

Narasimharaja Colony, Bangalore -560 019.

Website:apsartsandscience.orgEmail:apscollegeofartsscience@gmail.com
Affiliated to Bengaluru City University NAAC Accredited B+ Grade

Maintenance and utilization of Physical Facilities









- a. Maintenance of Play Ground
- b. Pitch made ready for cricket tournament
- c. Maintenance of Classrooms
- d. Disposal of Garbage / waste from the campus

PRINCIPAL
APS College of Arts & Science
N.R. Colony, Bangalore-566 0



Narasimharaja Colony, Bangalore -560 019.

Website: apsartsandscience.org Email: apscollegeofartsscience@gmail.com
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- a. Maintenance of Yoga Mats
- b. Maintenance of Sports utilities
- c. Maintenance of Carron Boards (Indoor sports utilities)
- d. Maintenance of sports records

APS College of Arts & Science N.R. Colony, Bangalore-560 010



Narasimharaja Colony, Bangalore -560 019.

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- a. Maintenance of college corridors
- b. Maintenance of Classroom corridors
- c. Maintenance of Botanical Garden
- d. Maintenance of flower pots (watering the plants

APS College of Arts & Science N.R. Colony, Bangalore-560 019

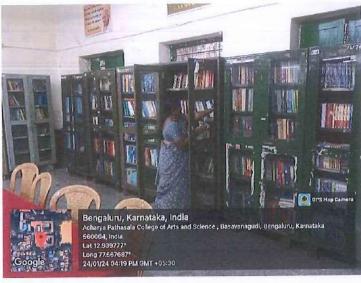


Narasimharaja Colony, Bangalore -560 019.

Website:apsartsandscience.orgEmail:apscollegeofartsscience@gmail.com

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- a. Maintenance of Library Books
- b. Maintenance of Library Books (reshuffling) for correct location of books
- c. Maintenance of Almirah
- d. Maintenance and cleaning of Library (Moping)

APS College of Arts & Science N.R. Colony, Bangalore-560 019

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Telac.	Meeting of the Governing Council, APS Cottege of Arts and Science, N.R. Colony, Bengalusu-560019, held on Monday, the 25th of July 2022 at 11 am.
	Cottege of Arts and Science, N.R. Colony,
	Bengalusu-560019, held on Monday,
	the 25th of July 2022 at 11 am.
	NAME OF THE PARTY
	Venue: Principal Chamber, APS Collège of Art. and Science.
	and Science.
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1000	MEMBERS PRESENT:
	P. A. R. P. Man. Man. Man.
January V	Proj. K. P. NARASIMHA MURTHY Ex-Officio Member, President of will
	CX-officio Member, tresiocent
9.	SRI. A. MURALIDHARA
	Chairman, Abhimani Trustee
3.	SRI. A.R. ACHARYA
	Ex-Officio Member, Gen. Se cretary
4.	SIRI. P. KRISHINASWAMY
	Member, Joint Secretary.
	2 Days
5.	SRI. M. VIJAYANIAND ABSENT
	Member, Trystee.
6.	SRI. P. V. SHALIVAHAN ABSENT
	Member, Trustee.
4.	Smt. GEETHA GOWTHAMA ABSENT
	Member, Trustee

papergrid 8. Dr. R.K. CHANDRANATH University Nominee, Syndicate member Bau 9. Dr. B. JAYASHREE Buylon CONVENER, PRINCIPAL. A.P.S. College of Art & Science Smt. Sathyashree HOD of Department NAMMEC Sri Hareesha M. C ammagala 9 d los Hop of Kannada Charl SIRIN P. FRISHMASWAML SOL P. V. SHIPLTVALIAN

Minutes of Governing Council Meeting held on 25.07.2022, 11am at Principal's Chamber

The President, Chairman, Members, Principal and staff Representatives of Governing Council was welcomed by Sri.M.C.Harisha, HOD of Kannada and staff representative.

Principal Dr.B.Jayashree presented the agenda for discussion with permission of Chair.

1. Principal presented the NAAC result and said that College has shown phenomenal NAAC Result, Observations and Recommendations.

