



# KG COLLEGE OF ARTS AND SCIENCE

Affiliated to Bharathiar University

Accredited by NAAC

ISO 9001:2015 Certified Institution










KGiSL Campus, Coimbatore – 641 035

## Criteria VI

### 6.2 Strategy Development and Deployment

#### 6.2.2 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Description	Screenshots of the user interface	Expenditure statements and bills
Administration		
Finance and Accounts		
Student Admission and Support		
Examination		
Policy Document		



*K. K. Kulkarni*  
30/09/2022

**PRINCIPAL**  
KG COLLEGE OF ARTS AND SCIENCE  
COIMBATORE - 641 035.

## Screenshots of the user interface Administration

### Help Desk - office

home | MRBS - Book Your Hall | KGISL VOIP Portal | Project Management System | You are logged in as kgcasoffice (logout)

Time: 09 : 12 : 41 Blog

User Options	Announcements
<b>Task Options</b> Create Task My Pending Task (0) My Open Tasks (54) My Closed Tasks (6799) <b>FAQ Options</b> Knowledge Base <b>User Options</b> Edit Profile	<p><b>28/10/2014 19:04</b></p> <p>Dear ALL,</p> <p>We have introduced a new field in Helpdesk software called "Ticket Type".</p> <p>Ticket Type - Routine</p> <p>Its a usual ticket for which you don't need your department head approval.</p> <p>Ticket Type - New (Need HOD approval)</p> <p>This is for all non-routine helpdesk ticket, you should get approval from your department head. If you select this type, helpdesk will automatically send the approval request email to your selected Head of the Department with approval instruction and HOD can send their approval through email itself. After their approval only this ticket will be sent to relevant department for processing.</p> <p>Regards, Helpdesk Team</p> <p><b>15/03/2010 16:53</b></p> <p>Dear All,</p> <p>We have introduced a new feature in our helpdesk for accounts department. For some reason Accounts department will transfer the tickets to user(who raised tickets). So All users should have Eye on "My Pending Tasks". Those tickets should be closed by the user itself. Until the tickets gets completed, there will be a reporting mail send to their department heads respectively.</p> <p>Thanks KGISL Helpdesk</p> <p><b>29/01/2010 17:29</b></p> <p>Dear All,</p> <p>Kindly update your profile with right email ID and mobile number in our helpdesk system.</p>

### Material Request

Completed

Search...

1-80 / 613

S.No	GRN No	GRN Date	Division	Department	Project	MR No	Inspection Users
1	GRN/22-23 /CAS/00265	21/07/2022	CAS	Visual Communication	Canteen Building - Second Floor	MR/22-23/CAS/00214,MR/22-23 /CAS/00211	Mr. Thavamanian
2	GRN/22-23 /CAS/00263	21/07/2022	CAS	Library	KGCAS Building - Admin Block - Fourth Floor	MR/21-22/CAS/00089	Mr. Thavamanian
3	GRN/22-23 /CAS/00260	19/07/2022	CAS	Visual Communication	Canteen Building - Second Floor		Mr. Thavamanian
4	GRN/22-23 /CAS/00259	19/07/2022	CAS	Library	KGCAS Building - Admin Block - Fourth Floor	MR/22-23/CAS/00206	Mr. Thavamanian
5	GRN/22-23 /CAS/00247	18/07/2022	CAS	Library	KGCAS Building - Admin Block - Fourth Floor	MR/22-23/CAS/00219	Mr. Thavamanian
6	GRN/22-23 /CAS/00246	18/07/2022	CAS	Library	KGCAS Building - Admin Block - Fourth Floor	MR/22-23/CAS/00219	Mr. Thavamanian
7	GRN/22-23 /CAS/00252	18/07/2022	CAS	Visual Communication	Canteen Building - Second Floor	MR/22-23/CAS/00211	Mr. Thavamanian
8	GRN/22-23 /CAS/00239	16/07/2022	CAS	Library	KGCAS Building - Admin Block - Fourth Floor	MR/22-23/CAS/00206	Mr. Thavamanian
9	GRN/22-23 /CAS/00240	16/07/2022	CAS	Library	KGCAS Building - Admin Block - Fourth Floor	MR/22-23/CAS/00219	Mr. Thavamanian
10	GRN/22-23 /CAS/00240	16/07/2022	CAS	Library	KGCAS Building - Admin Block - Fourth Floor	MR/22-23/CAS/00219	Mr. Thavamanian

Powered by Odoo

## Material Request Ticket 2

Material Request

Search...

1-80 / 402

S.No	MR Draft No	Draft Date	MR No	Division	Requester Department	Usage Department	Purpose	Line Count	HOD Name	Status
1	MR/22-23 /01548	25/07/2022 15:21:44	MR/22-23 /CAS/00264	CAS	Administration	Soft Skill Academy	Printing & Spiral Binding - 16 nos.	1	Mr. Thavamanian	Open
2	MR/22-23 /01535	23/07/2022 14:28:27	MR/22-23 /CAS/00261	CAS	Administration	Admission Centre	General Requirements - reg.	8	Mr. Thavamanian	Open
3	MR/22-23 /01536	23/07/2022 14:36:37	MR/22-23 /CAS/00262	CAS	Administration	Academic	Class Room Requirements	3	Mr. Thavamanian	Open
4	MR/22-23 /00362	20/04/2022 15:28:01	MR/22-23 /CAS/00072	CAS	Administration	Electronics Communication Lab	Requirements of Electrics Communication Systems Department Components - reg.	47	Mr. Thavamanian	Open
5	MR/22-23 /01495	20/07/2022 16:31:26	MR/22-23 /CAS/00250	CAS	Administration	Academic	Question Papers Binding - 39 nos.	1	Mr. Thavamanian	Open
6	MR/22-23 /01488	20/07/2022 12:16:53	MR/22-23 /CAS/00249	CAS	Administration	Admin Office	Req. Specimen Signature - 2 nos.	1	Mr. Thavamanian	PI
7	MR/22-23 /01384	11/07/2022 13:10:42	MR/22-23 /CAS/00243	CAS	Administration	Academic	Add on Certificate printing - reg.	1	Mr. Thavamanian	AC - Closed
8	MR/22-23 /01305	04/07/2022 17:05:01	MR/22-23 /CAS/00227	CAS	Administration	Copier	Ink & Master Roll - reg.	2	Mr. Thavamanian	AC - Closed
9	MR/22-23 /01266	29/06/2022 13:35:54	MR/22-23 /CAS/00223	CAS	Administration	Administration	Steel Name Board Printing for new Courses for the AY - 2022 - 2023	4	Mr. Thavamanian	WF Cancel MGMT

Powered by Odoo

## Dashboard Display of requests

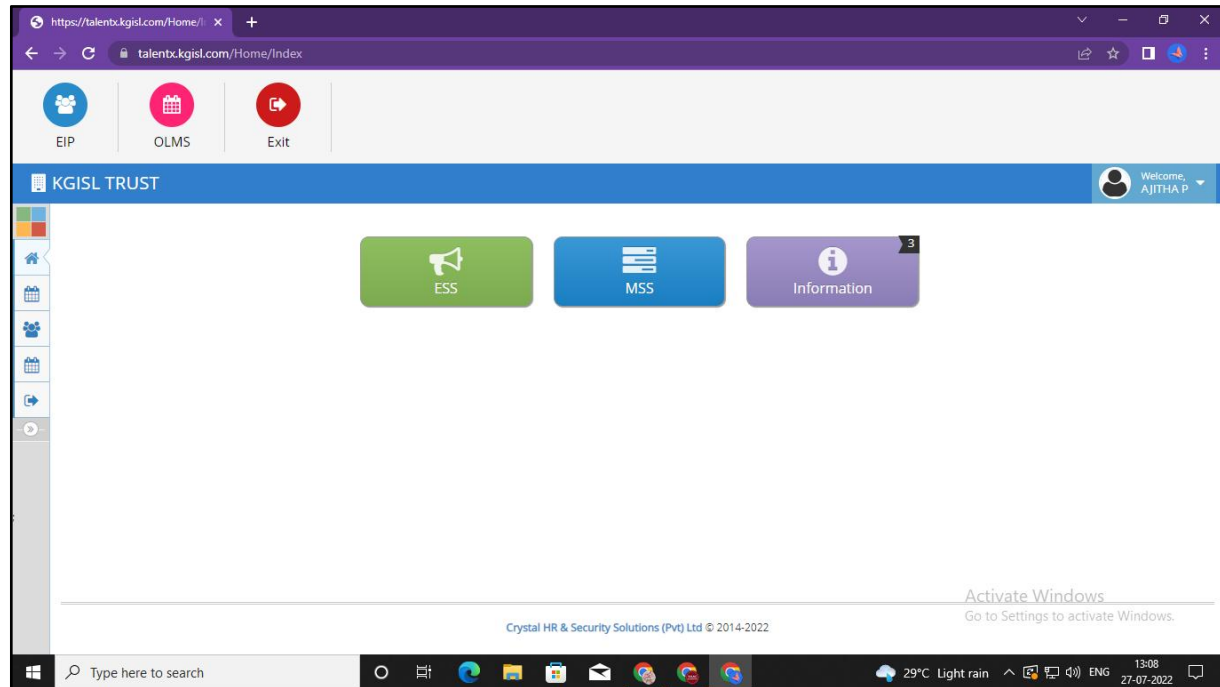
KGISL Helpdesk

helpdesk.kgisl.com/index.php?i=tmop

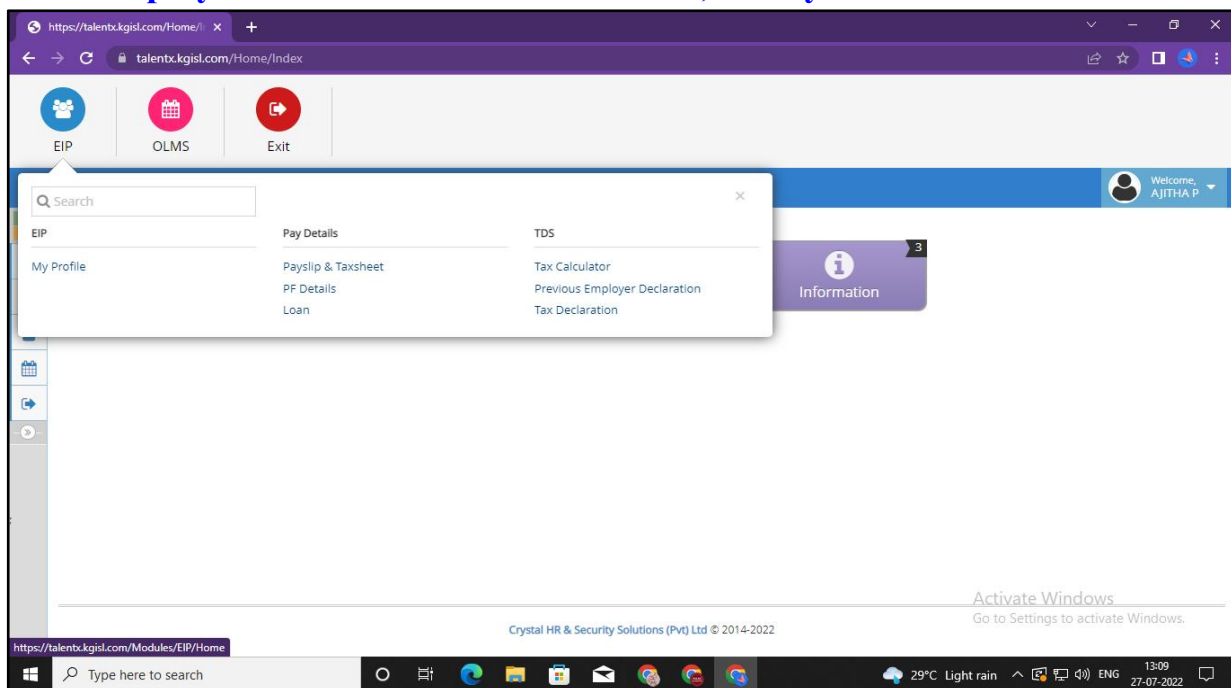
ID	Task Manager	Group	Short Description	Created	BCS	WCS	Status
306770	housekeeping	Facilities - Housekeeping	Req.House Keeping Service	26/07/2022	2022-08-05	2022-08-10	In Progress
306710	Carpentry	Facilities - Carpentry	Req. Class room name board shifting	25/07/2022	--	--	Open
306706	accts	Accounts	Req. for Advance amount Rs. 2000/-	25/07/2022	--	--	Open
306669	Electrical	Facilities - Electrical	Meeting Room Booking System - KGISL-IIM - AUDITORIUM- ROOM NO 501-Vth Floor ON 28-07-2022 From 08:30:00 To 16:30:00	25/07/2022	2022-07-28	2022-07-28	Open
306670	housekeeping	Facilities - Housekeeping	Meeting Room Booking System - KGISL-IIM - AUDITORIUM- ROOM NO 501-Vth Floor ON 28-07-2022 From 08:30:00 To 16:30:00	25/07/2022	2022-07-28	2022-07-28	In Progress
306667	Electrical	Facilities - Electrical	Meeting Room Booking System - KGISL-IIM - AUDITORIUM- ROOM NO 501-Vth Floor ON 27-07-2022 From 09:00:00 To 13:00:00	25/07/2022	2022-07-27	2022-07-27	Open
306668	housekeeping	Facilities - Housekeeping	Meeting Room Booking System - KGISL-IIM - AUDITORIUM- ROOM NO 501-Vth Floor ON 27-07-2022 From 09:00:00 To 13:00:00	25/07/2022	2022-07-27	2022-07-27	In Progress
305876	accts	Accounts	KGCAS Inspection commission fees Demand Draft - Req.	18/07/2022	--	--	Open
305694	Electrical	Facilities - Electrical	Meeting Room Booking System - KGISL-IIM - AUDITORIUM- ROOM NO 501-Vth Floor ON 29-07-2022 From 13:00:00 To 15:00:00	15/07/2022	2022-07-29	2022-07-29	Open
305695	housekeeping	Facilities - Housekeeping	Meeting Room Booking System - KGISL-IIM - AUDITORIUM- ROOM NO 501-Vth Floor ON 29-07-2022 From 13:00:00 To 15:00:00	15/07/2022	2022-07-29	2022-07-29	In Progress
305154	transport	Facilities - Transport	Req.Transport service	11/07/2022	2022-07-21	2022-07-26	In Progress
304877	accts	Accounts	Requisition for Advance Amount (UG & PG Course Inspection)	09/07/2022	--	--	Open
304876	Carpentry	Facilities - Carpentry	Req.Carpentry work All Floors General service	09/07/2022	2022-07-19	2022-07-24	Open
304459	accts	Accounts	Requisition for NEFT FDP Programme - 30/08/22	05/07/2022	--	--	Open
304233	accts	Accounts	KGCAS Inspection commission fees Demand Draft - Req.	04/07/2022	--	--	Open
304185	Carpentry	Facilities - Carpentry	Req. for Carpentry work service IT Tower 2 General Service- reg.	04/07/2022	2022-07-14	2022-07-19	In Progress

## Talentx - Employee Information Portal

### Home / dashboard of faculty

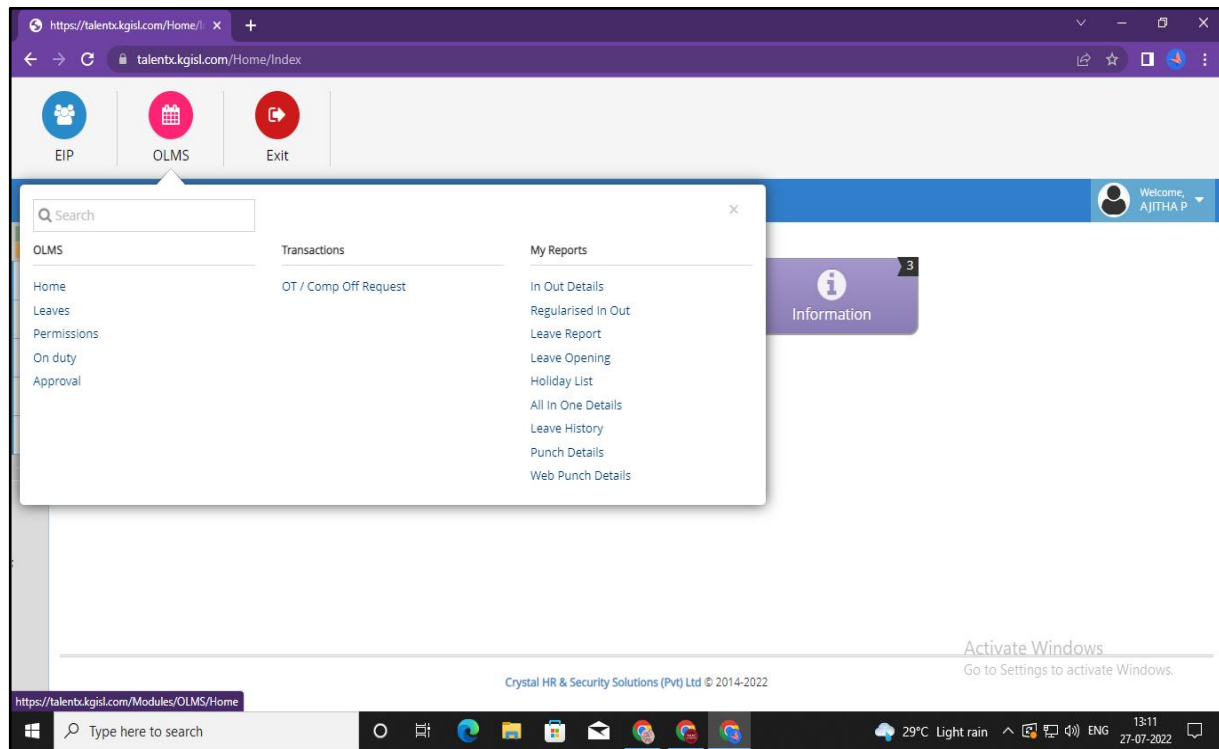


### EIP -Employee Information Portal - Profile, Salary Details

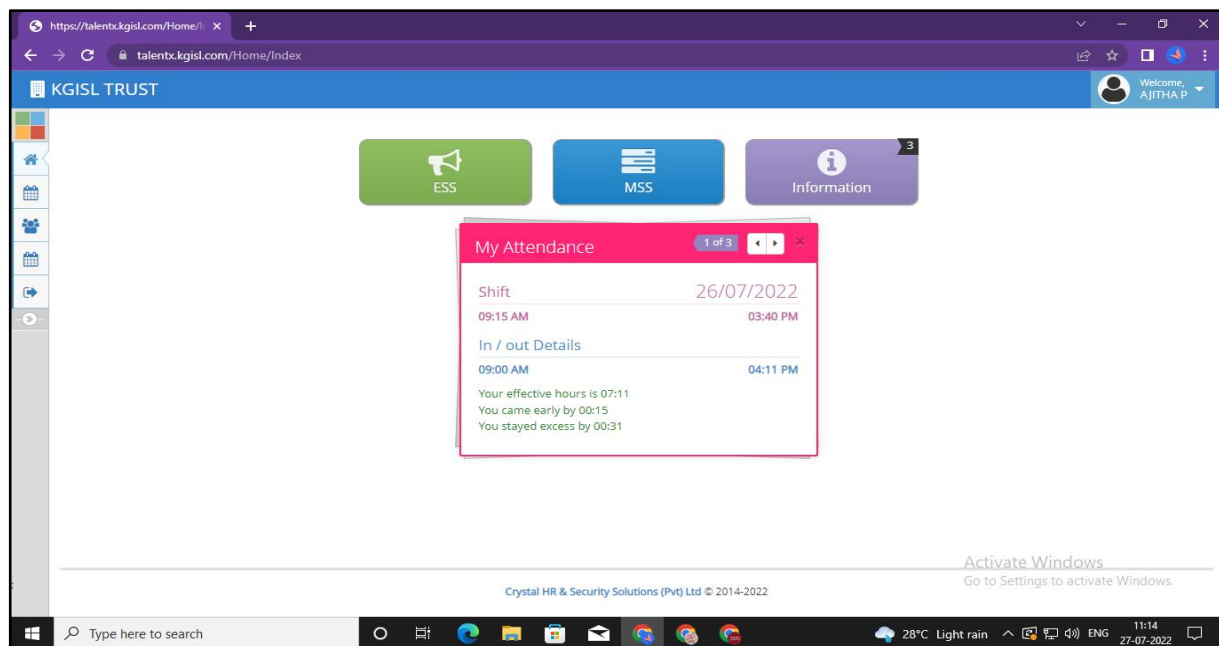




## OLMS : Online Leave Management System



## Faculty Attendance : Dashboard



## OLMS - Employee Leave Details

https://talent.kgisl.com/Module- x +  
talent.kgisl.com/Modules/OLMS/Home

KGISL TRUST

OLMS Welcome, AJITHA P

Home > OLMS

Apply Leave Permission On duty Approval

July 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	1	2
Generi shift	Generi shift	Generi shift	Generi shift	Generi shift	Generi shift	Generi shift
Week off	Work Hours: 08:33	Work Hours: 07:38	Work Hours: 07:58	Work Hours: 08:11	Work Hours: 08:52	Unpunch
	Early coming: 00:21	Early coming: 00:23	Early coming: 00:24	Early coming: 00:15	Early coming: 00:19	
	Excess stay: 01:47	Excess stay: 00:50	Excess stay: 01:09	Excess stay: 01:31	Excess stay: 02:08	
3	4	5	6	7	8	9
Generi shift	Generi shift	Generi shift	Generi shift	Generi shift	Generi shift	Generi shift
Week off	Work Hours: 08:53	Work Hours: 08:09	Work Hours: 08:58	Work Hours: 08:03	Work Hours: 08:59	Work Hours: 09:22
	Early coming: 00:25	Early coming: 00:38	Early coming: 00:20	Early coming: 00:21	Early coming: 00:26	Early coming: 00:14
	Excess stay: 02:02	Excess stay: 01:06	Excess stay: 02:13	Excess stay: 01:17	Excess stay: 03:08	Excess stay: 02:43
10	11	12	13	14	15	16
Generi shift	Generi shift	Generi shift	Generi shift	Generi shift	Generi shift	Generi shift
Week off	Work Hours: 08:53	Work Hours: 08:09	Work Hours: 08:58	Work Hours: 08:03	Work Hours: 08:59	Work Hours: 09:22
	Early coming: 00:25	Early coming: 00:38	Early coming: 00:20	Early coming: 00:21	Early coming: 00:26	Early coming: 00:14
	Excess stay: 02:02	Excess stay: 01:06	Excess stay: 02:13	Excess stay: 01:17	Excess stay: 03:08	Excess stay: 02:43
17	18	19	20	21	22	23
Generi shift	Generi shift	Generi shift	Generi shift	Generi shift	Generi shift	Generi shift
Week off	Work Hours: 08:53	Work Hours: 08:09	Work Hours: 08:58	Work Hours: 08:03	Work Hours: 08:59	Work Hours: 09:22
	Early coming: 00:25	Early coming: 00:38	Early coming: 00:20	Early coming: 00:21	Early coming: 00:26	Early coming: 00:14
	Excess stay: 02:02	Excess stay: 01:06	Excess stay: 02:13	Excess stay: 01:17	Excess stay: 03:08	Excess stay: 02:43

