



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

University Share Fee Collection
Academic Year : 2018-2019

Report Criteria:
College : Kalinka Devi Arts, Science and Commerce
Collena Shirur /Kasar
Number of Students : 202

Course \	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
F.Y.B.A. - Regular - P-2013-First Semester	808	808	808	808	5050	1010	10100	2020	10100	808	2020	5050	2020	808	42218
Total	808	808	808	808	5050	1010	10100	2020	10100	808	2020	5050	2020	808	42218

University Share Fee Collection
Academic Year : 2018-2019

Report Criteria:
Faculty : Faculty of Arts, Course : B.A-Regular-P-2013, Course Part : C.V.B.A. - Course Part Term: Third Semester
College : Kalinka Devi Arts, Science and Commerce College, Shirur /Kasar
Number of Students : 113

Course \	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
S.Y.B.A. - Regular - P-2013-Third Semester	452	452	452	452	2825	565	0	1130	5650	452	1130	2825	1130	452	17967
Total	452	452	452	452	2825	565	0	1130	5650	452	1130	2825	1130	452	17967

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University Share Fee Collection
Academic Year : 2018-2019

Report Criteria:
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	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
T.Y.B.A. - Regular - P-2013-Fifth Semester	208	208	208	208	1300	260	0	520	2600	208	520	1300	520	208	8268
Total	208	208	208	208	1300	260	0	520	2600	208	520	1300	520	208	8268

University Share Fee Collection

Academic Year : 2018-2019

Report Criteria: Faculty : Faculty of Commerce and Management, Course : B.Com. (with Credits)-Regular-P-2018, Course Part : First Year, Course Part Term: First Semester

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

Number of Students : 93

Course \	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantrao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
First Year - Regular - P-2018-First Semester	372	372	372	372	2325	465	4650	930	4650	372	930	2325	930	372	19437
Total	372	372	372	372	2325	465	4650	930	4650	372	930	2325	930	372	19437

University Share Fee Collection

Academic Year : 2018-2019

Report Criteria: Faculty : Faculty of Commerce, Course : B.Com.-Regular-P-2013, Course Part : T.Y.B.Com., Course Part Term: Fifth Semester

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

Number of Students : 56

Course \	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantrao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
T.Y.B.Com. - Regular - P-2013-Fifth Semester	224	224	224	224	1400	280	0	560	2800	224	560	1400	560	224	8904
Total	224	224	224	224	1400	280	0	560	2800	224	560	1400	560	224	8904

Handwritten calculations and corrections in red ink below the table, including totals like 37132, 37132, 37132, 37132, 2325, 465, 4650, 930, 4650, 372, 930, 2325, 930, 372, 19437, 19437, 5.90, and 16917.60.

University Share Fee Collection

Academic Year : 2018-2019

Report Criteria: Faculty : Faculty of Science, Course : B.Sc-Regular-P-2013, Course Part : F.Y.B.Sc., Course Part Term: First Semester

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

Number of Students : 121

Course \	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantrao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
F.Y.B.Sc. - Regular - P-2013-First Semester	484	484	484	484	3025	605	6050	1210	6050	484	1210	3025	1210	484	25289
Total	484	484	484	484	3025	605	6050	1210	6050	484	1210	3025	1210	484	25289

University Share Fee Collection

Academic Year : 2018-2019

Report Criteria: Faculty : Faculty of Science, Course : B.Sc-Regular-P-2013, Course Part : S.Y.B.Sc., Course Part Term: Third Semester

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

Number of Students : 108

Course \ Fee	Abhyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
S.Y.B.Sc. - Regular - P-2013-Third Semester	432	432	432	432	2700	540	0	1080	5400	432	1080	2700	1080	432	17172
Total	432	432	432	432	2700	540	0	1080	5400	432	1080	2700	1080	432	17172

University Share Fee Collection

Academic Year : 2018-2019

Report Criteria: Faculty : Faculty of Science, Course : B.Sc-Regular-P-2013, Course Part : T.Y.B.Sc., Course Part Term: Fifth Semester

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

Number of Students : 109

Course \ Fee	Abhyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
T.Y.B.Sc. - Regular - P-2013-Fifth Semester	436	436	436	436	2725	545	0	1090	5450	436	1090	2725	1090	436	17331
Total	436	436	436	436	2725	545	0	1090	5450	436	1090	2725	1090	436	17331



[Signature]
Principal

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

ERP Document 2019-2018

Not → V.No - DT-28/09/2019 Maha Soft Year Control (26th)

MASTER SOFTWARE SERVICES

Matru Chaya Tulsibag Road
Behind Gujar Wada, Mahal - 440001

MS

INVOICE (Original)

<p>Master Software Services Matru Chaya, Tulsibag Road Behind Gujarwada, Mahal Nagpur.</p> <p>Buyer To: The Principal, Kalikadevi Arts, Commerce & Science College, Shirur(Ka), Dist - Beed</p>	<p>Invoice No. 25 Dated 1-Aug-2019 Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. Other Reference(s)</p> <p>Buyer's Order No. KMS/2019-2029 Dated 28-May-2019 Despatch Document No. Despatched through Destination</p> <p>Terms of Delivery</p>
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Description of Goods	Quantity	Rate	per	Amount
Cloud Based ERP Solutions <small>Student Billing 961*Rs. 65/- Per Student Per Year including Taxes</small>				62,465.00
Total				₹ 62,465.00

