

Adarsh Shikshan Sanstha's KALIKADEVI ARTS, COMMERCE AND SCIENCE COLLEGE SHIRUR KASAR, Dist. -Beed Internal Quality Assurance Cell

CRITERION IVth

GOVERNANCE AND LEADERSHIP

Key Indicator 6.2 Strategy Development and Deployment

- **6.2.2: Institution implements e-governance in its operations**
- **1. Administration**
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

ERP Document 2018-2019 MKCL Fees Collection

Report Criteria:		Academic	h are Fee Year : 201	8-2019											
Course \	College : k College Sh Number of Abhiyan Fee	Students	: 202		Cultural Activity Fees (Youth		Fee		Suvidha	Indradha nushya Fee		Sports Fee (Gymk hana)	Wenare	Univer sity Fee	Total
Y.B.A egular - P- 013-First	808	808	808	808	5050	1010	10100	202	10100	80	8 20	20 505	0 202	0 80	8 42218
mester tal	808	808	808	808	5050	1010	1010	202	0 1010	0 80	08 2	020 505	0 203	20 80	42218

Report Criteria:	Colleg	ty : Faculty of Arts	Year : 2 5, Course The Arts, Scie	018-2019 c : B.A-Regula	n-P-2013, Co										
Course \	Abhi yan Fee	Ashwamedh Fee	Avah an Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantr ao Kale)	Eligibility Fee	Emerge ncy Fund (Disast er Manage ment)	Suvidha (MKCL)	Indra dhanu shya Fee	N.S.S		Studen t Welfar e Fund		Total
5.Y.B.A legular - P- 013-Third emester	452	452	452	452	2825	565	C	1130	565	45	2 11	30 282	5 1130	0 45	2 17967
otal	452	452	452	452	2825	565		113	0 565	0 45	52 1	130 282	5 113	0 45	2 1796
	n	h	2	h	~×	5	50	10	50	h		11 5	10	o'n	

University Share Fee Collection Academic Year : 2018-2019

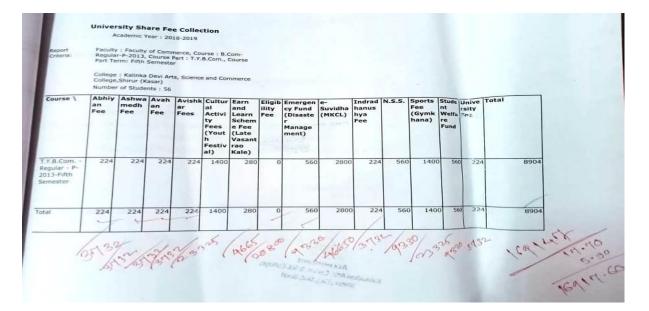
Faculty : Faculty of Arts, Course : B.A-Regular-P-2013, Course Part : T.Y.B.A., Course Part Term: Fifth Semester

College : Kalinka Devi Arts, Science and Commerce College,Shirur (Kasar)

Number of Students : 52

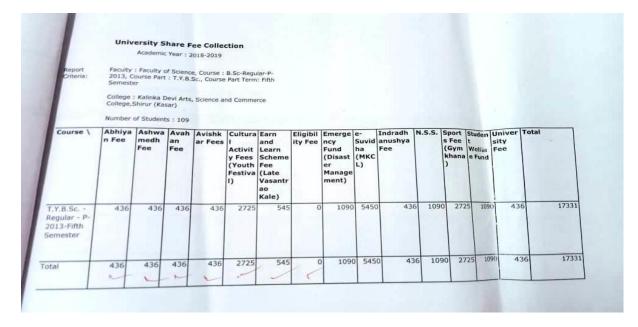
Course Fee Heads	Abhiya n Fee	Ashwa medh Fee	Avahan Fee	kar Fees	Cultural Activity Fees (Youth Festival)	Learn Schem e Fee (Late Vasant rao	Eligibil ity Fee	Emerge ncy Fund (Disast er Manage ment)	Suvidh a (MKCL)	hanus hya		Sports Fee (Gymk hana)	ent	Univer sity Fee	Total
T.Y.B.A Regular - P-2013- Fifth Semester	208	208	208	208	1300	260 260	0	520	2600	208	520	130	0 520	208	8268
Total	208	208	208	208	1300	260	~ ~	520	2600	20	8 52	0 130	00 52	0 208	8 8268

Report Criteria:	Faculty : B.Com. (v Year, Cou College : College,St	Academic Ye Academic Ye Faculty of Co with Credits) rse Part Ten Kalinka Devi nirur (Kasar)	ear : 2018 Ommerce a -Regular-F m: First Se Arts, Scie	-2019 and Manager 2-2018, Cour emester	ment, Co rse Part :	urse : First										
Course \		Ashwam edh Fee	Avaha	Avishka r Fees	ral Activi ty Fees (Yout h	(Late Vasan trao	Eligibi lity Fee	Emerge ncy Fund (Disast er Manage ment)	Suvidha (MKCL)	Indradh anushy a Fee		Sport S s Fee n (Gym V khan e a)	t Velfar	University Fee	Total	,
First Year - Regular - P- 2018-First Semester	372	372	372	372	2325	Kale) 465	4650	930	4650	372	2 931	2325	930	37:	2	19437
otal	372	372	372	372	2325	465	4650	930	4650	0 37	2 93	0 2325	93	37	2	19437



	-	Academic Y	'ear : 201	8-2019											
Report Criteria:	2013, Co Semester College :	Faculty of S urse Part : I Kalinka Dev hirur (Kasar	F.Y.B.Sc.,	, Course F	art Term:	First									
Course \	Number o Abhiyan Fee	Ashwa medh Fee	A Jah an	ar	Cultura I Activity Fees (Youth Festiva I)	and Learn Sche me Fee (Late			Suvidha	Indrad hanush ya Fee		Fee (Gymkh ana)	Welfore Fund		Total
F.Y.B.Sc Regular - 2-2013- First Semester	484	484	484	484	3025	Vasan 605	6050	1210	6050	484	1210	3025	5 1210	484	
otal	484	484	484	454	3025	605	6050	1210	6050	0 48	4 121	0 302	5 1210	484	2528

Report Criteria:	Aca Faculty 2013, 0 Semes College College	idemic Yi / : Facult Course P ter : Kalink ; Shirur (ear : 2018- y of Scienc art : S.Y.B.	collection 2019 e, Course : I Sc., Course ;, Science an	B.Sc-Regul Part Term:	: Third										
Course \ Fee	an	Ashw amed h Fee		Avishka r Fees	Cultura I Activit y Fees (Youth Festiva I)	and Learn Schem e Fee	Eligibilit y Fee	Emerge ncy Fund (Disast er Manage ment)	a (MKCL)	hya		Sports Fee (Gym khan)	Stude nt Welfa re Fund	rsity Fee		17172
5.Y.B.Sc Regular - 2013-Third Gemester	432	432	432	432	2700			1080	5400	432	1080	270	108	43	2	
otal	432	432	432	432	2700	540	2/	108	0 540	0 43	2 108	30 27	00 108	30 43	32	17172