Monthly Details

Leave

Leave	Opening	Credit	Used	Balance
CL	0	0	0	0
PL	0	0	0	0
SL	0	0	0	0
ML	0	0	0	0
OD	0	0	0	0
LOP	0	0	0	0
COF	0	0	0	0
VL	0	0	0	0
EL	0	0	0	0
OL	0	0	0	0
OLL	0	0	0	0

Permission

	Entitlement	Used	Balance
Hours	02:00	00:00	02:00
Count	2	0	2

Late

	Entitlement	Used	Balance
Hours	00:10	00:00	00:10
Count	1	0	1

28°C Light rain 11:22 27-07-2022

## Academic Administration

### Mentor allocation

The screenshot shows the 'Student Allocation To Mentor' page in the eCampus system. The page header includes the eCampus logo, 'KG College of Arts and Science', and user information: 'Welcome: AJITHA', 'Last Login: 25-07-2022 09:44:20 AM'. The left sidebar contains a menu with options like Admission, School Feedback Enquiry, Enquiry, Counselling, Admission, Course Strength, Seat Availability, HSC Groups, HSC Subjects, Student, Student, Transport/Accommodation, Reg/Roll/RF ID Allotment, Mentor Allocation, Report, School Feedback Report, and Additional Activity Reports. The main content area displays a table titled 'Student Allocation To Mentor' with columns: #, Class, Batch Year, Mentor, Total, and Action. The table shows 10 entries for BA Lit students from 2010 to 2015, with mentors assigned as GOMATHY, VIJAYALAKSHMI, CINDUJA KOHILA VANIL.M, and Vanitha Jayakumari. The bottom of the page shows a Windows taskbar with the time 09:39 AM on 25-07-2022.

#	Class	Batch Year	Mentor	Total	Action
1	BA Lit	2010	GOMATHY	17	
2	BA Lit	2010	VIJAYALAKSHMI	16	
3	BA Lit	2011	CINDUJA KOHILA VANIL.M	36	
4	BA Lit	2012	GOMATHY	28	
5	BA Lit	2013	CINDUJA KOHILA VANIL.M	31	
6	BA Lit	2014	Vanitha Jayakumari	27	
7	BA Lit	2014	Not Assign	27	
8	BA Lit	2015	GOMATHY	24	
9	BA Lit	2015	MARAPPAN	20	
10	BA Lit	2015	Not Assign	1	

### Academic Class Settings : Starting of the year

The screenshot shows the 'Academic Class settings' page in the eCampus system. The page header includes the eCampus logo, 'KG College of Arts and Science', and user information: 'Welcome: AJITHA', 'Last Login: 25-07-2022 11:07:36 AM'. The left sidebar contains a menu with options like Academic Planner, Academic Class Settings, Academic Calendar, Activity Planner, Create Activity, and Assigned Activity. The main content area displays a table titled 'Academic Class settings' with columns: #, Academic Name, Semester, Current Academic, and Action. The table shows 10 entries for academic years from 2017-2018 to 2021-2022, with 'Current Academic' marked with a green checkmark for the 2021-2022 Even semester. The bottom of the page shows a Windows taskbar with the time 11:04 AM on 25-07-2022.

#	Academic Name	Semester	Current Academic	Action
1	2021 - 2022 Academic	Even	✓	Attendance Settings Class Settings
2	2021 - 2022 Academic	Odd		Attendance Settings Class Settings
3	2020 - 2021 Academic	Even		Attendance Settings Class Settings
4	2020 - 2021 Academic	Odd		Attendance Settings Class Settings
5	2019 - 2020 Academic	Even		Attendance Settings Class Settings
6	2019 - 2020 Academic	Odd		Attendance Settings Class Settings
7	2018 - 2019 Academic	Even		Attendance Settings Class Settings
8	2018 - 2019 Academic	Odd		Attendance Settings Class Settings
9	2017 - 2018 Academic	Even		Attendance Settings Class Settings
10	2017 - 2018 Academic	Odd		Attendance Settings Class Settings

## Syllabus Settings

**Syllabus Setting**

#	Course	Batch	Semester	Subject Category	Sub.Type	Subject Name	Univ.Subject Code	Credit Points	Assigned Students	Status	Action
1	B.Com IT	2021	II	PART III	Theory	FINANCIAL ACCOUNTING	23A	4	60	Active	Upload / View
2	B.Com IT	2021	II	PART IV	Theory	HUMAN RIGHTS	2FB	2	60	Active	Upload / View
3	B.Com IT	2021	II	PART III	Theory	STATISTICS FOR BUSINESS	2AA	4	60	Active	Upload / View
4	B.Com PA	2021	II	PART V	General	Capacity Building Program...	CBP	2	120	Active	Upload / View
5	B.Com IT	2021	II	PART III	Practical	COMPUTER APPLICATIONS PRA...	23P	4	60	Active	Upload / View
6	BBA	2021	II	PART V	General	Capacity Building Program...	CBP	2	44	Active	Upload / View
7	BBA CA	2021	II	PART V	General	Capacity Building Program...	CBP	2	43	Active	Upload / View
8	B. Sc. Biotechnology	2021	II	PART V	General	ADDON	ADD	2	26	Active	Upload / View
9	B.Sc CS	2021	II	PART V	General	Capacity building program...	CBP	2	169	Active	Upload / View
10	B.Sc CT	2021	II	PART III	General	Capacity building program...	CBP	2	122	Active	Upload / View

## Add New Subject

**Subject**

#	Subject Name	Sub-Code	Sub.Type	Department	Status	Action
1	8051 MICRO CONTROLLER AND...	MCE	Theory	ELEC	Active	Upload / View
2	8085 MICROPROCESSOR AND A...	8085 MP	Theory	ELEC	Active	Upload / View
3	Abstract Algebra	AA	Theory	MATHS	Active	Upload / View
4	ACCOUNTANCY I	ACC	Theory	COM	Active	Upload / View
5	ACCOUNTING AND FINANCIAL ...	AFM	Theory	SS & CS	Active	Upload / View
6	Add on	1	Theory	COM CA & MIB.	Active	Upload / View
7	AddOn	AD	General	BIO-TECH	Active	Upload / View
8	Add -On	234	General	COM CA & MIB.	Active	Upload / View
9	ADDON	ADDPG	General	MATHS	Active	Upload / View
10	ADDON	ADDON	General	ELEC	Active	Upload / View

Page 1 of 82



## Time Table settings by the HoD

**Class Planner**

Course : B.Sc. IT Batch : 2019  
Semester : VI Section : A

**Subjects**

- Core 11: Graphics & Multimedia @ G&M
- Dot Net Lab @ DOTNET
- Elective II - Python Programming @ 6EC
- Graphics And Multimedia Lab @ GM LAB
- Internet Of Things @ 6ED
- Project Work @ PW

**Faculties**

SOFTWARE SYSTEMS & COMPUTER SCIENCE

- A.Arulselven @ AS
- Ajitha Padmanabhan @ aP
- ALWIN PINAKAS JAMES @ APJ
- GOMATHI V V @ VVG
- KALAI KANNAN P @ KK
- KANAGALAKSHMI S @ SKL
- Krishnapriya P @ KP
- MAHALAKSHMI M M @ MM
- M.KAVITHA @ MK

☐ You want Delete This Planner?

**Day Order / Period**

Day Order / Period	I	II	III	IV	V
1 Hour 09:30-AM - 10:20-AM	6ED PSK Asst. faculty1 Asst. faculty2	GM LAB UM PR Asst. faculty2	6EC DG Asst. faculty1 Asst. faculty2	DOTNET RM PL Asst. faculty2	6EC DG Asst. faculty1 Asst. faculty2
2 Hour	6EC DG	GM LAB UM	6ED DG	DOTNET RM	G&M DG

## Time Table: Student View

**VI Semester Time Table**

Day Order / Period	1 Hour 09:30-AM - 10:20-AM	2 Hour 10:20-AM - 11:10-AM	3 Hour 11:30-AM - 12:20-PM	4 Hour 01:00-PM - 01:50-PM	5 Hour 01:50-PM - 02:40-PM	6 Hour 02:50-PM - 03:35-PM
I	6ED PSK	6EC DG	GM LAB PR	G&M UM	PW LP	6ED PSK
II	GM LAB UM/PR	GM LAB UM/PR	GM LAB UM/PR	6ED PSK/PR	G&M PR	PW svJ
III	6EC DG	6EC PSK	6EC DG	PW LP	G&M PR	PW GG
IV	DOTNET RM/PL	DOTNET RM/PL	DOTNET RM/PL	GM LAB PR	6EC DG	G&M UM
V	6EC DG	G&M UM	6EC DG	G&M PR	6ED PSK	PW svJ

**Student Profile**

**MEGHA K**  
Roll No. **1926JA26**  
Class **III - Year B.Sc. IT - A**

[Student Details](#)  
[Personal Details](#)

## Online assignment allocation by the Teachers

**Campus Management System 3.0**

ecampus.kgisliim.ac.in/ecampus/trn\_student\_activities/edit\_activity/28141

**KG College of Arts and Science**  
Ajitha Software Systems & Computer Science

Home | Planner | Student | Attendance | Evaluation | Disciplinary | Question Bank | ISO Report | Daily Activities

**Edit Activity**

Assigned to : ☐ Faculty ☒ Student

Class : --All-- | --All-- | NONE | --All--

\*Activity : --Select--

Activity Description : 1. Write a program to for bubble sort  
2. Write a program for binary search

Roll No :  S Mentor : --Select--

☒ Need to Track Work Log Entry

\*Subject : PYTHON PROGRA

Due date required? ☒ Yes ☐ No

Start Date : 22-09-2021 3:00 PM

Due Date : 22-09-2021 8:35 PM

Duration : 5hrs 35mins

Total Students:0

\*Total Assigned Students:6

1926KA06 - BLESSY EVANGELINE A  
1926KA17 - JANARTHANAN B - 9790454209  
1926KA53 - SWATHI S - 6374453110  
1926KB17 - JANSI Y - 9080906556  
1926KB27 - MITHUN N - 9994354796  
1926KB52 - SUBASINI P - 7094067692

## Assignment status : Teachers view

**Campus Management System 3.0**

ecampus.kgisliim.ac.in/ecampus/trn\_student\_activities/student\_log\_status/28141

**KG College of Arts and Science**  
Ajitha Software Systems & Computer Science

Home | Planner | Student | Attendance | Evaluation | Disciplinary | Question Bank | ISO Report | Daily Activities

**Log Details**

Activity : Assignment 2

Start Date : 22-Sep-2021 03:00 PM

Log Status : --All--

Student Name : --All--

Subject : PYTHON PROGRAMMING

Due Date : 22-Sep-2021 08:35 PM

Progress Status : 100%

#	Progress Status	Log Status	Roll No	Name	Class	Batch	Action	Files
1	<div style="width: 100%;"></div>	Completed	1926KB17	JANSI Y	B.Sc CT B	2019		
2	<div style="width: 100%;"></div>	Completed	1926KA53	SWATHI S	B.Sc CT A	2019		

Page 1 of 1 | Total Records : 2

## Assignment status : faculty view

**KG College of Arts and Science**  
Ajitha Software Systems & Computer Science

Home | Planner | Student | Attendance | Evaluation | Disciplinary | Question Bank | ISO Report | Daily Activities

**Activities**

Task Assigned : ☐ To Me ☐ To Faculties ☒ To Students

Class : --All-- Student / Roll No : --All--

Subject : --All-- Activity : --All--

From Date : 01-01-2020 To Date : 25-07-2022 Date filter : ☒ Assigned Date ☐ Due Date

Status : --All-- Task ID :

**Search** **Reset**

Task ID	Progress Status	Status	Subject	Activity	Description	Due Date	Assigned by	Assigned Date	Action
28141	<div><div></div></div>	Opened	PYTHON PROGRAMM...	Assignment 2	1. Write a prog...	22-09-2021	AJITHA	20-09-2021	
28138	<div><div></div></div>	Opened	PYTHON PROGRAMM...	Assignment 2	1. Write a pyt...	22-09-2021	AJITHA	20-09-2021	
28125	<div><div></div></div>	Opened	PYTHON PROGRAMM...	Assignment 2	1. Write a pyth...	22-09-2021	AJITHA	20-09-2021	
28124	<div><div></div></div>	Opened	PYTHON PROGRAMM...	Assignment 2	1. Write a pyth...	22-09-2021	AJITHA	20-09-2021	
28123	<div><div></div></div>	Opened	PYTHON PROGRAMM...	Assignment 2	1. Python progr...	22-09-2021	AJITHA	20-09-2021	
28122	<div><div></div></div>	Opened	PYTHON PROGRAMM...	Assignment 2	1. Write recurs...	22-09-2021	AJITHA	20-09-2021	

## Assignment Submission : Student View

**Campus Management System 3.0**

**KG College of Arts and Science**  
Welcome : MEGHA K

Home Logout

**OPERATORS**  
DASHBOARD  
MY PROFILE  
TIME TABLE  
ATTENDANCE  
INTERNAL MARKS  
END SEMESTER RESULT  
LIBRARY  
FEES DETAILS  
HOSTEL  
CLASS NOTES

**ACTIVITY**  
ASSIGNMENT  
SMS  
ONLINE EXAM  
HELPSDESK

**ASSIGNMENT**

Task Details

Subject : --All-- Activity : --All--

From Date : 01-01-2021 To Date : 25-07-2022 Date filter : ☒ Assigned Date ☐ Due Date

Status : --All-- Task ID :

**Search** **Reset**

Task ID	Progress Status	Log Status	Activity	Description	Start Date	Due Date	Assigned by	Assigned Date	Action	Files
25266	<div><div></div></div>	Completed	Assignment - I	ActiveX DLL	17-08-2021	17-08-2021	S.Vijaya	12-08-2021		
25347	<div><div></div></div>	Completed	Assignment-1	a. How can you ...	16-08-2021	16-08-2021	SURESH KUMAR P	12-08-2021		
25431	<div><div></div></div>	Completed	Assignment-1	ETL Process in ...	18-08-2021	18-08-2021	SURESH KUMAR P	12-08-2021		
25806	<div><div></div></div>	Completed	Assignment - I	Multithreading ...	19-08-2021	19-08-2021	L.Padmavathy	13-08-2021		
27381	<div><div></div></div>	Completed	Assignment 2	1. How are cons...	20-09-2021	20-09-2021	SURESH KUMAR P	18-09-2021		
28206	<div><div></div></div>	Completed	Assignment 2	1.Elobarate the...	23-09-2021	23-09-2021	L.Padmavathy	20-09-2021		
28366	<div><div></div></div>	Completed	Assignment-2	1.Explain proce...	21-09-2021	21-09-2021	S.Vijaya	20-09-2021		
28511	<div><div></div></div>	Completed	Assignment 2	Best Practices ...	22-09-2021	22-09-2021	SURESH KUMAR P	21-09-2021		

**MEGHA K**  
Roll No. **1926JA26**  
Class **III - Year B.Sc. IT - A**

[Student Details](#)  
[Personal Details](#)

## Assignment Upload: student view

The screenshot shows the eCampus student portal for KG College of Arts and Science. The user is logged in as MEGHA K. The interface includes a sidebar with navigation options like MY PROFILE, TIME TABLE, ATTENDANCE, and ASSIGNMENT. The main content area is titled 'ADDITIONAL ATTACHMENTS' and displays details for an assignment titled 'Best Practices in Business Intelligence Strategy' assigned by SURESH KUMAR P. It shows a table with one document attached: '1926JA26\_BI- Ass 2.pdf' (1407Kb). A student profile card on the right shows MEGHA K, Roll No. 1926JA26, and Class III - Year B.Sc. IT - A.

## Class Notes/Lesson Notes available in Students portal

The screenshot shows the eCampus student portal for KG College of Arts and Science. The user is logged in as MEGHA K. The interface includes a sidebar with navigation options like MY PROFILE, TIME TABLE, ATTENDANCE, and CLASS NOTES. The main content area is titled 'CLASS NOTES' and displays details for the VI Semester. It shows a table with subjects like Core 11: Graphics & Multimedia, Elective II - Python Programming, Internet of Things, DOT NET LAB, GRAPHICS AND MULTIMEDIA LAB, and PROJECT WORK. A student profile card on the right shows MEGHA K, Roll No. 1926JA26, and Class III - Year B.Sc. IT - A.



## Document Request : student view

The screenshot shows the 'View Document Request' page in the Campus Management System 3.0. The page is for a student named Megha K, with Roll No. 1926JA26, Class III - Year B.Sc. IT - A. The page displays a 'Documents' section with a 'View Document Request' form. The form includes fields for 'Request Status' (set to 'ALL'), 'Request From' (01-01-2020), and 'Request To' (25-07-2022). A search button is present. Below the form, a table shows the document request details, but it indicates 'No Record's Found'. The right sidebar shows the student's profile with a photo and links for 'Student Details' and 'Personal Details'. The left sidebar lists various system modules like MY PROFILE, TIME TABLE, ATTENDANCE, etc.

## Internal Test : QP Setting - view faculty

The screenshot shows the 'Question Paper Setting' page in the Campus Management System 3.0. The page is for a faculty member setting up an internal evaluation. The page displays a 'Question Paper Setting' form with fields for 'Exam Duration' (3Hrs), 'Exam Max Mark' (50), and 'Level 1 Heading' (CS4401). The form also includes a table for 'Question Count Setting' with columns for 'No. Of Question', 'No. Question Allow', and 'Add'. Below the form, a table shows the 'Section A' details, including 'Question1' through 'Question9' and their respective marks. The page also includes a 'Total Questions : 10' summary and an 'Activate Windows' watermark.

