

Sadhubella Education Soceity's

J. Watumull Sadhubella Girls College

Near Government Dispensary, Ulhasnagar - 421001, Dist. Thane

(Affiliated to University of Mumbai)

Section: BCOM

FEES RECEIPT

Academic Yr: 2021-2022

Fees Receipt No.: 473

Date: 11/09/2021

Roll No.:

Student ID: 2765

Name: SUTAR MAMTA KANARAM SUAADEVI

Category: OPEN

Class: F.Y.B.Com.		Div:	Category: OPI	EN
Fees Component	Amount	Fees Component		Amount
Tution Fees	800.00			
Library Fee	100.00			
Gymkhana Fees	200.00			
Other Fees	125.00			
Enrollment Fees	220.00			
Examination Fees	1702.00			
Disaster Relief Fund	10.00			
Admission Processing Fee	200.00			
Utility Fees	250.00			
Magazine Fees	0.00			
ID & Lib ID Card	50.00			
Gransurance	20.00			
Students Welfare Fund	0.00			
Development Fees	375.00			
Vice Chancellor Fund	20.00			
University Sports & Cultural Activity Fund	30.00			
E Suvidha	50.00			
E Charge	20.00			
Library Deposits	0.00			
Caution Money	0.00			
Alumni Association Fees	25.00			
Project Fees	100.00			
NSS Ekak Yojana	10.00		\ 14	
			Olaus	

J. Watumuli Sadhubella Girls College Ulhasnagar - 421 001.

nt received in Cash

Total:

4307.00

Amount (In Words): Four Thousand Three Hundred Seven Only



Sadhubella Education Soceity's



J. Watumull Sadhubella Girls College

ADMISSION FORM

F.Y.B.COM. (2021-2022)



The Principal, J. Watumull Sadhubella Girls College Near Government Dispensary, Ulhasnagar - 421001, Dist. Thane

I wish to apply for admission to the F.Y.B.Com. Class. I give below the necessary particulars.

Student Name	SUTAR	MAMTA	KANARAM
Mother's Name	SUAADEVI	University FormNo.	-
Sex	Female	Aadhar Card No.	830672392140
Marital Status	Unmarried	Blood Group	A +
Date of Birth	02-Nov-2003	Place of Birth	BIKANER '
Place of Birth's Taluka	BIKANER	Place of Birth's Dist	BIKANER
Place of Birth's State	RAJASTHAN	Place of Birth's Country	INDIA
Nationality	Indian	Mother Tongue	Hindi
Religion	Hindu	Category	OPEN
Caste:	OPEN	SubCaste	
Enrolled for Voter's List?	No	Caste Certificate Issued By	1
Correspondence Address	HANUMAN NAGAR ULHASNA	GAR-1 - 421001	
Native Place Address	119 HANUMAN NAGAR,ULHA	SNAGAR-01 ULHASNAGAR	
Native District	ULHASNAGAR	Native State	Maharashtra
Telephone No. (Resi)			
Student Mobile No.	9021188792	Guardian Mobile No.	9325384768
Student Email ID	mamtasuthar502@gmail.com	n Guardian Email ID	sonusuthar502@gmail.com
Railway Concession Upto	N/A		
Special Reservation Quota	N/A		
Physically Challenged	N/A		
Subjects Offered	Sem I & II Accountancy and	Financial Management	
	Sem I & II Commerce		
	Sem I & II Business Commu	nication	
7	Sem I & II Business Econom	ics	
	Sem I & II Environmental St	rudies	
	Sem I & II Mathematical & S	Statistical Techniques	

Sem I & II Foundation Course I

P.T.O.

J. Watumull Sadhubella Girls College Ulhasnagar - 421 001.

Examination	Name of the Board / University	Mon. & Year of Passing	Name of the College	Seat No	Total Marks	Out of / Grade	Attempt
SSC	Maharashtra State Board	MAR 2019	6535-SADHUBELLA SCHOOL-	A069390	333	500	SGPA
HSC	Maharashtra State Board	A CONTRACTOR OF THE PARTY OF TH	1271-SADHUBELLA COLLEGE-	M158979	494	600	0

Parents / Guardian Details

Name

KANARAM SUTHAR

Relationship

FATHER

Office Address

Occupation

CONTRACTAR

Annual Income (Rs.)

