) (121) (122) (123) (124) (125) (126) (127) (128) (129) (130) (131) (132) (133) (134) (135) (136) (137) (138) (139) (140) (141) (142) (143) (144) (145) (146) (147) (148) (149) (150) (151) (152) (153) (154) (155) (156) (157) (158) (159) (160) (161) (162) (163) (164) (165) (166) (167) (168) 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(999) (1000)

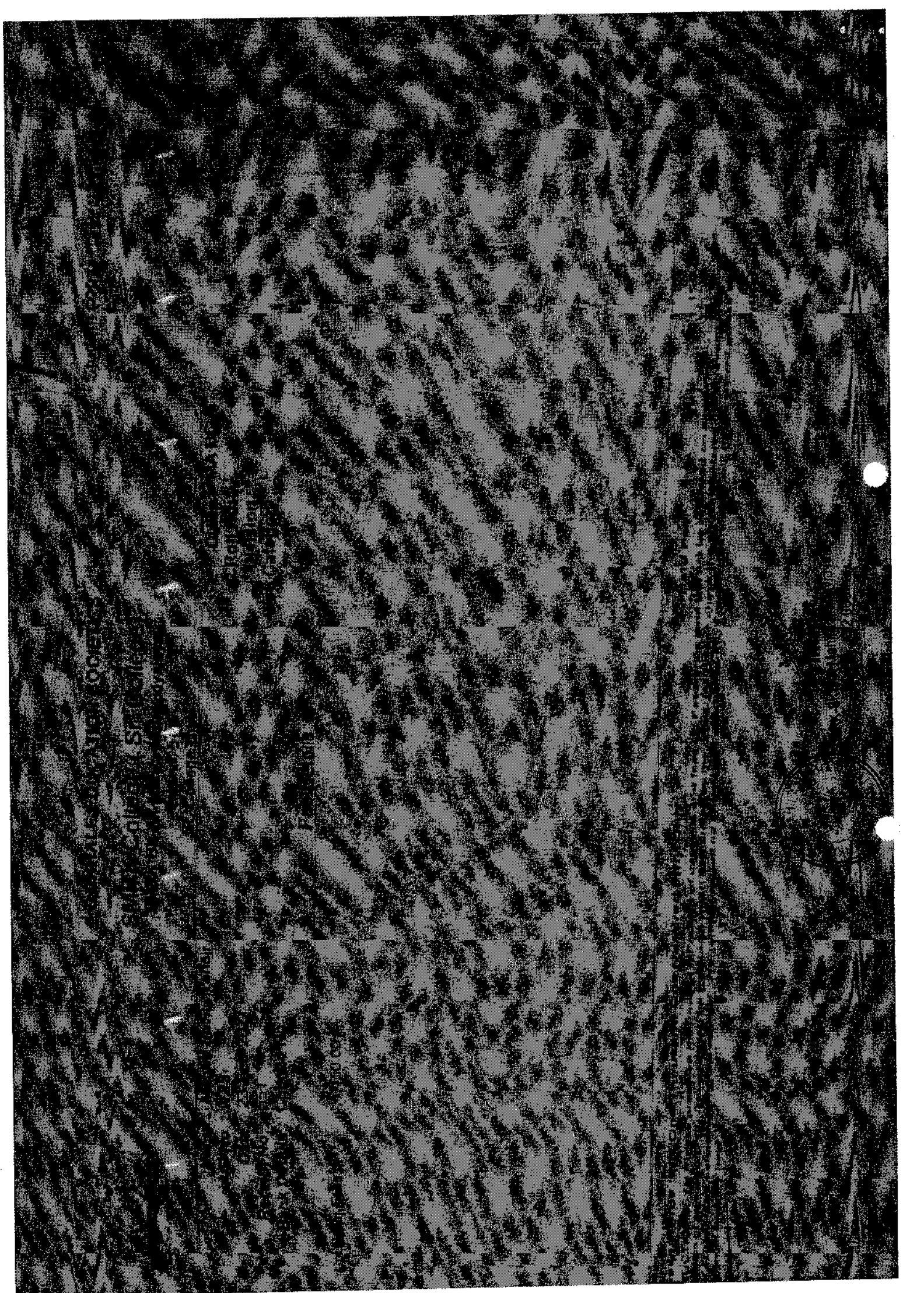
Principal



Principal

SMRK Mahatma Mahavidyalaya  
Nasik - 422 005

Principal



MASSACHUSETTS COLLEGE

PERFORMANCE (INDS) Q1A1

MASSACHUSETTS COLLEGE

State: MA Pay: 1

Roll No: A

Division: OPEN

Res. Category: 300

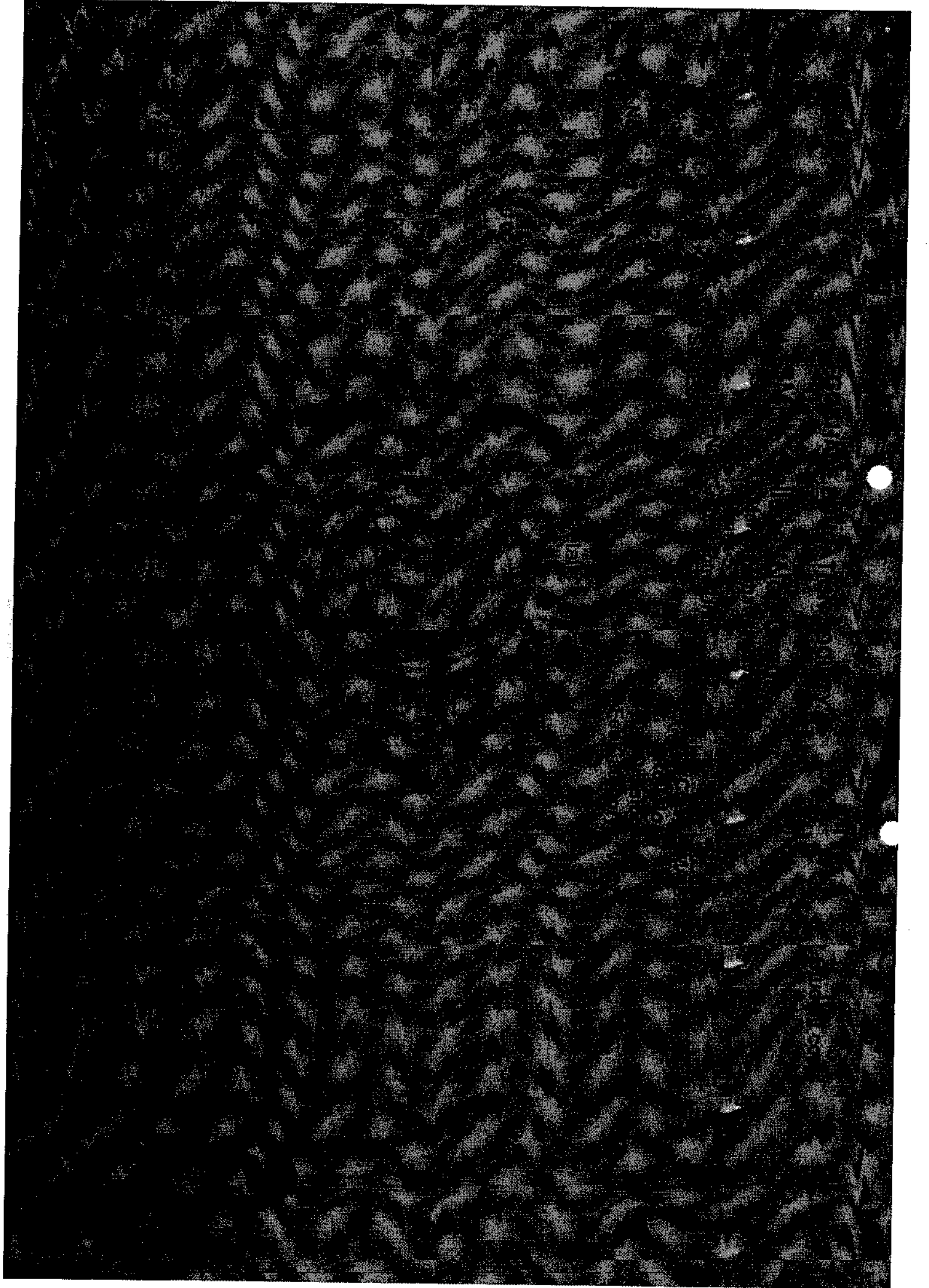
300

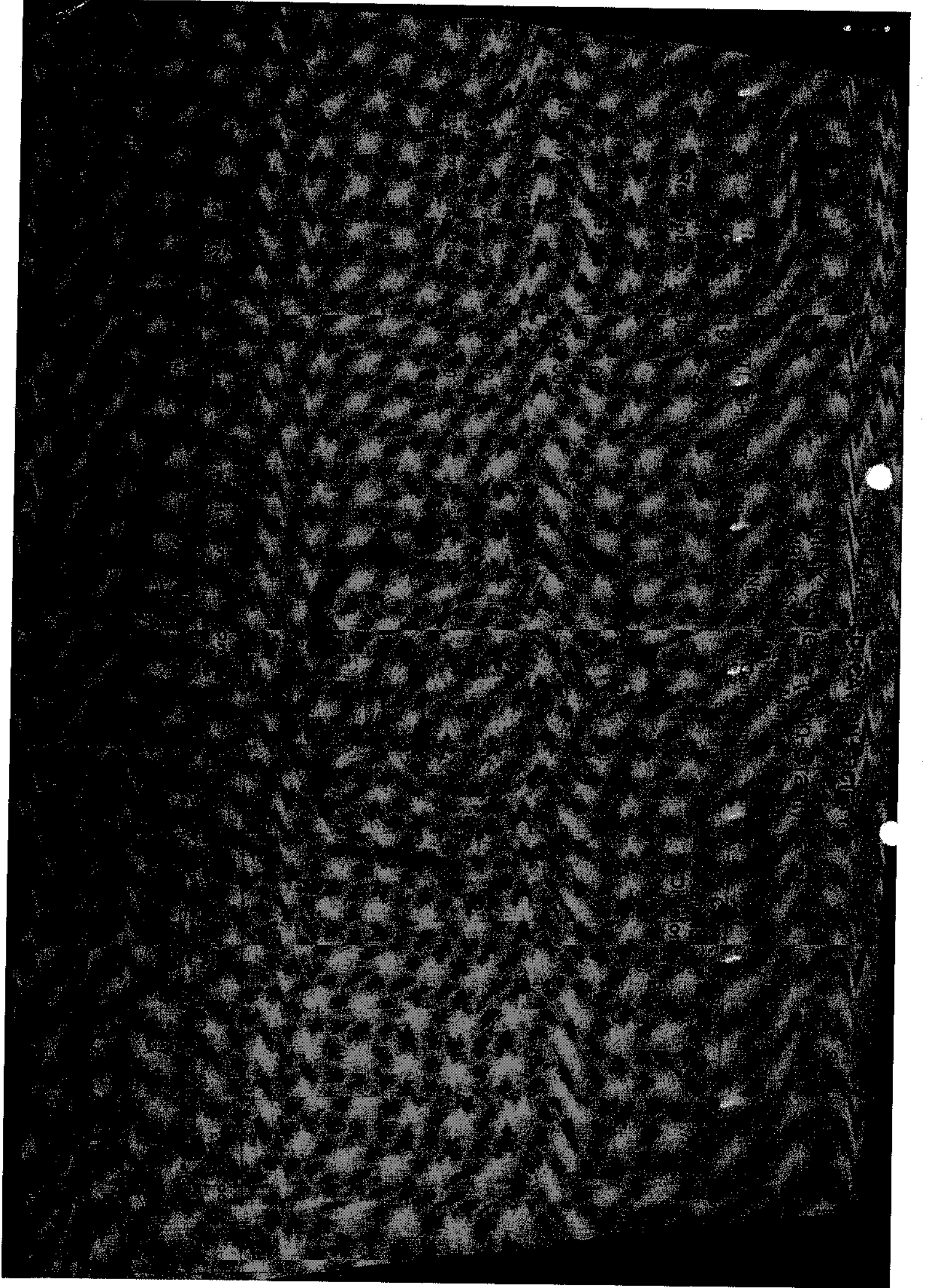
300

Student copy

*Signature*

0 255000





5.2 Student Progression					
5.2.1 Details of campus placement during the year					
On campus			Off Campus		
Name of Organizations Visited	Number of Students Participated	Number of Students Placed	Name of Organizations Visited	Number of Students Participated	Number of Students Placed
-	-	-	-	-	-

5.2.2 Student progression to higher education in percentage during the year - 2019-20					
Year	Number of students enrolling into higher education - 04	Programme graduated from	Department graduated from	Name of institution joined	Name of Programme admitted to
2019-20	Patil Urjaswati Vivek	Bachelor of Management Studies	Department of Management Studies	Welingkar Institute of Management Development & Research, Mumbai	Post Graduate Diploma in Management (HB)
2019-20	Tajanpure Pratiksha Ajay	Bachelor of Management Studies	Department of Management Studies	Sandip Foundation, Nashik	Masters of Business Administration (Marketing Management)
2019-20	Walvekar Shraddha Sanjay	Bachelor of Management Studies	Department of Management Studies	Dr. Moonje Institute of Management and Computer Studies, Nashik	Masters of Business Administration
2019-20	Mule Bhavika Somnath	Bachelor of Management Studies	Department of Management Studies	The Institute of Cost Accountants of India	C.M.A. (Inter)

5.2.3 Students qualifying in state/ national/ international level examinations during the year (eg: NET/SET/SLET/GATE/GMAT/CAT/GRE/TOFEL/Civil Services/State Government Services)		
Items	No. of Students selected/ qualifying	Registration number/roll number for the exam
NET	-	-
SET	-	-
SLET	-	-
GATE	-	-
GMAT	-	-
CAT	-	-
GRE	-	-
TOFEL	-	-
Civil Services	-	-
State Government Services	-	-
Any Other	-	-



*Sandhya*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



# WES SCHOOL

WARRANGHAR Education

L.N.Road, Matunga (c) Mumbai-19

**I Card PGDM-HB**

**Name UHJASWATI VIVEK PATIL**

**Adm.No HPGD/UJA21/1304**

**Batch January 2021(PG)**

**Course PG Diploma in Management (HB)**



**Group Director**

**Prof. Dr. Uday Salunkhe**



**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Waranghar - 422 085

Roll No. 

--	--	--	--	--	--	--	--	--	--

Admission Year: **2020-2021** Title: **\_\_\_\_\_**

Registration No. **212020021**

Name of Student: **PRANISHA AAY TAJANPURE**

Mode of Payment: **PDS**



S.No.	Particulars	Amount
1	Library Fee	31.40
2	Development Fee	15,100
3	Eligibility Fee(MS)	550
4	Exam Fee(Sem)	10,000
5	Caution Money	1,000
	<b>Total</b>	<b>50,000</b>

Amount in Words: **RUPEES FIFTY THOUSAND ONLY**

*(Faint text area, possibly for student details or notes)*

*(Faint text area, possibly for institutional details or signatures)*



Principal  
SANGHVI INSTITUTE OF TECHNOLOGY  
LIBERAL STUDIES CENTRE  
MUMBAI - 400 002

Dr. B. R. N. S. SOCIETY'S SOCIETY OF COMPANY

Fee Receipt

DATE: 25.01.2021

FOR: K. K. S. SOCIETY'S SOCIETY

AMOUNT: 2000/-

REMARKS:

NAME OF THE DONOR:

AMOUNT:

1000
500
500
1000
2000
3000
500

1000  
500  
500  
1000  
2000  
3000  
500

Total Amount

2000

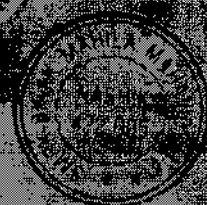
Amount in Words: Only - Two Thousand and Four Hundred Rupees Only

PAID BY: [Signature]

Account No. [Blank]



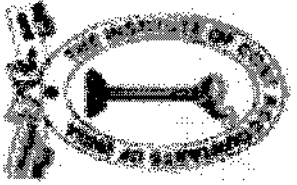
Cashier's Sign



Principal

Dr. B. R. N. S. SOCIETY'S SOCIETY OF COMPANY  
Kashik - 222 001

## IDENTITY CARD



# The Institute of Cost Accountants of India

(Statutory body under an Act of Parliament)

CMA Bhawan, 12, SUDDER STREET, KOLKATA - 700016

Name: BHAVIKA SOMNATH MULE

Registration No: 01202091306

Address: 13, PRASAD SANKUL APT.,

BESIDES KOTAK MAHINDRA BANK,

KHUTWAD NAGAR, KAMATWADE,, NASHIK

City: NASHIK

PIN: 422008

State: MAHARASHTRA

Signature of Student:



Principal  
CMA Bhawan, 12, Sudder Street, Kolkata - 700016  
Nashik - 422 005

Student must carry this card at the Examination Hall and produce on demand.



## Nirmala Niketan college of Home Science

49, New Marine Lines, Mumbai, Maharashtra 400020

Ph.022 2207 6503 ,

### PAYMENT DETAILS

**RECEIPT NO**

NNCHS/21-22/001214

**PAYMENT DATE**

23, SEP 2021

**COURSE NAME**

MSC-I BRANCH IC: SPORTS NUTRITION

**NAME**

RATNAPARKHI RASIKA SANJEEV

**ACADEMIC YEAR**

2021-2022

**CONTACT NO**

7588845732

SR.	TOTAL FEES	RS.
1	TUITION	25,000.00
2	LABORATORY	2,250.00
3	LIBRARY FEES	1,000.00
4	GYMKHANA FEES	250.00
5	IDENTITY CARD	75.00
6	EXAMINATION FEES	2,410.00
7	MAGAZINE	25.00
8	HANDBOOK AND SYLLABUS	200.00
9	COMPUTER/LAPTOP	500.00
10	UNIVERSITY REGISTRATION	1,025.00
11	UNIVERSITY SHARE OF TUITION FEES	800.00
12	DOCUMENT VERIFICATION	500.00
13	LOCAL FIELD VISITS	500.00
<b>TOTAL:</b>		<b>34,535.00</b>

**AMOUNT IN WORDS : THIRTY FOUR THOUSANDS FIVE HUNDRED AND THIRTY FIVE RUPEES**

Mode of Payment : easchuzz

\* Revision of Fees subject to management decision.

\* This is a Computer generated receipt and no stamp and signature is needed.

Student Signature

Fees Collector Signature



*19*  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

M.E.C.H & W. Society  
**INDIAN INSTITUTE OF FOOD SCIENCE & TECHNOLOGY**

Recognised by Govt. of Maharashtra & Affiliated to S.H.D.T. Woman's University, Mumbai

Plot No. 1, Nivasa, Opp. Naiti Seeds, Palihani Road, Aurangabad-431001 (M.S)

Receipt No. 8007 Date: 01/12/2023  
 Received From Miss/Mrs. Sakshi Prasad Dagade

Class M.Sc. and B.F.  
 Caste General Academic Year 2023-24

PARTICULARS	AMOUNT
Registration Fees	
Admission Fees	
Library Fees	
Laboratory Fees	
Student Welfare Fees	
Magazine Fees	
Identity Card	
University Culture Activity	
University Emergency Fund	
E-Suvidha Fees	
Ashwamedh & Avishkar Fees	
Sports Fees	
Student Fees	
Student Council	
Student Insurance	
College Development Fund	
Gymkhana Fees	
Computer Training Fees	
Personality Development	
Tuition Fees	
University Eligibility Fees	
University Examination	
Others	<u>10,000</u>
Total	<u>10,000</u>

In Word: Ten Thousand Only

Cashier/Accountant



KS  
 SUREK. EK. K. Mahile Mahavidyalaya  
 Nashik - 422 002



S.N.D.T. Women's University  
University Copy

Receipt No : 806193/2122 Date : Friday, 1 October, 2021  
 Under Section : [0430] Department of Food Science and Nutrition, (MSC, NFP) Pune  
 Received From : Sakshikothari  
 Narration : Admission Fees For The Year 2021-22 For MSc.NFP I  
 Email Address : sakshikothariopm@gmail.com Mobile No. : 9420484118

On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student - Institute Share	250.00
2. 0112 AR10101002 Development Fees From Student- University Share	250.00
3. 0220 AR21202001 Admission Fee	550.00
4. 0221 AR21202002 Tuition Fee	35,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee -Gross	300.00
13. 0248 AR21202012A Enrollment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	3,200.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,400.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	1,000.00
18. 0315 AR21203056 Computer Fees	300.00
19. 0316 AR21203057 Lab Deposit	12,000.00
20. 0318 AR21203059 Miscellaneous For Gymkhana	250.00
21. 0355 AR21203096 Insurance Fees	25.00
22. 0414 AR21207004 Co Curricular Fee	250.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
24. 2171 DR01306000 Caution Money Deposit(refund)	100.00
25. 6307 AR21202017A Library Fee - Gross	1,000.00
26. 6312 AR21202019 College / Department Library Fee - Net	100.00
27. 6356 AR21210011A Library Deposit - Gross	1,500.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>carry forwarding total of page no. 2</b>	<b>59,765.00</b>

carry forwarding total of page no. 2  
 RECEIPT CONTINUED ON NEXT PAGE...  
 Friday, 1 October, 2021 09:34 pm [AD: 1111, ORC, -1]  
 Page 1 of 2



S.N.D.T. Women's University  
Original Copy

Receipt No : 806193/2122 Date : Friday, 1 October, 2021  
 Under Section : [0430] Department of Food Science and Nutrition, (MSC, NFP) Pune  
 Received From : Sakshikothari  
 Narration : Admission Fees For The Year 2021-22 For MSc.NFP I  
 Email Address : sakshikothariopm@gmail.com Mobile No. : 9420484118

On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student - Institute Share	250.00
2. 0112 AR10101002 Development Fees From Student- University Share	250.00
3. 0220 AR21202001 Admission Fee	550.00
4. 0221 AR21202002 Tuition Fee	35,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee -Gross	300.00
13. 0248 AR21202012A Enrollment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	3,200.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,400.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	1,000.00
18. 0315 AR21203056 Computer Fees	300.00
19. 0316 AR21203057 Lab Deposit	12,000.00
20. 0318 AR21203059 Miscellaneous For Gymkhana	250.00
21. 0355 AR21203096 Insurance Fees	25.00
22. 0414 AR21207004 Co Curricular Fee	250.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
24. 2171 DR01306000 Caution Money Deposit(refund)	100.00
25. 6307 AR21202017A Library Fee - Gross	1,000.00
26. 6312 AR21202019 College / Department Library Fee - Net	100.00
27. 6356 AR21210011A Library Deposit - Gross	1,500.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	<b>59,765.00</b>

carry forwarding total of page no. 1 to page no. 2  
 RECEIPT CONTINUED ON NEXT PAGE...  
 Friday, 1 October, 2021 09:34 pm [AD: 1111, ORC, -1]  
 Page 1 of 2

On Account Of

carry forwarded total from page no. 1  
29. 8949 AR21207002A Magazine Fee - Gross

Subject To Relisation Receipt Total

Rupees (in words) : Fifty Nine Thousand Eight Hundred Forty Rupees Only.

Payment Details : 1 Net Bank

1. 01.10.21 59,840.00 By Net Bank 14043557114, ORC for Token  
FSTKN0031290985740

Department : 0430 -Department of Food Science and Nutrition, (MSC, NFF) Puns (Conducted College)

GST Number: 27AAACTS2211D1Z0

Receipt Type: StudentFees

Receiver : Online Receipt Counter

*Rupees*

Registrar SNDT, University, Mumbai

Friday, 1 October, 2021 09:34 pm [AD: 1111, ORC, ORC, -1]

Page 2 of 2

On Account Of

carry forwarded total from page no. 1  
29. 8949 AR21207002A Magazine Fee - Gross

Subject To Relisation Receipt Total

Rupees (in words) : Fifty Nine Thousand Eight Hundred Forty Rupees Only.

Payment Details : 1 Net Bank

1. 01.10.21 59,840.00 By Net Bank 14043557114, ORC for Token  
FSTKN0031290985740

Department : 0430 -Department of Food Science and Nutrition, (MSC, NFF) Puns (Conducted College)

GST Number: 27AAACTS2211D1Z0

Receipt Type: StudentFees

Receiver : Online Receipt Counter

*Rupees*

Registrar SNDT, University, Mumbai

Friday, 1 October, 2021 09:34 pm [AD: 1111, ORC, ORC, -1]

Page 2 of 2



*KS*  
PRINCIPAL  
SNDT MAHILA MAHAVIDYALAYA  
NASHIK - 422 065

(This copy is to submit to respective section for which have paid/paying this.) 2021 - 2022



**MINISTARSHRI EDUCATIONAL SOCIETY'S**  
**RINUKA SIVAROO INSTITUTE OF**  
**CAREER COURSES**  
 1453, Sachchive Path, Pune - 411001, Ph: (020) 24477469

No. 3028 Date 24/11/24  
 Name Sejal Dhangar  
 Address \_\_\_\_\_

Name of the Course	Particular	RS	PK
1) TTC / Sewing			
2) Fashion Designing			
3) Fashion			
4) Hobby			
5) Knitish			
6) Barbrahan			
7) Spuren English			
8) Bags Making			
9) Sweater Making			
10) Others			
Name of the Course: <u>TTTC (July-24)</u> <u>Dutch</u> <u>Online Fee</u> <u>Received</u>		<u>₹ 2000</u>	
Adv			
Bal			
TOTAL		<u>₹ 2000</u>	<u>₹ 2000</u>

In word: Sejal The sum of Rupee only

Thanking You.

Sejal Dhangar  
 Cashier



es  
 Principal  
 SHRUK-BK-AK Mahila Mahavidyalaya 2  
 Nashik - 422 005

M.E.C.H.S.W. Society  
**INDIAN INSTITUTE OF FOOD SCIENCE & TECHNOLOGY**  
 Recognised by Govt. of Maharashtra & Affiliated to S.M.D.T Women's University, Mumbai  
 Plot No. 1, Ikkheda, Opp. Nalhi, Seada, Palihari Road, Aurangabad-431001 (M.S.)

Receipt No. 3377 Date: 06/12/2024  
 Received From: Miss/Mrs. Shaikh Alnaz  
Receipt Class: M.Sc. 2024  
 Caste: General Academic Year: 2024-22

PARTICULARS	AMOUNT
Registration Fees	1065
Admission Fees	
Library Fees	
Laboratory Fees	
Student Welfare Fees	
Magazine Fees	
Identity Card	
University Culture/Activity	
University Emergency Fund	
E-Suvidha Fees	
Ashwamedh & Avishkar Fees	
Sport's Fees	
Student Fees	
Student Council	
Student Insurance	
College Development Fund	
Gymkhana Fees	
Computer Training Fees	
Personality Development	
Tuition Fees	
University Eligibility Fees	
University Examination	
Others	10,000
Total	11,065

In Word: Eleven Thousand Sixty Five Only

Cashier/Accountant  
*(Signature)*



Principal  
*(Signature)*  
 Principal  
 Ak. Kamila Mahila Mahavidyalaya  
 Nashik - 422 005

**CENTRAL HINDU MILITARY EDUCATION SOCIETY'S  
BHONSALA MILITARY COLLEGE**  
Rambhoomi Nashik-5,

Member ID: 29585 Regular Admission Fee Receipt (Confirmed Admission-2021-2022) Section: Center Unit

Name:	SHELAR VRUNDA KAILAS		Class:	MA (PSY)	
GR/PRN No.:	15032	Adm. Form No.:	1322011	Division Type:	NON-GRANT
Date:	05/10/2021	Cell No.:	9370301630	Roll No.:	10
Receipt No.:	162			Division:	A
Bank Details:		No.:		Fee Category:	PAYING
Pay Mode:	Card Swipe		Online Tr. No.:		

Admission Fee	30	Develop. Fund	94	Lib. Deposit	100	***	0
Tuition Fee	10400	Std. Activity	30	Lab. Deposit	0	***	0
Term Fee	30	Veri. of Rec.	10	Gen. Maint. Lab	0	***	0
Symkhana Fee	50	Term-End Exam	0	Online Fee	100	***	0
Library Fee	62	Sport Activity	10	L/Y Fee Dues	0		0
Std. Wel. Fund	12	Ashwamedh Fee	0	Eligibility (L)	0		0
Sem. & Workshop	25	Std. Insurance	10	Skill Base Cour	350		0
Std. Aid. Fund	25	Eligibility Fee	350	N.S.S	10		0
Magazine Fee	0	Laboratory Fee	1250	College Facility	525		0
Id-Card Fee	35	Medical Exam	0	Other fee	0		0
Disaster Mgmt	0	Lab. Breakage	0	***	0		0
Comp. Rec	15	Registration Fee	25	***	0		0

Amount In Words: Rupees Thirteen Thousand Five Hundred Forty Eight Only Paid Fee 13548

Amount Pending Fee Till Date: 0



For Principal  
BHONSALA MILITARY COLLEGE



**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

कायदा अन्वये प्रमाणित आहे. या प्रमाणितपत्रावर कोणत्याही प्रकारचा बदल किंवा सुधारणा न करता घ्यावी. अन्यथा यामुळे कोणत्याही प्रकारचा नुकसान होऊ शकते.

**CENTRAL HINDU MILITARY EDUCATION SOCIETY'S**  
**BHONSALA MILITARY COLLEGE**  
 Rambhoomi Nashik-5.

Member ID: 29496 Regular Admission Fee Receipt [Confirmed Admission-2021-2022] Section: Center Unit

<b>Name:</b>	GOLECHHA SHREYA NAVIN		<b>Class:</b>	M.A.I (PSY)
<b>GR/PRN No.:</b>	9360	<b>Adm. Form No.:</b> 1322615	<b>Division Type:</b>	NON-GRANT
<b>Date:</b>	28/09/2021	<b>Cell No.:</b> 9518952036	<b>Roll No.:</b>	4
<b>Receipt No.:</b>	111	<b>No.:</b>	<b>Division:</b>	A
<b>Bank Details:</b>			<b>Fee Category:</b>	PAYING
<b>Pay Mode:</b>	Card Swipe		<b>Online Tr. No.:</b>	

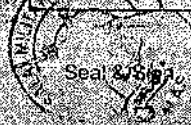
  

Admission Fee	30	Develop. Fund	94	Lib. Deposit	100	***	0
Tuition Fee	10400	Std. Activity	30	Lab. Deposit	0	***	0
Term Fee	30	Veri. of Rec.	10	Gen. Maint. Lab	0	***	0
Gymkhana Fee	50	Term End Exam	0	Online Fee	100	***	0
Library Fee	62	Sport Activity	10	L/Y Fee Dues	0		0
Std. Wel Fund	12	Ashwamedh Fee	0	Eligibility (L)	0		0
Sem. & Workshop	25	Std. Insurance	10	Skill Base Cour	350		0
Std. Aid. Fund	25	Eligibility Fee	350	N.S.S	10		0
Magazine Fee	0	Laboratory Fee	1250	College Facility	525		0
ID-Card Fee	35	Medical Exam	0	Other fee	0		0
Disaster Mgml	0	Lab. Breakage	0	***	0		0
Comp. Rec.	15	Registration Fe	25	***	0		0

Fee In Words: Rupees Thirteen Thousand Five Hundred Forty Eight Only

Total Pending Fee Till Date: 0

Paid Fee 13548



For Principal  
 BHONSALA MILITARY COLLEGE

**Principal**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik-422 005

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M.E.C.H & W. Society  
**INDIAN INSTITUTE OF FOOD SCIENCE & TECHNOLOGY**

Recognized by Govt. of Maharashtra & Affiliated to S.H.O.T. Women's University, Mumbai

Plot No. 1, Ilkheda, Opp Nath Seeds, Pailhan Road, Aurangabad-431001 (M.S)

Receipt No. 0001 Date: 02/12/2022  
 Recd From Miss/Mrs Pulchaga Swagata  
Mehendale Class Misc Unit 1  
 Caste General Academic Year 2021-22

PARTICULARS	AMOUNT
Registration Fees	
Admission Fees	
Library Fees	
Laboratory Fees	
Student Welfare Fees	
Magazine Fees	
Identity Card	
University Culture Activity	
University Emergency Fund	
E-Suvidha Fees	
Ashwamedh & Avishkar Fees	
Sport's Fees	
Student Fees	
Student Council	
Student Insurance	
College Development Fund	
Gymkhana Fees	
Computer Training Fees	
Personality Development	
Tuition Fees	
University Eligibility Fees	
University Examination	
Others	10,000/-
Total	10,000/-

In Word: Ten Thousand Only.

B. B. B. B.  
 Cashier/Accountant



Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nasik - 422 005

S.N.D.T. Women's University

DEPARTMENT OF HUMAN DEVELOPMENT

Sir Vitthaladas Vidyavihar, Juhu Campus, Santacruz (W), Mumbai - 400049.

www.sndt.ac.in | humand@sndt.ac.in

I. Ms. Tarvi Sandeep Ujale  
seeking admission to M.Sc. in Human Development / M.Sc. in Early Childhood Education /  
PG. Diploma in Early Childhood Education at S.N.D.T. Women's University, residing in  
(Give permanent home address with telephone no.)

4<sup>th</sup> Blawant Plaza, Anand Road Deolali Camp.  
Dist / Tal - Nashik - 422401

Mobile No: 8349922499 / 8084103412

do hereby undertake on this the 09 (Date), of October (Month) 2021 (Year),  
the following:-

1. I hereby do agree that my admission into M.Sc. in Human Development / M.Sc. in Early Childhood Education / PG. Diploma in Early Childhood Education at S.N.D.T. Women's University, Sir Vitthaladas Vidyavihar, Juhu Campus, Santacruz (W), Mumbai - 400049 is provisional and confirmation is subject to verification of all the documents in original.
2. I, hereby, declare that, the entries made by me in the Application Form for Admission are complete and true to the best of my knowledge and based on records.
3. I, hereby, undertake to present the original documents physically immediately upon demand by the concerned authorities.
4. I, hereby, declare that in case of any discrepancy found between the original mark sheet and those submitted by me at the time of online verification, or in case of my inability to submit mark sheet physically for verification my admission shall stand cancelled.
5. I promise to abide by the admissible rules and regulations, concerning discipline, attendance, etc. of the Department of Human Development.
6. I, further declare that, my admission may be cancelled, at any stage, if I am found ineligible and/or the information provided by me is found to be incorrect.
7. I am aware that this is a regular full time course but due to Covid-19 pandemic, classes are taking place online. When instructed by the department, I will attend the course offline, regularly at campus.

Signature of the Student Tarvi

Place Deolali Camp, Nashik

Date: 09/10/21



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

**CENTRAL HINDU MILITARY EDUCATION SOCIETY'S  
BHONSALA MILITARY COLLEGE**

Rambhoomi Nashik-5.

**Member ID: 29554 Regular Admission Fee Receipt (Confirmed Admission-2021-2022) Section: Center Unit**


<b>Name:</b> VAISHNAVI BHARAT TAPKIRE	<b>Class:</b> MAJ (PSY)
<b>GR/PRN No.:</b> 12563	<b>Division Type:</b> NON-GRANT
<b>Date:</b> 01/10/2021	<b>Roll No.:</b> 8
<b>Receipt No.:</b> 153	<b>Division:</b> A
<b>Bank Details:</b>	<b>Fee Category:</b> PAYING
<b>Pay Mode:</b> Card Swipe	<b>Online Tr. No.:</b>

<b>Admission Fee</b>	30	<b>Develop. Fund</b>	94	<b>Lib. Deposit</b>	100	***	0
<b>Tuition Fee</b>	10400	<b>Std. Activity</b>	30	<b>Lab. Deposit</b>	0	***	0
<b>Term Fee</b>	30	<b>Veri. of Rec</b>	10	<b>Gen. Maint. Lab</b>	0	***	0
<b>Gymkhana Fee</b>	50	<b>Term End Exam</b>	0	<b>Online Fee</b>	100	****	0
<b>Library Fee</b>	62	<b>Sport Activity</b>	10	<b>LY Fee Dues</b>	0		0
<b>Std. Wel. Fund</b>	12	<b>Ashwamedh Fee</b>	0	<b>Eligibility (L)</b>	0		0
<b>Sem. &amp; Workshop</b>	25	<b>Std. Insurance</b>	10	<b>Skill Base Cour</b>	350		0
<b>Std. Aid. Fund</b>	25	<b>Eligibility Fee</b>	350	<b>N.S.S</b>	10		0
<b>Magazine Fee</b>	0	<b>Laboratory Fee</b>	1250	<b>College Facility</b>	525		0
<b>ID-Card Fee</b>	35	<b>Medical Exam</b>	0	<b>Other fee</b>	0		0
<b>Disaster Mgmt.</b>	0	<b>Lab. Breakage</b>	0	***	0		0
<b>Comp. Rec.</b>	15	<b>Registration Fe</b>	25	***	0		0

**Fee In Words: Rupees Thirteen Thousand Five Hundred Forty Eight Only**

**Total Pending Fee Till Date: 0**

**Paid Fee** 13548

  
**Principal**  
 EMRK-BK-AV Mahila Mahavidyalaya  
 Nashik - 422 005

For Principal

Fee Challan - Students Copy

Maharshi Karve Stree Shikshan Samstha's  
**Smt. Hiraben Nanavati Institute of  
 Management and Research for Women**  
 Karvenagar, Pune - 411052

**GSTN No. 27AAATM1969L1Z4**

**Bill of Supply**

Paid in to credit of

**Janata Sahakari Bank Ltd. Pune**

Karvenagar Branch, Pune - 411052

**Saving A/c.No. 031220100034924**

Course - MBA -

Challan No.

**871**

Roll No:

Date **20/12/2017**

Name: **Harshada Gangurde**  
 (In Full, All Capital Letters)

**Details of fees are as under :**

No.	Description	Amount(Rs.)
1	Interim - Tuition Fee	
2	Interim - Development Fee	
3	Tuition Fee	
4	Development Fee	24410
5	Deposit	3000
6	Misc. Fee	640
7	Eligibility Fee	500
8	Amartya Shiksha Yojana	234
<b>Total</b>		<b>25784</b>

(Rs. in words: **Twenty five Th  
 Seven Hun Eighty four  
 only**)

(Signature of student)

**For Office Use only  
 Checked, fees Challan may be accepted**

Date:

Authorized signatory



Principal  
 SMPK-BK-AK Mahila M  
 Nashik - 422 005



Maharshi Karve Stree Shikshan Samstha's  
**Smt. Hiraben Nanavati Institute of  
Management & Research For Women**  
Karve Nagar, Pune - 411 052.

Event Name : \_\_\_\_\_

(142)

Receipt No. 1602

Date: 20/12/21

Received with thanks from

Ganjurde

Hanshoda. M.

