

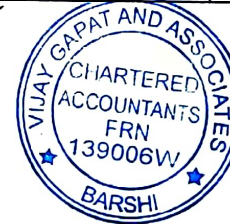
## Shri Shivaji Mahavidyalaya Barshi

Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Head	Expenditure in 2018-19	Expenditure in 2019-20	Expenditure in 2020-21	Expenditure in 2021-22	Expenditure in 2022-23	Expenditure in 2023-24
Telephone, Internet Electricity, Water Supply etc.	8.2783	10.55233	6.48421	7.38975	12.29692	11.17525
Language Lab Software -English	1.7484	-	-	-	-	-
Account & TC Office -Software	0.9885	-	-	-	-	-
E-Suvidha	1.40951	1.07681	1.799	1.1339	0.8248	0.8203
Website	0.25	0.25	-	-	-	-
Domestic Travel Exp.	0.8439	0.59059	0.2929	0.51437	1.98228	1.03597
Office Exp.	8.42087	6.01855	3.04371	3.12592	4.348	4.02074
Rent & Taxes	3.58067	3.89878	3.48633	3.48563	3.50032	3.36526
Computer Exp.	0.93225	1.5722	0.4415	0.26025	0.99739	1.75719
Miscellanies	0.74749	0.37159	0.31394	0.68954	1.43035	1.24323
Peon Uniform	1.2688	-	-	1.2012	-	1.32199
College & Botanical Garden	0.1468	0.09216	0.17334	0.1369	2.59503	0.58944
Cycle Stand Exp.	-	-	-	-	0.24345	0.7394
Repairing Building & Furniture & Electricity	4.15146	6.02728	0.91963	8.09547	24.1381	9.07973
Journal/Periodicals	1.38806	1.12671	0.64158	0.75737	1.28892	1.50671
Seminar	0.27229	0.04425	-	0.43329	0.13235	0.34165
Lab chemical Syppy & material	3.04088	1.00141	0.06276	0.2489	2.99583	1.27431
Advertisement & Publicity	0.30864	0.16611	0.2328	0.40279	0.126	0.2586
Library Exp.	0.50871	0.52946	0.14005	0.1463	0.0418	0.10695
Gymkhana Exp.	0.80787	0.58338	-	0.1902	0.98414	0.80885
Student Activites- Youth Festival, debate Competition, magazine, Earn & Learn scheme etc.	10.16944	8.87164	3.23137	3.45355	10.01477	11.26217
Compeative exam center exp.	-	-	-	0.58302	-	-
Shivshkati Maidan	0.96512	0.7004	0.4213	0.5843	2.81246	3.0725
Major Research Project	0.56287	0.20917	-	-	-	-
Minor Research Project	-	-	0.15242	-	-	-
IQAC XII Plan	-	0.1615	-	-	-	-
Community College	29.03777	1.67156	-	-	-	53.866
DBT Star College Exp.	15.84948	12.91513	0.73821	1.39479	32.38987	0.81462
DST Project Exp.	1.144	3.26456	-	-	-	-
SERB Project EXP.	2.65402	-	-	-	-	-
ICSSR Project.	1.12	-	-	-	-	-
NSS Operating exp.	1.1704	1.24295	0.96693	1.13512	2.09812	2.10708
<b>Total</b>	<b>101.7665</b>	<b>62.93852</b>	<b>23.54198</b>	<b>35.36256</b>	<b>105.2409</b>	<b>110.56794</b>



  
**PRINCIPAL**  
 Shri Shivaji Mahavidyalaya,  
 Barshi, Dist. Solapur-413411



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MAHB001174 288463913

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	14/10/2020	Mandate No	32515114628
College Name	Shri Shivaji Mahavidyalaya [Barshi, Barshi]		
Debit Account No	20159377104	IFSC of Remitter Bank	MAHB0001174
Credit Account No	565632515114628	IFSC of Beneficiary Bank	UTIB0001274
RBI Ref.Id / UTR		Amount	Rs. 156352.00



# SOLAPUR UNIVERSITY

193  
13/10/2020

Prin. Shri Shivaji Mahavidyalaya  
Solapur University Solapur.

