ಭಾರತೀಯ ಆದಿಮಜಾತಿ ಸೇವಕ ಸಂಘ (ರಿ)
ಬಿ.ಎ.ಜೆ. ಎಸ್. ಎಸ್. ಕಲಾ ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಿಳಾ ಮಹಾವಿದ್ಯಾಲಯ
ಹಲಗೇರಿ ರಸ್ತೆ.
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 Ranebennur581115 Dist.: Haveri State Karnataka
STD:08373- Office: 267968, 297468, Mobile: 9481736128
Email: bajsswck09@gmail.com web: bajsswomenscollege.com

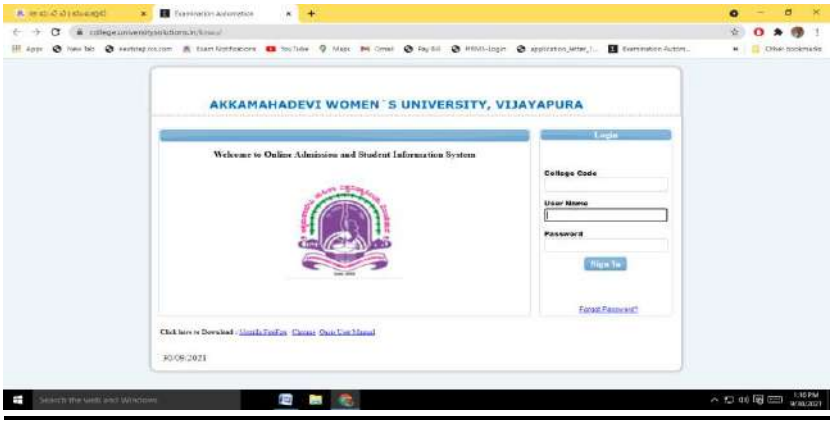
6.2.2 Implementation of e-governance in areas of operation and supporting document

Areas of e governance	Year of implementation	Name of the Vendor with contact Details
Administration Partially	2017	New Nano Solution, Ranebennur
Finance and Accounts	-	
Student Admission and Support	2007 & 2021	Vision Infotech, Ranebennur
Examination	2011,	AW University, Vijayapura

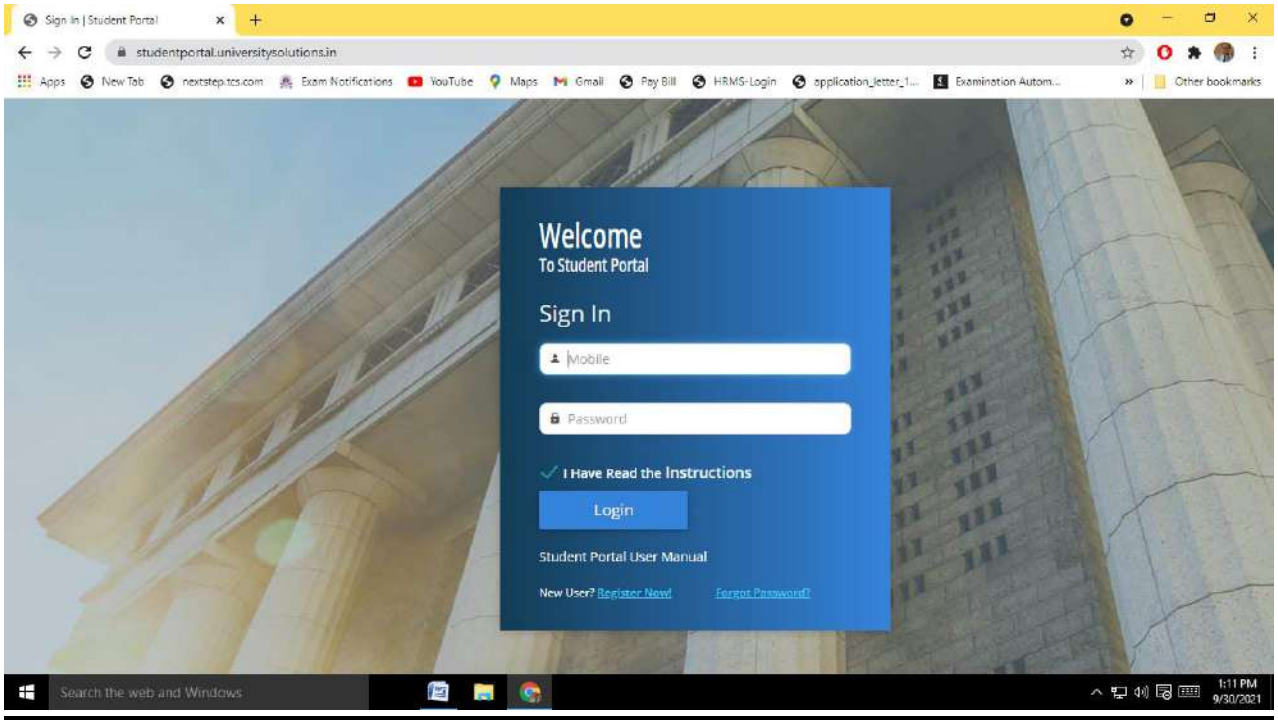
Screenshot area of E-Governance Operation