Principal

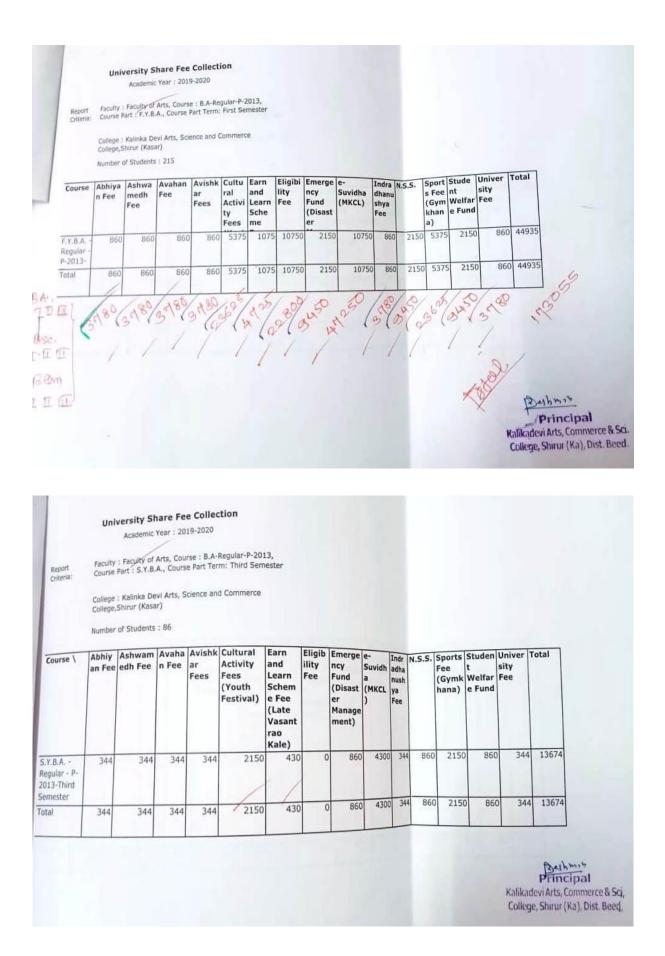
Kalikadevi Arts, Comm. & Sci. College; Shirur (Ka.), Dist, Beed:

ERP Document 2019-2018

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Behind Gujar Wada, N	lahal - 44000	1	VIS		GFT7448H1ZR				
	VOICE			P	AYMENT RECEIPT		-	Reg.No :	ABD/5120
	Invoice No.		(Original)			Invoice No. TS 95	Date :	30/07/2019	
Maru Chhaya, Tulsi Bagh Road Behind Gujarwada, Mahal Nagpur.	25 Delivery Note	Dated 1-Aug-20 Mode/Terr	119 ms of Payment	Estimation	For: Vebsite Development Softwar Electronic Advertisement Softwar	e Development 🗆 Web H e Support 💷 Data B	losting 🗆	Bulk SMS	
Buyer	Supplier's Ref.	Other Refe	erence(s)				-		
To, The Principal, Kalikadevi Arts, Commerce & Science College, Shirur(Ka), Dist - Beed	Buyer's Order No. KMS/2019-20/29 Despatch Document No.	Dated 28-May-2 Dated	019	GSTINUN	Kalikadevi Arts Commerce and Scien				
	Despatched through	Destination					State Code :	27	
	Terms of Delivery			Etention To Br./Mrs./Ma	The Principal				
				Dr. No.	DELIVE			1	nount
BL Description of Goods	Quantity	Rate per	Amount	1	Domain Name Registration - SAC Number			*	1.000
Cloud Based ERP Solutions Student Billing 961*Rz, 654. Per Student Per Year Including Taxes			62,465.00	2	Server Hosting - SAC Number : 985623			₹	3,000
							Bross	₹	4,000
				RUPER	SIN WORDS : FOUR THOUSAND SEVEN		GST 9%	₹	360
				HUNDS	RED TWENTY ONLY		GST 9%	2	260
nount Chargeable (in words)	Total		₹ 62,465.00				otal	2	4.720
R Sixty Two Thousand Four Hundred Sixty Five Or	łły			Bank Det Account N	Nis : Number : 910020030393987 Bank : Axis Bank		UTIB0001090		4,120
aration declare that this invoice shows the actual price of th dis described and that all particulars are true and	Nagpur	QBe	Software Services	Alleg	Authorized ennature (TochBant Shunder N. 2) If matters are subject to beed justicition (2) # matters are subject to beed justicition (2) # BEE 0.	. Auth	orized Signatur (Client)	•	

MKCL Fees Collection

	E		inka Devi nmerce Co ar City: Shir) ihirur							Ese.	T		
				c Year : 20	ction Su 019-2020	mmary											
	port teria:	College	y : Faculty of Ar	Arts Srie	nce and Co	mmerca											213.
		or contents	- Shirtir (Kacar)		~												
	aculty	N.S.S.	Emergency Fund (Disaster Management)	Sports Fee (Gymkh ana)	e- Suvidha (MKCL)	Student Welfare Fund	Ashwa medh Fee	Avish kar Fees	Indradh anushya Fee	Avaha n Fee	Abhiya n Fee	sity Fee	Learn Scheme Fee (Late	Cultural Activity Fees (Youth Festival)	Eligibilit y Fee	Total	
	culty Arts	4230	4230	10575	21150	4230	1692	1692	1692	1692	1692	1692	2115	10575	10750	78007	
-	Total	4230	4230	10575	21150	4230	1692	1692	1692	1692	1692	1692	2115	10575	10750	78007	Ba
		y o	10	25	50	Q	4	4	4	4	4	ケ	5	25	- 50	16	73 234
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			nic Year	: 2019-20	n A Regular	-P-2013.										
eport iteria:	Cours	e Part : 1.	Libraria	Contraction of the	B.A-Regular rt Term: Fifth ce and Comm											
	Colleg	e : Kalinki e,Shirur () er of Stude	(920)1													
urse	Abhiy n Fee	a Ashw medh Fee	200 B	h Avis hkar Fees	Activity	Earn and Learn Sche me Fee (Late Vasan trao Kale)	Eligib ility Fee	Emerge ncy Fund (Disast er Manage ment)	Suvidha (MKCL)	Indra dhanu shya Fee		Fee (Gymk		Univer sity Fee		
.A lar - 3- ste	324	32	4 32	4 324	202	5 405	0	810	9 405	0 324	810	2025	810	324	12879	
ice					/	1	(405	0 324	810	2025	810	324	4 12879	
							0	810	405				100		(Hereiter	
	324	324			(202	5 405									T Kalikadev	Arts Commer Arts Commer Aurur (Ka), Dis
ort eria:	Uni Faculti 2013, Semes	versity : Academ y : Faculty Course Pa ter • Kalinka	Share ic Year : of Scien rt ? F.Y.I Devi Ari	Fee Co 2019-20 ce, Cours i.Sc., Cou	lection	ular-P- n: First									T Kalikadev	Arts Commer
port teria:	Uni Faculto 2013, Semes College College Numbe	versity 3 Academ 7 : Faculty Course Pa ter 1 : Kalinka "Shirur (K r of Stude	Share ic Year : of Scient rt ? F.Y.E Devi Ari asar) nts : 13	Fee Co 2019-20 ce, Cours S.Sc., Cours S.Scienc	llection 20 se : B.Sc-Reg Irse Part Terr e and Comm	ular-P- n: First erce									T Kalikadev	Arts Commer
wria:	Uni 2013, Semes College Vumbe	versity : Academ	Share ic Year : of Scler tr : F.Y.J Devi Arr asar) nts : 13: Avah an	Fee Co 2019-20 ce, Cours S.Sc., Cours S.Scienc	Ilection 20 e : B.Sc-Reg irse Part Terr e and Comm Cultural Activity Fees (Youth	ular-P- n: First	Eligib ility Fee	Emerg ency Fund (Disast er Manag ement)	Suvidha	Indrad ji hanush ya Fee		Sports Fee (Gymk hana)	Studen t Welfar e Fund	Univer sity Fee	T Kalikadev College, S	Arts Commer
eria: rse \ ic	Uni Faculto 2013, Semes College College College Numbe	versity 3 Academ 7 : Faculty Course Pa ter 9 : Kalinka "Shirur (K r of Stude Ashwa medh	Share ic Year : of Scler rt : F.Y.J Devi Arr asar) nts : 13: Avah an	Fee CO 2019-20 ce, Cours S.Sc., Cou s, Science S Avishk ar	Ilection 20 e : B.Sc-Reg rrse Part Terr e and Comm Cultural Activity Fees (Youth	ular-P- n: First erce Earn and Learn Schem e Fee (Late Vasantr ao	Eligib ility Fee	ency Fund (Disast er Manag ement)	Suvidha	hanush ya Fee		Fee (Gymk hana)	t Welfar e Fund	Univer sity Fee	Total	Fincipal Arts Commer Anrur (Ka), Dis
veria:	Uni Faculto 2013, Semes College College Numbe Abhiy an Fee	versity Academ (: Faculty Course Pa ter : Kalinka "Shirur (K r of Stude Ashwa medh Fee	Share ic Year : Devi Arr Asar) nts : 13i Avah an Fee	Fee Co 2019-20 ce, Cours Sc., Cou s, Scienc s, Scienc s Avishk ar Fees	Ilection 20 e : B.Sc-Reg irrse Part Terr e and Comm Cultural Activity Fees (Youth Festival)	ular-P- n: First erce Earn and Learn Schem e Fee (Late Vasantr ao Kale)	Eligib ility Fee	ency Fund (Disast er Manag ement)	Suvidha (MKCL)	hanush ya Fee		Fee (Gymk hana)	t Welfar e Fund	Univer sity Fee	Total	Fincipal Arts Commer Anrur (Ka), Dis