Amount Chargeable (in words)
₹ Sixty Two Thousand Four Hundred Sixty Five Only

Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

TechBeats Software

Steps towards technology

Software | Website | SEO Development
Address : Opp. of Khaja Complex, jaina Road Beed.
T: 02442-220181 Email : info@techbeatssoftware.com
Website : www.techbeatssoftware.com

PAYMENT RECEIPT

Reg No : ABD/120

Invoice No. **TS 95** Date : **30/07/2019**

Estimation For:

<input type="checkbox"/> Website Development	<input type="checkbox"/> Software Development	<input type="checkbox"/> Web Hosting	<input type="checkbox"/> Bulk SMS
<input type="checkbox"/> Electronic Advertisement	<input type="checkbox"/> Software Support	<input type="checkbox"/> Data Entry	<input type="checkbox"/> Other

Reference To: **Kalikadevi Arts Commerce and Science College Shirur Kasar**

Destination: State Code : **27**

Attention To: **The Principal**
Authorized Person

Sl. No.	DELIVERABLE	Amount
1	Domain Name Registration - SAC Number : 98881	₹ 1,000
2	Server Hosting - SAC Number : 985623	₹ 3,000

Gross	₹ 4,000
SGST 9%	₹ 360
CGST 9%	₹ 360
Total	₹ 4,720

RUPEES IN WORDS : FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY

Bank Details:
Account Number : 910020030393997 Bank : Axis Bank Branch : Beed IFC Code : UTIB0001080

Authorized Signature (TechBeats) Authorized Signature (Client)

All legal matters are subject to the jurisdiction of the court of law.

MKCL Fees Collection

206

B=07

203

Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar)
Kasar City: Shirur, Pin: 431122, Tehsil: Shirur

Faculty wise Fee Collection Summary
Academic Year : 2019-2020

Report Generated by: Faculty of Arts
College : Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar)

Faculty	N.S.S.	Emergency Fund (Disaster Management)	Sports Fee (Gymkhana)	e-Suvidha (MKCL)	Student Welfare Fund	Ashwa medh Fee	Avishkar Fees	Indradhanushya Fee	Avahan Fee	Abhiyan Fee	University Fee	Earn and Learn Scheme Fee (Late Vasantrao Kale)	Cultural Activity Fees (Youth Festival)	Eligibility Fee	Total
Faculty of 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

B=07

140 140 350 650 140 56 56 56 56 56 56 56 179 350 650 2835 4.72

10 10 25 50 18 4 4 4 4 4 4 5 25 50

70 70 175 350 70 28 28 28 28 28 28 35 175 350 1472 2.36

70 70 175 300 70 28 28 28 28 28 28 35 175 300 1365 2.36

B=07

Report Generated by : Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) on Wednesday, August 14, 2019 3:21:06 PM
Page 1 of 1

University Share Fee Collection

Academic Year : 2019-2020

Report Faculty : Faculty of Arts, Course : B.A-Regular-P-2013,
Criteria: Course Part : F.Y.B.A., Course Part Term: First Semester

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

Number of Students : 215

Course	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees	Earn and Learn Scheme	Eligibility Fee	Emergency Fund (Disaster)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
F.Y.B.A. Regular - P-2013-	860	860	860	860	5375	1075	10750	2150	10750	860	2150	5375	2150	860	44935
Total	860	860	860	860	5375	1075	10750	2150	10750	860	2150	5375	2150	860	44935

BA,
I II III
Bsc.
I II III
Bcom
I II III

Handwritten calculations in red ink: 3780, 3780, 3780, 3780, 23625, 4725, 22800, 9450, 47250, 3780, 9450, 23625, 9450, 3780, 173055. A large 'Total' is written at the bottom right.

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

University Share Fee Collection

Academic Year : 2019-2020

Report Faculty : Faculty of Arts, Course : B.A-Regular-P-2013,
Criteria: Course Part : S.Y.B.A., Course Part Term: Third Semester

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

Number of Students : 86

Course \	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
S.Y.B.A. - Regular - P-2013-Third Semester	344	344	344	344	2150	430	0	860	4300	344	860	2150	860	344	13674
Total	344	344	344	344	2150	430	0	860	4300	344	860	2150	860	344	13674

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

University Share Fee Collection

Academic Year : 2019-2020

Report Criteria: 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 : 81

Course	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Aviskar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
T.Y.B.A. - Regular - P-2013- Fifth Semester	324	324	324	324	2025	405	0	810	4050	324	810	2025	810	324	12879
Total	324	324	324	324	2025	405	0	810	4050	324	810	2025	810	324	12879

Principals
Principal

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

University Share Fee Collection

Academic Year : 2019-2020

Report Criteria: Faculty : Faculty of Science, Course : B.Sc-Regular-P-2013, Course Part : F.Y.B.Sc., Course Part Term: First Semester

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

Number of Students : 135

Course	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasantao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
F.Y.B.Sc. - Regular - P-2013- First Semester	540	540	540	540	3375	675	6800	1350	6750	540	1350	3375	1350	540	28265
Total	540	540	540	540	3375	675	6800	1350	6750	540	1350	3375	1350	540	28265

Principals
Principal

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

University Share Fee Collection

Academic Year : 2019-2020

Faculty : Faculty of Science, Course : B.Sc-Regular-P-2013,
Course Part: S.Y.B.Sc., Course Part Term: Third Semester