Performance by scoring 2.67 CGPA in NAAC 3rd cycle Accreditation by getting B+ Grade. Achievement of B++ grade was narrowly missed by 0.08. All the members appreciated the Principal and staff for their achievements and congratulated. The recommendations by Peer Team Members were presented and requested the management to support and fulfil the recommendations.

General Secretary and G.C chairman assured to support and achieve the PTV recommendation.

2. To have more number of welfare measures from Management.

Principal requested the management to list all the welfare measures that they are providing like Maternity leave with pay, Paternity leave for Male Staff 10 days with pay, Paid leave for Marriage, Medical insurance to staff and students and further she requested to give more number of welfare measures like Skill development for Class IV Employees, Festival Advances for Management Staff who are on scale, Unnat Jeevan Scheme for Management Staff (HRA applicable to Bangalore City) to increase HRA from 15 % to 24% and to provide 2 pairs of uniform for Attenders and Peons.

Chairman advised to work hard to get full strength and maximum revenue, and then they can consider all the demands.

3. IQAC Committee Formation.

Principal presented the details of the senior faculty for the formation of IQAC committee before the governing council members. For which Sri. A Muralidhara, Chairman suggested principal to accord / deceive members to IQAC committee based on the performance and it is left to the discretion of the principal. After the discussion about the faculty members it was decided to give the post of coordinator IQAC to Prof. K Vasanthi, HOD Department of sociology, and to retain the same faculty for co-coordinator and IT coordinator post. Chairman questioned regarding the number of absentees in the PG classes and suggested that the Dr. Ramesha K, HOD, Dept. of Economics (UG and PG) to work either in APS Arts and Science or in APS Evening college. Whether to retain or modify Vision & Mission of the College.

Principal read out vision and mission of the college. For which General Secretary said that vision is from the management and it has to be retained. While the mission can be modified.

4. Ratification for reintroducing B.Sc Computer Science.

It was agreed to start B.Sc Computer Science.

- 5. Permission to start certificate Courses/Value added Courses and FDP. Principal said that the department of Physics, Chemistry, Computer Science and Psychology are planned to conduct Certificate courses/value added courses. It was permitted and appreciated.
- Aided Teaching & Non-teaching Staff Annual Increment.
 The list of faculty whose Increment is due was presented by the principal.

General Secretary instructed the non teaching staff Mr. Shivanna and Mr. Rangappa to become well versed in carrying out their work using computer, until then their increment will be on hold.

7. Furniture's Requirement for the New Building.

Principal presented the requirement of the furniture and to purchase one smart board. For which general secretary agreed for the furniture requirement and assured to purchase one smart board after getting full admission to I year BCA.

8. Discussion on Academic Programmes.

Principal presented the academic programmes to be conducted.

It was acknowledged.

Admissions of 2022 – 2023 for BA, B.Sc, and BCA.
 The admission for the year 2022-23 is yet to accomplish the required number. The members suggested to advertise and to find some donors and chairman willingly announced to sponsor for five students.

10. Purchase of Library Books. Principal requested for the purchase of books for the second semester NEP students for which general secretary suggested buying minimum required books after getting approval from the management.

11. Purchase of Sports Equipments.
Principal sought permission to conduct athletic meet and college day. General Secretary instructed the principal to monitor the activities carried out by the Physical education Director. Chairman suggested to train the students for intercollegiate competitions. Syndicate member Dr. R K Chandranath suggested to maintain dairy by even Physical Education Director.

12. Change of College Timings from 8:30 AM to 9:30 AM.

Principal sought permission to change college timings from 8:30 to 9:30 am as the PU college assembly will be regularly conducted from 9:15 to 9:45 am.

It was acknowledged and permitted and it has to be informed to the PU principal to close the assembly before 9:20 am and the students should be inside the classroom at 9:30 am.

13. Activities conducted for the academic year 2021-22. Principal read out the activities conducted and it was appreciated by all the council members.

14. Achievements of students and faculty for the year 2021-22.
Principal read out the achievements of students and faculty members. It was appreciated and congratulated.

15. Discussion on the budget estimate for the year 2022-2023.

The sanctioned budget was presented by the principal. Chairman advised to get it signed by the auditor.