10 Question10 From \_K1

Section B

II SECTION-B Mark 5 X 3.00 = 15.00

1 Question (a) From \_K1  
Question (b) From \_K1  
2 Question (a) From \_K2  
Question (b) From \_K2  
3 Question (a) From \_K3  
Question (b) From \_K3  
4 Question (a) From \_K4  
Question (b) From \_K2  
5 Question (a) From \_K2  
Question (b) From \_K2

Total Questions : 5

Section C

III SECTION-C Mark 5 X 5.00 = 25.00

1 Question (a) From \_K1  
Question (b) From \_K1  
2 Question (a) From \_K2  
Question (b) From \_K2  
3 Question (a) From \_K3  
Question (b) From \_K3  
4 Question (a) From \_K2  
Question (b) From \_K4  
5 Question (a) From \_K2  
Question (b) From \_K4

Total Questions : 5

Save As Template Generate QP

Version 3.0 Best viewed in Mozilla Firefox 3.5 and above Powered by KGISLI

Activate Windows  
Go to Settings to activate Windows.

Type here to search 26°C Mostly cloudy 10:19 26-07-2022

## Generate Question Paper

https://ecampus.kgisliim.ac.in/ecampus/trn\_qb\_sub\_qp\_headings/qp\_printer/17486

Reg No :

DEPARTMENT OF COMPUTER SCIENCE

UG Model Examination - June 2022

CLASS : I B.Sc CS Max Mark : 50

SEMESTER : II Semester Duration : 3 Hrs

SUBJECT : C++ PROGRAMMING Sub Code : 23A

Section A (10 X 1 = 10 marks)

I SECTION A

1 Which of the following permits function overloading on c++?(CO1-K1) A. type B. number of arguments  
C. type & number of arguments D. number of objects

2 Initial value of static variable is \_\_\_\_\_ when the object is created. (CO1-K1) A. 0 B. 1 C.  
Any value given as input D. None of these

3 The static member functions \_\_\_\_\_ (CO2-K1) A. Can be called using class name B.  
Can be called using program name C. Can be called directly D. Can't be called outside the function

4 Which of the following reduces the size of a structure? (CO2-K1) A. union B. bit-fields C. malloc D.  
none of the mentioned

5 If both the base class and derived classes use the same name, base class is declared as  
\_\_\_\_\_. (CO3-K1) A. Pointer B. Virtual C. Friend D. This

6 Which specifier makes all the data members and functions of base class inaccessible by the derived  
class? (CO3-K1) A. private B. protected C. public D) both private and protected

7 To declare a pointer to a member of a class \_\_\_\_\_ operator is used. (CO4-K1) A. \* B. ? \* C. :: D. \*  
:

8 Runtime polymorphism uses \_\_\_\_\_ functions. (CO4-K1) A. Virtual B. Friend C. Inline D.  
None of these

Print Close

Activate Windows  
Go to Settings to activate Windows.

Type here to search 26°C Mostly cloudy 10:20 26-07-2022

## Library Modules

### Books issue to the Students

Campus Management System 3

ecampus.kgislim.ac.in/ecampus/trn\_library\_issues/books\_issue

**Campus** Education Hub

KG College of Arts and Science

Welcome : GANAPATHY K K

Last Login : 21-02-2022 09:31:02 AM

KGCAS

History | Logout

Roll/Univ.RegNo:  Go

**Book Issue**

Emp No. / Student Roll No. :  **STUDENT**

### Books issue to the Teachers

Campus Management System 3

ecampus.kgislim.ac.in/ecampus/trn\_library\_issues/books\_issue\_load/2/4603/0

**Campus** Education Hub

KG College of Arts and Science

Welcome : GANAPATHY K K

Last Login : 21-02-2022 09:31:02 AM

KGCAS

History | Logout

Roll/Univ.RegNo:  Go

**Book Issue** [Back](#)

**User Details**

User Code : 902577 User Category : STAFF

Name : GANAPATHY

Department : LIBRARY

**Books Issue**

Issue Date : 21-02-2022 Access No. :

Multiple-Books ☐

Books Borrowed : 0 | Eligible : 7 | Remaining : 7

#	Access No.	Book Name	Author Name	Action
No Books Issued.				

**Borrowed Books**

#	Access No.	Book Name	Author	Issue Date	Due Date	Renewals	Days / Fine	Action
No Books Issued.								

## Students / Teachers books return

Campus Management System 3.0

ecampus.kgisliim.ac.in/ecampus/trn\_library\_issues/books\_issue

**KG College of Arts and Science**  
Welcome : GANAPATHY K K  
Last Login : 21-02-2022 09:31:02 AM

Library | My Account | KGCAS | History | Logout

Roll/Univ.RegNo:  Go

**Book Issue**

Emp No. / Student Roll No. :  ACCESS NO.

## OPAC Search

Campus Management System 3.0

ecampus.kgisliim.ac.in/ecampus/mst\_library\_books/opac\_search

**KG College of Arts and Science**  
Welcome : GANAPATHY K K  
Last Login : 21-02-2022 09:31:02 AM

Library | My Account | KGCAS | History | Logout

Roll/Univ.RegNo:  Go

**OPAC SEARCH**

College : KGCAS

Book Name : INCOME TAX LAW AND PRACTICE

Author :

Publisher :

Key Word :

#	Book Name	Author	Available	Issued	Access No.	Call No.	Book Location	Status
1.	INCOME TAX LAW AND PRACTICE 2011-0212	GAUR	5	0	8982 8983 8984 8985 8986			
2.	INCOME TAX LAW AND PRACTICE	GAUR V.P.	2	0	11573 11574	340 340	15	
3.	INCOME TAX LAW AND PRACTICE	KGCAS	1	0	10568			
4.	INCOME TAX LAW AND PRACTICE	V.P. GAUR	1	2	9903 9904 9905			Issued
5.	INCOME TAX LAW AND PRACTICE	V.P. GAUR	1	0	13130			



## Library : Student portal

**LIBRARY**

**Student Book Details**

No Of Eligible Books	: 3
In My Hand	: 0
Available Books	: 3
Eligible Days	: 15

**Library Usage**

Total Time(HH:MM)	: 00:00
-------------------	---------

[Click Here for OPAC search](#)

**Library**

#	Access No.	Book Name	Author	Issue Date	Due Date	Renewals	Days * fee/day	Late Fees
No Record's Found								
								Total 0.00

**Student Book History**

#	Book Name	Issue Date	Return Date	Days	Late Fees
1	OBJECT ORIENTED PROGRAMMING WITH ANSI AND TURBO C++	17-02-2020	02-03-2020	0	0
2	COMPUTER SYSTEM ARCHITECTURE	31-07-2019	19-08-2019	12	12
3	COMPUTER SYSTEM ARCHITECTURE	30-07-2019	31-07-2019	0	0

**MEGHA K**  
Roll No. **1926JA26**  
Class **III - Year B.Sc. IT - A**

[Student Details](#)  
[Personal Details](#)

## OPAC search - Student's view:

**OPAC SEARCH**

College : **KGCAS**

Book Name : **Python**

Author :

Publisher :

Key Word :

[Search](#)

#	Book Name	Author	Available	Issued	Access No.	Call No.	Book Location	Status
1.	THINK PYTHON	ALLEN B,DOWNEY	5	0	13306	006.32		
					13307	006.32		
					13308	006.32		
					13309	006.32		
					13310	006.32		
2.	INTRODUCTION TO COMPUTING AND PROBLEM SOLVING USING PYTHON	BALAGURUSAMY E	3	0	13124	005.13		
					13125	005.13		
					13126	005.13		
					13290	006.32		
					13291	006.32		
3.	PYTHON THE COMPLETE REFERENCE	MARK ALLEN WEISS	11	0	13294	006.32		
					13295	006.32		
					13296	006.32		
					13297	006.32		
					13298	006.32		
					13299	006.32		
					13299	006.32		
					13299	006.32		

## News papers Entry

Receive Date : 21-02-2022

Sno	Daily Name	Action
1.	DINAMALAR	<input checked="" type="checkbox"/>
2	THE HINDU	<input checked="" type="checkbox"/>
3.	EMPLOYMENT NEWS	<input type="checkbox"/>
4	THE NEW INDIAN EXPRESS	<input checked="" type="checkbox"/>
5.	TIMES OF INDIA	<input checked="" type="checkbox"/>
6	THE HINDU TAMIL	<input type="checkbox"/>
7.	THE ECONOMIC TIMES	<input type="checkbox"/>
8	DINATHANTHI	<input type="checkbox"/>
9.	BUSINESS STANDARD	<input type="checkbox"/>
10	BUSINESS LINE	<input checked="" type="checkbox"/>
11.	DINAMANI	<input checked="" type="checkbox"/>

**Receive**

## New Journal entry

Receive Journals

**New Receive Journal**

\*Journal Title : -Select-

Volume :

Issue No. :

\*Journal Date : 21-02-2022

\*Received Date : 21-02-2022

\*Issue Type : ISSUABLE

**Save** **Close**

#	Access No.	Journal Title	Volume	Issue No.	Journal Date	Received Date	Issuable Type	Action
1.	418	OUTLOOK BUSINESS	24	20	20-09-2019	20-09-2019	ISSUABLE	
2.	297	OUTLOOK BUSINESS	17	12	04-12-2018	04-12-2018	ISSUABLE	
3.	310	OUTLOOK BUSINESS	13	26	28-12-2018	28-12-2018	ISSUABLE	
4.	367	OUTLOOK BUSINESS	14	10	13-05-2019	13-05-2019	ISSUABLE	
5.	438	OUTLOOK BUSINESS	14	23	04-11-2019	04-11-2019	ISSUABLE	
6.	444	OUTLOOK BUSINESS	14	24	21-11-2019	21-11-2019	ISSUABLE	
7.	274	OUTLOOK BUSINESS	13	20	28-09-2018	06-10-2018	ISSUABLE	
8.	21	BHAVAN'S JOURNAL	63	14	28-02-2017	20-02-2017	ISSUABLE	

## Outstanding books report of Teachers and students

**Outstanding Report**

Department :  User Type :

Issue Category :

#	Access No.	Book Name	Author	Member Name - User Code	Member Type	Issue Date	Renewal Count	Days
1.	426	AGNI SIRAGUKAL	ABDUL KALAM A.P.J	VINUBHARATHI K - 192ACB60	STUDENT	09-12-2021	0	74
2.	738	DATABASE SYSTEMS CONCEPTS	ABRAHAM SILBERSCHATZ	ALLWYN JOSE.S - 0832J02	STUDENT	02-03-2011	0	4009
3.	6986	DATA COMMUNICATIONS AND NETWORKS	ACHYUT GODBOLE	POORAVAHINI D - 2026KA37	STUDENT	21-12-2021	0	62
4.	6992	DATA COMMUNICATIONS AND NETWORKS	ACHYUT GODBOLE	VIVEKA S - 2026KA58	STUDENT	21-12-2021	0	62
5.	6987	DATA COMMUNICATIONS AND NETWORKS	ACHYUT GODBOLE	SHOBICA. G - 2026KA48	STUDENT	20-12-2021	1	63
6.	6991	DATA COMMUNICATIONS AND NETWORKS	ACHYUT GODBOLE	KAMALIDEVI P - 2026KA25	STUDENT	21-12-2021	0	62
7.	6993	DATA COMMUNICATIONS AND NETWORKS	ACHYUT GODBOLE	HARIPRIYA M - 2026KA18	STUDENT	24-12-2021	0	59
8.	6989	DATA COMMUNICATIONS AND NETWORKS	ACHYUT GODBOLE	ABINAYA MOHANA R - 2026KA02	STUDENT	22-12-2021	1	61
9.	6984	DATA COMMUNICATIONS AND NETWORKS	ACHYUT S. GODBOLE	NANDHINI C - 2026KA35	STUDENT	24-12-	0	59

## Books issue / return report of Teachers / Students

**Book Return Report**

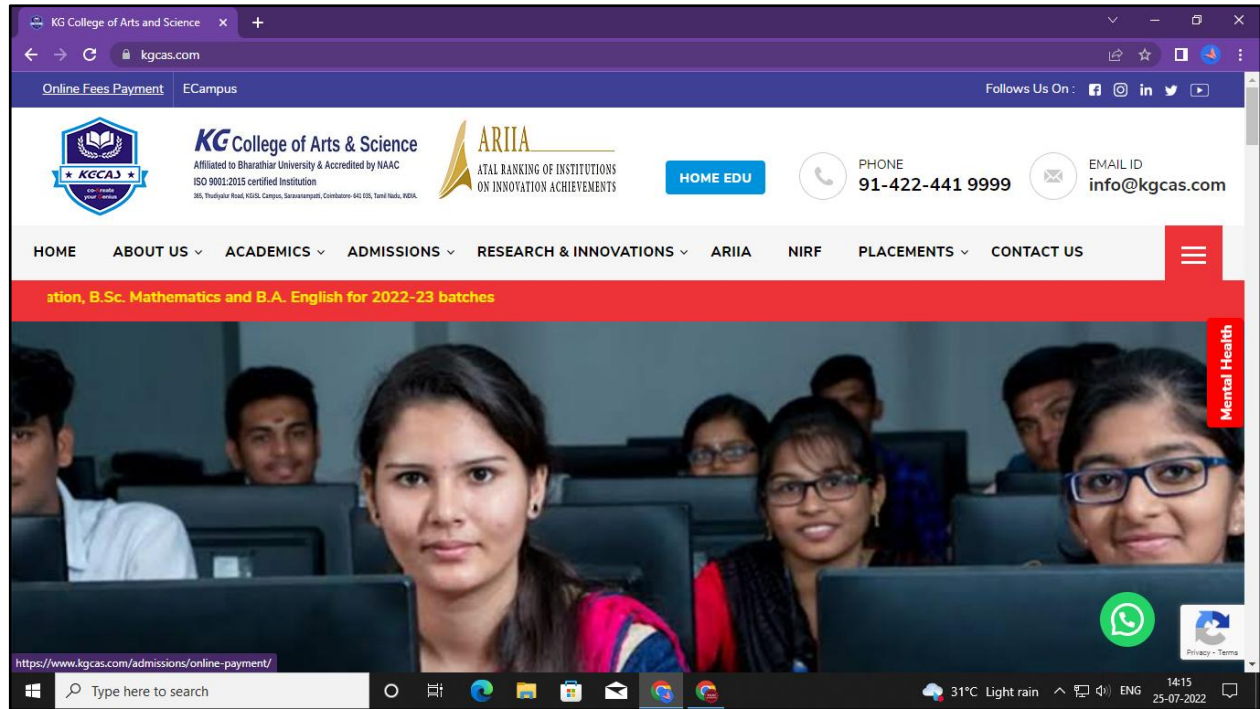
Department :  User Type :

From / To Date :  /

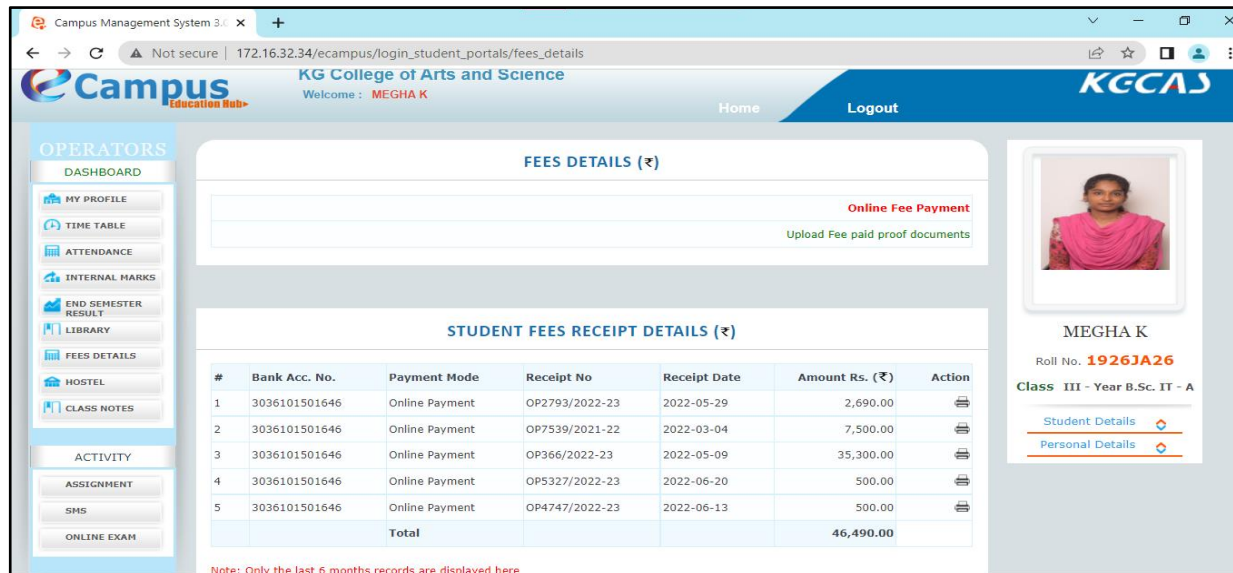
#	Access No.	Book Name	Member Name - User Code	Member Type	Issue Date	Return Date	Issued By	Return By
1.	7724	COMMERCIAL LAW	Lavanya - 902561	STAFF	09-12-2021	01-02-2022	GANAPATHY K K	JAYASHREE.R
2.	272	NUMERICAL METHODS FOR SCIENTIFIC AND ENGINEERING COMPUTATION	KRISHNAVENTI - 902414	STAFF	04-01-2022	02-02-2022	GANAPATHY K K	GANAPATHY K K
3.	1329	BUSINESS MATHEMATICS AND STATISTICS	MAHALAKSHMI .T - 902562	STAFF	03-01-2022	02-02-2022	GANAPATHY K K	GANAPATHY K K
4.	3028	PROGRAMMING WITH JAVA A PRIMER	SRUTHIKA A - 2026KA51	STUDENT	24-12-2021	02-02-2022	GANAPATHY K K	GANAPATHY K K
5.	5151	MANAGEMENT INFORMATION SYSTEMS	ARCHANA - 902305	STAFF	21-01-2022	02-02-2022	JAYASHREE.R	GANAPATHY K K
6.	2533	RICHARD III	GOMATHY - 900671	STAFF	13-11-2021	05-02-2022	JAYASHREE.R	GANAPATHY K K
7.	6061	WILLIAM SHAKESPEARE THE TEMPEST	GOMATHY - 900671	STAFF	13-11-2021	05-02-2022	JAYASHREE.R	GANAPATHY K K
8.	6085	VIRGINIA WOOLF TO THE LIGHTHOUSE	Vanitha Jeyakumari - 901100	STAFF	02-02-2022	05-02-2022	GANAPATHY K K	GANAPATHY K K
9.	9427	MUCH ADO ABOUT NOTHING	GOMATHY - 900671	STAFF	13-11-2021	05-02-2022	JAYASHREE.R	GANAPATHY K K
10.	10887	HAMLET	GOMATHY - 900671	STAFF	13-11-2021	05-02-2022	JAYASHREE.R	GANAPATHY K K
11.	10966	ESSAYS OF ELIA	Vanitha Jeyakumari - 901100	STAFF	02-02-2022	05-02-2022	GANAPATHY K K	GANAPATHY K K
12.	11257	JUDE THE OBSCURE	Vanitha Jeyakumari - 901100	STAFF	02-02-2022	05-02-2022	GANAPATHY K K	GANAPATHY K K
			CHRISTOPHER BROOKHARAJ -					

## Finance and Accounts

### Online Fee Payment : Available in Institution's website



### Online Fee Payment : Available in e-campus - for Students





## Online Fees Payment : Login Details in e-campus for students

Online Fees Payment

\* Roll No. :

\* Date of Birth. :

Submit

Powered By **KGSL-ESS**

## Online Fee Payment : Payable/Paid Details:

Online Fees Payment

**Fees Payable Details**

Student Name : MEGHA K

RollNo. : 1926JA26

Course : B.Sc Bachelor of Information Technology

Semester	Fees Type	Challan No.	Actual	Paid	Concession	Late Fee	Payable	Action
No Pending Fees								

Close

**Online Payment History**

#	Txn Date	Challan Nos	Amount	Service Charge	Paymode	Payment Status	Receipt
1.	19-06-2022, 06:06 PM	2241263	500.00	0.00	Internet Banking	success	
2.	12-06-2022, 07:06 PM	2236762	500.00	0.00	Internet Banking	success	
3.	28-05-2022, 06:05 AM	2229277,2229638	2,690.00	0.00	Internet Banking	success	
4.	08-05-2022, 09:05 PM	229637	35,300.00	0.00	Internet Banking	success	

## Student Admission and Support

### Admission Procedure available in website

The screenshot displays the website's header with the college name, accreditation details (KCCAS, ARIIA), and contact information. The main navigation bar includes links for Home, About Us, Academics, Admissions, Research & Innovations, ARIIA, NIRF, Placements, and Contact Us. The central banner features the text "ADMISSION PROCEDURE" with a breadcrumb trail: Home > Admissions > Admission Procedure. Below the banner, the "Admission Procedure" section states that prospective candidates must submit application forms with photo copies of transfer certificates and examination marks. A "Check-list of enclosures with application" link is provided. A right-hand sidebar lists "Admissions" with sub-links for Admission Procedure, Eligibility Criteria, and Scholarships. The footer shows the date 25-07-2022 and weather information.