Belbnin Frincipal Kalikaten Ars Commence & So College, Shaar (Ka), Ekst Rom

sejort Orteriai	Course College College	y : Faculty o a Part : S.Y. a : Kalinka I a Shirur (Ka	B.Sc., Cour Devi Arts, S sar)	019-2020 Course : B. se Part Terr cience and	n: Third S	emester									
Course \		Ashwa medh Fee		Avishka r Fees	al Activit	Schem	Eligibili ty Fee	Emerge ncy Fund (Disast er Manage ment)	Suvidha (MKCL)	hannel		Sports Fee (Gymk hana)	Welfare	Unive rsity Fee	Total
1.8.5c Igular - 2013- Ird Tiester	416	416	416	416	2600	520	0	1040	5200	416	1040	2600	1040	416	16536
	416	416	416	416	2600	520	0	1040	5200	416	1040	2600	1040	416	16536

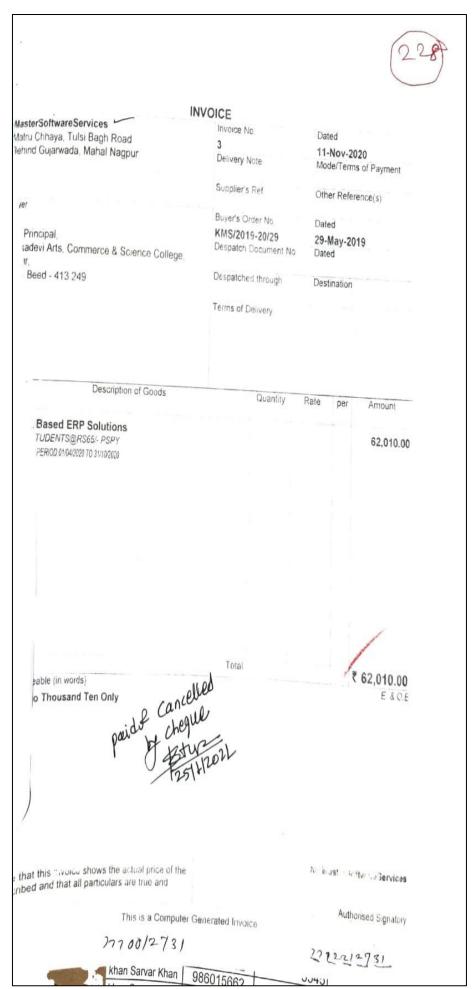
Kalikadevi Arts, Commerce & Sci. College, Shirur (Ka), Dist. Beed.

	course Part : F College College,	irst Year, C	ourse Pa Devi Arts sar)	erce and M dits)-Regul art Term: F , Science a	irst Seme	ster									
R1		Ashwa medh Fee		Avishk ar Fees	al Activit y Fees	and	Eligibi lity Fee	gency Fund	Suvid	shus	N.S.S.	Sport s Fee (Gym khana)	Student Welfare Fund	Univ ersit y Fee	Total
	420	420	420	420	2625	525	5250	1050	5250	420	1050	2625	1050	420	21945
_	420	420	420	420	2625	525	5250	1050	5250	420	1050	2625	1050	420	21945

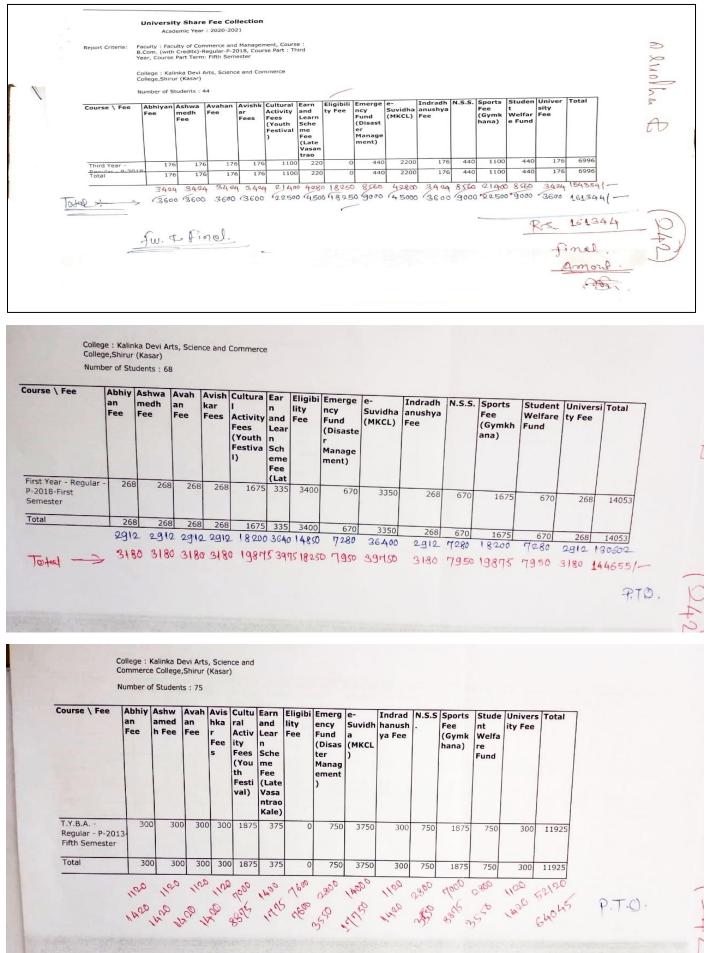


Principal

Kalikadevi Arts, Comm. & Sci. College; Shirur (Ka.), Dist, Beed:



6.2. 2 ERP (Enterprice Resource Planning) Document 2020-2021



	rse \ Fee	Abhi yan Fee		Avaha n Fee	Avish kar Fees	Cultura I Activit y Fees (Youth Festiva I)	and Lear n Sche me Fee (Lat e Vasa	bility Fee	ency Fund	e- Suvidh a (MKCL)	dhan ushya	N.S.S	Sports Fee (Gymk hana)	Studen t Welfar e Fund	rsity	Total		
- P.	.B.A Regul -2013-Third	ar 51	2 512	2 512	2 51	2 3200	640	0	1280	6400	512	1280	3200	1280	512	20352		
Tol	mester tal	51	2 51	2 513	2 51	2 3200	0 640	0	1280	6400	512	1280	3200	1280	512	20352		
		608	8 608	3 601	8 608	3800	o deo	7 60	0 152.0	7600	608	1520	\$8.00	1520		31768	P	17
			14.						cy.	14000		Q -	1000			52120		
	College : Kali College,Shiru Number of St	nka Devi r (Kasar)	Arts, Scie						CV-	140	~	0-	~			6 ⁻²⁴		
ourse \ Fee	Number of St	nka Devi r (Kasar) udents : Ashwa	Arts, Scie 44 Avahai	ence and	Commer	rce												
ourse \ Fee	Number of St	nka Devi r (Kasar) udents :	Arts, Scie	ence and	Commer hk Cult Acti Fee (You	ce vity Lear s Lea	n Elig Irrn ie te	gibili Fee	Emerge		Indra	db IN S	.S. Sport	ts Stude t k Welfai	n Unive sity Fee		1	
	Number of St Abhiyan Fee	nka Devi r (Kasar) udents : Ashwa medh Fee	Arts, Scie 44 Avahan Fee 76 1	n Avisl ar Fees	Commer hk Cult Acti Fee (You Fest)	rce vitral Ear vitry and s Lea Lea Lea Lea Lea Lea Lea Lea Lea Lea	n Elig Irrn ie te an o 220	gibili Fee	Emerge ncy Fund (Disast er Manage	e- Suvidha	Indra	dh N.S	.S. Sport Fee (Gym hana)	ts Stude t k Welfai e Fund	n Unive sity Fee	er Total	1	in with
Third Year	Number of St Abhiyan Fee 17 17 34g	nka Devi r (Kasar) udents : Ashwa medh Fee 5 1: 6 1: 6 1:	Arts, Scie 44 Fee 76 1 76 1	n Avisi ar Fees	Commer hk Cult Acti Fee (You Fest)	rce vity s Lea uth tival Fee (La Vas trac 1100	n Elig Inn Elig Inn 2220	gibili Fee 0 0	Emerge ncy Fund (Disast er Manage ment) 440 440	е- Suvidha (МКСL) 2200 2200	Indra anush Fee 17	dh N.S ya 6 44(5 440	.S. Sport Fee (Gym hana) 1100 1100	ts Stude t Welfar k Welfar e Fund 440 440	n Unive sity Fee 176 126			

