



Janki Devi Bajaj Government Girls College, Kota



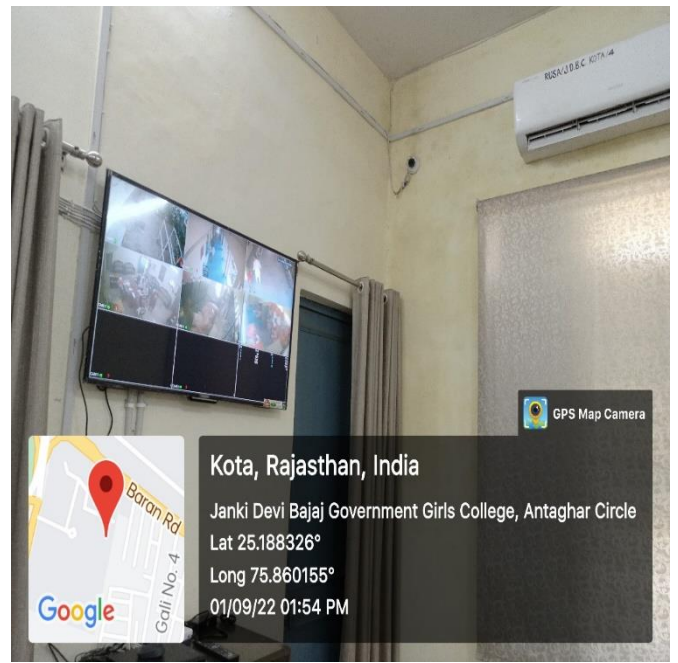
Self-Study Report

Criterion 4: Infrastructure and Learning Resources

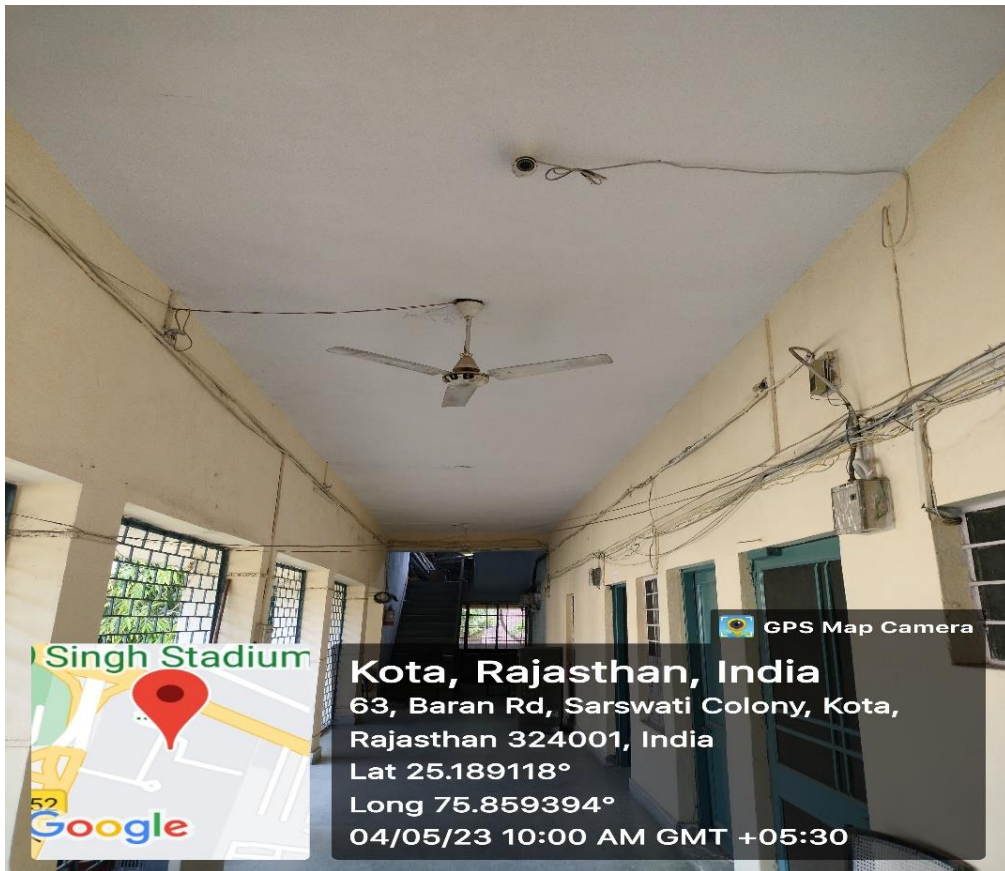
4.3. IT infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