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

Number of Students : 104

Course	Abhyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
S.Y.B.Sc. - Regular - P-2013 - Third Semester	416	416	416	416	2600	520	0	1040	5200	416	1040	2600	1040	416	16536
Total	416	416	416	416	2600	520	0	1040	5200	416	1040	2600	1040	416	16536

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

University Share Fee Collection

Academic Year : 2019-2020

Faculty : Faculty of Commerce and Management,
Course : B.Com. (with Credits)-Regular-P-2018, Course
Part : First Year, Course Part Term: First Semester

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

Number of Students : 105

Course	Abhyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
B.Com. - Regular - P-2018 - First Semester	420	420	420	420	2625	525	5250	1050	5250	420	1050	2625	1050	420	21945
Total	420	420	420	420	2625	525	5250	1050	5250	420	1050	2625	1050	420	21945

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



[Signature]
Principal
Kalikadevi Arts, Comm. & Sci. College,
Shirur (Ka.), Dist. Beed.

228

MasterSoftwareServices ✓
 Matru Chihaya, Tulsi Bagh Road
 Behind Gujarwada, Mahal Nagpur

INVOICE

Invoice No: **3**
 Dated: **11-Nov-2020**

Delivery Note
 Mode/Terms of Payment

Supplier's Ref
 Other Reference(s)

Buyer's Order No: **KMS/2019-20/29**
 Dated: **29-May-2019**

Despatch Document No
 Dated

Despatched through
 Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Based ERP Solutions TUDENTS@RS654- PSPY PERIOD 01/04/2020 TO 31/10/2020				62,010.00
Total				₹ 62,010.00

able (in words)
 o Thousand Ten Only

*paid & cancelled
 by cheque
 #512
 12/11/2021*

that this invoice shows the actual price of the
 described and that all particulars are true and

This is a Computer Generated Invoice

27700/2731

khan Sarvar Khan 986015662

MasterSoftwareServices

Authorised Signatory

27700/2731

00401

University Share Fee Collection
Academic Year : 2020-2021

Report Criteria: Faculty : Faculty of Commerce and Management, Course : B.Com. (with Credits)-Regular-P-2018, Course Part : Third Year, Course Part Term: Fifth Semester

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

Number of Students : 44

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
Third Year - Regular - P-2018	176	176	176	176	1100	220	0	440	2200	176	440	1100	440	176	6996
Total	176	176	176	176	1100	220	0	440	2200	176	440	1100	440	176	6996

3424 3424 3424 3424 21400 4080 18250 8560 42800 3424 8560 21400 8560 3424 154354/-
 Total → 3600 3600 3600 3600 22500 4500 18250 9000 45000 3600 9000 22500 9000 3600 161344/-

fw. & find.

Rs. 161344

final Amount.

A. Sivakumar

242

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

Number of Students : 68

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
First Year - Regular - P-2018-First Semester	268	268	268	268	1675	335	3400	670	3350	268	670	1675	670	268	14053
Total	268	268	268	268	1675	335	3400	670	3350	268	670	1675	670	268	14053

2912 2912 2912 2912 18200 3640 14850 7280 36400 2912 7280 18200 7280 2912 130602
 Total → 3180 3180 3180 3180 19875 3975 18250 7950 39750 3180 7950 19875 7950 3180 144655/-

P.T.O.

242

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

Number of Students : 75

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
T.Y.B.A. - Regular - P-2013- Fifth Semester	300	300	300	300	1875	375	0	750	3750	300	750	1875	750	300	11925
Total	300	300	300	300	1875	375	0	750	3750	300	750	1875	750	300	11925

1120 1120 1120 1120 7000 1400 7600 3550 14000 1120 2800 7000 2800 1120 52120
 1420 1420 1420 1420 8875 1775 7600 3550 14000 1120 2800 7000 2800 1420 64045

P.T.O.

Third Semester

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

Number of Students : 128

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
S.Y.B.A. - Regular - P-2013-Third Semester	512	512	512	512	3200	640	0	1280	6400	512	1280	3200	1280	512	20352
Total	512	512	512	512	3200	640	0	1280	6400	512	1280	3200	1280	512	20352

608 608 608 608 3800 760 7400 1520 7600 608 1520 3800 1520 608 31768
1120 1120 1120 1120 7000 1400 7600 2800 14000 1120 2300 7000 2300 1120 52120

P.T.O.

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

Number of Students : 44

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
Third Year - Regular - P-2019	176	176	176	176	1100	220	0	440	2200	176	440	1100	440	176	6996
Total	176	176	176	176	1100	220	0	440	2200	176	440	1100	440	176	6996

3424 3424 3424 3424 21400 4280 18250 8560 42800 3424 8560 21400 8560 3424 154354/-
Total :- 3600 3600 3600 3600 22500 4500 18250 9020 45000 3600 9000 22500 9000 3600 161344/-

fw. & final.

Rs. 161344

final.

Amount

(242)

Report Criteria: Faculty : Faculty of Science, Course : B.Sc-Regular-P-2013,
Course Part : S.Y.B.Sc., Course Part Term: Third Semester

College : Kalinka Devi Arts, Science and Commerce
Collana Shirur (Kasar)
Number of Students : 130

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
S.Y.B.Sc. - Regular - P-2013-Third Semester	520	520	520	520	3250	650	0	1300	6500	520	1300	3250	1300	520	20670
Total	520	520	520	520	3250	650	0	1300	6500	520	1300	3250	1300	520	20670

1996 1996 1996 1996 12475 2495 1430 490 24950 1996 4990 12475 4990 1996 34191
2516 2516 2516 2516 15735 3145 14850 6290 31450 2516 6290 15725 6290 2516 116861

P.T.O.

