



Govt. Birla College, Bhawani Mandi, Jhalawar

E-mail: - govtbirlacollege@gmail.com

Contact No. - 07433-222125

6.5.1 - Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes: -

The IQAC plays a vital role in maintaining and enhancing the quality of the institution and suggests quality enhancement measures to be adopted. The sub-committees dealing with various activities and departments implement the IQAC guidelines and report the feedback. The IQAC strives to spread quality culture through quality enhancement initiatives and best practices. Significant improvements in quality have been made by institutionalizing the following IQAC initiatives: -

- ❖ All the faculty members are encouraged and supported to participate in Orientation, refresher courses, Workshops, Seminars and conferences related to the teacher-learning process and research.
- ❖ Teachers with Ph.D. are also encouraged and motivated to act as research guides for the research scholars. Teachers are also supported and encouraged to participate in examination evaluation processes.
- ❖ The college also provides platform for the students to participate in Intra- College and Inter –College level debates, competitions, seminars etc.
- ❖ All the teachers are encouraged to use audio-visual teaching aids, charts, models etc. for effective teaching-learning processes. Almost all the laboratories are provided with charts, models etc. for effective teaching- learning process. LCD's are installed in all the classrooms of the college.
- ❖ Feedback is collected from students, faculty and parents.

Two practices institutionalized as a result of IQAC initiatives are: -

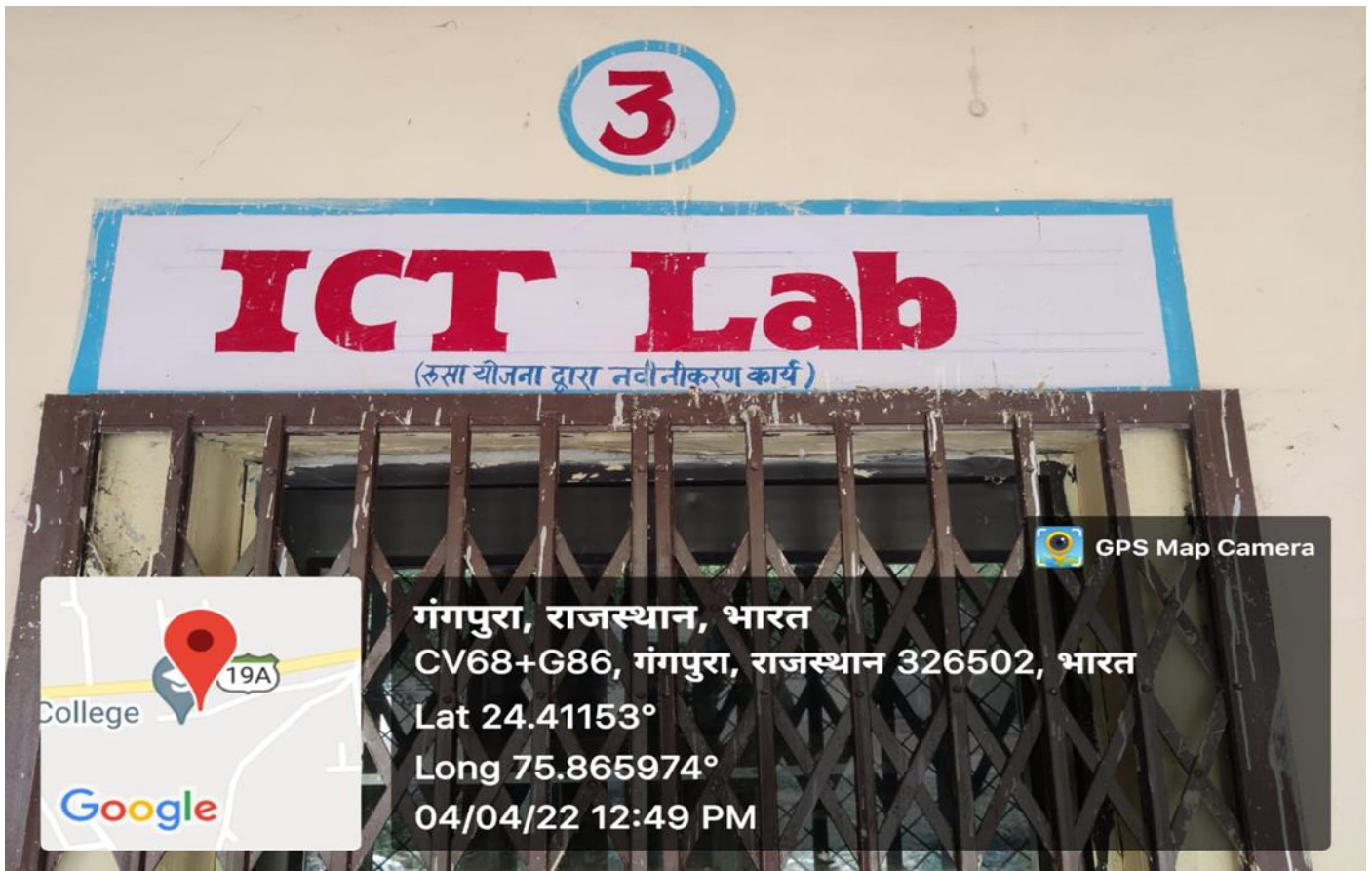
1. Use of ICT in teaching learning Process: -