100000

DECLARATION BY STUDENT

- 1. I hereby declare that I have read all the rules and regulations framed by the college authorities as given in the college prospectus, which are presently in force.
- 2. I hereby declare and undertake to abide by all the mentioned rules and regulations and hereby agree, if admitted, to confirm to them and to such other rules as may hereafter be made for the smooth functioning of the college.
- 3. I may not be granted terms or allowed to appear for the College / University Examination if my attendance in lectures and tutorials / practicals falls short of 75%.
- 4. I may not be granted any concession in any matter, if I take up any employment during the course of my studies.

5. I hereby declare that I shall show satisfactory progress and maintain good conduct.

- 6. I hereby declare that I have not registered my name at any other institution for any other full time course.
- 7. I hereby declare that the information filled in by me in this form is accurate and true to the best of my knowledge I will be responsible for any discrepancy, arising out of the form signed by me and I undertake that, in absence of any document the final admission will not be granted and / or admission will stand cancelled.
- 8. I WILL DISPLAY MY IDENTITY CARD PROMINENTLY IN THE COLLEGE PREMISES.
- 9. I have given my and my parents most recent contact details (phone, email). In case of any change I undertake to inform college accordingly.
- I hereby give my consent for use of my contact details for educational communication.
- 11. I am aware that as per University Circular No. SW/42 of 2015 dtd. 29th Oct. 2015, I am compulsorily required to give an undertaking on www.antiragging.in & www.amanmovement.org.
- 12. I will get myself enrolled for Voter ID Card when I would turn 18 Years of age.
- 13. I am aware that if eligible for Scholarship / Freeship scheme of Social Welfare Department then I must complete all formalities in time. If I fail to do so then I undertake to pay full fees of course by end of October of the Current Academic year.

Date: 11-Sep-2021

(Signature of the Student)

DECLARATION BY PARENT / GUARDIAN

I have permitted my son / daughter / ward to join your college. The information supplied by him / her is correct to the best of my knowledge. I have acquainted myself with the rules and fees, dues of my son / daughter / ward and to see that he / she observes, the said rules in totality. I hereby give my consent for use of my contact details for educational communication. Date: 11-Sep-2021

CA CACADO PO (Signature of the Parent / Guardian)

FEES PAYMENT INFORMATION

Order No:

Bank Ref. No.:

Amount:

PG Tracking No.:

Status:

NOTE: ATTACH THE PHOTOCOPY OF THE FOLLOWING DOCUMENTS AND CERTIFICATES

- 1. For S.Y. Admission Marksheet of F.Y. Sem I & Sem II. 2. For T.Y. Admission - Marksheet of F.Y. Sem I & Sem II and S.Y. Sem III & Sem IV.
- 3. Caste Certificate (if any).
- 4. Address Proof (Any one Aadhar Card / Passport / Electricity Bill / Telephone Bill)



J. Watumull Sadhubella Girls College

Near Government Dispensary., Ulhasnagar, Thane, (Maharashtra), Ulhasnagar -421001



University of Mumbai

Transfer Certificate

PRN: 2018016401121773 Transfer Certificate Code : AFDKAEHKBJAHKAABAGG

Transfer Certificate Number : 2018275891

CERTIFIED that Shri/ Kumari/ Smt. SALUNKE RAKSHA DEVIDAS has been a student of J. Watumuli Sadhubella Girls College.

 After Passing the B.M.S. Examination in the year 2020-2021, She has kept terms in the college as under;

(.....days) to October June..... (.....days) to March November..... (.....days) to October June..... (.....days) to March November.....

- She would have been in the class if She had continued in this college .
- She Passed/ Failed/ ATKT at the T.Y.B.M.S. Regular Rev16 Examination held in (March/October) 2020-2021.
- She has no books belonging to this college in Her possession.
- She owe nothing on account of college dues.
- Her conduct and character are good.
- Her Date of Birth in college register is 10 Aug 2000
- She has attended courses of instruction at this college in Voluntary Subjects or Group of Subjects:-
- She has satisfactorily carried out the practical work in Faculty of Commerce
- She has satisfactorily gone through the course of Physical Training prescribed by the University. She was exempted from physical training on medical grounds/ on the ground of Her being a member of NCC.