S.No.	Facility	Page No.
1.	Well-equipped Principal chamber	2
2.	CCTV Cameras	3
3.	ICT Lab	4
4.	FIST lab with computer facility	5
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Well-equipped Principal chamber



CCTV Cameras



ICT Lab



Fist lab with computer facility



Smart classroom with LFD facility - Room No. 71



Smart classroom with CISCO smart board - Room No. 82



Seminar Hall with overhead projector (Room no. 85)



Labs with projector facility

Add J T Comm. Invoice

Dr. Pratiha Shrivastava
Apex Committee
Jhansi
6/1/23



Widest range of enterprise solutions for every Business requirement



Connectivity



Reliability



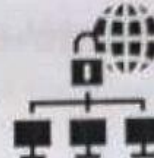
Collaboration



Global Access



Business Solution



Secured Network



Cloud Hosting

To,

The Principal

Govt. JDB College, Nayapura Kota, Rajasthan

Subject: Proposal for Internet Leased Line (ILL)

Dear Sir,

We thank you for using 4 Mbps (1:1) Internet Lease line since 2015.

After our meeting and your office letter, we have prepared a proposal for up gradation of existing 4 Mbps(1:1) Internet lease line into 6 Mbps(1:1) Internet lease line.

If you have any queries or clarifications on the enclosed proposal, please do give us a call, we shall be glad to assist you.

Looking forward to partnering with you!

Dated: 05.01.2023

Warm Regards,

Sushil Kumar Jangid, SDE (EB-II)

Email ID: ebccllkota@gmail.com

Contact Number: 9414001454

Bharat Sanchar Nigam Limited

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5. DOCUMENT REQUIRED

- Requirement Letter/Work order
- CAF (signed)
- GST Registration Certificate
- Permanent Account Number
- ID proof of Authorized Personnel
- Proof of Authorization

6. COMMERCIALS

At Bharat Sanchar Nigam Limited, we extend committed services on our trusted network at market leading prices. The detailed commercial proposal for your good office is as given below:

State	City	Location	Bandwidth	One Time Charge (INR)	Annual Charge (INR) per annum
Rajasthan	Kota	Govt. JDB College, Nayapura Kota, Rajasthan	6 Mbps(1:1)	NIL	100,300

Contract Period	02 Years
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Notes to the above:

- Delivery within 2 days.
- GST 18% is extra and is subject to change as per the Law of the land.
- Mode of Billing: Advance Quarterly/ Annually.
- Customer needs to provide required hardware to connect BSNL' ILL.
- Timely support for project based requirements updated time to time from BSNL project delivery team.
 - Building Access permissions, Rack space at installation premises.
- 16/5 Amps Uninterrupted UPS power with proper earthing is customer responsibility.
- BSNL will provide 08 IP pools on dual stack along with the link.

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Letter of bandwidth updation

BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000909197
 PAN Number :
 BSNL GSTIN : BBAARCB5576GLE1
 NET State : RAJASTHAN(RJ)
 PAC : 9884

DN Issue Date : 04.02.2023
 DN Payment Due Date : 06.03.2023
 PAN Number : AARCB5576G
 Customer GSTIN :
 Tax Category : TAXABLE

Customer Name : JDB GOVT GIRLS
 Customer Account : 7000470237
 Billing Account : 7000470239

Customer Address :
 PRINCIPAL, JDB GOVT. GIRLS
 COLLEGE STATION ROAD,
 ANTAGHAR, NAYAPURA LADPURA
 KOTA KOTA

Installation Address END A :
 PRINCIPAL, JDB GOVT. GIRLS
 COLLEGE STATION ROAD
 ANTAGHAR, NAYAPURA LADPURA
 KOTA KOTA

Installation Address END B :

Circuit Details :
 Service Type : Leased Line
 Service Subtype : INTERNET LC
 SCA : KTH
 Channel Dist : 0.00 KM (RD)

Bandwidth : 6 Mbps
 Bill Freq : 12M
 Lead A Dist : 3 KM (RD)
 COS :

Old Bandwidth : 4 Mbps
 MLLN : NO
 Lead B Dist : (RD)
 IE : 1:1

Type Of Order : MODIFY
 Type Of Discount :