Course \ Fee	Abhiy an Fee	Ashwa medh Fee	Avaha n Fee	Avishka r Fees	Cultural Activity Fees (Youth Festival)	n and	bilit Y Fee	ency Fund	Suvidh a (MKCL)	Indradh anushya Fee	N.S.S	Fee (Gymk hana)	nt	Univers ity Fee	Total	Inoline &
S.Y.B.Sc Regular P-2013-Third Semester	52	0 520	520	520	3250	e 650	0 0	1300	6500	520	1300	3250	1300	520	20670	
Total	52	0 52	520	520	3250	650	0 0	1300	6500	520	1300	3250	1300	520	20670	
		6 1996 6 25 ¹⁶		256				150 4990 6795		1996	4990 6799	12475	4990 62.90		94191 14861 PTO.	
																(242

Course \ Fee	Abhiya n Fee	Ashw amed h Fee	n Fee	hkar	Activity Fees (Youth	Earn and Learn Scheme Fee (Late Vasantra o Kale)	Eligibilit y Fee	Emergen cy Fund (Disaste r Manage ment)	Suvid	Indradh anushya Fee		Sports Fee (Gymk hana)	Student Welfare Fund	Universi ty Fee	Total
F.Y.B.Sc Regular P-2013-First Semester	- 576	5 576	5 57	6 576	3600	720	7250	1440	7200	576	1440	3600	1440	576	30146
Total	57	21 J. 10 2014	20 L	200	ST.07.72	1000	N	1 2010/2010	0105067		1440	3600	1440		30146
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-2013, COUISE Part : T.Y.B.Sc., Course Part Term: Fifth Semester

College : Kalinka Devi Arts, Science and Commerce College,Shirur (Kasar)

Number of Students : 99

ourse \ Fee Heads		Ashwam edh Fee	n Fee	Avishk ar Fees	Activity Fees (Youth		lity	Emerge ncy Fund (Disast er Manage ment)	Suvidh a (MKCL)	hanus hya	N.S.S.	Fee (Gymk	Studen t Welfar e Fund	sity	Total
T.Y.B.Sc Regular - F 2013-Fifth Semester	39	6 396	396	396	2475		0	990	4950	396	990	2475	990	396	15741
Total	39	6 39	6 396	5 396	5 2475	495	0	990	4950	396	990	2475	990	396	15741
1	251			2 510									6 2.90		
Total :->	291	2 291	2 2916	2 2910	18200	364	0 1485	0 7280	36400	2912	7280	18200	7280	29121	3060

Colleg (Kasa	je : Kalinka r)	Devi Arts,	Science	and Com	merce Colle	ge,Shirur										
Numt	Abhiya															
ourse (ree	n Fee	Ashwa medh Fee	an	Avishk ar Fees	Cultural Activity Fees (Youth Festival)	and Learn Schem	Eligibil ity Fee	Emerg ency Fund (Disast er Manag ement	Suvi dha	dhan ushya	N.S.S.	Sports Fee (Gymkh ana)	nt	Univer sity Fee	Total	
Second Year - Regular - P-2018-	24	4 24	4 244	1 244	1525	Kale) 305	0	610	3050	244	610	1525	610	244	9699	
Third Semester Total	24	14 24	4 24	4 244	1525	305	0	610	3050	244	610	1525				
									5555	2.4.4	010	1272	610	244	9699	

JC Principal Kalikadevi Arts, Commerce & Sci. Gollege, Shirur (Ka), Dist. Beed.

W KHOVLA A

Tec	hBeats Software	Address Tel: 024	442-220	of Khaja Com 181 Email : in www.techbo	plex, jain fo@techt	a Road Beed. beatssoftware.	90- com
GSTIN : 27A	AGFT7448H1ZR					Reg.No : A	BD/5120
P.	AYMENT RECEIPT	Invoice No. T	S 193		Date : 0	04/07/2021	
Estimation		vare Development vare Support		Web Hosting Data Entry		Bulk SMS Other	
Invoice To : GSTIN/UIN	realized Arts Commerce and Scie	ence College Sh	irur K		Code :	27	
Attention To				lagar.			
		ience College S	nirur	rasar			
	Person	VERABLE	nirur	rasar 		Am	ount
Authorized	Person	VERABLE	nirur			Am	
Authorized I Sr. No.	DELI	VERABLE ber:98881	nirur				1,000
Authorized I Sr. No. 1	D E L I N Domain Name Registration - SAC Numb Server Hosting - SAC Number : 985623	VERABLE ber:98881	hirur			₹	1,000
Authorized I Sr. No. 1	DELIN Domain Name Registration - SAC Numb	VERABLE ber:98881	hirur	Gross		₹	1,000
Authorized 1 Sr. No. 1 2 RUPEES	DELIN Domain Name Registration - SAC Numb Server Hosting - SAC Number : 985623 Invoice for Period of : () to ()	VERABLE ber:98881	hirur		9%	₹	1,000 3,000 4,000
Authorized 1 Sr. No. 1 2 RUPEES	DELIN Domain Name Registration - SAC Numb Server Hosting - SAC Number : 985623 Invoice for Period of : () to ()	VERABLE ber:98881	hirur	Gross		₹	1,000 3,000 4,000 360
Authorized 1 Sr. No. 1 2 RUPEES	DELIN Domain Name Registration - SAC Numb Server Hosting - SAC Number : 985623 Invoice for Period of : () to ()	VERABLE ber:98881		Gross		र र र र	ount 1,000 3,000 4,000 360 360 4,720
Authorized 1 Sr. No. 1 2 RUPEES HUNDRI Bank Detail	DELIN Domain Name Registration - SAC Numb Server Hosting - SAC Number : 985623 Invoice for Period of : () to () NWORDS : FOUR THOUSAND SEVEN ED TWENTY ONLY	VERABLE ber:98881		Gross SGST CGST	9%	र र र र र	1,000 3,000 4,000 360 360