The sum of Rs. 50/-

(Rs. fifty only)

Towards Sale of Eligibility

form -

in Cash

GST No. 27AAATM1969L1Z4

[Signature]

Accountant



[Signature]  
Principal

SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

# RAJARSHI SHAHU SCHOOL OF BUSINESS STUDIES

INSTITUTION NAME: RAJARSHI SHAHU SCHOOL OF BUSINESS STUDIES  
 ADDRESS: FISHWARAYA JOURNAL, JAYWANT  
 DISTRICT: NASHIK  
 PIN: 422 005  
 CONTACT NO: 241234  
 BANK NAME: JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD  
 BRANCH: NASHIK  
 ACCOUNT NO: 8888888888888888  
 DATE: 20/12/2024

**JAYWANT MULTISTATE CREDIT CO-OP SOCIETY LTD**  
**CASH RECEIVED**  
 20 DEC 2024

1	Library Fee	
2	Activity Fee (School)	
3	Transport Charges	
4	Administrative Charges	
5	Other	200
6	Total	2,000

Twenty thousand only

Signature of Student



*[Handwritten Signature]*



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

THE MET LEAGUE OF COLLEGES

**MET**  
AS SHARP AS YOU CAN GET

MUMBAI EDUCATIONAL TRUST

# Bhujbal Knowledge City

Adgaon, Nashik - 422 003.

Tel. No. 0253 - 2303515, 2303442 | www.met.edu

ISO 9001:2008 certified **OPENING OF ACADEMIC YEAR** MUMBAI UNIVERSITY (ECOSOC)

## Main Fee Receipt

S. No., **02814**

Date: **08-Dec-2021**

Receipt No: 20210200320

Session: 2021-2022

Name: (N02012100046) Kedar Sakshi Kailas

Year: First

Branch: MBA

Institute: Institute of Management

Particular	Amount	Particular	Amount
Development Fee	16444	Caution Money Deposit	500
SPP Uni Fees	852	Insurance Fee	234
Activity Fee	1000	Alumni Fee	500
		Library Deposit	1000
		Eligibility Fee	550
		<b>Total</b>	<b>21080</b>

Received Rs. Twenty-One Thousand Eighty Only By Card

AS SHARP AS YOU CAN GET

Instru Date: 08-Dec-2021

Instru No: 32

Bank Name: YES BANK



Receiver's Signature  
ALU/2000/0025

Adm Type: CAP NT DCS



Principal  
SMRKBK-AK Mahila Mahavidyalaya  
Nashik - 422 005



GOKHALE EDUCATION SOCIETY'S

M-Com, I

Student copy

SMRK College (Non-Grant)  
SMRK BK/AK Mahila Mahavidyalaya  
Nashik-5

M-Com, I

Name: SONAWANE AAKANKSHA NARESH  
Non-Grant/Centre: Unit

A/C No.: 92

Date: 4-Oct-2021

Receipt No.: 1576

Bank Details: Cheque No.

Class: M-Com, I

Roll No.

Division: A

Fee Category: Non Paying

Fee Details

Student Insurance Fees	5.00
Admission Service Charge	100.00
Library Concessory Charges	300.00
Computer Fees	150.00

Attention: SONAWANE AAKANKSHA NARESH

Fee in Words: INR Five Hundred Fifty Five Only

1. (1) Please preserve this receipt for future reference on accounts and fees. (2) Fees once paid will not be refunded. (3) Receipt must be submitted when admitted by the college. (4) Please check the amount against actually paid before releasing the receipt. (5) Receipts will be entered into the college's accounts. (6) Receipts will be entered into the college's accounts. (7) Receipts will be entered into the college's accounts. (8) Receipts will be entered into the college's accounts. (9) Receipts will be entered into the college's accounts. (10) Receipts will be entered into the college's accounts.

*[Signature]*  
Principal



*[Signature]*  
Principal

SMRK BK/AK Mahila Mahavidyalaya  
Nashik - 422005

Student copy

GOKHALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)

SMRK BK AK Mahila Mahavidyalaya  
Kashik 5  
Non-Grant/Centre Unit

Name : SONAWANE SWAMINI RAJESH

A/C No : 102

Date : 30-Nov-2021

Receipt No : 1810

Bank Details : Cheque No.

Class : M Com BC-1

Roll No

Division : A

Fee Category : Paying

Fee Details

Student Insurance Fees	5.00
Departmental Service Charges	100.00
College Development Charges	300.00
Computer Fees	150.00

Narration : SONAWANE SWAMINI RAJESH Fees Receipt

Fee In Words : INR Five Hundred Fifty Five Only

INSTRUCTIONS (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission (3) Receipt must be produced when demanded by the office (4) Please check the amount entered in the receipt against amount actually paid before leaving the counter. No complaints will be entertained afterwards (5) Transfer Certificate will not be issued unless all the prescribed fees are paid  
Note: For online payment - Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

O/S:

555.00

*[Signature]*



Principal

Principal

SMRK BK AK Mahila Mahavidyalaya  
Nashik - 422-005



**GOKHALE EDUCATION SOCIETY'S**  
**SMRK College (Non-Grant)**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik-5  
 Non-Grant/Centre Unit

Student copy

Name: YEGLEKAR DHANASHRI ANIL

A/C No.: 108

Date: 25-Oct-2021

Receipt No.: 1734

Bank Details: Cheque No.:

Class: M.Com BC-I

Roll No.:

Division: A

Fee Category: Non Paying

**Fee Details**

Student Insurance Fees	5.00
Administrative Service Charges	100.00
Cameras Conservancy Charges	300.00
Computer Fees	150.00

NAME: YEGLEKAR DHANASHRI ANIL Fees Receipt

Fee In Words: INR Five Hundred Fifty Five Only.

DISCLAIMER: (1) Please preserve this receipt for refund of deposits and fees. (2) This receipt will not be valid for admission or scholarship. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the charges are paid.

Note: For online payment, Receipt valid subject to credit in our Bank of Maharashtra's Account.

A/C Clerk

*[Signature]*  
 555.00  
 Paid For

Principal



Principal

SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

GOKHALE EDUCATION SOCIETY  
**SMRK College (Non-Grant)**  
 SMRK BK AK Maharashtra  
 Maharashtra

M. Com Pay-1

Class: M. Com Pay-1  
 Roll No.: A  
 Division: Paying  
 Fee Category:

Name: Pooja Deveshwar Sharda  
 A/C No: 1  
 Date: 5-Dec-2021  
 Receipt No: 1320  
 Bank Details: Cheque No.

Non-Grant Centre Unit  
 Nashik-6  
 Maharashtra

Admission Fees		Fee Details	
Tuition Fees	500.00	Unit Study/Ashwari Fee	180.00
Synkhana Fees	5,000.00	Student Welfare Fund	500.00
Library Fees	350.00	Carry Forward Fees	300.00
Development Fees	500.00	E.C.A. Fees	30.00
Student Insurance Fees	375.00	Unit Library Charge Fee	100.00
Unit Enrollment Fees	5.00	Student Award Fee	250.00
Administrative Service Charges	300.00	On-Campus Magazine Fee	15.00
I-Card & Misc. Fee	100.00	Computer Fees	150.00
Unit E-Suvidha Fees	250.00		
	75.00		

015

8,645.00

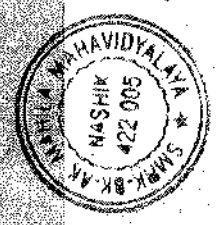
Paid Fee

**For in Words: INR Eight Thousand Six Hundred Forty Five Only**

THIS RECEIPT IS VALID ONLY IF IT IS COUNTERSIGNED BY THE PRINCIPAL. FEES ONCE PAID WILL NOT BE REFUNDED ON ACCOUNT OF  
 (1) PLEASE PRESERVE THIS RECEIPT FOR REFUND OF DEPOSITS AND FEES (2) FEES ONCE PAID WILL NOT BE REFUNDED ON ACCOUNT OF  
 (3) RECEIPT MUST BE PRODUCED WHEN DEMANDS BY THE OFFICE (4) PLEASE CHECK THE AMOUNT ENTERED IN THE RECEIPT AND  
 (5) TRANSFER CERTIFICATE WILL NOT BE ISSUED UNLESS ALL  
 (6) COMPLAINTS WILL BE SETTLED AFTERWARDS (7) RECEIPT MUST BE PRODUCED WHEN DEMANDS BY THE OFFICE (8) RECEIPT MUST BE PRODUCED WHEN DEMANDS BY THE OFFICE (9) RECEIPT MUST BE PRODUCED WHEN DEMANDS BY THE OFFICE (10) RECEIPT MUST BE PRODUCED WHEN DEMANDS BY THE OFFICE

*[Signature]*  
 Principal

A/C Clerk



Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

Academic Year : 2021-2022

Name: (In Full Block Letters)

**More Mrunal Sunil**

Class: M.Sc. CliPsy-A

Branch : M.Sc. Clinical Psychology

Roll No.

PRN : 1102210165

Received and Credited the amount into Dr Vishwana  
Karad MIT-WPU S.B. A/c No.

at

vide Cash/D.D. No/POS No : 210900005465

On Bank PAYUBIZ

Dtd : 06/09/2021

Particulars	(*) Amount
1 Development Fee	7,500.00
2 Program Fees	67,500.00
<b>Total Rs.</b>	<b>75,000.00</b>

(Rupees Seventy-Five Thousand Only

)



*VS*  
**Principal**  
SMPK-BK AK Mahila Mahavidyalaya  
Nashik - 422 005

[ (\*) Fee received is subject to clearance of





# Parul<sup>TM</sup> University

P.O.Limda Tal: Waghodia, Dist:Vadodara - 391760, Gujarat State, India  
Tel.: 18001231104, Email.: admissions@paruluniversity.ac.in  
Web.:www.paruluniversity.ac.in

## PROVISIONAL ADMISSION LETTER FOR M.Sc. (Academic Year 2021-22)

PA/2021-22/05199

07/08/2021

**Application Number** 2021239061  
**Student Name** VAISHNAVI INGALE  
**Father's Name** Kamlakar Bhausahb Ingale  
**Date of Birth** 30/01/2001  
**Gender** Female  
**Address** At/p:- Manori, Tal:- Rahuri, Dis:- Ahmednagar, Ahmednagar, Maharashtra, India

This is to confirm that the above stated student has been offered admission as per the merit(Intermediate Marks) after initial scrutiny of application in the course mentioned below for the academic year 2021-22 at Parul University, Vadodara, Gujarat, India.

**Program Name:** Master of Science - Nutrition & Dietetics  
**Duration of the Course** 2 years  
**Course Start Date** Will be Informed

Your fees details:

Fee Details	Fee Amount
Academic Fee	
TUITION FEE	60000
UNIVERSITY FEE	24000

Your Admission is **provisional and subject to eligibility criteria & distribution of seats** under All India Quota / State Quota / Management Quota / NRI Quota.

If eligibility criteria are not fulfilled then your admission is forfeited. Tuition Fees may vary depending on the Country/ State in which the candidate has passed his/her qualifying examination.

**Admission Officer**  
Parul University



*KS*  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005



# Parul<sup>TM</sup> University

P.O.Limda Tal: Waghodia, Dist:Vadodara - 391760, Gujarat State, India

Tel.: 18001231104, Email.: admissions@paruluniversity.ac.in

Web.:www.paruluniversity.ac.in

---

## Please submit following scanned copy documents for availing Final Admission Letter:

- Passport Size Photograph.
- Government approved Residence address proof with Photograph.
- X/XII/Graduation (as applicable) Mark sheets & Certificates. (If not in English language, kindly submit a translated version).

### Note:

- The admission is offered after initial scrutiny of application, however if the student is found ineligible after complete examination of education documents then this offered admission stands cancelled. In such scenario, the fees will be refunded by Parul University.
- Fees must not be paid in cash to admission officer or any other person. First Semester fees must be paid before arrival and Second Year onwards all fees must be paid before beginning of every academic session.
- For the final admission, student has to fulfil the admission criteria stipulated by Government of Gujarat and Government of India.
- Refundable Deposit shall be paid separately Rs 5,000 for Non AC & Rs 20,000 for AC Room.
- An amount of Rs 4000 (For AC) and Rs 1000 (For Non-AC) shall be deducted from the deposit on account of unlimited use of electricity. Students will not be separately billed for the same. However, in college hours (9 am to 5 pm), supply for AC shall not be available.
- Hostel fees have to be paid annually only.
- Hostel term is calculated as July (Current Year) - June (Next Year).
- Membership of gymnasium & swimming pool is complementary for hostel students.
- Hospital / Emergency facilities are available 24 x 7 on chargeable basis.
- Limited Wi-Fi usage for educational purposes only.
- Hostel fees are non - refundable and non - transferable.
- The fee includes pure veg. Indian meal with accommodation, limited breakfast with tea, lunch & dinner.
- Room allotment is an automated system based process and is done on a first come first serve basis.
- Complementary laundry up to 6 pairs of clothes every week.
- Complementary hostel kit includes bed sheet, pillow, water jug, bucket, tumbler and other necessary things



  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

**CENTRAL HINDU MILITARY EDUCATION SOCIETY'S  
BHONSALA MILITARY COLLEGE**

Rambhoomi Nashik-5,

<b>Member ID: 29494</b>		<b>Exam Fee Receipt</b>		<b>Section: P.G.</b>	
<b>Name:</b>	WAGH PRACHITI MILIND			<b>Class:</b>	MAT(PSY)
<b>GR/PRN No.:</b>	9359	<b>Adm. Form No.:</b>	1320276	<b>Roll No.:</b>	27
<b>Date:</b>	29/11/2021	<b>Receipt No.:</b>	135	<b>Division:</b>	A
<b>Bank Details:</b>				<b>Student Type:</b>	Regular
		<b>No.:</b>		<b>Exam:</b>	Semester-Oct/Nov

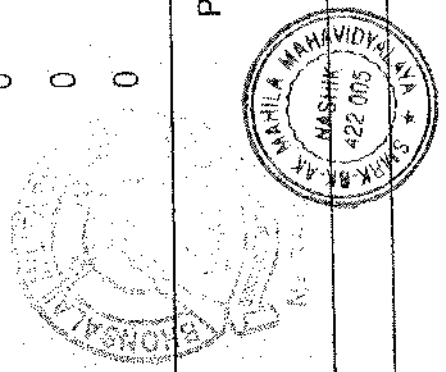
**Fee Details**

Exam Fee ***	510	Veri-Rev Fee	0	***	0
Marksheet Fee*	85	Term End Fee	0	***	0
C.A.P.***	85	Super Late Fee*	0	***	0
Passing Fee**	0	Out of Turn	0	***	0
Form Fee***	20	internal marks	120		0
Late Fee***	0	Photo cotype fee	0		0
Project Fee**	0	Departmental Fe	0		0
Sepl. Cert.Fee	0	***	0		0

**Fee In Words: Rupees Eight Hundred Twenty Only** **Paid Fee** 820

**Narration:**

**Pending Fee Till Date (Including All Academic Years): 0**



SMR-KB-AK Mahila Mahavidyalaya  
Nashik - 422 005

GOKHALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)

SMRK BK AK Mahila Mahavidyalaya  
MASHB-6  
Non-Grant Center, Ushi

Name: KASAM NILAM SHANKAR

A/c No: 95

Date: 27-Sep-2021

Receipt No: 1508

Bank Details: Cheque No.

Class: M.S.B

Roll No.

Division: A

Fee Category: Non-Grant

Fee Details

Student Insurance Fee	5.00
Library Fee	100.00
Text Book Charge	350.00
Contingent Fee	150.00

*[Handwritten Signature]*



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

GOKHALE EDUCATION SOCIETY'S  
SMRK College (Non-Grant)

SMRK, BK. AK. Mahila Mahavidyalaya  
Nashik - 422 005

Name: CHITPAK SAHAY DILIP Non-Government Unit  
AC No: 12345

Class: MA-PHY  
Roll No: 12345  
Division: A  
Fee Category: Daying

Fee Details	
27000/- Student's Central Fee	18000/-
10000/- Administrative Charges	10000/-
20000/- Library Charges	20000/-
5000/- E.S.A. Fees	5000/-
2500/- Student's Insurance Fee	2500/-
1000/- Student's Transport Fee	1000/-
20000/- Mid Library Publications	20000/-
10000/- Computer Fees	10000/-

*[Handwritten Signature]*



Principal  
SMRK-KK Mahila Mahavidyalaya  
Nashik - 422 005

GOKHALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)

SMRK Bk AK Mahila Mahavidyalaya  
Nashik-5

Non-Grant/Centre Unit

Name: SIMANT DHANASHREE KIRAN

A/C No: 79

Date: 30-Sep-2021

Receipt No: 1551

Bank Details: Cheque No

Class: MA Pay I

Roll No:

Division: A

Fee Category: Paying

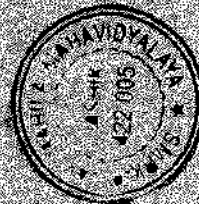
Fee Details

Admission Fees	560.00	Students Council Fees	180.00
Tuition Fees	5,000.00	Administrative Service Charges	100.00
Gymkhana Fees	350.00	Campus Conservancy Charges	300.00
Library Fees	500.00	E.C.A Fees	50.00
Development Fees	375.00	Students Association Fees	250.00
Student Insurance Fees	5.00	Uni Disaster Management Fees	10.00
Uni Enrollment Fees	300.00	Uni Library Database Fee	100.00
Student Welfare Fund	100.00	Computer Fees	150.00
Card & Misc Fee	250.00		
Uni E-Suvidha Fees	75.00		

Narration: SIMANT DHANASHREE KIRAN Fee Receipt

Fee in Words: INR Eight Thousand Six Hundred Forty Five Only  
INSTRUCTIONS: (1) Please preserve this receipt for refund of deposits and fees. (2) Fees must be paid into the college bank account of admission. (3) Receipt must be produced when demanded by the office. (4) Student Union fee must be paid before leaving the college. No complaints will be entertained afterwards. (5) Transfer of fees are paid through online payment. Receipt valid subject to credit in our Bank of Maharashtra account.

A/C Clerk



Principal

SMRK Bk AK Mahila Mahavidyalaya  
Nashik - 422 005

*[Handwritten Signature]*

Principal



GOKHALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Student copy

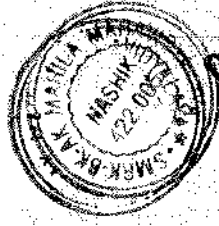
Name : DESHMUKH BHAGWATI VIJAY  
A/C No. : 93  
Date : 25-Oct-2021  
Receipt No. : 1731  
Bank Details : Cheque No.:

Class : MA Pay-I  
Roll No. :  
Division : A  
Fee Category : Paying

Non-Grant/Centre Unit

Fee Details

Admission Fees	550.00	Students Council Fees	180.00
Tuition Fees	5,000.00	Administrative Service Charges	100.00
Gymkhana Fees	350.00	Campus Conservancy Charges	300.00
Library Fees	500.00	E. C. A. Fees	50.00
Development Fees	375.00	Students Association Fees	250.00
Student Insurance Fees	5.00	Uni. Disaster Management Fees	10.00
Uni. Enrollment Fees	300.00	Uni. Library Database Fee	100.00
Student Welfare Fund	100.00	Computer Fees	150.00
I. Card & Misc. Fee	250.00		
Uni. E-Suvidha Fees	75.00		



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

Narration : DESHMUKH BHAGWATI VIJAY Fees Receipt  
Fee In Words: INR Eight Thousand Six Hundred Forty Five Only  
INSTRUCTIONS: (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt of the Uni. immediately paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all fees are paid.  
A/C Clerk

Principal



2020-2021  
5.2.1  
Progression

Student Copy

### GOKHALE EDUCATION SOCIETY'S

### SMRK College (Non-Grant)

SMRK BK AK Mahila Mahavidyalaya  
K. Shik-5

Non-Grant Centre Unit

Class : MA BC-I

Name : GARUD ARCHANA ARUN

A/C No. : 106

Date : 23-Nov-2021

Receipt No. : 1797

Bank Details : Cheque No.

Roll No.

Division : A

Fee Category : Non Paying

#### Fee Details

Student Insurance Fee	5.00
Administrative Centre Charges	100.00
Library Charges - Refers	500.00
Computer Fees	500.00

Name: GARUD ARCHANA ARUN Fees Receipt

Fee In Words : INR Five Hundred Fifty Five Only

Note: (1) Receipts are valid only if countersigned by the cashier and stamped with the date and time. (2) Receipts are not valid if they are not countersigned by the cashier. (3) Receipts must be produced when demanded by the office. (4) Please check the amount entered in the receipt and the amount paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer of money should be made to the account mentioned in the receipt. (6) Receipts are not valid unless they are countersigned by the cashier.

Note: Receipt value subject to credit in our Bank Of Maharashtra Account

A/C Clerk

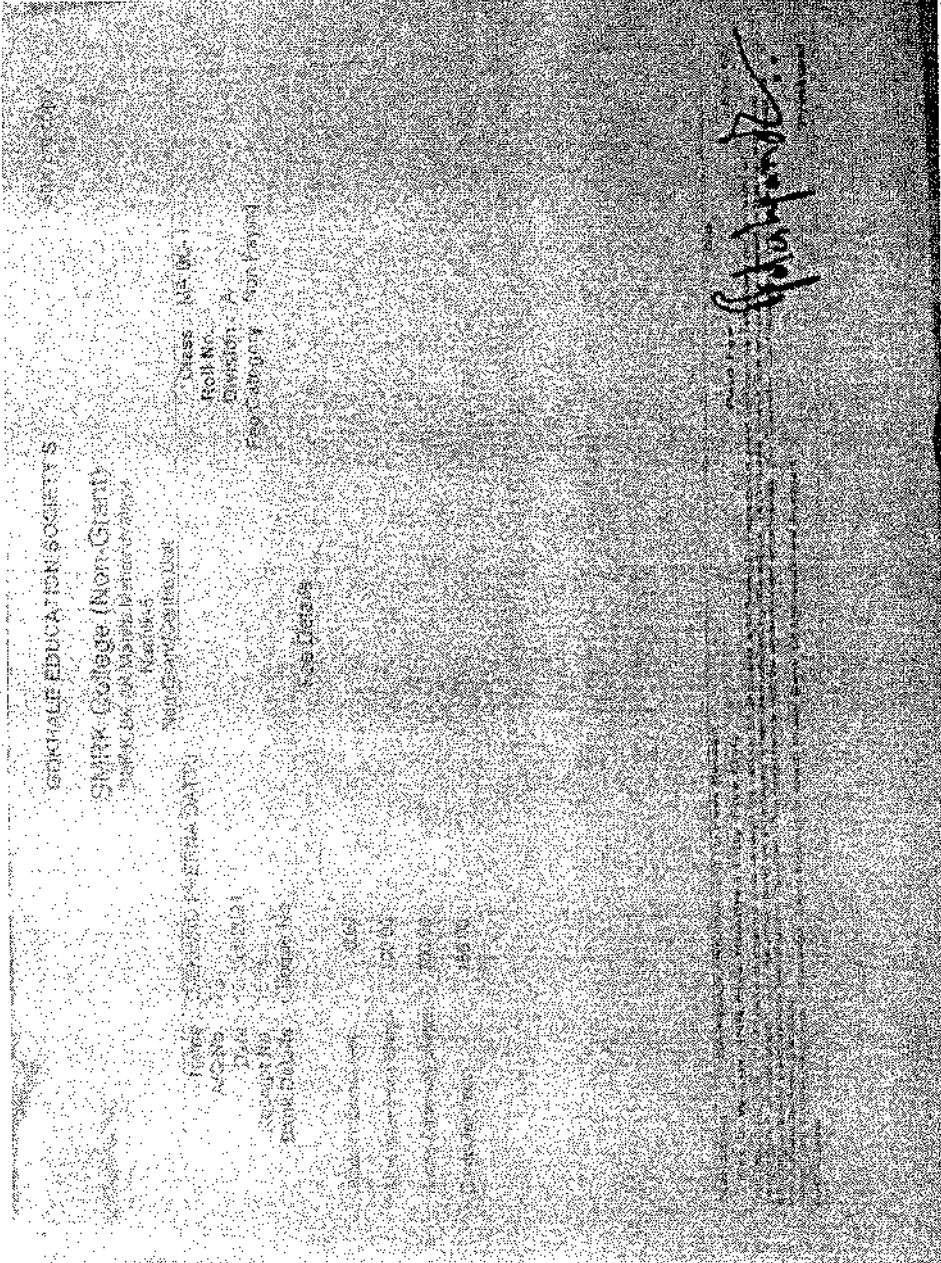
Paid Fee 555.00

O/S

Principal



Principal  
SMRK BK AK Mahila Mahavidyalaya  
Nashik - 422 005



Principal  
 SMRK-KK-AK Mahila Mahavidyalaya  
 Nashik - 422 005



236-39  
Student ID

GOKHALE EDUCATION SOCIETY'S  
SMRK College (Non-Grant)  
SMRK Bh. Ak. (Karnal) Mahavidyalaya  
Mashik

Name: SUDHAR P. H. (S. H. P. H.)  
A/C No: 7118  
Date: 25-Oct-24  
Branch: Ak. 7118  
Bank Details: Mashik

Class: MA BSC I  
Roll No:  
Division: A  
Fee Category: Non-Grant

Non-Grant Fee: 1000  
Library Fee: 100  
Total: 1100

Signature: *[Handwritten Signature]*



*[Handwritten Signature]*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Mashik - 422 005

Student copy

### COKHALE EDUCATION SOCIETY'S

## SMRK College (Non-Grant)

SMRK BK AK Mahila Mahavidyalaya

Nashik-5

Non-Grant Centre Unit

Name : Holgade Mohini Bhagwat.

A/C No. : 92

Date : 25-Sep-2021

Receipt No. : 1495

Bank Details : Cheque No. :

Class : MA BC-1

Roll No. :

Division : A

Fee Category : Non Paying

### Fee Details

Student Insurance Fees : 5.00

Administrative Service Charges : 100.00

Campus Conservancy Charge : 300.00

Computer Fees : 150.00

NOTICE: The receipt is valid only if it is countersigned by the Principal. It is not valid if it is signed by the cashier or any other staff member. The receipt is valid only if it is countersigned by the Principal. It is not valid if it is signed by the cashier or any other staff member. The receipt is valid only if it is countersigned by the Principal. It is not valid if it is signed by the cashier or any other staff member.

*[Handwritten Signature]*  
Principal



**Principal**  
SMRK BK AK Mahila Mahavidyalaya  
Nashik - 422 015

GOKHALE EDUCATION SOCIETY  
SMRK College (Non-Grant)  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik 5

Name: SONAWANE MAURI SATISH  
A/C No: 77  
Date: 20 Sep 2021  
Receipt No: 1512  
Bank Details: Chetna Bk

Fee Details

1000.00  
1000.00  
1000.00  
1000.00  
1000.00

*(Signature)*



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

COOKHALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)

SMRK BK AK Mahila Mahavidyalaya

Nashik-5

Non-Grant Centre Unit

Maha. J. PATIL SMITA NAKHARI

AC No. 98

Date: 14.08.2024

Receipt No. 1352

Bank Details: Citibank No.

Class: MA Day  
Roll No.  
Division: F  
Fee Category: Paying

Fee Details

Admission Fees	500.00	Students Council Fees	100.00
Library Fees	5,000.00	Students Service Charges	100.00
Computer Fees	350.00	College Counselor Charges	500.00
Library Fees	500.00	E.C.A. Fees	50.00
Development Fees	250.00	Students Association Fees	250.00
Student Insurance Fees	5.00	Student Management Fees	10.00
Library Fees	200.00	Library Database Fee	100.00
Student Welfare Fees	100.00	Computer Fees	150.00
Copy & Misc Fees	250.00		
Other Services Fees	75.00		

SMRK BK AK Mahila Mahavidyalaya, Nashik-5. This receipt is valid only for the purpose mentioned above. It is not valid for any other purpose. The receipt is valid only for the purpose mentioned above. It is not valid for any other purpose.

*Signature*  
Date: 14/08/2024



SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Date: 14/08/2024

**GOKHALE EDUCATION SOCIETY'S**  
**SMRK College (Non-Grant)**  
 SMRK EK AK Mahila Mahavidyalaya  
 Nashik-5  
 Non-Grant Centre Unit

Name: **MANE KIRTIKA CHANDRANIS**      Class: **MA Eng**  
 Roll No.      Division: **JA**  
 Date: **30-Sep-2023**      Fee Category: **Payee**  
 Receipt No: **1563**

Bank Details:      Cheque No

Fee Details	
Admission Fee	550.00
Students Identity Fees	100.00
Library Fees	100.00
Medical Fees	300.00
Library Fees	50.00
Novelty Fees	250.00
Student Insurance Fees	10.00
Un-Eng Exam Fees	100.00
Student Welfare Fund	150.00
Class Room Fee	250.00
Unit Standard Fees	75.00
<b>Total</b>	<b>2525.00</b>

Principal  
 SMRK EK AK Mahila Mahavidyalaya  
 Nashik - 422 005





Principal  
 SMK-KK-AK Mahalia Mahavidyalaya  
 Nasik - 422 005

**WOMAN'S EDUCATION SOCIETY**  
**SMRK College (Non-Grant)**  
 SMRK UK, 24, Mahila Mahavidyalaya,  
 Nashik

Roll No. \_\_\_\_\_  
 Class, Tika Fee \_\_\_\_\_  
 Division \_\_\_\_\_  
 Exam Category - Paying

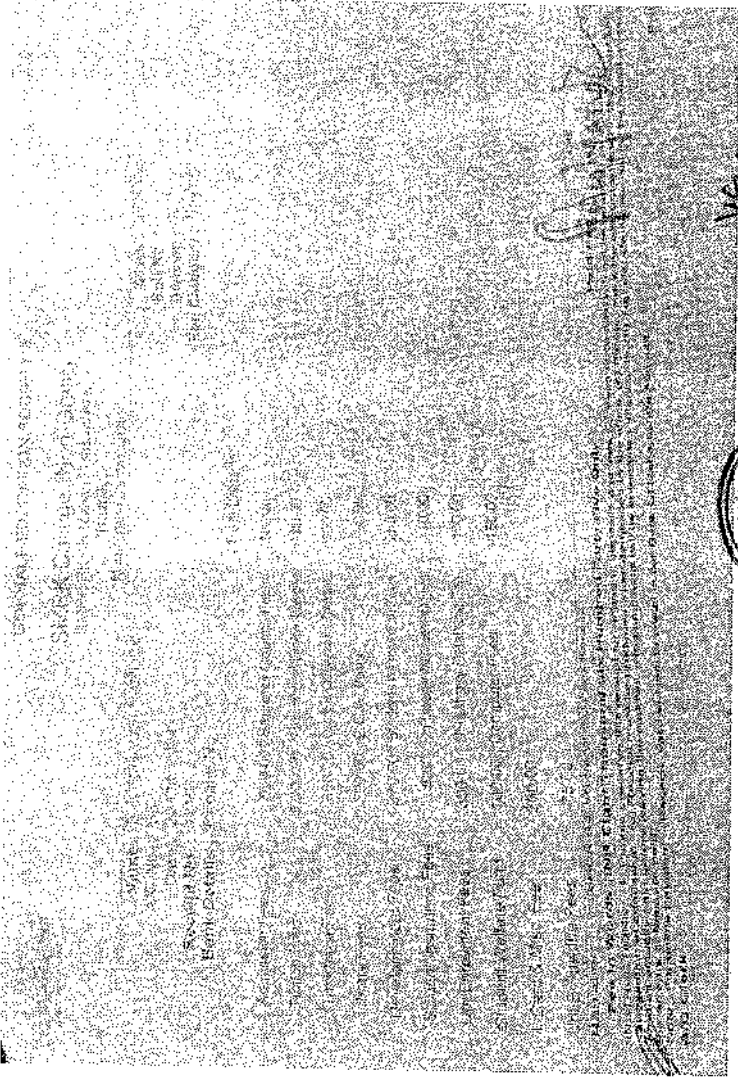
**Examinations**

Sl. No.	Name of the Candidate	Roll No.	Grade	Percentage
1	SMRK College (Non-Grant)	SMRK UK, 24, Mahila Mahavidyalaya, Nashik		

**SMRK - BK - AK MAHILA MAHAVIDYALAYA**  
**NASHIK**  
**422 0106**

*(Signature)*

SMRK-EDU-2024/High/Chumble/10/3  
 Nashik-22/003



Principal  
 SMRK. K. AK MAHILA MAHAVIDYALAYA  
 Nasik - 422 005

GOKHALE EDUCATION SOCIETY'S  
SMRK College (Non-Grant)

SMRK College (Non-Grant)  
Mumbai, Maharashtra

Name: SASANE NISHA DEEPAK

A/C No: 118

Date: 30 Sep 2024

Receipt No: 1354  
Bank Details: Cheque No.

Non-Grant Centre Unit

Class: MA-BC

Roll No.

Division: A

Category: Non-Paying

Fee Details

Students Registration Fee: 500

Administrative Service Charge: 1000.00

Library Service Fee: 500.00

Computer Fees: 150.00

*Sasane Neha*



Principal  
Mumbai - 422 005

## 5.2.3

## RECEIPTS OF STUDENTS APPEARED FOR COMPETITIVE EXAM.

## ADMIT CARD

**MAHARASHTRA STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR**  
 (Conducted by Savitribai Phule Pune University as a State Agency)

	Day & Date	Paper	Time
	Sunday, 27th Dec, 2020	I II	10.00 a.m. to 11.00 a.m. 11.30 a.m. to 01.30 p.m. Without break

Name of Candidate	: KHULE DIPALI CHANDRAKANT	
Seat No.	: 345443	
Subject	: Hindi ( 02 )	
Centre	: Nashik ( 13 )	
Category	: OPEN	
PH / VH	: Not Applicable	
Place of the Examination	: ( 1313 ) MGVM's Lokneta Vyankatrao Hire Arts, Science & Commerce College, Mumbai Agra Road, Panchavati, Nashik 422 003	

Photo of the Candidate

Signature of the Candidate

**Important Instructions**

1. The candidate is required to carry the admit card, besides identify proof such as Original Driving License, Election Card, Aadhaar Card, Passport or PAN Card etc. in absence of which candidate will not be allowed to appear for the SET examination.
2. If your admit card do not display image of your photograph, you have to paste a recent photo at appropriate place and get it attested from the Principal/competent authority.
3. The candidate must sign the attendance roll for two sessions, in absence of which his/her OMR answer sheets will not be assessed.
4. Candidate should report to the exam center two hours before commencement of exam to take preventive measures for COVID-19.
5. Use only a **Blue/Black Ball Point Pen** to shade the circles concerning Seat number, subject code and answers on the OMR answer sheet for papers I & II. The circle should be shaded properly, as instructed in SET notification.
6. There are 2 OMR Sheets, separate for each paper and Test booklet code is pre-printed & pre-shaded on both OMR Sheets.
7. The Candidate must ensure that the test booklet code printed & shaded on the OMR Sheet is similar to that printed on the test booklet.
8. Ensure that the seat number & subject code are written & shaded correctly on the OMR Sheets. Failure to do this, you will get zero marks and you will be responsible for this mistake.
9. No candidate shall be allowed to carry Calculator, Cellular-phone, Mobile Phone, Pager and other electronic devices in the Examination Hall/Room.
10. Please ensure the details such as your name, subject, Centre, category, PWD Category shown in the admit card are as per your online application form.
11. No TA/DA will be paid to the candidates.
12. **Important Note for Physically Handicapped Candidates (40% or more disability)**  
If you are Physically Handicapped and if you are unable to write, please contact the Superintendent of your examination centre with relevant documents along with request letter, at least 8 days in advance for writer/scribe.
13. The candidate has to return the original OMR Sheet at the end of each session to the invigilator in the examination Hall/Room. However, Candidates are allowed to carry the used Test Booklets of Papers - I & II along with carbon less copy of both OMR Sheets on conclusion of SET Exam.

1. Deepali Khule



SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

**ADMIT CARD**  
**MAHARASHTRA STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR**  
 (Conducted by Savitribai Phule Pune University as a State Agency)

	<b>Day &amp; Date</b> Sunday, 26th Sept, 2021	<b>Paper</b> I II	<b>Time</b> 10.00 a.m. to 11.00 a.m. 11.30 a.m. to 01.30 p.m. Without break
	Name of Candidate : PAGARE SHUBHANGI SAHEBRAO Seat No. : 540661 Subject : Sociology ( 14 ) Centre : Nashik ( 13 ) Category : SC PwD : Not Eligible		 Photo of the Candidate
Place of the Examination : ( 1316 ) Arts & Commerce College, Makhmalabad, Gaon, Chatrapati Shivaji Vidyalyaya Campus, Makhmalabad, Nashik 422003		 Signature of the Candidate	

**Important Instructions**

- The candidate is required to carry the admit card, besides identity proof such as Original Driving License, Election Card, Aadhaar Card, Passport or PAN Card etc. In absence of which candidate will not be allowed to appear for the SET examination.
- If your admit card do not display image of your photograph, you have to paste a recent photo at appropriate place and get it attested from the Principal/competent authority.
- The candidate must sign the attendance sheet for two sessions, in absence of which his/her OMR answer sheets will not be assessed.
- Candidate should report to the exam center **two hours before** commencement of exam to take preventive measures for COVID-19.
- Use only a **Blue/Black Ball Point Pen** to shade the circles concerning Seat number, subject code and answers on the OMR answer sheet for papers I & II. The circle should be shaded properly, as instructed in the SET notification.
- There are 2 OMR Sheets, separate for each paper and Test booklet code is pre-printed & pre-shaded on both OMR Sheets.
- The Candidate must ensure that the test booklet code printed & shaded on the OMR Sheet is similar to that printed on the test booklet.
- Ensure that the seat number & subject code are written & shaded correctly on the OMR Sheets. Failure to do this, you will get zero marks and you will be responsible for this mistake.
- No candidate shall be allowed to carry Calculator, Cellular-phone, Mobile Phone, Pager and other electronic devices in the Examination Hall/Room.
- Please ensure the details such as your name, subject, Centre, category, PWD Category shown in the admit card are as per your online application form.
- No TA/DA will be paid to the candidates.
- Important Note for Physically Handicapped Candidates (40% or more disability)**  
If you are Physically Handicapped and if you are unable to write, please contact the Superintendent of your examination centre with relevant documents along with request letter, at least 8 days in advance for writer/scribe.
- The candidate has to return the original OMR Sheet at the end of each session to the invigilator in the examination Hall/Room. However, Candidates are allowed to carry the used Test Booklets of Papers - I & II along with carbon less copy of both OMR Sheets on conclusion of SET Exam.
- There will be no break between two sessions.

