

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. 71050.00

UTR SBIN322298591488 (Bank Authority Sign and Seal)

Total 71054.72

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

SBIN322304454408 (Bank Authority Sign and Seal)

Total 57821

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	14/12/2022	Mandate No	1521736231
Name	Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192]		
Account No	11581572065	IFSC of Remitter Bank	SBIN0005995
Account No	DRBAMU1521736231	IFSC of Beneficiary Bank	YESB0CMSNOC
Ref Id / UTR		Amount	Rs. 6678.00

506

SBIN 322348122090

(Bank Authority Sign and Seal)

2.36

Rs- 6680.36

B.Sc.S.Y.

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):

Date	09/12/2022	Mandate No	1521736051
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	DRBAMU1521736051	IFSC of Beneficiary Bank	YESB0CMSNOC
Ref Id / UTR		Amount	Rs. 14630.00

505

UG

SBIN 322348110813

(Bank Authority Sign and Seal)

4.72

Rs- 14634.72

	S.S.	Sports Fee (Gymkhana)	Student Welfare Fund	University Fee	Total
1st Year - P-2022-23	280	280	280	280	1750
2nd Year - P-2022-23	280	280	280	280	1750

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 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
MAFY.	7	30	30	30	30	280	30	280	70	280	30	80	280	80	50	1580
MCOMS.Y.	2	10	10	10	10	50	20	50	20	50	10	20	50	10	8	328
TOTAL	9	40	40	40	40	330	50	330	90	330	40	100	330	90	58	1908

PG Admissions

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 846820
 (Bank Authority Sign and Seal)
 Rs. 1910.36

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	20/06/2022	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 724 75821
 (Bank Authority Sign and Seal)
 Rs. 11467.92

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		538
		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. Beed.

Exam Fees submission of UG

30/05/2022

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	Amount		Rs. 118308.00

30 MAY 2022
 (Bank Authority Sign and Seal)
 118308.00

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	
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	920	15335	2300		19705	
II. SEM	28		650		280	560	11535	1400	1280	16125	
III. SEM	16				160	320	4850	800		6370	
IV Sem	13	100			130	260	4835	650	200	6370	
V. Sem	19				190	380	5395	950		7200	
VI. SEM	16			1560	160	320	5910	800	560	9550	
TOTAL	263	350	1850	30	2080	2630	7330	88766	13150	2120	118308

Kalikadevi Arts, Commerce & Science College, Shirur (Kasar) (११९) Tq. Shirur (Kasar) Dist. Beed

April / May 2022

EXAM FORM SUBMISSION REPORT

Class	Semester	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	
	II SEM	28		1000			280	560	11526	1400	0	9232
	III SEM	7					70	140	2034	350		14766
	IV Sem	7	100				70	140	2260	350		2594
	V.Sem	13					130	260	3616	650		2920
	VI SEM	6			30	260	60	120	2034	300		4656
2	B.COM	I SEM	9				90	180	2712	450		2804
	II SEM	6		200			60	120	2260	300	40	3432
	III SEM	9					90	180	2260	450		2980
	IV Sem	9	150				90	180	3390	450		2980
	V.Sem	4					40	80	904	200	30	4290
	VI SEM	2				260	20	40	678	100	10	1108
3	B.SC.	I SEM	46				460	920	15335	2300		19705
	II SEM	28		650			280	560	4850	800	1280	16125
	III SEM	16					160	320	4835	650	200	6370
	IV Sem	13	100				130	260	665	5395	950	7200
	V.Sem	19				1560	160	320	5910	800	560	9550
	VI SEM	16					160	320	5910	800	560	9550
TOTAL		263	350	1850	30	2080	2630	7330	88766	13150	2120	118306

SEEN 423076162754

B.A.	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	0	7303
	VI SEM	15	330	520	50	0	150	300	4745	750	10	0	6855
B.COM	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
B.SC.	I SEM	10	0	0	0	0	100	200	3553	500	10	0	4613
	II SEM	14	0	0	0	0	140	280	4900	700	10	720	7390
	III SEM	38	0	0	0	0	380	760	1330	17984	1900	20	21614
	IV Sem	19	0	0	0	500	190	380	665	8711	950	20	13076
	V.Sem	26	0	0	0	0	260	520	910	8992	1300	0	11462
	VI SEM	5	0	260	25	0	50	100	175	2248	250	0	3488
TOTAL		260	330	1560	150	900	2600	6880	95093	13000	130	3350	123993

Done: 12/05/22
Taru

ACKNOWLEDGEMENT

For Bank Use (NEFT/RTGS Transaction Details):

Date	23/05/2022	Mandate No	1521732281
College Name	Kalinka Devi Arts, Science and Commerce College, Shirur (Kasar) [Shirur, Shirur (Kasar)] [192]	IFSC of Remitter Bank	SBIN0005995
Debit Account No	11581572085	IFSC of Beneficiary Bank	YESB0CMSNOC
Credit Account No	DRBAMU1521732281	Amount	Rs. 12339.00
RBI Ref. Id / UTR	887NS221SD192241		

भारतीय स्टेट बैंक / State Bank of India
ARUN R. MANKAR, PF: 4498380

M 30 MAY 2022
Q.No. भरतन / भरतन / भरतन

Rs. 12343.72 = 0

4	M.A.	IV Sem	4	0	0	0	1440	40	140	1632	200	0	3452
		II SEM	4	0	0	0	40	40	140	1652	200	0	2032
5	M.COM	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) (१९२) Tq. Shirur (Kasar) Dist. Be
April / May 2022

EXAM FORM SUBMISSION REPORT

Sr. No.	Class	Semestar	Student	Environmental Exam Fees	Comp. Sci. Exam Fees	Project Charge	Degree Fees	Admin & Proc. Fees	Central Asse. Charges.	Exam Fees	Marks Memo Fees	Practical Charges	Total
			5	0	0	0		50	175	2040	250	0	2515
4	M.A.	II. SEM	4	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						0	12339
TOTAL			18	0	0	0	3240	180	630	7389	900	0	12339

[Handwritten signature]

Kalikadevi Arts, Commerce & Science College, Shirur (Kasar) (१९२) 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:

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	SBIN0005995
Credit Account No	DRBAMU1521732744	IFSC of Beneficiary Bank	YESB00CMSNOC
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 नगर (जमा) भुगतान

2.36
2601.36 = a

[Handwritten signature]

Kalinka 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 notes:
 11463 + 2072 = 13535
 U No. 11467
 07/2/2022

PRINCIPAL
 Kalinkadevi 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	152173267
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	DRBAMU152173267	IFSC of Beneficiary Bank	YESB0CMSNOG
RBI Ref. Id / UTR			Rs. 5783.00

Handwritten: 855674, 23/12/2022, (Bank Authority Sign and Seal), 5785.36

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	YESB0CMSNOG
RBI Ref. Id / UTR			Rs. 15191.00

Handwritten: 855674, 23/12/2022, (Bank Authority Sign and Seal), 15195.72

		fees										
Sr. No.	Class	Sem	Stu	Late	Deg	Admin	Central	Exam	Marks	Practical	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. 4698.00

STAN 322348113872
 (Bank Authority Sign and Seal)

2.36
 4600.36

													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	
	26	26	26	26	225	45	450	90	450	26	65	162.5	65	
	28	28	28	28	550	110	1100	220	1100	28	68	175	70	

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

M.A.A. M. Com. UTR SBIN 5 22350191853
 (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: 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, Lingampally, 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)

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>