She belongs to Category: Open as per record.

Date: 01 09/22

Forward with compliments to the Principal/Registrar University

Principal

J. Watumull Sadhubella Girls College

Entered By :

Checked by :-

PRINCIPAL

9323 126562 J. Watumull Sadhubella Girls College

Note: Transfer Certificate code given above will be required to admit the student in Digital again and ware.



J. Watumull Sadhubella Girls College

Near Government Dispensary., Ulhasnagar, 421001

University of Mumbai

BONAFIDE CERTIFICATE

NO. 25

This is to certify that Shri/ Smt/ Kum. NIKAM MEGHA PRAMOD is a bona-fide student of this

College studying in Course B.M.S. (Eligibility Status: Eligible) - Class F.Y. B.M.S. (with Credits) Div - A Roll No - 22 during academic year 2019-2020, - Class S.Y.B.M.S.(with Credits) Div - 1 Roll No - 21 during academic year 2020-2021, - Class T.Y.B.M.S.(with Credits) Div - N Roll No - 19 during academic year 2021-2022

Her Date of Birth as per record is 08 Feb 2001



Issuing Clerk

Authorised Signature

PRINCIPAL J. Watumuli Sadhubella Girls College Ulhasnagar - 421 001.



Maharashtra State Electricity Distribution Co. Ltd.

OF SUPPLY FOR THE MONTH OF Dec 2022

27AA FCM2933M12B

Website www.mahadiscomen

HSN CODE 27160069

KALYAN CIRCLE - II:545

ULHASNAGAR DIVISION I: 402

ULHASNAGAR I S/DN.: 170 1

Large Scale/Private Sector

Consumer No. :

021510745822

Consumer Name:

SHRI J WADHUMAL

Adresss:

SADHUBELA GIRLS COLLEGE

FLAT 230 233 ULHASNAGAR 1

BILL DATE	10-12-2022		
DUE DATE	30-12-2022	5,590.00	
IF PAID UPTO	16-12-2022	5,530.00	
IF PAID AFTER	30-12-2022	5,660.00	
Last Receipt No.	Date	/24-11-2022	
Last Month Paym	nent	2,360.00	

Village:

ULHASNAGAR

Pincode: 421001

Email ID :				Activity :			
Mobile No. :	88****45	Meter No.:	076-51471303	Seasonal:	N	Load Shed Ind :	
Tariff :	073 LT-X B I 0- 20KW Pub Ser oth	Connected Load (KW):	3 KW	Urban/Rural Flag :	U	Express Feeder _N Flag :	
Contract Demand (KVA): 0.00	40% of Con. Demand(KVA)	:0.00	Feeder Voltage (KV) :	11	LIS Indicator:	

Scale / Sector

Demand (KVA): 0.00 Sanctioned load 7.5 KW

(KW):

DTC: 4170083 PC-MR-

ROUTE-SEQ: 2735

00-09-0025-

BU:

4170

PC:

Date of Connection: 19-06-1998

Category:

LT-X B I 0-20KW Pub GSTIN : Ser oth

PAN:

Prev. Highest (Mth): ecurity Deposit Held 11,840.00

Supply at :

Demand (KVA): Addl. S.D. Demanded Rs:

Elec. Duty:

Prev. Highest Bill

00.00

49

Bank Guarantee Rs. 0.00

S.D. Arrears Rs. :

Sadhur

(India)

00.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2022	283	0	2367.94
Oct 2022	521	0	4036.42
Sep 2022	480	0	3748.99
Aug 2022	490	O	3819.1
Jul 2022	590	0	4520.14
Jun 2022	250	0	1949.1
May 2022	310	C	2324.72
Apr 2022			1586.47
Mar 2022		(2135.61
Feb 2022	199	Company of the Compan	1616.83
Jan 2022	408		2923.16
Dec 2021	1,061	And the second s	7004.67

CUSTOMER CARE Toll Free No. 1912, 1800-212-3435, 1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

Beneficiary Name: MSEDCL

Beneficiary Account Number: MSEDCL01021510745822

IFS Code: SBIN0008965

Name of Bank: STATE BANK OF INDIA

Name of Branch: IFB BKC

Bill Amount: 5,590.00

PRINCIPAL

J. Watumull Sadho: la Girls College

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन हिन्दू of doing business नवीन वे आद्योगिक वीज जोडणी अधिक सुलभतेने मालकी हक्क / ब