**2. Shubhangi Pagare**



Savitribai Phule Mahila Mahavidyalaya  
 Nashik - 422 005



MAHILA MAHODIYALAYA  
200, ASHOK NAGAR, NASHIK  
MAHARASHTRA - 422 005



Principal, Mahila Mahodiyalaya  
200, Ashok Nagar, Nashik


Principal, Mahila Mahodiyalaya  
200, Ashok Nagar, Nashik

Principal, Mahila Mahodiyalaya  
200, Ashok Nagar, Nashik

Principal, Mahila Mahodiyalaya  
200, Ashok Nagar, Nashik

3. Priyanka Ahire



  
**Principal**  
SMRK-BK-AK Mahila Mahodiyalaya  
Nashik - 422 005



Challan No 21260105007

**MAHARASHTRA STATE ELIGIBILITY TEST  
FOR ASSISTANT PROFESSOR  
To be held on 26th September 2021**

Appn No:13140004



**Examination Details**

Application Number : 13140004  
Subject Opted for SET : Sociology (141)  
Exam Centre : Nashik (13)

**Personal Details**

Name of Candidate : BHISE SARIKA BABAN  
Name of the Father : BHISE BABAN JAYARAO  
Name of the Mother : BHISE REKHA BABAN  
Address for Communication : MODKHE SWAR SOCA, ROOM NO 10, BOARGAD, NASHIK, -422004

State of Domicile : Maharashtra / Goa  
Phone No./Mobile : 9370769372 Email ID : Sarikabhise84@gmail.com  
Gender : Female  
Category : OPEN Economically Weaker Section  
Present Status : Non-Teacher Birth Date: 20/09/1995

Identity Card : Aadhaar Number, No.: 464941790582

Phy. Handicap(s) Blind : Not Eligible

Person with disability 40% or more : No

**Qualification Details**

Name of P.G. Course : M.A.  
Name of the University : S.N.D.T. WOMEN'S UNIVERSITY, MUMBAI  
Post Graduation Subject : Sociology

P. G. Course Status : Appeared (Final Year Only)

Are you previously SET qualified in a particular subject? : No

**Declaration**

I, **BHISE SARIKA BABAN** hereby declare that all the details made in the online application are true, complete and correct to the best of my knowledge and belief and in the event of any information being found false or incorrect or any eligibility being declared before or after the test, my candidature is liable to be cancelled and legal action may be initiated against me. (i) I fulfil all conditions of eligibility regarding educational qualifications prescribed for the test. (ii) I have gone through the conditions attached to SET and shall abide by the same. (iii) I have deposited the required fee. (iv) I have noted that if my application found incomplete or false, the same is liable to be rejected immediately and no correspondence will be entertained in this regard. (v) I have read and agreed with the Notification for the SET including instructions, enclosures, checklist and other relevant information. (vi) I am aware of the updated syllabi for SET which is uploaded on the SET Website <https://setexam.unipune.ac.in> and the SET Exam to be conducted on 26th September, 2021 will be based on the updated syllabus by USC.

Form Submission Date: 2021-05-21 00:30:48  
Form Print Date: 2021-05-21 13:12:47



Signature of the Candidate

NOTE: (i) Candidate should take care of Application Form and keep it with him/her for future reference. The print of Application Form should be sent to the Co-ordinating Center for SET Dept. Govt. Dnyaneshri Pradhikaran, Pune.

**4. Sarika Bhise**




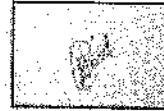
**Principal**  
SMRK. P. K. MAHILA MAHAVIDYALAYA  
NASHIK - 422 005



**ADMIT CARD**  
**MAHARASHTRA STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR**  
(Conducted by Savitribai Phule Pune University as a State Agency)

	<b>Day &amp; Date</b> Sunday, 27th Dec, 2020	<b>Paper</b> I	<b>Time</b> 10.00 a.m. to 11.00 a.m.
			II

Name of Candidate	: VASAVE PRITAM ASHOK	 Photo of the Candidate
Seat No.	: 345323	
Subject	: Marathi ( 01 )	
Centre	: Nashik ( 13 )	
Category	: ST	
PH / VH	: Not Applicable	
Place of the Examination	: ( 1316 ) National Senior College, Sarada Circle, Nashik	



Signature of the Candidate

**Important Instructions**

1. The candidate is required to carry the admit card, besides identity proof such as Original Driving License, Election Card, Aadhaar Card, Passport or PAN Card etc. in absence of which candidate will not be allowed to appear for the SET examination.
2. If your admit card do not display image of your photograph, you have to paste a recent photo at appropriate place and get it attested from the Principal/competent authority.
3. The candidate must sign the attendance roll for two sessions, in absence of which his/her OMR answer sheets will not be assessed.
4. Candidate should report to the exam center two hours before commencement of exam to take preventive measures for COVID-19.
5. Use only a **Blue/Black Ball Point Pen** to shade the circles concerning Seat number, subject code and answers on the OMR answer sheet for papers I & II. The circle should be shaded properly, as instructed in SET notification.
6. There are 2 OMR Sheets, separate for each paper and Test booklet code is pre-printed & pre-shaded on both OMR Sheets.
7. The Candidate must ensure that the test booklet code printed & shaded on the OMR Sheet is similar to that printed on the test booklet.
8. Ensure that the seat number & subject code are written & shaded correctly on the OMR Sheets. Failure to do this, you will get zero marks and you will be responsible for this mistake.
9. No candidate shall be allowed to carry Calculator, Cellular-phone, Mobile Phone, Pager and other electronic devices in the Examination Hall/Room.
10. Please ensure the details such as your name, subject, Centre, category, PWD Category shown in the admit card are as per your online application form.
11. No TA/DA will be paid to the candidates.
12. **Important Note for Physically Handicapped Candidates (40% or more disability)**  
If you are Physically Handicapped and if you are unable to write, please contact the Superintendent of your examination centre with relevant documents along with request letter, at least 8 days in advance for writer/scribe.
13. The candidate has to return the original OMR Sheet at the end of each session to the invigilator in the examination Hall/Room. However, Candidates are allowed to carry the used Test Booklets of Papers - I & II along with carbon less copy of both OMR Sheets on conclusion of SET Exam.

**5. Pritam Vasave**



  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



# M.I.C.H & V. Society INDIAN INSTITUTE OF FOOD SCIENCE & TECHNOLOGY

Recognised by Govt. of Maharashtra & Affiliated to S.N.D.T. Women's University, Mumbai

**Plot No. 1, Ikhedra, Opp Nath Seeds, Palitnan Road, Aurangabad-431007 (M.S)**

Receipt No. 4016 Shah Afshreen Date: 10/12/2024

Received From Missim/s  
Shah Aqheel Ahmed Class M.Sc (N.D) Fy

Caste VJ/DT (M) Academic Year 2024-22

PARTICULARS	AMOUNT
Registration Fees	1065
Admission Fees	
Library Fees	
Laboratory Fees	
Student Welfare Fees	
Magazine Fees	
Identity Card	
University Culture Activity	
University Emergency Fund	
E-Switch Fees	
Ashwamedh & Avishkar Fees	
Sport's Fees	
Student Fees	
Student Council	
Student Insurance	
College Development Fund	
Gymkhana Fees	
Computer Training Fees	
Personality Development	
Tuition Fees	
University Eligibility Fees	
University Examination	
Others	
Total	1065

In Word: One thousand of Sixty five only

Cashier/Accountant Ashwin



Principal AS

S.M.K. Mahavishva Mahavidyalaya, Nashik  
Date: 12/10/2024

**NATIONAL INSTITUTE OF NATUROPATHY**  
 Ministry of AYUSH, Govt. of India  
 Babu Bhawan, Maharashtra Ramakrishna Road (Tadiwala Road), Pune - 411 001.  
**Treatment Assistant Training Course ( TATC )**  
**Application Form**  
 (Fill the details in Capital Letters)



Application No: \_\_\_\_\_  
 Name: Aishwarya Bhise  
 Father's Mother's Spouse Name: Bhise Baba Daggdu  
 Sex:  M  F Date of Birth: 21/05/1993 Marital Status: Married/Unmarried  
 Category: GEN/SC/ST/SH Are you physically handicapped: YES/NO  
 Address: Flat no. 13, Anandhuga park, Khodad Road, Maharashtra

Bank transaction details: DD/NEFT/RTGS/Online TD  
 Contact no: 9070202916/8766887766 mail: aishwarya.vijay@gmail.com

Course	Year of Passing	Percentage of Marks
SSC / 10th	March - 2015	85.60 %
HSC / 12th / PUC	February - 2017	60.00 %
Degree	BSC Home Science (Women's Special)	71.00 %

Attested or attestation of the documents supporting the details given, should be submitted along with application form.

**Declaration**  
 I hereby declare that I have read and understood the conditions of eligibility for the TATC programme for which I seek admission. I fulfil the minimum eligibility criteria and I have provided necessary information in this regard. In the event of any wrong or misleading information, my candidature shall be liable to be cancelled by the Institute at any time and I shall refund the stipend paid to me by the Institute. Further I have carefully studied the rules of the Institute mentioned in the prospectus and I accept them and shall not raise any dispute in future over the same rules.

Date: 07/12/2021  
 Signature of the Candidate: [Signature]



**Principal**  
 S.M.K. B.K. Mahila Mahavidyalaya  
 Nashik - 422 005



S.N.D.T. Women's University  
Original Copy

Receipt No : 805810/2122 Date : Monday, 27 September, 2021  
Under Section : [5078] M.Sc. Clinical Nutrition And Dietetics  
Received From : Akanksha ShyamKale  
Narration : M.Sc. Clinical Nutrition And Dietetics 1st Year Fees (2021-22) [Installment 1 Of 3]  
Email Address : akaksha2000@gmail.com Mobile No. : 7276339664

On Account Of	Amount [Rs]
1. 0111 AR101010001 Development Fees From Student - Institute Share	84.00
2. 0112 AR101010002 Development Fees From Student- University Share	84.00
3. 0220 AR212020001 Admission Fee	184.00
4. 0221 AR212020002 Tuition Fee	11,667.00
5. 0222 AR212020003 Computer Training Fee	667.00
6. 0223 AR212020004 Identity Card Fee	25.00
7. 0227 AR21202005A E-Suvidha Fee - Gross	25.00
8. 0230 AR21202006A Students Welfare Fee - Gross	34.00
9. 0233 AR21202007A Medical Fee - Gross	34.00
10. 0236 AR21202008A Sports Fee - Gross	50.00
11. 0239 AR21202009A Disaster Management Fee - Gross	4.00
12. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	10.00
13. 0245 AR21202011A Eligibility Fee -Gross	100.00
14. 0248 AR21202012A Enrolment Fee - Gross	100.00
15. 0251 AR21202013A Examinations - Gross	800.00
16. 0254 AR21202014A Practical Examination Fees - Gross	334.00
17. 0260 AR212030001 Gymkhana Fee	234.00
18. 0261 AR212030002 Laboratory Fee	5,000.00
19. 0316 AR212030057 Lab Deposit	334.00
20. 0318 AR212030059 Miscellaneous For Gymkhana	84.00
21. 0355 AR212030096 Insurance Fees	9.00
22. 0414 AR212070004 Co Curricular Fee	167.00
23. 0416 AR212070006 Annual Field Work/ Educational/ Industrial Visit Fee	667.00
24. 2105 DR01301001 Receipts Of Deposit (Library)	500.00
25. 2171 DR01306000 Caution Money Deposit(refund)	34.00
26. 6307 AR21202017A Library Fee - Gross	334.00
27. 6312 AR21202019 College / Department Library Fee - Net	34.00
28. 6374 AR21201028A Subject Association Fees - Gross	84.00
carry forwarding total of page no. 1 to page no. 2.	21,683.00

Monday, 27 September, 2021 04:24:pm [AD: 1111, ORC, ORC, -1] Page 1 of 2



S.N.D.T. Women's University  
University Copy

Receipt No : 805810/2122 Date : Monday, 27 September, 2021  
Under Section : [5078] M.Sc. Clinical Nutrition And Dietetics  
Received From : Akanksha ShyamKale  
Narration : M.Sc. Clinical Nutrition And Dietetics 1st Year Fees (2021-22) [Installment 1 Of 3]  
Email Address : akaksha2000@gmail.com Mobile No. : 7276339664

On Account Of	Amount [Rs]
1. 0111 AR101010001 Development Fees From Student - Institute Share	84.00
2. 0112 AR101010002 Development Fees From Student- University Share	84.00
3. 0220 AR212020001 Admission Fee	184.00
4. 0221 AR212020002 Tuition Fee	11,667.00
5. 0222 AR212020003 Computer Training Fee	667.00
6. 0223 AR212020004 Identity Card Fee	25.00
7. 0227 AR21202005A E-Suvidha Fee - Gross	25.00
8. 0230 AR21202006A Students Welfare Fee - Gross	34.00
9. 0233 AR21202007A Medical Fee - Gross	34.00
10. 0236 AR21202008A Sports Fee - Gross	50.00
11. 0239 AR21202009A Disaster Management Fee - Gross	4.00
12. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	10.00
13. 0245 AR21202011A Eligibility Fee -Gross	100.00
14. 0248 AR21202012A Enrolment Fee - Gross	100.00
15. 0251 AR21202013A Examinations - Gross	800.00
16. 0254 AR21202014A Practical Examination Fees - Gross	334.00
17. 0260 AR212030001 Gymkhana Fee	234.00
18. 0261 AR212030002 Laboratory Fee	5,000.00
19. 0316 AR212030057 Lab Deposit	334.00
20. 0318 AR212030059 Miscellaneous For Gymkhana	84.00
21. 0355 AR212030096 Insurance Fees	9.00
22. 0414 AR212070004 Co Curricular Fee	167.00
23. 0416 AR212070006 Annual Field Work/ Educational/ Industrial Visit Fee	667.00
24. 2105 DR01301001 Receipts Of Deposit (Library)	500.00
25. 2171 DR01306000 Caution Money Deposit(refund)	34.00
26. 6307 AR21202017A Library Fee - Gross	334.00
27. 6312 AR21202019 College / Department Library Fee - Net	34.00
28. 6374 AR21201028A Subject Association Fees - Gross	84.00
carry forwarding total of page no. 1 to page no. 2.	21,683.00

Monday, 27 September, 2021 04:24:pm [AD: 1111, ORC, ORC, -1] Page 1 of 2

On Account Of	Amount [Rs]
carry forwarded total from page no. 1	21,683.00
29. 8949 AP21207002A Magazine Fee - Gross	25.00
<b>Subject To Refisation Receipt Total</b>	<b>21,708.00</b>

Rupees (in words) : Twenty One Thousand Seven Hundred Eight Rupees Only.

Payment Details : 1 UPI

1. 27.09.21 21,708.00 By UPI 14018236018, ORC for Token FSTKN0038567534983\_01

Department : 5078 -M.Sc. Clinical Nutrition And Dietetics (PG Department)

GST Number: 27AACTS2211D1Z0

Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

*Chandrasekar*

Monday, 27 September, 2021 04:24 pm [AD: 1111, ORC, -1] Page 2 of 2

On Account Of	Amount [Rs]
carry forwarded total from page no. 1	21,683.00
29. 8949 AP21207002A Magazine Fee - Gross	25.00
<b>Subject To Refisation Receipt Total</b>	<b>21,708.00</b>

Rupees (in words) : Twenty One Thousand Seven Hundred Eight Rupees Only.

Payment Details : 1 UPI

1. 27.09.21 21,708.00 By UPI 14018236018, ORC for Token FSTKN0038567534983\_01

Department : 5078 -M.Sc. Clinical Nutrition And Dietetics (PG Department)

GST Number: 27AACTS2211D1Z0

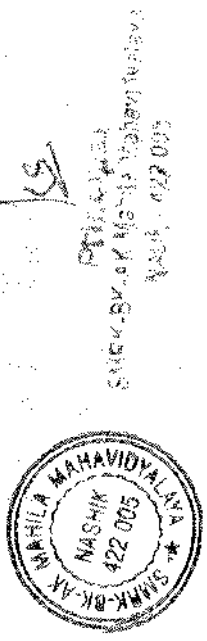
Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

*Chandrasekar*

Monday, 27 September, 2021 04:24 pm [AD: 1111, ORC, -1] Page 2 of 2





S.N.D.T. Women's University  
Original Copy

Receipt No : 805892/2122 Date : Tuesday, 28 September, 2021  
 Under Section : [5078] M.Sc. Clinical Nutrition And Dietetics  
 Received From : KalyaniChorbole  
 Narration : M.Sc. Clinical Nutrition And Dietetics 1st Year Fees (2021-22) [Installment 1 Of 3]  
 Email Address : kalyaniabhay05@gmail.com Mobile No. : 7499495181

On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student - Institute Share	84.00
2. 0112 AR10101002 Development Fees From Student- University Share	84.00
3. 0220 AR21202001 Admission Fee	184.00
4. 0221 AR21202002 Tuition Fee	11,667.00
5. 0222 AR21202003 Computer Training Fee	667.00
6. 0223 AR21202004 Identity Card Fee	25.00
7. 0227 AR21202005A E-Suvidha Fee - Gross	25.00
8. 0230 AR21202006A Students Welfare Fee - Gross	34.00
9. 0233 AR21202007A Medical Fee - Gross	34.00
10. 0236 AR21202008A Sports Fee - Gross	50.00
11. 0239 AR21202009A Disaster Management Fee - Gross	4.00
12. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	10.00
13. 0245 AR21202011A Eligibility Fee -Gross	100.00
14. 0248 AR21202012A Enrolment Fee - Gross	100.00
15. 0251 AR21202013A Examinations - Gross	800.00
16. 0254 AR21202014A Practical Examination Fees - Gross	334.00
17. 0260 AR21203001 Gymkhana Fee	234.00
18. 0261 AR21203002 Laboratory Fee	5,000.00
19. 0316 AR21203057 Lab Deposit	334.00
20. 0318 AR21203059 Miscellaneous For Gymkhana	84.00
21. 0355 AR21203096 Insurance Fees	9.00
22. 0414 AR21207004 Co Curricular Fee	167.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	667.00
24. 2105 DR01301001 Receipts Of Deposit (Library)	500.00
25. 2171 DR01306000 Caution Money Deposit(refund)	34.00
26. 6307 AR21202017A Library Fee - Gross	334.00
27. 6312 AR21202019 College / Department Library Fee - Net	34.00
28. 6374 AR21201028A Subject Association Fees -Gross	84.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	<b>21,683.00</b>

carry forwarding total of page no. 1 to page no. 2

RECEIPT CONTAINED ON NEXT PAGE...



S.N.D.T. Women's University  
University Copy

Receipt No : 805892/2122 Date : Tuesday, 28 September, 2021  
 Under Section : [5078] M.Sc. Clinical Nutrition And Dietetics  
 Received From : KalyaniChorbole  
 Narration : M.Sc. Clinical Nutrition And Dietetics 1st Year Fees (2021-22) [Installment 1 Of 3]  
 Email Address : kalyaniabhay05@gmail.com Mobile No. : 7499495181

On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student - Institute Share	84.00
2. 0112 AR10101002 Development Fees From Student- University Share	84.00
3. 0220 AR21202001 Admission Fee	184.00
4. 0221 AR21202002 Tuition Fee	11,667.00
5. 0222 AR21202003 Computer Training Fee	667.00
6. 0223 AR21202004 Identity Card Fee	25.00
7. 0227 AR21202005A E-Suvidha Fee - Gross	25.00
8. 0230 AR21202006A Students Welfare Fee - Gross	34.00
9. 0233 AR21202007A Medical Fee - Gross	34.00
10. 0236 AR21202008A Sports Fee - Gross	50.00
11. 0239 AR21202009A Disaster Management Fee - Gross	4.00
12. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	10.00
13. 0245 AR21202011A Eligibility Fee -Gross	100.00
14. 0248 AR21202012A Enrolment Fee - Gross	100.00
15. 0251 AR21202013A Examinations - Gross	800.00
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28. 6374 AR21201028A Subject Association Fees -Gross	84.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	<b>21,683.00</b>

carry forwarding total of page no. 1 to page no. 2

RECEIPT CONTAINED ON NEXT PAGE...



S.N.D.T. Women's University  
University Copy  
Page 2 of 2

Receipt No : 805892/2122, Date : Tuesday, 28 September, 2021

On Account Of	Amount [Rs]
carry forwarded total from page no. 1	21,683.00
29. 8949 AR21207002A Magazine Fee - Gross	25.00
<b>Subject To Realisation Receipt Total</b>	<b>21,708.00</b>

Rupees (in words) : Twenty One Thousand Seven Hundred Eight Rupees Only.

Payment Details : 1 Card

1. 28.09.21 21,708.00 By Card 14025472471, ORC for Token FSTKN0033395138852\_01

Department : 5078 -M.Sc. Clinical Nutrition And Dietetics (PG Department)

*Chowdhury*

GST Number: 27AACTS2211D1Z0

Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Tuesday, 28 September, 2021 04:19 pm [AD: 1111, ORC, -1]

Page 2 of 2



Principal  
S.M.R.K.-B.K.-A.K. Mahavidyalaya  
Nashik - 422 005



S.N.D.T. Women's University  
Original Copy  
Page 2 of 2

Receipt No : 805892/2122, Date : Tuesday, 28 September, 2021

On Account Of	Amount [Rs]
carry forwarded total from page no. 1	21,683.00
29. 8949 AR21207002A Magazine Fee - Gross	25.00
<b>Subject To Realisation Receipt Total</b>	<b>21,708.00</b>

Rupees (in words) : Twenty One Thousand Seven Hundred Eight Rupees Only.

Payment Details : 1 Card

1. 28.09.21 21,708.00 By Card 14025472471, ORC for Token FSTKN0033395138852\_01

Department : 5078 -M.Sc. Clinical Nutrition And Dietetics (PG Department)

*Chowdhury*

GST Number: 27AACTS2211D1Z0

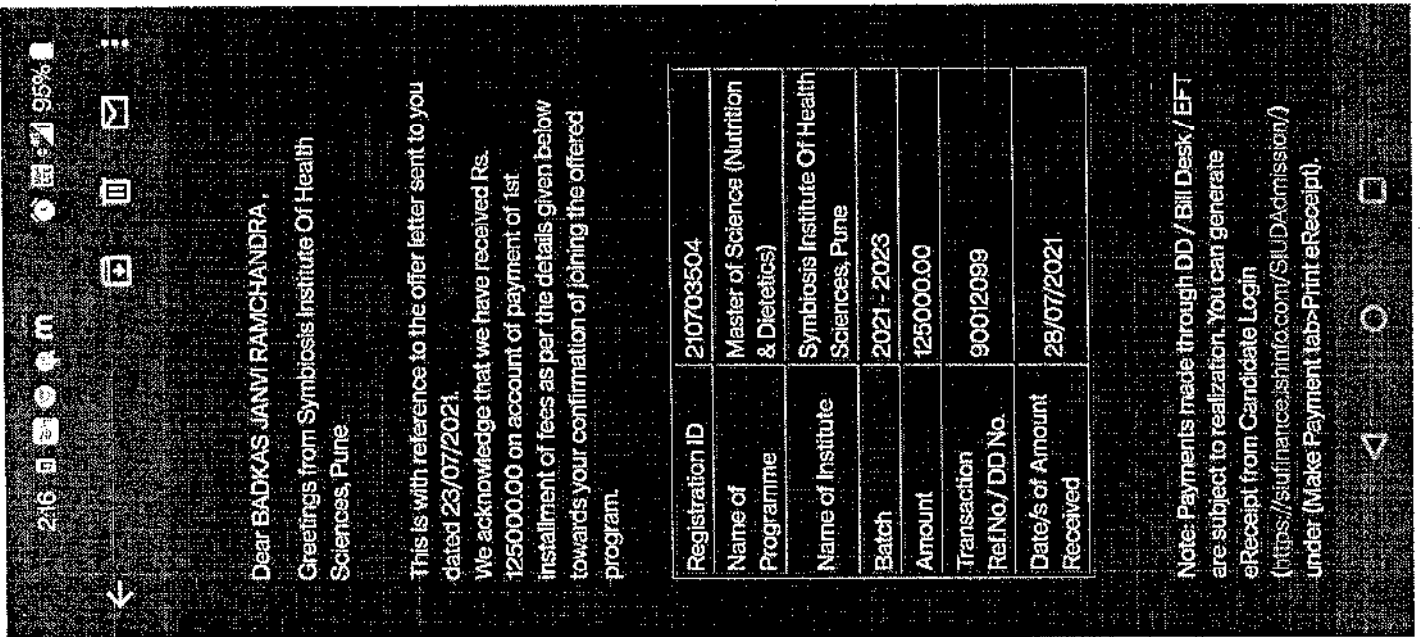
Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Tuesday, 28 September, 2021 04:19 pm [AD: 1111, ORC, -1]

Page 2 of 2









**Admission Receipt**

**2021-22**  
  
 Student Copy

Name Of Student : Gosavi Jayshri Vasant  
 Class Name : M.A PSYCOLOGY I; Gender : Female;  
 Aided Type : Non-Grant; Concession : 0-PAY; Category : NT(D);

URN No : 42271  
 Receipt No : PN21000500  
 Date : 16/10/2021

Admission Fee	Tuition Fee	Programme Fee College	Programme Fee University	Gymkhana Fee	Laboratory Fee	Lib Fee	Student Activity Fee	Medical Exam Fee
30.0	10,400.0	0.0	0.0	50.0	1,250.0	63.0	500.0	0.0
Stu Insurance	Stu Aid Fund	University Eligibility Fee	Reg Fee	Student Welfare Fund	University Computerization Fee	Sports Fund (In India)	Univ Discas Mgr Fee	
10.0	25.0	300.0	25.0	14.0	15.0	50.0	0.0	

Register [A] Total : 12,732.0

Con Of Ashwamedh	Pass Car Fee	Com Cre Sys	Synopsis Sub Fee	University Development Fee	Eligibility Form Fee	Workshop Fee	Placement Charges	Admi Exp & Cer Fee University
0.0	0.0	350.0	0.0	0.0	50.0	0.0	0.0	0.0
Lib Reg Fee	N/A							
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Register [B] Total : 400.0

Inwords : Thirteen Thousand One Hundred Thirty-Two Only

Grand Total : 13,132.0

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

URN : 2100434  
 Clerk : 400,006

Principal  
 Branch Secretary



**Admission Receipt**

**2021-22**  
  
 Student Copy

Name Of Student : Gosavi Jayshri Vasant  
 Class Name : M.A PSYCOLOGY I; Gender : Female;  
 Aided Type : Non-Grant; Concession : 0-PAY; Category : NT(D);

URN No : 42271  
 Receipt No : PD21000920  
 Date : 16/10/2021

SR. No.	Particulars	Amount
1	Laboratry Brekages	
2	University Development Fund	0.0
3	Lab Deposit	188.0
4	Lib Deposit	0.0
5	Administrative Service Charges	0.0
6	Cau Money (non Refu)	300.0
7	Workshop Feee	0.0
8	Campus Conser Fee	0.0
9	Internet Charges	300.0
10	Computer Fee/study Material	100.0
11	Processing Fee	0.0
12	Res Evaluation	0.0
13	Bullein	0.0
14	Res Dev Fund	0.0
15	Maintannance	0.0
16	Lab Dev Fee	0.0
		0.0
Inwords : Eight Hundred Eighty-Eight Only		888.0
Grand Total		888.0

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

URN : 602  
 Clerk : 400,006



Principal  
 Principal  
 Nashik-422005



INDIAN INSTITUTE OF FOOD SCIENCE & TECHNOLOGY  
 Approved by Govt. Departments & Affiliated to C.A.B. International & University of Delhi

Receipt No. 1065  
 Received From Miss Ashwini Lodha Residing at Durgam Chaudhary  
 Date 07/10/23  
 Class B.Sc. 51057  
 Academic Year 2022-23

PARTICULARS	AMOUNT
Registration Fees	
Admission Fees	
Library Fees	
Laboratory Fees	
Student Welfare Fees	
Magazine Fees	
Identity Card	
University Culture Activity	
University Emergency Fund	
E-Suvidha Fees	
Ashwamesth & Avshahar Fees	
Sports Fees	
Student Council	
Student Insurance	
College Development Fund	
Gymkhana Fees	
Computer Training Fees	
Personality Development	
Tuition Fees	
University Eligibility Fees	
University Examination	
Others	20,000
Total	20,000

In Word Twenty One Thousand Eighty Five Only  
Five Only  
 Signature: [Signature]  
 Amount

Principal  
 Dr. C. M. Prasad  
 Mysik - 622005





S.N.D.T. Women's University  
Original Copy

Receipt No : 806112/2122 Date : Thursday, 30 September, 2021  
Under Section : [0430] Department of Food Science and Nutrition, (MSC, NFP) Pune  
Received From : BhaktiVaidya  
Narration : Admission Fees For The Year 2021-22 For MSc.(NFP)  
Email Address : bhaktivaidya1205@gmail.com Mobile No. : 8668901753

On Account Of	Amount [Rs]
1. 0111 AR10101001 Development Fees From Student - Institute Share	250.00
2. 0112 AR10101002 Development Fees From Student-University Share	250.00
3. 0220 AR21202001 Admission Fee	550.00
4. 0221 AR21202002 Tuition Fee	35,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee -Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	3,200.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,400.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	1,000.00
18. 0315 AR21203056 Computer Fees	300.00
19. 0316 AR21203057 Lab Deposit	12,000.00
20. 0318 AR21203059 Miscellaneous For Gymkhana	250.00
21. 0355 AR21203096 Insurance Fees	25.00
22. 0414 AR21207004 Co Curricular Fee	250.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
24. 2171 DR01306000 Caution Money Deposit(refund)	100.00
25. 6307 AR21202017A Library Fee - Gross	1,000.00
26. 6312 AR21202019 College / Department Library Fee - Net	100.00
27. 6356 AR21210011A Library Deposit - Gross	1,500.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	
	<b>59,765.00</b>

RECEIPT CONTINUED ON NEXT PAGE.



S.N.D.T. Women's University  
University Copy

Receipt No : 806112/2122 Date : Thursday, 30 September, 2021  
Under Section : [0430] Department of Food Science and Nutrition, (MSC, NFP) Pune  
Received From : BhaktiVaidya  
Narration : Admission Fees For The Year 2021-22 For MSc.(NFP)  
Email Address : bhaktivaidya1205@gmail.com Mobile No. : 8668901753

On Account Of	Amount [Rs]
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4. 0221 AR21202002 Tuition Fee	35,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee -Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	3,200.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,400.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	1,000.00
18. 0315 AR21203056 Computer Fees	300.00
19. 0316 AR21203057 Lab Deposit	12,000.00
20. 0318 AR21203059 Miscellaneous For Gymkhana	250.00
21. 0355 AR21203096 Insurance Fees	25.00
22. 0414 AR21207004 Co Curricular Fee	250.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
24. 2171 DR01306000 Caution Money Deposit(refund)	100.00
25. 6307 AR21202017A Library Fee - Gross	1,000.00
26. 6312 AR21202019 College / Department Library Fee - Net	100.00
27. 6356 AR21210011A Library Deposit - Gross	1,500.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	
	<b>59,765.00</b>

RECEIPT CONTINUED ON NEXT PAGE.

Principal  
S.M.R.K. B.K.A.K. Mahila Mahavidyalaya  
Mumbai - 400 005

On Account Of

carry forwarded total from page no. 1  
59,765.00

29. 8949 AR21207002A Magazine Fee - Gross  
75.00

Subject To Realisation Receipt Total  
59,840.00

Rupees (in words) : Fifty Nine Thousand Eight Hundred Forty Rupees Only.

Payment Details : 1 NEFT

1. 30.09.21 59,840.00 By NEFT 14034917257, ORC for request no  
FSTKN0038302845011

Department : 0430 -Department of Food Science and Nutrition, (MSC, NFP) Pune (Conducted College)

GST Number: 27AAACTS2211D1Z0  
Receipt Type: Student Fees  
Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Thursday, 30 September, 2021 06:00 pm [AD: 1111, ORC, ORC -1]

On Account Of

carry forwarded total from page no. 1  
59,765.00

29. 8949 AR21207002A Magazine Fee - Gross  
75.00

Subject To Realisation Receipt Total  
59,840.00

Rupees (in words) : Fifty Nine Thousand Eight Hundred Forty Rupees Only.

Payment Details : 1 NEFT

1. 30.09.21 59,840.00 By NEFT 14034917257, ORC for request no  
FSTKN0038302845011

Department : 0430 -Department of Food Science and Nutrition, (MSC, NFP) Pune (Conducted College)

GST Number: 27AAACTS2211D1Z0  
Receipt Type: Student Fees  
Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Thursday, 30 September, 2021 06:00 pm [AD: 1111, ORC, ORC -1]



Principal  
SMRX-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

(This copy is to submit to respective section for which payee paid/receiving this) 2021 - 2022

BMS

8/29/24, 8:46 AM

https://drive.google.com/file/d/193Kt0wydMwWCFBBO6Tn2JMFEsnDUm3UY/view

Application No. 2403  
2021-2022

Principal of the institution and the Registrar, Government of India, in New Delhi, are hereby notified that the Government of India, New Delhi, has approved the institution for the award of the degree of B.A. (Hons.) in Education by the Government of India, New Delhi.

**MAHILA MAHAVIDYALAYA**  
SMRKR-BK-4K  
P.O. Box No. 422, Nasik - 422 005  
Dist. Nashik, Maharashtra

Amount: **LIBRARY CARD ISSUE**

S. No.	Particulars	Amount
1	Library Fee	100
2	Admission Fee	100
3	Library Fee	100
4	Gymkhana	100
5	Student Activities Fee	100
6	Student Aid Fund	100
7	Student Welfare Fund	100
8	University Development Fee	100
9	Trustee Commission For Assets	100
10	Disaster Management	100
11	Student Safety Insurance	100
12	Computerization Fee	100
13	Laboratory Fee	100
14	Registration Fee	100
15	Corpus Fund	100
16	N.S.S. Fee	100
17	Other Fee	100
18	Credit System Fee	100
19	Laboratory Deposit	100
20	College Money Deposit	100
21	Library Deposit	100
22	Exhibition Fee	100
<b>TOTAL</b>		<b>2200.00</b>

Name of the Student (in full): **Shaleroo Apaksha Athok**

Mr. (Dr.) **Shaleroo Apaksha Athok**

1. The Applicant is hereby notified that the institution is approved by the Government of India, New Delhi.

2. The payment of fees is due and payable immediately.

3. Any fee deposited by the college & student of the Government of India, New Delhi, is not refundable and will be used for the welfare of the institution.

4. The applicant is hereby notified that the institution is approved by the Government of India, New Delhi.

I have read the conditions of admission and registration and agree to abide by the same.

Signature of Applicant: *[Signature]*



**Principal**  
SMRKR-BK-4K Mahila Mahavidyalaya  
Nasik - 422 005

Bhaleroo Apaksha.jpg





State Common Entrance Test Cell, Maharashtra State, Mumbai  
5th Floor, New Excelsior Building, A.K. Nayak Marg, Fort, Mumbai-400001, (M.S.)



**Receipt-cum-Acknowledgement of Institute Reporting for Admission to First Year Post Graduate Technical Courses in Management Admissions (MBA/MMS) for the year 2021 - 2022**

Application ID : MB21101343

**Personal Details**

Full Name	PRANJAL RAJENDRA BARKAR	Gender	Female
Nationality	Indian	Annual Family Income (₹)	50,001 - 1,00,000
Date of Birth (DD-MM-YYYY)	14-10-2000	PWD Type	N.A.
Category-Caste	OBC (M)	Orphan Status	N.A.
EWS Status	N.S.	Type of Candidature	Maharashtra State Candidate - Type A
Religious Minority/Linguistic Minority	N.A.		



Seat Acceptance Fee is filled by online payment of Rs. 1000/-

Paid Amount (₹) : ₹ 1000/- Payment Status : Successful Transaction ID : ORDER 10FFD1C1Q1H1C

**Allotment Details**

State Level Merit Number : 14859  
Allotted Choice Code : 512010110  
Allotted Seat Type : GOBCH  
Preference No. : 1

**Reporting Details**

Institute	MET's Institute of Management, Adgaon, Nashik	Course	512010110-M.B.A.
Tuition Fee (₹)	35776/-	Admission Date	07-12-2021
Development Fee (₹)	16444/-	Admission Type	CAP Round
Other Fees (₹)	4636/-		
Total Fees (₹)	56656/-		
Remark	Confirmed		

**Declaration by Candidate:** I hereby agree to conform to rules, Acts and laws enforced by Government. I hereby undertake that as I am student of College/Institute, I will not engage in a matter which may result in compromising the authorities to have disciplinary action against me. I hereby undertake that the college/institute/department will have right to accept/withdraw me from the Institute, for any infringement of the rules prescribed by the college/institute/department and the undertaking given above.

Date: 07-12-2021

Place: *Nashik*

Signature of The Candidate  
(PRANJAL RAJENDRA BARKAR)



**INSTITUTE USE ONLY**

**Declaration by the College/Institute:** We hereby declare that we are admitting this Candidate to our category Institute for First Year Post Graduate Technical Courses in Management Admissions (MBA/MMS) for the year 2021 - 2022 on basis of Candidate's merit. The candidate has paid the fees mentioned in this receipt. We also declare that the admission of Candidate is confirmed in presence of the Candidate.

Seal of MET's Institute of Management, Adgaon, Nashik

Signature of Institute Officer (5120)

Reported On : 07-12-2021 02:27:28 PM  
Printed On : 07-12-2021 02:27:31 PM  
Last Modified On : 07-12-2021 02:27:28 PM

Reported By : 5120  
Printed By : 5120  
Last Modified By : 5120



Principal  
MET's Institute of Management  
Adgaon, Nashik - 422 001



STATE COUNCIL OF EDUCATIONAL RESEARCH AND TRAINING  
 8th Floor, New Executive Building, A. N. Goyal Marg, Patna, Bihar - 800015 (IN, IN)  
 RECEIPT FOR ACKNOWLEDGEMENT OF INSTITUTE LEVEL APPLICATION FOR  
 Admission in First Year Post Graduate Technical Courses in  
 Management Admissions (MBA/MMS) for the year 2021-2022  
 APPLICABLE TO: INSTITUTIONS

Personal Details

Full Name: SAURAB KUMAR SINGH  
 Nationality: Indian  
 Gender: Male  
 Date of Birth: 12/01/1997  
 Category-Caste: OBC  
 Applied For EWS: No  
 ID Type: 1



Type of Candidature: All India Type  
 Institute Level Fees paid by online payment of Rs. 1000/-

Particulars (P)	Amount (A)	Payment Status (S)	Remarks (R)
Institute Name	K. K. Wagh Institute of Engineering Education and Research, Nashik		
Address	Wagh Road, Nashik (Dist. Nashik)		
Registration No.	25845		
Development Fee (₹)	1000/-		
Other Fee (₹)	0/-		
Total Fees (₹)	1000/-		

Declaration by Candidate: I hereby declare that I am not a candidate in any other category and I have not applied for admission in any other category in any other institution. I will not behave in a manner which may result in suspension of the admission process in any other category. I have read and understood the terms and conditions of the admission process and I have accepted them. I have also read and understood the terms and conditions of the admission process and I have accepted them. I have also read and understood the terms and conditions of the admission process and I have accepted them.

