Shiksha Mandal's Bajaj College of Science, Wardha

COLLEGE OR

WARDHA

(Formerly known as Jankidevi Bajaj College of Science)

4th Cycle: Assessment and Accreditation by NAAC

Criterion IV

Infrastructure and Learning Resources

QIM 4.3.1

Institution has an IT policy covering wifi, cyber security, etc., and allocated budget for updating its IT facilities Establishment Year : 1962 AISHE Code : C-18638 Shiksha Mandal's

Uni. College No. 652 Jr. College No. 07-01-003



Bajaj College of Science, Wardha (Formerly known as Jankidevi Bajaj College of Science)

(Formerly known as Jankidevi Bajaj College of Science) An Autonomous College affiliated to RTM Nagpur University, Nagpur NAAC Reaccredited 'A' with CGPA of 3.21 (A Linguistic Minority College)



Date: 2 /7 DEC 2022

Prof. Pradip. V. Tekade Principal (Offg.)

Email : jbsciencewardha@yahoo.co.in pradiptekade@gmail.com

Ref. No. BCS/ /20 -20

DECLARATION

This is to declare that the information and data furnished as supporting/additional document in the metric 4.3.1 Institution has an IT policy. covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities are true to the best of my knowledge and is verified by IQAC.

Dr. M. R. Chandrakar IQAC Co-ordinator



Prof. P. V. Tekade Principal (Offg.) Offi. Principal Bajaj College of Science WARDHA