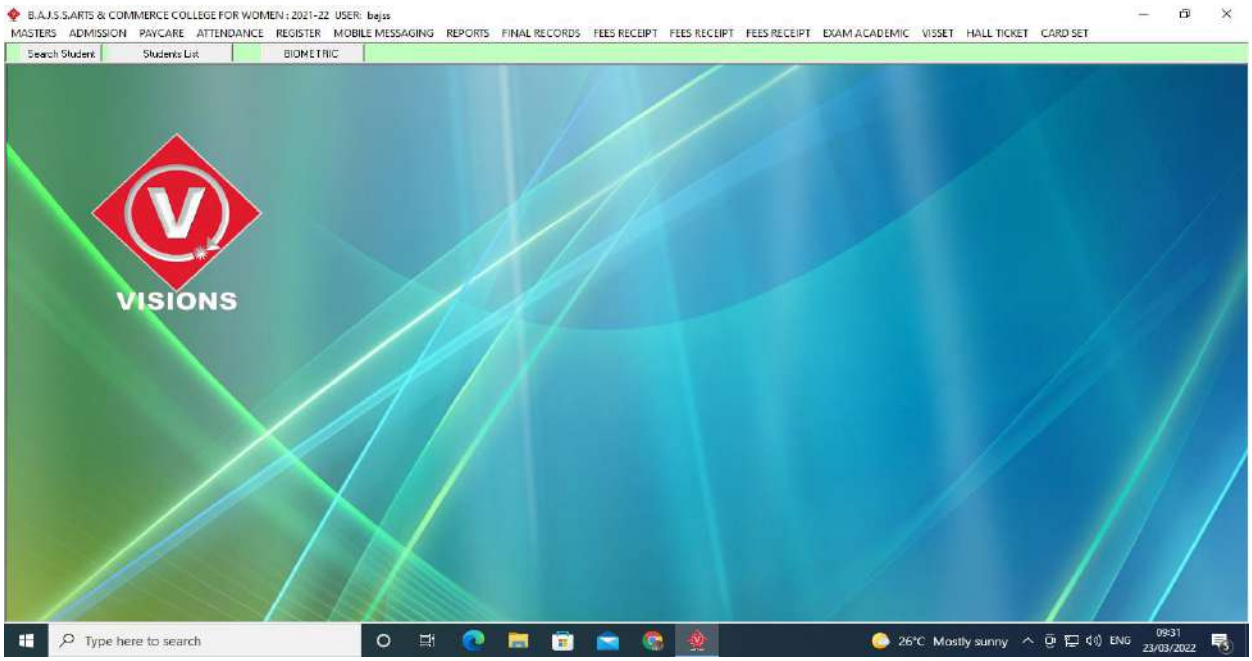
1. Students Admission and Support



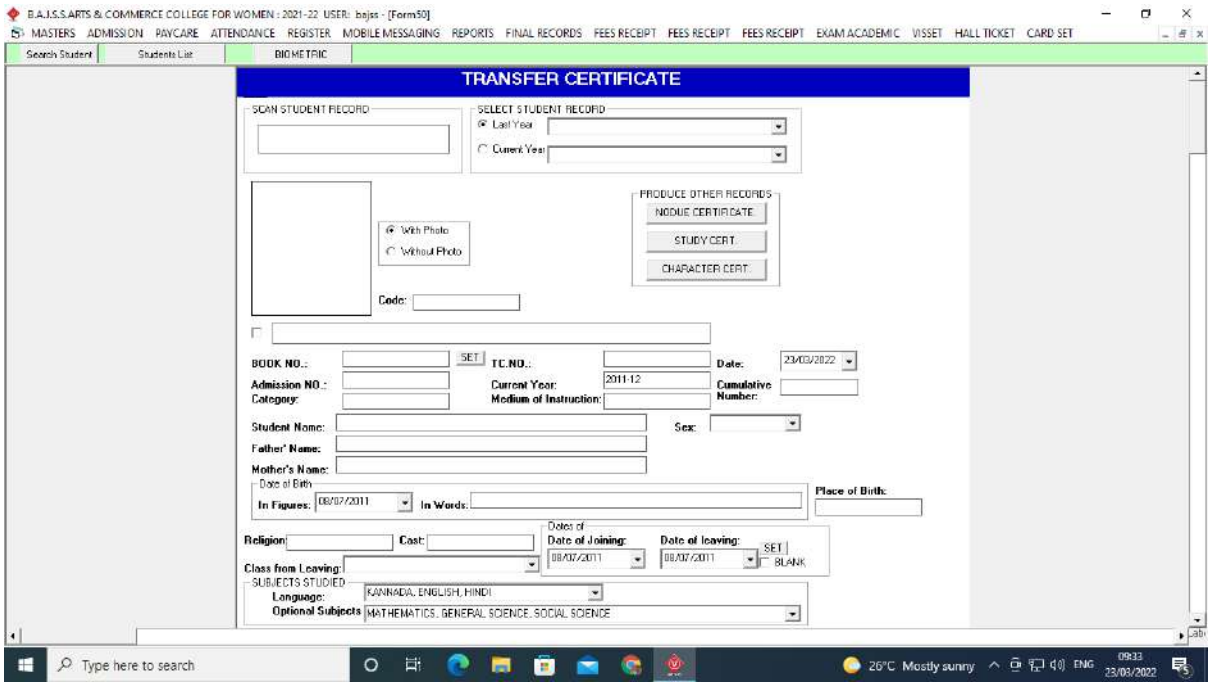


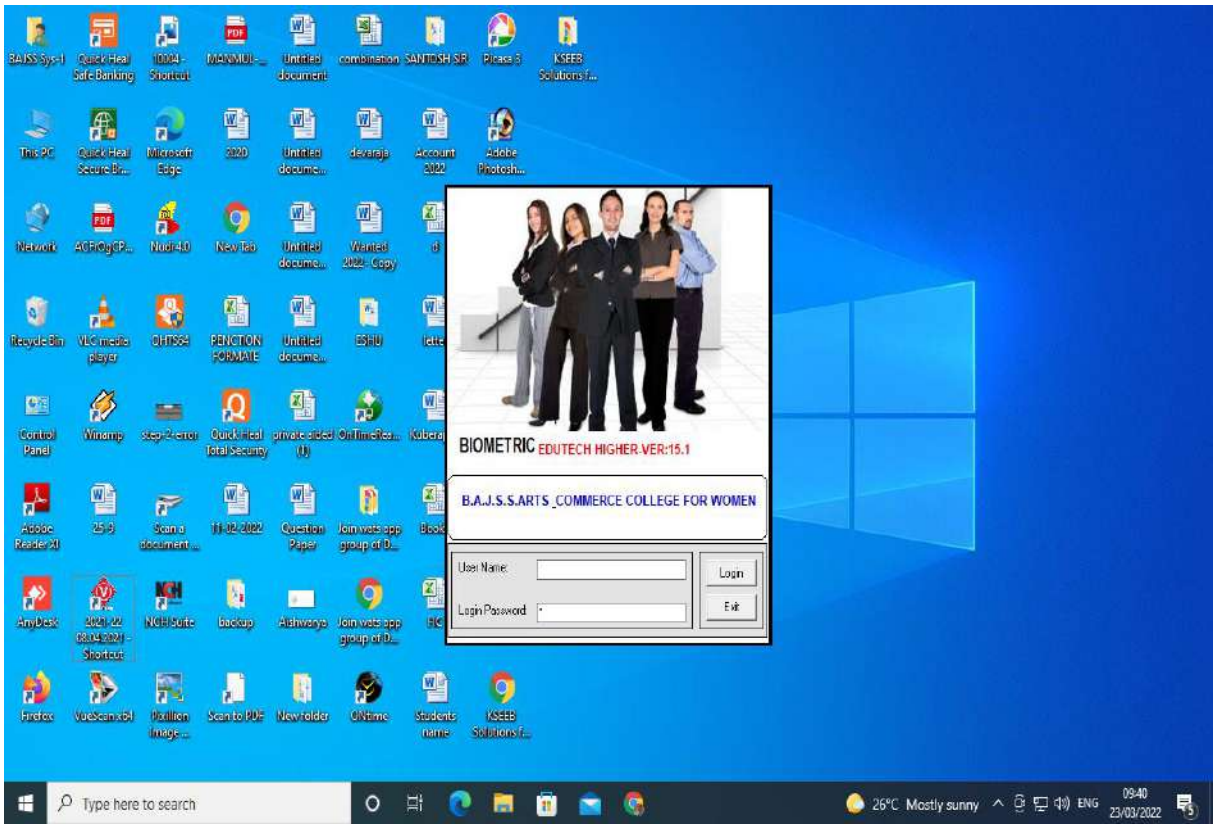
Student Support: using vision Infotech software