16. Any other subject with the permission of the chair.
Prof. A. Prakash, Joint Secretary sent a letter to convert full time faculty to part-time whose departmental student strength is less than 20 in a class.
The council members were very furious about the strength and revenue of MA Economics and department of Music. It has been decided to consider Mrs. Bhagirathi B N's appoint as part-time.

General Secretary
General Secretary
A.P.S. Educational Trust
Bangalore-560 019.7

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Telephone: 080-26603192

Mobile: 63631 25452

Acharya Pathasala College of Arts & Science

Narasimharaja Colony, Bangalore -560 019.

LIBRARY AND INFORMATION CENTRE

Website: apsartsandscience.org Email: apscollegeofartsscience@gmail.com

No. APS/A&S/ 506 /2023-24

Date: 27-01-2024

To,
The Principal,
APS College of Arts and Science
N.R.Colony,
Bengaluru-19.

Respected Madam,

Sub: Renewal of journals subscription from Surya Infotainment Products Pvt Ltd.

* * * * * *

With reference to above subject, the subscription has expired and it needs to be renewed. The approximate expenditure is Rupees 29,282/-the supplier is Surya Infotainment Products Pvt Ltd. Kindly permit for the renewal of journals for the Library.

Thanking You.

General Secretary Firwarded for your needful approval,

29/1/24

APS College of Arts & Science N.R. Colony, Bangalore-560 019. Yours faithfully,

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ಕಲೆ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೀಜು ನರಸಿಂಹರಾಜ ಕಾಲೋನಿ, ಬೆಂಗಳೂರು, 14

7	F	INVO	ICE		
8	PARISHNA ENTERPRISES (R) HOUSE-KEEPING & GARDENING			Invoice No: 017/23-24	Dated: 31/03/2024
	#10, 5th B Cross, Hanumagiri Layout Chikkalsandra, Bangalore - 560061 GST NO: 29BOVPM3151A2ZT	(NO. Och Let	28 4-24)	Delivery Note	Mode of Payment
	Buyer's Details: M/s. Acharya Patashala Educational Trust		A TRUE	Reference No & Date Buyer's Order No	Other References
,	N.R Colony, Bangalore - 560019 GST No: 29AAATA1253B1ZC		180	APSET/1400/2023-24 Dispatch Doc No Dispatched Through Terms of Delivery	25/01/2024 Delivery Note Date Destination
SL No	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Daily sweeping, cleaning and moping of All floors and common area, Toilets, Administrative Block, Principal rooms and all over the premises inside and outside the building and corridors of APS Trust Office, PU College, Degree College & NAMCC		7 NOS	12,000.00	84,000.00
2	Garbage Covers No of Absent 3 Days	ACHARYA?	7	110/2016 1010-560 015 1804 018 UNIV	1200.00
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<u>/</u>	TOTAL	1.01.12	7 NOS	Comprai Secre.	83,800.00 7,542.00
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Levy Coly	or the	705 m	1 1	Round Off	00.00
	Amount in Words: Ninety Eight Thousand Eight Hundred Eigh	(T) 3	Beey	Grand Total	98,884.00
	laration:	APS Colleg		Science -560 019	E & O E
the good	declare that this Invoice shows the actual price of its described and that all particulars are and correct		lä	HATEN ERPRISES	Deef 1/10 anotherses and the stage of the