Receipt ( F.Y. : 2020 - 2021 )

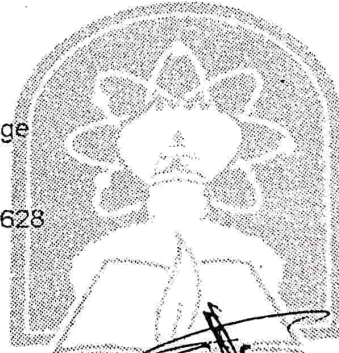
Number : 1959

Dated : 20-Oct-2020

Received From : Prin. Shri Shivaji Mahavidyalaya Barshi  
Address :  
Centre Name :

Exam :  
Month/Year :  
Seat No :

Particulars	Amount
Kridamohotsav Fees From Affiliated Colleges	10,752.00
Eligibility Fees	33,600.00
Publications Fees	3,584.00
Aapatkalin Nidhi	4,480.00
E-Suvidha 2020-21	22,400.00
Sports Contribution Pro-Rata - From Affil. College	26,880.00
U.D.F.	22,400.00
Youth Festival Fees From Affiliated College	32,256.00
Remarks : 14/10/2020 Mandate No. 114628	



प्राचार्य  
श्री शिवाजी महाविद्यालय  
बार्शी, जि. सोलापूर - ४१३४११.  
विद्यया संपन्नता

Grand Total ₹ 1,56,352.00

INR One Lakh Fifty Six Thousand Three Hundred Fifty Two Only.

Any discrepancy in the above receipt may kindly be brought to the notice of Cashier within two days.

पात्र	संपन्न	अ.:					
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बी.ए. भाग-1 पात्रता - नियमित शुल्क दि. 15/10/2020

पुण्यश्लोक अहिल्याबाई होळकर सोलापूर विद्यापीठ, सोलापूर

पात्रता करणाऱ्या कर्मचाऱ्याचे नांव :- श्रीमती कासार ए. ए.

संपर्कासाठी मो. नं. 9822835366

अ.क्र.	अभ्यासक्रमाचे नांव बी.ए.-1 2020-21	Invoice No and Date	प्रवेश क्षमता	प्रवेशित विद्यार्थी संख्या			पात्रता शुल्क		एकूण पात्रता शुल्क	पात्रता अर्जाचे शुल्क	अभ्यास शुल्क	आपातकालिन शिक्षा	इ-शुल्क	मो-शुल्क	विद्यार्थी विकास शिक्षा	युक्त मर्यादित	एकूण
				Home Uni.	Other Uni.	एकूण विद्यार्थी संख्या	Home Uni.	Oil. 150									
1	B.A-I	238 दि. 30/09/2020 पावती नं.	600	185	0	185	13875	0	13875	1480	4440	1850	9250	11100	9250	72 Rs.	64565
2	B.A-I	275 दि. 08/10/2020 पावती नं.	600	16	0	16	1200	0	1200	128	384	160	800	960	800	1152	5584
3	B.A-I	दि./10/2020 पावती नं.	600	7	0	7	525	0	525	56	168	70	350	420	350	504	2443
				एकूण	208	0	208	15600	0	15600	1664	4992	2080	10400	12480	14976	72592

72592  
+ 83760  
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156352  
156352  
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156352  
CINTO.  
09/10/2020  
15/10/2020

PRINCIPAL  
Shri Shivaji Mahavidyalaya,  
Barshi, Dist. Solapur-413411

English

Invoice

Invoice Desc : Invoice for M.A.-I - Sem-I - Eligibility dt. Mar 17 2021 12:50PM

Institute/College Name : Shri Shivaji Mahavidyalaya

Institute/College Code : SMB

Invoice Number: 3195

Payment Due Date:

Invoice Amount (Rs.): 8878.00

Invoice Date: 17/03/2021

Invoice Status: Not Paid

Item Details

Sr No	Student ID	Student Name	University Share (Rs.)
1	325-2015-15341	KADAM MEGHA TANAJI	499.00
2	325-2016-11682	KADAM SWAPNALI ANNASAHEB	399.00
3	325-2017-3015	JADHAV SUBODH SUBRAO	399.00
4	325-2017-3094	KORE AKASH SARJEROO	399.00
5	325-2017-3104	KABADE SHUBHAM SURYAKANT	399.00
6	325-2017-3185	JADHAV PRAGATI PANDURANG	399.00
7	325-2017-3192	GHAYAL SURAJ BALIRAM	399.00
8	325-2017-3321	GORE AMOL SATYAWAN	399.00
9	325-2017-4440	THORAT PRATIKSHA KIRAN	399.00
10	325-2017-4456	DEVKATE PRATIKSHA AMBADAS	399.00
11	325-2017-4583	DHENGALE PRATIKSHA SUNIL	399.00
12	325-2017-4643	KAPASE PRATIBHA DATTATRAYA	399.00
13	325-2017-4785	NIRMAL RUPALI BABURAO	399.00
14	325-2017-4800	SHAIKH RUKSAR SHAID	399.00
15	325-2017-8065	SALUNKE KUSUM BRAMHADEV	399.00
16	325-2017-10075	BHALERAO RANJEET JAGDISH	399.00
17	325-2017-10229	PATIL SWAPNIL BABAN	399.00
18	325-2017-10230	TINGARE PAVAN NARAYAN	399.00
19	325-2017-10251	KHANDARE PRATIKSHA MAHADEV	399.00
20	325-2017-11188	KAMLINGE LAXMI ZUMBAR	399.00
21	325-2017-21740	BHANDWALKAR PRAJAKTA RAJENDRA	399.00
22	325-2018-27225	TAKALE SONALI TUKARAM	399.00
Total(Rs.)			8878.00

