ಭಾರತೀಯಆದಿಮಜಾತಿಸೇವಕಸಂಘ (ರಿ)
ಬಿ.ಎ.ಜೆ. ಎಸ್. ಎಸ್. ಕಲಾಮತ್ತುವಾಣಿಜ್ಯಮಹಿಳಾಮಹಾವಿದ್ಯಾಲಯ
ಹಲಗೇರಿರಸ್ತೆ.
Permanently Affiliated to Karnataka State Women's University Bijapur.
Bhartiya Adimjati Sevak Sangh(R)
BA JSS ARTS AND COMMERCE COLLEGE FOR WOMEN
Sri Gayatri Campus, Halageri Road Ranebennur 581115 Dist.: Haveri State Karnataka



432 Student — Computer ratio (Data for the Latest Completed academic year)

Deployment of Computer meant for Student Purpose

Sl. No.	Particulars	Number of Computers
1	Computer Lab	22
2	Language Lab	0
3	Commerce Lab	0
4	OPAC	0
	Total Computers meant for students	17
	Total Students	372
	Ratio of the Student and Computer is	16 :1

To provide scope to every students of the college though the ratio of students and computer is reaching at 16:1, college has prepared class wise time table so that student can Utilise the computers And also students are instructed to utilise the computer laboratory after the class hour's in addition to the prescribed time table

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B.A.J.S.S. Arts & Commerce College for Women RANEBENNUR 581115.

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Computer Bills

Annexure-I

B.A.J.S.S. ARTS & COMMERCE COLLEGE FOR WOMEN,
GAYATRI CAMPUS, HALAGERI ROAD, RANEBENNUR -581115
2013-14

SCHME – ADDITIONAL ASSISTANCE TO COVERED (Capital Assets) COLLEGES. Phase – 2
AUDITED STATEMENT OF EXPENDITURE AND UTILISATION CERTIFICATE.

Item	Total Grants Paid	Total Grant Utilized	Unspent Balance	Refund
1) Development Grants	18,90,000-00	21,00,000-00	NIL	NIL
TOTAL	18,90,000-00	21,00,000-00	NIL	NIL

List of Equipments:

Sl. No	Name		Bill No.Voucher No	Amount
1	Desktop / Laptop/Printer/UPS	12	01	4,50,000-00
2	Lab Equipments	50	02	3,62,990-00
3	Green Chalk Board with Aluminum Frame	11	03	83,013-00
4	Audio – Visual equipments	01+2	04	2,82,625-00
5	Projector & Assoceries	02	05	2,16,350-00
6	Smart Board	02	06	2,84,850-00
7	Repographic Facilities	03	07	1,52,975-00
8	Water Purifier	01	08	2,67,197-00
			Total Rs :	**21,00,000-00**

It is certified that an amount of Rs : **18,90,000-00**, sanctioned vide letter number : **ADDL – 195/10-11/ KAKA106/UGC –SWRO Bangalore, dated : 18– 03-2014** has been utilized as detailed above and as per the terms and conditions of the grant in conformity with the XIth plan guidelines of the scheme. If as a result of check of audit objection, same irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.

Auditor / CA
With seal and Membership Number

For M/s. B. P. Patil & Co.
Chartered Accountants

M/S. B. P. Patil & Co. F. R. No. 002605S Chartered Accountants

Date : 9-2-14

B. P. Patil, Partner
M. No. 026911

Principal with seal
Principal Grade -1
B.A.J.S.S. College for Women
Halageri Road, RANEBENNUR-581115

Date :