Tax Invoice

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	BlueBell Elevators Pvt Ltd	Invoice No.	Dated	li .			
	10/2,Hosur Main Road,	BBEPL\23-24\29		3-Aug-23			
	Chikka Thogur, Bangalore Mobile No.: 8553202677	Delivery Note	Mode	Terms of	Payment		
	BlueBe GSTIN/UIN: 29AAICB2680C1ZR State Name: Karnataka, Code: 29 E-Mail: bluebellelevator@gmail.com	Reference No. & Date	o. Other	Referenc	es		
100	Consignee (Ship to) Acharya Patashala Educational Trust	Buyer's Order No.	Dated	,			
	N. R. Colony, Bangalore-560019	Dispatch Doc No.	Delive	ery Note D	Date		
	GSTIN/UIN : 29AAATA1253B1ZC	Dispatched through	Destin	nation			
	State Name : Karnatárka, Code : 29		Aps	College			
4	N. C.	Terms of Delivery					
	D. vice (Dill te)	Aps College					
1	Buyer (Bill to)	Nr Colony					
	Acharya Patashala Educational Trust N. R. Colony,	Bangalore					
,	Bangalore-560019	- X		_			
	GSTIN/UIN : 29AAATA1253B1ZC State Name : Karnataka, Code : 29			-			
1	State Name : Karnataka, Code : 29						
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	No.	TION/OAC Quant	ny Tale	per	Amount		
	1 Supplying, Erection, Installations and Commissioning	84313100 1 N	os. 3,98,719.00	Nos.	3,98,719.00		
	2Stage Material						
	Car Frame, Cwt Frame , Cabin SS,						
	Landing Door, Rope, ACHARYA PATA SHALA	FILICATION					
	N.R. Colony, Bang	ga ore-560 878	g	9 %	35,884.71		
	i sec		S	THE RESIDENCE TO SERVICE STATE OF THE PERSON	35,884.71		
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-	Amount Chargeable (in words)		00.		E. & O.E		
- 11	INR Four Lakh Seventy Thousand Four Hundred Eig	ahty Eight and Forty	Two paise Or	ılv	L, 0,0.L		
-	Taxal		State		Total		
	Valu			Amount	Tax Amount		
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-	Total: 3,98,71	19.00 35,884	.71	35,884.71	71,769.42		
	Tax Amount (in words): INR Seventy One Thousand Sev	Company's Bank Deta A/c Holder's Name : Bank Name :	ils BlueBell Eleva ICICI BANK A/G	tors Pvt l	_td		
	Company's PAN : ANICB2680C DV Rappalore	SACONOCO :	720605000069	ibioon/-	EVATO		
- 1	Company's PAN : AMICB2680C ny, Sangalore Declaration	Prandra Irs Code :	GIRINAGAR &	ueBellÆle	Watore Dud L		
- 13	We declare that this invoice shows the actual price of the		TOT BY	NAV	natora Fyantia		
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This is a Computer Generated Invoice

Declaration

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

Tax Invoice Dated Invoice No. BlueBell Elevators Pvt Ltd 29-Apr-23 BBEPL\23-24\7 21,1st A Cross, BSK II Stage Mode/Terms of Payment Delivery Note SBM Colony Bangalore
Mobile No.: 8553202677
Mobile No.: 8553202677
State Name: Karnataka, Code: 29
E-Mail: info@bluebellelevators.in Other References Reference No. & Date. Dated Buyer's Order No. Consignee (Ship to) Acharya Patashala Educational Trust Delivery Note Date Dispatch Doc No. N. R. Colony, Bangalore-560019 Destination Dispatched through : 29AAATA1253B1ZC GSTIN/UIN : Karnataka, Code : 29 State Name Terms of Delivery Buyer (BilLto) Acharya Patashala Educational Trust N. R. Colony, Bangalore-560019 : 29AAATA1253B1ZC GSTIN/UIN : Karnataka, Code : 29 State Name

*				The second second	Amount
	HSN/SAC	Quantity	Rate	per	Amount
Description of Services					4 02 400 00
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Amount Chargeable (in words)

INR One Lakh Forty Five Thousand Six Hundred Twelve Only

INR One Lakh Forty Five Thousand Six Hund	dred twelve	Central	Tax	Stat	ie Tax	Total
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9954 Tota		1	1,106.00		11,100,001	
		. 'I Tours	wa Only			1

Tax Amount (in words): INR Twenty Two Thousand Two Hundred Twelve Only

Company's Bank Details

A/c Holder's Name : BlueBell Elevators Pvt Ltd

: ICICI BANK A/C NO:720605000069

Bank Name : 720605000069 AVEINO:

Branch & IFS Code : GIRINAGAR & ICIC0007206

for BlueBell Elevators Bytt.td

Company's PAN

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

Tax Invoice



BlueBell Elevators Pvt Ltd - (2022-2023) 21,1st A Cross, BSK II Stage SBM Colony

Bangalore

Mobile No.: 8553202677

GSTIN/UIN: 29AAICB2680C1ZR

State Name: Karnataka, Code: 29 E-Mail: info@bluebellelevators.in

Consignee (Ship to)

