

Rayat Shikshan Santha's
Dr. Ptanagrav Kadam Mahavidyalaya, Ramanandnagar (Burli)
Tal-Palus, Dist.- Sangli
Department of Marathi

Placement And Progress Information

Year- 2021-22

Sr. No.	studants Name	Progress	Placement
1	Patil Rtnadip Shivajirao	For M.A. Shivaji University, Kolhapur	-
2	Rade Vinayak Dilip	For M.A. Shivaji University, Kolhapur	-
3	Sathe Madhuri Tanaji	For M.A. Shivaji University, Kolhapur	-
4	Thorabole Rajeswar Ankush	For M.A. Shivaji University, Kolhapur	-
5	Thorabole Rajeswar Ankush	-	Security guard
6	Mule Shushant Rajendra	-	PK Mobile Shopee, Ramanandnagar
7	Sawat Vishal Ramchandra	-	SHRI Engineering, Palus

Head of Department

Principal

प्राचार्य,

डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.



SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 28835 Department MARATHI DEPARTMENT

Receipt Date : 27/10/2021

Received From : PATIL RATNADEEP SHIVAJIRAO

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYANAGAR

Examination : M I MARATHI Month & Year : March 2021

Sr. No.	Particular	Budget	Amount
1	Admission Fee	A.26.R.1	20.00
2	Registration Fee	A.26.R.1	100.00
3	Gymkhana Fee	A.41.R.2	80.00
4	Ashwamedh Fee	A.41.R.5	24.00
5	Library Fee	A.48.R.1	100.00
6	Youth Festival	A.48.R.2	65.00
7	S.A.F.	A.1.R.12	25.00
8	Library Deposit	E.2.R.1	200.00
9	Tution Fee	A.26.R.1	1,000.00
10	Vikas Nidhi	A.1.R.22	100.00
11	Internet Fee	A.58.R.4	300.00
12	Medical Fee	A.45.R.2	100.00
13	Alumini Fees	E.6.R.26	50.00
14	E Facility Fee	E.4.R.11	50.00
15	Fees for NSS Self Finance Unit	E.4.R.88	10.00
16	C.L.M.C Fee	A.46.R.1	30.00
17	Eligibility Fee	A.1.R.33	100.00
18	F.N.D.	E.3.R.13.1	10.00
19	YOUTH HOSTEL	E.4.R.110	50.00
20	Students Accident/Medical	E.4.R.115	20.00
21	RECEIPT FOR STUDENT,	E.3.R.49	50.00
Total (Rs.)			2,484.00

Rupees TWO THOUSAND FOUR HUNDRED EIGHTY
FOUR ONLY

Depositor Copy

MOB NO 7218614794

Note : The Receipt is subject to the realisation of Cheque

MANEJS
Authorised Signatory



SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 28836 Department MARATHI DEPARTMENT
Receipt Date : 27/10/2021
Received From : RADE VINAYAK DILIP
Deposit In A/c : A/c - 1 UCO Bank Shivaji University
Mode of Inst. : By Cash
Drawee Bank : VIDYANAGAR
Examination : M I MARATHI Month & Year : March 2021

Sr. No.	Particular	Budget	Amount
1	Admission Fee	A.26.R.1	20.00
2	Registration Fee	A.26.R.1	100.00
3	Gymkhana Fee	A.41.R.2	80.00
4	Ashwamedh Fee	A.41.R.5	24.00
5	Library Fee	A.46.R.1	100.00
6	Youth Festival	A.48.R.2	65.00
7	S.A.F.	A.1.R.12	25.00
8	Library Deposit	E.2.R.1	200.00
9	Tution Fee	A.26.R.1	1,000.00
10	Vikas Nidhi	A.1.R.22	100.00
11	Internet Fee	A.56.R.4	300.00
12	Medical Fee	A.45.R.2	100.00
13	Alumini Fees	E.6.R.26	50.00
14	E Facility Fee	E.4.R.11	50.00
15	Fees for NSS Self Finance Unit	E.4.R.88	10.00
16	C.L.M.C Fee	A.46.R.1	30.00
17	Eligibility Fee	A.1.R.33	100.00
18	F.N.D.	E.3.R.13.1	10.00
19	YOUTH HOSTEL	E.4.R.110	50.00
20	Students Accident/Medical	E.4.R.115	20.00
21	RECEIPT FOR STUDENT.	E.3.R.49	50.00
Total (Rs.)			2,484.00

Rupees TWO THOUSAND FOUR HUNDRED EIGHTY
FOUR ONLY

Depositor Copy

MOB NO 8530376895

Note : The Receipt is subject to the realisation of Cheque

MANEJS
Authorised Signatory



SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 28830 Department MARATHI DEPARTMENT

Receipt Date : 27/10/2021

Received From : SATHE MADHURI TANAJI

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYANAGAR

Examination : MA I Month & Year : March 2021

Sr. No.	Particular	Budget	Amount
1	S.A.F.	A.1.R.12	25.00
2	Library Deposit	E.2.R.1	200.00
3	Vikas Nidhi	A.1.R.22	100.00
4	Alumini Fees	E.6.R.26	50.00
5	Fees for NSS Self Finance Unit	E.4.R.88	10.00
6	C.L.M.C.Fee	A.46.R.1	30.00
7	Eligibility Fee	A.1.R.33	100.00
8	YOUTH HOSTEL	E.4.R.110	50.00
9	Students Accident/Medical	E.4.R.115	20.00
10	RECEIPT FOR STUDENT,	E.3.R.49	50.00

