

**Student's Progression (Department of Public Administration, Govt.
College Kullu, HP)**
Session 2024-2025

Sr. No.	Name	Roll No.	Subject	University
1	Saurav		MA	HP University, Shimla (HP)
2	Aanchal	202201300701618	MA in Pub. Ad.	HP University, Shimla (HP)
3	Divesh Sharma	202201300701129	MA in History	Central University, Dehra, Kangra (HP)
4	Mansi	202201300701737	MA in History	Sardar Patel University, Mandi (HP)
5	Premlata	202201300701356	B.Ed.	RTTI, Sharabai, Kullu (HP)
6	Babita Soni	202402300701010	B.Ed.	RTTI, Sharabai, Kullu (HP)
7	Sanjna	202201300701442	B.Ed.	Kullu College of Education Boghana, Kullu (HP)
8	Aakriti	202201300701933	B.Ed.	Kullu College of Education Boghana, Kullu (HP)
9	Tule Ram	202201300701549	MA in Hindi	Govt. College Kullu (HP)
10	Lokesh	202201300701970	MA in Hindi	Govt. College Kullu (HP)
11	Mehul Patial	202201300701743	ITI in Sew. Tech.	ITI Kullu (HP)

1. Saurav (MA) HP University, Shimla (HP)

Unique Reference No : 33992



**Himachal Pradesh University
Admission Fee For 2025-2026
M.A.**

1. Name : SAURAV

2. Registration No. : H25A173138

3. Father Name: HEM RAJ

4. Year/Semester: M.A. - 1st Sem

5. Fee Amount : 3300.00

6. Transaction ID : ADMPG2025102414105876432037

7. Bank Reference No : 25737287995

8. Date : 24/10/2025

Student Copy

Note: This is system generated payment slip which does not require any stamp or signature.

2. Aanchal (MA in Public Administration) HP University, Shimla (HP)

HIMACHAL PRADESH UNIVERSITY

(NAAC Accredited 'A' Grade University)

Gyan Path, Summer Hill, Shimla-171 005

STUDENTS' IDENTITY CARD



Name..... Aanchal.....

S/o / D/o Sh. Ram Krishan.....

Date of Birth 25-02-2004 Class 1st Sem.....

Roll No. 2245..... Deptt. Public Adm......

Session 2025-27.....

Students' Sign.

Chairperson

Dept. of Public Adm.

H.P.U. Shimla-05

Chairman

Dean Students' Welfare

3. Divesh Sharma (MA in History) Central University, Dehra, Kangra (HP)



हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Central University of Himachal Pradesh

NAAC A+ Accredited University

सप्त सिन्धु परिसर, देहरा,
जिला कांगड़ा (हि.प्र.)

कार्ड नं./CARD NO. : CUHP25MAHIS38



DIVESH SHARMA

पिता का नाम/F/Name : **VISHAN DASS**

जन्मतिथि/D.O.B. : **27.01.2005**

रक्तसमूह/Blood Group : **B+**

दूरभाष सं./Ph./Mob. : **8219304030**

अधिकारी कार्यालय (डी.एस.डब्ल्यू.)
जारीकर्ता प्राधिकारी

कार्यक्रम/PROG. : M.A. History

4. Mansi (MA in History) Sardar Patel University, Mandi



Sardar Patel University, Mandi (H.P.)

Acknowledgement of Student Registration (Academic Year 2025-26)

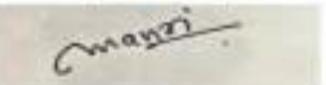
Registration Details

Application No.	Email Id	Mobile No.
2025-011620	mansilimanna@gmail.com	8894003515

Payment Details

Transaction No.	Payment Status	Total Paid Amount
ALREADY_SPU_CANDIDATE	Success	Rs. 0.00/-

Student Details

Full Name	Mansi	 
Father Name	Hem Raj	
Mother Name	Sushma	
Gender	Female	
Category	Other Backward Caste	
Are you person with disabilities ?	No	
Date of Birth	14/12/2004	
Aadhar No.	240783848379	

Admission Details

Applied For	Post Graduate Degree
Course Name	Master of Arts in History
Institute Name	GOVT. COLLEGE, KULLU
Medium	Hindi
Permanent Address	VIII Shim, PO Dobhi, Kullu, Kullu, Himachal Pradesh - 175129
Current Address	VIII Shim, PO Dobhi, Kullu, Kullu, Himachal Pradesh - 175129

Pre Admission Details

Is candidate already registered in SPU ?	Yes
Previous Registration No.	202201300701737

I solemnly hereby declare and confirm that the above mentioned particulars furnished are true and correct to the best of my knowledge. If found incorrect at any stage my registration is liable to be cancelled.

Keep this print for the future reference, Candidate does not have to submit this print anywhere.

R

To Rameshwari Teacher Training Institu

₹30,000

Completed

20 Aug 2025, 3:08 pm



Central Bank of India 9199



UPI transaction ID

559868409602

To: Rameshwari Teacher Training Institu

wl150310000000289@unionbank

From: Miss PREMLATA (Central Bank of India)

Google Pay • knuknuka@okicici

Google transaction ID

CICAGKjrgdbIDA

6. Babita Soni (B.Ed.) RTTI Sharabai, Kullu (HP)


Rameshwari Teacher Training Institute
H.P.S.E.B. Colony, Sarabai, P.O. Bhuntar, Distt. Kullu - 175125
Website: www.rtti-edu.in E-mail: rtti.sarabai@gmail.com
Contact No.: (L) 01902 - 265156 (M) +91-98165-02136



Babita Soni

ID : RTTI - 2025 - 27 - 0080

Father Name: Mr. Gopal Singh Soni

Mobile No. : 8219655697

Date of Birth: 08/06/2004

Session : 2025-2027





7. Sanjna (B.Ed.) Kullu College of Education Boghana, Kullu (HP)



Kullu College of Education RECEIPT

01902-272408
98171-00011
98161-00044

(Under the aegis of Himalayan Educational Society)

Affiliated to Sardar Patel University Mandi & H.P. Board of School Education, Dharamshala
Satya-Mohan Campus, Vill. Bohgana, P.O. Garsa, Distt. Kullu (H.P.)