Date: 12/01/2021  
 Place: NASHIK



INSTITUTE USE ONLY

Declaration by the College/Institute: We hereby declare that we are admitting the Candidate in any category in any other category in any other institution. We also declare that the admission of Candidate is completed in respect of the Candidate.

Seal of K. K. Wagh Institute of Engineering Education and Research, Nashik

Signature of Institute Officer (S121)

Reported On: 12/01/2021 10:25:00 AM  
 Printed On: 12/01/2021 10:25:00 AM  
 Last Modified On: 12/01/2021 10:25:00 AM

Reported By: S121  
 Printed By: S121  
 Last Modified By: S121



Principal  
 K. K. Wagh Institute of Engineering Education and Research  
 Nashik - 422 002

Admission Details

ENGG.	M	MI	MA	PHD	OR
-------	---	----	----	-----	----

Admitted by

Admitted from

Admitted through

Admission Branch

Admission Details

Admission No.

Student Name

Age & Birth of

College

**K. K. Wagh Institute of Engineering Education & Research**

Hirabai Haridas Vidyamangari Amrutdham, Panchavati, Nashik

Form No. R-0989

Student Name: Baruah Nayanka Tapasa

MASTER OF BUSINESS ADMINISTRATION

No.	Particulars	Amount
1	Tuition Fees	80000
2	Development Fees	0000



**Principal**  
SMRK BK-AK Mahila Mahavidyalaya  
Nashik - 422 006

Ninety Thousand Only

WHE/003

₹ 80,000.00

RECEIVED AT BUILDING BRANCH

Fee received from Baruah Nayanka T  
(1032210629)

CLERK / CASHIER

ACCOUNTANT / FINANCE MANAGER




Direct Line: +44 (0)20 8331 8136  
Direct Fax: +44 (0)20 8331 8625  
E-Mail: [international@gre.ac.uk](mailto:international@gre.ac.uk)  
Applicant ID: 001205163  
Date: 25 November 2021

### OFFER OF PLACE

Full Name as shown in Passport: Prapti Pravin Bhalerao  
Passport Number: M6746030  
Date of Birth: 01/12/1999  
Programme Offered: International Business (24 Month Programme) MBA  
Academic and English Language conditions: Unconditional  
Mode of Attendance: Full Time  
Start Date: 25/04/2022  
Duration of Programme: 2 years  
Campus: Greenwich  
Campus Location: 30 Park Row, Greenwich, London SE10 9LS  
Tuition Fee for Year of Offer: £18000  
Financial Condition: Minimum pre-registration deposit of £3000 (See conditions below):



  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



SVKM'S  
**NMIMS**  
Deemed-to-be UNIVERSITY

Date: 21-12-2021

**PAYMENT ACKNOWLEDGEMENT RECEIPT**

**GSTIN:** 27AABTS8228H1Z8

**Receipt Number:** SDLR-210046151

**Registration No:** 0122211275817

**Name:** Nandini Chaudhari

**Receipt Date:** 21.12.2021

**State:** Madhya Pradesh

**Program:** MBA (MM)

**Semester:** 1

**Year:** 2022

**Session:** January

Transaction ID	Transaction Date	Mode	Amount	IGST (18%)	Total Amount
14432013868	21-12-2021	Online	Rs.1017.00	183.00	Rs.1200.00

\* Admission Processing Fee (Registration Fee) is non refundable

Payment is successful and total amount paid is Rs. 66700.00

Disclaimer: Payment is subject to realization.

(This is a computer generated acknowledgment hence no need of Signature).

*Note:* Kindly personally submit the copy at the Information Center.

*Important Note:* It is compulsory to carry all the original documents at the time of admission for verification at IC



*kg*  
Principal

SVKM'S NMIMS Deemed-to-be UNIVERSITY  
NASHIK - 422 005



SVKM'S  
**NMIMS**  
Deemed-to-be UNIVERSITY

Date: 21-12-2021

**PAYMENT ACKNOWLEDGEMENT RECEIPT**

**Registration No:** 0122211275817

**Name:** Nandini Chaudhari

**Receipt Date:** 21.12.2021

**State:** Madhya Pradesh

**Program:** MBA (MM)

**Semester:** 1

**Year:** 2022

**Session:** January

Transaction ID	Transaction Date	Mode	Total Amount
14432013868	21-12-2021	Online	Rs.65500.00

\* Admission Processing Fee (Registration Fee) is non refundable

Payment is successful and total amount paid is Rs. 66700.00

Disclaimer: Payment is subject to realization.

(This is a computer generated acknowledgment hence no need of Signature).

*Note:* Kindly personally submit the copy at the Information Center.

*Important Note:* It is compulsory to carry all the original documents at the time of admission for verification at IC



*Principal*  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



G. E. Society's  
**S.M.R.K. - B.K. - A. K. Mahila  
Mahavidyalaya, Nashik - 5.**

YEAR 2021-22

**FEE RECEIPT**

No.

Date: 16/10/2021

Name: 308 Sanyal Aarva Mascha

Class: M.Com - I (paying)

Sr No.	Particulars	Amount
1.	Admission Fee (Total)	8645/-
2.	Uni. Exam Fee (Theory & Practical)	
3.	College Exam Fee (Theory & Practical)	
4.	XII Board Exam Fee	
5.	XI Exam Fee	
6.	Seminar / Conf. Reg. Fee	
7.	Fine	
8.	Misc. Fees	
9.	T. C. Fee	
10.		
	<b>Total</b>	<b>8645/-</b>



Principal

S.M.R.K. - B.K. - A. K. Mahila Mahavidyalaya  
Nashik - 422 008

Principal

Student copy

GOKHALE EDUCATION SOCIETY'S  
SMRK College (Non-Grant)  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Non-Grant Centre Unit

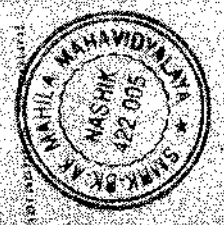
Name: FARDESHI PALLAVI VILAS  
A/C No.: 80  
Date: 16-Oct-2021  
Receipt No.: 1699  
Bank Details: Cheque No

Class: M.Com BC-I  
Roll No.:  
Division: A  
Fee Category: Non-Paying

Fee Details

Student Insurance Fees	5.00
Administrative Service Charges	100.00
Salaries & Merchancy Charges	300.00
Computer Fees	150.00

Principal  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-422 005



Fee in Words: INR Five Hundred Forty Five Only

SMRK BK AK Mahila Mahavidyalaya, Nashik-5. This receipt is valid only for the purpose of refund of deposits and fees. (2) Fees which are not to be returned to the account of the student should be submitted to the office. (4) Please check the amount of the receipt and the amount of the bank transfer certificate before signing it. (5) The receipt will be valid only if it is signed by the authorized signatory of the college.

A/C Clerk



DOKHALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)

SMRK Bk Ak Mahila Mahavidyalaya  
Nashik-5

Non-Grant/Centric Limit

Name: NEHETE PUSHKARA LILIDHAR

A/C No.: 72

Date: 28 Oct 2021

Receipt No.: 1750

Bank Details: Cheque No.

Class: M.Com B.U-I

Roll No:

Division: A

Fee Category: Non-Paying

Fee Details

Student/ward Fee	5.00
Library/Exam Charges	100.00
Computer/Stationery Charges	300.00
Computer Fees	150.00

Narration: NEHETE PUSHKARA LILIDHAR Fees Receipt

Fee In Words: INR Five Hundred Fifty Five Only

Paid Fee

555.00

INSTRUCTIONS: (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and return it to the office before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all fees are paid.  
For online payment: Receipt valid subject to credit in our Bank Of Maharashtra Account

AVC Clerk



Principal

SMRK Bk Ak Mahila Mahavidyalaya

Nashik - 422 005

Principal  
*(Signature)*

Student Copy

Student copy

GOKHALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)

SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name: NAIK ARTHI SASHIKANT

A/C No. : 100

Date: 18-Nov-2021

Receipt No. : 1788

Bank Details : Cheque No.

Class : M Com Pay-I

Roll No.:

Division : A

Fee Category : Paying

Fee Details

Admission Fees	530.00	Un. Sports/Ashwamech Fee	180.00
Tuition Fees	5000.00	Student Welfare Fund	100.00
Campus Fees	350.00	Campus Conservancy Charges	300.00
Library Fees	500.00	E.C.A. Fees	50.00
Development Fees	375.00	Un. Library Database Fee	100.00
Student Insurance Fees	5.00	Students Association Fees	250.00
Un. Enrollment Fees	300.00	Un. Disaster Management Fees	10.00
Admission Service Charges	100.00	Computer Fees	150.00
Card & Misc Fee	250.00		
Un. E. Swadha Fees	75.00		

Total : 8645.00

Un. E. Swadha Fees : 75.00

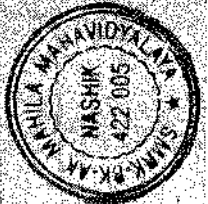
Narration : NAIK ARTHI SASHIKANT Fee Receipt

Fee In Words : INR Eight Thousand Six Hundred Forty Five Only

INSTRUCTIONS: (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the above fees are paid.

Note: For online payment - Receipt valid subject to credit in our Bank Of Maharashtra Account.

A/C Clerk



Principal

*(Signature)*

Principal

SMRK BK AK Mahila Mahavidyalaya  
Nashik - 422 005



G. E. Society's

**S.M.R.K. -B.K.-A. K. Mahila  
Mahavidyalaya, Nashik - 5.**

YEAR 2021-22 FEE RECEIPT

No.

397

Date: 16/10/2021

Name:

Jashvi Mangsi Sunjay

Class:

M.Com - I (paying)

Sr. No.	Particulars	Amount
1.	Admission Fee (Total)	8645/-
2.	Uni. Exam Fee (Theory & Practical)	
3.	College Exam Fee (Theory & Practical)	
4.	XII Board Exam Fee	
5.	XI Exam Fee	
6.	Seminar / Conf. Reg. Fee	
7.	Fine	
8.	Misc. Fees	
9.	T. C. Fee	
10.		
	Total	8645/-



Principal  
S.M.R.K. -B.K.-A. K. Mahila Mahavidyalaya  
Nashik - 422 005

*[Signature]*  
Principal

GOKHALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Student ID: 399

Name: JAIN SHAILA BABULAL  
A/C No.: 69  
Date: 23-Oct-2021  
Receipt No.: 1725  
Bank Details: Cheque No.

Class: MA Pay-1  
Roll No.:  
Division: A  
Fee Category: Paying

Fee Details

Fee Category	Amount	Fee Details	Amount
Admission Fees	550.00	Students Council Fees	190.00
Tuition Fees	5,000.00	Administrative Service Charges	100.00
Examination Fees	550.00	Library Fees	50.00
Library Fees	500.00	E.C.A. Fees	50.00
Development Fees	375.00	Students Association Fees	250.00
Student Insurance Fees	5.00	Un. Dissem. Management Fees	10.00
Un. Enrollment Fees	300.00	Un. Library Database Fee	100.00
Student Welfare Fund	100.00	Computer Fees	150.00
Card & Misc Fee	250.00		
Un. E-Surveya Fees	75.00		

Payment to: JAIN SHAILA BABULAL Fee Receipt

Fee in Words: INR Eight Thousand Six Hundred Forty Five Only

Paid Fee: 3,445.00

SMRK BK AK Mahila Mahavidyalaya, Nashik-5. This receipt is valid only for the purpose mentioned above. It is not valid for any other purpose. Please check the amount and date of payment. No. of receipt is 1725. The receipt is valid only for the purpose mentioned above. It is not valid for any other purpose. Please check the amount and date of payment. No. of receipt is 1725.

Bank: State Bank of India, Nashik-5. Branch: Mahila Mahavidyalaya, Nashik-5. Account No.: 12345678901234567890. Branch Address: Mahila Mahavidyalaya, Nashik-5.

23-Oct-2021

Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

GOKHALE EDUCATION SOCIETY'S

Student copy

SMRK College (Non-Grant)  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Non-Grant/Centre Unit

Name : Ingle Ashwini Ambadas

A/C No. : 124

Date : 20-Oct-2021

Receipt No. : 1703

Bank Details : Cheque No.

Class : M Com BC-1

Roll No. :

Division : A

Fee Category : Paying

Fee Details

Student Insurance Fees	5.00
Administrative Service Charges	100.00
Library Computer Charges	300.00
Computer Fees	150.00

Date : 20/10/2021  
 Principal  
 (Signature)  
 Principal



Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422-005

GOKHALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)

SMRK BK, Ak Mahila Mahavidyalaya  
Nashik 5

Non-Grant Centre Unit

Name: V. B. Chavan, S. S. Chaudhari, N. A. Nalash

A/C No: 111

Date: 29-Oct-2021

Receipt No: 178

Bank Details: Cheque No

Student copy

Class: M.Com.BC

Roll No:

Division: A

Fee Category: Non-Paying

Fee Details

500

100.00

500.00

100.00

Total Amount Payable

Rs. Five Hundred Fifty Five Only

Paid For

555.00

0/5

This receipt is valid only for the purpose of refund of deposits or fees. It does not entitle the student to be released on account of any other reason. The receipt is not valid for the purpose of admission to the college. The receipt is valid only for the purpose of admission to the college. The receipt is not valid for the purpose of admission to the college. The receipt is not valid for the purpose of admission to the college.



Principal

SMRK BK Ak Mahila Mahavidyalaya  
Nashik - 422 005

*Handwritten signature*

GOKPALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)  
SMRK BK-AK Mahila Mahavidyalaya

Name: BOURSE / FORMER A WAGHARE, ANITA D  
A/C No. 09

Date: 15 Oct 2021

Receipt No. 1702

Bank Details: CHAS/24 No.

Class: M Com BC  
Roll No.  
Division: A  
Fee Category: Non Paying

Fee Details

	5.00
	100.00
	200.00



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

*(Handwritten Signature)*

GOKHALE EDUCATION SOCIETY'S

**SMRK College (Non-Grant)**

SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Non-Grant/Centre Unit

Name : BORSE RUCHITA ARUN

A/C No. : 107

Date : 26-Nov-2021

Receipt No. : 1806

Bank Details : Cheque No.:

Class : M.Com BC-I

Roll No.:

Division : A

Fee Category : Non Paying

Fee Details

Student Insurance Fees	5.00
Administrative Service Charges	100.00
Campus Concession Charges	300.00
Computer Fees	150.00

Narration : BORSE RUCHITA ARUN Fees Receipt

O/S:

Fee In Words : INR Five Hundred Fifty Five Only

Paid Fee

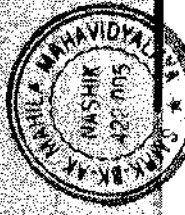
555.00

INSTRUCTIONS: (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note: For online payment - Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

*(Signature)*  
Principal



Principal

SMRK BK AK Mahila Mahavidyalaya

Office Copy



GOKHALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)

SMRK BK AK Mahila Mahavidyalaya

Nashik-5

Non-Grant/Centre Unit

Name : BHAGWAT SONAL MANOJ

A/C No. : 79

Date : 4-Oct-2021

Receipt No. : 1575

Bank Details : Cheque No.

Class : M Com BC-I

Roll No.

Division : A

Fee Category : Non-Paying

Fee Details

Student Insurance Fees	5.00
Administrative Service Charges	100.00
Cameras/Contingency Charges	500.00
Contributor Fees	100.00



Principal

SMRK BK AK Mahila Mahavidyalaya  
Nashik - 422 005

Narration : BHAGWAT SONAL MANOJ Fees Receipt

Face in Words : INR Five Hundred Fifty Five Only

RECEIVED (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be returned (3) Receipt must be produced when demanded by the office (4) please check the amount and date of issue are valid (5) For change payment Receipt valid subject to credit in our Bank of Maharashtra Account

A/C Clerk

*[Signature]*

Principal

Student copy

**M. S. CHAVAN SOCIETY**  
**INDIAN INSTITUTE OF FOOD SCIENCE & TECHNOLOGY**

Approved by Central Board of Secondary Education (CBSE) in 1973  
 Affiliated to Pimpri Chinchwad Education Trust (PCET), Pimpri, Maharashtra  
 UGC Approved (A) & B Grade Institutions  
 UGC Approved (A) & B Grade Institutions  
 UGC Approved (A) & B Grade Institutions

Receipt No: 4016/Kale, Kanchan B. Kale  
 Date: 08/12/2024  
 Received from Mrs. Kanchan B. Kale

Class: B.TECH. CVDIT  
 Academic Year: 2024-25

PARTICULARS	AMOUNT
Registration Fees	1065
Admission Fees	
Library Fees	
Laboratory Fees	
Student Welfare Fees	
Magazine Fees	
Identity Card	
University Culture Activity	
University Emergency Fund	
E-Suvidha Fees	
Ashwamedh & Avishkar Fees	
Sport's Fees	
Student Fees	
Student Council	
Student Insurance	
College Development Fund	
Gynkhana Fees	
Computer Training Fees	
Personality Development	
Tuition Fees	
University Eligibility Fees	
University Examination	
Others	
<b>Total</b>	<b>1065</b>

In words One thousand & Sixty Five Rupees  
 Cashier/Accountant: [Signature]



[Signature]  
 Principal  
 M. S. Chavan Society, Indian Institute of Food Science & Technology, Nashik - 422 005

(This is original copy for payee.) 2021 - 2022

A - S0400

Academic Year : 2021 - 2022



S.N.D.T. Women's University  
Original Copy

Receipt No : 206188/2122

Date : Thursday, 9 September, 2021

Section Name : [0400] Department Of Textile Science and Apparel Design, Juhu

Received From : Snehata Bhalchandra Bhuse

Narration : Being Fees Recd For Jr. Msc. Textile Science & Apparel Design 2021-22

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	2,000.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee -Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	2,400.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	8,000.00
18. 0355 AR21203096 Insurance Fees	25.00
19. 0406 AR21206002 Database Membership Fees	100.00
20. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
21. 0413 AR21207003 Magazine Fee	75.00
22. 0414 AR21207004 Co Curricular Fee	500.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
24. 0417 AR21207007 Project Fee	750.00
25. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
26. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
27. 2171 DR01306000 Caution Money Deposit(refund)	100.00
28. 6307 AR21202017A Library Fee - Gross	1,000.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	<b>22,790.00</b>

RECEIPT CONTINUED ON NEXT PAGE...

Thursday, 25 November, 2021 11:12 am [AD: 1721651126, RUPESH-PC, ArchanaK, 205

Page 1 of 2



Principal  
SNRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

(This is original copy for payee.) 2021 - 2022



**S.N.D.T. Women's University**

**Original Copy**

Page 2 of 2

Receipt No : 206188/2122, Date : Thursday, 9 September, 2021

On Account Of	Amount [Rs]
<i>carry forwarded total from page no. 1</i>	<b>22,790.00</b>
29. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Relisation Receipt Total</b>	<b>23,040.00</b>

**Rupees (in words) : Twenty Three Thousand Forty Rupees Only.**

**Payment Details : 1 D.E.**

1. 09.09.21 23,040.00 By D.E. CRMAHB0000014-, Neft

Department : 0400 -Department Of Textile Science and Apparel Design, Juhu (Department)

GST Number: 27AACT52211D1Z0

Receipt Type: StudentFees

Receiver : Ujwala Dhalke

Registrar SNDT, University, Mumbai

Thursday, 25 November, 2021 11:12 am [AD: 1721651126, RUPESH-PC, ArchanaK, 205

Page 2 of 2



**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

(This copy is to submit to respective section for which payee paid/paying this.) 2021 - 2022

A - S0400

Academic Year : 2021 - 2022



**S.N.D.T. Women's University**  
**University Copy**

**Receipt No** : 206188/2122 **Date** : Thursday, 9 September, 2021  
**Section Name** : [0400] Department Of Textile Science and Apparel Design, Juhu  
**Received From** : Snehata Bhalchandra Bhuse  
**Narration** : Being Fees Recd For Jr. Msc. Textile Science & Apparel Design 2021-22

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tution Fee	2,000.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee -Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
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15. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	8,000.00
18. 0355 AR21203096 Insurance Fees	25.00
19. 0406 AR21206002 Database Membership Fees	100.00
20. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
21. 0413 AR21207003 Magazine Fee	75.00
22. 0414 AR21207004 Co Curricular Fee	500.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
24. 0417 AR21207007 Project Fee	750.00
25. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
26. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
27. 2171 DR01306000 Caution Money Deposit(refund)	100.00
28. 6307 AR21202017A Library Fee - Gross	1,000.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	<b>22,790.00</b>

RECEIPT CONTINUED ON NEXT PAGE...

Thursday, 25 November, 2021 11:12 am [AD: 1721651126, RUPESH-PC, ArchanaK, 205

Page 1 of 2



**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

(This copy is to submit to respective section for which payee paid/paying this.) 2021 - 2022



**S.N.D.T. Women's University**  
University Copy

Page 2 of 2

Receipt No : 206188/2122, Date : Thursday, 9 September, 2021

On Account Of	Amount [Rs]
<i>carry forwarded total from page no. 1</i>	22,790.00
29. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Relisation Receipt Total</b>	<b>23,040.00</b>

**Rupees (in words) : Twenty Three Thousand Forty Rupees Only.**

**Payment Details : 1 D.E.**

1. 09.09.21 23,040.00 By D.E. CRMAHB0000014-, Neft

Department : 0400 -Department Of Textile Science and Apparel Design, Juhu (Department)

GST Number: 27AACTS2211D1Z0

Receipt Type: StudentFees

Receiver : Ujwala Dhalke

Registrar SNDT, University, Mumbai

Thursday, 25 November, 2021 11:12 am [AD: 1721651126, RUPESH-PC, ArchanaK, 205

Page 2 of 2



**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya,  
Nasik - 422 005

(This copy is for Accounts Section's internal use only, not for payee) 2021 - 2022

A - S0400

Academic Year : 2021 - 2022



**S.N.D.T. Women's University**  
**Accounts Copy**

**Receipt No** : 206188/2122 **Date** : Thursday, 9 September, 2021  
**Section Name** : [0400] Department Of Textile Science and Apparel Design, Juhu  
**Received From** : Snehata Bhalchandra Bhuse  
**Narration** : Being Fees Recd For Jr. Msc. Textile Science & Apparel Design 2021-22

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
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5. 0223 AR21202004 Identity Card Fee	75.00
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7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
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11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
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27. 2171 DR01306000 Caution Money Deposit(refund)	100.00
28. 6307 AR21202017A Library Fee - Gross	1,000.00
<b>carry forwarding total of page no. 1 to page no. 2</b>	<b>22,790.00</b>

RECEIPT CONTINUED ON NEXT PAGE...



**Principal**  
S.N.D.T. Mahila Mahavidyalaya  
Nashik - 422 005

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S.N.D.T. Women's University

Accounts Copy

Page 2 of 2

Receipt No : 206188/2122, Date : Thursday, 9 September, 2021

On Account Of	Amount [Rs]
<i>carry forwarded total from page no. 1</i>	22,790.00
29. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Relisation Receipt Total</b>	<b>23,040.00</b>

Rupees (in words) : Twenty Three Thousand Forty Rupees Only.

Payment Details : 1 D.E.

1. 09.09.21 23,040.00 By D.E. CRMAHB0000014-, Neft

Department : 0400 -Department Of Textile Science and Apparel Design, Juhu (Department)

GST Number: 27AACTS2211D1Z0

Receipt Type: StudentFees

Receiver : Ujwala Dhalke

Registrar SNDT, University, Mumbai

Thursday, 25 November, 2021 11:12 am [AD: 1721651126, RUPESH-PC, Archanak, 205

Page 2 of 2



**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005



Progression to  
Higher Education  
(HD Dept.)

Gokhale Education Society's

S.M.R.K.-B.K.-A.K. Mahila Mahavidyalaya, Nashik

Human Development Department

Student progression to higher education in percentage during the year 2023-2024

Year	Name of Students enrolling into higher education	Name of institution joined	Name of the program admitted to
2022-2023	Shankpal Pooja Avinash	S.N.D.T. Women's University, Mumbai	M. Sc. Human Development
2022-2023	Taskar Vedashree Sampat	MIT - ADT World Peace University, Pune	M. Sc. Clinical Psychology
2022-2023	Shelar Samruddhi Vijay	Tilak Maharashtra Vidyapeeth, Pune	M. Sc. Nutrition and Food Science
2022-2023	Attar Chistiya Zakir	H.P.T. Arts & R.Y.K. Science College, Nashik	M.A. Psychology
2022-2023	Kulkarni Akshata	S.N.D.T. Women's University, Mumbai	M. Sc. Textile Science and Apparel Design
2022-2023	Govardhane Bhagyashree	S.M.R.K.-B.K.-A.K. Mahila Mahavidyalaya, Nashik	Certificate Course in Fashion Design

*Kamble*  
Mrs. Sangita Kamble,  
Head, Human Development Dept.



*Kandhaya*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



S.N.D.T. Women's University  
University Copy

Receipt No : 835715/2324  
Date : Wednesday, 23 August, 2023  
Under Section : [5027] Hostel, Juhu  
Received From : Pooja Avinash Shankpal (HD-167)  
Narration : Being Amount Received For Hostel Admission For The Year 2023-2024(1st Term)  
Email Address : shankpalpooja18@gmail.com  
Mobile No. : 7248988464

On Account Of	Amount [Rs]
1. 0208 AR21201025 Alumni Fees Net	0.00
2. 0220 AR21202001 Admission Fee	2,500.00
3. 0221 AR21202002 Tuition Fee	0.00
4. 0222 AR21202003 Computer Training Fee	0.00
5. 0223 AR21202004 Identity Card Fee	0.00
6. 0224 AR21202004A Diary Fee - Gross	0.00
7. 0225 AR21202004B Diary Fee - Less : 100% Transfer To University	0.00
8. 0226 AR21202005 Diary Fee - Net	0.00
9. 0233 AR21202007A Medical Fee - Gross	350.00
10. 0313 AR21203054 Internet Fees	500.00
11. 0645 AR34203001 Sale Of Prospectus & Admission Forms	150.00
12. 0670 AR35202001 Room Charges From Students	5,000.00
13. 0672 AR35202003 Electricity Charges From Students	1,650.00
14. 0673 AR35202004 Service Charges From Students	1,750.00
15. 2155 DR01303001 Receipts Of Deposit	5,000.00
16. 2160 DR01304001 Receipts Of Deposit	2,500.00
17. 6313 AR21202020 Establishment Fees	3,600.00
<b>Subject To Realisation Receipt Total</b>	<b>23,000.00</b>

Rupees (in words) : Twenty Three Thousand Rupees Only.

Payment Details : 1 UPI

1. 23.08.23 23,000.00 By UPI 17994257153, ORC for Token FSTKN0020972962998

Department : 5027 -Hostel, Juhu (Hostels)

GST Number: 27AAACTS2211D120  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai



S.N.D.T. Women's University  
Original Copy

Receipt No : 835715/2324  
Date : Wednesday, 23 August, 2023  
Under Section : [5027] Hostel, Juhu  
Received From : Pooja Avinash Shankpal (HD-167)  
Narration : Being Amount Received For Hostel Admission For The Year 2023-2024(1st Term)  
Email Address : shankpalpooja18@gmail.com  
Mobile No. : 7248988464

On Account Of	Amount [Rs]
1. 0208 AR21201025 Alumni Fees Net	0.00
2. 0220 AR21202001 Admission Fee	2,500.00
3. 0221 AR21202002 Tuition Fee	0.00
4. 0222 AR21202003 Computer Training Fee	0.00
5. 0223 AR21202004 Identity Card Fee	0.00
6. 0224 AR21202004A Diary Fee - Gross	0.00
7. 0225 AR21202004B Diary Fee - Less : 100% Transfer To University	0.00
8. 0226 AR21202005 Diary Fee - Net	0.00
9. 0233 AR21202007A Medical Fee - Gross	350.00
10. 0313 AR21203054 Internet Fees	500.00
11. 0645 AR34203001 Sale Of Prospectus & Admission Forms	150.00
12. 0670 AR35202001 Room Charges From Students	5,000.00
13. 0672 AR35202003 Electricity Charges From Students	1,650.00
14. 0673 AR35202004 Service Charges From Students	1,750.00
15. 2155 DR01303001 Receipts Of Deposit	5,000.00
16. 2160 DR01304001 Receipts Of Deposit	2,500.00
17. 6313 AR21202020 Establishment Fees	3,600.00
<b>Subject To Realisation Receipt Total</b>	<b>23,000.00</b>

Rupees (in words) : Twenty Three Thousand Rupees Only.

Payment Details : 1 UPI

1. 23.08.23 23,000.00 By UPI 17994257153, ORC for Token FSTKN0020972962998

Department : 5027 -Hostel, Juhu (Hostels)

GST Number: 27AAACTS2211D120  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
MUMBAI - 400 005



# Payment Details

Payment successfully received with Thanks from VEDASHRI SAMPAT TASKAR. To download Fee Receipt kindly go to Payment Screen in Fee Collection Bizapp.

<b>Amount : 40500.00</b>
<b>Transaction No : ZUR31295136768</b>
<b>Date: 2023-07-31 10:36:13.0</b>
<b>Name VEDASHRI SAMPAT TASKAR</b>
<b>Roll No.</b>
<b>Reg No.</b>
<b>Site 113-MITSVS-MIT School of Vedic Sciences</b>
<b>Batch 2023 M.Sc Clinical Psychology</b>
<b>Session Semester I</b>
<b>Class CLASS - 1 - 1</b>
<b>Email: vedashritaskar927@gmail.com</b>
<b>Phone No. 9922625509</b>



Principal  
 BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005



Tilak Maharashtra Vidyapeeth

Gultokadi, Pune -411037

Bank H D F C - 591031119520011A Student Copy

Center : 001 Tilak Maharashtra Vidyapeeth, Pune

Prn No: 19623000550

Dept.: Ayurved

Vou. No.: D13.07.01517

Date : 13-Jul-2023

Name : SHELAR SAMRUDHI VIJAY

Course : M.Sc. in Nutrition and Food Science - First Year - R

Cash/DD 0

Date : 13-Jul-2023

Drawn On: m.t.dl.-13.7.23

Bank Name: m.t.dl.-13.7.23

A/c. Head	Amount
Admission Fees	2,000.00
Eligibility	1,000.00
Library Fees	500.00
Tuition Fees	24,500.00

RECEIPT CARD ISSUED



Principal  
Tilak Maharashtra Mahavidyalaya  
Nashik - 422 005

Total Rs.

28,000.00

*[Signature]*  
Cashier



# H.P.T. Arts & R.Y.K. Science College

Prin. T. A. Kulkarni Vidyanager, College Road, Nashik-422005

## Admission Receipt

Name Of Student : Attar Chishtiya Zakir

Class Name: M.A. PSYCHOLOGY; Gender : Female;

Aided Type : Non-Grant; Concession : I-EBC; Category : OBC

URN No : 45697

Receipt No: PD23000795

Date : 12/10/2023

Student Copy

2023-24



SR No	Particulars	Amount
1	Laboratory Packages	8.00
2	University Development Fund	0.00
3	Lab Deposit	8.00
4	Lib Deposit	8.00
5	Administrative Service Charges	400.00
6	Lab. Maintenance (Rent)	200.00
7	Workshop Fees	8.00
8	Campus Conser. Fee	800.00
9	Internet Charges	300.00
10	Computer Fee (Study Material)	8.00
11	Processing Fee	0.00
12	Res. Examination	8.00
13	Bulletin	8.00
14	Res. Dev. Fund	8.00
15	Maintenance	8.00
16	Lab Dev. Fee	8.00
<b>Grand Total</b>		<b>1,700.00</b>

Amount: One Thousand Seven Hundred Only

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

Dues: 409001 M.A. PSYCHOLOGY 1-1000

URN : 795

Clerk : 400,000



Principal

SMRK. A. K. Vahia Mahavidyalaya  
Nashik - 422 005

*(Signature)*  
Principal  
Branch Secretary

A - S0400



S.N.D.T. Women's University  
Original Copy

Receipt No : 831949/2324  
Under Section : [0400] Department Of Textile Science and Apparel Design, Juhu  
Received From : Akshata Kulkarni  
Narration : Being Fees Recd For Jr. Msc TSAD 2023-24  
Email Address : kulkarniakshata529@gmail.com  
Date : Thursday, 20 July, 2023  
Mobile No. : 8010145973

On Account Of	Amount [Rs]
1. 0113 AR101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	2,000.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Enrolment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gymkhana Fee	700.00
16. 0261 AR21203002 Laboratory Fee	8,000.00
17. 0355 AR21203096 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
23. 0417 AR21207007 Project Fee	750.00
24. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
25. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
26. 2171 DR01306000 Caution Money Deposit(refund)	100.00
27. 6307 AR21202017A Library Fee - Gross	1,000.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Refalisation Receipt Total</b>	<b>22,740.00</b>

Thursday, 20 July, 2023 10:34 pm [AD: -1, UniSuite ORC, ORC, -1]  
RECEIPT CONTINUED ON NEXT PAGE.  
Page 1 of 2



Principal  
SMR. S. K. Mahila Mahavidyalaya  
Nasik - 422 005

A - S0400



S.N.D.T. Women's University  
University Copy

Receipt No : 831949/2324  
Under Section : [0400] Department Of Textile Science and Apparel Design, Juhu  
Received From : Akshata Kulkarni  
Narration : Being Fees Recd For Jr. Msc TSAD 2023-24  
Email Address : kulkarniakshata529@gmail.com  
Date : Thursday, 20 July, 2023  
Mobile No. : 8010145973

On Account Of	Amount [Rs]
1. 0113 AR101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
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22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
23. 0417 AR21207007 Project Fee	750.00
24. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
25. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
26. 2171 DR01306000 Caution Money Deposit(refund)	100.00
27. 6307 AR21202017A Library Fee - Gross	1,000.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Refalisation Receipt Total</b>	<b>22,740.00</b>

Thursday, 20 July, 2023 10:34 pm [AD: -1, UniSuite ORC, ORC, -1]  
RECEIPT CONTINUED ON NEXT PAGE.  
Page 1 of 2

A - S5010

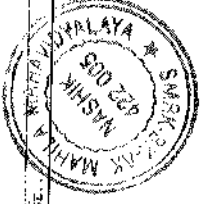


S.N.D.T. Women's University  
Original Copy

Receipt No : 832582/2324  
Under Section : [5010] Department of Food Science & Nutrition, Juhu  
Received From : NEHA BUWA SHANTANU  
Narration : Being Fees Recd For Jr. Msc Food Science & Nutrition 2023-24  
Email Address : nehabuwa4@gmail.com  
Mobile No. : 9359339152  
Date : Tuesday, 25 July, 2023

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	1,200.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Enrolment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gymkhana Fee	700.00
16. 0261 AR21203002 Laboratory Fee	11,000.00
17. 0355 AR21203006 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
23. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
24. 2171 DR01306000 Caution Money Deposit(refund)	100.00
25. 6307 AR21202017A Library Fee - Gross	1,000.00
26. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>23,690.00</b>

Tuesday, 25 July, 2023 01:56 pm [AD: -1, UniSuite ORC, ORC, -1]  
Page 1 of 2



Principal  
S.N.D.T. Women's University  
Maha Mahavidyalaya  
Nashik - 422 005

4

A - S5010



S.N.D.T. Women's University  
University Copy

Receipt No : 832582/2324  
Under Section : [5010] Department of Food Science & Nutrition, Juhu  
Received From : NEHA BUWA SHANTANU  
Narration : Being Fees Recd For Jr. Msc Food Science & Nutrition 2023-24  
Email Address : nehabuwa4@gmail.com  
Mobile No. : 9359339152  
Date : Tuesday, 25 July, 2023

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	1,200.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Enrolment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gymkhana Fee	700.00
16. 0261 AR21203002 Laboratory Fee	11,000.00
17. 0355 AR21203006 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
23. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
24. 2171 DR01306000 Caution Money Deposit(refund)	100.00
25. 6307 AR21202017A Library Fee - Gross	1,000.00
26. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>23,690.00</b>

Tuesday, 25 July, 2023 01:56 pm [AD: -1, UniSuite ORC, ORC, -1]  
Page 1 of 2

20 Dept  
Progression to Higher edh

RECEIPT CONTINUED ON NEXT PAGE...



S.N.D.T. Women's University  
Original Copy  
Page 2 of 2

Receipt No : 832582/2324, Date : Tuesday, 25 July, 2023

Rupees (in words) : Twenty Three Thousand Six Hundred Ninety Rupees Only.  
Payment Details : 1 NEFT

1. 25.07.23 23,690.00 By NEFT 17786311551, ORC for request no  
FSTKN0024419466487



GST Number: 27AAACTS2211D1Z0  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter  
Registrar SNDT, University, Mumbai  
Page 2 of 2

Tuesday, 25 July, 2023 01:56 pm [AD: -1, UniSuite ORC, ORC, -1]

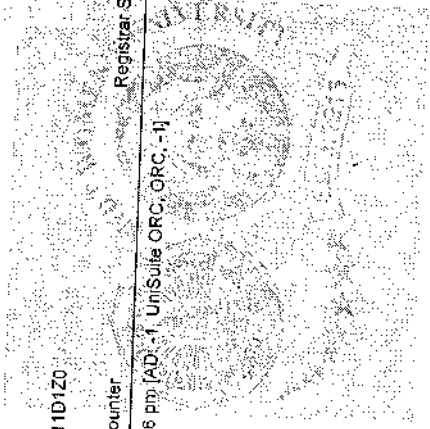


S.N.D.T. Women's University  
University Copy  
Page 2 of 2

Receipt No : 832582/2324, Date : Tuesday, 25 July, 2023

Rupees (in words) : Twenty Three Thousand Six Hundred Ninety Rupees Only.  
Payment Details : 1 NEFT

1. 25.07.23 23,690.00 By NEFT 17786311551, ORC for request no  
FSTKN0024419466487



GST Number: 27AAACTS2211D1Z0  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter  
Registrar SNDT, University, Mumbai  
Page 2 of 2

Tuesday, 25 July, 2023 01:58 pm [AD: -1, UniSuite ORC, ORC, -1]

(This copy is to submit to respective section for which payee paid/paying this - 2024)



Principal  
SNEAK-BK-AK Mahila Mahavidyalaya  
Mashik - 422 005



A - 55010



S.N.D.T. Women's University  
Original Copy

Receipt No : 831936/2324 Date : Thursday, 20 July, 2023  
Under Section : [5010] Department of Food Science & Nutrition, Juhu  
Received From : NIDHI BALWANI VINOD  
Narration : Being Fees Recd For Jr. Misc Food Science & Nutrition 2023-24  
Email Address : nidhibalwani@gmail.com Mobile No. : 8658308126

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	1,200.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Enrolment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gymkhana Fee	700.00
16. 0261 AR21203002 Laboratory Fee	11,000.00
17. 0355 AR21203096 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
23. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
24. 2171 DR01306000 Caution Money Deposit(refund)	100.00
25. 6307 AR21202017A Library Fee - Gross	1,000.00
26. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>23,690.00</b>

RECEIPT CONTINUED ON NEXT PAGE.