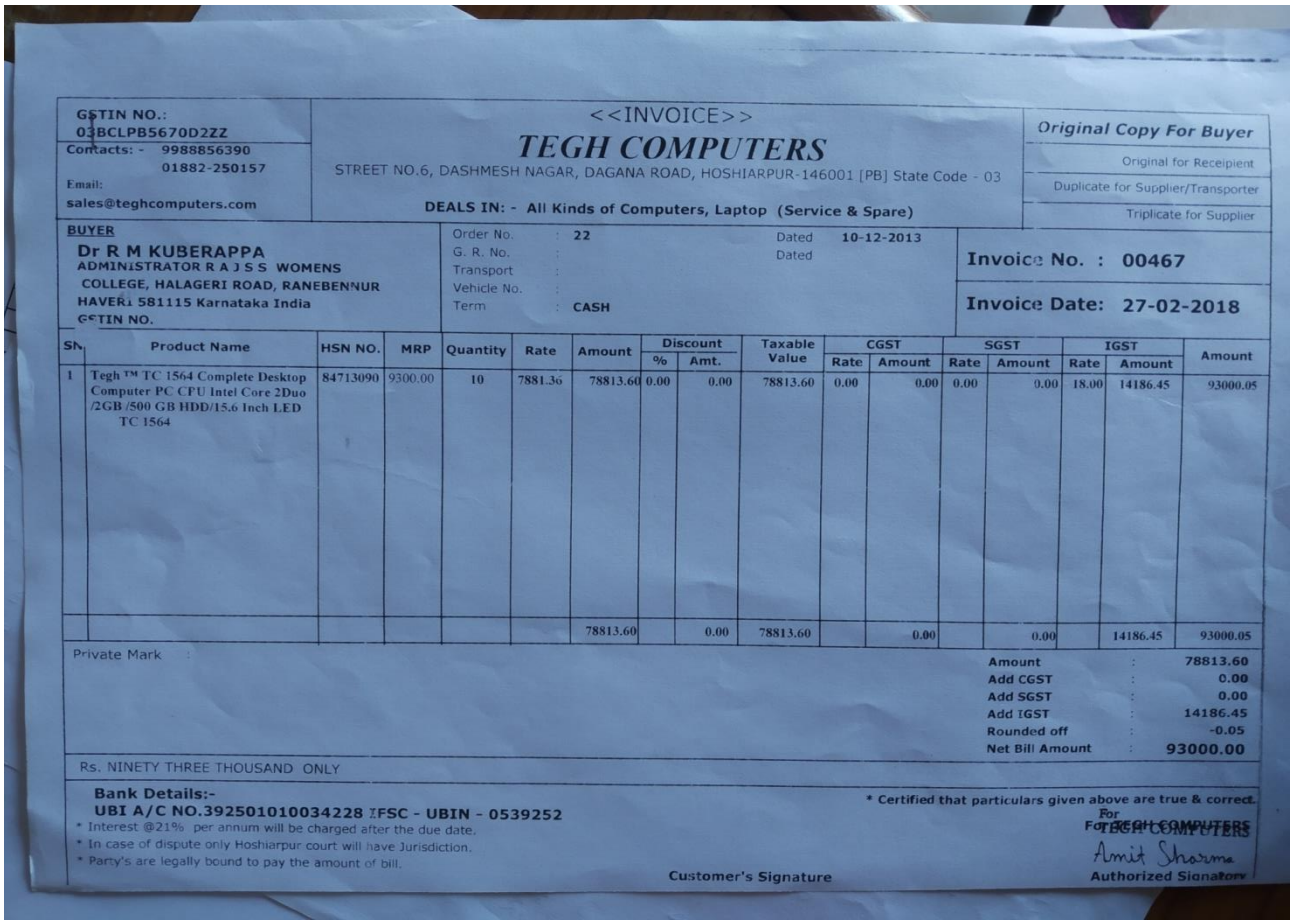
Note : 1) The College should mention clearly the corresponding sanction letter number and date (separately for each sanction).

2) Audit fee and Bank commission / Demand Draft charges are not permitted under UGC grant.

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GSTIN NO.: 03BCLPB5670D2ZZ
Contacts: - 9988856390
01882-250157
Email: sales@teghcomputers.com

<<INVOICE>>

TEGH COMPUTERS

STREET NO.6, DASHMESH NAGAR, DAGANA ROAD, HOSHIARPUR-146001 [PB] State Code - 03

DEALS IN: - All Kinds of Computers, Laptop (Service & Spare)

Original Copy For Buyer
Original for Receipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

BUYER
Dr R M KUBERAPPA
ADMINISTRATOR R A J S S WOMENS COLLEGE, HALAGERI ROAD, RANEBENNUR
HAVERI 581115 Karnataka India
GSTIN NO.

Order No. : 22 Dated 10-12-2013
G. R. No. : Dated
Transport :
Vehicle No. :
Term : CASH

Invoice No. : 00467
Invoice Date: 27-02-2018

Sl.	Product Name	HSN NO.	MRP	Quantity	Rate	Amount	Discount %	Discount Amt.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount
1	Tegh ™ TC 1564 Complete Desktop Computer PC CPU Intel Core 2Duo /2GB /500 GB HDD/15.6 Inch LED TC 1564	84713090	9300.00	10	7881.36	78813.60	0.00	0.00	78813.60	0.00	0.00	0.00	0.00	18.00	14186.45	93000.05
						78813.60		0.00	78813.60		0.00		0.00		14186.45	93000.05

Private Mark :

Amount	:	78813.60
Add CGST	:	0.00
Add SGST	:	0.00
Add IGST	:	14186.45
Rounded off	:	-0.05
Net Bill Amount	:	93000.00

Rs. NINETY THREE THOUSAND ONLY

Bank Details:-
UBI A/C NO.392501010034228 IFSC - UBIN - 0539252

* Interest @21% per annum will be charged after the due date.
* In case of dispute only Hoshiarpur court will have Jurisdiction.
* Party's are legally bound to pay the amount of bill.

* Certified that particulars given above are true & correct.

For TEGH COMPUTERS
Amit Sharma
Authorized Signatory

Customer's Signature

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Lab time table

	8 to 9	3 to 4	4 to 5
Monday		B.Com I year	BA I year
Tuesday		B.Com II year	BAII year
Wednesday		B.Com III year	BAIII year
Thursday		B.Com I year	BAI year
Friday	BAII year	B.Com II year	
Saturday	BAIII year	B.Com III year	

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