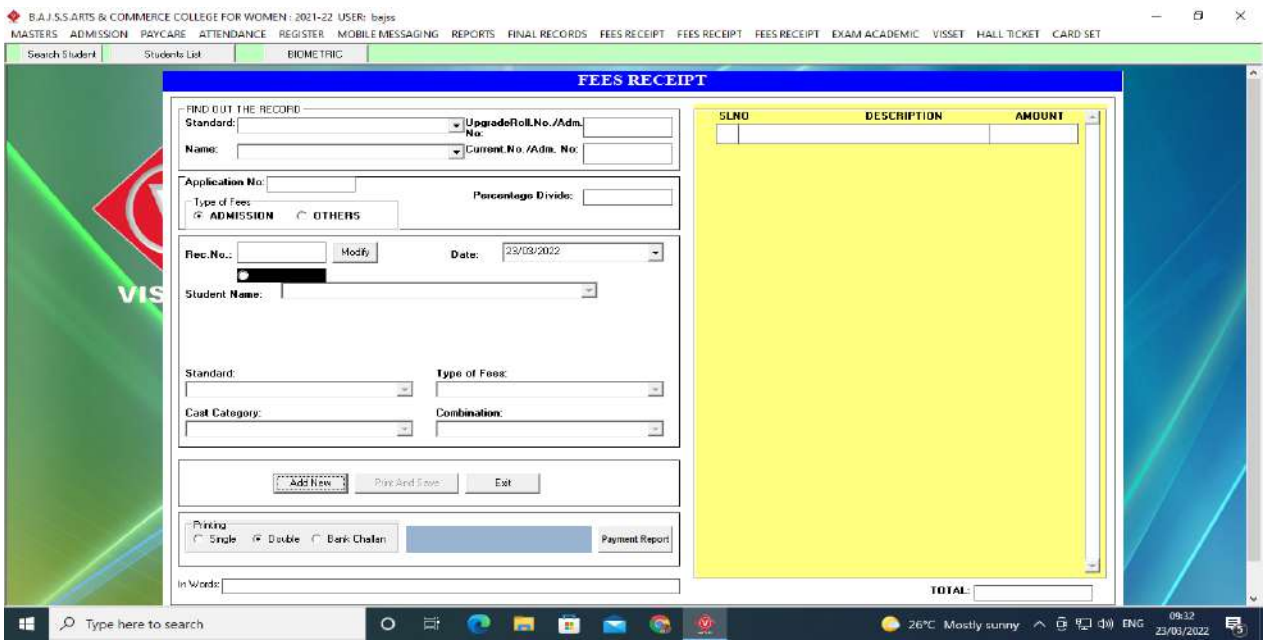




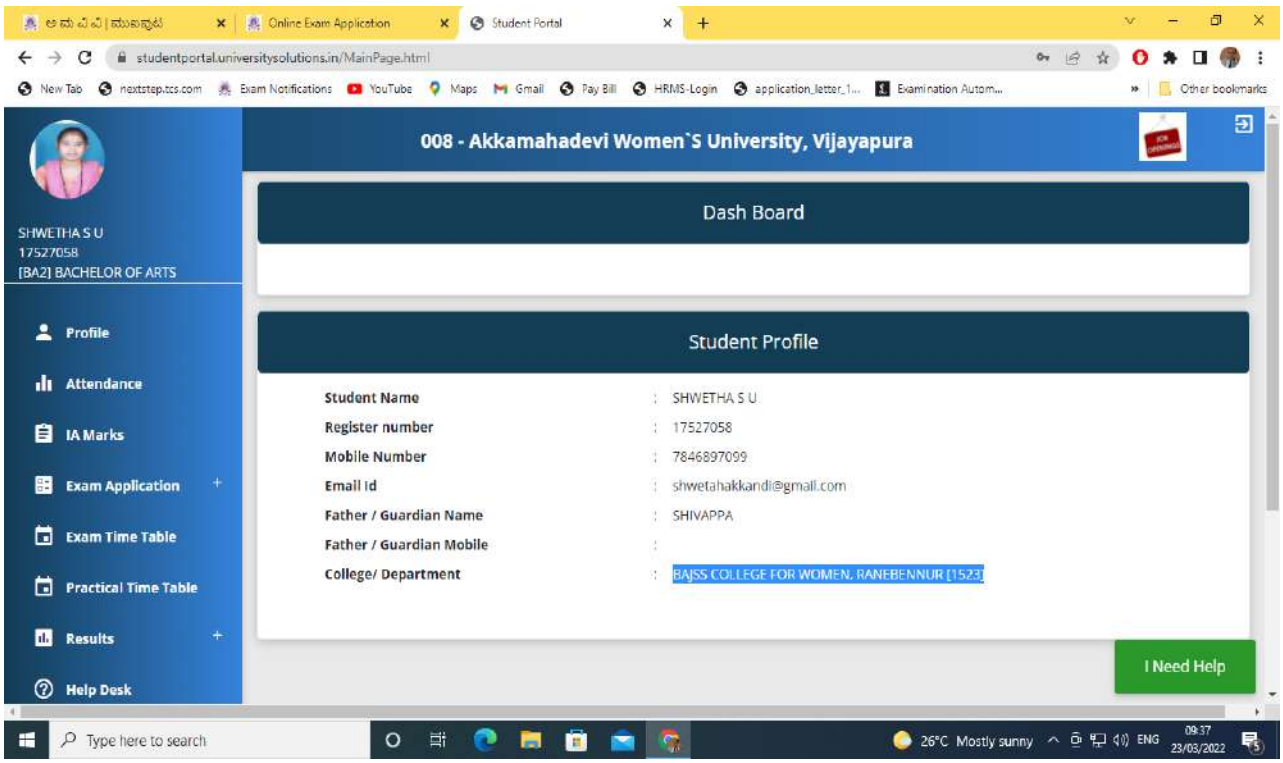
Online Bonafide Certificate Portal



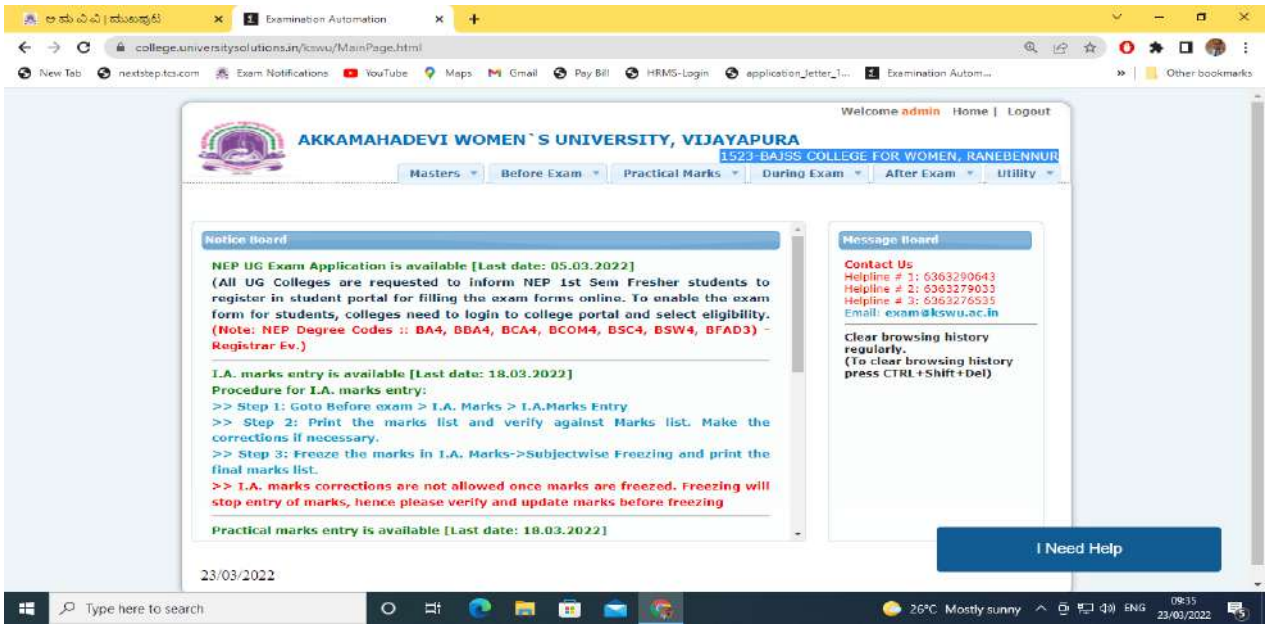