Thursday, 20 July, 2023 09:19 pm [AD: -1, UniSuite ORC, ORC, -1]

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Principal

SARAK-BK-AK Mahila Mahavidyalaya  
Hask - 422065

2

A - 55010



S.N.D.T. Women's University  
University Copy

Receipt No : 831936/2324 Date : Thursday, 20 July, 2023  
Under Section : [5010] Department of Food Science & Nutrition, Juhu  
Received From : NIDHI BALWANI VINOD  
Narration : Being Fees Recd For Jr. Misc Food Science & Nutrition 2023-24  
Email Address : nidhibalwani@gmail.com Mobile No. : 8658308126

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	1,200.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	160.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Enrolment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gymkhana Fee	700.00
16. 0261 AR21203002 Laboratory Fee	11,000.00
17. 0355 AR21203096 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
23. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
24. 2171 DR01306000 Caution Money Deposit(refund)	100.00
25. 6307 AR21202017A Library Fee - Gross	1,000.00
26. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>23,690.00</b>

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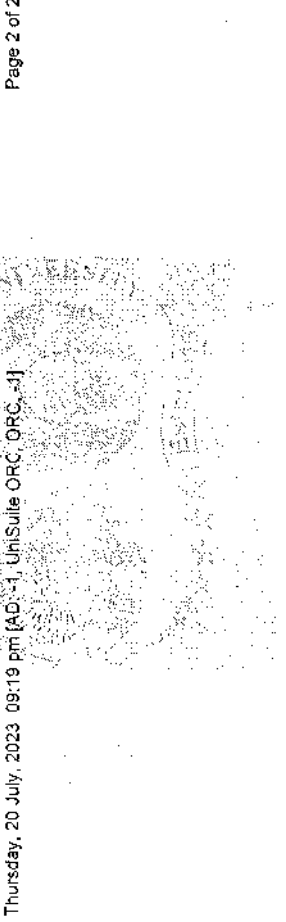
Page 1 of 2

Principal

SARAK-BK-AK Mahila Mahavidyalaya  
Hask - 422065

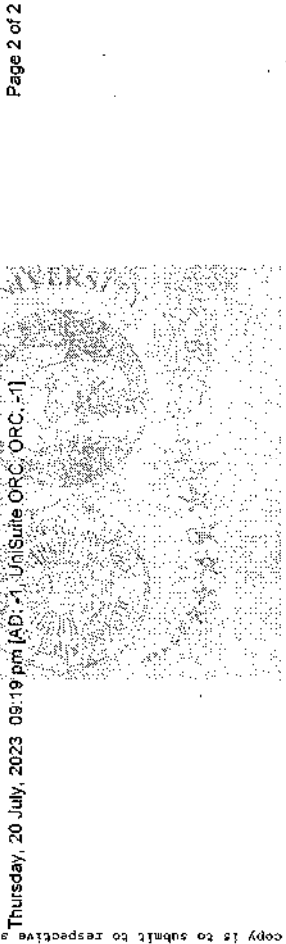
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 Payment Details : 1 NEFT  
 1. 20.07.23 23,690.00 By NEFT 17772923978, ORC for request no  
 FSTKN0028335193569

GST Number: 27AACTS2211D1Z0  
 Receipt Type: Student Fees  
 Receiver : Online Receipt Counter  
 Registrar SNDT, University, Mumbai  
 Thursday, 20 July, 2023 09:19 pm (AD: -1, UniSuite ORC, ORC, -1)  
 Page 2 of 2



Rupees (in words) : Twenty Three Thousand Six Hundred Ninety Rupees Only.  
 Payment Details : 1 NEFT  
 1. 20.07.23 23,690.00 By NEFT 17772923978, ORC for request no  
 FSTKN0028335193569

GST Number: 27AACTS2211D1Z0  
 Receipt Type: Student Fees  
 Receiver : Online Receipt Counter  
 Registrar SNDT, University, Mumbai  
 Thursday, 20 July, 2023 09:19 pm (AD: -1, UniSuite ORC, ORC, -1)  
 Page 2 of 2



(This copy is to submit to respective section for which payee paid/paying this. 2023 - 2024)



Principal  
 SMEK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

3

U - S0396

**S.N.D.T. Women's University**  
Original Copy

Receipt No : 631633/2324 Date : Thursday, 20 July, 2023

Under Section : [0396] Department Of Food Science and Nutrition, Juhu

Received From : SAACHI GORAKSHAKAR SATYEN

Narration : Being Fees Recd For Jr. Msc Clinical Nutrition & Dietetics 2023-24

Email Address : saachi.gorakshakar@gmail.com Mobile No. : 7888136704

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	550.00
3. 0221 AR21202002 Tuition Fee	35,000.00
4. 0222 AR21202003 Computer Training Fee	2,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Enrolment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gymkhana Fee	700.00
16. 0261 AR21203002 Laboratory Fee	15,000.00
17. 0355 AR21203096 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	2,000.00
23. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
24. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
25. 2171 DR01306000 Caution Money Deposit(refund)	100.00
26. 6307 AR21202017A Library Fee - Gross	1,000.00
27. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>64,790.00</b>

RECEIPT CONTINUED ON NEXT PAGE...

Thursday, 20 July, 2023 01:52 pm [AD: -1, UniSuite ORC, ORC, -1]

Page 1 of 2



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

U - S0396

**S.N.D.T. Women's University**  
University Copy

Receipt No : 631633/2324 Date : Thursday, 20 July, 2023

Under Section : [0396] Department Of Food Science and Nutrition, Juhu

Received From : SAACHI GORAKSHAKAR SATYEN

Narration : Being Fees Recd For Jr. Msc Clinical Nutrition & Dietetics 2023-24

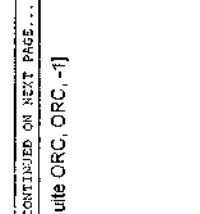
Email Address : saachi.gorakshakar@gmail.com Mobile No. : 7888136704

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	550.00
3. 0221 AR21202002 Tuition Fee	35,000.00
4. 0222 AR21202003 Computer Training Fee	2,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Enrolment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gymkhana Fee	700.00
16. 0261 AR21203002 Laboratory Fee	15,000.00
17. 0355 AR21203096 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	2,000.00
23. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
24. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
25. 2171 DR01306000 Caution Money Deposit(refund)	100.00
26. 6307 AR21202017A Library Fee - Gross	1,000.00
27. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>64,790.00</b>

RECEIPT CONTINUED ON NEXT PAGE...

Thursday, 20 July, 2023 01:52 pm [AD: -1, UniSuite ORC, ORC, -1]

Page 1 of 2



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



S.N.D.T. Women's University  
Original Copy

Page 2 of 2

Receipt No : 8318332324, Date : Thursday, 20 July, 2023

Rupees (in words) : Sixty Four Thousand Seven Hundred Ninety Rupees Only.

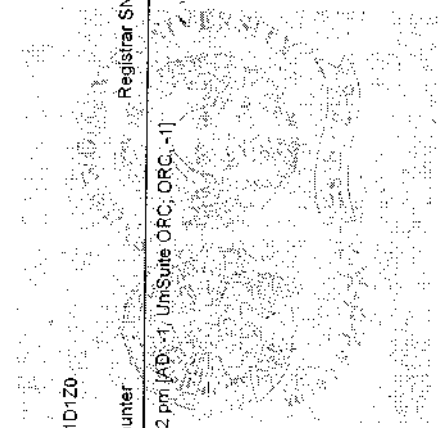
Payment Details : 1 NEFT

- 1. 20.07.23 64,790.00 By NEFT 17771369284, ORC for request no FSTKN0028843419108

GST Number: 27AAACTS221D1Z0  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Thursday, 20 July, 2023 01:52 pm (AD: -1) UniSuite ORC, ORC, -1) Page 2 of 2



S.N.D.T. Women's University  
University Copy

Page 2 of 2

Receipt No : 8318332324, Date : Thursday, 20 July, 2023

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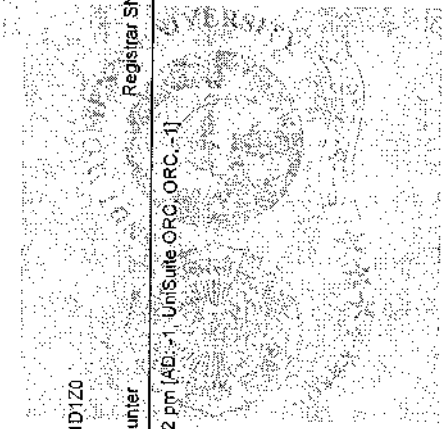
Payment Details : 1 NEFT

- 1. 20.07.23 64,790.00 By NEFT 17771369284, ORC for request no FSTKN0028843419108

GST Number: 27AAACTS221D1Z0  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Thursday, 20 July, 2023 01:52 pm (AD: -1) UniSuite ORC, ORC, -1) Page 2 of 2



(This copy is to submit to respective section for which payee paid/paying this.) 2023 - 2024



Principal  
SMR-K-BK-AK Mahila Mahavidyalaya  
Masik- 422 005

4

A - S5010

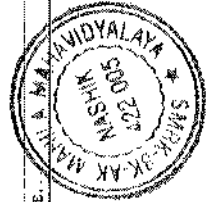


S.N.D.T. Women's University  
Original Copy

Receipt No : 834128/2324 Date : Sunday, 6 August, 2023  
Under Section : [5010] Department of Food Science & Nutrition, Juhu  
Received From : TANMAI AGLAVE SANTOSH - OBC  
Narration : Being Fees Recd For Jr. Msc Food Science & Nutrition 2023-24  
Email Address : tanmaiajlave23@gmail.com Mobile No. : 7028650649

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	1,200.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee -Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	2,400.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	11,000.00
18. 0355 AR21203086 Insurance Fees	25.00
19. 0406 AR21206002 Database Membership Fees	100.00
20. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
21. 0413 AR21207003 Magazine Fee	75.00
22. 0414 AR21207004 Co Curricular Fee	500.00
23. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
24. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
25. 2171 DR01309000 Caution Money Deposit(refund)	100.00
26. 6307 AR21202017A Library Fee - Gross	1,000.00
27. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>23,990.00</b>

Subject To Realisation Receipt Total  
23,990.00  
RECEIPT CONTINUED ON NEXT PAGE.  
Sunday, 6 August, 2023 12:15 pm [AD: -1, UniSuite ORC, ORC, -1] Page 1 of 2



Principal  
SMRX-BK-AK Manjula Mahavidyalaya  
Nashik - 422 005

(This copy is to submit to respective section for which payment/paying this.) 2023 - 2024

S.N.D.T. Women's University  
University Copy

Receipt No : 834128/2324 Date : Sunday, 6 August, 2023  
Under Section : [5010] Department of Food Science & Nutrition, Juhu  
Received From : TANMAI AGLAVE SANTOSH - OBC  
Narration : Being Fees Recd For Jr. Msc Food Science & Nutrition 2023-24  
Email Address : tanmaiajlave23@gmail.com Mobile No. : 7028650649

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	1,200.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee -Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee -Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	2,400.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
16. 0260 AR21203001 Gymkhana Fee	700.00
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24. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
25. 2171 DR01309000 Caution Money Deposit(refund)	100.00
26. 6307 AR21202017A Library Fee - Gross	1,000.00
27. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>23,990.00</b>

Subject To Realisation Receipt Total  
23,990.00  
RECEIPT CONTINUED ON NEXT PAGE.  
Sunday, 6 August, 2023 12:15 pm [AD: -1, UniSuite ORC, ORC, -1] Page 1 of 2



S.N.D.T. Women's University  
Original Copy

Page 2 of 2

Receipt No : 834128/2324, Date : Sunday, 6 August, 2023

Rupees (in words) : Twenty Three Thousand Nine Hundred Ninety Rupees Only.

Payment Details : 1 NEFT

1. 06.08.23 23,990.00 By NEFT 17872318864, ORC for request no  
FSTKN0029853497727

GST Number: 27AACTS2211D1Z0

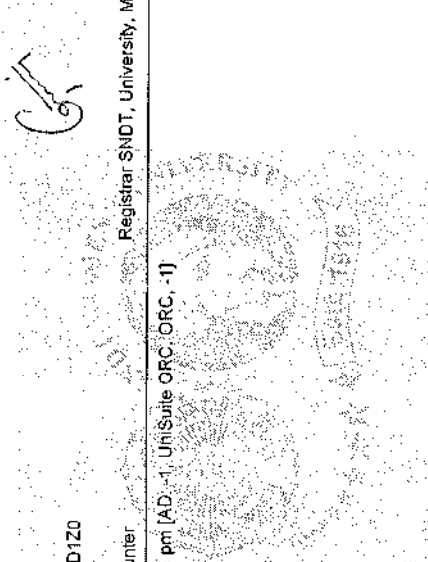
Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Page 2 of 2

Sunday, 6 August, 2023 12:15 pm (AD -1, UniSuite ORC, ORC, -1)



*[Handwritten Signature]*



S.N.D.T. Women's University  
University Copy

Page 2 of 2

Receipt No : 834128/2324, Date : Sunday, 6 August, 2023

Rupees (in words) : Twenty Three Thousand Nine Hundred Ninety Rupees Only.

Payment Details : 1 NEFT

1. 06.08.23 23,990.00 By NEFT 17872318864, ORC for request no  
FSTKN0029853497727

GST Number: 27AACTS2211D1Z0

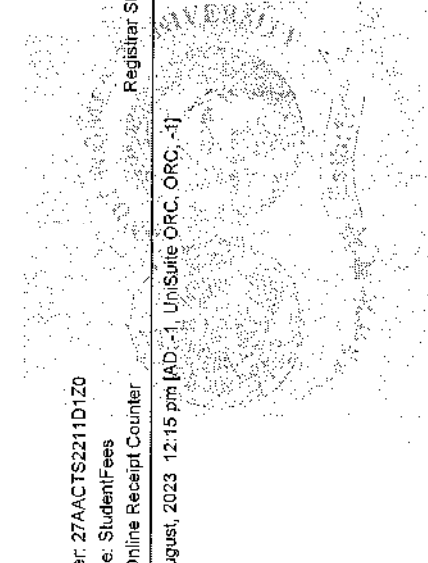
Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Page 2 of 2

Sunday, 6 August, 2023 12:15 pm (AD -1, UniSuite ORC, ORC, -1)



*[Handwritten Signature]*

(This copy is to submit to respective sections for which payee paid/paying this.) 2023 - 2024



*[Handwritten Signature]*  
Principal  
S.N.D.T. Women's University  
Nashik - 422 005



Sir Vithaldas Thackersey College of Home Science (Autonomous)  
S.N.D.T Women University, Sir Vithaldas Vidya Vihar, Juhu Road, Santacruz (West) Mumbai -  
400049

FY 2023-24 . Regular  
Exercise Science & Sports Nutrition

Challan Number: FYRO00294

Date: 23/06/2023

Paid into credit of  
Sir Vithaldas Thackersey College of Home Science (Autonomous)

Fee type: Academic fees

TOTAL SUM PAID RS. : 91,400.00/-

Rupees in words: NINETY ONE THOUSAND FOUR HUNDRED ONLY

Name of Student: SAEEL SHEPAL

Note: This is automated generated receipt. Fee Payment is subject to realisation.



Principal  
SMRK-SK-AK Mahila Mahavidyalaya  
Masik - 422 005

**Fees Receipt**

ROLL NO. : 23PG270229 / 23PG270229  
 STUDENT NAME : DHOKA SAKSHI DINESH  
 CURRENT SEMESTER : 1 (2023-24)  
 RECEIPT NO. : 01/23/10434  
 BRANCH : Food Technology

DEGREE : B.Tech - M.Sc. - Food Technology  
 CATEGORY : GENERAL  
 FEES PER YEAR : 1  
 RECEIPT DATE : 29-06-2023  
 CURRENCY : Rupees (₹ 1,00,000)  
 RATE :

Received Fees as Per Following

Printed on: 29-06-2023 12:50:57

Particular	Amount (₹)
Tuition Fee	42,525
<b>Total</b>	<b>42,525</b>

(Rupees: FORTY TWO THOUSAND FIVE HUNDRED TWENTY FIVE ONLY)

Pay. Mode : Cash

Received By : Mr. RAJESH PUNJABHAI SOLANKI  
 Printed By : Mr. RAJESH PUNJABHAI SOLANKI

Under Schedule 1 article 53 Exemption(B) of the Indian  
 STAMP ACT, Charitable Institutions are not required to issue  
 Stamped receipt



**Principal**  
 SMRK-BK-AK Manila Mahavidyalaya  
 Nasik - 422 005



**SMRK-BK-AK Mahila Mahavidyalaya, Nashik**

**Progression to Higher Education**

**Department of Textile Science and Apparel Design**

**Year- 2022-2023**

<b>Sr. No.</b>	<b>Name of Student</b>	<b>Progression to Higher Education</b>
1.	Ms. Zainab Shah	M.Sc. Textiles Science and Apparel Design at SNTD Women's University, Santacruz, Mumbai

*K. Patil*

**Prof. Dr. Kavita Patil**

**Head of the Department**

**Textile Science and Apparel Design**

2



*K. Patil*  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

A - S0400



S.N.D.T. Women's University  
University Copy

Date : Wednesday, 19 July, 2023

Receipt No : 831550/2324  
Under Section : [0400] Department Of Textile Science and Apparel Design, Juhu  
Received From : Shah Zainabe (NT)  
Narration : Being Fees Recd For Jr. Misc TSAD 2023-24  
Email Address : shahzainab35@gmail.com  
Mobile No. : 7875591277

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	2,000.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Enrolment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gymkhana Fee	700.00
16. 0261 AR21203002 Laboratory Fee	8,000.00
17. 0355 AR21203096 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
23. 0417 AR21207007 Project Fee	750.00
24. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
25. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
26. 2171 DR01306000 Caution Money Deposit(refund)	100.00
27. 6307 AR21202017A Library Fee - Gross	1,000.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>22,740.00</b>

This copy is to submit to respective section for which payee paid/paying this. 2023 - 2024

X

X

A - S0400



S.N.D.T. Women's University  
Original Copy

Date : Wednesday, 19 July, 2023  
Receipt No : 831550/2324  
Under Section : [0400] Department Of Textile Science and Apparel Design, Juhu  
Received From : Shah Zainabe (NT)  
Narration : Being Fees Recd For Jr. Misc TSAD 2023-24  
Email Address : shahzainab35@gmail.com  
Mobile No. : 7875591277

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	2,000.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Enrolment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gymkhana Fee	700.00
16. 0261 AR21203002 Laboratory Fee	8,000.00
17. 0355 AR21203096 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
23. 0417 AR21207007 Project Fee	750.00
24. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
25. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
26. 2171 DR01306000 Caution Money Deposit(refund)	100.00
27. 6307 AR21202017A Library Fee - Gross	1,000.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>22,740.00</b>

This is original copy for payee. 2023 - 2024



Principal  
S.N.D.T. Women's University  
Nashik - 422 005



S.N.D.T. Women's University  
Original Copy

Page 2 of 2

Receipt No : 831550/2324, Date : Wednesday, 19 July, 2023

Rupees (in words) : Twenty Two Thousand Seven Hundred Forty Rupees Only.

Payment Details : 1 UPI

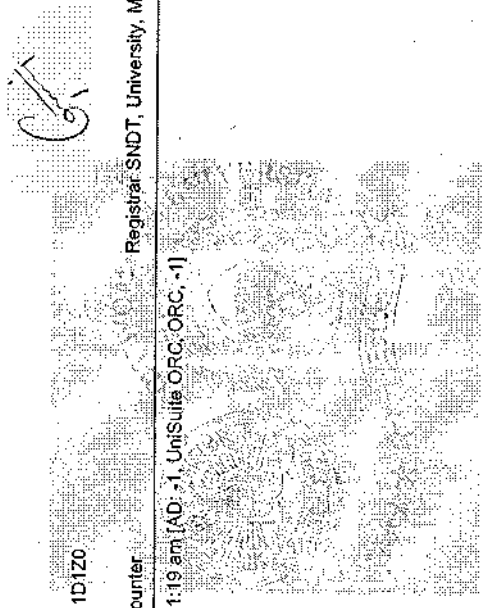
1. 19.07.23 22,740.00 By UPI 17765200593, ORC for Token FSTKN0025997974156

GST Number: 27AACTS221D1Z0  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Wednesday, 19 July, 2023 11:19 am (AD: 1, UniSuite ORC, ORC: 1)

Page 2 of 2



*[Signature]*

(This copy is to submit to respective section for which payee paid/paying this.) 2023 - 2024



S.N.D.T. Women's University  
University Copy

Page 2 of 2

Receipt No : 831550/2324, Date : Wednesday, 19 July, 2023

Rupees (in words) : Twenty Two Thousand Seven Hundred Forty Rupees Only.

Payment Details : 1 UPI

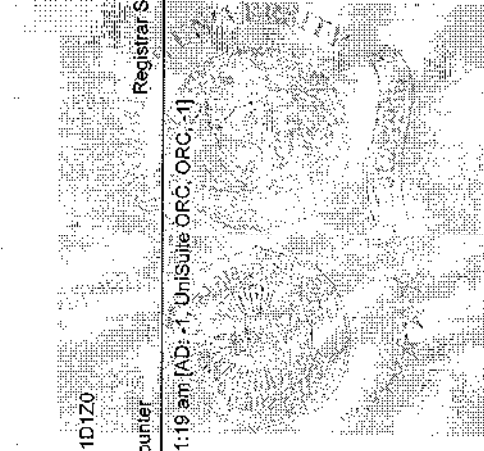
1. 19.07.23 22,740.00 By UPI 17765200593, ORC for Token FSTKN0025997974156

GST Number: 27AACTS221D1Z0  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Wednesday, 19 July, 2023 11:19 am (AD: 1, UniSuite ORC, ORC: 1)

Page 2 of 2



*[Signature]*



*[Signature]*  
Principal  
SMRK-BK-AK MAHAVIDYALAYA  
Washik - 422 005

Faculty of Commerce  
Progression to Higher  
Edu.

Student copy

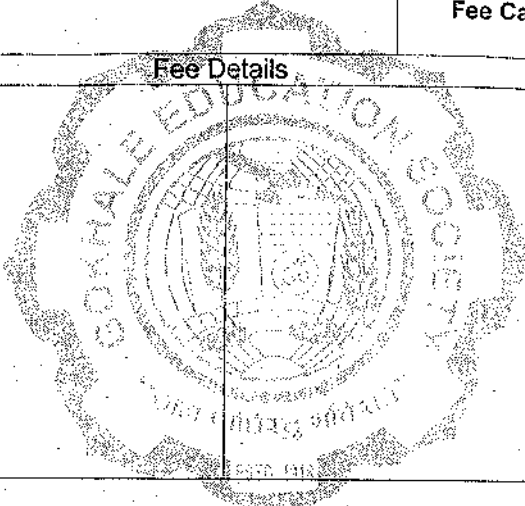


**SMRK College (Non-Grant)**  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

<b>Name :</b> Pathan Farha Hashmat Khan	<b>Class :</b> M.Com Pay-1
<b>PRN No</b>	<b>Roll No. :</b>
<b>Date :</b> 30-Jun-2023	<b>Division :</b>
<b>Receipt No. :</b> 929	<b>Fee Category :</b>
<b>Bank Details :</b> Cheque No.:	

**Fee Details**

University Eligibility Fees	300.00		
-----------------------------	--------	--	--



Narration :

**Fee In Words : INR Three Hundred Only**

**Paid Fee**

**300.00**

INSTRUCTIONS: (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note: For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

*Principal*  
Principal



*Principal*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

BYPP/10000016/22

**SMRK College (Non-Grant)**SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Non-Grant/Centre Unit

Name : Pathan Farha Hashmat Khan		Class : M.Com Pay-1	
PRN No :		Roll No. :	
Date : 31-Jul-2023		Division : A	
Receipt No. : 1273		Fee Category : Paying	
Bank Details : Cheque No. :		Year :	
<b>Fee Details</b>			
Admission Fees	550.00	Uni.Sports/Ashwamedh Fee	180.00
Tuition Fees	5,000.00	Student Welfare Fund	100.00
Gymkhana Fees	700.00	Campus Conservancy Charges	600.00
Library Fees	1,000.00	Cauton Money A/c	100.00
Developement Fees	500.00	Uni.Disaster Management Fees	10.00
Student Insurance Fees	5.00	Students Association Fees	250.00
Uni.Enrollment Fees	300.00	Annual Misc.Fees	250.00
Administrative Service Charges	200.00	Library Deposit	500.00
I. Card & Misc. Fee	75.00	Medical Check Up Fees	100.00
Uni.E-Suvidha Fees	75.00	College Magazine Fee	75.00
		Ors:	
Narration : Pathan Farha Hashmat Khan Fees Receipt		<b>Paid Fee 10,870.00</b>	
<b>Fee In Words : INR Ten Thousand Eight Hundred Seventy Only</b>			

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note: For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



**SMRK College (Non-Grant)**  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

855

Student copy

<b>Name :</b> Sahani Roshani Birbal	<b>Class :</b> M.Com Pay-I
<b>PRN No</b>	<b>Roll No. :</b>
<b>Date :</b> 29-Aug-2023	<b>Division :</b> A
<b>Receipt No. :</b> 1396	<b>Fee Category :</b> Paying
<b>Bank Details : Cheque No.:</b>	<b>Year :</b>

855

**Fee Details**

Admission Fees	550.00	Student Welfare Fund	100.00
Gymkhana Fees	700.00	Campus Conservancy Charges	800.00
Library Fees	1,000.00	Caution Money A/c	100.00
Development Fees	500.00	Uni. Disaster Management Fees	10.00
Student Insurance Fees	5.00	Students Association Fees	250.00
Uni. Enrollment Fees	300.00	Annual Misc. Fees	250.00
Administrative Service Charges	200.00	Library Deposit	500.00
I. Card & Misc. Fee	75.00	Medical Check Up Fees	100.00
Uni. E-Suvidha Fees	75.00	College Magazine Fee	75.00
Uni. Sports/Ashwamedh Fee	180.00	Uni. Library Database Fee	100.00

10870/r fee  
5870/r misc  
5000/r dy

<b>Narration :</b> Sahani Roshani Birbal Fees Receipt	<b>O/S: 5,000.00 Dr</b>
<b>Fee In Words :</b> INR Five Thousand Eight Hundred Seventy Only	<b>Paid Fee 5,870.00</b>

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

ATC Clerk

*[Signature]*  
Principal



**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

BYFP/1000006/22



Student copy

**SMRK College (Non-Grant)**  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

1656

Name : Sahani Roshani Birbal	Class : M.Com Pay- I
PRN No	Roll No. :
Date : 11-Oct-2023	Division :
Receipt No. : 1451	Fee Category :
Bank Details : Cheque No.:	Year : 23-24

**Fee Details**

Particulars	Amount		
Tuition Fees	5,000.00		

Narration :

O/S:

**Fee In Words : INR Five Thousand Only**

**Paid Fee**

**5,000.00**

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless the arrears of fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

Principal



Principal  
SMRK BK AK Mahila Mahavidyalaya  
Nashik - 422 005

Student copy



**SMRK College (Non-Grant)**  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Mcom-I (BC)

<b>Name :</b> KATKE DISHA HARISH	<b>Class :</b> MABC-I
<b>PRN No</b>	<b>Roll No. :</b>
<b>Date :</b> 20-Jul-2023	<b>Division :</b> A
<b>Receipt No. :</b> 1158	<b>Fee Category :</b> Non Paying
<b>Bank Details : Cheque No.:</b>	<b>Year :</b>

**Fee Details**

Student Insurance Fees	5.00		
Library Deposit	500.00		
Caution Money A/c	100.00		
Administrative Service Charges	200.00		
Campus Conservancy Charges	800.00		
Annual Misc.Fees	250.00		

**Narration :** KATKE DISHA HARISH Fees Receipt **O/S:**

**Fee In Words :INR One Thousand Eight Hundred Fifty Five Only** **Paid Fee** 1,855.00

**INSTRUCTIONS :** (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

**Note :** For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/c Clerk

*[Signature]*  
Principal



**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



Student copy



**SMRK College (Non-Grant)**  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name : MORE POOJA SANJAY  
PRN No  
Date : 31-Jul-2023  
Receipt No. : 1266  
Bank Details : Cheque No.:

Class : M.Com BC- I  
Roll No. :  
Division : A  
Fee Category : Non Paying  
Year :

Fee Details

Student Insurance Fees	5.00
Library Deposit	500.00
Caution Money A/c	100.00
Administrative Service Charges	200.00
Campus Conservancy Charges	800.00
Annual Misc.Fees	250.00

Narration : MORE POOJA SANJAY Fees Receipt

O/S:

Fee In Words : INR One Thousand Eight Hundred Fifty Five Only

Paid Fee

1,855.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

Clerk

*[Signature]*  
Principal



*[Signature]*  
Principal  
SMRK-BK- AK Mahila Mahavidyalaya  
Nashik - 422 005



Student copy



**SMRK College (Non-Grant)**  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

<b>Name :</b> Karad Neha Shantaram	<b>Class :</b> M.Com BC- I
<b>PRN No.</b>	<b>Roll No. :</b>
<b>Date :</b> 24-Jul-2023	<b>Division :</b> A
<b>Receipt No. :</b> 1202	<b>Fee Category :</b> Non Paying
<b>Bank Details : Cheque No.:</b>	<b>Year :</b>

**Fee Details**

Student Insurance Fees	5.00		
Library Deposit	500.00		
Caution Money A/c	100.00		
Administrative Service Charges	200.00		
Campus Conservancy Charges	800.00		
Annual Misc.Fees	250.00		

<b>Narration :</b> Karad Neha Shantaram Fees Receipt	<b>O/S:</b>
<b>Fee In Words :</b> INR One Thousand Eight Hundred Fifty Five Only	<b>Paid Fee</b> 1,855.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

Asst. Clerk

Principal



Principal

SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



Student copy

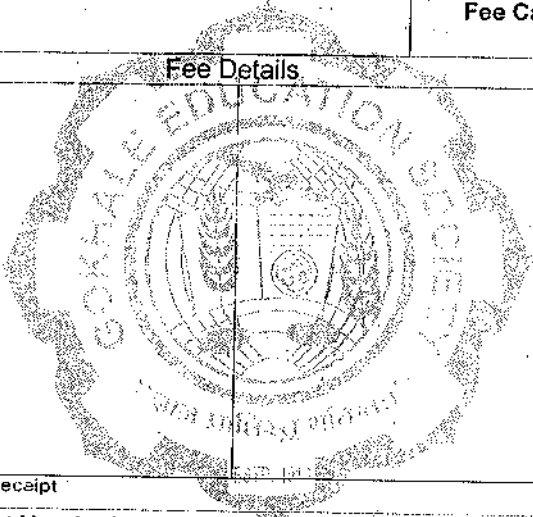
**SMRK College (Non-Grant)**  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

740

<b>Name :</b> Lasgare Harshada Anil	<b>Class :</b> M.Com BC- I
<b>PRN No</b>	<b>Roll No. :</b>
<b>Date :</b> 31-Jul-2023	<b>Division :</b> A
<b>Receipt No. :</b> 1264	<b>Fee Category :</b> Non Paying
<b>Bank Details</b>	<b>Year :</b>
<b>Cheque No.:</b>	

**Fee Details**

Student Insurance Fees	5.00
Library Deposit	500.00
Caution Money A/c	100.00
Administrative Service Charges	200.00
Campus Conservancy Charges	800.00
Annual Misc.Fees	250.00



**Narration :** Lasgare Harshada Anil Fees Receipt

O/S: 1,000.00 Dr

**Fee In Words :** INR One Thousand Eight Hundred Fifty Five Only

**Paid Fee**

1,855.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

*Harshada Anil Lasgare*  
Principal



*LS*  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

BYPP/1000006/22



19010

**Parul University**  
**FACULTY OF MANAGEMENT**  
**PARUL INSTITUTE OF MANAGEMENT & RESEARCH (FIRST SHIFT)**  
 P. o. Limda, Tal. Waghodia - 391760, Dist. Vadodara, Gujarat (India)  
 Ph. 02668-260300  
 Web : <https://www.paruluniversity.ac.in>

**Fees Receipt**

**DUPLICATE COP**

**ROLL NO** : T2322MBA011  
**STUDENT NAME** : RADHIKA DHANANJAY AGNIHOTRI  
**CURRENT SEMESTER** : 1 ( 2022-23 )  
**RECEIPT NO** : 41 /21/000337/F  
**DEPARTMENT** : MASTER IN BUSINESS ADMINISTRATION

**DEGREE** : MBA (PIMR-1)  
**CATEGORY** : MANAGEMENT QUO  
**FEES PER YEAR** : 1  
**RECEIPT DATE** : 23/02/2022

Received Fees as Per Following

Print Date 15-September-2022 11:34 am

PARTICULAR	AMOUNT(
Tuition Fees	10,000.00
<b>TOTAL</b>	<b>10,000.00</b>

**Amount In Words** : Rupees Ten Thousand Only  
**Drawn on** : PAYMENT GATEWAY

**Received By** : RUTUL RANA      **Date** 23/02/2022      **Branch** : N054221844908240  
**Printed By** : SANDEEP SHANKARBHAI PARMAR

For, PARUL INSTITUTE OF MANAGEMENT & RESEARCH

Under Schedule 1 articles 53 Exemption(B) of the India  
 Stamp Act Charitable institutions are not required to  
 affix Stamped receipt



*(Signature)*  
**Principal**  
 SMRK-BK AK Mahila Mahavidyalaya  
 Nasik - 422 005



**Parul® University**

P.O. Limda, Tal. Waghodia,  
Vadodara-391760, Gujarat, India

T2322MBA021

Ref. No: CR/2020-21/26206

RECEIPT

Date: 11/07/2022

Application Number: 2022012192

Session: 2022-23

Program: MBA - International Business Management

Institute: Parul Institute of Engineering & Technology (MBA Programme) (PIET MBA)

Seat Type: Management Quota

Admission Date: 11/07/2022

Received with thanks from

Student Name: RADHIKA DHANANJAY AGNIHOTRI (27377)

Father Name: DHANANJAY AGNIHOTRI

Address: N-34/3/1/2, Swami Vivekanand Nagar, near rane nagar bus stop, new cidco, nashik-9, Nashik, Maharashtra, India, PIN: 422009

Description	Amount
ENROLLMENT FEE	700

Amount Received (in figures)	INR 700.00
In Words	Rupee Seven Hundred Only
Against	Enrollment Fee
Mode	Cash
Narration	Amount received via Cash (Ref. - dt 2022-07-11) for Application #2022012192

All dues to Waghodia Jurisdiction Only.  
E. and O.E. Fees/Charges are Non Refundable

Generated on 11/07/2022 12:50 pm by NIMESH KHARVA

Parents. M.Ho. 9371612239

Students. m.Ho. 7499642066

E-mail. radhika 7122000@gmail.com



  
Principal  
SMRK RK-AK Mahila Mahavidyalaya  
Nashik - 422 005

Be Here...Be Vibrant...

**S.M.R.K. Arts, Fine Arts, B.K.Commerce and A.K. Home Science Mahila Mahavidyalaya**

Vidyanagar, Nashik City, Nashik, Pin: 422005, Tehsil:Nashik, State:Maharashtra

**Students PRN Report**

Division - ALL , M.Com. (with Credits)-Regular-Revised 2021 , Part I-M.Com , Sem I  
Academic Year :2022-2023

Sr. No.	Division	Roll No.	Student Name	PRN
1	N		ABHALE SAYALI NIVRUTTI	2022016100069695
2	N		AHER SHWETA SHANKAR	2019016100042265
3	N		ATTAR SHIFA IRFAN	2018016100109376
4	N		BENDKOLI CHHAYA DEVRAM	2019016100042137
5	N		GANGURDE SHWETA RAVIKIRAN	2017016100075121
6	N		KHAN INSHA MUSHIR KHAN	2019016100041842
7	N		KOKNI UMAMA SAMSAMUDDIN	2018016100109191
8	N		KULKARNI SAKSHI SUHAS	2019016100041633
9	N		KULKARNI SHRAVANI VISHWAS	2019016100041625
10	N		PARDESHI MAYURI SAHEBSING	2022016100073453
11	N		PATIL PRIYA RAJIV	2018016100113053
12	N		SASANE MOHINI JAGDISH	2022016100073461
13	N		SHAIKH FARAT SHAHBUDDIN	2022016100064767
14	N		SHAIKH KASHAF NAWAZ	2019016100041985
15	N		SHAIKH SANIYA AKHTAR	2022016100113263
16	N		SONAWANE SAKSHI SANJAY	2019016100041521
17	N		TAWADE SHITAL ARUN	2022016100060584
18	N		THAKARE SWATI KAMLAKAR	2022016100073476
19	N		WAKLE PRIYANKA ARVIND	2018016100111007



*Aditya R*  
**PRINCIPAL**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik-422 005.



**Gokhale Education Society's**

**S.M.R.K.-B.K.-A.K. Mahila Mahavidyalaya, Nashik**

**Human Development Department**

Student progression to higher education in percentage during the year 2022-2023

Year	Name of Students enrolling into higher education	Name of institution joined	Name of the program admitted to
2021-2022	Upadhye Payal	Sadguru Gadage Maharaj College, Karad	M.A. Psychology
2021-2022	Yadav Mona	Sir Dr. M.S. Gosavi College of Pharmaceutical Education & Research	D. Pharm.
2021-2022	Shirpurkar Harsha	S.N.D.T. Women's University, Juhu	M. Sc. Human Development
2021-2022	Auti Meghana	S.N.D.T. Women's University, Juhu	M. Sc. Human Development
2021-2022	Kedar Sakshi	S.N.D.T. Women's University, Juhu	M. Sc. Human Development
2021-2022	Jain Risha	S.N.D.T. Women's University, Juhu	M. Sc. Human Development
2021-2022	Nikumbh Kshitija	H.P.T. Arts & R.Y.K. Science College, Nashik	M.A. Psychology
2021-2022	Kulkarni Purva	MIT World Peace University, Pune	M.Sc. Yoga
2021-2022	Deshmukh Ishwari	Red Hat Enterprise Linux 8	Completed certificate course of System Administrator → Job.
2021-2022	Shirole Aditi	Savitribai Phule Pune University, Pune	Completed Certificate Course in Fitness and Sports Nutrition



*ks*  
**Principal**

S.M.R.K.-B.K.-A.K. Mahila Mahavidyalaya  
Nashik - 422 005

*Sangita Kamble*  
**Ms. Sangita Kamble,**  
H.O.D., H.D. Dept.