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची



जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, हिमांह नोटचा भरणा)

महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS										
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)				
Current 05-12-2022	21075.000	0.000	0.000	0.000	0.000	0.000				
Previous 03-11-2022		0.000	0.000	0.000						
Difference	1061,000	0.000	0.000	0.000	The same of the sa					
Multiplying Factor	1.000	1.000	1.000	1.000		1.000				
Consumption	1061.000	0.000	0.000	0.000	THE RESERVE OF THE PARTY OF THE	0.000				
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000				
Adjustment	-318.000	0.000	0.000	0.000	The state of the s					
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000				
Total Consumption	743,090			0.000	0.000	0.000				

	11-	(Lodia) The	ane S		President Alberta	Girle College
	- //		BI	LLING DETAIL	s J. Watumuli Sadhubella	4.001
		000			Demand Charges (18511aya)	384.00
Billed Demand (KVA)	0	(0	Rs.	384	Wheeling Charge @ 01.35	1,003.05
Assessed P.F.		Α	vg. P.F.	0.000	Energy Charges	3,395.51
Billed P.F.	0.		.F.		TOD Tariff EC	00.00
Consumption Type	U	nits	Rate	Charges Rs.	FAC @ 00.90 Ps/U	668.70
Industrial				00.00	Electricity Duty (00.00 %)	00.00
Residential		743	0.00	3395.51	other charges	00.00
Commercial					Tax on Sale @ 19.04 Ps/U	141.47
E.D. on(Rs)	Rate % Am		ount Rs.	P.F. Penal Charges/P.F. Inc.	00.00	
0.00		0		0.00	Charges For Excess Demand	00.00
5,451.26		0		0.00		
0.00		0			Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand		TOTAL CURRENT BILL	5,592.73
2200 Hrs-0600 Hrs	00.00	- Cilito	0.0		Current Interest 07-12-2022	00.00 -06.70
0600 Hrs-0900 Hrs &			0.0	0.00	Principle Arrears	00.00
1200 Hrs-1800 Hrs	00.00		0.0	9	Interest Arrears	5,590.00
0900 Hrs - 1200 Hrs	00.00		0.0	0.00	Total Bill (Rounded) Rs.	69.91
	00.00		0.0	0.00	Delayed Payment Charges Rs.	
Amount in Words	FIVE TH	IOUSAND	FIVE HUNDRE	D NINETY ONLY	Amount Payable30-12-2022 After Amount Rounded to Nearest Rs.(10/-)	5,660.00

	SOLAR NET METER CONSUMPTION DETAILS										
	ې	IMPORT	[[Viller I her?	. 0011001	EXPORT			ENERATION			
SOLAR TARIFF		PREVIOUS	Units	CURRENT READING	PREVIOUS READING		CURRENT READING	PREVIOUS READING	Units		
0000 Hrs-0600 Hrs&	00.00		00.00			00.00	00.00	00.00	00.00		
2200 Hrs-2400 Hrs 0600 Hrs-0900 Hrs&	00.00	00.00	00.00	00.00	00.00	00.00	00.00		00.00		
1200 Hrs-1800 Hrs 0900 Hrs - 1200 Hrs	00.00		00.00	00.00		00.00		00.00	00.00		
1800 Hrs-2200 Hrs	00.00	00.00	00.00			00.00 318.00			637.00		
TOTAL	21,075.00	21,075.00	1,061.00	3,285.00	3,285.00	310.00	7,110.00				

Offset: 318.00

Prvious Banked: 00.00 |Current Banked: 00.00 |Banking Charge Unit: 00.00

Message:

Your mobile number is 88******45 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 021510745822.

As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021. DIGITAL PAYMENT DISCOUNT OF Rs. 13.63 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR **BEFORE 30-12-2022**

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:318,Import:1061,Adjusted:318,Bank:0/

As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.

As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.

Prompt Payment Discount: Rs. 00.00 , if bill is paid on or before 16-12-2022 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.

3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office

5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



PRINCIPAL

Billed: 743.00

J. Watumull Sadhubella Girls College Ulhasnagar- 421 001.