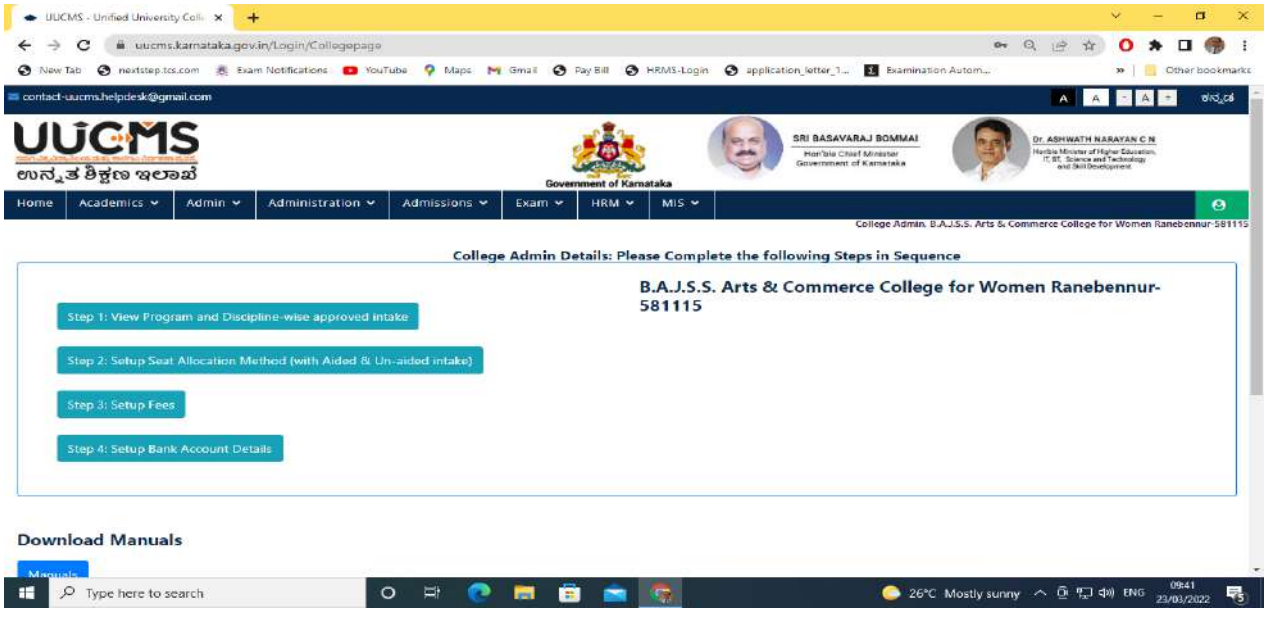


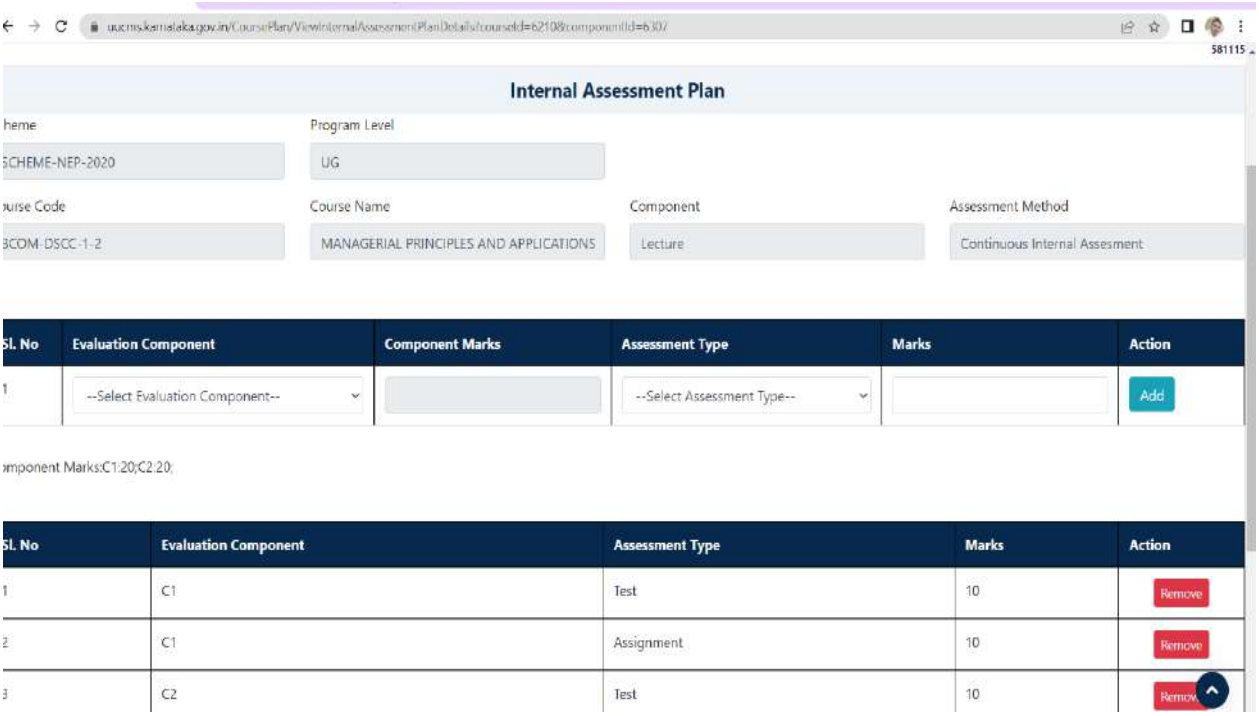
Student Self Internal Assessment Access Portal



