

RAYAT SHIKSHAN SANSTHA'S
CHHTRAPATI SHAHU COLLEGE, KOLHAPUR
DEPARTMENT OF BOTANY
PROGRESSION REPORT
(2021-2022)

Sr. No	Name of the Candidate	Promoted to (Institute name)	PG/Ph.D/ Any other	Mobile No.	Email ID
1	Salokhe Shivam Sanjay	New College, Kolhapur	M.Sc. Botany	9112990093	shivamsalokhe0089@gmail.com
2	Kumbhar Nikita Tanaji	Shivaji University, Kolhapur	M.Sc. Food Science	8459113684	Nikitakumbhar36@gmail.com
3	Gawade Shivani Rahul	Garden City University, Bangluru	M.Sc. Biotechnol ogy	7261937373	Shivanigawade0313@gmail.com

Sure

Head

Department of Botany
Rajarshi Chh. Shahu College, Kolhapur.



[Signature]

Principal,
Rajarshi Chh. Shahu College
Kolhapur.

Student Copy



THE NEW COLLEGE, KOLHAPUR

PG DEPARTMENT NON GRANTABLE

1061, 'A' Ward Shivaji Peth, Kolhapur-416 012

Phone No. - 02312621187

Receipt No. : FA-2022-7

Cash Receipt

Date : 03/09/2022

Name : SALOKHE SHIVAM SANJAY

ID : 202202902

Standard : M. SC. - I

Paying Type : PAYING

Sr No	Fee Types	Amount (Rs)
1	Admission Fee	10.00
2	Library Fee	100.00
3	Gymkhana Fee	150.00
4	Students Aid Fund	25.00
5	Paper Charges	75.00
6	Magazine Fee	100.00
7	Laboratory Fee	2250
8	Skill Dev Course & I-Card Fee	550.00
9	Eligibility Fee	50.00
10	Uni. Youth Festival	170.00
11	Pro Rata Contribution	30.00
12	Ashwamedh Fee	30.00
13	Emergency Fee	10.00
14	Lead College Fee	25.00
15	SUK Students Kalyan & Accidents Fee	120.00
16	Development Fund	150.00
17	SUK Jubilee Fund	25.00
18	E-Facility Fee	50.00
19	NSS	10.00
20	News Bulletin	20.00
21	Uni. Youth Hostel	50.00
22	Over Head Charges	1000.00
Total		5000



Five Thousand Rupees Only



202202902

Authorized Signature

No. ITC-902848377



SHIVAJI UNIVERSITY, KOLHAPUR

Receipt Date: 02-09-2022

Receipt No.

66294

Received From

KUMBHAR NIKITA TANAJI

Mode of Instrument

Debit/Credit Card

UTR No.

YUR21386545503

Sr. No.	Particulars	Budget	Amount (Rs.)
1	Eligibility Fee	A.1.R.33	50
2	CLMCFee	A.46.R.1	15
3	Admission Fee	A.62.R.1	10
4	Registration Fee	A.62.R.1	50
5	Laboratory Fee	A.62.R.1	4500
6	Tuition Fee	A.62.R.1	5000
7	Gymkhana Fee	A.41.R.2	75
8	Ashwamedh Fee	A.41.R.5	15
9	Library Fee	A.46.R.1	250
10	Youth Festival	A.48.R.2	70
11	S.A.F.	A.1.R.12	25
12	Library Deposit	E.2.R.1	500
13	Lab. Deposit	E.2.R.2	500
14	Vikas Nidhi	A.1.R.22	150
15	F.N.D.	E.3.R.13.1	5
16	Tutorial Fee	A.62.R.1	0
17	RECEIPT FOR STUDENT, PARENTS, TEACHER AND ADMINISTRATIVE STAFF WELFARE FUND	E.3.R.49	50
18	Internet Fee	A.56.R.4	150
19	Medical Fee	A.45.R.2	50
20	Placement Fee	A.1.R.37	0
21	Alumni Fees	E.6.R.62	50
22	E Faculty Fee	E.4.R.11	25
23	Fees for NSS Self Finance Unit	E.4.R.68	10
24	YOUTH HOSTEL	E.4.R.110	50
25	Students Accident/Medical Help Fund fee	E.4.R.115	20
26	Sports Contribution Pro-Rata Contribution	A.41.R.1	24
27	Receipt for student, parents, teacher & admin. Staff welfare fund	E.3.R.49	50
28	Jubilee fund	A.2.R.27	25
29	Magazine fee	A.48.R.9	100
30	Identity card	A.1.R.41	50
31	Cultural fee	A.48.R.8	100
Total (Rs.):			11969

RUPEES ELEVEN THOUSAND NINE HUNDRED SIXTY-NINE ONLY

Receipt For

Computer generated receipt, Signature not required