6.2.2 ERP (enterprise Resource Planning) Document 2021-2022

<u>Gr</u>	MasterSoft					the all	. 010.
	Accelerating edu	cation					
	0						
		14	ax Invoice				
1456- A	SOFT ERP SOLUTIONS PVT LTD, NEW NANDANWAN OPP. PANDAV			oice No 21-22/1381		Dated 24-Feb-20	22
GSTN	- 27AAJCM7667D1Z4 - U72900MH2015PTC264680		Del	ivery Note		Mode/Terms	of Payment
E-MAIL	- accounts@litms.co.in		Sup	oplier's Ref.		Other Refere	ence(s)
Company Bank Nar Branch N Account I IFS Code	Name - Mastersoft ERP So ne - HDFC Bank Ltd ame - Tilak Nagar Nagpr No - 50200056995017	ur.	Buy	er's Order No 5/2019-20/29		Dated 28-May-2011	9
Buyer To, THE PRIM			Des	patch Docume	ent No	Dated	
KALIKAD	EVI MAHAVIDYALAYA, DIST - BEED - 413249		Terr	ns of Delivery	-		
Sr. No	Description Of Goods		HSN/SAC	Quantity		tate Per	Amou
1	CLOUD BASED ERP CCMS Invoice for the period 2021-22	CGST@9% SGST@9% DUNDED OFF	998319	799.00 N		5.08 NO 9.00 9.00	44,008.1 3,960.8 3,960.8 0.4
-		Total					51,931.00
Amount c	Chargeabel (in words)			1			E. & O.E
Rupeer	Fifty-One Thousand Nine Hundre						
-		Taxable Ve	alue	Rate	Amount		State Tax
-	Total	44.	008.92	9.00	3,960.80	Rate 9.00	Amount 3,960.80
Tax Am	unt (in words) Rupees Three Th		A COLORED CONTRACTOR OF THE OWNER	Eighty Paisa Or			
The second second second	y's PAN : AAJCM7667D					STERSOFT ERP :	SOLUTIONS PVT LTD
Declarat We Dec describe		ith, if payment not			runginum and	5000	sed Signatory
FECHIVEN							

		(5).			
	TGS Transaction Detai		Mandate No	1521628812	
ollege Name	Kalinka Devi Arts, Sc	ience and Com	nmerce College,Shirur (Kasar) [Shirur, Shirur (Kasar)] [1	92]
bebit Account No	11581572065		IFSC of Remitter Eank	SBIN0005995	
Credit Account No	DRBAMU15216288	12	IFSC of Beneficiary Bank	YESBOCMSNOC	Rs. 29512.00
DEL Bet Id / UTR	3/N 3213617	193731	Amount	F	1.572
	dta 27	-12-207	4 - 0		4.72 29516.72
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				Pe	689)
Acknowledgemer				27	Bol
	EFT/RTGS Transaction	Details):			
Date	27/12/2021	0.1	Mandate No	1521628814	
Caffege Name		s, Science and	Commerce College, Shirur (Ka		ar)][[92]
Debit Account No		29914	IFSC of Remitter Bank	SBIN0005995 YESB0CMSNO	C
Credit Account N			IFSC of Beneficiary Bank	TESOCMSNO	Rs. 3161.00
	SBIN 321361				2.36
-	df2 27-1		ne Authority Sign and Seal)		- 3163.36
Acknowledgement			Re Authority Sign and Seal)		- 3163.36 Admosen
Acknowledgement	FT/RTGS Transaction I	o 5995			
Acknowledgement For Bank Use (NE	FT/RTGS Transaction t	05995 05995 Details): 3 01/200	Mandate No		Admosen (
Acknowledgement For Bank Use (NE Date	FT/RTGS Transaction t	05995 05995 Details): 3 01/200	Mandate No Commerce College,Shirur (Kas		Admosen (
Acknowledgement For Bank Use (NE Date College Name	FT/RTGS Transaction I 11/01/2022 Kalinka Devi Arts 11581572065	Details): 3 (01/2-0 5, Science and 0	Mandate No Commerce College,Shirur (Kas IFSC of Remitter Bank		Admosen (
Acknowledgement For Bank Use (NE Date College Name Debit Account No	FT/RTGS Transaction T 11/01/2022 Kalinka Devi Arts 11581572065 DRBAMU152162	Details): 3 01/20 9696	Mandate No Commerce College,Shirur (Kas IFSC of Remitter Bank IFSC of Beneficiary Bank	1521629696 ar) [Shirur, Shirur (Kas	Admosen (430 ar)][192]
Acknowledgement For Bank Use (NE Date College Name Debit Account No Credit Account No	FT/RTGS Transaction I 11/01/2022 Kalinka Devi Arts 11581572065	Details): 3 01/20 9696	Mandate No Commerce College,Shirur (Kas IFSC of Remitter Bank IFSC of Beneficiary Bank	1521629696 ar) [Shirur, Shirur (Kas. SBIN0005995	Admosen (430 ar)][192]
Acknowledgement For Bank Use (NE Date College Name Debit Account No Credit Account No	FT/RTGS Transaction T 11/01/2022 Kalinka Devi Arts 11581572065 DRBAMU152162	05995 05995 05995 05995 05995 0100 0000 0000 0000 0000 0000 0000 0000 0000 0000 00	Mandate No Commerce College,Shirur (Kas IFSC of Remitter Bank IFSC of Beneficiary Bank IFSC of Beneficiary Bank	1521629696 ar) [Shirur, Shirur (Kas. SBIN0005995	Admoses (430 an]][192]
Acknowledgement For Bank Use (NE Date College Name Debit Account No Credit Account No	FT/RTGS Transaction T 11/01/2022 Kalinka Devi Arts 11581572065 DRBAMU152162		Mandate No Commerce College, Shirur (Kas IFSC of Remitter Bank IFSC of Beneficiary Bank	1521629696 ar) [Shirur, Shirur (Kas. SBIN0005995	Admosen (43) ar)][192] C Rs. 477.00
Acknowledgement For Bank Use (NE Date College Name Debit Account No Credit Account No RBI Ref.Id / UTR	FT/RTGS Transaction II 11/01/2022 X Kalinka Devi Arts 11581572065 DRBAMU152162 SBTN4922	05995 00595 00	Mandate No Commerce College, Shirur (Kas IFSC of Remitter Bank IFSC of Beneficiary Bank	1521629696 ar) [Shirur, Shirur (Kasi SBIN0005995 YESB0CMSNOO	Admosen (43) ar)][192] Rs. 477.00 2-36
Acknowledgement For Bank Use (NE Date College Name Debit Account No Credit Account No RBI Ref.Id / UTR Acknowledgement: For Bank Use (NEF	FT/RTGS Transaction T Kalinka Devi Arts 11581572065 DRBAMU152162 SBTN4929		Mandate No Commerce College,Shirur (Kas IFSC of Remitter Bank IFSC of Beneficiary Bank	1521629696 ar) [Shirur, Shirur (Kasi SBIN0005995 YESB0CMSNOO	Admosen (43) (192] Rs. 477.00 2-36 4-79.36
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Acknowledgement For Bank Use (NE) Date College Name Debit Account No Credit Account No Credit Account No RBI Ref.Id / UTR Acknowledgement: For Bank Use (NEF) Date College Name Debit Account No	FT/RTGS Transaction II 11/01/2022 Kalinka Devi Arts 11581572065 DRBAMU152162 SBIN492.2 T/RTGS Transaction Dr 11/01/2022 Kalinka Devi Arts, 11581572065	المعادي المعاد المع معاد المعاد المع معماد المعا	Mandate No Commerce College, Shirur (Kass IFSC of Remitter Bank IFSC of Beneficiary Bank IAN 2022 Mandate No Commerce College, Shirur (Kass IFSC of Remitter Bank	1521629696 ar) [Shirur, Shirur (Kas SBIN0005995 YESB0CMSNOC	Admosen (43 an)][192] Rs. 477.00 2-36 479.36 Anosson UC Anosson UC
Acknowledgement For Bank Use (NE) Date College Name Debit Account No Credit Account No RBI Ref.Id / UTR Acknowledgement: For Bank Use (NEF) Date College Name Debit Account No Credit Account No	T/RTGS Transaction D BBAMU152162 T/RTGS Transaction D BBAMU152162 T/RTGS Transaction D T/RTGS Transaction D		Mandate No Commerce College, Shirur (Kasa IFSC of Remitter Bank IFSC of Beneficiary Bank State Bank of India Mandate No Commerce College, Shirur (Kasa IFSC of Remitter Bank IFSC of Remitter Bank IFSC of Beneficiary Bank	1521629696 at) [Shirur, Shirur (Kasa SBIN0005995 YESB0CMSN00 YESB0CMSN00 1521629719 at) [Shirur, Shirur (Kasa	Admosen (43) ar)][192] Rs. 477.00 2-36 479.36 479.36 (43) (192] (43)
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Mandate No 1521628963 College Name Kalinka Devl Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192] Debit Account No 11581572065 Dredit Account No DRBAMU1521628963 IFSC of Beneficiary Bank YESB0CMSNOC	For Bank Use (NEFT)	RTGS Transaction Details):			
College Name Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192] Debit Account No 11581572065 IFSC of Remitter Bank SBIN0005995 Credit Account No DRBAMU1521628963 IFSC of Beneficiary Bank YESB0CMSNOC RBI Ref.Id / UTR Amount Rs. 872.00 S/S I N 5 2-13 6 2-14 2 2 39 2.36 874.36 874.36	Date	28/12/2021	Mandale No	1521628963	
Debit Account No 11581572065 IFSC of Remitter Bank SBIN0005995 Credit Account No DRBAMU1521628963 IFSC of Beneficiary Bank YESB0CMSNOC RBI Ref.Id / UTR Amount Rs. 872.00 \$B\$TN 521362142279 2-36 8714.36	College Name	Kalinka Devi Arts, Science an) [Shirur, Shirur (Kasar)] [192]	
Credit Account No DRBAMU1521628963 IFSC of Beneficiary Bank YESBOCMSNOC RBI Ref.Id / UTR Amount Rs. 872.00 S/BIN 521362142279 2:36 874:36	Debit Account No	11581572065	and the second test of the second sec		
RBI Ref.Id / UTR Amount Rs. 872.00 \$137N 521362142279 2.36 \$137N 521362142279 874.36	Credit Account No	DRBAMU1521628963			
5BIN 521362142279 2236 874.36	RBI Ref.Id / UTR			Rs. 872.00	
		(B7N/521362		2.3	
			56 00	874.	36