(242)

College : Kalinka Devi Arts, Science and Commerce
 College Shirur (Kasar)
 Number of Students : 144

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
F.Y.B.Sc. - Regular - P-2013-First Semester	576	576	576	576	3600	720	7250	1440	7200	576	1440	3600	1440	576	30146
Total	576	576	576	576	3600	720	7250	1440	7200	576	1440	3600	1440	576	30146

Handwritten calculations below the table:
 Total: 1420, 1420, 1420, 1420, 8875, 14475, 2495, 14850, 4990, 3550, 17750, 1420, 3550, 8875, 1420, 3550, 1420, 64045

Total

P.T.O.

Handwritten signature/initials in a circle.

Handwritten signature/initials.

Report Criteria: Faculty : Faculty of Science, Course : B.Sc-Regular-P-2013, Course Part : T.Y.B.Sc., Course Part Term: Fifth Semester

College : Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar)
 Number of Students : 99

Course \ Fee Heads	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
T.Y.B.Sc. - Regular - P-2013-Fifth Semester	396	396	396	396	2475	495	0	990	4950	396	990	2475	990	396	15741
Total	396	396	396	396	2475	495	0	990	4950	396	990	2475	990	396	15741

Handwritten calculations below the table:
 2516, 2516, 2516, 2516, 15725, 3145, 14850, 6290, 31450, 2516, 6290, 15725, 6290, 2516, 14850

Total

P.T.O.

Handwritten signature/initials in a circle.

Handwritten signature/initials.

College : Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar)
 Number of Students : 61

Course \ Fee	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
Second Year - Regular - P-2018-Third Semester	244	244	244	244	1525	305	0	610	3050	244	610	1525	610	244	9699
Total	244	244	244	244	1525	305	0	610	3050	244	610	1525	610	244	9699

Handwritten calculations below the table:
 3180, 3180, 3180, 3180, 19875, 3975, 18250, 7350, 39750, 3180, 7350, 19875, 7350, 3180, 144655/-


P.T.O.

Handwritten signature/initials in a circle.

Handwritten signature/initials.

~~Principal~~
 J/C Principal
 Kalikadevi Arts, Commerce & Sci.
 College, Shirur (Ka), Dist. Beed.

6.2.2 ERP (enterprise Resource Planning) Document 2021-2022



TechBeats Software
Steps towards technology

Software | Website | SEO Development 90
 Address : Opp. of Khaja Complex, Jain Road Beed.
 Tel : 02442-220181 Email : info@techbeatssoftware.com
 Website : www.techbeatssoftware.com

GSTIN : 27AAGFT7448H1ZR Reg.No : ABD/5120

PAYMENT RECEIPT Invoice No. TS 193 Date : 04/07/2021

Estimation For : Website Development Software Development Web Hosting Bulk SMS
 Electronic Advertisement Software Support Data Entry Other

Invoice To : **Kalikadevi Arts Commerce and Science College Shirur Kasar**
 GSTIN/UIN : _____ State Code : **27**


Attention To : **Kalikadevi Arts Commerce and Science College Shirur Kasar**
 Mr./Mrs./Ms. _____
 Authorized Person _____

Sr. No.	DELIVERABLE	Amount
1	Domain Name Registration - SAC Number : 98881	₹ 1,000
2	Server Hosting - SAC Number : 985623	₹ 3,000
Invoice for Period of : () to ()		
		Gross ₹ 4,000
		SGST 9% ₹ 360
		CGST 9% ₹ 360
		Total ₹ 4,720

RUPEES IN WORDS : FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY


Bank Details : Account Number : 910020030393987 Bank : Axis Bank Branch : Beed IFC Code : UTIB0001090

Authorized Signature
(TechBeats Software)



Authorized Signature
(Client)

P.N: All Legal matters are subject to Beed jurisdiction Only



MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education...

A/c No 08

N. No.

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No 2021-22/1381	Dated 24-Feb-2022
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, KALIKADEVI MAHAVIDYALAYA, SHIRUR, DIST - BEED - 413249		Supplier's Ref.	Other Reference(s)
		Buyer's Order No KMS/2019-20/29	Dated 28-May-2019
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22	998319	799.00 NO	55.08	NO	44,008.92
	CGST@9%			9.00		3,960.80
	SGST@9%			9.00		3,960.80
	ROUNDED OFF					0.48
Total						51,931.00

Amount Chargeable (in words) E. & O.E

Rupees Fifty-One Thousand Nine Hundred Thirty-One Only


	Taxable Value	Rate	Amount	Rate	Amount
	44,008.92	9.00	3,960.80	9.00	3,960.80

Tax Amount (in words) **Rupees Three Thousand Nine Hundred Sixty And Eighty Paise Only**

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice



Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

MasterSoft ERP Solutions Pvt. Ltd. | GSTIN: 27AAJCM7667D1Z4 | CIN: U72900MH2015PTC264680 | E-MAIL: accounts@itms.co.in

REGD. New Nandanwan, Nagpur-4 (MS) India. PH: 0712-2713700/0977 MOB: 91888 888 3364 / 980 501 6111 | www.itms.co.in | accounts@itms.co.in

