# Shiksha Mandal's Bajaj College of Science, Wardha

COLLEGE OR

WARDHA

(Formerly known as Jankidevi Bajaj College of Science)

4<sup>th</sup> 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			
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		5	ector-6, Noida- Gau	utambudh Nagar,	UP- 201303			
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Principal J B Science Collage Wardha, Civil Line Wardh, GSTIN	a	Refe	rence	: 714742				
Username mh.om.mahudaya29			나는 아니는 상태					
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		G-9 Sec	, Ground Floor,	ia Ventures Pvt. I utambudh Nagar.							
			all id :support@								
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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.			
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			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				
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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 -				
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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							
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		G-9, G Sector- Toll free	a <b>tix - Biz India Ver</b> round Floor, -6, Noida- Gautami e Tel No : 0730413 id :support@railwi	budh Nagar, l 9139				
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J.B Collage Of Science, Civil Line Wardha		Invoice D		23-Nov-2017				
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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
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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				
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SAC	Taxable Value	C Rate	GST Amount	SGST/I Rate	UGST Amount	IGS Rate	at Amol
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	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.									
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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		
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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 <b>SRIT India</b> #113/1B, S ITPL Main Toll free Te e-mail id : r <b>Payment (</b> 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								
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584/2002 The amount received is not refundable.

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