

JSS Mahavidyapeetha, Mysore - 04



JSS INSTITUTE OF EDUCATION

(Recognized by the NCTE and Affiliated to University of Mysore, Mysore)

Sakleshpur – 573134, PB No 26, Hassan Dist.

Email: jssioebedskp@gmail.com website: <https://jssioebedskp.org.in> Phone No: 97405 91647

Criterion - 04

INFRASTRUCTURE AND LEARNING RESOURCES



Key Indicator – 4.3 ICT INFRASTRUCTURE

Metric No: 4.3.1

Institution updates its ICT facilities including Wi-Fi

Metric No: 4.3.1 (QLM)

Institution updates its ICT facilities including Wi-Fi

Index

Sl. No	Supporting Documents	Attachments
1	Wi-Fi Bill details.	View Document



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN: 29AABCR7176C1Z9
PAN : AABCR7176C

RailTel Corporation of India Limited
Ground Floor, Right Wing, DRM Compound, South
Western Railway, Adj. City Railway Station, Bangalore -
560009

Railwire Network Operations Centre
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option
Pay Online : ka.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Shri Chamundeshwari Cable Network and Broadband
Services

VR. No: 180

Billing Details
S S Suresh
#662 salgame road salgame road sakleshpura Hassan Hassan
Karnataka 573134
GSTIN :
Username : ka.suresh.ss
Subscriberid: 94844
Package : 100Mbps Unlimited

Invoice No. : RWKA01/21/008754
Invoice Date : 11-Jan-2021
Reference : 3046214

Billing Period of Invoice: 2021-01-11 - 2021-02-10

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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ದೃಢೀಕರಣ

ನಮ್ಮ ಕಾಲೇಜಿನ ಕಛೇರಿ, ಗ್ರಂಥಾಲಯ ಮತ್ತು ಕಂಪ್ಯೂಟರ್ ಪ್ರಯೋಗಾಲಯಗಳಿಗೆ ರೈಲ್‌ವೇರ್ ಇಂಟರ್‌ನೆಟ್ ಸೌಲಭ್ಯವನ್ನು ಅಳವಡಿಸಿದ್ದು, ಮಾಸಿಕ ಬಾಬು ದಿನಾಂಕ:11-1-2021 ರಿಂದ 10-2-2021 ರವರೆಗೆ ಜನವರಿ ತಿಂಗಳ ರೂ.1,179/-ಗಳನ್ನು ಮಂಜೂರು ಮಾಡಲು ಕೋರಿದೆ.

PRINCIPAL
J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134

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12-01-2021



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
 GSTIN : 29AABCR7176C1Z9
 PAN : AABCR7176C

RailTel Corporation of India Limited
 Ground Floor, Right Wing,
 DRM Compound, South Western Railway,
 Adj. City Railway Station, Bangalore - 560009

Support Center
 #113/1B, SRIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id :support.ka@railwire.co.in

Payment Option
 Payment Mode : Partner Recharge
 Pay Online : ka.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
 Shri Chamundeshwari Cable Network and Broadband Services

Billing Details
 S S Suresh
 #662 salgame road salgame road sakleshpura Hassan Hassan Karnataka 573134
 GSTIN
 Username : ka.suresh.ss
 Subscriberid : 94844
 Package : 100Mbps Unlimited

Invoice No. : RWKA11/21/008608
 Invoice Date : 08/11/2021
 Reference : 3810964

Billing Period of Invoice : 08/11/2021 - 08/12/2021

Particulars	SAC	Taxable Value	CGST		SGST/IGST		IGST
			Rate	Amount	Rate	Amount	
Package Renewal - 100Mbps Unlimited	998422	89.91	9.00%	8.09	9.00%	8.09	0.00
Total		89.91		8.09		8.09	0.00

PAID & CANCELLED
 JSSMVP, MYSORE

Total Invoice Value : 1,178.82

Total Invoice Value in words : One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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ಇವು ಸಹಿಗೊಳಿಸಿದ ದಾಖಲೆಯಾಗಿದೆ