The use of ICT tools has become an integral part in teaching -learning process. IQAC always encouraged teachers to utilize these tools in classroom teaching and laboratories. The IQAC has advised the administration to enrich ICT infrastructure by purchasing advanced ICT tools, broadband internet Wi-Fi facility. The educational use of social media has also been utilized to establish communication with the students. According to the orders of DCE, Jaipur, a YouTube channel has been created by the college, videos of various subjects have been uploaded on this channel.

2. Feedback system: -

Feedback is collected from students, faculty and parents. The institution consolidates the feedback collected for consideration by the Internal Quality Assurance Cell. The feedback collection process was also provided online through institutional website. The feedback received is scrutinized, data analyzed and utilized for quality enhancement and improvement in various aspects such as curriculum enrichment, infrastructural facilities, augmentation of research facilities which result in student progression.

1. Use of ICT in teaching learning Process: -



ICT Lab Internet Connection Bill: -



Bharat Sanchar Nigam Limited

Account No: 1026343940

Invoice No: NDCRJ2207336388

Invoice Date: 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: 1600GB_CUL

Tax Invoice

Company PRINCIPAL GOVT
BIRLA COLLEGE

00
GOVT. BIRLA COLLEGE- BHAWANI
MANDI IN
PACHPAHAR-JHALAWAR
326502
India

TELEPHONE
NUMBER

07433-224961

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 1662.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1799.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 1662.14		₹ 1663.00		₹ 0.00		₹ 1662.62		₹ 1661.76		₹ 1662.00

Amount in Words: Rupees One Thousand Six Hundred Sixty Two and Zero only

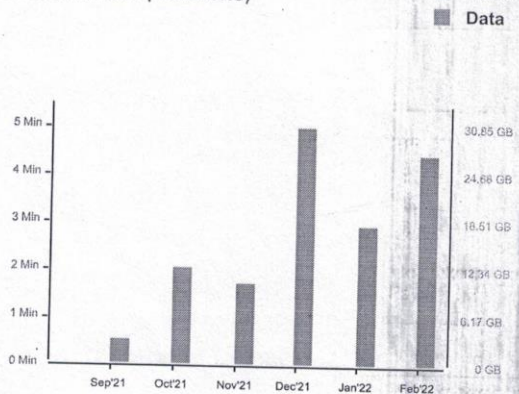
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1409.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	253.62
Total Current Charges	वर्तमान शुल्क	1662.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	126.81	1409.00
SGST/UTGST	9.00%	126.81	1409.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

#ConnectingEveryHome

Like binge-watching a web series?

Then, you will find this offer simply irresistible

firetystick lite

Bharat Fibre
Connecting Every Home

Coming Soon!

KAMLESH TAILOR
लेखा अधिकारी
For Billing related issues
☎ 07432-232800



Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	NDCRJ2207336388
Invoice Date	04/04/2022
Account No	1026343940
Phone No	07433-224961
Due Date	19-04-2022



4 Mbps Internet Lease line: -

आयुक्तालय कॉलेज शिक्षा राजस्थान, जयपुर

क्रमांक: Admin/CCE/BSNL ILL/ 2017-18/ 1188

दिनांक: 7.6.2017

प्राचार्य

समस्त राजकीय महाविद्यालय

राजस्थान

विषय : बीएसएनएल से "4 Mbps Dedicated Internet Lease Line, unshared bandwidth (1:1) download and upload" की कनेक्टिविटी प्राप्त करने बाबत

सन्दर्भ : बीएसएनएल से प्राप्त पत्र दिनांक 25.4.17 की प्रति अनुसार शर्तों के अधीन एवं बीएसएनएल का पत्र दिनांक 31.5.17 तथा बीएसएनएल के अन्य प्रपत्रानुसार।