**Rayat Shikshan Samsthas**      Student Copy  
**Sadguru Gadage Maharaj College Karad**  
 (An autonomous College, Affiliated to Shivaji University, Kolhapur)

**RECEIPT-PG Fee Register**      Date: 26-Aug-2022  
 Student name: **PAYAL JEETENDRA UPADHYE**      Academic Year: 2022-2023  
 Course: **M.A. Psychology (2022-23)** - First Year      Registration Id: 13282

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Admission Fees	10
2	Library Fee	100
3	Gymkhana Fee	150
4	Magazine Fee	100
5	Apartain Fee	10
6	Student AID Fund	25
7	Development Fund	150
8	Youth Festival	65
9	Pro-Rata Contribution	25
10	Ashwamedha Fee	30
11	Registration Fee	60
12	Eligibility Fee	50
13	Student Welfare Fee	50
14	Lea College Fee	25
15	E Service Fee	50
16	N.S.S	10
17	Jubilee Fund	25
18	Cultural Activity	100
19	Medical Academic Facility	20
20	Youth Hostel Nidhi	50
21	Tuition Fees	10000
<b>TOTAL</b>		<b>11105.00</b>

Rupees in words: **Eleven Thousand One Hundred Five**  
 Mode of Payment: Cash  
 Tm Date: 2022-08-26      Ref No:  
 Cashier: \_\_\_\_\_  
 Accountant/Clerk: \_\_\_\_\_

**Rayat Shikshan Samsthas**      Student Copy  
**Sadguru Gadage Maharaj College Karad**  
 (An autonomous College, Affiliated to Shivaji University, Kolhapur)

**RECEIPT-SANSTHA Fee Register**      Date: 26-Aug-2022  
 Student name: **PAYAL JEETENDRA UPADHYE**      Academic Year: 2022-2023  
 Course: **M.A. Psychology (2022-23)** - First Year      Registration Id: 13282

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	Other Fee	75
2	S.Development Fund	500
3	College Exam Fee	50
4	Flag Fee	10
5	Internet Fee	100
6	Identity Card/Borrower-card	75
<b>TOTAL</b>		<b>810.00</b>

Rupees in words: **Eight Hundred Ten**  
 Mode of Payment: Cash  
 Tm Date: 2022-08-26  
 Cashier: \_\_\_\_\_  
 Accountant/Clerk: \_\_\_\_\_



**Principal**  
 K. Mahila Mahavidyalaya  
 Nasik - 422 005



**GOKHALE EDUCATION SOCIETY'S**  
**Sir.Dr.M.S.Gosavi College of Pharmaceutical**  
**Pharmaceutical Center Unit**  
 Sir.Dr.M.S.Gosavi College Of  
 Pharmaceutical Education And Reserch  
 Center Unit Nashik -05

Student copy

Name: **YADAV MONA RAMNAYAN** Class: **FY D Pharm-Open**  
 A/C No.: **51** Roll No.:  
 Date: **29-Dec-2022** Division:  
 Receipt No.: **1784** Fee Category: **PAYING**  
 Bank Details: **Cheque No. UTR 236330019096/236391630102 DT 29.12.22**

**Fee Details**

Lab Deposits	4,000.00
Uniform Charges	3,000.00

Narration: **YADAV MONA RAMNAYAN Fees Receipt, End of List By Cheq/Card No. UTR 236330019096/236391630102 DT 29.12.22 Q/S.** Paid Fee **7,000.00**

**Fee in Words :INR Seven Thousand Only**

**INSTRUCTIONS:** (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount of receipt and the amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate not to be issued unless all the amount of fees are paid.  
 Note: For refund payment - Receipt valid subject to credit in our Bank of Maharashtra Account



**Principal**  
 Smt. Dr. Ak. Mahila Mahavidyalaya  
 Nashik - 422 005

*[Handwritten Signature]*  
 Secretary



S.N.D.T. Women's University  
Original Copy

Receipt No : 810996/2223  
Date : Tuesday, 20 September, 2022  
Under Section : [5027] Hostel, Juhu  
Received From : Harsha Shirpurkar  
Narration : Hostel Term Fees  
Email Address : shirpurkarharsha@gmail.com  
Mobile No. : 9370777903

On Account Of	Amount [Rs]
1. 0208 AR21201025 Alumni Fees Net	0.00
2. 0220 AR21202001 Admission Fee	2,000.00
3. 0221 AR21202002 Tuition Fee	0.00
4. 0222 AR21202003 Computer Training Fee	0.00
5. 0223 AR21202004 Identity Card Fee	0.00
6. 0224 AR21202004A Diary Fee - Gross	0.00
7. 0225 AR21202004B Diary Fee - Less : 100% Transfer To University	0.00
8. 0226 AR21202005 Diary Fee - Net	0.00
9. 0233 AR21202007A Medical Fee - Gross	350.00
10. 0313 AR21203054 Internet Fees	500.00
11. 0412 AR21207002 Fine/ Miscellaneous Fee	150.00
12. 0670 AR35202001 Room Charges From Students	3,500.00
13. 0672 AR35202003 Electricity Charges From Students	1,650.00
14. 0673 AR35202004 Service Charges From Students	1,550.00
15. 2155 DR01303001 Receipts Of Deposit	2,000.00
16. 2160 DR01304001 Receipts Of Deposit	2,500.00
17. 6313 AR21202020 Establishment Fees	3,600.00
<b>Subject To Realisation Receipt Total</b>	<b>17,800.00</b>

Rupees (in words) : Seventeen Thousand Eight Hundred Rupees Only.

Payment Details : 1 UPI

- 20.09.22 17,800.00 By UPI 15884723207, ORC for Token FSTKN0021058769449

GST Number: 27AACTS2211D1Z0  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Tuesday, 20 September, 2022 07:22 pm [AD: 1111, ORC, ORC, -1]



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005



S.N.D.T. Women's University  
University Copy

Receipt No : 810996/2223  
Date : Tuesday, 20 September, 2022  
Under Section : [5027] Hostel, Juhu  
Received From : Harsha Shirpurkar  
Narration : Hostel Term Fees  
Email Address : shirpurkarharsha@gmail.com  
Mobile No. : 9370777903

On Account Of	Amount [Rs]
1. 0208 AR21201025 Alumni Fees Net	0.00
2. 0220 AR21202001 Admission Fee	2,000.00
3. 0221 AR21202002 Tuition Fee	0.00
4. 0222 AR21202003 Computer Training Fee	0.00
5. 0223 AR21202004 Identity Card Fee	0.00
6. 0224 AR21202004A Diary Fee - Gross	0.00
7. 0225 AR21202004B Diary Fee - Less : 100% Transfer To University	0.00
8. 0226 AR21202005 Diary Fee - Net	0.00
9. 0233 AR21202007A Medical Fee - Gross	350.00
10. 0313 AR21203054 Internet Fees	500.00
11. 0412 AR21207002 Fine/ Miscellaneous Fee	150.00
12. 0670 AR35202001 Room Charges From Students	3,500.00
13. 0672 AR35202003 Electricity Charges From Students	1,650.00
14. 0673 AR35202004 Service Charges From Students	1,550.00
15. 2155 DR01303001 Receipts Of Deposit	2,000.00
16. 2160 DR01304001 Receipts Of Deposit	2,500.00
17. 6313 AR21202020 Establishment Fees	3,600.00
<b>Subject To Realisation Receipt Total</b>	<b>17,800.00</b>

Rupees (in words) : Seventeen Thousand Eight Hundred Rupees Only.

Payment Details : 1 UPI

- 20.09.22 17,800.00 By UPI 15884723207, ORC for Token FSTKN0021058769449

GST Number: 27AACTS2211D1Z0  
Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Registrar SNDT, University, Mumbai

Tuesday, 20 September, 2022 07:22 pm [AD: 1111, ORC, ORC, -1]

*Handwritten signature*

This copy is to submit to respective section for which payee/paying this. 2022 - 2023

**S.N.D.T. Women's University**  
Original Copy

Receipt No : 207368/2223 Date : Monday, 25 July, 2022  
 Section Name : [0398] Department Of Human Development, Juhu  
 Received From : Meghana Auti  
 Narration : Being Fees Received For Jr Msc Hd 2022-23

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	1,500.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Enrolment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gynkhana Fee	700.00
16. 0261 AR21203002 Laboratory Fee	5,500.00
17. 0355 AR21203096 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
23. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
24. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
25. 2171 DR01306000 Caution Money Deposit(refund)	100.00
26. 6307 AR21202017A Library Fee - Gross	1,000.00
27. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>18,990.00</b>

RECEIPT CONTINUED ON NEXT PAGE  
 Monday, 1 August, 2022 11:55 am [AD: 172165125, UJWALA-PC, Archanak, 205486]

**S.N.D.T. Women's University**  
Original Copy  
Page 2 of 2  
Receipt No : 207368/2223, Date : Monday, 25 July, 2022


Rupees (in words) : Eighteen Thousand Nine Hundred Ninety Rupees Only.  
 Payment Details : 1 D.E.  
 1. 01.08.22 18,990.00 By D.E. 00000010551448462, Meghana Auti

*Meghana Auti*


GST Number: 27AAACTS2211D1Z0  
 Receipt Type: Student Fees  
 Receiver : Archana khalai  
 Monday, 1 August, 2022 11:55 am [AD: 172165125, UJWALA-PC, Archanak, 205486]  
 Registrar SNDT, University, Mumbai  
 Page 2 of 2



*ls*  
**Principal**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

Academic Year : 2022 - 2023	
 <b>S.N.D.T. Women's University</b> Original Copy	
Receipt No : 207596/2223	Date : Wednesday, 27 July, 2022
Section Name : [0398] Department Of Human Development, Juhu	
Received From : Sakshi Yogesh Kedar	
Narration : Being Fee Received For Jr Msc Hd 2022-23	
On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	1,500.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushtiya Fee - Gross	30.00
12. 0245 AR21202011A Eligibility Fee - Gross	300.00
13. 0248 AR21202012A Enrolment Fee - Gross	300.00
14. 0251 AR21202013A Examinations - Gross	2,400.00
15. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
16. 0260 AR21203001 Gymkhana Fee	700.00
17. 0261 AR21203002 Laboratory Fee	5,500.00
18. 0355 AR21203096 Insurance Fees	25.00
19. 0406 AR21206002 Database Membership Fees	100.00
20. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
21. 0413 AR21207003 Magazine Fee	75.00
22. 0414 AR21207004 Co Curricular Fee	500.00
23. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
24. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
25. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
26. 2171 DR01306000 Caution Money Deposit(refund)	100.00
27. 6307 AR21202017A Library Fee - Gross	1,000.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Refalisation Receipt Total</b>	<b>19,290.00</b>




  
**S.N.D.T. Women's University**  
Original Copy  
Page 2 of 2



Receipt No : 207596/2223, Date : Wednesday, 27 July, 2022  
Rupees (in words) : Nineteen Thousand Two Hundred Ninety Rupees Only.  
Payment Details : 1 D.E.  
1. 02.08.22 19,290.00 By D.E. 220815315404, Sakshi Yogesh Kedar

Registrar SNDT, University, Mumbai  
Receiver : Archana khatal  
Tuesday, 2 August, 2022 02:49 pm [AD:172165125\_UJWALA-PC, Archanak, 205616]  
Page 2 of 2



  
Principal  
SNDT-BK-AK Mahila Mahavidyalaya  
Hostel - 422 065

For Office Use Only	Batch:	Scrutiny	Payment: Online/DD	PJ
	Serial:			

	Department of Human Development, Juhu (398) Juhu Road, Santacruz(w) Andheri Shreemati Nathibai Damodar Thackersey Women's University 1, Nathibai Thackersey Road, New Marine Lines, Mumbai-400020, Maharashtra (India) Academic Year: 2022-2023 <b>APPLICATION FORM</b>	Application No : <b>11624</b> Regular 
---	--	--

Course Applied for : M.Sc. Human Development New(with Credits) - Regular - Revised 2012 - FY-M.Sc. Human Development Sem I (-)	PRN:2019016100032182
---	----------------------

Application Date : 25/06/2022	Applying for scholarship? No
-------------------------------	------------------------------

Exam Center Name (Code) :- [-]
--------------------------------

**1. Personal Information**

Candidate's Name (Regional)			
Candidate's Name as printed on School leaving/Passing Certificate :		JAIN RISHA REKCHAND (*This name will appear on all University records/documents)	
Father's/Husband's Name :	REKCHAND	Mother's Name :	SONALI
Marital Status :	UnMarried	Mother Tongue :	
Place Of Birth : Holnathi	Gender : Female	Date of Birth (DD/MM/YYYY) : 30/11/2001	
Blood Group :	Religion :	Country of Citizenship : India	
Is Student NRI/ Foreign National : No		Domicile State: Maharashtra	

**Address For Correspondence :**

State : Maharashtra	District : Nashik	Tehsil : Nashik	City/Town/Village :	Location Area : Not Available
Address (House no, street/area/suburb etc.) :			JAIN OSWAL BOARDING NEAR RAJIV GANDHI BHAVAN Nashik	Pin Code : 422005

**Contact details**

Mobile Number	917972294494	Email ID: Rishajain369@gmail.com
---------------	--------------	----------------------------------

**2. Legal Reservation Information**

Category Type : Open	Category : GEN	
Is Specially Abled? No	Is Guardian from EBC (Economic Backward Class)? No	

**3. Social Information (Additional Information)**

Not Applicable
----------------

**Paper Selected for:**

<b>Sem I</b> AB13101 - Advanced Human Development AB13103 - Psychological Testing AB13105 - Persons with Special Needs		AB13102 - Theories of Behavior and Development AB13104 - Methods of Research in Human Development AB13106 - Family studies	
<b>Sem II</b> AB00201 - Research Methodology AB13203 - Issues and Trends in ECE AB13205 - Family counseling and family therapy (Pr)		AB13202 - Entrepreneurship AB13204 - Family Counseling and family therapy AB16291 - Clinical Nutrition (HD)	

Medium of Instruction : English
---------------------------------

**4. Guardian Information**



*VS*  
Principal

SMRK BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



Mahila Education Society's  
**H.P.T. Arts & R.Y.K. Science College**  
 P.O. T. A. Binkarai, Vafyanagar, College Road, Nashik-422005

**Admission Receipt**

**2022-23**  
 Student Copy

Name Of Student : **Nikumbh Kshiluja Gopal**  
 Class Name : **B.A. PSYCHOLOGY I** Gender : **Female**  
 Aided Type : **Non-Grant** Concession : **T-FBC** Category : **09B**

URN No : **44584**  
 Receipt No : **PH2200497**  
 Date : **17/11/2022**

Registration Fee	Tuition Fee	Programme Fee College	Programme Fee University	Cyberkafala Fee	Laboratory Fee	Lib. Fee	Students Activity Fee	Medical Exam Fee
25.0	8,250.0	0.0	0.0	125.0	1,625.0	150.0	500.0	20.0
Other Fees	Self Aid Fund	University Eligibility Fee	Reg Fee	Student Welfare Fund	University Computerisation Fee	Specimen Fund (for 1000)	Placement Charge/Mgt Fee	
10.0	13.0	500.0	25.0	50.0	50.0	100.0	10.0	

Register [A] Total: **10,003.0**

Appearance Fee	Pass Card Fee	Additional Credits	Synopsis Sub Fee	University Development Fee	Eligibility Exam Fee	Workshop Fee	Placement Charges	Adm. Exp. & Fee University
13.0	0.0	600.0	0.0	130.0	50.0	0.0	0.0	0.0
Ph. & Reg Fee	Bus	Corpus Fund	Laboratory Deposit	Library Deposit				
0.0	100.0	4.0	0.0	1,000.0	0.0	0.0	0.0	0.0

Register [B] Total: **1,687.0**

In words: **Eleven Thousand Six Hundred Ninety Only**

Grand Total: **11,690.0**

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

URN : **2200497**  
 Date : **17/11/2022**

Group Secretary  
**Principal**



**Principal**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005



Dr. Vigneshwar Karad  
**MIT WORLD PEACE**  
**UNIVERSITY | PUNE**  
TECHNOLOGY, RESEARCH, SOCIAL INNOVATION, HUMAN CAPITAL

Four Decades of Educational Excellence

Ref no. MIT-WPU Admissions/FACULTY OF PEACE STUDIES/ M. SC. YOGA/2022-2024/

Date: 28/07/2022

To,

Purva Mangesh Kulkarni

PG22MSC\_YOGA000024

PUNE, MAHARASHTRA, 422006

Subject: Provisional Admission Letter to M.Sc. (Yoga and Meditation) offered at MIT-WPU Faculty of Peace Studies for Batch 2022-2024

Dear Purva Mangesh Kulkarni,

Greetings from MIT World Peace University, Pune! Your Life Transformation begins here!

We are pleased to convey our heartfelt congratulations to you for successfully completing the admission process. You have been provisionally selected for M.Sc. (Yoga and Meditation) for the academic year 2022-2023.

At MIT-WPU, we are committed to make your learning experience profoundly enriching and for shaping you as a dexterous professional. By completing provisional admission requirements of MIT-WPU, you will be joining one of the top Universities in India and a study the program that is industry aligned. This also ensures that you are a step ahead of others whether you choose to join the industry, pursue higher studies or set up your own business. MIT-WPU has the legacy of imparting 'Value Based Universal Education' which is known for creating Winning Personalities.


A testimony to this is our highly placed alumni working globally.

At MIT WPU, you will find yourself transformed into a well-groomed professional due to program academic rigor, various opportunities to participate in high impact events, conferences, conclaves and enriched experiential learning through Industry Visits, Rural Immersion Programs, and National Study Tours & International Immersion Programs.

This study program ensures that you maximize your knowledge on campus with adequate blend of learnings in Theory, Practice and Innovation. We recommend that you should have a laptop for maximizing the benefits of learning.

Your provisional admission will be secured only after the first instalment payment. Your secured admission will be subjected to fulfilment of eligibility criteria. Accordingly, please complete your Online Self-Registration process by using the credentials as mentioned below.



  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005





Red Hat, Inc. hereby certifies that

**ISHWARI DESHMUKH**

has successfully completed all the program requirements and is certified as a

**RED HAT CERTIFIED SYSTEM ADMINISTRATOR**

Red Hat Enterprise Linux 8

RANDOLPH R. RUSSELL

DIRECTOR, GLOBAL CERTIFICATION PROGRAMS

JULY 07, 2022 - CERTIFICATION ID: 220-114-005



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NSISK - 422 005

NO. 21 - 0014118



# SAVITRIBAI PHULE PUNE UNIVERSITY

(formerly University of Pune)

GANESHKHIND PUNE 411 007

Department of Physical Education, Savitribai Phule Pune University  
STATEMENT OF GRADE UNDER CREDIT AND SEMESTER SYSTEM

Exam	: Certificate Course in Fitness & Sports Nutrition	Seat No	: 22533111
Year	: November-2022	PRN	: 22022001212
Name	: SHIROLE ADITI SUBHASH	Mother	: HEMLATA

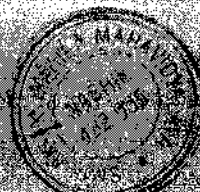
Sem	SUB CODE	SUBJECT NAME	Credits	Grade	Grade Point	Credit Point
1	FSN-1	Fundamentals of Fitness, Sports and Nutrition	2	A+	9	18
	FSN-2	Introduction to Human Physiology & Energy Metabolism	2	A	8	16
	FSN-3	Macronutrients, Micronutrients and Hydration	2	B+	7	14
	FSN-4	Ergogenic Aids, Supplements, Fad Diets and Eating Disorders	2	A	8	16
	FSN-5	Meal Planning and Preparing Diet Chart (Practical)	4	A+	9	36
			Total	12		100
			Credits Earned	12	Grade A	CGPA 8.33
						PASS

## - Not considered for calculation of final grade. P - Previous, A - Appearing, S - Ordinance 1, O - Ordinance 2, AB - Absent, NA - Not Applicable, CC - Copy Case, OC - Other Case, COM - Completed, NCOM - Not Completed, RR - Result Reserved, G - Grade Improved, ? - Failed to Improve Grade, F - Fail, B - Backlog

Director

Board of Examinations & Evaluation

Head of the Department



DATE: 23 Dec 2022

Azra Shaikh



Transaction Successful  
06:10 PM on 04 Aug 2022

Paid to



SBIMOPS

₹30,000



Transfer Details



Message

MOPSUPITxn

Transaction ID

T2208041810555983787967

Debited from

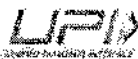


\*\*\*\*474420

₹30,000

UTR: 221631218635

Powered by



AXIS BANK

PLI 101p 1

SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

M. Design  
Admission Receipt  
2022-23  
SVS College,  
Santacruz, Mumbai



Shweta Murkute  
M.Sc. Textiles  
S.N.D.T Women's  
University,  
Santacruz,  
Mumbai (W)

A. 60460 Academic Year : 2022 - 2023

**S.N.D.T. Women's University**  
Original Copy

Receipt No : 206901/2223 Date : Monday, 25 July, 2022  
 Section Name : [0400] Department Of Textile Science and Apparel Design, Juhu  
 Received From : Shweta Murkute  
 Narration : Being Fees Received For Jr Msc TSAD 2022-23

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	250.00
3. 0221 AR21202002 Tuition Fee	2,000.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suksha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	150.00
10. 0235 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkar/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Enrolment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gymkhana Fee	750.00
16. 0261 AR21203002 Laboratory Fee	8,000.00
17. 0355 AR21203096 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co-Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	500.00
23. 0417 AR21207007 Project Fee	750.00
24. 2105 DR01301001 Receipts Of Deposit (Library)	1,500.00
25. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
26. 2171 DR01306000 Caution (Money Deposit)(refund)	100.00
27. 6307 AR21202017A Library Fee - Gross	1,000.00
28. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Retention Receipt Total</b>	<b>22,740.00</b>

Page 1 of 2

Wednesday, 27 July, 2022 11:04 am [AD: 172165125, UJWALA-PC, ArchanaK, 205146]

**S.N.D.T. Women's University**  
Original Copy  
Page 2 of 2 Receipt No : 206901/2223, Date : Monday, 25 July, 2022

Rupees (in words) : Twenty Two Thousand Seven Hundred Forty Rupees Only.  
 Payment Details : 1 D.E.  
 1. 25.07.22 22,740.00 By D.E. 220665822853, Sanika Joglekar

GST Number: 27AACTS2211D120  
 Receipt Type: Student Fees  
 Receiver : Archana khatai Registrar SNDT, University, Mumbai

Wednesday, 27 July, 2022 11:04 am [AD: 172165125, UJWALA-PC, ArchanaK, 205146]

*Shweta*

*KS*  
Principal

SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005





**Transaction Successful**  
06:19 pm on 07 Jul 2022

Paid to

*Sejal Talele*  
*M. Design Admission*  
*SVT, Mumbai*



SBIMOPS

**₹91,395**

*2022-23*



Transfer Details



Message

MOPSUPITxn

Transaction ID

T2207071819035588646382

Debited from



\*\*\*\*\*1333

**₹91,395**

UTR: 218828938739

Powered by



*Principal*  
SMRK-BK-AK Mahita Mahavidyalaya  
Nasik - 422 005



Gayatri Mahajan 2021-22 Batch

# DIDT

DIDT Campus, B.Y.K.Signal, Off College Road, Nashik - 422005.

Date: 8/8/2022

Receipt No. 958

## RECEIPT

Student's Name: Gayatri Anu Mahajan

Faculty: EYMSC F-D -2022-23

No.	Description	Rs.	Ps.
1.	Admission Fee	15000	
2.	Tuition Fee	S	
3.	Internal Fee		
4.	Practical Training Fee		
5.	Board Registration Fee		
6.	Seminar / Workshop		
7.	Other		
TOTAL			15000

Received Rs. (in Words) Fifteen thousand  
Rs only -

Mode of Payments by Cash/D.D/Cheque Online

D.D/ Cheque No: "221797901794"

Date: 5/8/2022

Bank Name: Bank of Maharashtra

(Non Refundable)

  
Received by



Principal  
SMRK-BK - K Mahila Mahavidyalaya  
Nashik - 422 005

SMRK. BK. AK. Mahila Mahavidyalaya.

Department of Food Science & Nutrition.

Progression to Higher Education.

Academic Year 2020-21.

Name of Student.

Admission taken to the  
University / College.

→

1) Rasika Ratnaparkhi

Nirmala Niketan,  
College of Home Science.

2) Vaishnavi Ingale.

Parul University

3) Janvi Badkas

Symbiosis Institute of  
Health Science, Pune.



(Dr. Mrs. Radhika Vgaonkar)

FSN. Dept.

15-10-2022.





PRINCIPAL

SMRK-BK-AK Mahila Mahavidyalaya  
Nashik-422 005.



SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005





## Nirmala Niketan college of Home Science

49, New Marine Lines, Mumbai, Maharashtra 400020

Ph.022 2207 6503 ,

### PAYMENT DETAILS

<b>RECEIPT NO</b> NNCHS/21-22/001214	<b>PAYMENT DATE</b> 23, SEP 2021	<b>COURSE NAME</b> MSC-I BRANCH IC: SPORTS NUTRITION
<b>NAME</b> RATNAPARKHI RASIKA SANJEEV	<b>ACADEMIC YEAR</b> 2021-2022	<b>CONTACT NO</b> 7588845732

SR.	TOTAL FEES	RS.
1	TUITION	25,000.00
2	LABORATORY	2,250.00
3	LIBRARY FEES	1,000.00
4	GYMKHANA FEES	250.00
5	IDENTITY CARD	75.00
6	EXAMINATION FEES	2,410.00
7	MAGAZINE	25.00
8	HANDBOOK AND SYLLABUS	200.00
9	COMPUTER/LAPTOP	500.00
10	UNIVERSITY REGISTRATION	1,025.00
11	UNIVERSITY SHARE OF TUITION FEES	800.00
12	DOCUMENT VERIFICATION	500.00
13	LOCAL FIELD VISITS	500.00
<b>TOTAL:</b>		<b>34,535.00</b>

AMOUNT IN WORDS : THIRTY FOUR THOUSANDS FIVE HUNDRED AND THIRTY FIVE RUPEES

Mode of Payment : easebuzz

\* Revision of Fees subject to management decision.  
\* This is a Computer generated receipt and no stamp and signature is needed.

Student Signature

Fees Collector Signature



  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



**Parul**<sup>TM</sup>  
**University**

P.O.Limda Tal: Waghodia, Dist:Vadodara - 391760, Gujarat State, India  
Tel.: 18001231104, Email.: admissions@paruluniversity.ac.in  
Web.:www.paruluniversity.ac.in

**PROVISIONAL ADMISSION LETTER FOR M.Sc.  
(Academic Year 2021-22)**

PA/2021-22/05199

07/08/2021

**Application Number** 2021239061  
**Student Name** VAISHNAVI INGALE  
**Father's Name** Kamlakar Bhausahb Ingale  
**Date of Birth** 30/01/2001  
**Gender** Female  
**Address** At/p:- Manori, Tal:- Rahuri, Dis:- Ahmednagar, Ahmednagar, Maharashtra, India

This is to confirm that the above stated student has been offered admission as per the merit(Intermediate Marks) after initial scrutiny of application in the course mentioned below for the academic year 2021-22 at Parul University, Vadodara, Gujarat, India.

**Program Name:** Master of Science - Nutrition & Dietetics  
**Duration of the Course** 2 years  
**Course Start Date** Will be Informed

Your fees details:

Fee Details	Fee Amount
Academic Fee	
TUITION FEE	60000
UNIVERSITY FEE	24000

Your Admission is **provisional and subject to eligibility criteria & distribution of seats** under All India Quota / State Quota / Management Quota / NRI Quota.

If eligibility criteria are not fulfilled then your admission is forfeited. Tuition Fees may vary depending on the Country/ State in which the candidate has passed his/her qualifying examination.

**Admission Officer**  
Parul University



*LS*  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



# Parul<sup>TM</sup> University

P.O.Limda Tal: Waghodia, Dist:Vadodara - 391760, Gujarat State, India  
Tel.: 18001231104, Email.: admissions@paruluniversity.ac.in  
Web.:www.paruluniversity.ac.in

---

## Please submit following scanned copy documents for availing Final Admission Letter:

- Passport Size Photograph.
- Government approved Residence address proof with Photograph.
- X/XII/Graduation (as applicable) Mark sheets & Certificates. (If not in English language, kindly submit a translated version).

### Note:

- The admission is offered after initial scrutiny of application, however if the student is found ineligible after complete examination of education documents then this offered admission stands cancelled. In such scenario, the fees will be refunded by Parul University.
- Fees must not be paid in cash to admission officer or any other person. First Semester fees must be paid before arrival and Second Year onwards all fees must be paid before beginning of every academic session.
- For the final admission, student has to fulfil the admission criteria stipulated by Government of Gujarat and Government of India.
- Refundable Deposit shall be paid separately Rs 5,000 for Non AC & Rs 20,000 for AC Room.
- An amount of Rs 4000 (For AC) and Rs 1000 (For Non-AC) shall be deducted from the deposit on account of unlimited use of electricity. Students will not be separately billed for the same. However, in college hours (9 am to 5 pm), supply for AC shall not be available.
- Hostel fees have to be paid annually only.
- Hostel term is calculated as July (Current Year) - June (Next Year).
- Membership of gymnasium & swimming pool is complementary for hostel students.
- Hospital / Emergency facilities are available 24 x 7 on chargeable basis.
- Limited Wi-Fi usage for educational purposes only.
- Hostel fees are non - refundable and non - transferable.
- The fee includes pure veg. Indian meal with accommodation, limited breakfast with tea, lunch & dinner.
- Room allotment is an automated system based process and is done on a first come first serve basis.
- Complementary laundry up to 6 pairs of clothes every week.
- Complementary hostel kit includes bed sheet, pillow, water jug, bucket, tumbler and other necessary things



  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005


Dear BADKAS JANVI RAMCHANDRA,


Greetings from Symbiosis Institute Of Health Sciences, Pune

This is with reference to the offer letter sent to you dated 23/07/2021.

We acknowledge that we have received Rs. 125000.00 on account of payment of 1st installment of fees as per the details given below towards your confirmation of joining the offered program.

Registration ID	210703504
Name of Programme	Master of Science (Nutrition & Dietetics)
Name of Institute	Symbiosis Institute Of Health Sciences, Pune
Batch	2021 - 2023
Amount	125000.00
Transaction Ref.No./ DD No.	90012099
Date/s of Amount Received	23/07/2021

  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005



PROVISIONAL ADMISSION LETTER

StudentID: 210703504

Admission Category: Open

Name of the Constituent: Symbiosis  
Institute of Health Sciences

Name of the Programme: M.Sc. Nutrition  
and Dietetics

Dear Janvi Ramchandra Badikas,

Congratulations!

We are pleased to inform you that you have been selected for admission to the two-year full-time M.Sc. Nutrition and Dietetics programme, 2021-2023 at the Symbiosis Institute of Health Sciences.

Please note that this admission is provisional and will be confirmed on payment of fees (As per Annexure I) on or before July 29, 2021, Thursday, 11.59 p.m., subject to the fulfilment of eligibility conditions (As per Annexure II); and in accordance with the rules of the Symbiosis International (Deemed University) [SIU].

As a constituent of the prestigious Symbiosis International (Deemed University), we strive to provide you with a learning environment which will help you to always be abreast of changing global practices and give you a head start in your chosen field of work. Your faculty are drawn from the accomplished academicians and practicing professionals with rich and varied experience.

Your programme has already commenced on 10<sup>th</sup> July 2021, orientation of the new students has been completed & regular classes begins today. Please go through the various details given in the Post Graduate Prospectus and Symbiosis Institute of Health Sciences website. SIU reserves the right to change these dates in view of uncertainties prevailing across the country on account of COVID-19 pandemic or any other unavoidable circumstances.

The eligibility criterion for M.Sc. Nutrition and Dietetics is graduate in Life Sciences/Home Sciences/Health Sciences and any other Biological Sciences from any recognised University/ Institution of National Importance with a minimum of 50% marks or equivalent grade (45% Marks or equivalent grade for Scheduled Caste /Scheduled Tribes).

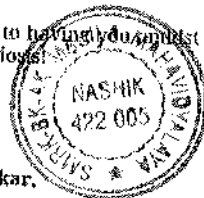
You are instructed to bring all the relevant self-attested documents as mentioned in Annexure II for submission as and when instructed by the university after commencement of the programme.

We look forward to having you amongst us.  
Welcome to Symbiosis!

With Best Wishes,

Dr. Rajiv Yeravdekar,

Director, SIHS



*KS*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

**GOKHALE EDUCATION SOCIETY'S  
S.M.R.K.-B.K.-A.K. Mahila Mahavidyalaya,  
Nashik - 422 005**

**ROLL NO. 2022-23  
M COM PART - I**

SR NO	ROLL NO	APPLICAT ION NO.	NAME OF THE STUDENTS	MOTHER'S NAME	CATEG ORY	MEDIUM	MOB. NO.
1	2	3	4	5	6	7	8
1	1	37205	ABHALE SAYALI NIVRUTTI	LATABAI	OPEN	ENGLISH	9699055429
2	2	61711	AHER SHWETA SHANKAR	VANDNA	OPEN	MARATHI	7498132271
3	3	26412	ATTAR SHIFA IRFAN	PARVIN	OBC	ENGLISH	8380907459
4	4	61715	BENDKOLI CHHAYA DEVRAM	BHAGABAI	ST	MARATHI	8847789602
5	5	56699	GANGURDE SHWETA RAVIKIRAN	NALINI	SC	ENGLISH	9665425394
6	6	57806	KHAN INSHA MUSHIR KHAN	ANJUM	OPEN	ENGLISH	9850753695
7	7	12963	KOKNI UMAMA SAMSAMUDDIN	NAGEEN	OPEN	ENGLISH	7666726496
8	8	55499	KULAKRNI SAKSHI SUHAS	RUPALI	OPEN	ENGLISH	7020122469
9	9	60022	KULKARNI SHRAVANI VISHWAS	MEGHNA	OPEN	ENGLISH	8262028946
10	10	64058	PARDESHI MAYURI SAHEBSING	RAKHEE	NT-A	MARATHI	7499361688
11	11	56717	PATIL PRIYA RAJIV	BHARATI	OBC	ENGLISH	8788690379
12	12	64183	SASANE MOHINI JAGDISH	MUKTA	SC	MARATHI	8805190749
13	13	55886	SHAIKH FARAT SHAHBUDDIN	SULTANA	OPEN	ENGLISH	9370667662
14	14	65962	SHAIKH KASHAF NAWAZ	RIZWANA	OPEN	ENGLISH	7219539459
15	15	65994	SHAIKH SANIYA AKHTAR	JAYRA	OPEN	MARATHI	8805613372
16	16	33969	TAWADE SHITAL ARUN	LATA	OPEN	MARATHI	9763547252
17	17	64648	THAKARE SEATI KAMLAKAR	LATABAI	ST	MARATHI	7719009410
18	18	46136	WAKLE PRIYANKA ARVIND	REKHA	OPEN	ENGLISH	8411826134

SC	2
ST	2
NT-A	1
OBC	2
SBC	0
OPEN	11
TOTAL	18

Date: 30.09.2022  
Place:- Nashik



*Dr. Mrs. D. P. Deshpande*  
Dr. Mrs. D. P. Deshpande

Principal  
**PRINCIPAL**

SMRK-BK-AK Mahila Mahavidyalaya  
Nashik-422 005.

*Principal*  
Principal

SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

B.M.S 5.2.2  
Progressing as

5.2.2 Number of students progressing to higher education during the year			
Name of student enrolling into higher education	Program graduated from	Name of institution joined	Name of programme admitted to
Bankar Pranjal Rajendra	B.M.S. SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	MET's Institute of Management, Nashik	M.B.A.
Baruah Chayanika Tapash	B.M.S. SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	K. K. Wagh College of Business Management, Nashik	M.B.A.
Baruah Nayanika Tapash	B.M.S. SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	K. K. Wagh College of Business Management, Nashik	M.B.A.
Bhalerao Prapti Pravin	B.M.S. SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	University of Greenwich, London	M.B.A.
Choudhary Nandini Gajanand	B.M.S. SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	NMIMS, Deemed University	M.B.A.
Gangurde Harshada Manoj	B.M.S. SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	MKSSS's Cummins College of Management, Pune	M.B.A.
Jagdale Aishwarya Janardan	B.M.S. SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	Jayawantrao Sawant College of Management	M.B.A.
Kedar Sakshi Kailas	B.M.S. SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	MET's Institute of Management, Nashik	M.B.A.
Mehta Supriya Mahavir	B.M.S. SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	K. K. Wagh College of Business Management, Nashik	M.B.A.

  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



State Common Entrance Test Cell, Maharashtra State, Mumbai  
8th Floor, New Excelsior Building, A.K. Nayak Marg, Fort, Mumbai-400001 (M.S.)



**Receipt-cum-Acknowledgement of Institute Reporting for Admission to First Year Post Graduate Technical Courses in Management Admissions (MBA/MMS) for the year 2021 - 2022**

Application ID : MB21101343

Personal Details

Full Name	PRANJAL RAJENDRA BANKAR	Gender	Female
Nationality	Indian	Annual Family Income (₹)	50,001 - 1,00,000
Date of Birth (DD-MM-YYYY)	14-10-2000	PWD Type	N.A.
Category-Caste	OBC - Mal	Orphan Status	N.A.
EWS Status	N.A.	Type of Candidature	Maharashtra State Candidate - Type A
Religious Minority/Linguistic Minority	N.A.		