	TA	X INVOICE-CUM-RE	СЕРТ				RAIE	्र
RailTel Corporation of India Limited.								4
GSTIN : 27AABCR7176C12D		R	ailTel Corporation	of India Limiter	1			
PAN AABCR7176C			lestern Railway Mic umbal	rowave Complex	r, Senapati Bapal	t Marg, Mahala	xmi West,	
			oudatix - Biz India -9, Ground Floor,	a Ventures Pvt.	Ltd.,			
		5	ector-6, Noida- Gau	utambudh Nagar,	UP- 201303			
			I free Tel No : 180					
		e	mail id :support@ra	ailwire.co.in				
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Billing Details		Invoi	ce No.	: RWMH08/18/	000897			
Om Mahudaya		Invoi	ce Date	:04-Aug-2018				
Principal J B Science Collage Wardha, Civil Line Wardh, GSTIN	a	Refe	rence	: 714742				
Username mh.om.mahudaya29			나는 아니는 상태					
Subscriberid 13100		日間に	g Period of Invoic	e: 2018-08-04 -	2018-09-03			
Package FUP_100Mbps_250GB								
Particulars	SAC		and a second	uner de la company				
	SAC	Taxable Value	Rate	GST Amount	SGSTA			ST
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Package Renewal - FUP_100Mbps_250G8	998422	2,699	9.00%	242.91	9.00%	242.91	×,	0.00
	Total	2,699	00	242.91		242.91		0.00
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RailTel's i conte beards	Т	AX INVOICE-CUM-REC	EIPT				रेलटे RAILT	्रे ल्			
RailTel Corporation of India Limited. GSTIN : 27AABCR7176C1ZD PAN : AABCR7176C				n of India Limited crowave Complex		Marg, Mahalax	mi West,				
		Mur	nbai								
		G-9 Sec	, Ground Floor,	ia Ventures Pvt. I utambudh Nagar.							
			all id :support@								
		Pa		Agency : [ANP] id sales_wardha							
Billing Details		Invoic	e No.	: RW/MH/13100	0/170870						
Om Mahudaya		Invoic		: 27-Nov-2017							
Principal J.B Science Collage Wardha, Civil Line V GSTIN	vardha.	Refere	nce	: 541856							
Username : mb.om.mahudaya29 Subscriberid : 13100 Package : FUP 40Mbps_60GB		Billing	Period of Invo	ice : 2017-11-27 - 2	2017-12-27						
Particulars	SAC	Taxable Value	C Rate	GST Amount	SGST/UG Rate		IGS Rate	ST Amoi			
Package Renewal - FUP 40Mbps_60GB	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.			
	Total	999.00		89.91		89.91		0			
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	otal Invoice Value in words	One Thousand One Hund	red And Sevency	Light Rupees a Li	igniy iwo i alau y	,,,,,					
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Rail Tol Course Assacht								RAIL	TEL
RailTel Corporation of India Limited. GSTIN : \$7AANCR7176C12D PAN : AABCR7176C			RallTe Wester Mumba		India Limite wave Comple	d x, Senapati Bapat	Marg, Mahal	laxmi West,	
			G-9, G Sector Toll fre	atix - Biz Indía V round Floor, 6, Noida- Gauta e Tel No : 07304 id :support@raily	mbudh Nagar 139139				
			Payme	ent Option ent Collection Ag a service and s					
Billing Details Om Mahudaya Principal J.B. Science Collage Wardha, Civil Line Wardha. GSTIN : Username : mh.om mahudaya29			Involce N Invoice D Reference Billing Pe	ate :	RW/MH/1310 24-Jul-2017 467771 2017-07-24 -				
Subscriberid : 13100			Dining to						
Package : FUP_10Mbps_60GB Particulars	SAC	Taxable Value	re CGST SGST/UGST Rate Amount Rate /					IG Rate	SST Amoui
Package Renewal • FUP_10Mbps_60GB	998422		1,099.00	9.00%	98.91	9.00%	98.91	%	0.0
	Total		1,099.00		98.91		98.91		0.0
	Total Involce Value	1,296.82							
Total In	nvoice Value In words	One Thousand	I Two Hundr	ed And Ninety Si	x Rupees & E	ighty Two Paisa O	niy		
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AN AABCR7176C			Corporation of In n Railway Microwa i		Senapati Bapat M	arg, Mahalaxn	ni West,	
		G-9, G Sector- Toll free	a tix - Biz India Ver round Floor, -6, Noida- Gautami e Tel No : 0730413 id :support@railwi	budh Nagar, l 9139				
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Om Mahudaya		Invoice N		RW/MH/13099	/170293			
J.B Collage Of Science, Civil Line Wardha		Invoice D		23-Nov-2017				
GSTIN :		Referenc	e ::	540054				
Username : mh.om.mahudaya		Billing Pe	eriod of Invoice : :	2017-11-23 - :	2017-12-23			
Subscriberid : 13099								
Package : FUP 50Mbps_250GB		and the second secon						
Particulars	SAC	Taxable Value	CGS1 Rate	Amount	SGST/U Rate	GST Amount	Rate	IGST Amour
Package Renewal - FUP 50Mbps_250GB	998422	2,499.00	9.00%	224.91	9.00%	224.91	%	0.0
	Total	2,499.00		224.91	an an ann an	224.91		0.0
	Total Invoice Value	2,948.82				er also konstanti kan sisa antisendi sere		1999 of a second se
Togeney concerns. These is an accessing a second second second and a subject of the second devices of the	otal Invoice Value in words	Two Thousand Nine Hund	dred And Forty Eig	ht Rupees & I	Eighty Two Paisa	Dnly		
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	Wester	n Railway Mich	f India Limited wave Complex, I	Senapati Bapat N	tary, Mahalaxi	nt West,	
	Cloude G.9, G Séctor Toll free e-mail	ntix - Biz India round Floor, 6, Nonta- Gaul 2 Tel No : 0730 d .support@rai	ambudh Nagar, U 1139139				
	Payme	nt Collection A					
	Invoice Da	ite	: 31-Jul-2017	148878			
	Billing Pe	riod of Invoice	: 2017-07-31 - 20	017-08-30			
SAC	Taxable Value	C Rate	GST Amount	SGST/I Rate	UGST Amount	IGS Rate	at Amol
998422	2,599.00	9.00%	233.91	9.00%	233.91	96	0
Total	2,599.00		233.91		233.91		0
otal Invoice Value	3,066.82	و و رو و مرو هار در و م					
ice Value in words	Three Thousand Sixty S	ix Rupees & Ei	ghty Two Paisa C	Dnly			
	998422 Total otal Invoice Value	Cloudd G.9, Gr Sector- Toll free e-mail Payme Payme Renuk Invoice No Invoice	G-9, Ground Floer, Sector-6, Nosta- Gault Toth free Tel No. 0730- e-mail kit support@rail Payment Option Payment Collection Ag Renuka service and t Invoice No. Invoice Date Reference Billing Period of Invoice Billing Period of Invoice SAC Taxable Value C Rate 998422 2,599.00 9.00% Total 2,599.00	Cloudatix - Biz India Ventures Pvt. Lt G.9, Ground Floor, Sector-6, Nonta-Gautamburdh Nagar, U Toll free Tel No. 07304139139 e-mail kt_support@railwire.co.in Payment Option Payment Collection Agency : [ANP] Renuka service and sales_wardha Invoice No. : RW/MH/13099/ Invoice Date : 31-Jul-2017 Reference : 472112 Billing Period of Invoice : 2017-07-31 - 20 SAC Taxable Value CGST Rate Amount 998422 2,599.00 9.00% 233.91 Total 2,599.00 233.91	Cloudatix - Biz India Ventures Pvt. Ltd., G-9, Ground Floot, Sector-6, Norda- Gautambudh Nagar, UF- 201303 Tot free Tel No. 07304139139 e-mail kf. support@railwire.co.ln Payment Option Payment Collection Agency : [ANP] Renuka service and sales_wardha Invoice No. Invoice No. : RWMHV13099/148878 Invoice Date : 31-Jul-2017 Reference : 472112 Billing Period of Invoice : 2017-07-31 - 2017-08-30 SAC Taxable Value CG3T SG3T// Rate Amount Rate 938422 2,599.00 9.00% 233.91 9.00% Total 2,599.00 233.91 9.00%	Cloudatix - Biz India Ventures Pvt. Ltd., G.9, Ground Ploot, Sector-6, Novita - Gaulambarith Nagar, UP- 201303 Tot free Tel No. 07304139139 e-mail kt. support@raflwine.co.in Payment Option Payment Option Payment Collection Agency : [ANP] Renuka service and sales_wardha Invoice No. : RW/MH/13099/148878 Invoice No. : RW/MH/13099/148878 Invoice Date : 31-Jul-2017 Reference : 31-Jul-2017 Reference : 472112 Billing Period of Invoice : 2017-07-31 - 2017-08-30 SG3T/UG3T Amount 998422 2,599.00 9.00% 233.91 9.00% 233.91 Total 2,599.00 9.00% 233.91 233.91 CtalInvoice Value 3,066.82 Staling Staling Staling Staling	Cloudatix - Biz India Ventures Pvt. Ltd., G.9, Ground Thoor, Sector-6, Noda-Gautantbuch Nagar, UP- 201303 Toff free Tel No. 07304139139 e-mail ki. support@rahvire.co.in Payment Option Payment Collection Agency : [ANP] Renuka service and sales_wardtha Invoice No. : RW/MH/13099/1488078 Invoice Date : 31-Jul-2017 Reference : 472112 Billing Period of Invoice : 2017-07-31 - 2017-08-30 SAC Taxable Value CGST Rate Amount Rate 998422 2,599.00 9.00% 233.91 Yold Invoice Value 3,066.82 233.91