Amount in Words: Rupees Eight Thousand Eight Hundred Seventy Eight Only.



श्री शिवाजी शिक्षण प्रसारक मंडळ, बारशी संचलित  
**श्री शिवाजी महाविद्यालय, बारशी**



(कला आणि विज्ञान - कनिष्ठ आणि वरिष्ठ)  
पोस्ट बॉक्स नंबर ४, मु. पो. बारशी - ४१३ ४११, जि. सोलापूर (महाराष्ट्र)

प्राचार्य डॉ. प्रकाश रा. थोरात  
एम.एस्सी., एम.फील., पीएच.डी.

नेक पुनर्मुल्यांकन ग्रेड : 'अ'  
डी.बी.टी. स्टार कॉलेज स्टेटस  
फोन : ०२१८४ - २२२३८२  
फॅक्स : ०२१८४ - २२२३८२

Web : www.ssmbarshi.org.in  
Email : ssmb\_barshi@rediffmail.com

जा.क्र. : श्रीशिमबा/०११८८/८२६(२)

दिनांक : ३०/०३/२०२१

प्रति,

मा.संचालक,  
परीक्षा व मुल्यमापन मंडळ,  
पुण्यश्लोक अहिल्यादेवी होळकर,  
सोलापूर विद्यापीठ, सोलापूर

विषय:- ऑक्टोबर-२०२० विद्यापीठ परीक्षा शुल्क स्विकारणेबाबत....

महोदय,

उपरोक्त विषयी विनंती की, आमच्या महाविद्यालयातील ऑक्टोबर-२०२० मध्ये होणा-या विद्यापीठ परीक्षेचे शुल्क खालील तपशीला प्रमाणे RTGS द्वारे विद्यापीठाच्या बँक खाते क्रमांक ३१७७०५७६७९ वर सेट्रल बँक ऑफ इंडिया शाखा कोडी मध्ये UTR No. MAHB/2108901143 दि. ३०/०३/२०२१ ने भरणा केलेला आहे त्याचा स्विकार व्हावा ही विनंती.

Sr.No	Class	Form Fee	Exam Fee	Total
1	MA-I-Lang.-CBCS	30	5070	5100
2	MA-I-All Subect-New	765	136230	136995
3	MA-I-Soc. Sci.CBCS	45	5700	5745
	Total	840	147000	147840

कळावे,

आपला विश्वासू

प्राचार्य  
श्री शिवाजी महाविद्यालय  
बारशी, जि. सोलापूर - ४१३४११.

518

5/11/2020

Bank of Maharashtra  
(A Government of India Undertaking)  
Mahabank NEFT/RTGS funds Transfer Application Form  
Acknowledgement

Date :	05-11-20
Received From :	Prin. Shri Shivaji Mahavidyalaya, Barshi
A/C No.:	20159319823
A/C Type :	Saving Account
Amount Rs. :	20315.00
Charges Rs.:	0
Total Rs.:	20315.00
Amount in words:	Twenty Thousand Three hundred Fifteen only
Details of NEFT/RTGS on center & Beneficiary as under	

1. Beneficiary Name:	Finance & Accounts Officer P.A.H. Solapur University, Solapur
2. Bank Name:	Central Bank of India
3. Branch Name:	Kondi Solapur
4. Account Type & No.	3177057679
5. IFSC No.:	CBIN0282815
6. City:	Solapur
7. Other information:	MAHBI 20310120754
Mobile No.:	9922764755

I confirm that, beneficiary's account No 3177057679 is  
Correct

Branch Seal & Sign

PRINCIPAL

Shri Shivaji Mahavidyalaya,  
Barshi, Dist. Solapur-413411

Remittance would be effected as per RBI's Rule

Please Sign overleaf also