Date	TGS Transaction Details): 22/12/2021	Mandate No	1521628635
College Name	Kalinka Devi Arts, Science and	d Commerce College,Shirur (Kasar) [Shirur,Shirur (Kasar)] [192]
Debit Account No	11581572065	IFSC of Remitter Bank	SBIN0005995
Credit Account No	DRBAMU1521628635	IFSC of Beneficiary Bank	YESBOCMSNOC
RBI Ref.Id / UTR	BIN 3213617868	74 Amount	Rs. 56286.00
d	A 27-12-2021	ank Authorit Aign and Seal)	4:72. PS-56290.72

Pincipal

Kalikadevi Arts, Comm. & Sci. College: Shirur (Ka.), Dist, Beed:



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/0

Name and Address of Subscriber

To The Principal INFLIBNET INFLIBNET Centre, Gandhinagar Gandhinagar Gujarat - 382007 Date: 2022-03-10 07:03:03 (Website) College GST No.: 123456789po123 College GST State Code: GJ [24]

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@9.00%	450.00
		SGST@9.00%	450.00
		IGST@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST00000" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST00000

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

- Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad
- IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

6.2.2 ERP (Enterprise Resource Planning) Document 2022-2023

pintos ×O 26 J MasterSoft 158157 2065 C 10 11 20 Accelerating education 5BI 02 Tax In STATE BANK OF INDIA Invoice No 2022-23/1579 Dated 15-Feb-2023 Branch Date: 0 40 4 20 213 12 Name of Beneficiary \$050 Dated 28-May-201 1. 1. INFLIBNE torimeentre Bank stat Bank of motog Rate Per SS.08 ND Amount 48,360.24 LOUD BASED ERP CCMS 998319 \$75.00 NO Branch CMP Contre Aishwoora 4,352.42 4,352.42 - 0.08 57,065.00 9.00 9.00 Limgampally H. Bad. AVENO. INFLIBNLISTO678 IFS Code 513[N0004266 E. & O.E 5900 Amount Rs._ .36 4 352.42 4.352.42 48,360.2 Charges Rs. 5902.30 my's PAN : AAJCM Total Rs. chale thores 110 208 Rupees in word Other Hundreel Nine Pthion 1 an 3) ния напазаная. Nagouró (M3) India: PH. 01/3-27137050000 (M61. + 9485 868 3957 1880 641 6111 занадарбана, за на ганавановар Област 4 Алица + Или + Кали + Кали - Алица - Алица - Алица - Алица - Кали - К e) 4 . Ma 2 49

Inflibnet Document

Master soft Annual Bill

Admission fees submission of UG

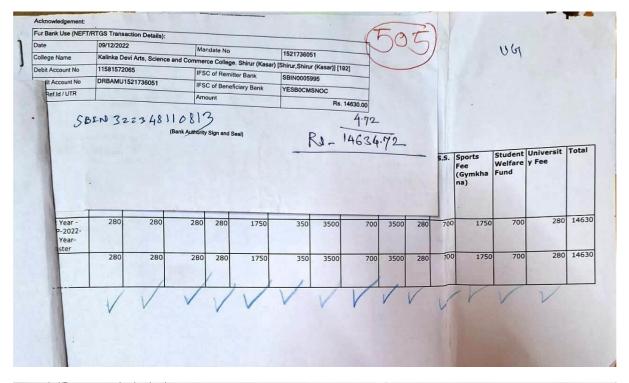
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	Class	Semestar	Stud ent	Nationall Service Scheme		U.	e-		Ashwm edh					Universit y Fees	Earn & Larn Fees	Cultural Activity	Eligibility Fees	TOTAL
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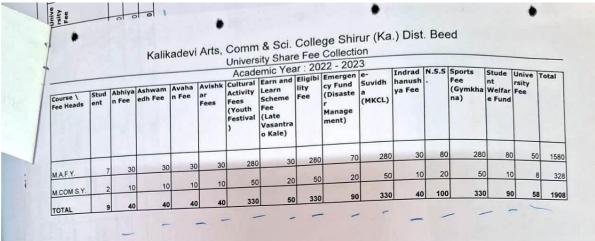
Date 20/10/2022 Manual Marca Shirur (Kasar) [Shirur, Shirur (Kasar)] College Name Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) Shirur, Shirur (Kasar) [Shirur, Shirur (Kasar)] College Name Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) Shirur, Shirur (Kasar) [1921 College Name Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) Shirur, Shirur (Kasar) [1921 College Name Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) Shirur, Shirur (Kasar) [1921 College Name Date ISSI 52005 IFSC of Beneficiary Bank YESBOCMSNOC College Name Account No DRBAMU1521733823 IFSC of Beneficiary Bank YESBOCMSNOC RBI Ref. Id / UTR Ramount Rs. 71050.00 Art 72 WTK SASEN32229 9% 59 1 585 ISSI 7050 1410 564 564 564 564 564 Mathematical Stress Str		For Bank U	se (NEFT/F	RTGS Trans	action Det	talls):	IN	andate t	10		1521733		5	-
Doble Account No 11581572085 IFSC of Remuter Bank Demonstration Credit Account No DRBAMU1521733823 IFSC of Beneficiary Bank YESBOCMSNOC RBI Ref.ld / UTR Amount Rs. 71050.00 WTK SBTN 3 222 9& 591585 (Bank Authority Sign and Seal) TH 10 64 - 6 B.A. 15EM 141 1410 3525 7050 1410 564 564 564 564 B.A. 1SEM 79 790 790 1975 3950 790 316 316 316 316 316 B.Sc. 1 SEM 120 1200 3000 6000 1200 480 480 480 480 480	1			20/10/202	22		d Comm	erce Col	lege, Shin	ur (Kasar)	[Shirur,Shir	ur (Kasar)	[192]	_
Dobit Account No 11581572065 IFSC of Beneficiary Bank YESBOCMSNOC Credit Account No DRBAMU1521733823 IFSC of Beneficiary Bank YESBOCMSNOC Rbit Ref 18 / UTR Amount Res. 71020.00 Arrows WTK SISTEN 3.2222.9% S.9.14858 Total Total B.A. ISEM 141 1410 3525 7050 1410 564 564 564 564 B.A. ISEM 141 1410 3525 7050 1410 564 564 564 564 564 B.A. ISEM 79 790 790 1975 3950 790 316 316 316 316 B.Sc. ISEM 120 1200 1200 3000 6000 1200 480 480 480 480	1	College Nat	nne -			iclence an		SC of R	emitter Ba	ink	SBINOOO	5995		
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B.COM.T.Y.	3	6 14	14 14	14 14	4 14	4 90	0 18	0	0 36	0 18	00 14	4 3	(