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RailTel Corporation of India Limited.									
SSTIN : 27AABCR7176C1ZD			RailTel	Corporatio	n of India Limite	ed			
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			Clouda	tix - Biz Indi	ia Ventures Pvt.	Ltd.,			
				ound Floor,					
					ulambudh Nagai	UP- 201303			
				Tel No . 180 i :support@r					
					6.00.m				
				t Option					
				line : mh.rai		110			
				Space Link	ection Agency	ANPJ			
Billing Details PRINCIPAL J B COLLEGE OF SCIENCE JANKIDEVI BAJAJ SCIENCE COLLEGE WARDHA WARD 442001 GSTIN Username :mh.jbsc Subscriberid 40554 Package :FUP_50Mbps-1Mbps 1TB	DHA Wardha Wardha Mał	harashtra	Invoice No. Invoice Data Reference Billing Perio	-	: RWMH10/20/0 : 06-Oct-2020 : 1447357 : 2020-10-06 - 20				
Particulars	SAC	Taxable Va	ha		GST				
	unu -	TAXADIE VA	iue	Rate	Amount	Rate	/UGST Amount	Rate	IGST Amour
Package Renewal - FUP_50Mbps-1Mbps 1TB	998422		1,299.00	9.00%	116.91	9.00%	116.91	%	0.00
	Total		1,299.00		116.91		116.91		0.00
	Total Invoice Value	1,532.82							
Tota	al Invoice Value in words	One Thousa	and Five Hundri	ed And Thirty	Two Rupees & E	ighty Two Paisa	Only		
This Tax invoice-cum-receipt is the proof for the payment mad number for any queries related to this transaction in future. Th 584/2002 The amount received is not refundable.	e by you towards the above e above mentioned services	services opted f	for the service ter RailTel Corpora	nure mentioned	t as above. Please nited (A Governme	quote the above nt of India Undert	invoice number o aking) Under ISP	r receipt ref License #8	ierence 120-

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RailTel's Epress Network	TAX IN	VOICE-CUM-RECEIPT					रेलटे RAIL	R		
RailTel Corporation of India Limited. GSTIN : 27AABCR7176C1ZD PAN : AABCR7176C	Western R Mumbai SRIT India #113/1B, S ITPL Main Toll free Te e-mail id : r Payment (Pay To Pay	RailTel Corporation of India Limited Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai SRIT India Private Limited #113/18, SRIT House, ITPL Main Road, Brookefields, Kundalahalli, Bangalore Toll free Tel No : 18001039139 e-mail id : mh.support@railwire.co.in Payment Option Pay To Payment Collection Agency : [ANP] Renuka service and sales_wardha								
Billing Details Om Mahudays Principal J.B Science Collage Wardha, Civil Line Wardha. GSTIN : Username : mh.om.mahudaya29 Subscriberid : 13100 Package : FUP_100Mbps-5Mbps 1TB		Invoice No. Invoice Date Reference Billing Period	: 23	VMH03/21/016 -Mar-2021 11335 21-03-23 - 202						
Particulars	SAC	Taxable Value			UGST Amount	l Rate	GST Amount			
Package Renewal - FUP_100Mbps-5Mbps 1TB	998422	1,699.00	9.00%	152.91	9.00%	152.91	%	0.00		
	Total	1,699.00		152.91		152.91		0.00		
Tota	al Invoice Value	2,004.82								
Total Invoic	e Value in words	Two Thousand Four Rup	Two Thousand Four Rupees & Eighty Two Paisa Only							
This Tax invoice-cum-receipt is the proof for the payment made by you tow number for any queries related to this transaction in future. The above me										

584/2002 The amount received is not refundable.

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