### Admission Eligible criteria

The screenshot shows the "ELIGIBILITY CRITERIA" page. The header and navigation bar are identical to the previous page. The main banner displays "ELIGIBILITY CRITERIA" with the breadcrumb: Home > Admissions > Eligibility Criteria. The "Eligibility Criteria" section is titled "Undergraduate Courses" and contains a table with two columns: "Name of the Course" and "Eligibility for Admission".

Name of the Course	Eligibility for Admission
B.A. English Literature	HSC passed
B.Sc. Computer Science / B.C.A. / B.Sc. Computer Technology / B.Sc. Information Technology	HSC passed

A right-hand sidebar lists "Admissions" with sub-links for Admission Procedure, Eligibility Criteria, Scholarships, Application Status, and Online Payment. The footer includes the date 25-07-2022 and weather information.

## Online Admission Enquiry

The screenshot displays the 'Admission Enquiry' page on the KG College of Arts and Science website. The page features a navigation bar with links to HOME, ABOUT US, ACADEMICS, ADMISSIONS, RESEARCH & INNOVATIONS, ARIIA, NIRF, PLACEMENTS, and CONTACT US. Below the navigation bar, there are three accreditation logos: Bharathiar University, NAAC, and ISO Certified. The main content area contains a form for admission enquiry with the following fields: Your Name, Active Mobile Number, Parent Mobile Number, Residing City, and Select Preferred Course (a dropdown menu). A red 'SUBMIT' button is located at the bottom of the form. On the right side of the page, there is a vertical red button labeled 'Mental Health'. The footer of the page includes a search bar, social media icons, and contact information.

KG College of Arts and Science

HOME ABOUT US ACADEMICS ADMISSIONS RESEARCH & INNOVATIONS ARIIA NIRF PLACEMENTS CONTACT US

**Accreditations**

Affiliated to Bharathiar University

Accredited by NAAC

ISO Certified

**Admission Enquiry**

Your Name

Active Mobile Number

Parent Mobile Number

Residing City

Select Preferred Course

Select Option

**SUBMIT**

Mental Health

Type here to search

31°C Light rain 1401 25-07-2022

## Admission Application Status

The screenshot displays the 'Admission Application Status' page on the KG College of Arts and Science website. The page features a navigation bar with links to HOME, ABOUT US, ACADEMICS, ADMISSIONS, RESEARCH & INNOVATIONS, ARIIA, NIRF, PLACEMENTS, and CONTACT US. Below the navigation bar, there is a banner for 'APPLICATION STATUS' with the text 'Home > Admissions > Application Status'. The main content area contains a form for admission application status. On the right side of the page, there is a vertical red button labeled 'Mental Health'. The footer of the page includes a search bar, social media icons, and contact information.

KG College of Arts and Science

HOME ABOUT US ACADEMICS ADMISSIONS RESEARCH & INNOVATIONS ARIIA NIRF PLACEMENTS CONTACT US

**APPLICATION STATUS**

Home > Admissions > Application Status

**Application Status**

Admission

Admission Procedure

Mental Health

Type here to search

31°C Light rain 1406 25-07-2022

## Admission details in e-campus

Campus Management System 3.0

ecampus.kgisliim.ac.in/ecampus/mst\_academic\_enquiries

**eCampus** Education Hub

**KG College of Arts and Science**

Welcome : AJITHA

Last Login : 23-07-2022 10:39:40 AM

Admission | Planner | Admin | My Account

KGCAS

Help | Home | History

Logout

Roll/Univ.RegNo:  Go

**Enquiry**

Add New Search Reload

#	Enquiry Code	Student Name	Gender	Course Name	Application No	Admission No	Enquiry Status	Contact no	Action
1	E012244826	SARANYA R	Female	M.Sc. CS			Enquired	9965064042	
2	E012244825	SUBHASHINI P	Female	M.Sc. Maths			Enquired	9965657417	
3	E012244824	JERLIN OVIYA S	Female	B.Sc. ECS			Enquired	8883735434	
4	E012244823	KIRAN KUMAR T S	Male	M.Sc. CS			Enquired	8098999024	
5	E012244822	MADHUSHRI M	Female	BCA			Enquired	9952423658	
6	E012244821	HASINA BEGAM A	Female	M.Sc. CS			Enquired	8667236823	
7	E012244820	JASPERIN SHALLOM J	Female	M.Sc. CS			Enquired	9750183085	
8	E012244819	PRIYADHARSHINI R	Female	M.Sc. CS			Enquired	9842267213	
9	E012244818	KIRUTHIKA M	Female	M.Sc. CS		20221570	Confirmed	9443844065	
10	E012244817	PAVITHRA S	Female	B.Com PA			Enquired	7339562606	

Page 1 of 183 | Total Records : 1828

## Mentees details in e-campus

**eCampus** Education Hub

**KG College of Arts and Science**

Welcome : KARTHIKEYAN SUNDARASAMY

Last Login : 27-08-2022 11:32:22 AM

Planner | Student | Attendance | Disciplinary | Evaluation | Question Bank | Project Management | ISO Report | Daily Activities

KGCAS

History | Logout

My Account

Roll/Univ.RegNo:  Go

Dashboard | Time Table | Attendance | Mark Sheet | Internal Marks | **Mentee's Record** | Library | Fees Details | Scholarship | Hostel | Transport | Sms | Documents

Back

**AMRITHA K** [Admitted]

Class : B.Sc CS - A

Roll No : 1822KA02

Name : AMRITHA K

Univ. Reg. no : 1822K0462

Parents Mob No : 9952141111

Student Mob No : 8300661909

**My Profile**

**Mentor Details**

Mentor Name : POORNIMHAJ

**Official Details**

Name : AMRITHA K

Roll Number : 1822KA02

Class : B.Sc CS - A

Reg Number : 1822K0462

**Communication Address**

Address1 : 4/11, Amman Nagar, Palanikoundan Pudur, K.Vadamadrai 641017

## Transport/Accommodation Details

Campus Management System 3.0

ecampus.kgislim.ac.in/ecampus/mst\_students/facility\_detail

**ECampus** Education Hub

KG College of Arts and Science

Welcome : AJITHA

Last Login : 23-07-2022 12:11:14 PM

KGCAS

Help | Home | History

Logout

Roll/Univ.RegNo:  Go

Admission | Planner | Admin | My Account

Admission

School Feedback Enquiry

School Feedback Follow up

Enquiry

Counselling

Admission

Course Strength

Seat Availability

HSC Groups

HSC Subjects

Student

Student

Transport/Accommodation

Reg/Roll/RF ID Allotment

Mentor Allocation

Report

School Feedback Report

Additional Activity Reports

**Student Details**

Student Name :  Gender :  Course :

Admission Code :  Roll No :  Batch :

☐ Summary ☐ Hostel ☒ Transport Route Name :  Boarding Place :

#	Boarding Place	Roll No	Student Name	M/F	Father Name	Contact No	Course	Batch	Section	Action
<input type="checkbox"/> 1	Sirmugai	1732J25	ROSSINI V	F	VIJAYAN M	9715497320	M.Sc. SS	2017		<input type="button" value="Edit"/> <input type="button" value="Delete"/>
<input type="checkbox"/> 2	Sirmugai	172AAB35	SANDHIYASRI E	F	ELANGO S	9003800918	B.Com	2017	B	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
<input type="checkbox"/> 3	Pullampatti	1922R18	SINDHU S	F	SELVARAJ...	8012272134	B. Sc. Biotechnology	2019		<input type="button" value="Edit"/> <input type="button" value="Delete"/>
<input type="checkbox"/> 4	Pullampatti	2126JA17	KANISHKA S	F	SHANMUGA...	6381139411	B.Sc. IT	2021	A	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
<input type="checkbox"/> 5	Pullampatti	172AJ56	UMAMAHESWA...	F	MURUGESAN S	9865671931	B.Com IT	2017		<input type="button" value="Edit"/> <input type="button" value="Delete"/>
<input type="checkbox"/> 6	uramandamp...	172AAB29	PRIYADHARS...	F	BAIAKRIS...	9894702161	B.Com	2017	B	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

## Document Request Type : request for Bonafide by the student-ecampus dashboard

Campus Management System 3.0

Not secure | 172.16.32.34/ecampus/trn\_docu\_requests/document\_request\_report

**ECampus** Education Hub

KG College of Arts and Science

Welcome : AJITHA

Last Login : 25-07-2022 11:07:36 AM

KGCAS

Help | Home | History

Logout

Roll/Univ.RegNo:  Go

Admission | Planner | Admin | My Account

Help Desk

Document Request Type

View Document Request

Student Name :  Roll No :  Request Status :

Request From :  Request To :  Use Date ☐ Request Type :

☐ Employee Created Request

Roll No / Employee code	Name	Document Type	Status	Request Details
1 2022JC26	NAVEETH IMRAN.M	General Bonafide	--Select--	Date: 14-06-2022 07:25 PM



## RFID integration in Students ID - Card



## RFID Access Control in Library



## RFID Reader in the College bus



## Camera in the College bus



## Examination

### Question bank

**Question Bank Subjects**

Course : B.Sc CS Batch : 2021 Status : Active  
Semester : II Subject : Search

#	Course Name	Batch	Semester	Subject Name	Action
1	B.Sc CS	2021	II Semester	C++ PROGRAMMING	QB
2	B.Sc CS	2021	II Semester	DISCRETE MATHEMATICS	QB
3	B.Sc CS	2021	II Semester	HUMAN RIGHTS	QB
4	B.Sc CS	2021	II Semester	LANGUAGE - II	QB
5	B.Sc CS	2021	II Semester	ENGLISH-II	QB
6	B.Sc CS	2021	II Semester	Programming Lab-C++	QB
7	B.Sc CS	2021	II Semester	Internet Basics Lab	QB
8	B.Sc CS	2021	II Semester	Capacity building program...	QB
9	B.Sc CS	2021	II Semester	ADDON COURSE	QB

### Question paper settings in OBE

**Edit Question**

Question Bank Component : OBE

Syllabus Heading

Section A (4 Ques) [New Question]  
Section B (4 Ques) [New Question]  
Section C (4 Ques) [New Question]

CO	K	Question	Action
CO1	K1	1 Describe about the basic concepts of object-oriented programming.(CO1-K1)	[New Question] [X]
	K2		
	K3		
	K4		
CO2	K1	2 Write a C++ program to check whether a given number is prime or not.(CO1-K1)	[New Question] [X]
	K2		
	K3		
	K4		
CO3	K1	3 Describe the various control structures in C++ with syntax and examples.(CO1-K1)	[New Question] [X]
	K2		
	K3		
	K4		
CO4	K1	4 List out the types of looping statements in C++ with an example.(CO1-K1)	[New Question] [X]
	K2		
	K3		
	K4		

## Question Bank: search

Campus Management System 3.0

Not secure | 172.16.32.34/ecampus/mst\_qb\_components

Ajitha Software Systems & Computer Science

Home | Planner | Student | Attendance | Evaluation | Disciplinary | Question Bank | ISO Report | Daily Activities

Question Bank

+ Add New Search Reload

Add Question Bank Name

\*Question Bank Name : Qb Name

Description :

#	Question Bank Name	Description	Status	Action
1	22a		Active	
2	23A		Active	
3	23A Microbiol...		Active	
4	23A Model		Active	
5	2aa	cia 2 cplus	Active	
6	43A-22J	BCA SSOS SEM 4	Active	
7	5EB		Active	
8	5ZC		Active	
9	63A		Active	
10	6ED	CIA -II	Active	

## Internal Marks - Weightage Settings

Campus Management System 3.0

Not secure | 172.16.32.34/ecampus/mst\_eval\_mark\_settings

Ajitha Software Systems & Computer Science

Home | Planner | Student | Attendance | Evaluation | Disciplinary | Question Bank | ISO Report | Daily Activities

Weightage Settings

Course : B.Sc CS Batch : 2021 Semester : II Search

+ Add New Reload

#	Subject Name	Evaluation	Sub Component	Min Mark	Max Mark	Weightage	Status	Action
1		IAT	Seminar I	0.00	5.00	5.00	Active	
2		IAT	CIA - II	20.00	50.00	7.50	Active	
3		IAT	Others	0.00	5.00	5.00	Active	
4	C++ PROGRAMMING	IAT	Assignment - I	0.00	5.00	5.00	Active	
5		IAT	Assignment - II	0.00	5.00	5.00	Active	
6		IAT	UG Model Examination	20.00	50.00	15.00	Active	
7		IAT	CIA - I	20.00	50.00	7.50	Active	
8		IAT	CIA - II	20.00	50.00	7.50	Active	
9		IAT	UG Model Examination	20.00	50.00	15.00	Active	
10		IAT	Seminar I	0.00	5.00	5.00	Active	
11	DISCRETE MATHEMATICS	IAT	Assignment - II	0.00	5.00	5.00	Active	
12		IAT	Others	0.00	5.00	5.00	Active	
13		IAT	Assignment - I	0.00	5.00	5.00	Active	



## Internal Marks Entry

**KG College of Arts and Science**

Home | Planner | Student | Attendance | Evaluation

**Evaluation Entry - Internal**

\*Class : B.Sc CS | I - Year : A  
 \*Faculty : Ajitha  
 \*Evaluation : Internal Assessment Theory  
 \*Question Patterns : CS\_C++\_Model\_22

Information: Evaluation Result has already entered On 01-06-2022 by Ajitha

Total Fail : 36 Total Pass : 24 Total Absent : 0

#	Roll No.	Student Name	Qmark	Attendance
1	2122KA01	Aashitha R	Qmark	Present
2	2122KA02	Abhilash K	Qmark	Present
3	2122KA03	Ajay K	Qmark	Present
4	2122KA04	Akaash B U	Qmark	Present

**Section A** Mark 10 X 1.00 = 10.00

I SECTION A

Question	From	Mark
1 Question1	From CO1_K1	0
2 Question2	From CO1_K1	0
3 Question3	From CO2_K1	1
4 Question4	From CO2_K1	1
5 Question5	From CO3_K1	0
6 Question6	From CO3_K1	0
7 Question7	From CO4_K1	1
8 Question8	From CO4_K1	1
9 Question9	From CO5_K1	1
10 Question10	From CO5_K1	0

**Section B** Mark 5 X 3.00 = 15.00

II SECTION-B

Question (a)	From	Mark
22	From CO1_K1	Pass

## Internal Assessment Report : Teachers view

**KG College of Arts and Science**

Ajitha Software Systems & Computer Science

Home | Planner | Student | Attendance | Evaluation | Disciplinary | Question Bank | ISO Report | Daily Activities

**Consolidated Internal Marks**

\*Class : B.Sc CS | I - Year : A  
 \*Semester : II  
 Evaluation : Internal Assessment Theory

Mark : ☒ Actual ☐ Weightage ☐ Slow Runners Report

☐ All Subject

- ☒ C++ PROGRAMMING (C++)
- ☒ DISCRETE MATHEMATICS (DM)
- ☒ ENGLISH-II (ENG-II)
- ☒ HUMAN RIGHTS (HR)
- ☒ LANGUAGE - II (Lan)

☐ All Component

- ☒ CIA - I (Min : 20, Max : 50)
- ☒ CIA - II (Min : 20, Max : 50)
- ☒ UG Model Examination (Min : 30, Max : 75)
- ☒ Assignment - I (Min : 0, Max : 5)
- ☒ Assignment - II (Min : 0, Max : 5)
- ☒ Seminar I (Min : 0, Max : 5)

Yellow indicates Marks did not entered

#	Roll No	Reg No.	Student Name	Assignment - I	Assignment - II	CIA - I	CIA - II	UG Model Examination	Seminar I	Others	Assignment - I	Assign
1	2122KA01	2122K0310	AASHITHA R	4.5	5	11	16	16	5	5	5	
2	2122KA02	2122K0311	ABHILASH K	4	5	15	9	20	5	5	5	
3	2122KA03	2122K0312	AJAY K	4	5	15	13	22	5	5	5	

## Internal marks : Student's View

The screenshot shows the eCampus Student Internal Mark Sheet for MEGHA K. The interface includes a sidebar with navigation options like Dashboard, My Profile, Time Table, Attendance, Internal Marks, End Semester Result, Library, Fees Details, Hostel, and Class Notes. The main content area displays the Internal Mark Sheet for the VI Semester. The sheet includes a table with columns for Semester, Subject Name, Internal Assessment Practical (IAP), Internal Assessment Theory (IAT), and UG Model Examination. The student's details are shown on the right, including a photo, name (MEGHA K), Roll No. 1926JA26, and Class III - Year B.Sc. IT - A.