2. Examination Portal







Internal Assessment Plan

heme: SCHEME-NEP-2020

Program Level: UG

urse Code: BCOM-DSCC-1-2

Course Name: MANAGERIAL PRINCIPLES AND APPLICATIONS

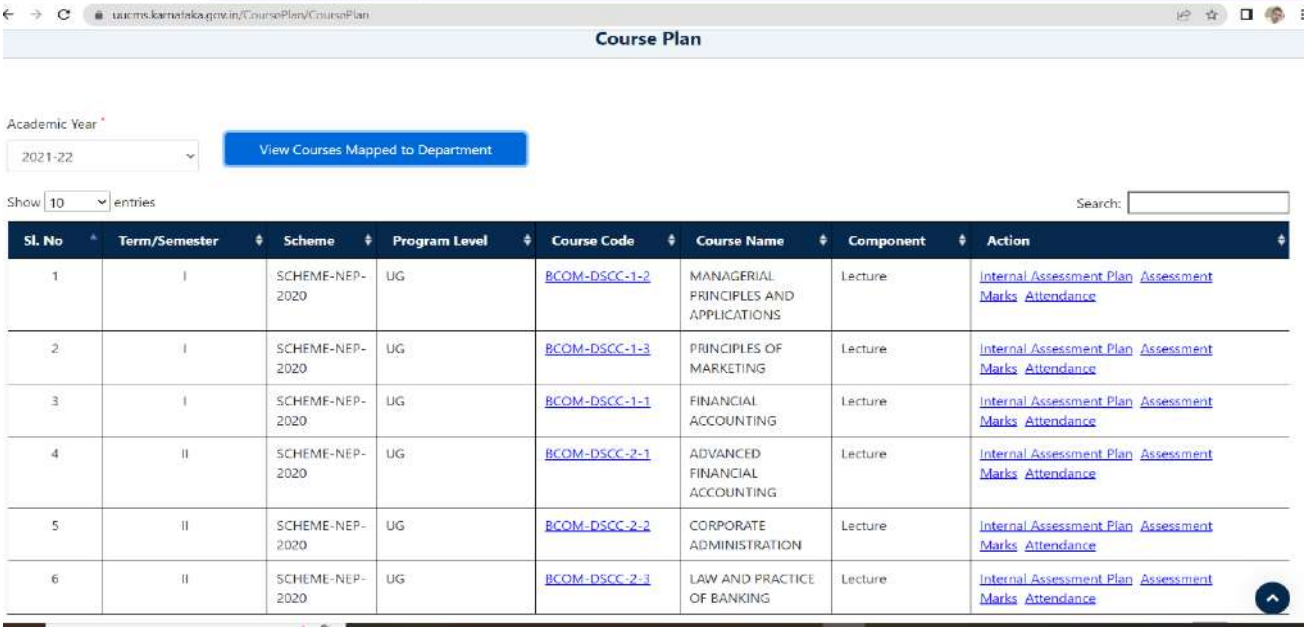
Component: Lecture

Assessment Method: Continuous Internal Assesment

Sl. No	Evaluation Component	Component Marks	Assessment Type	Marks	Action
1	--Select Evaluation Component--		--Select Assessment Type--		Add

mponent Marks:C1:20;C2:20;

Sl. No	Evaluation Component	Assessment Type	Marks	Action
1	C1	Test	10	Remove
2	C1	Assignment	10	Remove
3	C2	Test	10	Remov



Course Plan

Academic Year *: 2021-22

View Courses Mapped to Department

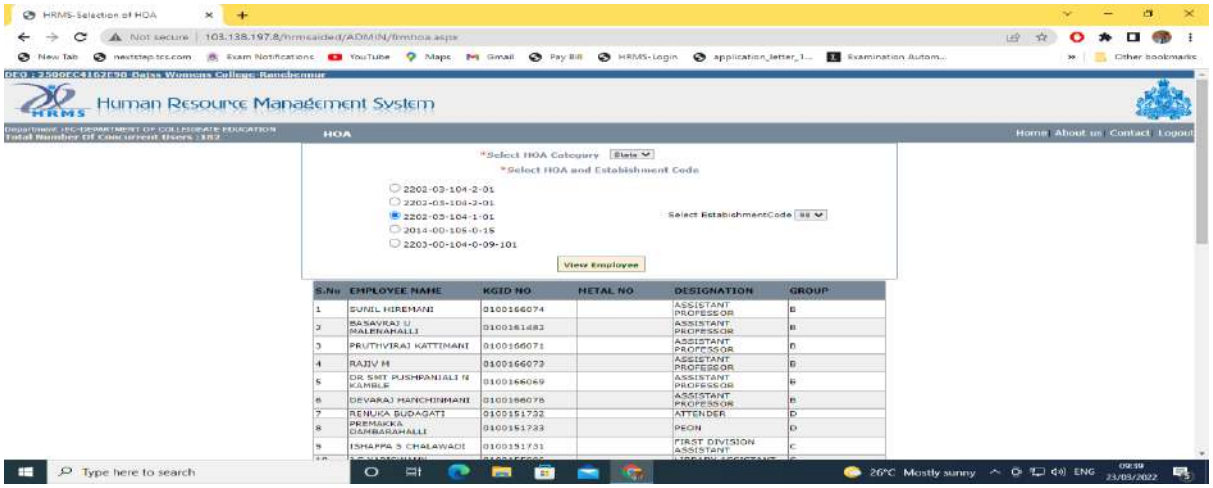
Show 10 entries

Search:

Sl. No	Term/Semester	Scheme	Program Level	Course Code	Course Name	Component	Action
1	I	SCHEME-NEP-2020	UG	BCOM-DSCC-1-2	MANAGERIAL PRINCIPLES AND APPLICATIONS	Lecture	Internal Assessment Plan Assessment Marks Attendance
2	I	SCHEME-NEP-2020	UG	BCOM-DSCC-1-3	PRINCIPLES OF MARKETING	Lecture	Internal Assessment Plan Assessment Marks Attendance
3	I	SCHEME-NEP-2020	UG	BCOM-DSCC-1-1	FINANCIAL ACCOUNTING	Lecture	Internal Assessment Plan Assessment Marks Attendance
4	II	SCHEME-NEP-2020	UG	BCOM-DSCC-2-1	ADVANCED FINANCIAL ACCOUNTING	Lecture	Internal Assessment Plan Assessment Marks Attendance
5	II	SCHEME-NEP-2020	UG	BCOM-DSCC-2-2	CORPORATE ADMINISTRATION	Lecture	Internal Assessment Plan Assessment Marks Attendance
6	II	SCHEME-NEP-2020	UG	BCOM-DSCC-2-3	LAW AND PRACTICE OF BANKING	Lecture	Internal Assessment Plan Assessment Marks Attendance