Seat Acceptance Fee is filled by online payment of Rs. 1000/-

Paid Amount (₹)	₹ 1000/-	Payment Status	Successful	Transaction Id	order_IDTTPDLCHQMH9G
-----------------	----------	----------------	------------	----------------	----------------------

Allotment Details

State Level Merit Number	14859
Allotted Choice Code	512010110
Allotted Seat Type	GORCH
Preference No.	1

Reporting Details

Institute	MET's Institute of Management, Adgaon, Nashik	Course	512010110-M. B. A.
Tuition Fees (₹)	35770/-	Admission Date	07-12-2021
Development Fees (₹)	16444/-	Admission Type	CAP Round
Other Fees (₹)	4630/-		
Total Fees (₹)	56856/-		

Remark : Confirmed

**Declaration by Candidate** : I hereby agree to conform to rules, acts and laws enforced by Government. I hereby undertake that so long as I am student of College/Institute, I will not behave in a manner which may result in compelling the authorities to take disciplinary action against me. I fully understand that the College/Institute/University/Government And the undertaking given above.

Date: 07-12-2021

Place: *Nashik*

*Pranjali Bankar*  
Signature of The Candidate  
(PRANJAL RAJENDRA BANKAR)



INSTITUTE USE ONLY

**Declaration by the College/Institute** : We hereby declare that, we are admitting this Candidate to our College / Institute for First Year Post Graduate Technical Courses in Management Admissions (MBA/MMS) for the year 2021 - 2022 on verification of Candidate's Identity. The Candidate has paid the fees mentioned in this receipt. We also declare that the admission of Candidate is carried in presence of the Candidate.

Seal of MET's Institute of Management, Adgaon, Nashik

*Pranjali Bankar*  
Signature of Institute Officer (5120)

Reported On: 07-12-2021 02:27:26 PM  
Printed On: 07-12-2021 02:27:31 PM  
Last Modified On: 07-12-2021 02:27:29 PM  
URL: <https://mhauser21cap.mha.gov.in/ce/mha21/mha21order.php>



Reported By: 5120  
Printed By: 5120  
Last Modified By: 5120





**State Council of Educational Research and Training, Maharashtra**  
**2th Floor, Block No. 2, Sector Building, K. K. Wagh Mahila Mahavidyalaya,**  
**422005, Nashik**

**Registration Acknowledgment of Institute Level Application for the**  
**Admission to First Year Pass Graduate Programme in**  
**Management Administration (MBA/MMS) for the year 2021-22**  
**Application No. 2021/2022**

**Personal Details**

**Full Name:** [Name]  
**Nationality:** Indian  
**Gender:** Female  
**Category-Caste:** [Caste]  
**Applied For Class:** B.A.  
**Pr. No.:** [No.]

**Date of Birth:** [Date]  
**Annual Family Income:** [Income]

**Type of Candidature:** All India Type

**Institute Level Fee is filled by online payment of Rs. 1500/-**

Particulars (Rs.)	Amount (Rs.)	Remarks
Institute Fee	1500	
Institute Name	K. K. Wagh Institute of Engineering Education and Research, Nashik	
Branch Name	[Branch]	
Roll No.	[Roll No.]	
Registration Fee	[Amount]	
Other Fees	[Amount]	
<b>Total Paid (Rs.)</b>	<b>[Total]</b>	

**Declaration by Candidate:** I hereby declare that the information furnished above is true and correct and I have obtained my admission in the above mentioned College/Institute. I will not pursue in a manner which may result in the student's suspension or withdrawal from the Institute. I will not pursue in a manner which may result in the student's suspension or withdrawal from the Institute. I will not pursue in a manner which may result in the student's suspension or withdrawal from the Institute.

**Date:** 21-12-2021  
**Place:** NASHIK

**INSTITUTE USE ONLY**

**Declaration by the College/Institute:** We hereby declare that we are admitting the candidate [Name] in the above mentioned College/Institute for the year 2021-22 on the basis of the application submitted by the candidate. We also declare that the admission of candidate is approved by the authority of the Institute.

**Seal of K. K. Wagh Institute of Engineering Education and Research, Nashik**

**Reported On:** 21/12/2021 11:33:40 AM  
**Printed On:** 21/12/2021 03:24:27 PM  
**Last Modified On:** 21/12/2021 03:24:27 PM



**Principal**  
**SMRK AK-AK Mahila Mahavidyalaya**  
**NASHIK - 422005**

SMC	M	MCA	MBA	PhD	MS
-----	---	-----	-----	-----	----

**K. K. Wagh Institute of Engineering Education & Research**  
 Hirabai Haridas Vidyamangal, Amravati, Maharashtra

Receipt No: **R-9989**      Date: **2021-2022**  
 Student Name: **Baruah Nayanka Tapash**

Branch: **MASTER OF BUSINESS ADMINISTRATION**

Sl. No.	Description	Amount
1	Tuition Fees	90000
2	Development Fees	10000

Ninety Thousand Only

Received from Baruah Nayanka J  
 (1012210029)



Principal



**UNIVERSITY of  
GREENWICH**

Direct Line: +44 (0)20 8331 8136  
Direct Fax: +44 (0)20 8331 8625  
E-Mail: international@gre.ac.uk  
Applicant: 001205163  
ID: 25 November 2021  
Date:

### OFFER OF PLACE

**Full Name as shown in Passport:** Prapti Pravin Bhalerao

**Passport Number:** M6746030

**Date of Birth:** 01/12/1999

**Programme Offered:** International Business (24 Month Programme) MBA

**Academic and English Language conditions:** Unconditional

**Mode of Attendance:** Full Time

**Start Date:** 25/04/2022

**Duration of Programme:** 2 years

**Campus:** Greenwich

**Campus Location:** 30 Park Row, Greenwich, London SE10 9LS

**Tuition Fee for Year of Offer:** £18000

**Financial Condition:** Minimum pre registration deposit of £3000 (See conditions below):



**Principal**

SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

University of Greenwich  
Greenwich Campus  
Old Royal Naval College  
Park Row  
London SE10 9LS  
Telephone: +44 (0)20 8331 8000



SVKM'S  
**NMIMS**  
Deemed-to-be UNIVERSITY

Date: 21-12-2021

**PAYMENT ACKNOWLEDGEMENT RECEIPT**

**GSTIN:** 27AABTS8228H1Z8

**Receipt Number:** SDLR-210046151

**Registration No:** 0122211275817

**Name:** Nandini Chaudhari

**Receipt Date:** 21.12.2021

**State:** Madhya Pradesh

**Program:** MBA (MM)

**Semester:** 1

**Year:** 2022

**Session:** January

Transaction ID	Transaction Date	Mode	Amount	IGST (18%)	Total Amount
14432013868	21-12-2021	Online	Rs.1017.00	183.00	Rs.1200.00

\* Admission Processing Fee (Registration Fee) is non refundable

Payment is successful and total amount paid is Rs. 66700.00


Disclaimer: Payment is subject to realization.

(This is a computer generated acknowledgment hence no need of Signature).

*Note:* Kindly personally submit the copy at the Information Center.

*Important Note:* It is compulsory to carry all the original documents at the time of admission for verification at IC



  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



SVKM'S

**NMIMS**

Deemed to be UNIVERSITY

Date: 21-12-2021

**PAYMENT ACKNOWLEDGEMENT RECEIPT**

**Registration No:** 0122211275817

**Name:** Nandini Chaudhari

**Receipt Date:** 21.12.2021

**State:** Madhya Pradesh

**Program:** MBA (MM)

**Semester:** 1

**Year:** 2022

**Session:** January

Transaction ID	Transaction Date	Mode	Total Amount
14432013868	21-12-2021	Online	Rs.65500.00

\* Admission Processing Fee (Registration Fee) is non refundable

Payment is successful and total amount paid is Rs. 66700.00

Disclaimer: Payment is subject to realization.

(This is a computer generated acknowledgment hence no need of Signature).

*Note:* Kindly personally submit the copy at the Information Center.

*Important Note:* It is compulsory to carry all the original documents at the time of admission for verification at IC



**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

Fee Challan - Students Copy

Maharshi Karve Stree Shikshan Samstha's  
Smt. Hiraben Nanavati Institute of  
Management and Research for Women  
Karvenagar, Pune - 411052

GSTN No. 27AAATM1969L1Z4

Bill of Supply

Paid in to credit of

Janata Sahakari Bank Ltd. Pune  
Karvenagar Branch, Pune - 411052

Saving A/c.No. 031220100034924

Course - MBA -

Challan No.

871

Roll No:

Date 25/12/2012

Name: Harshada Gaugade

(In Full, All Capital Letters)

Details of fees are as under :

No.	Description	Amount(Rs.)
1	Interim - Tuition Fee	
2	Interim - Development Fee	
3	Tuition Fee	
4	Development Fee	24910
5	Deposit	3000
6	Misc. Fee	640
7	Eligibility Fee	500
8	Amartya Shiksha Yojana	234
Total		25784

(Rs. in words: Twenty five Th  
seven Hun Eighty four  
only)

(Signature of student)

For Office Use only  
Checked, fees Challan may be accepted

Date:

Authorised signatory



Receiving Cash  
Seal of the Principal  
SMRK-BH-AK Mahila Mahavi  
Nashik - 422 005

Maharshi Karve Stree Shikshan Samstha's  
**Smt. Hiraben Nanavati Institute of  
Management & Research For Women**  
Karve Nagar, Pune - 411 052.

Event Name : \_\_\_\_\_

142

Receipt No.

1602

Date: 25/12/21.

Received with thanks from

Ganjurda  
Harshada. M.

The sum of Rs.

50/-

(Rs.)

fifty only

Towards

Sale of Eligibility

form -

in Cash

GST No. 27AAATM1969L1Z4

*[Signature]*

Accountant



*[Signature]*  
Principal

SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

Student Copy

# RAJARSHI SHAHU SCHOOL OF BUSINESS STUDIES

INSTITUTION - NARHE BRANCH

Roll No. 320

Name of Student Pishwanya Jadhav

Branch BA

Section 3rd cell

Roll No. 101122

Date 12.2.21 Amount 8802

Description	Amount
Principal Fee	8802
Library Fee	1000
...	...
<b>Total</b>	<b>9802</b>

**LOYALTY MULTISTATE  
CREDIT CO-OP SOCIETY**  
NARHE BRANCH

28 DEC 2021

**CASH RECEIVED**



**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005



THE MET LEADER OF COLLEGES  
**MET**  
AS SHARP AS YOU CAN GET

MUMBAI EDUCATIONAL TRUST

# Bhujbal Knowledge City

Adgeon, Nashik - 422 003.

Tel. No. 0253 - 2303515, 2303442 | www.met.edu

ISO 9001:2008 certified INSTITUTE OF MANAGEMENT KEDAR SAKSHI KAILAS  
MUMBAI EDUCATIONAL TRUST (MET) AN AFFILIATE OF THE UNIVERSITY OF GOREGAON (UN) (ECOSOC)

Receipt No: 20210200320

Name: (N02012100046) Kedar Sakshi Kailas

Institute: Institute of Management

Main Fee Receipt

Session: 2021-2022

Year: First Branch: MBA

S. No., 02814  
Date: 08-Dec-2021

Particular	Amount	Particular	Amount
Development Fee	16444	Caution Money Deposit	500
SPP Uni Fees	852	Insurance Fee	234
Activity Fee	1000	Alumni Fee	500
		<b>Total</b>	<b>21080</b>

Received Rs. Twenty-One Thousand Eighty Only By Card

Instru No: 32

Bank Name: YES BANK

Instru Date: 08-Dec-2021

DO NOT WRITE IN THIS SPACE



Receiver's Signature  
ALU 20000028

Adm Type: CAP. N.Y.D.G.R.



Principal

SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



State Common Entrance Test Cell, Maharashtra  
 8th Floor, New Excelior Building, A-6, Nayan Mahal, 400001 (M.S.)

**Receipt-cum-Acknowledgement of Institute Level Admissions for  
 Admission to First Year Post Graduate Technical Courses in  
 Management Admissions (MBA/MMs) for the year 2021-2022**  
 Application No: MGT/21/18813

**Personal Details**

**Full Name** :   
**Nationality** :   
**Gender** :   
**Category-Caste** :   
**Applied For EWS** :   
**DOB** :   
**Date of Birth** :   
**Annual Family Income (₹)** :



**Type of Candidature** : Maharashtra State Candidate - Type A

**Institute Level Fee is filled by online payment of Rs. 1000/-**

**Paid Amount (₹)** : 1000/-      **Payment Status** : Successful      **Transaction ID** :

**Institute Details**

**Institute Name** : K. K. Wagh Institute of Engineering Education and Research, Nashik - 422 005  
**Subcategory** : Non-Minority  
**Institution Fee (₹)** : 1000/-      **Course Name** :   
**Development Fee (₹)** : 1000/-      **Admission Date** :   
**Other Fees (₹)** :   
**Total Fee (₹)** : 1000/-      **Admission Type** :   
**Remarks** :

**Declaration by Candidate** : I hereby declare that the above mentioned details are correct and true. I have read and understood the instructions of the Institute and I agree to follow the same. I have also read and understood the conditions of admission and I agree to follow the same. I have also read and understood the conditions of admission and I agree to follow the same.

**Date** :

**Place** :

**Signature of Candidate**



**INSTITUTE USE ONLY**

**Declaration by the College/Institute** : We hereby declare that we are aware of the details of the candidate and we are satisfied with the details provided by the candidate. We are also aware of the conditions of admission and we agree to follow the same. We also declare that the candidate has been admitted to the course and we are providing the necessary facilities for the candidate.

**Seal of K. K. Wagh Institute of Engineering Education and Research, Nashik**

**Signature of Institute Officer** :

**Reported On** : 22/12/2021 04:20:04 PM

**Printed On** : 22/12/2021 04:20:04 PM

**Last Modified On** : 22/12/2021 04:20:04 PM

**Reported By** :

**Printed By** :

**Last Modified By** :



**Principal**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

State Common Entrance Test Cell, Maharashtra Board of Technical Education  
 8th Floor, New Excelsior Building, A. C. Road, Sahakar Bhavan, Mumbai - 400001 (M.S.)

Receipt cum Acknowledgement of Institute Level Fee/Admission Fee for  
 Admissions to First Year Post Graduate Technical Education in  
 Management Admissions (MSA/MMS) for the year 2021-22  
 Applicant ID: 1117251110000

**Personal Details**

**Full Name:** SURESH K. MISHRA  
**Nationality:** Indian  
**Gender:** Female  
**Category-Caste:** (M.S.)  
**Applied For (M.S.):** N/A  
**Ph. Type:** N/A  
**Date of Birth:** 11/11/1988  
**Annual Family Income (₹):** 10,00,000



**Type of Candidature:** Maharashtra State Candidate - Type A

**Institute Level Fee is filled by online payment of Rs. 1000/-**

**Fee Amount (₹):** 1000 **Payment Status:** Successful **Transaction ID:** 1117251110000

**Institute Details**

**Institute Name:** K. K. Wagh Institute of Engineering Education and Research, Nashik  
**Institution - State:** Maharashtra  
**Institution Type:** Institute  
**Current Status:** Active  
**Development Fee (₹):** 2014/-  
**Admission Fee (₹):** 2014/-  
**Admission Type:** Regular

**Declaration by Candidate:** I hereby declare that I am a candidate for the first year post graduate technical education in management admissions (MSA/MMS) for the year 2021-22. I have paid the institute level fee of Rs. 1000/- through the State Common Entrance Test Cell, Maharashtra Board of Technical Education. I have also paid the development fee of Rs. 2014/- and the admission fee of Rs. 2014/- to the institute. I have also provided the necessary documents for the admission process. I have also provided the necessary details for the admission process. I have also provided the necessary details for the admission process.

**Date:** 22/01/2021

**Place:**

**Signature of Candidate:**  
 Suresh K. Mishra

**INSTITUTE USE ONLY**

**Declaration by the College/Institute:** We hereby declare that we have received the admission fee of Rs. 2014/- from the candidate Suresh K. Mishra for the first year post graduate technical education in management admissions (MSA/MMS) for the year 2021-22. We have also received the development fee of Rs. 2014/- from the candidate. We have also provided the necessary documents for the admission process. We have also provided the necessary details for the admission process.

**Seat of K. K. Wagh Institute of Engineering Education and Research, Nashik**

**Signature of Institute Officer (1117251110000)**

**Reported On:** 22/01/2021

**Reported By:**



**Principal**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

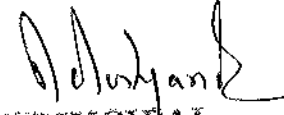
दिनांक : 14.10.2022

एम. ए. हिंदी. II

1. शपाली मिश्रा
2. खातून राजबुन
3. दीप्ती चौहान
4. जगताप संगीता
5. पूजा राजभर
6. अन्सारी तबरसुम



( प्रा. डॉ. सुरेश कानडे )



PRINCIPAL  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik-422 005.



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005







**SMRK College (Non-Grant)**

SMRK BKVA Jashita Mahavidyalaya  
Bhalka 3  
Non-Grant/Centr. Unit

Student Copy

Name: Jagtap, Sandeeta Damodar  
AC No: 143  
Date: 25 Aug 2022  
Receipt No: 1437  
Bank Details: ICICI Bank

Class: BA Part II  
Roll No:  
Division: A  
Fee Category: Paying

		Fee Details	
Admission Fees	550.00	Uni. Annual Fee	100.00
Tuition Fees	2,000.00	Academic/Exam Charge	200.00
Examination Fees	100.00	Library/University Charge	100.00
Library Fees	100.00	Students Assoc. Fee	250.00
Development Fee	500.00	Un. Hostel/Boarding Fee	100.00
Medical Fees	75.00	Un. Library/Exam Fee	100.00
Student Insurance Fee	5.00	Medical Check Up Fee	100.00
Student Life Fire Fund	100.00		
Conduct Fee	75.00		
Un. Sports/Recreat. Fee	50.00		

Narration: Jagtap, Sandeeta Damodar Fee Receipt

Fee in Words: INR Ten Thousand Sevenhundred Only

Paid Fee: 18,070.00

INSTRUCTIONS: (1) Please preserve this receipt for refund of deposits and fees. (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in this receipt and amount actually paid before signing the receipt. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all fees are paid. (6) For online payments, Receipt will subject to debit in the bank of Maharashtra Account.

*[Signature]*



SMRK BKVA Jashita Mahavidyalaya  
Bhalka 3  
22 805







**SMRK College (Non-Grant)**  
 SMRK BK AK Mahila Mahavidyalaya  
 Nashik-5  
 Non-Grant/Centre Unit

Student copy

Name: ANSARI TABASSUM MUSAFIR  
 A/C No: 67

Date: 26-Aug-2022  
 Receipt No: 1553

Bank Details: Cheque No.

Class: MA Pay-II  
 Roll No.  
 Division: A  
 Fee Category: Paying

**Fee Details**

Admission Fees	550.00	Uni. Alumni Fees	100.00
Tuition Fees	5,000.00	Administrative Service Charges	200.00
Gymkhana Fees	700.00	Campus Conservancy Charges	800.00
Library Fees	1,000.00	Students Association Fees	250.00
Development Fees	500.00	Uni. Disaster Management Fees	10.00
Magazine Fees	75.00	Uni. E-Suridha Fees	75.00
Student Insurance Fees	5.00	University Database Fee	100.00
Student Welfare Fund	100.00	Annual Misc Fees	250.00
I. Card & Misc Fees	75.00	Medical Check Up Fees	100.00
Uni Sports/Rehamedh Fee	180.00		

Narration: ANSARI TABASSUM MUSAFIR Fees Receipt

Fee In Words: INR Ten Thousand and Seventy Only

Paid Fee 10,070.00

INSTRUCTIONS: (1) Please preserve this receipt for refund of deposits and fees. (2) Fees dues paid will not be returned on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and report it immediately to the concerned office. (5) Receipts are not to be used for any other purpose. (6) Receipts are not to be used for any other purpose. (7) Receipts are not to be used for any other purpose. (8) Receipts are not to be used for any other purpose. (9) Receipts are not to be used for any other purpose. (10) Receipts are not to be used for any other purpose.

AFC Clerk



*[Signature]*

समाजशास्त्र विभाग

M. A. I

2021 - 2022

पुणेरी पारती

1. राज्य अर्थना अर्थ
2. लोकसभे मोदिकी मंगल
3. कुंभार शास्त्रिक विकास
4. पंगारे आकांक्षा अर्थिक
5. पंगारे प्रिभांका संगोष
6. पाथिक विमता नरदरु
7. ससाने नवेदा दिपड
8. सम्यक करज्जिग दकीन
9. लोनावणे मयुक्ति सतिथ

*Dhanawade*  
(Dr. Sanish Dhanawade)



*ks*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

*Mehyand*  
PRINCIPAL  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik-422 005.

①

M-A I  
2021-22



**GOKHALE EDUCATION SOCIETY'S**

Student copy

**SMRK College (Non-Grant)**

SMRK BK AK Mahila Mahavidyalaya  
Nr. shik-5  
Non-Grant/Centre Unit

Name : GARUD ARCHANA ARUN

A/C No. : 106

Date : 23-Nov-2021

Receipt No. : 1797

Bank Details : Cheque No.:

Class : MA BC-I

Roll No. :

Division : A

Fee Category : Non Paying

**Fee Details**

Student Insurance Fees	5.00
Administrative Service Charges	100.00
Campus Conservancy Charges	300.00
Computer Fees	150.00

Narration : GARUD ARCHANA ARUN Fees Receipt

Fee In words : INR Five Hundred Fifty Five Only

Paid Fee 555.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

2

M.A-I  
2021-2022



GOKHALE EDUCATION SOCIETY'S

Student copy

2  
SMRK College (Non-Grant)  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name : Hoigade Mohini Bhagwat	Class : MA BC-I
A/C No. : 92	Roll No. :
Date : 25-Sep-2021	Division : A
Receipt No. : 1495	Fee Category : Non Paying
Bank Details : Cheque No.:	

Fee Details

Student Insurance Fees	5.00		
Administrative Service Charges	100.00		
Campus Conservancy Charges	300.00		
Computer Fees	150.00		

Narration : Hoigade Mohini Bhagwat Fees Receipt

Fee In Words : INR Five Hundred Fifty Five Only

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued till all arrears of fees are paid.

For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

Paid / Fee 555.00

*[Signature]*  
Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

File copy/2000002/221

GOKHALE EDUCATION SOCIETY'S

SMRK College (Non-Grant)

SMRK BK AK MAHA VIDYALAYA  
KOLHAPUR

Non-Grant Center Unit

Name: KUMHAR GANPATRAO  
A/C No: 76

Date: 01 Oct 2021

Receipt No: 1050

Bank Details: Cheque No

Class: MA Payal  
Roll No:  
Division:  
Fee Category: Paying

Fee Details

Admission Fees	550.00	Students Council Fees	100.00
Tuition Fees	5700.00	Administrative Service Charge	170.00
Campus Fees	300.00	Campus Concessions Charge	300.00
Library Fees	500.00	E.C.A. Fees	50.00
Development Fees	575.00	Students Association Fees	250.00
Student Insurance Fees	5.00	Uni-Diameter Management Fee	10.00
Uni-Enrollment Fees	300.00	Uni-Library Database Fee	100.00
Student Welfare Fund	100.00	Computer Fees	150.00
Card & Misc. Fee	250.00		

Uni-E-Sudha Fees / 5.00

Narration: KUMHAR GANPATRAO'S FEE RECEIPT

Eight Words: INR Eight Thousand Six Hundred Forty Five Only  
RECEIVED: I, the undersigned, have received from the above named student the sum of INR Eight Thousand Six Hundred Forty Five Only for the fees of the above named student for the year 2021-22. This receipt is valid only for the purpose of fee payment and is not to be used for any other purpose. The receipt is valid only for the purpose of fee payment and is not to be used for any other purpose. The receipt is valid only for the purpose of fee payment and is not to be used for any other purpose.

*[Signature]*

Principal

SMRK BK AK MAHA VIDYALAYA  
KOLHAPUR





GOKHALE EDUCATION SOCIETY'S

Student copy

SMRK College (Non-Grant)

SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Non-Grant/Centre Unit

Name : Pagare Akanksha Anil	Class : MA BC- I
A/C No. : 145	Roll No. :
Date : 13-Oct-2021	Division : A
Receipt No. : 1686	Fee Category : Non Paying
Bank Details : Cheque No.:	

Fee Details

Student Insurance Fees	5.00
Administrative Service Charges	100.00
Campus Conservancy Charges	300.00
Computer Fees	150.00

Narration : Pagare Akanksha Anil Fees Receipt

Fee In Words : INR Five Hundred Fifty Five Only

Paid Fee

o/s:

555.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded in account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and the amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate is not valid unless all the fees of fees are paid.  
Note: For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

*[Handwritten Signature]*  
Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

Rare coin/200000/2/21

Student No.

GOKHALE EDUCATION SOCIETY'S

**SIRK College (Sr. College)**  
SIRK BK AK Mahila Mahavidyalaya  
Nashik 2  
Sr. College Dist.

Name: **PAGARE PRAYOGA SANTOSH**

A/C No. **117**

Date: **3-Dec-2023**

Receipt No. **1034**

Bank Details: **Chetana No.**

Class: **BMA B**

Roll No.

Division

Fee Category

Fee Details

Unit Exam Fee: **1000/-**

QMS: **1003102**  
Paid Fee: **1,000.00**

Fee to Ward: **NR Chh Thous and Only**

For the purpose of this receipt, the amount of Rs. 1000/- (One thousand only) has been paid by the student to the college. (1) The amount of Rs. 1000/- (One thousand only) has been paid by the student to the college. (2) The amount of Rs. 1000/- (One thousand only) has been paid by the student to the college. (3) The amount of Rs. 1000/- (One thousand only) has been paid by the student to the college. (4) The amount of Rs. 1000/- (One thousand only) has been paid by the student to the college. (5) The amount of Rs. 1000/- (One thousand only) has been paid by the student to the college.

*[Signature]*  
Principal



*[Signature]*  
**Principal**  
SIRK BK AK Mahila Mahavidyalaya  
Nashik - 422 005







GOKHALE EDUCATION SOCIETY'S

Student copy

SMRK College (Non-Grant)

SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Non-Grant/Centre Unit

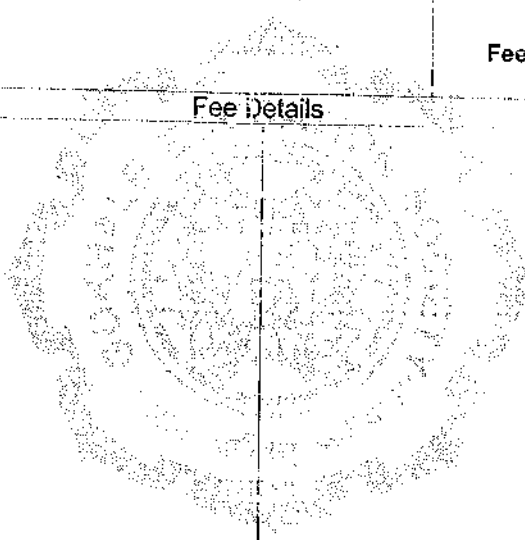
M.A-I

2021-2022

Name :	SASANE SHIVANI DEEPAK	Class :	MA BC- II
A/C No. :	92	Roll No. :	
Date :	7-Sep-2021	Division :	A
Receipt No. :	690	Fee Category :	Non Paying
Bank Details :	Cheque No. :		

Fee Details

Student Insurance Fees	5.00
Administrative Service Charges	100.00
Campus Conservancy Charges	300.00
Computer Fees	150.00
Uni.Alumini Fees	100.00



Narration : SASANE SHIVANI DEEPAK Fees Receipt

Fee In Words : INR Six Hundred Fifty Five Only

2781

Paid Fee

655.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

Principal



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

8

M.A. I

2021 - 2022



GOKHALE EDUCATION SOCIETY'S

Student copy

SMRK College ( Sr. College)

SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Sr. College Unit

Name : Sayyed Farjin Habib  
A/C No. : 131  
Date : 7-Dec-2021  
Receipt No. : 1487  
Bank Details : Cheque No. :

Class : MA Pay-I  
Roll No. :  
Division :  
Fee Category :

Uni.Exam.Fees 1,000.00

Fee Details

Narration

Fee In Words : INR One Thousand 0/100

O/S: 1,000.00 Cr

Paid Fee

1,000.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

*[Signature]*  
Principal



*[Signature]*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

Recd coin 20200001172

SMRK BK AK MAHILA MAHAVIDYALAYA NASHIK-5

M.A. I  
2021 - 2022

**GOKHALE EDUCATION SOCIETY'S**  
**SMRK College (Non-Grant)**  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Student copy

Name	SONAWANE MAYURI SATISH	Class	MA BC - I
A/C No.	75	Roll No.	
Date	30-Sep-2021	Division	
Receipt No.	1562	Fee Category	Non-Paying
Bank Details	Cheque No.		

Fee Details	
Library Fee	5.00
Library Book Charge	100.00
Library Book Voucher	800.00
Library Fee	150.00

*[Signature]*

**SMRK College (Non-Grant)**  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Student copy

Name	SONAWANE MAYURI SATISH	Class	MA BC - II
A/C No.	75	Roll No.	
Date	18-Aug-2022	Division	A
Receipt No.	1435	Fee Category	Non-Paying
Bank Details	Cheque No.		

Fee Details	
Library Fee	5.00
Library Book Charge	200.00
Library Commodity Charge	800.00
Annual Misc Fees	250.00
Uni. Admin. Fees	150.00

Narration: SONAWANE MAYURI SATISH Fee Receipt

Fee in Words: INR One Thousand Three Hundred Fifty Five Only

Paid Fee: 1355.00

**INSTRUCTIONS:** (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and ensure it actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the amount of fees are paid.  
Not to be taken away - Receipt valid subject to credit on our Bank Of Maharashtra Account.

A/C Clerk

*[Signature]*



**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

**S.M.R.K. Arts, Fine Arts, B.K.Commerce and A.K. Home Science Mahila Mahavidyalaya**

Vidyanagar, Nashik City: Nashik, Pin: 422005, Tehsil:Nashik, State:Maharashtra

**Students PRN Report**

Division - N , M.Com. (with Credits)-Regular-Revised 2014 , Part I-M.Com. , Sem I

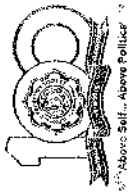
Academic Year :2021-2022

Sr. No.	Division	Roll No.	Student Name	PRN
1	N		BARVE JAGRUTI AJAY	2021016100019501
2	N	✓	BHAGWAT SONAL MANOJ	2018016100111592
3	N	✓	BORSE RUCHITA ARUN	2018016100111955
4	N	✓	BORSE TWINKLE NANDKISHOR	2018016100111657
5	N		CHAHALE BHAVANA DIGAMBAR	2021016100011985
6	N	✓	CHAUDHARI SUCHITA NARESH	2018016100109345
7	N		GADEKAR SHRADDHA SANJAY	2021016100019853
8	N	✓	GOSAVI SHRUKIRTI AMAR	2017016100075063
9	N	✓	INGALE ASHWINI AMBADAS	2018016100111777
10	N	✓	JAIN SHAILA BABULAL	2018016100111804
11	N	✓	JOSHI MANSI SANJAY	2018016100112517
12	N		KADAM ANKITA YUVRAJ	2021016100011134
13	N	✓	KARANGALE POOJA GANESH	2021016100019861
14	N		KHAIRNAR SNEHA SUBHASH	2021016100024943
15	N		KORDE SAYALI KAILAS	2021016100011993
16	N		LAMBE VRUSHALI BHAGWAT	2015016100101795
17	N	✓	NAIK ARTHI SHASHIKANT	2018016100111901
18	N	✓	NAIK POONAM BHAGWAN	2021016100023592
19	N	✓	NEHETE PUSHKARA LILADHAR	2018016100109353
20	N	✓	PADAVI HEMANGI SHIVAJI	2017016100073427
21	N	✓	PANDIT SEEMA BHASKAR	2017016100073586
22	N	✓	PARDESHI PALLAVI VILAS	2018016100110623
23	N	✓	PAWASE DEVASHREE SHARAD	2018016100111793
24	N	✓	SAYYED ADIBA MASHAHID HUSSAIN	2018016100110936
25	N	✓	SONAVANE AAKANKSHA MAHESH	2018016100111963
26	N	✓	SONAWANE SWAMINI RAJESH	2018016100109152
27	N		SONAWANE TEJAL SAHEBRAO	2017016100071413
28	N	✓	THAKUR PALLAVI SHRIRAM	2018016100108937
29	N	✓	WAGH GAYATRI BHASKAR	2017016100072181
30	N		WAGH POOJA KISHOR	2021016100024912
31	N	✓	YEOLEKAR DHANASHRI ANIL	2018016100109361



*Principal*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik-422 005

*Principal*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



GOKHALE EDUCATION SOCIETY'S

Student copy

**SMRK College (Non-Grant)**

SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Non-Grant/Centre Unit

Name: SIMANT DHANASHREE KIRAN

A/C No.: 79

Date: 30-Sep-2021

Receipt No.: 1551

Bank Details: Cheque No.:

Class: MA Pay-I

Roll No.:

Division: A

Fee Category: Paying

**Fee Details**

Admission Fees	550.00	Students Council Fees	180.00
Tuition Fees	5,000.00	Administrative Service Charges	100.00
Gymkhana Fees	350.00	Campus Conservancy Charges	300.00
Library Fees	500.00	E.C.A. Fees	50.00
Development Fees	375.00	Students Association Fees	250.00
Student Insurance Fees	5.00	Uni Disaster Management Fees	10.00
Uni Enrollment Fees	300.00	Uni Library Database Fee	100.00
Student Welfare Fund	100.00	Computer Fees	150.00
I. Card & Misc. Fee	250.00		
Uni E-Suvidha Fees	75.00		

Narration: SIMANT DHANASHREE KIRAN Fees Receipt

Fee in Words: INR Eight Thousand Six Hundred Forty Five Only

INSTRUCTIONS: (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded in account (3) This receipt is for (4) Receipt of amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will be issued only after the fees are paid. (6) For continue payment - Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

Paid Fee: 8,424.00

Principal

SMRK BK AK Mahila Mahavidyalaya

Nashik - 422 005



Principal

SMRK BK AK Mahila Mahavidyalaya

Nashik - 422 005



GOKHALE EDUCATION SOCIETY'S

Student copy

SMRK College (Non-Grant)

SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Non-Grant/Centre Unit

Name : Nandurdikar Bhakti Virag  
A/C No. : 96  
Date : 29-Sep-2021  
Receipt No. : 1526  
Bank Details : Cheque No.:

Class : MA Pay- I  
Roll No. :  
Division : A  
Fee Category : Paying

Fee Details

Admission Fees	550.00	Students Council Fees	180.00
Tuition Fees	5,000.00	Administrative Service Charges	100.00
Gymkhana Fees	350.00	Campus Conservancy Charges	300.00
Library Fees	500.00	E.C.A. Fees	50.00
Development Fees	375.00	Students Association Fees	250.00
Student Insurance Fees	5.00	Uni. Disaster Management Fees	10.00
Uni. Enrollment Fees	300.00	Uni. Library Database Fee	100.00
Student Welfare Fund	100.00	Computer Fees	150.00
I. Card & Misc. Fee	250.00		
Uni. E-Suvidha Fees	75.00		

Narration : Nandurdikar Bhakti Virag Fees Receipt

Fee In Words : INR Eight Thousand Six Hundred Forty Five Only

Paid Fee

8,445.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

Principal



Principal  
SMRK-BK- AK Mahila Mahavidyalaya  
Nashik - 422 005



**SMRK College (Non-Grant)**  
 SMRK Block, Nandiv Mahavidyalaya

Nashik-5  
 Non-Grant Centre Unit

Student copy

Name : **DANDEGAVHAL ASHWINI D**  
 A/C No. : **97**

CLASS : **MA/BC-II**

Date : **17-Aug-2022**

Receipt No. : **1420**

Bank Details : Cheque No.