ಈ ಮೂಲಕ ವ್ಯವಹರಿಸಿರುವುದರಿಂದ, ನಮೂನೆಯಲ್ಲಿ ಕೆಳಕಂಡಂತಿರುವ
 ಶುಲ್ಕಗಳು, ಕಂಪ್ಯೂಟರ್ ವ್ಯವಹಾರಗಳನ್ನು ಸುಸ್ಥಿರವಾಗಿ ಮಾಡಲು ಈಗಾಗಲೇ ಪ್ರಯತ್ನಿಸಿರುವ
 ಕೆಲವು ಸಂದರ್ಭಗಳಲ್ಲಿ ಸ್ವಲ್ಪಮಟ್ಟಿಗೆ ವಿಸ್ತರಣೆ ಮಾಡುವುದು ನಿರೀಕ್ಷಿಸಿದೆ. 8-11-2021
 ರಿಂದ 08-12-2021 ರ ವರೆಗೆ ವಿಸ್ತರಣೆ ಮಾಡುವುದು ನಿರೀಕ್ಷಿಸಿದೆ. 1179/- ಮೊತ್ತವನ್ನು
 ಸಂದಾಯಿಸಿ ಕೊಡಿ.



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 Hassan Dist

VR. NO: 138

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 J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573 134
 Hassan Dist. 10-11-2021, 10



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
 GSTIN : 29AABCR7176C1Z9
 PAN : AABCR7176C

RailTel Corporation of India Limited
 Ground Floor, Right Wing,
 DRM Compound, South Western Railway,
 Adj. City Railway Station, Bangalore - 560009

Support Center
 #113/1B, SRIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id :support.ka@railwire.co.in

Payment Option
 Payment Mode : Partner Recharge
 Pay Online : ka.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
 Shri Chamundeshwari Cable Network and Broadband Services

VR. No: 165

Billing Details
 S S Suresh
 #662 salgame road salgame road sakleshpura Hassan Hassan Karnataka 573134
 GSTIN :
 Username : ka.suresh.ss
 Subscriberid : 94844
 Package : 100Mbps Unlimited

Invoice No. : RWKA10/22/019059
 Invoice Date : 27/10/2022
 Reference : 4641795
 Billing Period of Invoice: 27/10/2022 - 26/11/2022

PAID & CANCELLED
 JSSMVP, MYSORE-4

Particulars	SAC	Taxable Value		SGST/UGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps Unlimited	99842	999.00	9.00%	89.91	9.00%	89.91	0.00
Total		999.00		89.91		89.91	0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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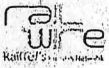
ದೃಢೀಕರಣ

ಈ ಮೂಲಕ ಸ್ವೀಕೃತಿ ಪತ್ರವೊಂದಿಗೆ, ಈ ಸಂಸ್ಥೆಯ ಸೇವೆಗಳನ್ನು ಪಡೆಯುವ
 ಮೂಲಕ ವ್ಯಕ್ತಿಯು ಕೆಲವು ಸಂದರ್ಭಗಳಲ್ಲಿ ಉಪಯೋಗಿಸುತ್ತಿರುವ ರೈಲ್ವೆ ಸಂಸ್ಥೆ
 ಸೇವೆಯ ಬಗ್ಗೆ ದಿನಾಂಕ 27.10.2022 ರಿಂದ ದಿನಾಂಕ: 26.11.2022 ರ ವರೆಗೆ
 ಪಾವತಿಯನ್ನು ಪಡೆದಿದೆ. ಧನ್ಯವಾದಗಳು, ಈ ವ್ಯಕ್ತಿಯು ಕೋರಲಾಗಿದೆ.