3. **Administration: Partially implemented**

Staff Salary Management Portal



Bio metric Machine

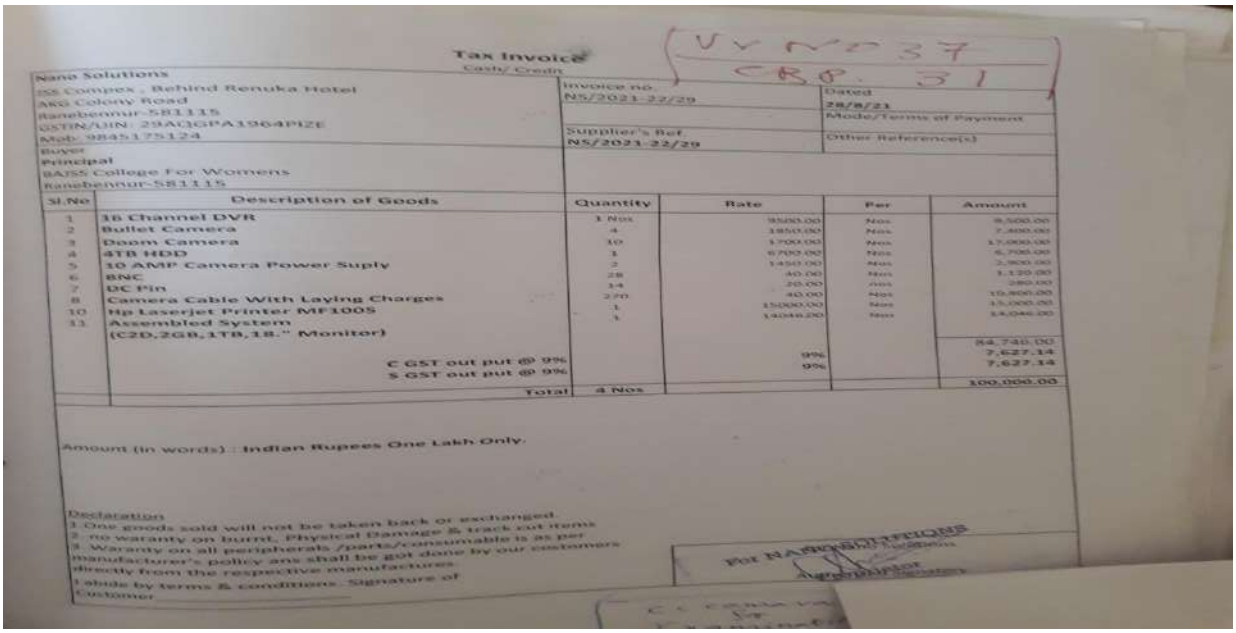


CCTV



Supporting Documents

Purchase of CCTV



Tax Invoice

Cash/ Credit

Nana Solutions
155 Complex , Behind Renuka Hotel
AKG Colony Road
Ranebennur-581115
GSTIN/UIN: 29AQGPA1964P1ZE
Mob: 9845175124

Buyer
Principal
BASS College For Womens
Ranebennur-581115

Invoice no.
NS/2021-22/29

Dated
28/9/21

Supplier's Ref
NS/2021-22/29

Mode/Terms of Payment

Other Reference(s)

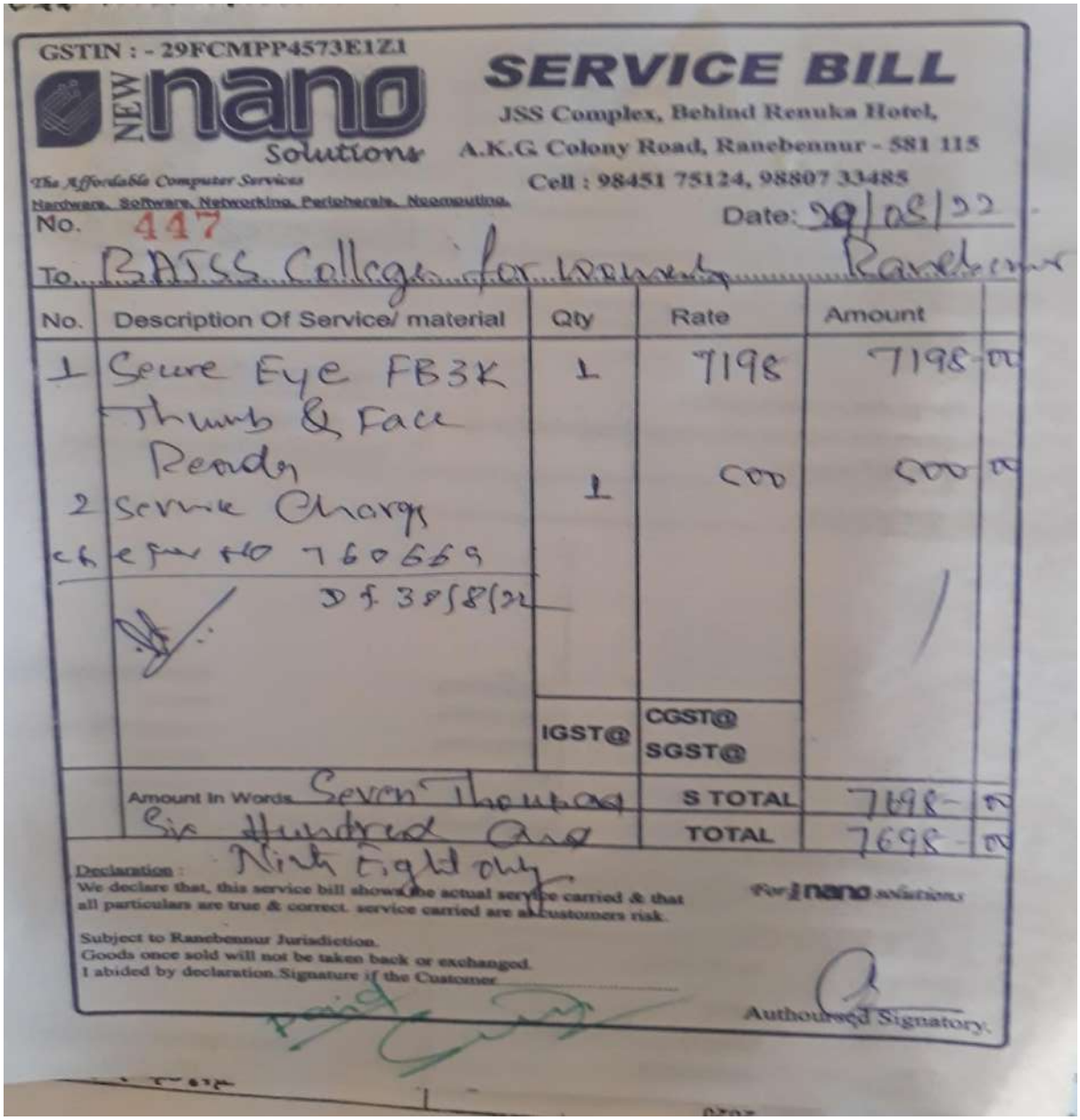
Sl.No	Description of Goods	Quantity	Rate	Per	Amount
1	16 Channel DVR	1 Nos	8500.00	Nos	8,500.00
2	Bullet Camera	4	1850.00	Nos	7,400.00
3	Dsom Camera	10	1700.00	Nos	17,000.00
4	4TB HDD	1	6700.00	Nos	6,700.00
5	10 AMP Camera Power Suply	2	1450.00	Nos	2,900.00
6	BNC	28	40.00	Nos	1,120.00
7	DC Pin	14	20.00	Nos	280.00
8	Camera Cable With Laying Charges	270	40.00	Nos	10,800.00
10	Hp Laserjet Printer MF1005	1	15000.00	Nos	15,000.00
11	Assembled System (C2D,2GB,1TB,18." Monitor)	1	14046.00	Nos	14,046.00
					84,746.00
	C GST out put @ 9%		9%		7,627.14
	S GST out put @ 9%		9%		7,627.14
	Total	4 Nos			100,000.00