Total (Rs.) 635.00

Rupees SIX HUNDRED THIRTY FIVE ONLY


GURAVV

Depositor Copy

Authorised Signatory

MOB NO. 9730461549

Note : The Receipt is subject to the realisation of Cheque



SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 28840 Department MARATHI DEPARTMENT

Receipt Date : 27/10/2021

Received From : THORBOLE RAJESHWAR ANKUSH

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYANAGAR

Examination : M I MARATHI Month & Year : March 2021

Sr. No.	Particular	Budget	Amount
1	Admission Fee	A.26.R.1	20.00
2	Registration Fee	A.26.R.1	100.00
3	Gymkhana Fee	A.41.R.2	80.00
4	Ashwamedh Fee	A.41.R.5	24.00
5	Library Fee	A.46.R.1	100.00
6	Youth Festival	A.48.R.2	65.00
7	S.A.F.	A.1.R.12	25.00
8	Library Deposit	E.2.R.1	200.00
9	Tution Fee	A.26.R.1	1,000.00
10	Vikas Nidhi	A.1.R.22	100.00
11	Internet Fee	A.56.R.4	300.00
12	Medical Fee	A.45.R.2	100.00
13	Alumini Fees	E.6.R.26	50.00
14	E Facility Fee	E.4.R.11	50.00
15	Fees for NSS Self Finance Unit	E.4.R.88	10.00
16	C.L.M.C.Fee	A.46.R.1	30.00
17	Eligibility Fee	A.1.R.33	100.00
18	F.N.D.	E.3.R.13.1	10.00
19	YOUTH HOSTEL	E.4.R.110	50.00
20	Students Accident/Medical	E.4.R.115	20.00
21	RECEIPT FOR STUDENT,	E.3.R.49	50.00
Total (Rs.)			2,484.00

Rupees TWO THOUSAND FOUR HUNDRED EIGHTY
FOUR ONLY

Depositor Copy

MOB NO 8208285178

MANEJS
Authorized Signatory

Note : The Receipt is subject to the realisation of Cheque



Thorbole Rajeshwar Ankush

Designation : Security Guard
D.O.B. : 21-05-2000
Address : Thorbole Galli, Kundal,
Tal.: Palus, Dist.: Sangli,
Pin.: 416 309

Cell Phone : +91 8483004506
Blood Group : A +ve

Signing Authority

9th Lane, Opp. Janata Bank, Bhirdal Complex,
1st Floor, Jaysingpur - 416 101

SPEARHEAD SECURITY SERVICE

PAYSLIP

Code No. :1602 Month:August 2021
 Emp.Name:RAJESHWAR ANKUSH THORBOLE
 Designation: SECURITY GUARD

Company:ASTRAL LIMITED SANGLI
 U.A.N. :101659568127
 ESIC NO:3312524041

													Net Salary: 14359		
ATTEND:- P.D.:26.00 PH:0.0 OT DAYS: 4.00													TOT.ADD		
ALLOWANCES:-	BASIC	D.A.	OTHER	HRA	CONV	WASH	EDUC	MEDI	RANK	EX.SER	BONUS	ALLOW	ALLOW	OT SALARY	TOT.ADD
	10521	1430	0	598	400	400	600	0	0	0	0	0	0	2146	16095
DEDUCTIONS:-	PF	PTAX	ESI	S.ADV	UNIF	PENAL	MedGps	Lab.Wel	DED6	DED7	DED8				TOT.LESS
	1434	200	102	0	0	0	0	0	0	0	0				1736

Year 2021-22

PK Mobile Shopee

Ramanandnagar, Tal. Palus, Dist. Sangli

Mob. 7410736429, 8855826288

Ref no.

Date :

Appointment Letter

Dear,

Mr.Mule Shushant Rajendra

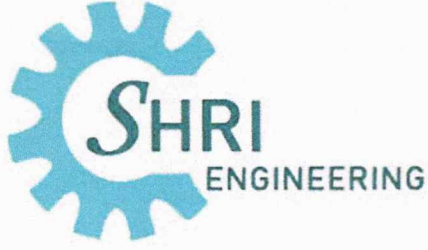
We are delighted to officially you as an assistant worker in **PK Mobile Shopee** ,Ramanandnagar, Tal-Palus, Dist- Sangli. We are confident that you will contribute significantly to our mobile shopee for mobile repair and other software work. You have to start from 13/06/2021. Your monthly payment is rupees 6000/- (Six Thousand Only).

PK Mobile Shopee



Proprietor

Year 2021-22



Tal -Palus, Dist -Sangli
Dr.P.K.Industrial Estate Palus 416310
MAIL shreeengineering90@gmail.com

Date:- 01/05/2021

Ref. No. 2021-22/ By hand .

Letter Of Appointment

Dear,

Mr. Sawat Vishal Rachandra

We are delighted to officially you as an worker at **SHRI** Engineering Tal-Palus, Dist-Sngli your qualification and experience in worker make you an ideal candidate for this post and we are confident that you will contribute significantly to our **SHRI** Engineering Industries as a full time worker. You have to start from date :05/05/2021 . Your monthly payment is rupees 10000 /- (Ten Thousand Only).

For SHREE ENGINEERING


Proprietor