Nagpur • Mumbai • Pune • Solapur • Amravati • Raichur • Jalgaon • Durg • Bangalore • Mangalore • Hyderabad • Jaipur • Coim • Kollur • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawl • Imphal • Shillong • Bhopal • Indore • Bhubaneswar • Chennai • Visakhapatnam • Pondicherry • Coimbatore

Acknowledgement:

(388)

For Bank Use (NEFT/RTGS Transaction Details):			
Date	27/12/2021	Mandate No	1521628812
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	DRBAMU1521628812	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR	SBIN321361793731	Amount	Rs. 29512.00

clh 27-12-2021

472
Rs - 29516.72



Acknowledgement:

(389)

For Bank Use (NEFT/RTGS Transaction Details):			
Date	27/12/2021	Mandate No	1521628814
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	DRBAMU1521628814	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR	SBIN321361796924	Amount	Rs. 3161.00

clh 27-12-2021

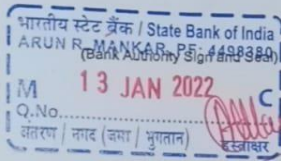
236
Rs - 3163.36



Acknowledgement:

Admission UG (430)

For Bank Use (NEFT/RTGS Transaction Details):			
Date	11/01/2022	Mandate No	1521629696
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	DRBAMU1521629696	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR	SBIN422013100418	Amount	Rs. 477.00



236
479.36 ✓

Acknowledgement:

Admission UG (431)

For Bank Use (NEFT/RTGS Transaction Details):			
Date	11/01/2022	Mandate No	1521629719
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	DRBAMU1521629719	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR	SBIN422013102430	Amount	Rs. 159.00



236
To feel. 161.36

Acknowledgement:

398

For Bank Use (NEFT/RTGS Transaction Details):

Date	28/12/2021	Mandate No	1521628963
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

SBIN521362142279

2.36
874.36

(Bank Authority Sign up)



Acknowledgement:

387

For Bank Use (NEFT/RTGS Transaction Details):

Date	22/12/2021	Mandate No	1521628635
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	DRBAMU1521628635	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR	SBIN321361786874	Amount	Rs. 56286.00

dtd 27-12-2021

4.72
Rs-56290.72

(Bank Authority Sign and Seal)



[Signature]
Principal

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



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

Proforma Invoice

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

Date: 2022-03-10 07:03:03 (Website)

College GST No.: 123456789po123

College GST State Code: GJ [24]

Name and Address of Subscriber

To
The Principal
INFLIBNET
INFLIBNET Centre, Gandhinagar
Gandhinagar
Gujarat - 382007

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: 24AAAT11480J1ZS

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, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 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.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

6.2.2 ERP (Enterprise Resource Planning) Document 2022-2023

Inflibnet Document

2-11581572065
Debbiting A/c. (02)

SBI
STATE BANK OF INDIA

Branch

Date: 04/04/20

Name of Beneficiary
INFLIBNET Centre

Bank **State Bank of India**

Branch **CMP Centre Aishwarya
Limqampally H-Bad.**

A/c No. **INFLIBNET15720678**

IFS Code **SBIN0004266**

Amount Rs. **5900**

Charges Rs. **2.36**

Total Rs. **5902.36**

Rupees in word **Five thousand
Nine Hundred &
thirty six and
paise only 149823**

Master soft Annual Bill

MasterSoft
ERP Solutions Pvt. Ltd.
Accelerating education.

726

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT. LTD.
1458-A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

Invoice No: 2022-23/1579
Dated: 15-Feb-2023

Delivery Note: Mode/Terms Of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No: KMS/2019-2029
Dated: 28-May-2019

Dispatch Document No. Dated

Terms of Delivery

Company Name: Mastersoft ERP Solutions Pvt. Ltd.
Bank Name: HDCC Bank Ltd
Branch Name: Tikar Nagar Nagpur.
Account No: 502005695017
IFS Code: HDCC0005927

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2022-2023	998319	878.00 NO	55.08	NO	48,360.24
	CGST@9%			9.00		4,352.42
	SGST@9%			9.00		4,352.42
	ROUNDED OFF					0.08
Total						57,065.00

₹ (in words) **E & O E**
Rupees: Fifty-Seven Thousand Sixty-Five Only

Taxable Value	Central Tax	State Tax
48,360.24	4,352.42	4,352.42
Total	4,352.42	4,352.42

Tax Amount (in words) Rupees: Eight Thousand Seven Hundred Four And Eighty-Four Paise Only

Company's PAN: AAJCM7667D For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE: Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Computer

1458-A, New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2712705/06/07 FAX: 0712-2712705/06/07
Offices At: Nagpur • Raipur • Pune • Lucknow • Aurangabad • Jaipur • Jaipur • Jaipur • Bangalore • Bangalore • Hyderabad • Jaipur • Guwahati • Madurai • Surat • Ahmedabad • Mumbai • Patna • Patna • Agartala • Agartala • Imphal • Dispur • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Parbhani • Coimbatore

Admission fees submission of UG

Kalikadevi Arts, Commerce & Science College, Shirur (Kasar) (१९२) Tq. Shirur (Kasar) Dist. Beed