Amount (in words) : Indian Rupees One Lakh Only

Declaration
1 One goods sold will not be taken back or exchanged
2 no warranty on burnt , Physical Damage & track cut items
3 Warranty on all peripherals /parts/consumable is as per manufacturer's policy ans shall be got done by our customers directly from the respective manufactures
I abide by terms & conditions Signature of Customer

For NANA SOLUTIONS

Purchase of Bio-Metric Machine



GSTIN : - 29FCMPP4573E1Z1

NEW nano Solutions

SERVICE BILL

JSS Complex, Behind Renuka Hotel,
A.K.G Colony Road, Ranebennur - 581 115
Cell : 98451 75124, 98807 33485

The Affordable Computer Services
Hardware, Software, Networking, Peripherals, Neocomputing.

No. 447

Date: 29/08/22

To BAJSS College for Women Ranebennur

No.	Description Of Service/ material	Qty	Rate	Amount	
1	Secure Eye FB3K Thumb & Face Reader	1	7198	7198	00
2	Servie Charge	1	000	000	00
	cheque no 760669 dt 30/8/22				
		IGST@	CGST@ SGST@		
	Amount In Words Seven Thousand Six Hundred And Ninty Eight only		S TOTAL	7198-	00
			TOTAL	7698-	00

Declaration :
We declare that, this service bill shows the actual service carried & that all particulars are true & correct. service carried are at customers risk.

For nano solutions

Subject to Ranebennur Jurisdiction.
Goods once sold will not be taken back or exchanged.
I abided by declaration. Signature of the Customer

Authorised Signatory

VISIONS INFOTECH

Behind N.V Hotel ,Shriram Nagar Ranebennur-581115 M:9886393500,9620773 [illegible]

Website: www.visionsinfotech.com, E-mail: sumramk@visionsinfotech.com

INVOICE

VI-53

To,
180
THE PRINCIPAL,
BAJSS ARTS & COMMERCE COLLEGE FOR WOMEN

GAYTRI CAMPUS HALAGERI ROAD
RANEBENNUR – 581 115

Invoice No 13

Date 24/08/2021

Sl.No	Description	Qty.	Amount
1	Office Automation Software Maintenance & Upgrade For 2020-21	1	6800.00
2	College Barcode Automation Library Soft ware Upgrade and Maintenance for 2020-2021.	1	6800.00
3	College website Renewal, Space Allotment and Maintenance for -2020-21.	1	4330.00
		TOTAL:	17930.00

6053283
3949 Gurup

Amount In Words:

Seventeen Thousand Nine Hundred Thirty Only

For,VISIONS INFOTECH

Authorised Signatory

Declaration:

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client

VISIONS INFOTECH

Behind N.V Hotel, Bhuvana Nagar, Ranebennur 581115 [illegible]

Website: www.visionsinfotech.com, E-mail: [illegible]

INVOICE

To,

180
THE PRINCIPAL,
BAJSS ARTS & COMMERCE COLLEGE FOR WOMEN

GAYTRI CAMPUS HALAGERI ROAD
RANEBENNUR – 581 115

Invoice No 14

Date 24/08/2021

S.No	Description	Qty.	Amount
1	Student Automation Cards for Office and Library Barcode Programming 2020-21	50 X 444	22200.00
2	ADMISSION REGISTER FOR 2019-20 PAGES 185 ADMISSION REGISTER FOR 2019-20 PAGES 174 Total Pages 359 X 10 = 3590.00 Binding 100 X 2 = 200.00	2	3790.00
			25990.00

Amount In Words:

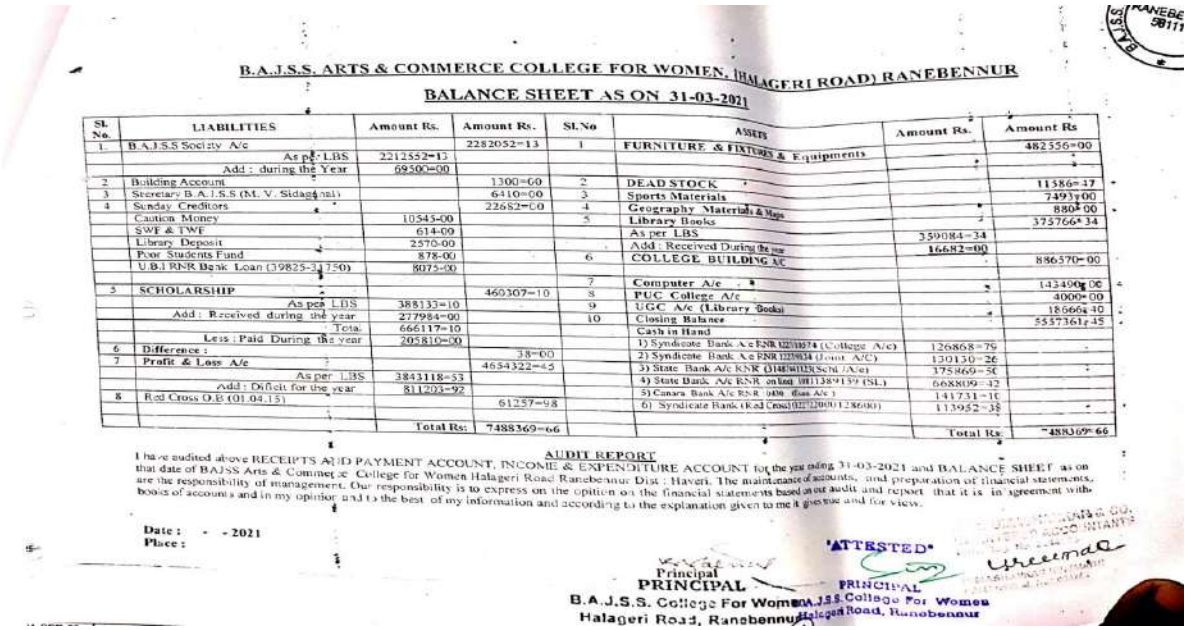
Twenty Five Thousand Nine Hundred Ninty Only