Semester	Subject Name	Internal Assessment Practical (IAP)			Internal Assessment Theory (IAT)				UG Model Examination	
		Test - I	Test - II	Observation/EXPT	Model I	Assignment - I	Assignment - II	CIA - I		CIA - II
VI Semester	DOT NET LAB	50	50	5	50	---	---	---	---	---
	INTERNET OF THINGS	---	---	---	---	4	4	31	26	AB
	GRAPHICS AND MULTIMEDIA LAB	50	50	5	50	---	---	---	---	---
	CORE 11: GRAPHICS & MULTIMEDIA	---	---	---	---	5	5	43	23	AB
	ELECTIVE II - PYTHON PROGRAMMING	---	---	---	---	5	5	44	30	AB

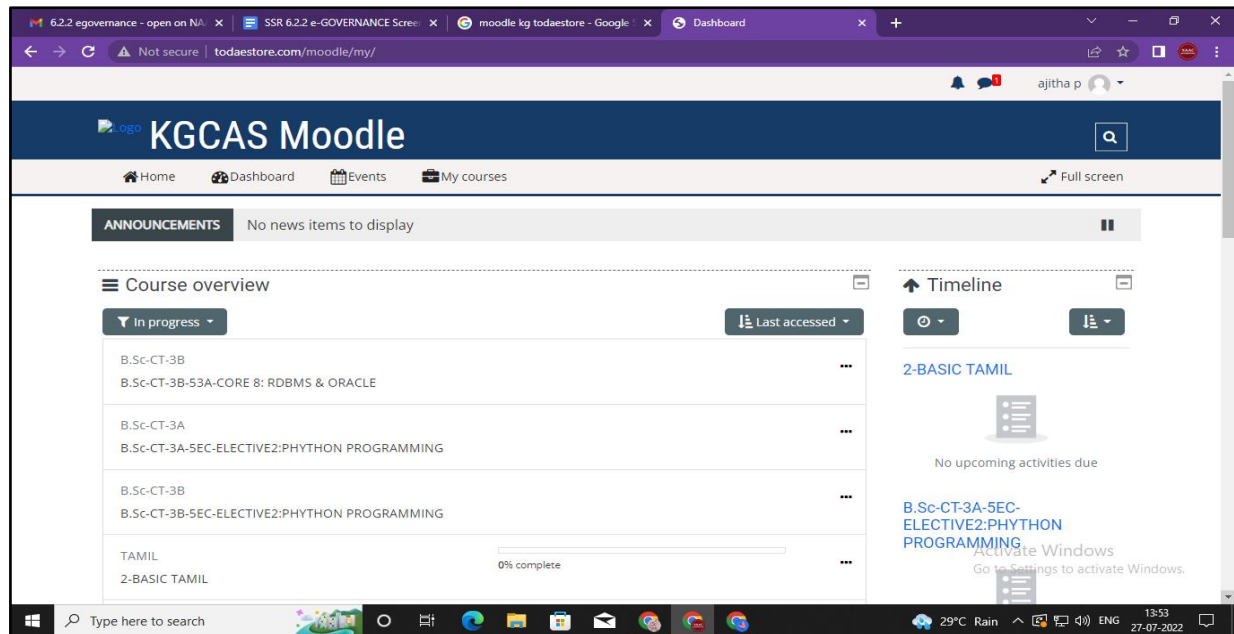
## Summary Report of Internal Assessment

Summary\_Report\_on\_25-07-2022.xls [Compatibility Mode] - Microsoft Excel (Product Activation Failed)

KG College of Arts and Science						
B.Sc CS						
RESULT ANALYSIS - CIA - I						
Note: Fail/Absent/Total Students						
Class	DM	NSC	GM			
III B.Sc CS A	1/4/60	7/6/60	15/2/60			
III B.Sc CS B	0/4/57	1/3/57	19/4/57			
III B.Sc CS C	4/2/58	5/2/56	13/2/58			
	SS&OS	LINUX	BA	GA		
II B.Sc CS A	15/4/60	5/2/60	1/5/60	4/4/60		
II B.Sc CS B	9/9/60	4/2/60	0/4/60	10/9/60		
II B.Sc CS C	5/2/60	17/2/60	6/1/60	14/2/60		
	C++	DM	HR	Lan	ENG-II	
I B.Sc CS A	47/2/60	1/4/60	3/1/60	3/0/60	16/2/60	
I B.Sc CS B	27/1/55	0/2/56	13/3/55	5/2/56	8/0/56	
I B.Sc CS C	14/3/54	2/1/54	27/3/54	12/0/54	9/0/54	
S.No	Roll No	Student Name	Course	No. of Paper Fail		
1	1922KA03	BALAKRISHNAN D	III B.Sc CS A	2		
2	1922KA14	HARISHRAGAVENTHAR C	III B.Sc CS A	3		
3	1922KA22	KIRAN KUMAR T S	III B.Sc CS A	2		

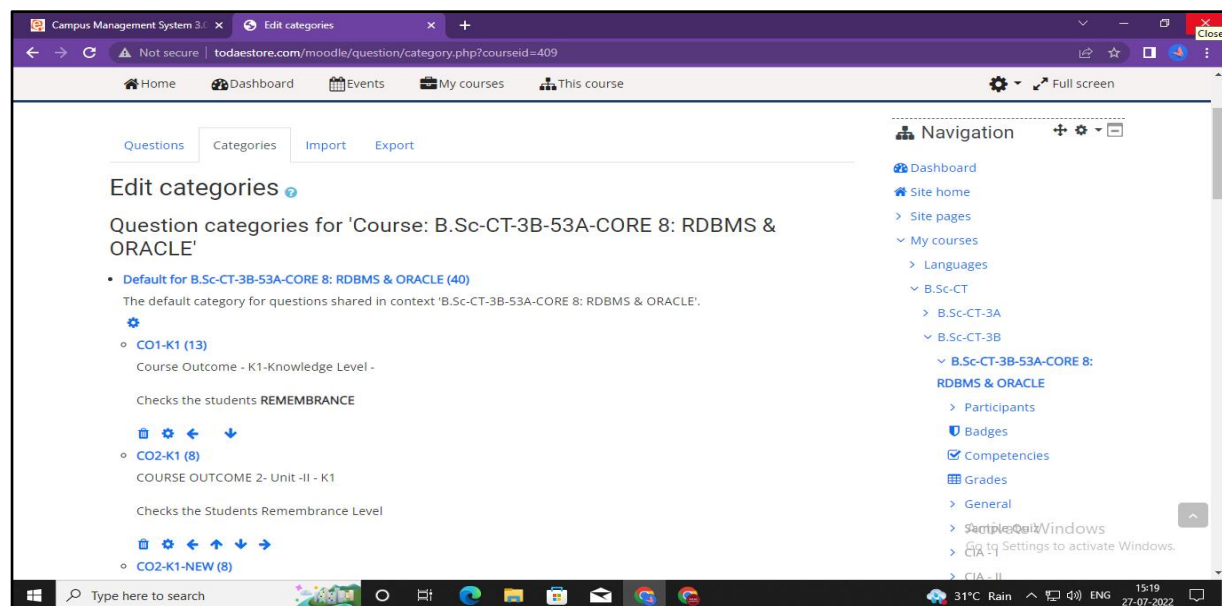
## Moodle:Online Exam platform

### Dashboard - Teachers



The screenshot shows the Moodle KGCAS Dashboard for Teachers. The browser tabs include '6.2.2 egovernance - open on NA...', 'SSR 6.2.2 e-GOVERNANCE Scre...', 'moodle kg todaestore - Google', and 'Dashboard'. The URL bar shows 'todaestore.com/moodle/my/'. The dashboard header includes 'KGCAS Moodle' and navigation links: Home, Dashboard, Events, My courses, and Full screen. Below the header, there is an 'ANNOUNCEMENTS' section with 'No news items to display'. The main content area is divided into two columns. The left column, titled 'Course overview', shows a list of courses under the 'In progress' filter. The courses listed are: B.Sc-CT-3B, B.Sc-CT-3B-53A-CORE 8: RDBMS & ORACLE, B.Sc-CT-3A, B.Sc-CT-3A-SEC-ELECTIVE2:PYTHON PROGRAMMING, B.Sc-CT-3B, B.Sc-CT-3B-SEC-ELECTIVE2:PYTHON PROGRAMMING, and TAMIL 2-BASIC TAMIL. The right column, titled 'Timeline', shows '2-BASIC TAMIL' and 'B.Sc-CT-3A-SEC-ELECTIVE2:PYTHON PROGRAMMING'. The bottom of the screenshot shows the Windows taskbar with the search bar, taskbar icons, and system tray showing the date and time as 13:53 on 27-07-2022.

### Internal Assessment : Questions



The screenshot shows the Moodle Internal Assessment Questions page. The browser tabs include 'Campus Management System 3.0', 'Edit categories', and 'todaestore.com/moodle/question/category.php?courseid=409'. The URL bar shows 'todaestore.com/moodle/question/category.php?courseid=409'. The page header includes 'Home', 'Dashboard', 'Events', 'My courses', and 'This course'. The main content area is titled 'Edit categories' and shows 'Question categories for 'Course: B.Sc-CT-3B-53A-CORE 8: RDBMS & ORACLE''. The categories listed are: Default for B.Sc-CT-3B-53A-CORE 8: RDBMS & ORACLE (40), CO1-K1 (13), CO2-K1 (8), and CO2-K1-NEW (8). The right sidebar shows the 'Navigation' menu with links: Dashboard, Site home, Site pages, My courses, Languages, B.Sc-CT, B.Sc-CT-3A, B.Sc-CT-3B, B.Sc-CT-3B-53A-CORE 8: RDBMS & ORACLE, Participants, Badges, Competencies, Grades, General, Sample Questions, and Settings to activate Windows. The bottom of the screenshot shows the Windows taskbar with the search bar, taskbar icons, and system tray showing the date and time as 15:19 on 27-07-2022.

## Adding questions : OBE

Checks the students REMEMBRANCE

No tag filters applied

Filter by tags...

☒ Show question text in the question list

[Search options](#)

☐ Also show questions from subcategories

☒ Also show old questions

Create a new question ...

Question	Actions	Created by	Last modified by
Question name / ID number		First name / Surname / Date	First name / Surname / Date
A person, place, event or item is ...	Edit	ajitha p 5 September 2021, 1:26 PM	ajitha p 5 September 2021, 1:45 PM
A ... that stores informati...	Edit	ajitha p 5 September 2021, 1:26 PM	ajitha p 5 September 2021, 1:45 PM
A ... that stores information about different "things" and also contains entities, entity sets and relationships among...	Edit	ajitha p 5 September 2021, 1:26 PM	ajitha p 5 September 2021, 1:46 PM
All the entity set forms a ...	Edit	ajitha p 5 September 2021, 1:26 PM	ajitha p 5 September 2021, 1:46 PM
All the keys which are not primar...	Edit	ajitha p 5 September 2021, 1:26 PM	ajitha p 5 September 2021, 1:46 PM
All the keys which are not primary key are called an	Edit	ajitha p 5 September 2021, 1:26 PM	ajitha p 5 September 2021, 1:46 PM
Expand ACID.	Edit	ajitha p 5 September 2021, 1:26 PM	ajitha p 5 September 2021, 1:46 PM
Expand ACID.	Edit	ajitha p 5 September 2021, 1:26 PM	ajitha p 5 September 2021, 1:46 PM
Name the statement that is used...	Edit	ajitha p 5 September 2021, 1:26 PM	ajitha p 5 September 2021, 1:47 PM
Name the statement that is used to display the following EMPLOYEE TABLE:			

## Assessment Report

Regrade all Dry run a full regrade

Only one attempt per user allowed on this quiz.

Reset table preferences

First name: All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Surname: All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Download table data as: Comma separated values (.csv) Download

First name / Surname	Username	Email address	Department	State	Started on	Completed	Time taken
GAYATHRI NAGARAJAN Review attempt	1926kb14	1926kb14@kgcas.com	bsc-ct	Finished	6 September 2021 1:30 PM	6 September 2021 2:23 PM	53 mins 54 secs
PRANITHA KUMARESAN Review attempt	1926kb38	1926kb38@kgcas.com		Finished	6 September 2021 1:30 PM	6 September 2021 2:07 PM	37 mins 5 secs
PURANI SELVAKUMAR Review attempt	1926kb40	1926kb40@kgcas.com		Finished	6 September 2021 1:30 PM	6 September 2021 2:10 PM	40 mins 40 secs



## Preview of the Assessment

The screenshot shows a web browser window displaying a Moodle quiz preview. The URL is [todaestore.com/moodle/mod/quiz/attempt.php?attempt=159353&page=24&cmid=7648](https://todaestore.com/moodle/mod/quiz/attempt.php?attempt=159353&page=24&cmid=7648). The page title is "CIA - II - RDBMS & ORACLE (page 24)". The breadcrumb trail is: Home > Dashboard > Events > My courses > This course > My courses > B.Sc-CT > B.Sc-CT-3B > B.Sc-CT-3B-53A-CORE 8: RDBMS & ORACLE > General > CIA - II - RDBMS & ORACLE > Preview.

A message states: "You can preview this quiz, but if this were a real attempt, you would be blocked because: This quiz is not currently available".

**Question 25**  
Not yet answered  
Marked out of 2.00  
Flag question  
Edit question

The \_\_\_\_\_ creates text file of all actions and their result

☐ a. save  
☐ b. spool  
☐ c. print  
☐ d. commit

Buttons: Previous page, Finish attempt ...

**Quiz navigation**

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25			

Buttons: Finish attempt ..., Start a new preview

**Navigation**

- Dashboard
- Site home
- Go to Settings to activate Windows.
- Site home

## Student Profile: Teachers view

The screenshot shows a web browser window displaying a Moodle user profile. The URL is [todaestore.com/moodle/user/view.php?id=2506&course=409](https://todaestore.com/moodle/user/view.php?id=2506&course=409). The page title is "ORACLE". The breadcrumb trail is: Home > Dashboard > Events > My courses > This course > My courses > B.Sc-CT > B.Sc-CT-3B > B.Sc-CT-3B-53A-CORE 8: RDBMS & ORACLE > Participants > JEYA DHARSHINI KANDASAMY.

**JEYA DHARSHINI KANDASAMY**  
Edit profile  
Email address: 1926kb18@kgcas.com  
City/town: coimbatore  
Country: IN

**About me** | Courses | More

**Course profiles**

- 43A-Core:6-System Software and Operating System
- 43B-Core:7-Linux and Shell Programming
- 4AC:Allied-4:Business Accounting
- 4FA-General Awareness
- B.Sc-CT-2B-33P-CORE LAB-4 : PROGRAMMING LAB-JAVA
- B.Sc-CT-2B-3FA-BASIC TAMIL
- B.Sc-CT-3B-53A-CORE 8: RDBMS & ORACLE

**Navigation**

- Dashboard
- Site home
- Site pages
- My courses
  - Languages
  - B.Sc-CT
    - B.Sc-CT-3A
    - B.Sc-CT-3B
      - B.Sc-CT-3B-53A-CORE 8: RDBMS & ORACLE
      - Participants
        - ajitha p

## Consolidated Assessment report

Campus Management System 3.0 X Grades View

Not secure | todaestore.com/moodle/grade/report/grader/index.php?id=409

### Grader report

View Setup Scales Letters Import Export

Grader report Grade history Outcomes report Overview report Single view User report

All participants: 63/63

First name: All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Surname: All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

First name / Surname	Username	Email address	Department	B.Sc-CT-3B-53A-CORE 8: RD...	Course total
lavanya a	901703	lavanya.a@kgcas.com			-
PRADEEPA ASHOKKUMAR	1926kb37	1926kb37@kgcas.com	bsc-ct		68.00
jeevithapriya b	902129	jeevithapriya.b@kgcas.com			-
yashodha g	902031	yashodha.g@kgcas.com			-
VARSHA GOPALAKRISHNAN	1926kb56	1926kb56@kgcas.com	bsc-ct		57.00
PRASANTH GOVINDHARAJ	1926kb39	1926kb39@kgcas.com	bsc-ct		26.00
BRINDHA GURUSAMY	1926kb07	1926kb07@kgcas.com	bsc-ct		56.00
DAKSHINYAA ILANGO VAN	1926kb08	dakshinyaaelango24@gmail.com	bsc-ct		78.00
SUBHARANKAL AISHELVAN	1926kb53	1926kb53@kgcas.com	bsc-ct		56.00
Overall average					60.86

Activate Windows  
Go to Settings to activate Windows.

31°C Rain ENG 15:21 27-07-2022

**Expenditure statements and bills****Administration****KGCAJ****KG COLLEGE OF ARTS AND SCIENCE**(Managed by **KGiSL** Trust)  
(Affiliated to Bharathiar University)# 365, KGiSL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641 035, INDIA  
Phone : 91 (422) 441 9999, Fax : 91 (422) 266 8955. Email : info@kgcas.ac.in Website : www.kgcas.ac.in**Dr. J. RATHINAMALA, M. Sc., M. Ed., M. Phil., Ph. D.****PRINCIPAL**

July 25, 2022.

**To whomsoever it may concern**

This is to bring it to your kind notice that **KG Information Systems Private Limited (KGiSL)** is a concern under KGiSL Trust. There is no financial commitment for procuring the following softwares from **KG Information Systems Private Limited (KGiSL)**. Since we are self-sufficient for e-Governance operations.

S. No	Particulars
1.	e-campus – Student Information System & Payment portal
2.	Fees Management Software – Accounting purpose
3.	Help Desk – KGiSL - Administration
4.	KGiSL Talent x-Employee Information portal


  
**(Dr. J. RATHINAMALA)**  
**PRINCIPAL**
**PRINCIPAL**  
**KG COLLEGE OF ARTS AND SCIENCE**  
**COIMBATORE - 641 035.**

## Bills for Talentx - Employee information portal

## Tax Invoice

<b>CRYSTAL HR AND SECURITY SOLUTIONS PRIVATE LIMITED</b> Sowbarika Complex 2nd Floor, New No.43, Old No.22, Thirumalaipillai Road, T Nagar, Chennai - 600 017. GSTIN/UIN: 33AAECC5522A1ZE State Name : Tamil Nadu, Code : 33 CIN: U74999TN2011PTC082502 Contact : 9380560670 E-Mail : rsr@crystalhr.co.in		Invoice No. <b>19-20/GTNV/1784</b>	Dated <b>8-Feb-2020</b>
Buyer <b>KGISL TRUST</b> No.365, KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore-641035 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Supplier's Ref. <b>19-20/GTNV/1784</b>	Other Reference(s) <b>PO/19-20/INF/00506</b>

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Wallet - HR</b> 60% of PO Value  <div style="text-align: right;"> <b>CGST Output</b>  <b>SGST Output</b> </div>	998598				<b>1,80,000.00</b>  <b>16,200.00</b> <b>16,200.00</b>
<b>Total</b>						<b>₹ 2,12,400.00</b>


Amount Chargeable (in words) **INR Two Lakh Twelve Thousand Four Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
<b>Total: 1,80,000.00</b>		<b>16,200.00</b>		<b>16,200.00</b>	<b>32,400.00</b>

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Only**

Company's PAN : **AAECC5522A**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **911020056498210**  
 Branch & IFS Code : **T Nagar & UTIB0000001**  
 for CRYSTAL HR AND SECURITY SOLUTIONS PRIVATE LIMITED





## Tax Invoice

**CRYSTAL HR AND SECURITY SOLUTIONS PRIVATE LIMITED**  
Sowbarika Complex 2nd Floor,  
New No.43, Old No.22, Thirumalaipillai Road,  
T Nagar, Chennai - 600 017.  
GSTIN/UIN: 33AAECC5522A1ZE  
State Name : Tamil Nadu, Code : 33  
CIN: U74999TN2011PTC082502  
Contact : 9380560670  
E-Mail : rsr@crystalhr.co.in

Invoice No.

19-20/GTNV/1785

Dated

8-Feb-2020

Supplier's Ref.

19-20/GTNV/1785

Other Reference(s)

SO/19-20/INF/00105

Buyer

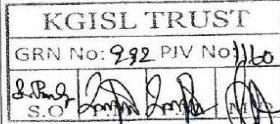
**KGISL TRUST**No.365, KGISL Campus,  
Thudiyalur Road, Saravanampatti,  
Coimbatore-641035

GSTIN/UIN : 33AAATK3446Q1ZB

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Implementation Charges</b> 60% of SO Value	998599				27,000.00
	<b>CGST Output</b>				9 %	2,430.00
	<b>SGST Output</b>				9 %	2,430.00
Total						<b>₹ 31,860.00</b>



Amount Chargeable (in words)

**INR Thirty One Thousand Eight Hundred Sixty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
<b>Total:</b>		<b>2,430.00</b>		<b>2,430.00</b>	<b>4,860.00</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Company's PAN

: AAEC5522A

Declaration

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

Company's Bank Details

Bank Name : Axis Bank Limited

A/c No. : 911020056498210

Branch &amp; IFS Code : T Nagar &amp; UTIB0000014

for CRYSTAL HR AND SECURITY SOLUTIONS PRIVATE LIMITED



## Tax Invoice

CRYSTAL HR AND SECURITY SOLUTIONS PRIVATE LIMITED  
Sowbarnika Complex 2nd Floor  
New No 43, Old No 22, Thirumalaipilla Road  
T Nagar, Chennai - 600 017  
GSTIN/UIN: 33AAECC5522A1ZE  
State Name: Tamil Nadu, Code: 33  
CIN: U74999TN2011PTC082502  
E-Mail: [rsr@crystalhr.co.in](mailto:rsr@crystalhr.co.in)

Invoice No  
20-21/GTNV/101  
Supplier's Ref  
20-21/GTNV/101

Dated  
30-Apr-2020  
Other Reference(s)  
PO/19-20/INF/00506

Buyer

KGISL TRUST

No 365, KGISL Campus,

Thudiyalur Road, Saravanampatti

Coimbatore-641035

GSTIN/UIN: 33AAATK3446Q1ZB

State Name: Tamil Nadu, Code: 33

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Wallet - HR 25% of PO Value	998598				75,000.00
	CGST Output			9 %		6,750.00
	SGST Output			9 %		6,750.00

Total

₹ 88,500.00

E &amp; OE

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998598	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words): INR Thirteen Thousand Five Hundred Only

Company's PAN: AAEC5522A

Declaration

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

Company's Bank Details

Bank Name: Axis Bank Limited

A/c No: 911020055498210

Branch &amp; IFS Code: T Nagar &amp; UTIB00000014

for CRYSTAL HR AND SECURITY SOLUTIONS PRIVATE LIMITED

Authorised Signatory





## Tax Invoice

<b>CRYSTAL HR AND SECURITY SOLUTIONS PRIVATE LIMITED</b> Sowbarnika Complex 2nd Floor, New No.43, Old No.22, Thirumalaipillai Road, T Nagar, Chennai - 600 017. Tamil Nadu - 600041, India GSTIN/UIN: 33AAECC5522A1ZE State Name : Tamil Nadu, Code : 33 CIN: U74999TN2011PTC082502 E-Mail : rsr@crystalhr.co.in		Invoice No. <b>20-21/GTNV/1137</b> Supplier's Ref. <b>20-21/GTNV/1137</b>		Dated <b>30-Nov-2020</b> Other Reference(s) <b>SO/19-20/INF/00105</b>	
Buyer <b>KGISL TRUST</b> No.365, KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore Tamil Nadu - 641035, India GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu					

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Implementation Charges</b> <i>Balance 15% of SO Value</i>	998599	18 %				<b>6,750.00</b>
	<b>CGST Output</b>					9 %	<b>607.50</b>
	<b>SGST Output</b>					9 %	<b>607.50</b>
Total							<b>₹ 7,965.00</b>

Amount Chargeable (in words) **INR Seven Thousand Nine Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen Only**

Company's PAN : <b>AAECC5522A</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Axis Bank Limited</b> A/c No. : <b>911020056498210</b> Branch & IFS Code : <b>T Nagar &amp; UTIB00000014</b> SWIFT Code : <b>AXISINBB014</b> for CRYSTAL HR AND SECURITY SOLUTIONS PRIVATE LIMITED
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## Tax Invoice

CRYSTAL HR AND SECURITY SOLUTIONS PRIVATE LIMITED  
Sowbaranka Complex 2nd Floor  
New No.43 Old No.22, Thirumalaipattar Road,  
T. Nagar, Chennai - 600 017  
GSTIN/UIN : 33AAECC5522A1ZE  
State Name : Tamil Nadu, Code : 33  
CIN : U74999TN2011PTC082502  
E-Mail : rsr@crystalhr.co.in  
Buyer  
KGISL TRUST  
No 365 KGISL Campus,  
Thudiyalur Road, Saravanampatti,  
Coimbatore-641035  
Tamil Nadu - 641035, India  
GSTIN/UIN : 33AAATK3446Q1ZB  
State Name : Tamil Nadu, Code : 33

Invoice No: 20-21/GTNV/1556  
Dated: 24-Feb-2021  
Delivery Note: Master/Terms of Payment  
Supplier's Ref: 20-21/GTNV/1556  
Other Reference(s):  
Buyer's Order No.:  
Dated:  
Despatch Document No.:  
Delivery Note Date:  
Despatched through:  
Destination:  
Terms of Delivery:

S	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMC Charges <i>As per AMC form - 2019, Feb 21 to 28/02/22</i>	998599					60,000.00
	CGST Output				9 %		5,400.00
	SGST Output				9 %		5,400.00

Total ₹ 70,800.00

Amount Chargesable provides: E & OE

INR Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998599	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

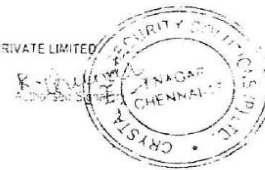
Tax Amount provides: INR Ten Thousand Eight Hundred Only

Company's PAN: AAEC5522A

Signature: \_\_\_\_\_  
For Crystal HR and Security Solutions Private Limited  
Authorized Signatory

for CRYSTAL HR AND SECURITY SOLUTIONS PRIVATE LIMITED

This is a Computer Generated Invoice



## Finance and Accounts

### Online fee payment

#### E Campus Link for Fee Payment:

[https://ecampus.kgisliim.ac.in/ecampus/online\\_payments](https://ecampus.kgisliim.ac.in/ecampus/online_payments)

#### Setp:1

Fill the Roll number, Date of Birth then Click Submit.