ADMI.FEES SUBMISSION REPORT - २०२२-२३

Sr. No.	Class	Semestar	Student	National Service Scheme	Emergency Fund (Management)	U. Sport Fees.	e-Suvidha (MKCL)	Student Welfare Fund	Ashwmedh	Avishkar Fees	Indra D.Fees.	Ahavan Fees	Abhiyan Fees	University Fees	Earn & Larn Fees	Cultural Activity	Eligibility Fees	TOTAL
1	B.A.	I SEM	141	1410	1410	3525	7050	1410	564	564	564	564	564	564	705	3384	7050	29469
	B.Com.	I SEM	79	790	790	1975	3950	790	316	316	316	316	316	316	395	1776	3950	16391
	B.Sc.	I SEM	120	1200	1200	3000	6000	1200	480	480	480	480	480	480	600	3000	6000	25200
	Total			340	3400	3400	8500	17000	3400	1360	1360	1360	1360	1360	1360	1700	8160	17000

15700

PRINCIPAL

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	20/10/2022	Mandate No	1521733823
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	DRBAMU1521733823	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR		Amount	Rs. 71020.00

UTR SBIN322298591488

(Bank Authority Sign and Seal)

Total 71064.92

B.A. I SEM	141	1410	1410	3525	7050	1410	564	564	564	564	564	564	564
B.Com. I SEM	79	790	790	1975	3950	790	316	316	316	316	316	316	316
B.Sc. I SEM	120	1200	1200	3000	6000	1200	480	480	480	480	480	480	480
Total	340	3400	3400	8500	17000	3400	1360	1360	1360	1360	1360	1360	1360

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

University Share Fee Collection

Academic Year : 2022 - 2023

Course / Fee Heads	Student	Abhiyan Fee	Ashwamedh Fee	Avahan Fee	Avishkar Fees	Cultural Activity Fees (Youth Festival)	Earn and Learn Scheme Fee (Late Vasant Rao Kale)	Eligibility Fee	Emergency Fund (Disaster Management)	e-Suvidha (MKCL)	Indradhanushya Fee	N.S.S	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
B.A.F.Y.	1	4	4	4	4	25	5	50	10	50	4	10	25	10	4	209
B.A.S.Y.	74	296	296	296	296	1850	370	0	740	3700	296	740	1850	740	296	11766
B.A.T.Y.	20	80	80	80	80	500	100	0	200	1000	80	200	500	200	80	3180
B.S.C.F.Y.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.S.C.S.Y.	120	480	480	480	480	3000	600	0	1200	6000	480	1200	3000	1200	480	19080
B.S.C.T.Y.	60	240	240	240	240	1500	300	0	600	3000	240	600	1500	600	240	9540
B.COM.F.Y.	1	4	4	4	4	25	5	50	10	50	4	10	25	10	4	209
B.COM.S.Y.	51	204	204	204	204	1275	255	0	510	2550	204	510	1275	510	204	8109
B.COM.T.Y.	36	144	144	144	144	900	180	0	360	1800	144	360	900	360	144	5724
TOTAL	363	1452	1452	1452	1452	9075	1815	100	3630	18150	1452	3630	9075	3630	1452	57817

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	28/10/2022	Mandate No	1521733937
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	DRBAMU1521733937	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR		Amount	Rs. 57817.00

SBIN 322304454408

(Bank Authority Sign and Seal)

Total 57821

PG Admission

For Bank Use (NEFT/RTGS Transaction Details):											
Date	15/11/2022					Mandate No	1521735118				
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	DRBAMU1521735118					IFSC of Beneficiary Bank	YESB0CMSNOC				
RBI Ref. Id / UTR						Amount	Rs. 1908.00				

SBN 2223 20 866820

2.36
1910.36

(Bank Authority Sign and Seal)

M.A.F.Y.	7	30	30	30	30	280	30	280	70	280	30	80	280
M.COM.S.Y.	2	10	10	10	10	50	20	50	20	50	10	20	50
TOTAL	9	40	40	40	40	330	50	330	90	330	40	100	330

PG

Acknowledgement:											
For Bank Use (NEFT/RTGS Transaction Details):											
Date	20/08/2022					Mandate No	1521733307				
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	DRBAMU1521733307					IFSC of Beneficiary Bank	YESB0CMSNOC				
RBI Ref. Id / UTR						Amount	Rs. 11463.00				

SBN 2221 24 95821

Rs. 11,467.72

(Bank Authority Sign and Seal)

1	M.A	II. SEM	2	130		20	70	612	100			932
		III. SEM	7	280		70	245	1836	350			2781
		IV Sem	1	30		10	35	408	50			533
		I SEM	0	0		0	0	0	0			0
2	M.COM	II. SEM	2	0		20	70	420	100			610
		III. SEM	5	0		50	175	1456	250			1931
		IV Sem	3	1500	720	30	105	1239	150			3744
		TOTAL	22	2070	720	220	770	6583	1100	0		11463

PRINCIPAL
Kalikadevi Arts Comm. and
Sci. College, Shirur (Ka.),
Tq. Shirur (Ka.), Dist. Bed.