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Payment Option
Payment Mode : Partner Recharge
Pay Online : ka.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Shri Chamundeshwari Cable Network and Broadband Services

Billing Details

S S Suresh
#662 salgame road salgame road sakeshpura Hassan Hassan Karnataka 573134
GSTIN :
Username : ka.suresh.ss
Subscriberid : 94844
Package : 100Mbps Unlimited

Invoice No. : RWKA06/22/012664
Invoice Date : 20/06/2022
Reference : 4354191

Billing Period of Invoice : 20/06/2022 - 20/07/2022

Particulars	SAC	Taxable Value	Rate	Amount	Rate	Amount	IGST	Amount
Package Renewal - 100Mbps Unlimited	998422	89.91	100%	89.91	9.00%	89.91	%	0.00
Total		89.91		89.91		89.91		0.00

PAID & CANCELLED
JSSWP, MYSORE - A

Total Invoice Value 1478.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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ವ್ಯಕ್ತಿಯಿಂದ

ಇದು ಒಂದು ವ್ಯಕ್ತಿಯಿಂದ ಪಾವತಿಯಾದ ಸಾಬೀತು. ಈ ಸೇವೆಗಳನ್ನು ಪಡೆಯುವುದಕ್ಕಾಗಿ
2000 ರ ಮೊತ್ತವನ್ನು ಒಲೀವೆನುಮ್ ಬಹುಮಾನವನ್ನು ಪಡೆದಿದ್ದು, ಶುಲ್ಕವು 2000 ರಷ್ಟಿದೆ.
ಪಾವತಿಯಾದ ದಿನಾಂಕ: 20.06-2022 ರಿಂದ 20.07-2022 ರವರೆಗೆ.
ಈ ಮೊತ್ತವನ್ನು ಪಾವತಿಯಾದ ಸಾಬೀತು ಪಡೆಯುವುದಕ್ಕಾಗಿ ಈ ಮೊತ್ತವನ್ನು ಪಾವತಿಯಾದುದು.

VR.No: 80

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 29AABCR7176C1Z9
PAN : AABCR7176C

RailTel Corporation of India Limited
Ground Floor, Right Wing,
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Support Center
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Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.ka@railwire.co.in

Payment Option
Payment Mode : Online
Pay Online : ka.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Shri Chamundeshwari Cable Network and Broadband Services

VR.No: 97

Billing Details
Nanjundappa s
#7/319 2nd cross Netaji road,vidya nagar Hassan Hassan Hassan Karnataka 573202
GSTIN
Username : ka.nanjundappa.jss
Subscriberid : 129925
Package : 100Mbps Unlimited

Invoice No. : RWKA08/23/005080
Invoice Date : 07/08/2023
Reference : 5826061
Billing Period of Invoice: 07/08/2023 - 06/08/2023

Table with columns: Particulars, SAC, Taxable Value, Rate, CGST, Amount, Rate, SGST/UGST, Amount, Rate, IGST, Amount. Includes rows for Package Renewal and Total Invoice Value.

PAID & CANCELLED
JSSMVP, MYSORE-2

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ಮುಖ್ಯಸ್ಥರು

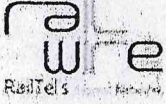
ಈ ಮೂಲಕ ವ್ಯಕ್ತೀಕರಿಸುವುದೇನರಸರೆ, ಈ ಬಿಲ್ಲವು ನಮಗಿವಿರುವ
ಬಿಲ್ಲವು ಮಾರ್ಚ್ ೨೦೨೩ ರಿಂದ ಜೂನ್ ೨೦೨೩ ರವರೆಗೆ
ವಿಲ್ಲವು ಬಾಕಿ ಇವಾಂಕು ೦೭-೦೮-೨೦೨೩ ರಿಂದ ಜೂನ್ ೦೬-೦೯-೨೦೨೩ ರ
ವರೆಗೆ ಬಾಕಿ ಇವಾಂಕು ಇದೆ. ಈ ಬಿಲ್ಲವು ಮಾರ್ಚ್ ೨೦೨೩ ರ
ವಿಲ್ಲವು ಬಾಕಿ ಇವಾಂಕು ೫೪೦೮೦೦೨೩೧೭೬ ರಿಂದ ಜೂನ್ ೦೬-೦೯-೨೦೨೩ ರ
ವರೆಗೆ ಬಾಕಿ ಇವಾಂಕು ಇದೆ.