उक्त विषयान्तर्गत लेख है की बीएसएनएल के माध्यम से आपके महाविद्यालय में "4 Mbps Dedicated Internet Lease Line, unshared bandwidth (1:1 download and upload" की कनेक्टिविटी रु. 1,35,000/- वार्षिक व्यय की दर (संदर्भित पत्रानुसार) से की जानी है अतः महाविद्यालय में यह सुविधा रूसा लाभान्वित महाविद्यालय द्वारा रूसा मद से एवं अन्य महाविद्यालय (रूसा लाभान्वित के अतिरिक्त) "महाविद्यालय विकास समिति" अथवा "छात्र निधि" मद से नियमानुसार प्राप्त करने की तत्काल कार्यवाही कर Lease Line की सुविधा स्थापित करने की कार्यवाही कर इस कार्यालय को अवगत कराए ।

इस कनेक्टिविटी को प्राप्त करने हेतु एक नोडल अधिकारी तुरंत नियुक्त करें व आवश्यक सहयोग प्रदान/प्राप्त करते हुए इसे संपन्न करावें । बीएसएनएल द्वारा इस हेतु आवश्यक दिशा निर्देश समबन्धित ALL SSA Head BSNL को जारी कर दिये गये हैं, जो इस पत्र के साथ संलग्न है।

यह एक सूचना प्रौद्योगिकी तंत्र को मजबूत करने के लिए समयबद्ध कार्यक्रम है, अतः इसे प्राथमिकता देते हुए संपन्न करवाएं।

संलग्न: उपर्युक्तानुसार

(आशुतोष ए. टी. पेडणेकर, IAS)
आयुक्त कॉलेज शिक्षा एवं
विशिष्ट शासन सचिव उच्च शिक्षा

प्रतिलिपि :

1. विशिष्ट सहायक, माननीय उच्च एवं तकनीकी शिक्षा मंत्री महोदय, राजस्थान सरकार
2. निजी सचिव, अतिरिक्त मुख्य सचिव, उच्च एवं तकनीकी शिक्षा, राजस्थान सरकार
3. संयुक्त निदेशक (रूसा), आयुक्तालय कॉलेज शिक्षा, जयपुर
4. महाप्रबंधक (CM & Admin), बीएसएनएल सम्बंधित प्राचार्य से संपर्क कर शीघ्र कार्यवाही हेतु इसे समयबद्ध कार्यक्रम के रूप में संपन्न करवाने हेतु।

संयुक्त निदेशक (प्रशासन)

Office of the Principal General Manager
TAX Building, MI Road, Jaipur-302010
(ENTERPRISES BUSINESS CELL)
Ph: 0141-2379988, Fax: 0141-2360400



भारत संचार निगम लिमिटेड
(भारत सरकार द्वारा स्थापित)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Dated:- 31.05.2017

No.JPTD/EB-1477-1/17-18/08

To,
The State Project Director & Commissioner
College Education, Govt. of Rajasthan
Jaipur.

Subject: Approval of tariff plan of 4 Mbps Dedicated Internet Lease Line , unshared bandwidth (1:1) 100% download and Upload at 207 Government college in Rajasthan.

Your office Reference Letter:- F.20(101)/CCE/ILL/2017/1155

Dt. 15th May 2017

R/Sir,

As above reference on cited subject and continuous discussions to finalize the rates of 4 Mbps ILL(1:1). It is intimated that following rates have approved by our competent authority .

Rs 135000/ +service Tax as applicable per year including BSNL Modem/RF link if required with Ethernet output. All hardware like Router/Switch/Computer/UPS /power back up will be arranged at college level. Enterprise Business Cell O/o PGMTD BSNL Jaipur has been nominated as Nodal office at Circle Level.

To execute order at district level , kindly find attached the list of BSNL Nodal officers for every college and District /SSA heads. Therefore it is requested to instruct College nodal officers to coordinate with BSNL officers for early action. Fill CAF(Customer Application Form) and submit necessary documents duly signed as per TRAI guide lines and deposit with DD/Banker's cheque to concern BSNL Nodal officer for issuing orders and execution of work.

Prescribed Form of Internet Lease line with security certificate , procedures are also attached here with for necessary action in the matter.

As a gesture of goodwill to an esteemed organization, kindly make wide instructions among all Colleges in charge for better coordination between BSNL team and your colleges team.

We are also issuing guide lines to our District/SSA Heads (copy attached) also to contact concern colleges and do needful urgently for early execution of order. Further if any query/problem in this project that could not be resolved by BSNL district /SSA Heads ,following Nodal Officer is nominated at Circle level to resolve the issues and may contact:

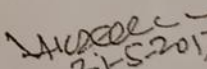
Shri Praveen Sharma SDE EB O/o PGMTD BSNL MI Road Jaipur
Contact No. 9414001374, 01412379988(O)
Email: agmebjptd@gmail.com

Looking forward for your kind support and patronage.