Exam Fees submission of UG

Acknowledgement:											
For Bank Use (NEFT/RTGS Transaction Details):											
Date	30/05/2022					Mandate No	1521732743				
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	DRBAMU1521732743					IFSC of Beneficiary Bank	YESB0CMSNOC				
RBI Ref. Id / UTR	882 2522150199653					Amount	Rs. 118306.00				

STATE BANK OF INDIA
AKUN R. MANKAR. PF. 4498399
30 MAY 2022
(Bank Authority Sign and Seal)

14.16
118320.16

IV Sem	7	100				70	140	2260	350		2920
V. Sem	13					130	260	3616	650		4656
VI. SEM	6				30	60	120	2034	300		2804
I SEM	9					90	180	2712	450		3432
II. SEM	6		200			60	120	2260	300	40	2980
III. SEM	9					90	180	2260	450		2980
IV Sem	9	150				90	180	3390	450	30	4290
V. Sem	4					40	80	904	200		1224
VI. SEM	2				260	20	40	678	100	10	1108
I SEM	46					460	1610	15335	2300		19705
II. SEM	28		650			280	980	11535	1400	1280	16125
III. SEM	16					160	560	4850	800		6370
IV Sem	13	100				130	455	4835	650	200	6370
V. Sem	19					190	665	5395	950		7200
VI. SEM	16					160	560	5910	800	560	9550
TOTAL	263	350	1850	30	2080	2630	7330	88766	13150	2120	118306

Kalikadevi Arts, Commerce & Science College, Shirur (Kasar) (१९२) Tq. Shirur (Kasar) Dist. Beed

April / May 2022

EXAM FORM SUBMISSION REPORT

Class	Semestar	Student	Environment Exam Fees	Comp. Sci. Exam Fees	Project Charge	Degree Fees	Admin & Proc. Fees	Central Asse. Charges.	Exam Fees	Marks Memo Fees	Practical Charges	Total	
1	B.A.	I SEM	25	0	0	0	0	250	500	7232	1250	0	9232
		II SEM	28		1000			280	560	11526	1400		14766
		III SEM	7					70	140	2034	350		2594
		IV Sem	7	100				70	140	2260	350		2920
		V.Sem	13					130	260	3616	650		4656
		VI SEM	6			30	260	60	120	2034	300		2804
2	B.COM	I SEM	9					90	180	2712	450		3432
		II SEM	6		200			60	120	2260	300	40	2980
		III SEM	9					90	180	2260	450		2980
		IV Sem	9	150				90	180	3390	450	30	4290
		V.Sem	4					40	80	904	200		1224
		VI SEM	2				260	20	40	678	100	10	1108
3	B.SC.	I SEM	46					460	1610	15335	2300		19705
		II SEM	28		650			280	980	11535	1400	1280	16125
		III SEM	16					160	560	4850	800		6370
		IV Sem	13	100				130	455	4835	650	200	6370
		V.Sem	19					190	665	5395	950		7200
		VI SEM	16				1560	160	560	5910	800	560	9550
TOTAL		263	350	1850	30	2080	2630	7330	88766	13150	2120	118306	

Administrative

For Bank Use (NEFT/RTGS Transaction Details):

Date: 23/05/2022

College Name: Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192]

Debit Account No: 11581572065

Credit Account No: DRBAMU1521732281

Mandate No: 1521732281

IFSC of Remitter Bank: YESB0005995

IFSC of Beneficiary Bank: YESB0CMSNOC

Rs. 12339.00

SEEN 42-3076163754

I SEM	3	0	0	0	0	30	60	1187	150	20	0	1447
II SEM	12					120	240	3558	600	0	0	4518
III SEM	21	0	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
I SEM	8	0	0	0	0	80	160	2134	400	0	0	2774
II 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
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
I SEM	10	0	0	0	0	100	350	3653	500	10	0	4613
II 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
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
TOTAL	260	330	1560	150	900	2600	6880	95093	13000	130	3350	123993

Rs. 12339.00

4.72

Rs. 12343.72 = 0

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date: 23/05/2022

College Name: Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192]

Debit Account No: 11581572065

Credit Account No: DRBAMU1521732281

Mandate No: 1521732281

IFSC of Remitter Bank: SBIN0005995

IFSC of Beneficiary Bank: YESB0CMSNOC

Rs. 12339.00

RBI Ref./UTR: 86215221SD192241

Amount: 4.72

भारतीय स्टेट बैंक / State Bank of India

ARUN R. MANKAR, PF: 4498380

30 MAY 2022

Q.No. 30

अंतरण / नगद (जमा) / भुगतान

4	M.A.	IV Sem	4	0	0	0	1440	40	140	1632	200	0	3452
5	M.COM	II SEM	4	0	0	0		40	140	1652	200	0	2032
		IV Sem	5	0	0	0	1800	50	175	2065	250	0	4340
TOTAL			18	0	0	0	3240	180	630	7389	900	0	12339

Kalikadevi Arts, Commerce & Science College, Shirur (Kasar) (११२) Tq. Shirur (Kasar) Dist. Be
April / May 2022

EXAM FORM SUBMISSION REPORT

Sr. No.	Class	Semestar	Student	Environmental Science Exam Fees	Comp. Sci. Exam Fees	Project Charge	Degree Fees	Admin & Proc. Fees	Central Asse. Charges.	Exam Fees	Marks Memo Fees	Practical Charges	Total
				0	0	0		50	175	2040	250	0	2515
4	M.A.	II. SEM	5	0	0	0	1440	40	140	1632	200	0	3452
		IV Sem	4	0	0	0		40	140	1652	200	0	2032
5	M.COM	II. SEM	4	0	0	0	1800	50	175	2065	250	0	4340
		IV Sem	5	0	0	0							
TOTAL			18	0	0	0	3240	180	630	7389	900	0	12339

[Handwritten signature]

Kalikadevi Arts, Commerce & Science College, Shirur (Kasar) (११२) Tq. Shirur (Kasar) Dist. Beed
April / May 2022

