



Taranath Shikshana Samsthe

**LAXMI VENKATESH DESAI COLLEGE, RAICHUR-584103.**

**(Affiliated to Raichur University, Raichur, Re-Accredited by NAAC with "B" Grade)**



## 4.3.2 STUDENT — COMPUTER RATIO

*Nyati*  
Co-ordinator  
Internal Quality Assurance Cell (IQAC)  
Laxmi Venkatesh Desai College, RAICHUR-03.



*Pranav*  
PRINCIPAL  
L.V.D. College, RAICHUR-03.



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## COMPUTERS IN OUR COLLEGE

Sl.No.	DEPARTMENT	SYSTEM NAME	No. OF SYSTEMS	Meant for students
1	Office	Lenovo	01	
		Dell	05	
		HP	01	
		Laptop	01	
2	Principal	Dell	02	
3	Vice-Principal	HP	01	
4	Computer Lab-1 to Lab – 3	Dell	36	✓
		Compaq	11	
		Lenovo	01	
		Wipro	01	
		HP	01	
5	Zoology	Dell	02	✓
6	Botany	Dell	01	✓
7	Physics	Lenovo	01	✓
8	Chemistry	Dell	01	✓
9	Microbiology	Dell	01	✓
		Intex	01	✓
10	Biotechnology	Dell	01	✓
11	Electronics	Dell	02	✓
		Laptop	01	✓
12	Seminar Hall	Dell	01	

13	NSS	Dell	01	
14	NCC	Dell	01	
15	Library/Virtual Learning Lab	HP	05	✓
		Dell	03	
16	Language Lab/Mathematics Lab	HP	01	✓
		Acer	12	
		Compaq	02	
		Dell	01	
	Lenovo	01		
17	PG-Chemistry	Dell	02	✓
18	PG-Physics	Lenovo	03	✓
		Compaq	01	
19	IQAC	HP	01	
		Dell	01	
		Laptop	01	
20	Sports	HP	01	
<b>TOTAL</b>			<b>110</b>	<b>92</b>

Total number of systems in the college: 110

*Laxmi*  
Co-ordinator  
Internal Quality Assurance Cell (IQAC)  
Laxmi Venkatesh Desai College, RAICHUR-03.



*Principals*  
PRINCIPAL  
L.V.D. College, RAICHUR-03.



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## 4.3.2 Student Computer Ratio

This is to certify that the college has facilitated 92 computers deployed at different laboratories based on the course curriculum compulsory practical session optimally utilized by BCA, B.Sc. Though there is the least scope in course curriculum for BA students, the college has given at most priority to ensure every Arts student gain minimum computer skills through special assignments, and certificate/value-added course.

In view of the above fact, the college gives scope to every student to utilize the computer laboratories on the basis of 1:1 batch-wise.

YEAR	2022-23	2021-22	2020-21	2019-20	2018-19
Students	1083	1262	1452	1480	1377
Computers	92	92	92	92	92
Student-Computer Ratio	11:1	13:1	15:1	16:1	14:1

  
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## 4.3.2: Student - Computer ratio (Data for the latest completed academic year)

Deployment of Computer meant for Student Purpose

Sl.No.	Particulars	Number of Computers
1	Computer Lab-1 to Lab-3	50
2	Zoology	02
3	Botany	01
4	Physics	01
5	Chemistry	01
6	Microbiology	02
7	Biotechnology	01
8	Electronics	03
9	Library/Virtual Learning Lab	08
10	Language Lab/Mathematics Lab	17
11	PG-Chemistry	02
12	PG-Physics	04
<b>TOTAL</b>		<b>92</b>

  
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#### 4.3.2: Student - Computer Ratio

To provide scope to every student of the college though the ratio of students and computer is reaching at 11:1, the college has prepared class wise time table so that student can utilise the computers on the basis of 1:1 as per the batch wise. And also students are instructed to utilise the computer laboratory after the class hours in addition to the prescribed time table.

#### TIME TABLE

	8:40am to 9:30am	1:40pm to 2:30pm	4pm to 5pm
Monday	BA III Year	B.Sc I Year	BA II Year
Tuesday	BA III Year	B.Sc III Year	BCA II Year
Wednesday	BA I Year	BCA III Year	BA I Year
Thursday	BA I Year	B.Sc I Year	B.Sc II Year
Friday	BCA I Year	B.Sc II Year	B.Sc I Year
Saturday	BA II Year	BA III Year	B.Sc III Year

  
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# LAXMI VENKATESH DESAI COLLEGE, RAICHUR-584103.

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Student Usage report of Computer from 2018-19 to 2022-23 for BSc. I, II, III year.