	RTGS Transaction Details): 28/10/2022	Mandate No	1521733937
Date College Name	Kalinka Devi Arts, Science an	Mandate No Id Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [102]
Debit Account No	11581572065	IFSC of Remitter Bank	SBIN0005995 YESB0CMSNOC
Credit Account No	DRBAMU1521733937	IFSC of Beneficiary Bank	YESBOCMSNOO Rs. 57817.00
RBLRef.Id / UTR	4	Amount	4.12
	SBIN 32230445	4 4 0 8 Bank Authority Sign and Seal)	Total 57821.

ar Bank Use (NEF	T/RTGS Transaction Details):		EPL
	14/12/2022	Mandate No	1521736231
Name	Kalinka Devi Arts, Science an	nd Commerce College, Shirur (Kasa	r) [Shirur,Shirur (Kasar)] [192]
count No	11581572065	IFSC of Remitter Bank	SBIN0005995
ccount No	DRBAMU1521736231	IFSC of Beneficiary Bank	YESBOCMSNOC
Id/UTR		Amount	Rs. 6678.00
2	N32734812	Bank Authority Sign and Seal)	R9- 6680.26





	Rank Use (EFT/RT	GS Transac	tion Details):	Manda	ia No	-	15217351	18				
Date		-	15/11/2022			Manda	te NU	r (Kasar)	Shirur Shiru	r (Kasar)] [192]		ee	ed
			Kalinka Dev	i Arts, Scier	nce and C	ommerce	College, Shin		SBIN0005	995				
- 1 C S -	llege Name		1158157206			IFSC o	f Remitter Ba	пк	Contractor					
0.000	bit Account N		DRBAMU15		-	IFSC o	f Beneficiary	Bank	YESBOCA		Rs. 1908.00		.s	Sport
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	Use (NEFT/	RTGS T	ansaction	Setells):			1	-	152173330	7	
Date						Mandate No	- Chilerie /h	(anar) (S			92]
College	Name			, Science	and Com	merce Colleg	e, andrur (r	(1997) [9	SBIN00059	95	
Debit Ac			572065			IFSC of Rem		a fr	YESBOCM		
	count No	DRBA	MU152173	3307			inclary Bai				11463.00
RBI Ref.	d/UTR	1				Amount				pa.	4.11
			51			24959 hority Sign and			201	~	<u> </u>
1	IN. SEM	1 21	130	I	20	70	612	100		932	
M.A	III. SEM	7	280	-	70	245	1836	350		2781	
10000	IV Sem	1	30		10	35	408	50		533	
	ISEM	0	0		0	0	0	0		0	
M.COM	II. SEM	2	0		20	70	420	100		610	
IN.COM	III. SEM	5	0		50	175	1456	250		1931	
The second	IV Sem	3	1500	720	30	105	1239	150		3744	
TOTA	L	22	2070	720	220	770	6583	1100	0	11463	
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Exam Fees submission of UG

	10	or Bank Use (N		30/05/2022			Mandate				10	(A)	
				Kalinka De	Arts, Sch	ence and Ce	Interictiatio	No	1	121732743	X	(A)	
	te	ofere Name		115815720	65		Lisee Ce	silege Shirur	(Kasar) [Shi	rur,Shirur (k	Casaril (192		
				DRBAMUT				COLLEGE BURK	184	1811000599	5		
				20221	SD 19 4		IFSC of I	Beneficiary I	Bank 1	ESBOCMS	NOC		
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1		v.sem	1					130	260	3616	350 650		2920
1		VI. SEM	_	6		30	260	60	120	2034	300		4656
1		ISEM	-	9	-			90	180	2712	450		2804
1		II. SEM	_	5	200			60	120	2260	300	40	2980
I	B.COM	III. SEM		9		1		90	180	2260	450	40	2980
1	B.COW	IV Sein	9					90	180	3390	450	30	4290
Ŀ		V.Sem	4					40	80	904	200	3-8	1224
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1		ISEM	46					460	1501610	15335	2300		19705
Ľ		II. SEM	28		650			280	980	11535	1400	1280	16125
		III. SEM	16		1000			160	560	4850	800		6370
	B.SC.	IV Sem	13	100				130	455	4835	650	200	6370
	- 1	V.Sem	19					190	665	5395	950		720
	Ē	VI. SEM	16	/			1560	160	560	5910	800	560	955
	TOTAL		263	350	1850	30	2080	2630	7330	88766	13150	2120	11830

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1	For Ban	Name	/RTGS Tran	nsaction	Journey		Mandate N mmerce Colle	0		Ing Shirur	(Kasar)] [1	92]	
6	tata	4	23/05/2	2022	Colonce	and Cor	mmerce Coll	ege,Shirur (h	(asar) [Sr	apiki00059	95		-
5/	College	Name	Kalinka	Devi Arts	s, Science					YESBOCM	NOC		
\hat{s}		ccount No	115815	572065			IFSC of Be	neficiary Ba	nk	YESBUCM	R	. 12339.00	
1		Account No	DRBAN	NU152173			Amount Bank of India F: 4498380					4.	72 3.72=
				1	30	Bank A	Bank of India F: 4498380						
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_	ISEM			0	0	0	30	60	1187	150	20	ol	1007
		12	-		-							0	4518
	II. SEM		-				120	240	3558	600	0		
A	III. SEM	21	-	0	0	0	210	420	6881	1050	0	0	8561
	IV Sem	9	0	0	0	100	90	180	3085	450	0	20	3925
	v.sem	17	0	0	0	0	170	340	5933	850	10		7303
	VI. SEM	15	330	520	50	0	150	300	4745	750	10	0	6855
-	ISEM	8	0	0	0	0	80	160	2134	400	0	0	2774
	IL SEM	9	0	0	0	0	90	180	2609	450	0	0	3329
	III. SEM	16	0	0	0	0	160	320	4744	800	0	0	6024
ON	IV Sem	15	0	0	0	300	150	300	5459	750	10	60	7029
	V.Sem	16	0	0	0	0	160	320	5220	800	20	0	6520
	VI. SEM	7	0	780	75	0	70	140	2611	350	0	30	4056
-	ISEM	10	0	0	0	0	100	350	3653	500	10	0	4613
	IL SEM	14	0	0	0	0	140	490	5339	700	10	720	7399
	III. SEM	38	0	0	0	0	380	1330	17984	1900	20	0	21614
C.	IV Sem	19	0	0	0	500	190	665	8711	950	20	2040	13076
	V.Sem	26	0	0	0	0	260	910	8992	1300	0	0	11462
	VI. SEM	5	0	260	25	0	50	175	2248	250	0	480	3488
OT		260	330	1560	150	900	2600	6880	95093	13000	130	3350	123993
		230	230	- 500		-			5/1	0		need	124007.