**eCampus**  
Education Hub

Online Fees Payment

\* Roll No. : 202AJ59

\* Date of Birth. : 10-03-2002

Submit

Powered By KGISL-ESS

#### Setp:2

Now, Fee Pending Details are shown. Select the Payable fees.

**eCampus**  
Education Hub

Online Fees Payment

**Fees Payable Details**

Student Name : VIGNESHWAR A

RollNo. : 202AJ59

Course : Bachelor of Commerce IT

Semester	Fees Type	Challan No.	Actual	Paid	Concession	Late Fee	Payable	Action
I	Semester Fee	207935M1	100.00	0.00	0.00	0.00	100.00	<input checked="" type="checkbox"/>
I	Semester Fee	207935M2	9,000.00	0.00	0.00	0.00	9,000.00	<input type="checkbox"/>
<b>Total Amount</b>							<b>100.00</b>	
							<b>One Hundred</b>	

Confirm Pay Close

**Step:3**

For the accept the Terms & Condition to Click the Dialogue Box and Proceed Button.

The screenshot shows a web browser window with the eCampus logo at the top. Below the logo is a header bar with the text "Terms and Condition". The main content area contains the following text:

The Terms and Conditions contained herein shall apply to any person ("User") using the services of the *KG College of Arts and Science* for making payment through an online payment gateway service ("Service") offered by Payment Gateway Service provider, through KG College of Arts and Science website - <http://kgcas.ac.in>. Each User is therefore deemed to have read and accepted these Terms and Conditions.

**A. Privacy Policy**

KG College of Arts and Science respects and protects the privacy of the individuals who access the information and use the services provided through them. Individually identifiable information about the User is not willfully disclosed to any third party without first receiving the User's permission, as covered in this Privacy Policy. This Privacy Policy describes KG College of Arts and Science's treatment of personally identifiable information that the KG College of Arts and Science collects when the User registers in the KG College of Arts and Science's website. The KG College of Arts and Science does not collect any unique information about the User (such as User's name, email address, age, gender etc.) except when the User specifically and knowingly provides such information on the Website.

Please be aware, however, that KG College of Arts and Science will release specific personal information about the User if required to do so in the following circumstances:

- a) in order to comply with any valid legal process such as a search warrant, statute, or court order, or
- b) if any of User's actions on KG College of Arts and Science's website violate the Terms of Service or any of KG College of Arts and Science's guidelines for specific services, or

☒ I have read and accepted the terms and condition stated above. (Click Checked Box to proceed payment)

At the bottom of the dialog box are three buttons: "Back", "Cancel", and "Proceed".

**Step:4**

Click the Confirm Pay.

The screenshot shows a web browser window with the eCampus logo at the top. Below the logo is a header bar with the text "Confirm Payment". The main content area contains the following information:

Name	: VIGNESHWARA
Roll No.	: 202AJ59
Course	: Bachelor of Commerce IT
Mobile Number	: 6369229644
Challan Number	: 207935M1
Towards	: Tuition Fees CAS - Rs. 100.00
Payment Through	: PayTM <input checked="" type="checkbox"/>
Amount	: Rs. 100.00

On the right side of the dialog box, there is a button labeled "PAYTM GATEWAY !!".

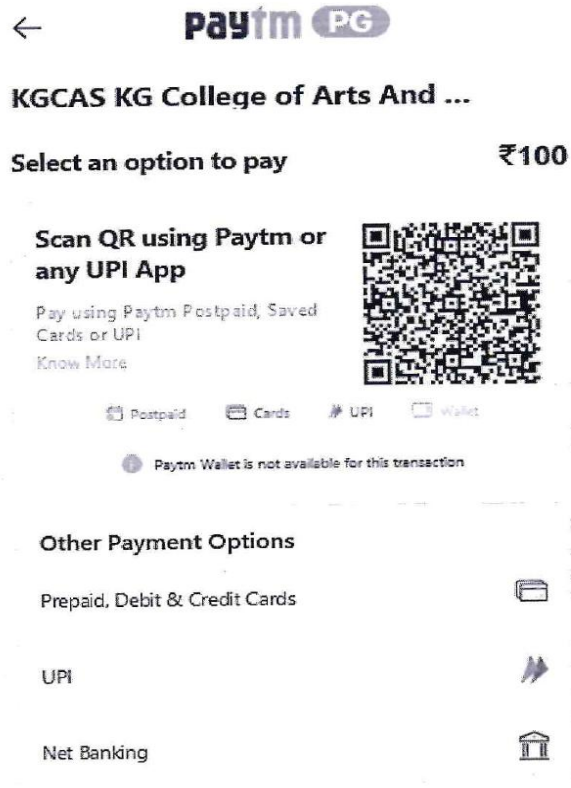
At the bottom of the dialog box are three buttons: "Back", "Cancel", and "Confirm Pay".

**Note: Do not Press Back or Refresh Button during transaction.**

Powered By **KGISL-GSS**

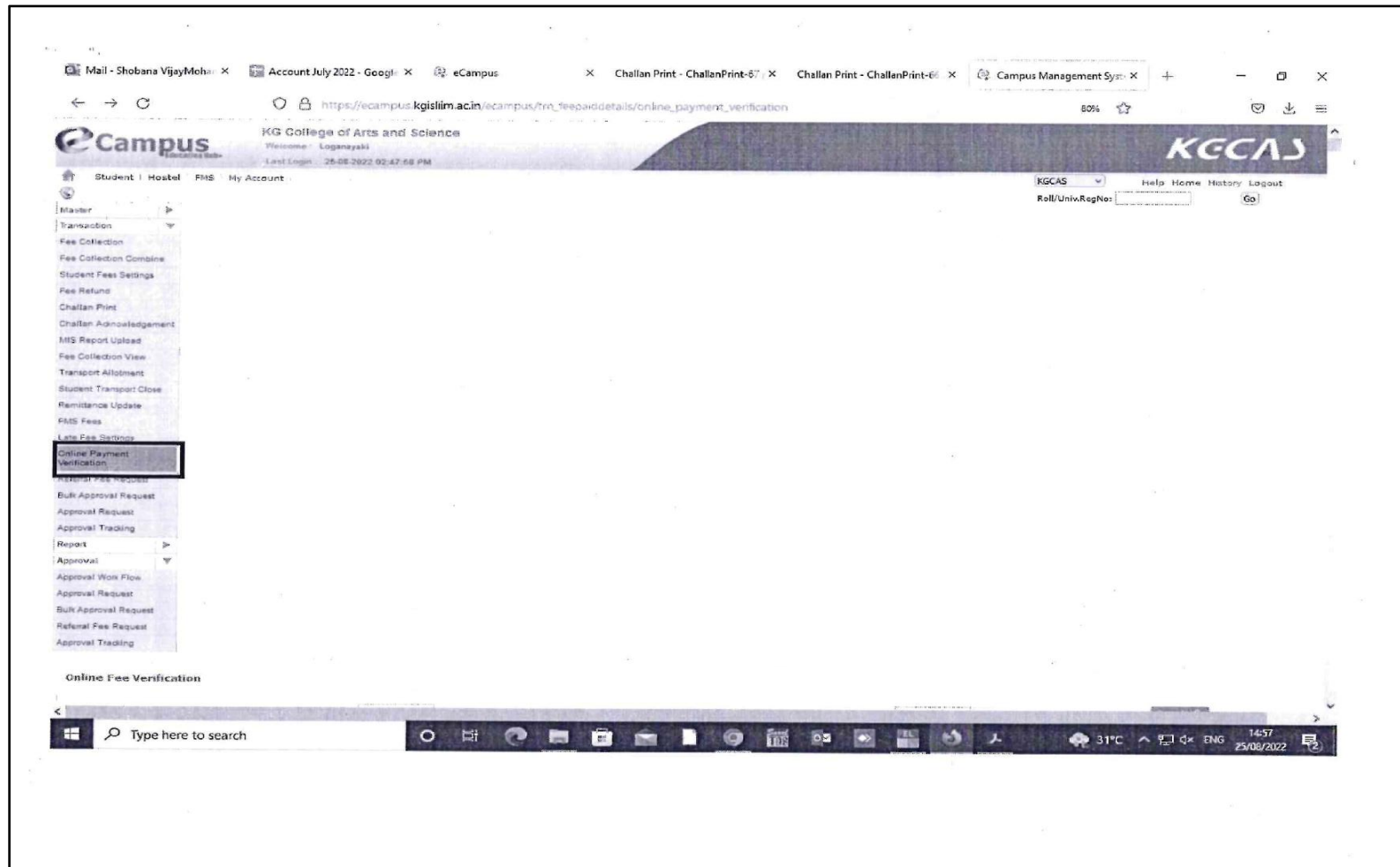
**Step:5**

Select any option to pay the fees.



For Online Payment Screen shows in E Campus.





Mail - Shobana Vijay Moha... Account July 2022 - Google... eCampus... Challan Print - ChallanPrint-67... Challan Print - ChallanPrint-66... Campus Management Syst... 80%

Approval Tracking [https://ecampus.kgisilim.ac.in/ecampus/trn\\_feepaiddetails/online\\_payment\\_verification](https://ecampus.kgisilim.ac.in/ecampus/trn_feepaiddetails/online_payment_verification)

**Online Fee Verification**

Transaction From Date : 10-01-2020 Transaction To Date : 25-09-2022 Search

#	Challan No	Roll No.	Student Name	Course	Batch	Time	Amount Rs.	Account No	Remittance Date	Action
1.	1963619M1	192AAB23	LOKESHVAR J V	B.Com	2019	10-01-2020 12:07 PM	50.00	3036101501646	25-09-2022	✓
2.	1963165	1922JB32	MOHAN KUMAR S	BCA	2019	11-01-2020 10:55 AM	30460.00	3036101501646	13-01-2020	✓
3.	1968508	1726KA22	MATHUMITHA S	B.Sc CT	2017	13-01-2020 4:19 PM	6750.00	3036101501646	14-01-2020	✓
4.	1962472	1922KC37	UMME AYMAM M	B.Sc CS	2019	14-01-2020 2:35 PM	30460.00	3036101501646	15-01-2020	✓
5.	1962383	1922KG99	DEVAKI S	B.Sc CS	2019	15-01-2020 1:12 PM	30460.00	3036101501646	16-01-2020	✓
6.	1964876	1822AA18	KAUSHIC Krishna murthy g	B.Sc. Maths	2018	16-01-2020 7:52 PM	18880.00	3036101501646	17-01-2020	✓
7.	1962547	1921F21	MARCELINE DIVYA D	BA Lit	2019	18-01-2020 12:50 PM	25300.00	3036101501646	20-01-2020	✓
8.	1964512	1826KA11	CHARAN C S	B.Sc CT	2018	19-01-2020 9:23 AM	25960.00	3036101501646	20-01-2020	✓
9.	1963903	1825F33	PRIVADHARSHINI P	BBA	2018	20-01-2020 10:21 AM	20880.00	3036101501646	21-01-2020	✓
10.	1966551	1722AA25	KARUNYAR	B.Sc. Maths	2017	20-01-2020 5:16 PM	18300.00	3036101501646	21-01-2020	✓
11.	1968951	1721F25	PAVITHRA S	BA Lit	2017	20-01-2020 7:45 PM	9000.00	3036101501646	21-01-2020	✓
12.	1964901	1832J16	NAVIN K C	M.Sc. SS	2018	20-01-2020 8:26 PM	20960.00	3036101501646	21-01-2020	✓
13.	1967056	1722KA57	SUBAREETHIKA P	B.Sc CS	2017	21-01-2020 5:33 PM	20460.00	3036101501646	22-01-2020	✓
14.	1964821,1967289	1822AB15	INDHUJA R	B.Sc. Maths	2018	21-01-2020 7:21 PM	26300.00	3036101501646	22-01-2020	✓
15.	1963127,1968660	1922JE08	ARUN B	BCA	2019	22-01-2020 12:14 PM	37960.00	3036101501646	23-01-2020	✓
16.	1967672	1926KB55	SWETHA R	B.Sc CT	2019	22-01-2020 12:15 PM	7500.00	3036101501646	23-01-2020	✓
17.	1966516	1722AB26	SALAIKANAGARAJANT	B.Sc. Maths	2017	22-01-2020 3:23 PM	18300.00	3036101501646	23-01-2020	✓
18.	1967053,1968518	1722KC32	PRIVADHARSHINI V	B.Sc CS	2017	22-01-2020 5:08 PM	27640.00	3036101501646	23-01-2020	✓

Type here to search

31°C 14:59 25/09/2022

		LIMITED-CITIN20007894905			
15-Jan-2020 00:22:46	14-Jan-2020	CASH HANDLING SB UPTO 50000	3036	236.00	15,79,463.03
14-Jan-2020 22:31:16	14-Jan-2020	NFT-BIHARATHIRAJ M-AXM5B200141563190	3036		15,50,000.00
14-Jan-2020 16:02:13	14-Jan-2020	NEFT-OEN9T COMMUNICATIONS LIMITED-CITIN20007910199	3036		6,750.00
14-Jan-2020 14:51:49	14-Jan-2020	Cash Deposit BY KAVIANAND	3036		15,500.00
14-Jan-2020 14:29:02	14-Jan-2020	VISHMITHA R REG NO 182KZ0639IV	1031		9,000.00
14-Jan-2020 14:14:00	14-Jan-2020	IB Funds Transfer Debit-3036281000008	3036	207.00	15,32,949.03
14-Jan-2020 14:14:00	14-Jan-2020	NEFT OW-T S Desappa Ch-P20011416652130	136	448.00	15,33,156.03
14-Jan-2020 14:14:00	14-Jan-2020	NEFT OWS-S Ramakrishna-P20011416652103	136	1,646.00	15,33,604.03
14-Jan-2020 14:13:59	14-Jan-2020	NEFT OW-Sri ganapathy -P20011416652101	136	1,680.00	15,35,250.03
14-Jan-2020 14:13:59	14-Jan-2020	NEFT OW-Eagle Xerox-P20011416652098	136	2,000.00	15,36,930.03
14-Jan-2020 14:13:59	14-Jan-2020	NEFT OW-Sun Sign Graph-P20011416652096	136	2,822.00	15,38,930.03
14-Jan-2020 14:13:59	14-Jan-2020	NEFT OW-TVS Automobile-P20011416652093	136	3,089.00	15,41,752.03
14-Jan-2020 14:13:58	14-Jan-2020	NEFT OW-J Technologies-P20011416652071	136	3,092.00	15,44,841.03
14-Jan-2020 14:13:57	14-Jan-2020	NEFT OW-Proyuga Advance-P20011416652089	136	5,688.00	15,47,933.03
14-Jan-2020 14:13:57	14-Jan-2020	NEFT OW-Jayanthi Paper-P20011416652067	136	8,450.00	15,53,621.03
14-Jan-2020 14:13:57	14-Jan-2020	NEFT OW-Minerva Glasses-P20011416652065	136	25,200.00	15,62,071.03
14-Jan-2020 14:13:56	14-Jan-2020	NEFT OW-The Consulting-P20011416652041	136	90,000.00	15,87,276.03
14-Jan-2020 14:13:56	14-Jan-2020	NEFT OW-Print Park-P20011416652018	136	1,25,097.00	16,77,276.03
14-Jan-2020 11:57:16	14-Jan-2020	Cash Deposit	1314		8,250.00
14-Jan-2020 11:02:08	14-Jan-2020	To Clg : THG PUBLISHING PRIVATE LI-HDFC 000000247300	1780	34,800.00	17,94,123.03
14-Jan-2020 10:53:54	14-Jan-2020	UMME AYMAN,M 1922KQ485 B SC CS	4375		7,500.00
14-Jan-2020 09:56:58	14-Jan-2020	By Clg :- KBV 000000000110	1780		30,000.00
14-Jan-2020 09:22:57	14-Jan-2020	By Clg CHENNAI ACCOUNTS SECTION,CITY BANK 000000000000	1780		6,750.00
13-Jan-2020 16:34:46	13-Jan-2020	NEFT-OEN9T COMMUNICATIONS	3036	30,512.00	7,84,673.03



Page 7 of 10



		LIMITED-CITIN20007305952			
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Mail - Shobana VijayMohar X Account July 2022 - Google X eCampus X Challan Print - ChallanPrint-67 X Challan Print - ChallanPrint-66 X Campus Management Syst X

https://ecampus.kgsliim.ac.in/ecampus/trn\_feepaidetails/online\_payment\_verification