Sl.No	Date	Reg.no	Name	Entry	Exit	Signature of
1	09-09-2018	U23AB2350002	K. Ganesh	4:00	5:00	K. Ganesh
2	12-09-2018	U23AB2350011	Mamata	3:40	5:15	Mamata
3	12-09-2018	U23AB2350052	Aishwarya	04:00	5:00	Aishwarya
4	09-09-2019	U23AB2350070	Suhai Reddy	1:45	2:30	Suhai Reddy
5	09-09-2019	U23AB2350095	Archana	1:50	2:20	Archana
6	09-09-2019	U23AB2350102	Krishna Eshwari	1:45	2:30	Krishna Eshwari
7	19-09-2019	U23AB2350107	Hema	1:55	2:25	Hema
8	09-09-2019	U23AB2350115	Basavalaraj	4:00	5:00	Basavalaraj
9	12-10-2019	U23AB2350119	Bhagyashree	1:40	2:15	Bhagyashree
10	13-10-2019	U23AB2350120	Amritha	2:00	2:30	Amritha
11	16-11-2019	U23AB2350121	Sudharani	4:00	5:00	Sudharani
12	11-11-2019	U23AB2350122	Mahananda	1:50	2:20	Mahananda
13	14-11-2019	U23AB2350125	Aishwari	2:00	2:30	Aishwari
14	09-12-2019	U23AB2350142	Mohammad Aishwari	4:00	5:00	Mohammad Aishwari
15	09-12-2019	U23AB2350154	Auliyasha	1:40	2:20	Auliyasha
16	12-12-2019	U23AB2350155	Prathap	2:00	2:30	Prathap
17	15-12-2019	U23AB2350161	Shanada	1:55	2:25	Shanada
18	16-12-2019	U23AB2350176	M. Mateen	1:45	2:30	M. Mateen
19	16-12-2019	U23AB2350181	Soubhagya	2:00	2:30	Soubhagya
20	02-12-2020	U23AB2350187	Chetan	4:00	5:00	Chetan
21	01-12-2020	U23AB2350215	Bindu	2:00	2:20	Bindu
22	07-12-2020	U23AB2350238	Keerthana	4:00	5:00	Keerthana
23	13-12-2020	U23AB2350239	Nagaratna	1:50	2:30	Nagaratna
24	13-12-2020	U23AB2350242	Aishwarya	1:50	2:30	Aishwarya
25	02-02-2021	U23AB2350243	Ajay	4:00	5:00	Ajay

Head Department of Botany  
L.V.D. College, RAICHUR.

Principal  
L.V.D. College, RAICHUR-03.

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Principal  
L.V.D. College, RAICHUR-03.



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Student Usage report of Computer from 2018-19 to 2022-23 for BSc. I, II, III year.

Sl.No	Date	Reg.no	Name	Entry	Exit	Signature of
1	04-08-23	U23AB21S0018	Ghaik Afreen	4:00	5:00	[Signature]
2	08-08-23	U23AB21S0041	Pranasha	4:50	2:30	[Signature]
3	04-08-23	U23AB21S0045	AKhila K	9:40	2:30	[Signature]
4	04-08-23	U23AB21S0046	Geehanjali	9:40	2:30	[Signature]
5	14-07-23	U23AB21S0047	Chandrashtka	1:40	2:30	[Signature]
6	20-07-23	U23AB21S0051	Anukeriti	2:00	2:30	[Signature]
7		U23AB21S0057	Bhagyashree			
8	08-08-23	U23AB21S0058	Sarathsh P	2:50	2:30	[Signature]
9	04-08-23	U23AB21S0064	Sarthyashi	2:00	5:00	[Signature]
10	08-08-23	U23AB21S0070	Priyanka B	4:00	5:00	[Signature]
11		U23AB21S0078	Aishwarya HM			
12	12-07-23	U23AB21S0079	Nikitha M	4:00	5:00	[Signature]
13	04-08-23	U23AB21S0088	Sindhu	9:40	2:30	[Signature]
14	04-08-23	U23AB21S0105	Sahana H	9:00	5:00	[Signature]
15	15-07-23	U23AB21S0107	Maharazmi	1:50	2:15	[Signature]
16		U23AB21S0108	Kerthana			
17	28-07-23	U23AB21S0111	Aruna N	2:00	2:30	[Signature]
18	15-07-23	U23AB21S0112	Shahada J	2:50	2:15	[Signature]
19	28-08-23	U23AB21S0120	Ambika	2:00	2:30	[Signature]
20	12-07-23	U23AB21S0122	Veeresh	7:50	2:30	[Signature]
21	15-09-23	U23AB21S0126	M. Subra	4:00	5:00	[Signature]
22	15-09-23	U23AB21S0132	S.V. Sweethi	4:00	5:00	[Signature]
23	08-08-23	U23AB21S0134	Ashwini	4:00	5:00	[Signature]
24	18-07-23	U23AB21S0135	Sweetha	1:40	2:30	[Signature]
25	28-07-23	U23AB21S0138	Neelapriya	4:00	5:00	[Signature]
26	21-07-23	U23AB21S0141	Rashmita K	1:45	2:10	[Signature]
27	2-07-23	U23AB21S0144	Priyanka	2:00	2:30	[Signature]
28		U23AB21S0145	Shrithardha			
29	10-07-23	U23AB21S0148	Sindhu B	2:00	2:30	[Signature]
30	28-07-23	U23AB21S0150	Sripriya G	4:00	5:00	[Signature]
31	22-07-23	U23AB21S0157	Aishwarya TV	4:00	5:00	[Signature]
32	21-07-23	U23AB21S0159	Tanuja	2:10	2:30	[Signature]
33	19-07-23	U23AB21S0163	Rebecca Pani	2:00	2:20	[Signature]
34		U23AB21S0165	Rakshitha			
35	14-07-23	U23AB21S0169	Shivakumar K	1:40	2:30	[Signature]
36	20-07-23	U23AB21S0174	Madhaya	1:45	2:15	[Signature]
37	21-07-23	U23AB21S0175	Usha	1:45	2:10	[Signature]
38		U23AB21S0176	Manjunatha			
39	22-07-23	U23AB21S0177	Ambika C.G.	4:00	5:00	[Signature]
40	21-07-23	U23AB21S0178	Srinidhi	2:10	2:30	[Signature]
41		U23AB21S0179	Priyanka			
42	20-07-23	U23AB21S0182	Shritha	2:05	2:30	[Signature]
43	17-07-23	U23AB21S0183	Prashanthkuma	1:50	2:30	[Signature]
44		U23AB21S0187	G. Madhusudan			
45		U23AB21S0200	Venkatesh Nayak			
46		U23AB21S0201	Tanish			