Acharya Patashala Educational Trust

N. R , Colony,

Bangalore-560019

GSTIN/UIN State Name

: 29AAATA1253B1ZC

: Karnataka, Code: 29

Invoice No. Dated BBE 2023-2024/005 18-Apr-23 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination

Buyer (Bill to)

Acharya Patashala Educational Trust

N. R. Colony, Bangalore-560019

GSTIN/UIN

: 29AAATA1253B1ZC

State Name

: Karnataka, Code : 29

Terms of Delivery A.P.S.College Nr Colony

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supplying Installation and Commissioning 1 and 2 Stage Material 4*4 Square, 2*4 Square Tube and Civilwork	8428	1 Nos.	5,31,736.00	Nos.	5,31,736.00
	ACHARYA PATA SHALA EDUCATIO: SGST N.R. Golony, Barigalore-560 019 Gy Gashich. No	1 1		9	% %	47,856.24 47,856.24

Amount Chargeablan (nivords) INR Six Lakh Twenty Seven Thousand Four Hundred Forty Eight and Forty Eight paise Only

General Secreta Total

HSN/SAC	Taxable	Central Tax		State Tax		Total	
0.100	Value	Rate	Amount	Rate	Amount	Tax Amount	
8428	5,31,736.00	9%	47,856.24	9%	47,856,24		
Total	5,31,736.00		47,856.24		47,856,24	95,712.48	

Tax Amount (in words): INR Ninety Five Thousand Seven Hundred Twelve and Forty Eight paise Only

Company's Bank Details

A/c Holder's Name : BlueBell Elevators Pvt Ltd

ICICI BANK A/C NO:720605000069

Bank Name A/c No.0 019

720605000069

1 Nos.

Branch & IFS Code : GIRINAGAR & ICIC0007206

for BlueBell Elevators Pvt Ltd - (2022-2023)

Authorised Signator

₹ 6,27,448.48

E. & O.E

Company's PAN Declaration

: AAICB2680C

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



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Acharya Patashala Educational Trust

N.R.Colony, Bangalore-560 019

Telephone: 2660 2586 / 2661 8253 Fax: 080 - 2660 4433 Email:apsedutrust@gmail.com website:www.apstrust.org



Prof. A. Prakash

Hon. General Secretary

CA Dr. Vishnu Bharath Alampalli Hon. President

> "89 Years of Giorious Service in the Field of Education" Ref. No. APSET/ 1252 /2023-24

December 27, 2023

To M/s. Sri Book World No.9, Ghandhi Bazar Main Road, Basavanagudi, Bangalore - 560 004.

Dear Sir,

Sub: Approval of Quotation for Supply of books for Library use to APS College of Arts & Science, N.R. Colony, B'lore - reg

With reference to your quotation No.SBW/QUT/3222 dated:05/12/2023, on the subject cited above, the Management is pleased to issue this Purchase order for Supply of books for Library use to APS College of Arts & Science, N.R. Colony, Bangalore as detailed in your quotation, with the following agreed rates, terms & conditions mentioned below:

SI. No.	Description	Amt (Rs.)
1	BA Books from Sl.No.1 to 43	17,905.00/-
. 2	B.Sc Books from Sl.No.1 to 16	6,122.00/-
3.	BCA Books from Sl.No.1 to 6	14,118.00/-
4.	MA Books from Sl.No.1 to 6	6,244.00/-
5.	Language Books (Kannada) from Sl.No.1 to 7	6,071.00/-
<u> </u>	Grand Tot	al 50,460.00/-

(Rupees fifty thousand four hundred and sixty only)

Terms & Conditions:

1. Payment : On successful supply

APS College of Arts & Science

Please acknowledge the receipt of this Purchase Order, With Called Supply the above immediately.

Thanking you,

A.P.S. COLLEGE OF ARTS & SCIENCE

for APS Educational Trust,

General Secretary

CC to the Principal, APS College of Arts & Science, N.R. Colony, Bangalore - for information. This has reference to your letter No.455/2023-24, dated: 06/12/2023.