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J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist

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P.B. 26, SAKALESHPUR-573 134
Hassan Dist



ONLINE TOPUP RECEIPT



Billing Details

RailTel Corporation India Limited

Ground Floor, Right Wing, DRM Compound, South Western Railway, Adj. City Railway Station, Bangalore - 560009

GSTIN :29AABCR7176C1Z9 PAN :AABCR7176C

Subscriber Address

Nanjundappa s

JSS INSTITUTE OF EDUCATION
SAKALESHPUR-573134
HASSAN DIST.

#7/3/19 2nd cross Netaji road, Wya nagar Hassan Hassan Karnataka 573202

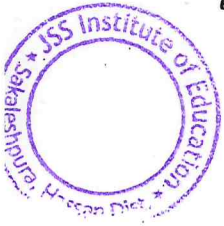
VR-NO:118

Subscriber Id	129925
User Name	ka.nanjundappa.jss
Atom Transaction Status	TXN SUCCESS
Atom Transaction Reference Number to the Banker	11000182592995
Atom Reference	NA57972SUM55320230906124315KA
Transaction Date and Time	06-09-2023 12:45:14 PM
Service Period	2023-09-07 To 2023-10-07
Payment Amount (Rs.)	1178.82

RAID CANCELLED
ISS MYSORE-1

“ ದೃಢೀಕರಿಸಿದೆ ”

ಈ ಮೂಲಕ ಪುನೀಕರಿಸಲಾಗಿದೆ, ಈ ಸಂವಹನವು ನಡೆಯಿತು ಮತ್ತು
2023-09-07 ರಿಂದ 2023-10-07 ರವರೆಗೆ ಸೇವೆಯನ್ನು ಒದಗಿಸುತ್ತದೆ.
ಪಾವತಿ ಮೊತ್ತವು 1178.82 ರೂಪಾಯಿಗಳಾಗಿದೆ.
ಇದನ್ನು 06-09-2023 12:45:14 PM ರಂದು ಪಾವತಿಸಲಾಗಿದೆ.
ಸೇವಾ ಅವಧಿ: 07-09-2023 ರಿಂದ 07-10-2023 ರವರೆಗೆ.



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P.B. 26, SAKALESHPUR-573 134
Hassan Dist

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J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist

ಪ್ರಾಂಶುಪಾಲರು
ಜಿ.ಎಸ್.ಎಸ್. ಶಿಕ್ಷಣ ಮತ್ತು ವಿಜ್ಞಾನ
ಪಿ.ಬಿ. ನಂ. 26
ಸಕಲೇಶಪುರ-573 134



ONLINE TOPUP RECEIPT



Billing Details

RailTel Corporation India Limited

Ground Floor, Right Wing, DRM Compound, South Western Railway, Adj. City Railway Station, Bangalore - 560009

GSTIN :29AABCR7176C1Z9 PAN :AABCR7176C

Subscriber Address

Nanjundappa s **JSS INSTITUTE OF EDUCATION**
#7/319 2nd cross Netaji SAKALESHPUR-573134 Hassan Hassan Karnataka 573202
NASSAN DIST.