Head Department of Botany  
L.V.D. College, RAICHUR

PRINCIPAL  
L.V.D. College, RAICHUR-03

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## COMPUTER PURCHASE BILL

**Tax Invoice** Computer Rs 11

**RONAK COMPUTERS AND COMMUNICATION**  
 #12, 102B COPP INDIAN BANK  
 GUNJ ROAD RAICHUR  
 RAICHUR 584101  
 MOB - 9449242668  
 GSTIN: 29AFKPN2362R1ZM  
 GSTIN/UIN: 29AFKPN2362R1ZM  
 State Name - Karnataka, Code - 29  
 E-Mail: MAH14350@YAHOO.COM

Buyer  
**LVD COLLEGE**  
 RAICHUR  
 State Name : Karnataka, Code : 29

Invoice No. **2** e-Way Bill No. Dated **2-Apr-2019**  
 Supplier's Ref. **002** Other Reference(s)

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL VOSTRO DESKTOP Core i5 8th Gen/4GB RAM/1TB HDD DVD RW/18.5" LED/Win10		18%	10 PCS	38,983.05 PCS	3,89,830.50
	SGST OUTPUT					35,084.75
	CGST OUTPUT					35,084.75
<b>Total</b>						<b>10 PCS ₹ 4,60,000.00</b>

Amount Chargeable (in words) **INR Four Lakh Sixty Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,89,830.50	9%	35,084.75	9%	35,084.75	70,169.50
<b>Total</b>			<b>35,084.75</b>		<b>35,084.75</b>	<b>70,169.50</b>

Tax Amount (in words) **INR Seventy Thousand One Hundred Sixty Nine and Fifty paise Only**

A/c.No. 751  
 Ch.No. 715746  
 Date 17/4/2019

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

This is a Computer Generated Invoice

for RONAK COMPUTERS AND COMMUNICATION  
 #12-10A, COPP INDIAN BANK,  
 GUNJ ROAD, RAICHUR - 584 102,  
 (Karnataka) M : 94492 42668

*Handwritten signature*  
 8/4/2019

All the 10 Computers received in Good Condition.

*Handwritten signature*  
Coordinator  
Internal Quality Assurance Cell (IQAC)  
Laxmi Venkatesh Desai College, RAICHUR-03.



*Handwritten signature*  
PRINCIPAL  
L.V.D. College, RAICHUR-03.