EXAM FORM SUBMISSION REPORT

Sr. No.	Class	Semestar	Student	Environment Exam Fees	Comp. Sci. Exam Fees	Project Charge	Degree Fees	Admin & Proc. Fees	Central Asse. Charges.	Exam Fees	Marks Memo Fees	Practical Charges	Total
	M.A.	IV Sem	1				360	10	35	408	50		863
	M.COM	IV Sem	2				720	20	70	826	100		1736
TOTAL			3	0	0	0	1080	30	105	1234	150	0	2599

[Handwritten signature]

Acknowledgement

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	30/05/2022	Mandate No	1521732744
College Name	Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192]		
Debit Account No	11581572065	IFSC of Remitter Bank	SBIN005995
Credit Account No	DRBAMU1521732744	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR	SBIN522150195950	Amount	Rs. 2599.00

भारतीय स्टेट बैंक / State Bank of India
ARUN R. MANKAR, PF: 4498380
30 MAY 2022
Bank Authority Sign and Seal
Q.No.....
अंतरा | नगद (जमा) | भुगतान

2-36
2601.36 = a

[Handwritten signature]

Kalika Devi Arts, Commerce & Science College, Shirur (Kasar) (೨೨೨) Tq. Shirur (Kasar) D
 April / May 2022

EXAM FORM SUBMISSION REPORT

Sr. No.	Class	Semestar	Student	LATE FEES PER DAYS	Degree Fees	Admin & Proc. Fees	Central Asse. Charges.	Exam Fees	Marks Memo Fees	Practical Charges	Total
1	M.A	I SEM	2	130	0	20	70	612	100	0	932
		II. SEM	2	130		20	70	612	100		932
		III. SEM	7	280		70	245	1836	350		2781
		IV Sem	1	30		10	35	408	50		533
2	M.COM	I SEM	0	0		0	0	0	0		0
		II. SEM	2	0		20	70	420	100		610
		III. SEM	5	0		50	175	1456	250		1931
		IV Sem	3	1500	720	30	105	1239	150		3744
TOTAL			22	2070	720	220	770	6583	1100	0	11463

Handwritten calculations and signatures:
 11463 + 272 = 11735
 11735 - 11463 = 272
 07/2/2022

PRINCIPAL
 Kalikadevi Arts Comm. and Sci. College, Shirur (Ka.), Tq. Shirur (Ka.), Dist. Beed.

Acknowledgement:
For Bank Use (NEFT/RTGS Transaction Details):

Date	22/12/2022	Mandate No	1521737267
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	DRBAMU1521737267	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR			

SBIN 5223 5761621
 855674
 23/12/2022
 (Bank Authority Sign and Seal)

Rs. 5783.00
 2.36
 5785.36

Exam form fees.

Acknowledgement:
For Bank Use (NEFT/RTGS Transaction Details):

Date	21/12/2022	Mandate No	1521736916
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	DRBAMU1521736916	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR			
Amount	Rs. 15191.00		

SBIN 3223 55727531
 M.A/M.COM Exam form.
 (Bank Authority Sign and Seal)

4.72
 15195.72

		fees										
Sr. No.	Class	Semestar	Student	LATE FEES PER DAYS	Degree Fees	Admin & Proc. Fees	Central Asse. Charges.	Exam Fees	Marks Memo Fees	Practical Charges	Total	
1	M.A.	I. SEM	2	0	0	0	20	70	642	100	0	832
		II. SEM	7	0	0	0	70	245	2782	350	0	3447
		III. SEM	8	0	0	0	80	280	3210	400	0	3970
		IV Sem	1	0	0	0	10	35	214	50	0	309
2	M.COM	I. SEM	3	0	0	0	30	105	1085	150	0	1370
		II. SEM	5	0	0	0	50	175	1519	250	0	1994
		III. SEM	4	0	0	0	40	140	1519	200	0	1899
		IV Sem	3	0	0	0	30	105	1085	150	0	1370
TOTAL			33	0	0	0	330	1155	12056	1650	0	15191

Acknowledgement:
For Bank Use (NEFT/RTGS Transaction Details):

Date	12/12/2022	Mandate No	1521736180
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	DRBAMU1521736180	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR	Amount		Rs. 4598.00

Stamp: 322348112872
 (Bank Authority Sign and Seal)

2.36
 4600.36

						(Late Vasantrao Kale)		Management)				Sports Fee (Gymkhana)	Student Welfare Fund	
First Year - Regular - P-2022-First Semester	52	52	52	52	325	65	650	130	650	52	130	325	130	
Total	52	52	52	52	325	65	650	130	650	52	130	325	130	
	36	36	36	36	225	45	450	90	450	36	90	225	90	
	88	88	88	88	550	110	1100	220	1100	88	220	550	220	

Acknowledgement:
For Bank Use (NEFT/RTGS Transaction Details):

Date	16/12/2022	Mandate No	1521736433
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	DRBAMU1521736433	IFSC of Beneficiary Bank	YESB0CMSNOC
RBI Ref. Id / UTR	Amount		Rs. 368.00

Stamp: UTR SBIN 522350191853
 (Bank Authority Sign and Seal)

2.36
 370.36

												Sports Fee (Gymkhana)	Student Welfare Fund	
M.Com.S.Y.	1	4	4	4	4	25	5	0	10	50	4	10	25	10
TOTAL	2	8	8	8	8	50	15	25	30	100	8	30	50	20


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



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

Proforma Invoice

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

Date: 2023-05-22 05:36:13 (Website)

College GST No.: Not Available

College GST State Code: MH [27]

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: 24AAAT11480J1ZS

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 "INFLIBLIST06783" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST06783

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 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.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>