Lead A Rent : 0	Discount : 0	Amount : 0
Lead B Rent : 0	Discount : 0	Amount : 0
Circuit Rent : 216759	Discount : 49	Amount : 110552
TBS Charges : 0	Discount : 0	Amount : 0
Modem A Rent : 0	Discount : 0	Amount : 0
Modem B Rent : 0	Discount : 0	Amount : 0
Inst Charges : 0	Discount : 0	Amount : 0
Modem Deposit : 0	Discount : 0	Amount : 0
Converter Charges : 0	Discount : 0	Amount : 0
Porter Charges : 0	Discount : 0	Amount : 0
SLA Charges : 0	Discount : 0	Amount : 0
Converter Charges End B : 0	Discount : 0	Amount : 0
Router Charges End B : 0	Discount : 0	Amount : 0
Termination Charges : 0	Discount : 0	Amount : 0
Special Construction Charges : 0	Discount : 0	Amount : 0
Installation 1 : 0	Discount : 0	Amount : 0
Installation 2 : 0	Discount : 0	Amount : 0
Other Charges(One-time charge) : 0	Discount : 0	Amount : 0
Additional Charges(Recurring) : 0	Discount : 0	Amount : 0
Taxable Amount : 100300.00	Discount : 0	Amount : 0
Central GST @ 9.00 % : 9027.00	Discount : 0	Amount : 0
Total : 118354	Discount : 0	Amount : 0
Uprated Amount : 0	Discount : 0	Amount : 0
Security Deposit(In case of ARBOR) : 0	Discount : 0	Amount : 0

Please pay Rs. 118354.00 ONE LAKH EIGHTEEN THOUSAND THREE HUNDRED FIFTY FOUR ONLY before payment due date.
 Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.
 Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KTH.

PASSED FOR Rs. 1,18,354
INWARD Rs.
CHARGABLE
 Bill Clerk
 Principal

सय लाख सठारह हजारतीस
 रुपये केवल
 कुल लागू व्यय (0%)
 Stock Register
 के पेज नं. 7 के अंक HCSA-1
 पर अंकित है
 H Khan

Bill for BSNL lease line

SFAR 228 / 229 Reference No. 45429072	Government Of Rajasthan Contingent (FVC) Bill (Outer Sheet)	Rule No. 219 Month/Year: April/2023
Department: College Education Department Detailed FVC Bill of : Janaki Devi Bajaj Govt. Girls College, Kota Name of DDO: PRINCIPALE JDB COLLEGE KOTA	Department Code : 15 Office ID: 309 DDO Code : 309	Object Head : 05 TAN : JDHJ02418D
Bill No : 45429072 Bill Date : 10/04/2023 Demand No : 22 Budget Head : 2202-03-103-14-01/SF/Voted Contingency Head: Non Plan : 0.00 SF: 118354.00 CA: 0.00 NA: 0.00	To, The Treasury/Sub Treasury Officer, KOTA Please Order to pay ₹ 118354.00 as per claim contained in this bill.	Sign of Clear Sign of Jr.ACC/AAO-III Sign (With Seal) (9414434842)
Certificates: 1. The Amount claimed in this bill has not been drawn earlier. 2. It is further certified that I have personally ensured observance of all formalities regarding necessary entries. 3. The Amount of this Bill is within the limits of allotted budget of the year 2023-24. 4. It is certified that all articles detailed in the voucher attached to the bill and in those retained in my office have been accounted for in the Stock Register. 5. Original copy of the Voucher less than ₹.5000 retained with office copy of the bill.	I Certified that the Compliant with the provisions under form no. 3A 84 (Rule 219 GF&AR & F) has been prepared. Sign (With Seal) Digital Esign of DDO	Treasury Voucher Date: For Treasury Use Pay ₹ : 118354.00 Amount in Words : ONE LAKH EIGHTEEN THOUSAND THREE HUNDRED FIFTY FOUR ONLY In Cash ₹ : 118354.00 Amount in Words : ONE LAKH EIGHTEEN THOUSAND THREE HUNDRED FIFTY FOUR ONLY B.T. : 0.00 Total Credit ₹ : 118354.00 Auditor AAO-III Treasury/Sub Treasury Officer ESign

All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it. Forward Time: Paid Date & Time : 10/04/2023 15:04 PM

Bill payment for BSNL lease line