Sl No	Registration No	Name	Course	Fee Type	Amount	Payment Date	Payment Status	Payment Method	Payment Gateway
21480.	2258085M3	E012243774 SANJAY G	ECA	12:45 PM	10000.00	17-08-2022	✓	3036101501646	17-08-2022
21481.	2258093	E012244615 JOYSON JOSEPH J	BBA CA	12:49 PM	30000.00	17-08-2022	✓	3036101501646	17-08-2022
21482.	2250344M2	E012244615 JOYSON JOSEPH J	BBA CA	12:55 PM	15000.00	17-08-2022	✓	3036101501646	17-08-2022
21483.	2258081	E012244476 SANJAY G	BBA CA	1:02 PM	30000.00	17-08-2022	✓	3036101501646	17-08-2022
21484.	2258095	E012243634 APDORVAA G	BCA	1:24 PM	10000.00	17-08-2022	✓	3036101501646	17-08-2022
21485.	2258102	E01226534 SUPENDHAR K	B.Sc CS	1:26 PM	30000.00	17-08-2022	✓	3036101501646	17-08-2022
21486.	2257965	E012243659 SOWMIYA H.A	BCA	2:15 PM	30000.00	17-08-2022	✓	3036101501646	17-08-2022
21487.	2258116M1	E012244884 CALVIN L	B.Sc. VISCOM	2:12 PM	7000.00	17-08-2022	✓	3036101501646	17-08-2022
21488.	2258140	E012244738 HARIHARAN V	B.Com CA	12:07 PM	30000.00	18-08-2022	✓	3036101501646	18-08-2022
21489.	2257998	E012243896 DHISHICKA S	B.Sc CS	12:43 PM	20000.00	18-08-2022	✓	3036101501646	18-08-2022
21490.	2248920M4	E012244700 SAGAMITHRA S	B.Com PA	1:50 PM	5000.00	18-08-2022	✓	3036101501646	18-08-2022
21491.	2258149M1	E012244885 SHIVANI R	M.Sc. CS	18-08-2022	10000.00	18-08-2022	✓	3036101501646	18-08-2022
21492.	2258186M4	E012244528 SRANJEEV V	BBA CA	19-08-2022	10000.00	19-08-2022	✓	3036101501646	19-08-2022
21493.	2258186M5	E012244528 SRANJEEV V	BBA CA	19-08-2022	10000.00	19-08-2022	✓	3036101501646	19-08-2022
21494.	2258090	E012244797 KISHORE R	B.Com PA	22-08-2022	32000.00	22-08-2022	✓	3036101501646	22-08-2022
21495.	2257596M2	E012244855 SATHISH KUMAR P	B.Com PA	24-08-2022	7000.00	24-08-2022	✓	3036101501646	24-08-2022
21496.	2235276	1732320 RACHEL PRAISY S	M.Sc. SS	24-08-2022	500.00	24-08-2022	✓	3036101501646	24-08-2022
21497.	2230735	1732320 RACHEL PRAISY S	M.Sc. SS	24-08-2022	2250.00	24-08-2022	✓	3036101501646	24-08-2022
21498.	2136086M1	1732320 RACHEL PRAISY S	M.Sc. SS	24-08-2022	25000.00	24-08-2022	✓	3036101501646	24-08-2022
21499.	2252746	E012244639 ASVINITH V	B.Sc. Maths	24-08-2022	5000.00	24-08-2022	✓	3036101501646	24-08-2022
21500.	2252747 M2	E012244640 ABINITH V	B.Sc. Maths	24-08-2022	5000.00	24-08-2022	✓	3036101501646	24-08-2022
					<b>Total</b>	<b>247,786,658.00</b>			

Continue

Version: 3.0 Best viewed in Mozilla Firefox 3.5 and above Powered by: MOSS

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31°C ENG 1501 25/08/2022







## Student Admission and Support


## TAX INVOICE

		<b>J-TECHNOLOGIES INDIA LIMITED</b> A-9, SIDCO INDUSTRIAL ESTATE POST COIMBATORE - 641 021 TEL: 0422-3082800, ph no:8220044066 www.jtrack.in, www.jtechindia.com CIN: U72200TZ2000PLC009315 GSTIN:33AAACJ8051H1ZR			
<b>Bill To</b> KG College of Arts and Science Address: #365, KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore-641 035, Tamilnadu, India Contact Name: Arun Chandran Contact Number: 9361293614, 9842422108			<b>Invoice Details</b> Invoice Number: GST MI-0168/1920 ✓ Invoice Date: 20/02/2020 ✓ <b>Buyer Details</b> GSTIN: 33AAATK3446Q1ZB ✓ Place Of Supply: Tamil Nadu State Code: 33		
Description	HSN - SAC Code	Items	Rate Per Unit (in INR)	Total Qty	Amount (in INR)
RFID Reader	998429	Capex	4000	6	24,000.00
SUB-TOTAL					24,000.00
CGST - 9%					2,160.00
SGST - 9%					2,160.00
IGST - 18%					-
GRAND TOTAL					28,320.00
Rupees Twenty Eight Thousands Three Hundred Twenty Only					
<b>Bank Details:</b> Bank Name : IDBI Bank Bank Address : SCB Coimbatore. No.104, The Excellence - 4th Floor, Race Course Road, CBE-18 Account Name : J Technologies India Limited Account No : 0381 1030 0000 1595 IFSC Code : IBKL 0000 381			Date: 20/02/2020 Authorized Signature : 		
Make all cheque/NEFT/RTGS payable to J-Technologies India Limited					
This is a system generated bill so original signature not required					

**Student Admission and Support****Bills for RFID integration is students ID Card**

**TAX INVOICE**

		<b>J-TECHNOLOGIES INDIA LIMITED</b> A-9, SIDCO INDUSTRIAL ESTATE POST COIMBATORE - 641 021 TEL: 0422-3082800, ph.no:8220044066 www.jtrack.in, www.jtechindia.com CIN: U72200TZ2000PLC009315 GSTIN: 33AAACJ8051H1ZR			
<b>Bill To</b> <b>KG College of Arts and Science</b> Address: No.365, KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore. Pin Code: 641035 Contact Name: Arun Chandran Contact Number: 91422268955			<b>Invoice Details</b> Invoice Number: GST S-007971920 Invoice Date: 27/12/2019 <b>Buyer Details</b> GSTIN: 33AAATK3446Q1ZB Place Of Supply: Tamil Nadu State Code: 33		
Description	HSN - SAC Code	Items	Rate Per Unit (In INR)	Total Qty	Amount (In INR)
Service Charges	998716	Capex	520	1	520.00
		Capex	640	1	640.00
		Capex	640	1	640.00
		Capex	820	1	820.00
SUB-TOTAL					2,620.00
CGST - 9%					235.80
SGST - 9%					235.80
IGST - 18%					-
GRAND TOTAL					3,092.00
Rupees Three Thousand Ninety Two Only					
<b>Bank Details:</b> Bank Name : IDBI Bank Bank Address : SCB Coimbatore. No.104, The Excellence - 4th Floor, Race Course Road, CBE-18 Account Name : J Technologies India Limited Account No : 0381 1030 0000 1595 IFSC Code : IBKL 0000 381			Date: 27/12/2019 Authorized Signature : 		
Make all cheque/NEFT/RTGS payable to J-Technologies India Limited This is a system generated bill so original signature not required					



		<b>J-TECHNOLOGIES INDIA LIMITED</b> A-9, SIDCO INDUSTRIAL ESTATE POST COIMBATORE - 641 021 TEL: 0422-3082800, ph.no:8220044066 www.jtrack.in, www.jtechindia.com CIN: U72200TZ2000PLC009315 GSTIN:33AAACJ8051H1ZR			
<b>J-TECHNOLOGIES INDIA LIMITED</b> A-9, SIDCO INDUSTRIAL ESTATE POST COIMBATORE - 641 021 www.jtrack.in, www.jtechindia.com 0422-3082800,8220044066			DC No : JT/CTN/602 ✓ Date : 2020-02-12 ✓ Delivery Through : In Hand		
To, <b>KG College of Arts and Science</b> No.365, KGSL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641035, Tamil Nadu, India facility@kkggroup.com 9345230385			Place Of Supply : Tamil Nadu State Code : 33		
S.NO	DESCRIPTION	HSN CODE	QTY	UNIT PRICE (Approx)	TOTAL
1	RFID reader - RF172	11290	6	4000	24000
GRAND TOTAL					24000
Date: 12/02/2020 Authorized Signature : 					
This is a system generated DC so original signature not required And also this is not for sale, Only for internal stock transfer.					

**INVOICE / CASH BILL**

SUBJECT TO COIMBATORE JURISDICTION

CODE No. 099

**CREDENTIAL BADGING SOLUTIONS**

746, PULIAKULAM ROAD, COIMBATORE - 641 037. Ph.: 0422-4351977

No.: 3723

Date: 12/05/17

To, KG College of Arts and Science

M/s. Coimbatore

Our D.C.No. 5131 Date 12/05/17

S. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1.	RFID proximity cards (plain)	1700	14	00	23800	00
					3451	00
	Tax @ 14.5%					
	Total				27251	00

KCCAS

GRN NO: 6 PJV NO: 48

Tamiz S.O. [Signature] [Signature] [Signature]

E & O.E.

Rupees Twenty Seven For CREDENTIAL BADGING SOLUTIONS

thousand two hundred

and fifty one

V. Venu Raj



SUBJECT TO COIMBATORE JURISDICTION

**CREDENTIAL BADGING SOLUTIONS**746, Puliakulam Road, P.N. Palayam, Coimbatore - 641 037. Ph.: 0422-4351977  
GSTIN : 33ACWPC6687P3ZK

No.040

Date 22/08/2018To  
M/s. KG College of Arts & Science  
CoimbatoreOur D.C. No. 39 dt 22/08/18

S. No.	PARTICULARS	Tariff / HSN Classification	QTY.	RATE		AMOUNT							
				Rs.	Ps.	Rs.	Ps.						
1.	RFID proximity cards (plain)	8523 -5290	1000	14	00	14000	00						
	Sgst Tax @ 9%.					1260	00						
	Cust Tax @ 9%.					1260	00						
	Total					16520	00						
E. & O.E.		<div><table><tr><td colspan="2">KGCAS</td></tr><tr><td>GRN NO: 236</td><td>PIV NO: 235</td></tr><tr><td>S.O</td><td>M.D</td></tr></table></div>						KGCAS		GRN NO: 236	PIV NO: 235	S.O	M.D
KGCAS													
GRN NO: 236	PIV NO: 235												
S.O	M.D												

Rupees Sixteen thousand five  
hundred and twenty Only

For CREDENTIAL BADGING SOLUTIONS

V. Vignay  
PROPRIETOR

Original Copy  
**INVOICE 1356**

Date 21/06/2019

P.O. Number PO.No.:PO/19-20/CAS/00076

P.O. Date 05/06/2019

**NEW INFO TECH**

No.56/2, Mamarath Thottam,  
 Ganapathy,  
 Coimbatore, Tamil Nadu (TN -  
 33), PIN Code 641006, India  
 0422 2330232, 9789670232  
 newinfotechsales@gmail.com  
 www.newinfotech.in  
 The Complete Solutions for ID  
 cards  
 GSTIN: 33DCMPM8976A1ZA

**Bill to:**

KG College of Arts and Science  
 o.365, KGiSL Campus, Thudiyalur  
 Road,  
 Saravanampatti,  
 Coimbatore, Tamil Nadu (TN -  
 33), PIN Code 641035, India  
 Place of Supply: TN (33)  
 GSTIN: 33AAATK3446Q1ZB ✓

**Ship to:**

KG College of Arts and Science  
 o.365, KGiSL Campus, Thudiyalur  
 Road,  
 Saravanampatti,  
 Coimbatore, Tamil Nadu (TN - 33),  
 PIN Code 641035, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	RFID CARD 125khz w	85235910	1300.00	10.50	1,228.50 9.00%	1,228.50 9.00%	16,107.00
TOTAL			1300.00	13650.00	1228.50	1228.50	16107.00

Total: ₹ Sixteen Thousand One Hundred Seven Only

AUTHORIZED SIGNATORY

Note:

Goods Once Sold Will Not Be Taken Back in Any Circumstances  
 No Warranty Cover on Physical Damage

**BANK DETAILS :**

Acc. Name: NEW INFO TECH,  
 AXIS BANK,,GANAPATHY,COIMBATORE 64106  
 A/C NO:918020086166047  
 IFS CODE:UTIB0003301

TOTAL BEFORE TAX ₹ 13,650.00  
 TOTAL TAX AMOUNT 2,457.00  
 ROUNDED OFF 0.00  
 TOTAL AMOUNT ₹ 16,107  
 AMOUNT DUE ₹ 16,107

## Tax Invoice

<b>Credential Badging Solutions</b> 746, Puliakulam Road, P.N.Palayam, Coimbatore-641 037. GSTIN/UIN: 33ACWPC6687P3ZK State Name : Tamil Nadu, Code : 33 Contact : 0422-4351977,9842228884 E-Mail : credential.bs@gmail.com Consignee <b>KG College of Arts and Science</b> 365, KGiSL Campus, Thudiyalur Road, Saravanampatti, Coimbatore-641 035. State Name : Tamil Nadu, Code : 33		Invoice No. <b>CBS/112/18-19</b> Delivery Note <b>116</b> Supplier's Ref.	Dated <b>9-Mar-2019</b> Mode/Terms of Payment  Other Reference(s)
Buyer (if other than consignee) <b>KG College of Arts and Science</b> 365, KGiSL Campus, Thudiyalur Road, Saravanampatti, Coimbatore-641 035. State Name : Tamil Nadu, Code : 33		Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Dated  Delivery Note Date <b>9-Mar-2019</b> Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>RFID Proximity Card Blank</b> Without S.No	85235290	18 %	<b>500 Nos</b>	14.00	Nos	<b>7,000.00</b>
	Output CGST						<b>630.00</b>
	Output SGST						<b>630.00</b>
Total				<b>500 Nos</b>			<b>₹ 8,260.00</b>

Amount Chargeable (in words) **INR Eight Thousand Two Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235290	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Company's PAN : **ACWPC6687P**

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

Company's Bank Details  
 Bank Name : **Indusind Bank**  
 A/c No. : **200002550095**  
 Branch & IFS Code : **Avinashi Road Branch & INDB0000021**  
 for Credential Badging Solutions  
 Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

<b>VERSATILE TEK</b> 67, Jaya Complex, R.R Swamy Lane, Mattoor, Coimbatore -641009 Phone No-9943018914,9943049292 Email - Sales.Versatiletekindia@gmail.Com GSTIN/UIN: 33BKNPR9150A1Z5 State Name : Tamil Nadu, Code : 33		Invoice No. <b>0686/20-21</b> Delivery Note		Dated <b>22-Dec-2020</b> Mode/Terms of Payment	
Buyer <b>KG COLLEGE OF ARTS AND SCIENCE</b> # 365, KGISL CAMPUS THUDIYALUR ROAD SARAVANMPATTI COIMBATORE GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. <b>PO/20-21/CAS/00039</b>		Dated <b>21-Dec-2020</b>	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>RF-ID TAG</b> RFID PROXIMITY CARD(UHF+LF, ALIEN H 39662-F TK 4100,L 86MM*W 54 MM*T 0.84MM)	8523	18 %	1,500 No's	29.00	No's		43,500.00
	<b>OUTPUT CGST 9%</b>					9 %		3,915.00
	<b>OUTPUT SGST 9%</b>					9 %		3,915.00
<b>Total</b>				1,500 No's				<b>₹ 51,330.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifty One Thousand Three Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	43,500.00	9%	3,915.00	9%	3,915.00	7,830.00
<b>Total</b>	<b>43,500.00</b>		<b>3,915.00</b>		<b>3,915.00</b>	<b>7,830.00</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Thirty Only**

Company's PAN : <b>BKNPR9150A</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>BANK OF BARODA</b> A/c No. : <b>08870200001141</b> Branch & IFS Code : <b>Ramnagar &amp; BARB0RAMNAG</b> for <b>VERSATILE TEK</b> Authorised Signatory
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This is a Computer Generated Invoice



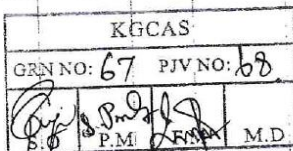
## Tax Invoice

No P27.

**VERSATILE TEK**  
 67, Jaya Complex, R.R Swamy Lane,  
 Kattoor, Coimbatore -641009  
 Phone No-9943018914, 9943049292  
 Email - Sales.Versatilekindia@gmail.Com  
 GSTIN/UIN: 33BKNPR9150A1Z5  
 State Name : Tamil Nadu, Code : 33  
 Buyer  
**KG COLLEGE OF ARTS AND SCIENCE**  
 # 365, KGISL CAMPUS  
 THUDIYALUR ROAD  
 SARAVANMPATTI  
 COIMBATORE  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

Invoice No. **0456/21-22**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. **PO/21-22/CAS/00028**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated **11-Aug-2021**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **13-Jul-2021**  
 Delivery Note Date  
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UHF RFID CARD PROXIMITY CARD	85235910	18 %	1,500 No's	33.00	No's		49,500.00
	OUTPUT CGST 9%				9 %			4,455.00
	OUTPUT SGST 9%				9 %			4,455.00



Total 1,500 No's ₹ 58,410.00  
E & O E

Amount Chargeable (in words)

Indian Rupees Fifty Eight Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235910	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
Total	49,500.00		4,455.00		4,455.00	8,910.00

Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Ten Only

Company's PAN

BKNPR9150A

Declaration

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

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 08870200001141

Branch &amp; IFS Code : Ramnagar &amp; BARB0RAMNAG


for VERSATILE TEK

Authorised Signatory

This is a Computer Generated Invoice

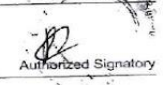


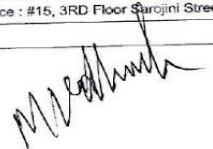
## Bills for GPRS tracker in the College bus



## Tax Invoice

ORIGINAL COPY

<b>iCare</b> 3RD Floor Sarojini Street, RamNagar, Coimbatore - 641009 Mail id: service@myicare.in <b>GSTIN: 33AACF13679R1ZR</b> State (Code): TAMIL NADU(33)						Invoice No		ICS/20-21/1366				
						Invoice Date		27-Mar-2021				
						Purchase Order No		PO/20-21/CAS/00083				
						Purchase Order Date		25-Mar-2021				
						Sales Person Name		Aadhinarayanan P				
<b>Bill To:</b> KG COLLEGE OF ARTS AND SCIENCE NO.365, KGISL CAMPUS, THUDIYALUR ROAD SARAVANAMPATTICOIMBATORE-641035 GSTIN :33AAATK3446Q1ZB						<b>Ship To:</b> KG COLLEGE OF ARTS AND SCIENCE NO.365, KGISL CAMPUS, THUDIYALUR ROAD SARAVANAMPATTICOIMBATORE-641035 GSTIN :33AAATK3446Q1ZB						
4224419999						4224419999		TAMIL NADU(33)				
State (Code) TAMIL NADU(33)						State (Code)		TAMIL NADU(33)				
#	Part.No & Description	HSN Code	Qty	Unit Rate	Basic Amt	Discount Amt	CGST %	CGST Amount	SGST %	SGST Amount	Total	
1	CONVERTER AC TO DC	8431	8.00	450.00	3600.00		9.00	324.00	9.00	324.00	4248.00	
2	CP PLUS MODEL CPPLUS E21 2MP INDOOR CAMERA WARRANTY:2 YEARS	85258090	48.00	1748.00	83904.00		9.00	7551.36	9.00	7551.36	99006.72	
3	SANDISK 64GB MEMORY CARD WAWRRANTY: 5 YEARS	8523	38.00	550.00	20900.00		9.00	1881.00	9.00	1881.00	24662.00	
<b>Sub Total</b>			94.00		108404.00			9756.36		9756.36	127917.00	
										<b>TCS @0.075%</b>		
										<b>Total</b>		127917
Amount (in Words): One lakh twenty seven thousand nine hundred and seventeen only												
Remarks:												
Bank Details : Karur Vysya Bank Ltd   Bank A/C : 112113500005526   Bank IFSC : KVBL0001121												
<b>DECLARATION</b> : We Declare that this invoice shows the actual Price of the Goods described and that all particulars are true and correct						For iCare  Authorized Signatory						
<a href="http://www.myicare.in">www.myicare.in</a>												
Regd Office : #15, 3RD Floor Sarojini Street, RamNagar, Coimbatore - 641009 GSTIN :33AACF13679R1ZR												
This is a computer generated invoice												



**KGCAS**

GRN NO: 178 PJV NO: 234

S.D. M.D.