**Tax Invoice**

Computer Bill

RONAK COMPUTERS AND COMMUNICATION - 20-21  
 #12/10/25 OPP INDIAN BANK  
 GUNJI ROAD RAICHUR  
 RAICHUR 584101  
 GSTIN: 29AFKPN2362R1ZM  
 GSTIN/UIN: 29AFKPN2362R1ZM  
 State Name : Karnataka, Code : 29  
 E-Mail : ronak668@gmail.com  
 Buyer

Invoice No. 263  
 e-Way Bill No. Dated 3-Nov-2020  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. 263 Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

LVD COLLAGE  
 RAICHUR  
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX DESKTOP ALL IN ONE		1 PCS	57,627.12	PCS	57,627.12
2	KINGSTON SSD HDD 120GB		1 PCS	1,949.15	PCS	1,949.15
						59,576.27
						5,361.86
						5,361.86
						0.01

*Development Fund*  
*TO See MC Sir*  
*Authorized by President JCS*  
*4/11/20*

A/c No. : 8112  
 Ch. No. : 77677  
 Date : 27.11.2020  
 Total : 2 PCS

₹ 70,300.00  
 E & O S

Amount Chargeable (in words)  
 INR Seventy Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	59,576.27	9%	5,361.86	9%	5,361.86	10,723.72
Total	59,576.27		5,361.86		5,361.86	10,723.72

Tax Amount (in words) : INR Ten Thousand Seven Hundred Twenty Three and Seventy Two paise Only

Company's Bank Details  
 Bank Name : Karnataka Bank Ltd  
 A/c No. : 6517000600188801  
 Branch & IFS Code : KARB0000651  
 for RONAK COMPUTERS AND COMMUNICATION - 20-21

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

This is a Computer Generated Invoice

Authorized Signatory  
 (Karnataka) M : 03442 5524

*Laxmi Venkatesh Desai*  
 Internal Quality Assurance Cell (IQAC)  
 Laxmi Venkatesh Desai College, RAICHUR-03.



*Sharmila*  
 PRINCIPAL  
 L.V.D. College, RAICHUR-03.







TARANATHA SHIKSHANA  
LAXMI VENKATESH DESAI  
STOCK

SAMSTHE  
COLLEGE, RAICHUR  
BOOK

No: 002

Year:

REGISTER OF APPARATUS / FURNITURE

Sl.No	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No Date	Cost	Ref to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
04	28/8/02	Bhandaru Computers 2nd floor, Kudhalur chum -bava, M.G. Road, Raichur 584101	1) Laptop LG 1050 purchase amt - 1 2) HP Scanner 2200 C amt - 01 3) CD - Writen Drive external amt - 01 4) HP laser Jet - 1000 amt - 01 5) Wipro 500 A&R UPS	354 28/8/02	1650 39500 10950 1455 3850	-	Chay No 687928 1109/09	
05	31-7-06	Bellamy Computer Systems No 12, EDIGA Hosiery comp - lux court Road, Bellary - 01 P PH: 08392-271926	1) compay Branded com puter model SR193011 Intel P-4 28 GHz Dual core S10 MB DDR 2 Ram 1GB RD 1F CRT Monitor 1160 GB TBL speaker optical mouse HBD Keyboard. 2) WEP DSI 5926 PRINTER DOT matrix printer	46 July-06	34320 17004	-	Ch.No 135561 3/8/06	
			Total Rs		49850			
			Total		51324			

*[Signature]*  
Principal  
L.V.D. College Raichur-03

*[Signature]*  
Principal  
L.V.D. College Raichur-03



TARANATHA SHIKSHANA  
LAXMI VENKATESH DESAI  
STOCK

SAMSTHE  
COLLEGE, RAICHUR  
BOOK

No: 003

Year:

S.No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No & Date	Cost	Ref to Ledger Folio	Voucher No. & Date of Payment	Remarks such as return of articles due to damage etc.
1	2	3	4	5	6	7	8	9
06	24-7-2016	SIT Computers #13, MRV Estate, Jain Temple Road. Raichur - 584101 Tel: 08532234397	WPRD Computers Batch - 06DS0600100503 Batch - 06DS0600100508 Transcend products - S12 MR Bnt - 02 Bnt - 02	52 27-July-06	33749 750	-	Chg NO 135564 11-08-06	
07	2-APR-19	Ronak Computers & Communication # Opp Indian Bank Road Gurug Raichur. Tel: 9449242668	DELL VOSTRO Desktop Core i3 (8th gen) Bnt - 10	2 21/4/2019	38903	-	Ch. NO 15346 17/4/2019	
08	3-NOV-20	Ronak Computers & Communication # Opp Indian Bank Gurug Road Raichur. Tel: 9449242668	DELL OPTIPLEX X DESKTOP KINGSTON SSD HDD 120 GB	263 3-NOV-20	57697 1949	-	Chg NO 97679 11/11/20	Annual PRINCIPAL L.V.D. College, RAICHUR-03.
				Total	70300			

*Nyau*  
Co-ordinator  
Internal Quality Assurance Cell (IQAC)  
Laxmi Venkatesh Desai College, RAICHUR-03.



*Annual*  
PRINCIPAL  
L.V.D. College, RAICHUR-03.