Your's Faithfully

Enclosure:- As above

Copy to: 1. AGM(EB) O/o CGMT Rajasthan to upload on BSNL Rajasthan Intranet.


31-5-2017
(A.K.Jain)
AGM (EB) O/O PGMTD Jaipur
AGM (Enterprise Business)
O/o PGMTD, BSNL
M. I. Road, Jaipur
Ph. No.: 2379988

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निम्नानुसार अनुमति दी

4.8.17

सेवा में,
श्रीमान् प्राचार्य महोदय,
राजकीय स्नातकोत्तर बिड़ला महाविद्यालय
भवानीमण्डी

विषय :- BSNL द्वारा 4 Mbps लीज लाईन लगवाने हेतु।

सन्दर्भ :- आयुक्तालय कॉलेज शिक्षा राजस्थान जयपुर पत्रक्रमांक admin/CCE/BSNL ILL/2017-18/
1188 दिनांक 07.06.2017

महोदय,

उपर्युक्त विषयान्तर्गत संदर्भ पत्र के क्रम में निवेदन है कि इस महाविद्यालय में राष्ट्रीय उच्चतर शिक्षा अभियान के तहत प्राप्त अनुदान राशि में से बी.एस.एन.एल द्वारा लीज लाईन 4 Mbps लगवाई जानी हैं। महाविद्यालय को बी.एस.एन.एल. द्वारा जारी डिमाण्ड नोट (डिमाण्ड आईडी 2000379957) दिनांक 24/07/2017 के अनुसार कुल राशि 1,59,300/- है। अतः लीज लाईन लगवाने की अनुमति प्रदान कर अनुगृहीत करें।

संलग्न :-

1. आयुक्तालय कॉलेज शिक्षा राजस्थान जयपुर पत्र क्रमांक admin/CCE/BSNL ILL/2017-18/1188 दिनांक 07.06.2017
2. बी.एस.एन.एल. डिमाण्ड नोट

4.8.17

श्री मुनेश चन्द शर्मा
(लीजलाइन नोडल अधिकारी)
राजकीय स्नातकोत्तर बिड़ला महाविद्यालय
भवानीमण्डी

4.8.17

(संदीप कुमार)
(रूसा नोडल अधिकारी)
राजकीय स्नातकोत्तर बिड़ला महाविद्यालय
भवानीमण्डी

निम्नानुसार अनुमति दी

4.8.17

Lease Line Internet Bill: -



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

Name & Communication Address of the Customer
Leased Circuit Bill/Tax Invoice*
PRINCIPAL GOVT POST GRADUATE BIRLA COLLEGE BHAWANIMANDI
 PRINCIPAL GOVT POST GRADUATE
 BIRLA COLLEGE-JHALAWAR ROAD BHAWANIMANDI BHAWANIMANDI IN
 PACHPAHAR-JHALAWAR
 326502
 India

Customer ID 7000455434
 Account Number 7000455435
 Invoice Number NDCRJ2106627191
 Invoice Date 18/01/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000315485
 Due Date 09/02/2022

Customer GSTIN:
 Deposit 0.00

Account Summary

Previous Balance	Last Payment	Legacy Circuit Id	Tax Amount	Account Balance	Amount Payable
159299.05	159300.00	Bandwidth & Other Current Charges 135000.00	24300.00	159299.05	159300.00 (Rounded Up)

Amount In Words: One Lakh Fifty-Nine Thousand Three Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000455435 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000455435, IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 GOVT PG BIRLA COLLEGE BHAWANIMANDI JHALAWAR ROAD
 BHAWANIMANDI BHAWANIMANDI PACHPAHAR-JHALAWAR
 IN 326502

Lead B Address:-

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 8 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	10/03/21	159300.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-28350.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	163350.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					135000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	135000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	24300.00
Total Charges	159300.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12150.00	135000.00
SGST/UTGST	9.00%	12150.00	135000.00



Scan QR CODE to make Online UPI Payment

Handwritten Signature
 प्रचार्य
 राजकीय बिडला महाविद्यालय
 भवानीमंडी
 OFFICE UID No. 251

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCRJ2106627191	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 18/01/2022		Account No.: 7000455435
Due Date: 09/02/2022		Leased Circuit id.: 1000315485
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Amount Payable: 159300.00
Cheque/DD No. _____ Dated [][]/[][]/[][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date [][]/[][]/[][] Signature _____		

Feedback Link: -

https://hte.rajasthan.gov.in/dept/dce/university_of_kota/government_birla_college_bhawani_mandi/uploads/doc/2.7.1.pdf