For, VISIONS INFOTECH

Declaration:

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client

Purchase of Above Solfware and Machines reflected in Accounts



B.A.J.S.S. ARTS & COMMERCE COLLEGE FOR WOMEN, (HALAGERI ROAD) RANEBENNUR

BALANCE SHEET AS ON 31-03-2021

Sl. No.	LIABILITIES	Amount Rs.	Amount Rs.	Sl. No	ASSETS	Amount Rs.	Amount Rs
1	B.A.J.S.S Society A/c		2282052=13	1	FURNITURE & FIXTURES & Equipments		482556=00
	As per LBS	2212552=13					
	Add : during the Year	69500=00					
2	Building Account		1300=60	2	DEAD STOCK		115386=17
3	Secretary B.A.J.S.S (M. V. Sidagonali)		6410=00	3	Sports Materials		7393=00
4	Sunday Creditors		22682=00	4	Geography Materials & Maps		880=00
	Caution Money	10545-00		5	Library Books		373766=34
	SWF & TWF	614-00			As per LBS	359084=34	
	Library Deposit	2570-00			Add : Received During the year	16682=00	
	Poor Students Fund	878-00		6	COLLEGE BUILDING A/C		886570=00
	U.B.I RNR Bank Loan (39825-31750)	8075-00					
				7	Computer A/c		143490=00
5	SCHOLARSHIP		460307=10	8	PUC College A/c		4000=00
	As per LBS	388133=10		9	UGC A/c (Library Books)		186664=40
	Add : Received during the year	277984=00		10	Closing Balance		55573617=45
	Total	666117=10			Cash in Hand		
	Less : Paid During the year	205810=00			1) Syndicate Bank A/c RNR 122110374 (College A/c)	126868=79	
6	Difference :		38=00		2) Syndicate Bank A/c RNR 122110434 (Joint A/C)	130130=26	
7	Profit & Loss A/c		4654322=43		3) State Bank A/c KNR (31485401123 Schl A/c)	375869=50	
	As per LBS	3843118=53			4) State Bank A/c RNR on line 10811389139 (SL)	668809=42	
	Add : Deficit for the year	811203=92			5) Canara Bank A/c RNR 0406 (Bus A/c)	141731=10	
8	Red Cross O.B (01.04.15)		61257=98		6) Syndicate Bank (Red Cross) 0227(2000)1286000)	113952=38	
		Total Rs:	7488369=66			Total Rs:	7488369=66

AUDIT REPORT

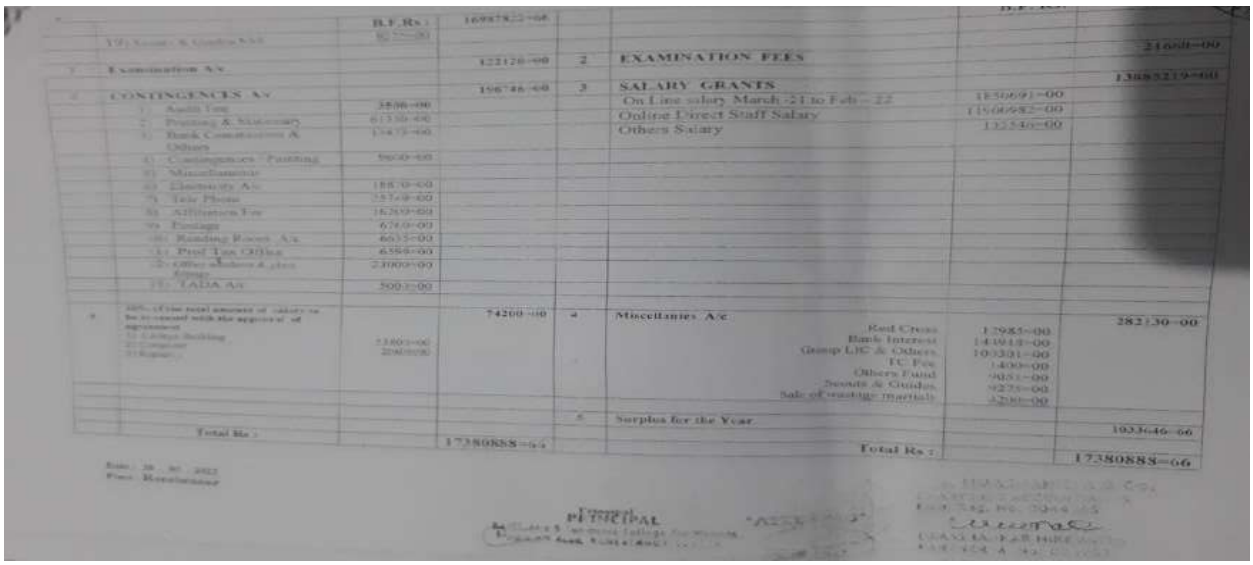
I have audited above RECEIPTS AND PAYMENT ACCOUNT, INCOME & EXPENDITURE ACCOUNT for the year ending 31-03-2021 and BALANCE SHEET as on that date of BAJSS Arts & Commerce College for Women Halageri Road Ranebennur Dist : Haveri. The maintenance of accounts, and preparation of financial statements, are the responsibility of management. Our responsibility is to express on the opition on the financial statements based on our audit and report that it is in agreement with books of accounts and in my opinion and to the best of my information and according to the explanation given to me it gives true and fair view.

Date : - -2021
Place :

"ATTESTED"

Principal
PRINCIPAL
B.A.J.S.S. College For Women
Halageri Road, Ranebennur

PRINCIPAL
B.A.J.S.S. College For Women
Halageri Road, Ranebennur



	B.F.Rs :	169878=66					
			122120=00	2	EXAMINATION FEES		21600=00
			196748=60	3	SALARY GRANTS		1388219=00
	CONTINGENCIES A/c				On Line salary March -21 to Feb - 22	1350691=00	
		3800=00			Online Direct Staff Salary	1150982=00	
		6135=00			Others Salary	137534=00	
		1543=00					
		960=00					
		185=00					
		1574=00					
		1620=00					
		674=00					
		6035=00					
		6586=00					
		23000=00					
		500=00					
			74200=00	4	Miscellanies A/c		282130=00
		1380=00			Red Cross	12985=00	
		2040=00			Bank Interest	141913=00	
					Group LIC & Others	103331=00	
					TC Fee	1400=00	
					Others Fund	9031=00	
					Donate & Others	9275=00	
					Sale of wastage materials	3285=00	
				5	Surplus for the Year		1033646=66
	Total Rs :		17380888=66		Total Rs :		17380888=66

Principal
PRINCIPAL

IQAC Co-ordinator
B.A.J.S.S
Arts & Commerce College for Wom
Halageri Road,
RANEBENNUR-581115

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

PRINCIPAL
BAJSS. Arts & Commerce College For Womens
Halageri Road, RANEBENNUR-581115