VR-No: 102

Subscriber Id	129925
User Name	ka.nanjundappa@s
Atom Transaction Status	TXN SUCCESS
Atom Transaction Reference Number to the Banker	13000228567119
Atom Reference	16Y5714Y9Y67620240709143824KA
Transaction Date and Time	09-07-2024 14:40:08 PM
Service Period	2024-07-14 To 2024-08-13
Payment Amount (Rs.)	1178.82

CANCELLED
P: JSS INSTITUTE OF EDUCATION

"ದೃಢೀಕರಿಸಿದೆ"

ಈ ಮೂಲಕ ದೃಢೀಕರಿಸುವುದರಿಂದ, ಈ ಸಂವಹನವು ಸಮಗತವಾಗಿ
ಸಂಭವಿಸಿತ್ತು ಮತ್ತು ಕಾಲೇಜಿನಲ್ಲಿ ಇದುವೇ ಉತ್ತಮವಾಗಿತ್ತು. ಶೈಕ್ಷಣಿಕ ಸಂಸ್ಥೆ
ನಿರೀಕ್ಷಿಸಿದ ಸಂವಹನದ ಸಂದರ್ಭದಲ್ಲಿ 14-07-2024 ರಿಂದ 13-08-2024 ರ
ವರೆಗೆ ಪಾವತಿಯಾಗಿದೆ. ಒಟ್ಟು ರೂ. 1178.82 ರೂ.ಗಳನ್ನು
2024-07-14 ರಿಂದ ಪಾವತಿಯಾಗಿದೆ.

[Signature]

PRINCIPAL
J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist

[Signature]

PRINCIPAL
J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist

[Signature]
09/07/24

PRINCIPAL
J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573134
Hassan Dist.





Transaction Response

Print



RailTel's Home Internet

Billing Details

RailTel Corporation India Limited

Ground Floor, Right Wing, DRM Compound, South Western Railway, Adj. City Railway Station, Bangalore - 560009

GSTIN :29AA8CR7176C1Z9 PAN :AABCR7176C

Subscriber Details

JSS INSTITUTE OF EDUCATION
Nanjundappa SAKLESHPUR-573134
#7/319 2nd cross Netaji road vidya nagar Hassan Hassan Karnataka 573202

Payment Gateway Response : Success

Successful Transaction

Thank you. Your Payment has been successfully received with the following details. Please quote you transaction reference number for any queries relating to this request. Note: Payment will be credited to your Railwire Billing account within 3 working days.

Transaction Status Success

Atom Transaction Reference Number to the Banker	A9Y5546AVY12220240513111050KA
BSS Reference	A9Y5546AVY12220240513111050KA
Transaction Date and Time	2024-05-13 11:13:35
Service Period	2024-05-13 To 2024-06-12
Recharged Amount (Rs.)	999
GST	179.92
Payment Gateway Charge %	
Grand Total	1178.92

Note: Please quote the Order No. for your queries regarding the transaction.

VR No: 43

PAID & CANCELLED
JSSMVP, MYSURE

ದೃಢೀಕರಿಸಿದ



ಈ ಮೂಲಕ ವ್ಯವಹಾರವನ್ನು ಸಂಪೂರ್ಣವಾಗಿ ಮುಗಿಸಲಾಗಿದೆ. ಈ ಮೂಲಕ
 ನಮೂನೆಯಾಗಿ ಮೂಲಕ ವ್ಯವಹಾರವನ್ನು ಈ ಸಂದರ್ಭದಲ್ಲಿ ಮುಗಿಸಲಾಗಿದೆ.
 ಈ ಲೆಕ್ಕಾಚಾರ 2024-05-13 ರಿಂದ 2024-06-12 ರವರೆಗೆ ವಾಸ್ತು ನಿರೀಕ್ಷೆ: 13-05-2024
 000 ನಿರೀಕ್ಷೆ: 12-06-2024 ರ ವರೆಗೆ ವಾಸ್ತು ನಿರೀಕ್ಷೆ: 13-05-2024
 ಒಟ್ಟು, ಈ ಮೂಲಕ ರೂ. 1178.92 ರವರೆಗೆ ಮೂಲಕ ವ್ಯವಹಾರವನ್ನು
 5403033176 000 ರವರೆಗೆ ಮುಗಿಸಲಾಗಿದೆ.

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