Roll No  
 Division : **A**  
 Fee Category : **Non Paying**

Fee Details	
Student Insurance Fees	5.00
Admistrative Service Charges	200.00
Campus Conservancy Charges	800.00
Annual Misc. Fees	250.00
Uni Alumni Fees	100.00

Narration : **DANDEGAVHAL ASHWINI D Fees Receipt**

**Fee In Words : INR One Thousand Three Hundred and Fifty Only**

Paid Fee

O/S

1,365.00

**INSTRUCTIONS** - (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission (3) Receipt must be produced when demanded by the office (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all arrears of fees are paid.  
 Note - For online payment - Receipt valid subject to verification of Bank of Maharashtra Account  
 A/C Clerk



*[Signature]*  
 Principal

SMRK College, Nandiv Mahavidyalaya





**SMRK College (Non-Grant)**

SMRK BK AK Mahila Mahavidyalaya  
Nashik-5

Non-Grant/Centre Unit

Name : DESHMUKH BHAGWATI VIJAY	Class : MA Pay-II
A/C No. : 93	Roll No. :
Date : 17-Aug-2022	Division : A
Receipt No. : 1422	Fee Category : Paying
Bank Details : Cheque No.:	

Fee Details			
Admission Fees	550.00	Uni.Alumini Fees	100.00
Tuition Fees	5,000.00	Administrative Service Charges	200.00
Gymkhana Fees	700.00	Campus Conservancy Charges	800.00
Library Fees	1,000.00	Students Association Fees	250.00
Development Fees	500.00	Uni.Disaster Management Fees	10.00
Magazine Fees	75.00	Uni.E-Suvidha Fees	75.00
Student Insurance Fees	5.00	Uni.Library Database Fee	100.00
Student Welfare Fund	100.00	Annual Misc.Fees	250.00
I. Card & Misc. Fee	75.00	Medical Check Up Fees.	100.00
Uni.Sports/Ashwamedh Fee	180.00		

Narration : DESHMUKH BHAGWATI VIJAY Fees Receipt

Fee In Words : INR Ten Thousand Seventy Only

Paid Fee 10,070.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all arrears of fees are paid.  
Note: For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

*[Signature]*  
Principal



*[Signature]*  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



SMRK College (Non-Grant)

SMRK BK AK Mahila Mahavidyalaya

Nashik-5

Non-Grant/Centre Unit

Name : DESHMUKH BHAGWATI VIJAY	Class : MA Pay-I
A/C No. : 93	Roll No. :
Date : 25-Oct-2021	Division : A
Receipt No. : 1731	Fee Category : Paying
Bank Details : Cheque No.:	

Fee Details

Admission Fees	550.00	Students Council Fees	180.00
Tuition Fees	5,000.00	Administrative Service Charges	100.00
Gymkhana Fees	350.00	Campus Conservancy Charges	300.00
Library Fees	500.00	E.C.A. Fees	50.00
Development Fees	375.00	Students Association Fees	250.00
Student Insurance Fees	5.00	Uni. Disaster Management Fees	10.00
Uni. Enrollment Fees	300.00	Uni. Library Database Fee	100.00
Student Welfare Fund	100.00	Computer Fees	150.00
I. Card & Misc. Fee	250.00		
Uni. E-Suvidha Fees	75.00		

Narration : DESHMUKH BHAGWATI VIJAY Fees Receipt

Fee In Words : INR Eight Thousand Six Hundred Forty Five Only

Paid : 8,645.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

Principal



Principal  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

Page copy/200000/2721

Gokhale Education Society's

S.M.R.K. B.K. A.K. MAHILA MAHAVIDYALAYA, NASHIK-5

ROLL CALL For MA-I - 2021- 22

Sr.No.	Name of the student	Med	Cate.	CAST	Subject
1	Manerikar Vijayalaxmi Shashank	Marathi	Open	Lingayat	Music
2	Nipankar Archana Shrikant	Marathi	Open	Brahmin	Music
3	Kasav Nilam shankar	Marathi	NT-B	Lohar	Music
4	Nandurdikar Bhakti virag	Marathi	Open	Brahmin	Music
5	Dandgavahal Ashwini Dattatray	Marathi	OBC	Sonar	Music
6	Pujadhikari sanika Dilip	Marathi	Open	Brahmin	Music
7	Simant Dhanashree Kiran	Marathi	OBC-Pay	Gurav	Music
8	Deshmukh Bhagwati Vijay	Marathi	Open	Maratha	Music



*KS*  
Principal  
S.M.R.K. B.K. A.K. Mahila Mahavidyalaya  
Nashik - 422 005

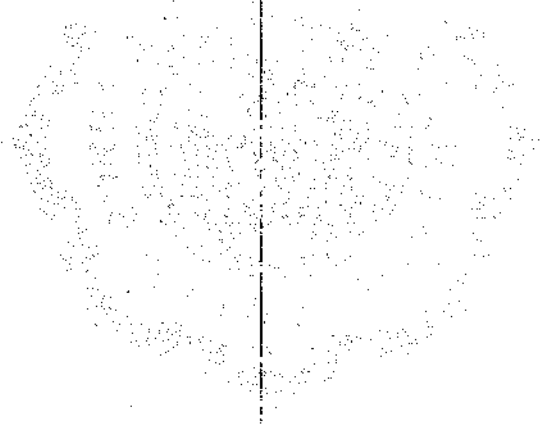




**SMRK College ( Sr. College)**  
 SMRK BK AK Mahila Mahavidyalaya  
 Nashik-5  
 Sr. College Unit

<b>Name :</b> Manerikar Vijayalaxmi Shashank	<b>Class :</b> MA Pay-I
<b>A/C No. :</b> 1	<b>Roll No. :</b>
<b>Date :</b> 22-Sep-2021	<b>Division :</b>
<b>Receipt No. :</b> 795	<b>Fee Category :</b>
<b>Bank Details :</b> Cheque No.:	

**Fee Details**

Particulars	Amount
UNI.ELIGIBILITY FEE	300.00
	

**Narration** O/S: 300.00 Cr

**Fee In Words :** INR Three Hundred Only **Paid Fee** 300.00

**INSTRUCTIONS :** (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the fees of fees are paid.  
**Note :** For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account  
**A/C Clerk** **Principal**

*[Handwritten Signature]*



*[Handwritten Signature]*  
**Principal**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nashik - 422 005

Page 001/2000000/2/21



GOKHALE EDUCATION SOCIETY'S

Student copy

SMRK College (Non-Grant)  
SMRK BK AK Mahila Mahavidyalaya  
Nashik-5  
Non-Grant/Centre Unit

Name : KASAV NILAM SHANKAR  
A/C No. : 95  
Date : 27-Sep-2021  
Receipt No. : 1508  
Bank Details : Cheque No.:

Class : MA BC- I  
Roll No. :  
Division : A  
Fee Category : Non Paying

Fee Details

Student insurance Fees	5.00
Administrative Service Charges	100.00
Campus Conservancy Charges	300.00
Computer Fees	150.00

Narration : KASAV NILAM SHANKAR Fees Receipt

Fee In Words : INR Five Hundred Fifty Five Only

Paid Fee

C/S:

555.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded in account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and deposit actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued until all the arrears of fees are paid.  
Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk:

*[Signature]*  
Principal

S.M.R.K. Arts, Fine Arts, B.K.Commerce and A.K. Home Science Mahila Mahavidyalaya

Vidyanagar, Nashik City: Nashik, Pin: 422005, Tehsil:Nashik, State:Maharashtra

Students PRN Report

Division - ALL , M.A. Music New (with Credits)-Regular-Revised 2014 , FY-M.A. Music , Sem I

Academic Year :2022-2023

Sr. No.	Division	Roll No.	Student Name	PRN
1	A		ADHIKAR SONAL SANJAY	2019016100033645
2	A		DESHMUKH TRUPTI SANTUKRAO	2022016100135935
3	A		JOSHI VEDASHRI ROHAN	2022016100059534
4	A		KASHIKAR VENU PRASAD	2022016100062111
5	A		KSHIRSAGAR GARGI SHAILESH	2016016100057404
6	A		SHEWATKAR KSHITIJA MANOJ	2019016100033595
7	A		SINGH PRASHANSA LALAN KUMAR	2022016100064705



*Adashank*

PRINCIPAL

SMRK-BK-AK Mahila Mahavidyalaya  
Nashik-422 005.





**Student Eligibility Status Report for S.M.R.K. Arts, Fine Arts, B.K.Commer**  
**MA-I-SOCIOLOGY-2022-23**

Sr.No.	Student Name as appeared on Statement of Marks	PRN Number
1	BANDEA JESTINA PAUL (JACINTA)	2019016100033734'
2	BORSE VAISHNVI ASHOK (PRAMILABAI)	2019016100033935'
3	LONARE ASHWINI WASUDEV (JAYSHREE)	2012016100366642'
4	MOKAL SONALI SAHEBRAO (SUREKHA)	2017016100071951'
5	MUTHAL SHWETA MAHESH (VAISHU)	2019016100033815'
6	PATIL DEVYANI RAVINDRA (KALPANA)	2019016100033831'
7	SHIRSATH RASHMI SHAIENDRA (SHRADDHA)	2022016100135943'
8	UGALE PRATIKSHA SUNIL (SHOBHA)	2019016100033943'



  
**PRINCIPAL,**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nasik-422 005.



  
**Principal**  
 SMRK-BK-AK Mahila Mahavidyalaya  
 Nasik - 422 005



SMRK-BK-AK/QM/7.2.1/01

**Gokhale Education Society's**  
**S.M.R.K. Arts, Fine Arts B.K. Commerce and A.K. Home**  
**Science**

**Mahila Mahavidyalaya, Nashik-422 005**

**Department of Food Science and Nutrition**

**Progression to Higher Education**

**2022-23**

Sr. No.	Name of the Student	Name of the Institute	Year
1	Harshika Karekar	Masters in Clinical Nutrition and Dietetics. SNDT Women's University, Pune.	First Year
2	Anushka Shinde	Masters in Clinical Nutrition and Dietetics. SNDT Women's University, Juhu, Mumbai.	First Year
3	Akshada Chaudhari	Masters in Nutrition and Food Processing. SNDT Women's University, Pune.	First Year
4	Rutuja Sapkar	Masters in Food Science and Nutrition. SNDT Women's University, Juhu, Mumbai.	First Year



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

5	Sanskriti Pawar	Masters in Clinical Nutrition and Dietetics. SNDT Women's University, Pune.	First Year
6	Snadhya Jadhav	Masters in Clinical Nutrition and Dietetics. Dr. Bhanubhen Mahendra Nanavati College Of Home Science, Mumbai.	First Year
7	Gitika Patil	Masters in Clinical Nutrition and Dietetics. SNDT Women's University, Juhu, Mumbai.	First Year
8	Gayatri Kukade	Masters in Clinical Nutrition and Dietetics. Dr. Bhanubhen Mahendra Nanavati College Of Home Science, Mumbai.	First Year
9	Samruddhi Bhadane	Masters In Nutrition And Dietetics.  Parul University, Vadodara, Gujarat.	First Year
10	Khushita Sontakke	Masters in Clinical Nutrition and Dietetics. SNDT Women's University, Juhu, Mumbai.	First Year
11	Mitali Bhorikar	Masters in Clinical Nutrition and Dietetics. SNDT Women's University, Juhu, Mumbai.	First Year
12	Pranali Jaju	Masters In Nutrition And Dietetics.  Parul University, Vadodara, Gujarat.	First Year



Principal

SMRK-BK-AK Mahila Mahavidyalaya  
Nasik - 422 005

13	Anjali Ahire	Masters In Food Technology.  Parul University, Vadodara, Gujarat.	First Year
14	Janvi Patil	Masters In Food Technology.  Parul University, Vadodara, Gujarat.	First Year



  
**Principal**  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

DR. BHANUBEN MAHENDRA NANAVATI COLLEGE OF HOME SCIENCE

SMT. PARAMESHWARI DEVI GOPDHANDAS GARODIA EDUCATIONAL COMPLEX, 336, P. A. K. ROAD, ROZAI, MUMBAI - 400 019

EEE RECEIPT

Receipt No. : EMSC01REG10024  
Name : JADHAV SNADHYA U  
Course : FY . M Sc In Clinical Nutrition Dietetics  
Batch:

Date : 08/07/2022

Particulars	Amount
Fee Receipt	24105

In Words: Rupees Twenty Four Thousand One Hundred Five Only.

Bank	Branch	Chq/DD no	Amount
PUNJAB NATIONAL BANK		22189034641	24105.00

*[Signature]*  
Cashier



*[Signature]*  
Principal  
Smt. B. K. Ak. Mahila Mahavidyalaya  
Nasik - 422 005

# COLLEGE OF HOME SCIENCE

DR. BILANUBEN MAHENDRA NANAVATI

GARDIA EDUCATIONAL

SMT. PARAMESHWARI DEVI GORDHADAS

COMPLEX, 338, R.A. Kidwai Road, Malunga, Mumbai - 400 019

## FFEE RECEIPT

Date: 08/07/2022

Receipt No. : EMSC01REGLO017

Name : KUKADE GAYATRI S

Course : FY .M.Sc In Clinical Nutrition Dietetics

Batch:

Amount

Particulars

24105

Fee Receipt

In Words: Rupees Twenty Four Thousand One Hundred Five Only.

Bank: Union Bank of India  
Branch: NASHIK  
ChyDD no: GAYATRI KUJ  
Amount: 24105.00



*[Signature]*  
Cashier

*[Signature]*  
Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



**S.N.D.T. Women's University**  
Original Copy

Receipt No : 206779/2223 Date : Monday, 25 July, 2022  
 Section Name : [0306] Department Of Food Science and Nutrition, Juhu  
 Received From : Gilika Palli  
 Narration : Being Fee Received For Jr Msc Cnd 2022-23 (2nd Install Its Pending )

On Account Of	Amount [Rs]
1. 0113 AR10101003 Development Fee	250.00
2. 0220 AR21202001 Admission Fee	275.00
3. 0221 AR21202002 Tuition Fee	17,500.00
4. 0222 AR21202003 Computer Training Fee	1,000.00
5. 0223 AR21202004 Identity Card Fee	38.00
6. 0227 AR21202005A E-Suydha - Fee - Gross	98.00
7. 0230 AR21202006A Student Welfare Fee - Gross	50.00
8. 0233 AR21202007A Medical Fee - Gross	50.00
9. 0236 AR21202008A Sports Fee - Gross	75.00
10. 0239 AR21202009A Disaster Management Fee - Gross	5.00
11. 0242 AR21202010A Ashwamedh/ Ayishkar/ Indradhanushya Fee - Gross	15.00
12. 0245 AR21202012A Enrolment Fee - Gross	150.00
13. 0251 AR21202013A Examinations - Gross	1,200.00
14. 0254 AR21202014A Practical Examination Fees - Gross	500.00
15. 0260 AR21203001 Gymkhana Fee	350.00
16. 0261 AR21203002 Laboratory Fee	7,500.00
17. 0355 AR21203006 Insurance Fees	11.00
18. 0406 AR21206002 Database Membership Fees	50.00
19. 0412 AR21207002 Fine/ Miscellaneous Fee	125.00
20. 0413 AR21207003 Magazine Fee	39.00
21. 0414 AR21207004 Co-Curricular Fee	250.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	1,000.00
23. 2105 DR01301001 Receipts Of Deposit (Library)	750.00
24. 2110 DR01302001 Receipts Of Deposit (Laboratory)	500.00
25. 2171 DR01306000 Caution Money Deposit(refund)	50.00
26. 6307 AR21202017A Library Fee - Gross	500.00
27. 6374 AR21201028A Subject Association Fees - Gross	125.00
<b>Subject To Realisation Receipt Total</b>	<b>32,395.00</b>

RECEIPT CONTINUED ON NEXT PAGE...

Monday, 25 July, 2022 04:22 pm [AD: 172165125, UJWALA-PC, ArchanaK, 205036]

Page 1 of 2

**S.N.D.T. Women's University**  
Original Copy

Page 2 of 2

Receipt No : 206779/2223, Date : Monday, 25 July, 2022

Rupees (in words) : Thirty Two Thousand Three Hundred Ninety Five Rupees Only. **Principal**

Payment Details : 1 DE 422 005 **SMRK-BK-AK Mahila Mahavidyalaya**  
Nasik - 422 005

1 25.07.22 32,395.00 B.E. 220665938552, Gilika Palli



S.N.D.T. Women's University  
Original Copy

Receipt No : 207845/2223  
Section Name : (0305) Department Of Food Science and Nutrition, Juhu  
Received From : Anushka Shinde  
Narration : Group Fee Received For J. Msc Cnd 2022-23

Date : Monday, 1 August, 2022

On Account Of	Amount (Rs)
1. 0113 AR21201003 Development Fee	500.00
2. 0220 AR21202001 Admission Fee	550.00
3. 0221 AR21202002 Tuition Fee	35,000.00
4. 0222 AR21202003 Computer Training Fee	2,000.00
5. 0223 AR21202004 Identity Card Fee	75.00
6. 0227 AR21202005A E-Suvidha Fee - Gross	75.00
7. 0230 AR21202006A Students Welfare Fee - Gross	100.00
8. 0233 AR21202007A Medical Fee - Gross	100.00
9. 0236 AR21202008A Sports Fee - Gross	100.00
10. 0239 AR21202009A Disaster Management Fee - Gross	10.00
11. 0242 AR21202010A Ashwamedh/ Avishkari/ Indradhanushya Fee - Gross	30.00
12. 0248 AR21202012A Emploiment Fee - Gross	300.00
13. 0251 AR21202013A Examinations - Gross	2,400.00
14. 0254 AR21202014A Practical Examination Fees - Gross	1,000.00
15. 0260 AR21203001 Gymkhana Fee	700.00
16. 0261 AR21203002 Laboratory Fee	15,000.00
17. 0305 AR21205005 Insurance Fees	25.00
18. 0406 AR21206002 Database Membership Fees	100.00
19. 0412 AR21207002 Final Miscellaneous Fee	250.00
20. 0413 AR21207003 Magazine Fee	75.00
21. 0414 AR21207004 Co-Curricular Fee	500.00
22. 0416 AR21207006 Annual Field Work/ Educational/ Industrial Visit Fee	2,000.00
23. 2106 DR01301001 Receipts Of Deposit (Library)	1,500.00
24. 2110 DR01302001 Receipts Of Deposit (Laboratory)	1,000.00
25. 2171 DR01305000 Caution Money Deposit(refund)	100.00
26. 6307 AR21202017A Library Fee - Gross	1,000.00
27. 6374 AR21201028A Subject Association Fees - Gross	250.00
<b>Subject To Realisation Receipt Total</b>	<b>64,700.00</b>

Thursday, 4 August, 2022 11:35 am [AD: 172165125, UJWALA-PC, Archanak, 205743]

Page 1 of 2



S.N.D.T. Women's University  
Original Copy

Page 2 of 2

Receipt No : 207845/2223, Date : Monday, 1 August, 2022

Rupees (in words) : Sixty Four Thousand Seven Hundred Ninety Rupees Only.

Payment Details : 1 D.E.

1. 04.08.22 64,700.00 By D.E. Of: Anushka Shinde

GST Number: 27AAACTS

Receipt Type: Student Fee

Receiver: Archana Khatat

Thursday, 4 August, 2022 11:35 am [AD: 172165125, UJWALA-PC, Archanak, 205743]



Registrar S.N.D.T. University

Principal  
SMRK-BK-46 Mahila Mahavidyalaya  
Nashik - 422 005







SMR-K-AK Mahila Mahavidyalaya  
Original Copy

**Principals** : 2019-2020  
**Bank Name** : State Government of India Reserve and Investment, SBI, New  
**Branch Name** : Mahila Mahavidyalaya  
**Account No.** : 2019-2020  
**Branch Address** : Mahila Mahavidyalaya, Nasik, Dist. Nashik, Maharashtra

Sl. No.	Description	Amount (Rs.)
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SMR-K-AK Mahila Mahavidyalaya  
Original Copy

Page No. 2019-2020

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*[Handwritten Signature]*

Principal  
SMR-K-AK Mahila Mahavidyalaya  
Nasik - 422 005



5.2.2 Number of students progressing to higher education during the year

Name of student enrolling into higher education	Program graduated from	Name of institution joined	Name of programme admitted to
Aher Samruddhi Chandrashekhar	B.M.S.	Ashoka Business School, Nashik	M.B.A.
Jadhav Apoorwa Anil		MET Bhujbal Knowledge City, Nashik	
Sharma Naina Sanjay		D. Y. Patil School of Management, Pune	
Ahgnihotri Radhika Dhananjay		Parul University, Gujrat	
Singh Shruti Hridaynarayan		K.K. Wagh Institute of Engineering Education & Research	



Principal  
SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005





79 (80) 18162



STUDENT COPY

K. K. WAGH EDUCATION SOCIETY'S

## K.K.Wagh Institute of Engineering Education & Research (Autonomous)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik



ACADEMIC YEAR 2022-2023

Receipt No.: A-772

Payment Challan

Receipt Date : 29/10/2022

Student Name : Singh Shruti Hridaynarayan

CRN : 3722106008

Branch : MASTER OF BUSINESS ADMI Division FYE-MBA First Year  
Year :

Sr. No.	Particulars	Payable Amount (Rs.)	Paid Amount (Rs.)
1	Tuition Fees	39929	39,929
2	Development Fees	10142	10,142
In words Rs. Fifty Thousand Seventy-One Only			
		TOTAL	50,071.00
		3153	29/10/2022

Demand Draft / Cheque / Bank Challan No. on Bank

Date



CLERK / CASHIER

ACCOUNTANT / FINANCE MANAGER

PRINCIPAL

Principal

SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005

Akshar Sadhana - 2511818



Application No: ABE/ABS/CERT/2022-23/102

Date: 13.12.2022

**TO WHOM SO EVER IT MAY CONCERN**

It is hereby informed that Ms. Samrudhni Chandrashekhar Aher, is a bonafide student of this institution, admitted in MBA first year for AY 2022-23 and her fee details are as follows:

Particulars of Fee	MBA - I AY 2022-23 Amount (Rs)	MBA - II AY 2023-24 Amount (Rs)
Admission fee	130,088.00	130,088.00
Development fee	6,912.00	6,912.00
Library Deposit (Refundable)	5,000.00	5,000.00
<b>Total fee</b>	<b>142,000.00</b>	<b>142,000.00</b>

Bank details for online payment through Online/NET/RTGS

Bank Name: Ashoka Business School  
 Branch Name: Ashoka Bank Ltd  
 Branch Number: 9180008143/725  
 Account Type: Current Account  
 Account No: 00000000000000000000  
 Branch: Mumbai-422001

Signature of the student for EDUCATIONAL PURPOSE ONLY



*[Signature]*  
 13/12/22  
 Dr. Sunilrajwadekar  
 Head of the Institute  
 Ashoka Business School



**G.E. Society's**  
**S.M.R.K.B.K.A.K.M.M., Nashik**  
**Department of Management Studies**  
**Students Progression 2022-23 (Batch)**

**5.2.2 Number of students progressing to higher education during the year**

Name of student enrolling into higher education	Program graduated from	Name of institution joined	Name of programme admitted to
Megha Ajay Ruparel	SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	D.Y. Patil Vidyapeeth, Global Business School and Research Centre, Pune	M.B.A.
Apkeshita Yeola	SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	D.Y. Patil Vidyapeeth, Global Business School and Research Centre, Pune	M.B.A.
Ritika Sharma	SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	Ashoka Business School, Nashik	M.B.A.
Sejal Pagar	SMRK.BK.AK.Mahila Mahavidyalaya, Nashik	K.K. Wagh Institute of Engineering Education & Research, Nashik	M.B.A.

*Kelkar*

**Mr. Yashwant Kelkar**  
**Incharge, BMS**



*KS*  
**Principal**  
**SMRK.BK.AK Mahila Mahavidyalaya**  
**Nashik - 422 005**



State Common Entrance Test Cell, Maharashtra State, Mumbai  
8th Floor, New Excelsior Building, A.K. Nayak Marg, Fort, Mumbai-  
400001. (M.S.)



Receipt-cum-Acknowledgement of Institute Level Admission as  
for Admission to First Year Post Graduation Technical Course In  
Management Admissions (MBA/MMS) for the year 2023 - 2024

Application ID : MB23164505

Personal Details :

Full Name	PAGAR SEJAL SUHAS		
Nationality	Indian	Date of Birth	14-06-2002
Gender	Female	Annual Family Income (₹)	50,001 - 1,00,000
Category-Caste	OPEN		
Applied For EWS	N.A.		
PH Type	N.A.		
Type of Candidature	Maharashtra State Candidate - Type A		

Institute Level Fee is filled by online payment of Rs. 1000/-

Paid Amount (₹)	₹ 1000/-	Payment Status	Successful	Transaction Id	order_MV1eJhsNmjDP2
-----------------	----------	----------------	------------	----------------	---------------------

Institute Details :

Institute Name	5121 - K. K. Wagh Institute of Engineering Education and Research, Nashik (Un-Aided - Autonomous - Non-minority)		
Tuition Fees (₹)	75218/-	Course Name	512110110-M. B. A
Development Fees (₹)	11282/-	Admission Date	28-08-2023
Other Fees (₹)	0/-	Admission Type	Against CAP
Total Fees (₹)	86500/-	Remark	OK
Institutes level mark no.	0		

Declaration by Candidate : I hereby agree to conform to rules, acts and laws enforced by Government. I hereby undertake that so long as I am student of College/ Institute, I will not behave in a manner which may result in compelling the authorities to take disciplinary action against me. I fully understand that the Principal/Director of the Institute/college will have rights to expel, rusticate me from the Institute, for any infringement of the rules prescribed by the college/institute/university/Government and the undertaking given above.

Date: 28-08-2023

Place: Nashik

Signature of Candidate  
(PAGAR SEJAL SUHAS)



INSTITUTE USE ONLY

Declaration by the College/Institute : We hereby declare that, we are admitting this Candidate to our College / Institute for First Year Post Graduation Technical Course In Management Admissions (MBA/MMS) for the year 2023-2024 on verification of Candidate's Identity. The candidate has paid the Fees mentioned in this receipt. We also declare that the admission of Candidate is confirmed in presence of the Candidate.

Seal of K. K. Wagh Institute of Engineering Education and  
Research, Nashik

Signature of Institute Officer (5121)

Reported On: 28-08-2023 05:00:07 PM

Reported By: 5121

Printed On: 28-08-2023 05:00:09 PM

Printed By: 5121

Last Modified On: 28-08-2023 05:00:07 PM

Last Modified By: 5121



Principal

SMRK-BK-AK Manila Mahavidyalaya  
Nashik - 422 005



Near Suman Petrol Pump, Mumbai-Agra  
Highway, Ranenagar  
Nashik, Maharashtra

E-Mail :

### Fee Receipt

(Student copy)

REC.No. : RECEIPT/4212136  
Student Name : RITIKA BAIJNATH SHARMA  
Student ID : 40123034  
Father's Name : BAIJANATH RAMDAYAL SHARMA  
Program Name : Master of Business Administration  
Date : 12/08/2023  
Mobile No. : 9021634998  
Semester : Semester 1  
Curr. Session : 2022-2023  
Mother's Name : MANJU BAIJANTH SHARMA  
Class :

S.No.	Particulars	Amount
1	Development Fee	17307.00
2	Library Deposit	2500.00
3	Other Course Fee	2000.00
4	Tuition Fee	64097.00
TOTAL		₹ 85,904.00

Received in Bank : INR Eighty Five Thousand Nine Hundred Four Only

Online Transfer : UPI/358815766105 10/08/2023

HDFC Remark : Being Course fees Received for MBA-I Year AY-2023-24 By Payment Ref. No. UPI/P2A/358815766105/AAYUSHI B/HDFC BANK/NA.

Prepared By : Vishnu Pralhadrao Pitale  
12/08/2023 12:36:26

Cashier/Collector



Principal  
SMRK-01 Ak Manifa Mahavidyalaya  
Nashik - 422 005

## GLOBAL BUSINESS SCHOOL AND RESEARCH CENTRE

Accredited (3rd cycle) by NAAC with a CGPA of 3.64 on four point scale at 'A++' Grade  
(ISO 9001:2015 & 14001:2015 Certified University)

Tathawade, Pune - 411 018.

Date: 26/07/2023

### RECEIPT

Receipt No.: 420

Ref No.

Name of the Students: Meena Ruparel.

Address for correspondence \_\_\_\_\_

Phone No \_\_\_\_\_

Class: MBA I Batch: 2023-25 Year: 2023/2024

Sr. No.	Particulars	Amount	
		Rs.	Ps.
1	Tuition Fees   <u>MBA 2 Year. 2023-24</u>	<u>250000</u>	<u>00</u>
2	Development fees		
3	Caution Money Deposit		
4	Other Fees		
5			
Amount in words Rs. <u>Two Lakh Fifty Thousand</u>		<u>250000</u>	<u>00</u>

Mode of payment (cash / D.D./P.O. No. UBSR 22023070601796553 INWARD RTGS) Dated 26/07/2023

Drawn on \_\_\_\_\_ Branch 26/07/2023

#### CONDITIONS

1. Pay balance amount of Rs. N/A (Rs. \_\_\_\_\_) Before \_\_\_\_\_
2. The admission is purely provisional and is subject to confirmation by University.
3. All the issues arising out of this admission will be subject to jurisdiction of Pune.
4. In the event of cancellation of admission or discontinuation of studies, the admissible refund will be paid per rules.
5. This original receipt must be submitted while claiming the refund of Advance / Extra Fees.

I have read the rules, regulation & condition of the Institute & I agree to abide by them.

[Signature]  
Signature of candidate / Parents

[Signature]  
Receiver's Signature

Dr. Snehal has actively worked for over 17 years in the field of academics and counselling. "Serving as Research Guide and 5 Ph.D scholars completed their Ph.D under her supervision, co-guided 4 research students and 100 plus MBA students."



[Signature]  
Principal  
S.M.K. AK Mahila Mahavidyalaya  
Nashik - 422 003

# DPU

Dr. D. Y. PATIL VIDYAPEETH, PUNE  
(Demand to be University)

## GLOBAL BUSINESS SCHOOL AND RESEARCH CENTRE

Accredited (3rd cycle) by NAAC with a CGPA of 3.64 on four point scale at 'A++' Grade  
(ISO 9001:2015 & 14001:2015 Certified University)

Tathawade, Pune - 411 018.

Date: 23/08/2023

### RECEIPT

Receipt No.: 1173

Ref No.

Name of the Students

APRASHITA NEOLA

Address for correspondence

Phone No

Class: MBA 3

Batch

2023-25

Year: 2023-2024

Sr. No.	Particulars	Amount	
		Rs.	Ps.
1	Tuition Fees		
2	Development fees	50000	00
3	Caution Money Deposit		
4	Other Fees		
5			
Amount in words Rs. Fifty thousand only		Total	50000.00

NEFT - 000001370066 - NEOLA RATNA

Mode of payment (cash / D.D./P.O. No.)

Dated: 23/08/2023

Drawn on

Branch

### CONDITIONS

Pay balance amount of Rs. (Rs) Before

The admission is purely provisional and is subject to confirmation by University.

All the issues arising out of this admission will be subject to jurisdiction of Pune.

In the event of cancellation of admission or discontinuation of studies, the admissible refund will be paid per rules.

This original receipt must be submitted while claiming the refund of Advance / Extra Fees.

I have read the rules, regulation & condition of the Institute & agree to abide by them.

Signature of candidate / Parents



Receiver's Signature

Principal

SMRK-BK-AK Mahila Mahavidyalaya  
Nashik - 422 005



ISO : 9001-2015 Certified

Gokhale Education Society's

NAAC Re-Accredited B++

**S.M.R.K. Arts, Fine Arts, B.K. Commerce and  
A. K. Home Science Mahila Mahavidyalaya, Nashik - 5.**

**Prin. T. A. Kulkarni Vidyanagar, NASHIK - 422 005.**

(Permanently Affiliated to S.N.D.T. Women's University, Mumbai - 20.)

**Phone : (0253) 2579949, (Resi.) (0253) 2342070**

• Email : smrkbkakmm@rediffmail.com • Website : www.smrkwomencollege.org

**Dr. Mrs. D. P. Deshpande**  
Ph.D., M.Com. (A./Cs.),  
M.Com. (Busi. Comm.), M.B.A.  
**PRINCIPAL**

Ref. No. : SMRKBKAKMM/52/287/2023-24

Date : 16/10/2023

<b>NAME OF THE PROGRAMME:- MA- MARATHI</b>			
<b>Semester parttern:- MASTER OF ARTS (MARATHI) WITH CREDITS REGULAR-PATTERN 2023</b>			
<b>Year:- 2023-24</b>			
<b>Sr.No.</b>	<b>Name of the Students</b>	<b>Semester</b>	<b>As per eligibility criteria given by University for A.Y.2023-24</b>
1	Chaware Surekha Yuvaraj	I	ELIGIBLE
2	Dumal Aarti Dattu	I	ELIGIBLE
3	Gosavi Neha Kiran	I	ELIGIBLE
4	Kamble Nikita Ashok	I	ELIGIBLE
5	Khillare Apurva Prakash	I	ELIGIBLE
6	Nanaware Pooja Sunil	I	ELIGIBLE
7	Ripote Achal Arun	I	ELIGIBLE

<b>NAME OF THE PROGRAMME :- MA- HINDI</b>			
<b>Semester parttern:- MASTER OF ARTS (HINDI) WITH CREDITS REGULAR-PATTERN 2023</b>			
<b>Year:- 2023-24</b>			
<b>Sr.No.</b>	<b>Name of the Students</b>	<b>Semester</b>	<b>As per eligibility criteria given by University for A.Y.2023-24</b>
1	Avhad Anushka Sunil	I	ELIGIBLE
2	Chandwale Gayatri Dharmendra	I	ELIGIBLE
3	Jadhav Priyanka Dinesh	I	ELIGIBLE
4	Shinde Anita Rangnath	I	ELIGIBLE
5	Tak Sonali Vijaykumar	I	ELIGIBLE
6	Tripathi Ruchi Santosh	I	ELIGIBLE



*KSR*  
(Dr. Mrs. D.P. Deshpande)

**PRINCIPAL**SMRK-BK-AK Mahila Mahavidyalaya  
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**S.M.R.K. Arts, Fine Arts, B.K. Commerce and  
A. K. Home Science Mahila Mahavidyalaya, Nashik - 5.**

**Prin. T. A. Kulkarni Vidyanagar, NASHIK - 422 005.**

(Permanently Affiliated to S.N.D.T. Women's University, Mumbai - 20.)

Phone : (0253) 2579949, (Resi.) (0253) 2342070

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**Dr. Mrs. D. P. Deshpande**  
Ph.D., M.Com. (A./Cs.),  
M.Com. (Busi. Comm.), M.B.A.  
**PRINCIPAL**

Ref. No. : SMRKBKAKMM / 57/287/2023-24

Date : 16/10/2023

**NAEM OF THE PROGRAMME :- MA- SOCIOLOGY**

**Semester parttern:- MASTER OF ARTS (SOCIOLOGY) WITH CREDITS REGULAR-PATTERN 2023**

**Year:- 2023-24**

Sr.No.	Name of the Students	Semester	As per eligibility criteria given by University for A.Y.2023-24
1	Ahire Kaveri Dinkar	I	ELIGIBLE
2	Gangurde Sakshi Arjun	I	ELIGIBLE
3	Jape Sindhu Pandurang	I	ELIGIBLE
4	Kevillil Roshni Chacko	I	ELIGIBLE
5	Mahale Durga Nataraj	I	ELIGIBLE
6	Sonawane Shital Sajan	I	ELIGIBLE

**NAME OF THE PROGRAMME :- MA- MUSIC**

**Semester parttern:- MASTER OF ARTS (MUSIC) WITH CREDITS REGULAR-PATTERN 2023**

**Year:- 2023-24**

Sr.No.	Name of the Students	Semester	As per eligibility criteria given by University for A.Y.2023-24
1	Bhavsar Mrunmayi Vidyadhar	I	ELIGIBLE
2	Gaikwad Pallavi Dnyaneshwar	I	ELIGIBLE
3	Gore Mrunal Sunil	I	ELIGIBLE
4	Rozekar Kaveri Nitin	I	ELIGIBLE
5	Sarangdhar Sonali Vilas	I	ELIGIBLE



*KSP*  
**(Dr. Mrs. D. P. Deshpande)**

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**Student Eligibility Status Report for S.M.R.K. Arts, Fine Arts, B.K.Commerce and A.K. Home Science Mahila Mahavidyalaya (037) - Faculty of Humanity - Master of Arts (Hindi) (with Credits)-Regular-Pattern 2023 - No Branch Available - FY MA HINDI - Semester I [Academic Year 2023-2024]**

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Sr.No.	Student Name as appeared on Statement of Marks	Eligibility Form No.	PRN Number	Eligibility Status	Reason	Result Status of previous Programme Part/Term	User Name	Date & Time Stamp
1.	AVHAD ANUSHKA SUNIL (RAKHI)	161-284-2018-907829	2018016100111603	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:25PM
2.	CHANDWALE GAYATRI DHARMENDRA (DHANSHREE)	161-284-2019-905900	2019016100033572	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:25PM
3.	JADHAV PRIYANKA DINESH (MEENA)	161-284-2020-40313	2020016100012314	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:25PM
4.	SHINDE ANITA RANGANATH (MUKTABAI)	161-284-2023-51153	2023016100162844	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:25PM
5.	TAK SONALI VIJAYKUMAR (VIDHYA)	161-284-2019-905735	2019016100033541	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:25PM
6.	TRIPATHI RUCHI SANTOSH (KESHKALI)	161-284-2020-41639	2020016100014015	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:25PM

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**Student Eligibility Status Report for S.M.R.K. Arts, Fine Arts, B.K.Commerce and A.K. Home Science Mahila Mahavidyalaya (037) - Faculty of Humanity - Master of Arts (Marathi) (with Credits)-Regular-Pattern 2023 - No Branch Available - FY MA MARATHI - Semester I [Academic Year 2023-2024]**

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Sr.No.	Student Name as appeared on Statement of Marks	Eligibility Form No.	PRN Number	Eligibility Status	Reason	Result Status of previous Programme Part/Term	User Name	Date & Time Stamp
1.	CHAWARE SUREKHA YUVRAJ (RATNAMALA)	161-284-2020-36368	2020016100009173	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:24PM
2.	DHUMAL AARTI DATTU (MALATI)	161-284-2020-53599	2020016100023753	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:24PM
3.	GOSAVI NEHA KIRAN (MAYA)	161-284-2020-53279	2020016100023142	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:24PM
4.	KAMBALE NIKITA ASHOK (LATA)	161-284-2020-53604	2020016100023761	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:24PM
5.	KHILLARE APURVA PRAKASH (SADHANA)	161-284-2020-16845	2020016100002157	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:24PM
6.	NANNAVARE POOJA SUNIL (CHHHAYA)	161-284-2020-26121	2020016100004141	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:24PM
7.	RIPOTE ACHAL ARUN (PUSHPA)	161-284-2020-16763	2020016100002142	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:24PM

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## Student Eligibility Status Report for S.M.R.K. Arts, Fine Arts, B.K.Commerce and A.K. Home Science Mahila Mahavidyalaya (037) - Faculty of Humanity - Master of Arts (Sociology) (with Credits)-Regular-Pattern 2023 - No Branch Available - FY MA SOCIOLOGY - Semester I [Academic Year 2023-2024]

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Sr.No.	Student Name as appeared on Statement of Marks	Eligibility Form No.	PRN Number	Eligibility Status	Reason	Result Status of previous Programme Part/Term	User Name	Date & Time Stamp
1.	AHIRE KAVERI DINKAR (MANISHA)	161-284-2019-906555	2019016100033711	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:25PM
2.	GANGURDE SAKSHI ARJUN (SEEMA)	161-284-2020-46470	2020016100017772	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:25PM
3.	JAPE SINDHU PANDURANG (SHEETAL)	161-284-2020-26565	2020016100004195	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:25PM
4.	KEVILLIL ROSHNI CHACKO (ROSY)	161-284-2023-41642	2023016100156921	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:26PM
5.	MAHALE DURGA NATRAJ (YAMUNA)	161-284-2020-40694	2020016100012322	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:25PM
6.	SONAWANE SHITAL SAJAN (ASHA)	161-284-2023-84207	2023016100151637	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:26PM

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## Student Eligibility Status Report for S.M.R.K. Arts, Fine Arts, B.K.Commerce and A.K. Home Science Mahila Mahavidyalaya (037) - Faculty of Interdisciplinary - Master of Arts (Music) (with Credits)-Regular-Pattern 2023 - No Branch Available - FY MA MUSIC - Semester I [Academic Year 2023-2024]

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Sr.No.	Student Name as appeared on Statement of Marks	Eligibility Form No.	PRN Number	Eligibility Status	Reason	Result Status of previous Programme Part/Term	User Name	Date & Time Stamp
1.	BHAVSAR MRUNMAYI VIDYADHAR (ARATI)	161-284-2020-53008	2020016100023111	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:26PM
2.	GAIKWAD PALLAVI DNYANESHWAR (SANGITA)	161-284-2020-47719	2020016100018992	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:26PM
3.	GORE MRUNAL SUNIL (SANGITA)	161-284-2020-23347	2020016100003362	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:26PM
4.	ROZEKAR KAVERI NITIN (RACHANA)	161-284-2019-906552	2019016100033684	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:26PM
5.	SARANGDHAR SONALI VILAS (NILAM)	161-284-2019-906628	2019016100034014	Eligible	-	Previous Result Record Does Not Exist	Ms. Usha S. Bhagade	Nov 1 2023 5:26PM

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