## Tax Invoice

ORIGINAL COPY

<b>I Care</b> 3RD Floor Sarojini Street, RamNagar, Coimbatore - 641009 Mail id: service@myicare.in <b>GSTIN: 33AACFI3679R1ZR</b> State (Code): TAMIL NADU(33)						Invoice No ICS/20-21/1398					
Invoice Date 30-Mar-2021						Purchase Order No PO/20-21/CAS/00083					
Purchase Order Date 25-Mar-2021						Sales Person Name Aadhinayanan P					
<b>Bill To:</b> KG COLLEGE OF ARTS AND SCIENCE NO.365, KGISL CAMPUS, THUDIYALUR ROAD SARAVANAMPATTICOIMBATORE-641035 GSTIN :33AAATK3446Q1ZB						<b>Ship To :</b> KG COLLEGE OF ARTS AND SCIENCE NO.365, KGISL CAMPUS, THUDIYALUR ROAD SARAVANAMPATTICOIMBATORE-641035 GSTIN :33AAATK3446Q1ZB					
4224419999 State (Code) TAMIL NADU(33)						4224419999 State (Code) TAMIL NADU(33)					
#	Part.No & Description	HSN Code	Qty	Unit Rate	Basic Amt	Discount Amt	CGST %	CGST Amount	SGST %	SGST Amount	Total
1	CONVERTER AC TO DC	8431	40.00	450.00	18000.00		9.00	1620.00	9.00	1620.00	21240.00
<b>Sub Total</b>			40.00		18000.00			1620.00		1620.00	21240.00
										<b>TCS @0.075%</b>	-
Amount (In Words):Twenty one thousand two hundred and forty only										<b>Total</b>	21240
Remarks: Bank Details : Karur Vysya Bank Ltd   Bank A/C : 1121135000005526   Bank IFSC : KVB0001121											
<b>DECLARATION :</b> We Declare that this invoice shows the actual Price of the Goods described and that all particulars are true and correct						For I Care Customer Signature					
www.myicare.in											
Regd Office: #15, 3RD Floor Sarojini Street, RamNagar, Coimbatore - 641009 GSTIN :33AACFI3679R1ZR											
This is a computer generated invoice											

KGCAS			
GRN NO: 186		PJV NO: 053	
S.B	P.M	P.M	M.D



Ki Mobility Solutions Private Limited,  
(Subsidiary of TVS Automobile Solutions PVT Ltd.,)  
No. 266/A1,  
Kuttaiyur, Karamadai  
Mettupalayam, Tamil Nadu, 641104

29/9/21  
myTVS  
JV

Pan  
GSTIN  
CIN

33AAKCP0950F1ZN

Job Card no : RJC-KMTP22-000362  
Invoice Number : DL-S-KMTP22-0352  
Bill Date : 16/09/2021  
Bill Type : CREDIT BILL

## Tax Invoice

BILLING TO		SHIP TO / Place of supply	
Insurance/Cust code	TVSASP-671	Customer Code	TVSASP-671
Insurance/Cust name	KG College of Arts and Science .	Customer Name	KG College of Arts and Science .
Insurer/Cust GSTIN	33AAATK3446Q1ZB	Customer GSTIN	33AAATK3446Q1ZB
Billing Address	KGISL TRUST KGISL CAMPUS, THUDIYALUR ROAD Coimbatore, Tamil Nadu 641035	Delivery Address	KGISL TRUST KGISL CAMPUS, THUDIYALUR ROAD Coimbatore, Tamil Nadu 641035 9677517744

VEH/ENG DETAILS		JOB CARD DETAILS	
Vehicle Make / Model	ASHOK LEYLAND / AL	Creation	2021-09-15 08:21:11
Registration No	STOCK0001	Repair Type	Paid Service
Chassis No	STOCK0001	Service Type	Breakdown Service
Engine No	STOCK0001	Km Reading	1
Contact person		Customer state code	33
Service Engineer	ABRAHAM. A .	Is reverse charge apply	No

SN O	PART NAME	HSN CODE	QTY	UNIT PRIC E	Taxable Value	DIS C	Tax Val after DISC	CGS T %	CGST	SGS T %	SGST	IGS T %	IGST	AMOUNT
1	2 CORE DC CABLE	87089900	450.00	24.00	10,800.00	0.00	10,800.00	9%	972.00	9%	972.00	%	0.00	12,744.00
SUB TOTAL					450.00		10,800.00		972.00		972.00		0.00	12,744.00
TOTAL GST													1,944.00	
ROUND OFF													0.00	
TOTAL													12744	

AMOUNT IN WORDS: Rupees Twelve Thousands Seven Hundred Forty Four Only

E & O E

I hereby accept to pay the above mentioned amount by Cash / DD before taking delivery of the vehicle.

Certified that goods covered by this bill suffered taxes at our hand/already. PI turnover for the condition of sale. Goods once sold will not taken back.

ADVICE	SERVICE ENGINEER REMARKS

Customer Signature

KGCAS			
GRN NO: 96/03		PIV NO: 133	
P.M	F.V	M.D	

Authorized Signature



Regd. Off. No. 10, Jawahar Road, Madurai – 625 002  
Mail id: enquiry@tvs.in, Website: www.tvsautomobilesolutions.com  
Ki Mobility Solutions Private Limited (formerly Peninsula Auto Parts Private Limited)

1/1

**Tax Invoice**

**VIGNESH ELECTRIC COMPANY**  
 Basement, Parsn's Trade Plaza  
 166 D, Narappa Road, Coimbatore-641 018  
 Ph No : 0422 2380601, 2233520  
 GSTIN/UIN: 33AAAFV9986E1ZT  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : vigneshelec@hotmail.com

**Signee (Ship to)**  
**KG COLLEGE OF ARTS AND SCIENCE**  
 KGISL CAMPUS, SARAVANAMPATTI  
 COIMBATORE-641035  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**  
**KG COLLEGE OF ARTS AND SCIENCE**  
 KGISL CAMPUS, SARAVANAMPATTI  
 COIMBATORE-641035  
 GSTIN/UIN : 33AAATK3446Q1ZB  
 State Name : Tamil Nadu, Code : 33

Invoice No. **VEC/21-22/9053**  
 Dated **29-Dec-21**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date.  
 Other References  
 Buyer's Order No.  
 Dated **27-Dec-21**  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	OBO JUNCTION BOX T60	39259090	18 %	48 Nos	188.48	Nos	9,047.04
	SGST OUTWARD						814.23
	CGST OUTWARD						814.23
	Rounded Off						0.50
<b>Total</b>				<b>48 Nos</b>			<b>Rs. 10,676.00</b> E. & O.E

KGCAS

GEN NO: 256 JVN NO: 349

13/12/21 P.M.

Amount Chargeable (in words) Indian Rupees Ten Thousand Six Hundred Seventy Six Only			
Taxable Value	Central Tax Rate	Central Tax Amount	Total Tax Amount
9,047.04	9%	814.23	1,628.46
<b>Total:</b> 9,047.04		<b>814.23</b>	<b>1,628.46</b>

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Twenty Eight and Forty Six paise Only

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

**Company's Bank Details**  
 Bank Name : PUNJAB NATIONAL BANK A/c: 10445010029790  
 A/c No. : 10445010029790  
 Branch & IFS Code: AVINASHI ROAD & PUNB0104410  
 for VIGNESH ELECTRIC COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION  
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## Bills for RFID Access control in Library

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
<b>AKSHAYA TECHNOLOGIES</b> #581/1, Trichy Road, Opp. Uzhavar Santhai Singanallur Coimbatore-641005 GSTIN/UIN: 33ACSPH6481Q1ZR State Name : Tamil Nadu, Code : 33 E-Mail : akshayacoimbatore@gmail.com Buyer (Bill to) <b>KG College of Arts and Science</b> No - 365, KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641 035 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Invoice No. <b>21-22-AT/517</b>		Dated <b>9-Feb-22</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No. <b>PO/21-22/CAS/00195</b>		Dated <b>2-Feb-22</b>		
		Dispatch Doc No.		Delivery Note Date		
Dispatched through		Destination				
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PVC Casing &amp; Capping</b> 3/4" x 2 mm, White, 2 Mtrs / Length - Modi	3916	<b>8 Nos</b>	83.00	Nos	<b>664.00</b>
2	<b>ESSL - C3-400B</b> Controller with 4 Door Power Supply & Casing AJR8214960140	85437099	<b>1 Nos</b>	12,990.00	Nos	<b>12,990.00</b>
3	<b>PVC - Surface Box - 1M</b> 21281 - Anchor Roma	85389000	<b>2 Nos</b>	68.00	Nos	<b>136.00</b>
4	<b>PVC - Switch Plate - 1M</b> 21317WH, White - Anchor Roma	85381090	<b>2 Nos</b>	81.00	Nos	<b>162.00</b>
5	<b>UPS - Numeric 600 VA</b> 1211013191	8504	<b>1 Nos</b>	2,100.00	Nos	<b>2,100.00</b>
						16,052.00
Output CGST @ 9%						<b>1,444.68</b>
Output SGST @ 9%						<b>1,444.68</b>
continued ...						
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This is a Computer Generated Invoice						



## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>AKSHAYA TECHNOLOGIES</b> #581/1, Trichy Road, Opp. Uzhavar Santhai Singanallur Coimbatore-641005 GSTIN/UIN: 33ACSPH6481Q1ZR State Name : Tamil Nadu, Code : 33 E-Mail : akshayacoimbatore@gmail.com Buyer (Bill to) <b>KG College of Arts and Science</b> No - 365, KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641 035 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Invoice No. <b>21-22-AT/517</b> ✓	Dated <b>9-Feb-22</b> ✓
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No. <b>PO/21-22/CAS/00195</b> ✓	Dated <b>2-Feb-22</b> ✓
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Rounded Off</b>					(-)0.36
Total			<b>14 Nos</b>			<b>₹ 18,941.00</b> ✓

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eighteen Thousand Nine Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3916	664.00	9%	59.76	9%	59.76	119.52
85437099	12,990.00	9%	1,169.10	9%	1,169.10	2,338.20
85389000	136.00	9%	12.24	9%	12.24	24.48
85381090	162.00	9%	14.58	9%	14.58	29.16
8504	2,100.00	9%	189.00	9%	189.00	378.00
<b>Total</b>	<b>16,052.00</b>		<b>1,444.68</b>		<b>1,444.68</b>	<b>2,889.36</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eighty Nine and Thirty Six paise Only**

Company's VAT TIN : **33ACSPH6481Q1ZR**

Declaration

Terms & Conditions : Goods Once sold cannot be taken back. No Warranty on proximity cards, Power supply, Exit Readers, Batteries and Physical Damage. \* Subject to Coimbatore Judicial Jurisdiction.

Company's Bank Details

A/c Holder's Name : **AKSHAYA TECHNOLOGIES**


Bank Name : **Bank of Baroda - OD A/C**

A/c No. : **35530400000081**

Branch & IFS Code : **Trichy Road & BARB0TRICOI**

for **AKSHAYA TECHNOLOGIES**

This is a Computer Generated Invoice



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>I CARE - (2021-22)</b> 15, SARAJINI STREET RAMNAGAR COIMBATORE 0422-4379107 / 98944 36000, 7708110486 GSTIN/UID: 33AACFI3679R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : service@micsys.in		Invoice No. <b>ICS/21-22/2932</b>	Dated <b>8-Feb-22</b>
Consignee (Ship to) <b>KG COLLEGE OF ARTS AND SCIENCE -4224419999</b> NO.365, KGISL CAMPUS, THUDIYALUR ROAD SARAVANAMPATTI COIMBATORE GSTIN/UID : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>KG COLLEGE OF ARTS AND SCIENCE -4224419999</b> NO.365, KGISL CAMPUS, THUDIYALUR ROAD SARAVANAMPATTI COIMBATORE GSTIN/UID : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Reference No. & Date. <b>ICS/21-22/2932 dt. 8-Feb-22</b>	Other References
		Buyer's Order No. <b>PO/21-22/CAS/00196</b>	Dated <b>3-Feb-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

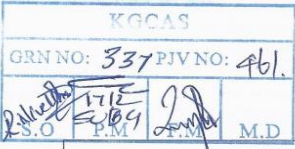
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CAT 6 UTP CABLE</b> UTP Cable(CAT 6, Grey, 305 Mtrs/Box) DLINK	8471	1 Nos	6,450.00	Nos		6,450.00
						9 %	580.50
						9 %	580.50
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 7,611.00</b>

Amount Chargeable (in words) **Indian Rupees Seven Thousand Six Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,450.00	9%	580.50	9%	580.50	1,161.00
<b>Total</b>	<b>6,450.00</b>		<b>580.50</b>		<b>580.50</b>	<b>1,161.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty-One Only**

Company's PAN : AACFI3679R  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for I CARE - (2021-22)  
 Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>I CARE - (2021-22)</b> 15, SARAJINI STREET RAMNAGAR COIMBATORE 0422-4379107 / 98944 36000, 7708110486 GSTIN/UIN: 33AACFI3679R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : service@micsys.in		Invoice No. <b>ICS/21-22/2931</b>	Dated <b>8-Feb-22</b>
Consignee (Ship to) <b>KG COLLEGE OF ARTS AND SCIENCE -4224419999</b> NO.365, KGISL CAMPUS, THUDIYALUR ROAD SARAVANAMPATTI COIMBATORE GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>KG COLLEGE OF ARTS AND SCIENCE -4224419999</b> NO.365, KGISL CAMPUS, THUDIYALUR ROAD SARAVANAMPATTI COIMBATORE GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Reference No. & Date. <b>ICS/21-22/2931 dt. 8-Feb-22</b>	Other References
		Buyer's Order No. <b>PO/21-22/CAS/00197</b>	Dated <b>3-Feb-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>EXIT Switch</b> EDR( Emergency Door Release Switch) ESSL	8471	2 Nos	330.00	Nos		660.00
						9 %	59.40
						9 %	59.40
							0.20
	<b>Total</b>		<b>2 Nos</b>				<b>₹ 779.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seven Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	660.00	9%	59.40	9%	59.40	118.80
<b>Total</b>	<b>660.00</b>		<b>59.40</b>		<b>59.40</b>	<b>118.80</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eighteen and Eighty-paise Only**

KGCAS

GRN NO: 338 PJV NO: 460

S.O. 1712 2021 M.D.

Company's PAN : AACFI3679R

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

for I CARE - (2021-22)  
 Authorised Signatory

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<b>VERSATILE TEK</b> 67, Jaya Complex, R.R Swamy Lane, Kattoor, Coimbatore -641009 Phone No-9943018914, 9943049292 Email - Sales.Versatiletekindia@gmail.Com GSTIN/UIN: 33BKNPR9150A1Z5 State Name : Tamil Nadu, Code : 33		Invoice No. <b>1206/21-22</b> Delivery Note	Dated <b>7-Feb-2022</b> Mode/Terms of Payment
Buyer <b>KG COLLEGE OF ARTS AND SCIENCE</b> # 365, KGISL CAMPUS THUDIYALUR ROAD SARAVANMPATTI COIMBATORE GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Supplier's Ref.  Buyer's Order No. <b>PO/21-22/CAS/00198</b> Despatch Document No.	Other Reference(s)  Dated <b>3-Feb-2022</b> Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>EM LOCK</b> 600 LBS (ALUMINIUM)ESSL S.NO:8-EML600-51425,51426, 51427,51428	83014090	18 %	4 No's	1,265.00	No's		5,060.00
2	<b>RFID CARD READER</b> MODEL : KR500E ESSL S.NO:78451130121 78451130141 78451130123 78451130113	85437099	18 %	4 No's	1,100.00	No's		4,400.00
<b>OUTPUT CGST 9%</b> <b>OUTPUT SGST 9%</b> <b>Round Off</b>								9,460.00
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>KGCAS</b>            GRN NO: 332 PJV NO: 459            SUBC            M.D         </div>								851.40
								851.40
								0.20
<b>Total</b>				<b>8 No's</b>				<b>₹ 11,163.00</b>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83014090	5,060.00	9%	455.40	9%	455.40	910.80
85437099	4,400.00	9%	396.00	9%	396.00	792.00
<b>Total</b>	<b>9,460.00</b>		<b>851.40</b>		<b>851.40</b>	<b>1,702.80</b>

This is a Computer Generated Invoice

**Examination****Bills for Moodle Server - Platform for online examination**

**Tax Invoice**

1CT

<b>Aeon Systems India Pvt Ltd 2019 - 20</b> B/4, Sierra Building Race Course, Coimbatore-641018 Phone No: 0422-2221334 GSTIN/UIN: 33AAECA5967D1ZT State Name : Tamil Nadu, Code : 33 Contact : 98946 59320 E-Mail : ravi@aeonsystem.com		Invoice No. e-Way Bill No. Dated <b>ASPL19-20021 15-May-2019</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated <b>PO/19-20/CAS/0020 25-Apr-2019</b> Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery	
<b>Consignee</b> <b>KG College of Arts and Science</b> No.365, KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore-641035 GSTIN/UIN : 33AAATK3446Q1ZB PAN/IT No : State Name : Tamil Nadu, Code : 33 <b>Buyer (if other than consignee)</b> <b>KG College of Arts and Science</b> No.365, KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore-641035 GSTIN/UIN : 33AAATK3446Q1ZB PAN/IT No : State Name : Tamil Nadu, Code : 33			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DESKTOP DELL OPTIPLEX 5060 I5</b> CORE I5-9500/4GB/1TB/NO CDD USB KEYBOARD & MOUSE WIN 10 PRO/3 YR DELL WARRANTY BATCH NO. S9DWDV2 (SUPPLIED VIDE DC NO. 24SPL/15-20 DATED 08.05.2019)	8471	18 %	1 Nos	46,200.00	Nos	46,200.00
2	<b>Monitor Dell 19.5"</b> BATCH NO. 8XQCVQ2	8471	18 %	1 Nos			
3	<b>MEMORY DESKTOP 4 GB DDR 4</b> 2U1200179501	84733030	18 %	1 Nos			
							46,200.00
							SGST Output 9% 4,168.00
							CGST Output 9% 4,168.00
<b>Total</b>							<b>3 Nos ₹ 54,516.00</b>

E. & O.E

Amount Chargeable (in words) <b>INR Fifty Four Thousand Five Hundred Sixteen Only</b>					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	46,200.00	9%	4,168.00	9%	4,168.00
84733030		9%		9%	
<b>Total</b>	<b>46,200.00</b>		<b>4,168.00</b>		<b>4,168.00</b>
<b>Total Tax Amount 8,316.00</b>					

Tax Amount (in words) : **INR Eight Thousand Three Hundred Sixteen Only**

Company's PAN : **AAECA5967D**

Declaration



## Policy on e-governance

KG College of Arts and Science adopts e-governance in all its management and administrative activities. The college adopts paperless administration as a green initiative. All stakeholders are oriented and encouraged to practice e- governance.

### Objectives

1. Implement E-governance in various functions of the college
2. Achieve efficiency in functioning and documentation
3. Promote transparency and accountability
4. Achieve paperless administration
5. Facilitate online internal and external communication
6. Provide easy access to information
7. Make the institution globally visible

### E-governance Initiative

1. Implemented e-governance in three modules.
  - a. Campus Management System
  - b. Learning Management System
  - c. Student Support Service
2. Demonstrated the policy through e-Campus training.

### Areas of E Governance

#### I. Campus Management System

##### 1. Human Resource Management

All the teaching and non-teaching members are provided with the login credentials in the e-Campus system after their appointment. Their documents like Appointment order, University Qualification Approval and Guide Recognition. The leave, on-duty details are maintained in the portal itself to avoid time delay.

##### 2. Academic Activities

The Academic Calendar is prepared in the e-Campus portal with the planner for the Holidays, Internal Examination, Assignment Submission Dates and Maga Event

Planner. The workload allocation, Time Table, Project Schedule, Elective Subject Allocation, Placement Training Schedule, Add-on course structure are maintained in the portal itself. The day to day activities like students daily attendance, assignment submission and feedback are well structured in the e-Campus.

### **3. Admission**

This admission process starts from the enquiry. The students' details are recorded in the e-Campus at the time of their first visit or call or form filled through the website. The activities till the generation of roll number will be carried over in the portal for reducing the usage of paper documents.

## **II. Learning Management Systems**

### **a. Learning Process**

The Subject materials are provided in the portal and it is available for the students in their login itself. The question bank is visible to the students for their examination preparation. The online submission of assignments is also available. The students can access the portal as a public domain and it is available 24/7.

### **b. Examination Process**

The Examination process starts with setting up the criteria for the Internal marks and Question Bank preparation. The Outcome Based Education is followed in the campus and the questions are classed based on the course objective and knowledge level. With reference to the question pattern prescribed by the Bharathiar University, the questions are generated for the Internal and Model Examination. The Internal Mark calculation, Attendance Performa and the Outcome Based Result Analysis are all prepared in this platform.

### **c. Library**

The Library automation is connected with the e-Campus System. The students, Teaching and Non- Teaching members can also access the OPAC in their login itself.

### **III. Student Support Systems**

The student's dashboard displays the profile of the students, their academic performance, attendance, the scheduled activities like Assignment, Internal Examination, Online Examination, fees payment status and option to make online payment. The students can register their feedback in their portal itself.