No 436

Dated 24/09/2025

Received from Miss/Mrs./Sh. Sanjna D/o Bhup Singh.....

Roll No. 361 Course B.Ed. Batch 2025 - 27 Year I

Sub./Non Sub. the sum of Rupees Fifty Nine thousands

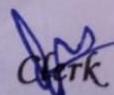
four Hundred Eighty Six only

on Account of Kullu College of Education.

vide Cash/UPI/Cheque No. 004118 Dated 24/09

 59486/-

UPI : SBIN525267494123





RECEIPT

Kullu College of Education

(Under the aegis of Himalayan Educational Society)

Affiliated to Sardar Patel University Mandi & H.P. Board of School Education, Dharamshala
Satya-Mohan Campus, Vill. Bohgana, P.O. Garsa, Distt. Kullu (H.P.)

01902-272408
98171-00011
98161-00044

Dated....02/10/25

No. 477

Received from Miss/Mrs./Sh....Aakriti....D/o....tek singh....Chand,
Roll No....369.....Course....B....G.D.....Batch....2025-27.....Year....I
Sub./Non Sub.....the sum of Rupees.....Twenty.....Thousands.....
.....culs.....

on Account of.....Kullu College of Education.....
vide Cash/UPI/Cheque No.....online.....Dated.....02/10/25

₹ 2000

UPI - 527507463683

JM
Clerk

RECEIPT

Kullu College of Education

(Under the aegis of Himalayan Educational Society)

01902-272408
98171-00011
98161-00044

Affiliated to Sardar Patel University Mandi & H.P. Board of School Education, Dharamshala
Satya-Mohan Campus, Vill. Bohgana, P.O. Garsa, Distt. Kullu (H.P.)

No. 449 Dated....30/09/2025

Received from Miss/Mrs./Sh....Aalchit....D/o....Tek....Chand
Roll No....369.....Course....B....Ed.....Batch....2025-27.....Year....I
Sub./Non Sub.....the sum of Rupees.....Twenty.....Ninety.....Thousands.....
.....Four.....Hundreds.....Eighty.....Six.....Only.

on Account of.....Kullu College of Education.....

vide Cash/UPI/Cheque No.....000.....1621.....Dated.....30/09/25

₹ 29486-

UPI - 527399660528

Ganesh
Clerk



Govt. College Kullu

Student's Identity Card

Session : 2025-2026

Student's Name Tule Ram

Father's Name Sh. Ram Singh

Course: B.A./B.Sc./B.Com./M.A.

Year/Semester 1

Main Subject HINDI

Roll No. 25 MA HINDI 110

Date of Birth 05-01-2003



Student's Signature Lokesh Librarian W Teacher (Main Subject) R Principal Signature



Govt. College Kullu

Student's Identity Card

Session : 2025-2026

Student's Name LOKESH

Father's Name HARI SINGH

Course: B.A./B.Sc./B.Com./M.A.

Year/Semester 2025-26

Main Subject M.A HINDI

Roll No. 25 MA HINDI 127

Date of Birth 10-10-2003



Student's Signature Lokesh Librarian W Teacher (Main Subject) R Principal Signature

2998

Govt. Industrial Training Institute
Kullu, Dist. Kullu (H.P.) PIN - 175101
Under Student Welfare Fund (SWF)

Name

Received From Student Name

Mehul Patial

Date 29/08/25

Father Name S/o

Vikrant Patial

Trade Sew. Tech. Roll No. 25012093

Training Session 2025-26 Year 2025 Month Aug

Detail of Fee, Charges and Funds

SNo.	Description	AMOUNT
(A) Fee		
1.	Admission Fee (One Time)	200 -
2.	Tuition Fee (Per Six Month)	—
	Total of (A)	
(B) Charges		
1.	Certificate Charges	100 -
2.	Insurance (Every Year)	200 -
	Total (B)	—
(C) Funds		
1.	Institutional Security (Refundable) (One Time)	1000 -
2.	Training & Placement Fund (One Time)	300 -
3.	Identity Card Fund (One Time)	100 -
4.	Student Welfare Fund (Per Six Month)	200 -
5.	Development Fund (Building Fund, Sports and Culture Activity Fund) (Per Six Month)	500 -
6.	Water and Electricity Fund (Per Six Month)	250 -
7.	Medical Fund (Per Six Month)	100 -
8.	Internal Examination Fund (Per Six Month)	100 -
9.	Library Fund (Per Six Month)	100 -
10.	Computer Education Fund (Per Six Month)	600
11.	Corpus Fund for Student Welfare (Per Year) (to be deposited in the directorate through bank)	21
12.	Fine	1
13.	Others	
	Total of (C)	
	Grand Total (A+B+C)	4370

In words Rupees

Four Thousand and Three

Hundred Seventy Only

Signature of Cashier

E.C.C.R. Page No.

Principal