		Kalikadevi Ar		Е	XAM	Apri FORM S	UBMISS Degree	(Kasar) (2022	(१९२) Tq. S	hirur	-mpl	t. Beed	
	-	ss Semestar	stud ent	Enviro nment Exam Fees	Comp . Sci. Exam Fees	Project Charge	Degree Fees	Admin & Proc. Fees	Central Asse. Charges.	Exam Fees	Marks Memo Fees	Practical Charges	Total
		ISEM	25	0	0	0	0						
	1	II. SEM	28		1000		0	250	500	7232	1250		_
		III. SEM	7					280	560	11526	1400	0	923
	BA	IV Sem	7	100		-		70	140	2034	350	100000	1476
1.1		V.Sem	13					130	140	2260	350	Milip2#	259
	1	VI. SEM	6			30	260	60	260	3616	650		292
	-	ISEM	9					90	120	2034	300		465
-	T	II. SEM	6		200			90 60	180	2712	450		343
		III. SEM	9					90	120	2260	300		298
	B.COM	IV Sem	9	150				90	180	2260	450		298
2	1-	v.sem	4				1	40	180	3390	450	30	429
	1000	VI. SEM	2	1.1			260		303 80	904	200		122
-	-	ISEM	46		1			20	40	678	100	10	110
_			28		650			460	15 1610	15335	2300		1970
		II. SEM			030			280	980	11535	-		
		III. SEM	16					160	FCO		1400	1280	1612
3	B.SC.	IV Sem	13	100					560	4850	800		63
-	1 1		19					130	455	4835	650	200	63
-	L L	V.Sem		-	-		-	190	665	5395	950		72
		/I. SEM	16	1	1		1560	160	560	5910	800		
1	TOTAL	2	63	350	1850	30	2080	2630	7330	88766			95

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r. o.	Class	Semestar	Stud ent	Enviro nment al Scienc e Exam	Comp . Sci. Exam Fees	Project Charge	Degree Fees	& Proc. Fees	Asse. Charges.	Fees	Memo Fees	Charges	
				Fees				50	175	2040	250	0	2515
-		II. SEM	5	0	0	0					200	0	3452
4	M.A.	IV Sem	4	0	0	0	1440				200	0	2032
-		II. SEM	4	0	0	0		40			250	0	4340
5	M.COM	IV Sem	5	0	0	0	1800					0 0	12339
-	TOTA	and the second sec	18	0	0	0	3240	180		10 10 10 10 10 10 10 10 10 10 10 10 10 1			-
-	1017		-			- C. T.		- +	- L	- L	- 4	-	

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sr. 10.	Class	Semestar	Stud ent	-		Project Charge		Admin & Proc. Fees	Central Asse. Charges.	Exam Fees	Marks Memo Fees	Practical Charges	Total
	M.A.	IV Sem	1				360	10	35	408	50		86
	M.COM	IV Sem	2			and the second second	720	20	70	826	100		173
	TOTA		3	0	0	0	1080	30	105	1234	150	0	259

Acknowledgement:	/RTGS Transaction Details):	Mandate No	1521732744	
1	30/05/2022	Mandate No	r) [Shirur, Shirur (Kasar)] [192]	
Date	Kalinka Devi Arts, Science an	nd Commerce College,Shirur (Kasar	SBIN0005995	
College Name	11581572065	IFSC of Remitter Bank	Spintosser	-
Debit Account No	DRBAMU1521732744	IFSC of Beneficiary Bank	YESBOCMSNOC	00
Credit Account No		Amerint -)	Rs. 2599.	34
Ref.Id / UTR 3	ARUN R. M	ANKAR, PF: 4498380		01.3
	ARUN R. M	ANKAR, PF: 4498380		
IUIAL	ARUN R. M ARUN R. M Q.No	ANKAR, PF: 4498380		

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			EXA	M FO			SION F	REPOI	хT		
ir. Io.	Class	Semesta		LATE FEES PER	Degree Fees	Admin & Proc. Fees	Central Asse. Charges.	Exam Fees	Marks Memo Fees	Practical Charges	Total
			-	DAYS				617	100	0	932
1		ISEM	2	130	0	20	70	612 612	100		932
1	M.A	II. SEM	7	280		70	245	1836	350		2781
		IV Sem	1	30		10	35	408	50	1	533
		I SEM	0	0		0	0	0	0		0
	M.CON	II. SEM	2	0		20	70	420	100		610
		III. SEM	5	0		50	175	1456	250		1931
-	тот	IV Sem	3	1500 2070	720	30	105	1239	150		3744
-	101	AL	22	2070	720	220	770	6583	1100	0	11463
		A Bark		0	621		AL W				
	Ackno	wiedgement: ank Use (NEFT,	RTGS Tra	nsaction De	etails):						
	Date	e Name	22/12/2	022		Manda	te No College, Shiru	ır (Kasar) (S	152173726 hirur,Shirur		
	Debit	Account No	115815		267		f Remitter Bar	nk.	SBIN00059	95	
	Debit			72065 IU 152 1737	267		f Remitter Bar f Beneficiary E	nk.	SBIN00059 YESBOCMS	95 NOC	783.00
	Debit Credit RBI R	Account No Account No ef.Id / UTR	DRBAN	IU 152 1737.	- 6			nk.		95 NOC Rs. 57	2.36
	Debit Credit RBI R	Account No Account No ef.Id / UTR	DRBAN	5761	6-16		Beneficiary E	nk.		95 NOC Rs. 57	
	Debit Credit RBI R	Account No Account No	DRBAN	5761	- 6	ALL SC O	Beneficiary E	nk.	YESBOCMS	95 INOC Rs. 57	2.36
	Debit Credit RBI R	Account No Account No ef.Id / UTR	DRBAN	5761	6-16	ALL SC O	Beneficiary E	nk.	YESBOCMS	95 INOC Rs. 57	2.36
	Acknowl	Account No Account No Hild / UTR	DRBAM	5761 855 Roter The Section De	6-21	A Autophone Bio	n and Seal)	nk.	YESBOCMS	95 INOC Rs. 57	2.36
l	Debit Credit RBI R	Account No Account No of Id / UTR SBPA S BBPA S BBP	223 TGS Tran 21/12/20	5761 855 saction De	6 21 (Ban 671 4 31121 201 tails):	Authoritos Sie	et Beneficiary E	ik 3arik	PG-	95 NOC Rs. 57 Exercise Exercise F	2.36 185-36
l	Acknowl For Bank Date College I Debit Acc	Account No Account No at Id / UTR 3 (BPA) 5 edgement: t Use (NEFT/R Name count No	DRBAM	5761 855 action De 22 Devi Arts 6 2065 / 8	6 21 (1997) 671 4 31111 1997 tails):	Manda Minada Minada	r Beneficiary E	nk Jank ur (Kasar) (PG7- 15217369 Shirur, Shirur, Shirur	95 INOC Rs. 5; 55 Exern f Inf Inf (Kasar)] [19 995	2.36 185-36
l	Acknowl For Bank Date College I Debit Acc Credit Ac	Account No Account No stild / UTR SGPA S edgement: K Use (NEFT/R Name count No scount No d / UTR	DRBAN TGS Tran 21/12/20 Kalinka I 1158157 DRBAMU	5761 855 saction De 22 2065 (5) 1152 (1945)	6 21 (1997) 671 4 31111 1997 tails):	Manda Minada	r Beneficiary E	nk Jank ur (Kasar) (PG7- 15217369 Shirur, Shiru	95 INOC Rs. 5; 55 62000 (118 118 118 118 118 118 118 118	2:36 785-36
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1	Acknowl For Bank College 1 Debit Ac College 1 Debit Ac Credit Ac Credit Ac Credit Ac	Account No Account No Account No stild / UTR SGEPA S edgement: CUSE (NEFT/R Name count No count No count No count No d / UTR BL N 3 2 I. SEM II. SEM III. SEM III. SEM	DRBAM 223 TGS Tran 21/12/20 Kalinka I 1158157 DRBAM 23 7 0 8 0 1 0 1 0	5761 857 0 0 0 0 0 0 0 0	6 21 4 (Bar STUT STUT STUT STUT STUT STUT STUT STU	Manda Commerce IFSC of Arrioun	t Beneficiary E stand Seal) in and Seal) inte No College, Shint t Remitter Ba te Remitter Ba te Remitter Ba to 20 20 70 2 80 2 10	ik Jank Jank Jank Bank Jank Jank Jank Jank Jank Jank Jank J	РСГ- 15217365 Shirur, Shirur, Shiru	95 INOC Rs. 5; France Fran	2:36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36 785-36
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Kalikadevi Arts, Comm. & Sci. College: Shirur (Ka.), Dist, Beed:



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

Date: 2023-05-22 05:36:13 (Website) College GST No.: Not Available College GST State Code: MH [27]



(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2023/6783

Name and Address of Subscriber

To The Principal Kalikadevi Arts, Comm, &Science College, Shirur At.Post. Shirur, Tq.Shirur Kasar, Dist.Beed Shirur (Ka.) Maharashtra - 413249

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST06783" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST06783

- Beneficiary Name: INFLIBNET Centre
- Bank Name: State Bank of India
- Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad
- IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)