4. Institutional Support for Faculty Development

4(d) Individual computing facilities with Internet provided to teachers

Sr. No.	Computing Facilities	Details
1	28 computers provided to 28 teachers at their seats	Core I3, 2GB, 350 GB, 18.5' & ACER DC1,80, 1 GB, 160 GB.
2	3 Printers installed at different floors for their Individual work	HP1020, canon B2900, Scanner 2400
3	Centralized Printer installed at first Floor	Konica BIZHUB 227
4	Internet	**100 MBPS leases Line (wi-fi)** **LeasedLine Details:** **CIRCUIT ID** 0001105961873 **Product Variant** Standard **Type Of Billing** Flat **Percentile Value** **P.O.No.** NA **Link Commissioning Date** 29-Feb-24 **Bandwidth** 100 Mbps **A Address** Jagannath International Management School MOR Pocket-105, Kalkaji, **A Address1** MOR Pocket-105, Kalkaji, New Delhi-110019 **A Address2** Delhi-110019 ,NEW DELHI-110019 **B Address** NEW DELHI-110019.NEW DELHI **PARENT CIRCUIT ID** **Change Activity** **Service Type** ILL **TRAI Rate** 0.00 **Annual Rental charges** 350000 **Circle** NEW DELHI

Jagannath International Management School

MOR, Pocket-105, Kalkaji, New Delhi-110019

(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)

Accredited by National Assessment and Accreditation Council (NAAC)

DETAILS OF STOCK

	ACCOUNTS	3	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-13	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-14	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-06	
ASEMENT	FACULTY ROOM	6	ACER 2.4,1 GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-26	
			ACER DC1.80,1GB,160GB	JIMS/KJ/LAB-3/PC-22	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-25	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-09	
			ACER DC1.80,1GB,160GB	JIMS/KJ/LAB-3/PC-062	
	Lab 3 Stock	1	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-28	
F I R S T F L O O R	HOD BBA/BCOM	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-36	
	F.F FACULTY ROOM-1	5	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-27	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-23	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-03	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-01	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-09	
	F.F FACULTY ROOM-2	3	ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-20	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-10	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-28	
S E C O N D F L O O R	HOD (PGDM)	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-27	
	2 ND F.FACULTY ROOM-1	4	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-30	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-16	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-25	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-26	
	2 ND F.FACULTY ROOM-2	6	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-13	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-02	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-11	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-34	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-21	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-44	
	2 ND F.FACULTY ROOM-3	6	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-23	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-08	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-08	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-05	
			ACER 2.4,1 GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-63	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC17	
	DG Sir	1	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-54	
3 R D	HOD PGDM(IB)	1	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-04	
	FACULTY ROOM	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-59	
	BACK SIDE FACULTY ROOM	1	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-14	
		1	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-20	
			Core I3, 2 GB, 500GB	JIMS/KJ/FACULTY/STAFF/PC-55	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-38	

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PRINTER LIST AS ON JULY -2023					
Sl. No	User Name	Location	Printer Model	status	PRINTER NAME
1	DIRECTOR	G Floor	Canon B2900	o.k	JIMS/KJ/Director /PRINTER-21
2	Rai Sir	Basement	HP M 1136	O.K	JIMS/KJ/ACCOUNT/PRINTER-19
3	Academic Assistant (PGDM)	G Floor	HP 1010	o.k	JIMS/KJ/ADMIN ROOM/PRINTER-03
4	Library	G.FLOOR	Canon B2900	o.k	JIMS/KJ/LIBRARY/PRINTER-04
5	Secy. Director	G.FLOOR	HP 202N	O.K	JIMS/KJ/STAFF PGDM/PRINTER-05
6	Rajender	1st Floor	HP 1020	o.k	JIMS/KJ/BBA EXAM/PRINTER-07
7	2nd FloorBBA Faculty Room	2nd Floor	Canon B2900	o.k	JIMS/KJ/STAFF BBA/PRINTER-08
8	3rd Floor EXAMINATION ROOM	3rd Floor	Canon B2900	o.k	JIMS/KJ/PGDM EXAM/PRINTER-09
9	3rd Floor New Faculty Room	3rd Floor	HP 1007	o.k	JIMS/KJ/STAFF PGDM (IB)/PRINTER-06
10	Smriti	G.FLOOR	CanonB2900	o.k	JIMS/KJ/SECY CHAIRMAN/PRINTER-10
11	HOD PGDM(IB)	3rd Floor	CanonB2900	ok	JIMS/KJ/ HOD PGDM (IB) /PRINTER-18
	HOD PGDM	2nd Floor	CanonB2900	ok	JIMS/KJ/Director General/PRINTER-02
12	Placement	1st Floor	HP1008	o.k	JIMS/KJ/ PRINTER-11
13	Mr. Umesh	3rd Floor	Canon B2900	O.K	JIMS/KJ/ Admission /PRINTER-13
14	KAMARA SIR	BASEMENT	Canon B2900	O.K	JIMS/KJ/ MGR ADMIN /PRINTER-14
15	Lab-1	F. Floor	H.P scanner 200	o.k	JIMS/KJ/LAB-4/SCANNER-01
16	Lab-1	F.FLOOR	HP 202N	O.K	JIMS/KJ/ LAB-1 /PRINTER-16
17	Library	G.FLOOR	CANON SCANNER	o.k	JIMS/KJ/LIBRARY/SCANNER-02
18	BBA & BCOM(H) EXAM	1st Floor	HP M 1136	O.K	JIMS/KJ/ BBA EXAM /PRINTER-17
19	LAB-3	1st Floor	scanner 2400	O.K	JIMS/KJ/LAB-3/SCANNER-03
20	JIMS Hostel	Basement	Canon B2900	o.k	JIMS/KJ/ACCOUNT/PRINTER-01
21	Admission department	G.FLOOR	EPSON L130	O.K	JIMS/KJ/ADMISSION/PRINTER-20
22	IT STOCK	LAB-4	scanner 2400	Not working	JIMS/KJ/IT STOCK/SCANNER-04
24	Lab-3 (not working)	G.FLOOR	HP 1020		JIMS/KJ/(old)PLACEMENT /PRINTER-12
	Inventory 2022	24			
	Total	24			

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DETAILS OF COMPUTER INVENTORY AS ON JULY-2023					
S.NO	ITEM	2021	2022	2023	REMARKS
1	COMPUTERS	224	222	222	
2	Projector	24	25	27	02 Projector received Xavier Noida
3	Printers	20	20	20	
4	Scanners	4	4	4	
5	UPS	79	79	80	
6	Switches	29	29	29	
7	Wireless (Wi-Fi)	13	13	13	
8	Headphones with Mikes	50	50	20	30 Old Head phone not working Discard
9	Caller Mikes with Amplifier	7	7	7	**1. One not working PUT in LAB-1**
10	ATTENDANCE MACHINE	1	1	1	
11	AMPLIFIER (Auditorum)	2	2	2	
12	WIRELESS MIKE (Auditorum)	2	2	2	
13	PODIUM MIKE (Auditorum)	1	1	1	
14	WIRED MIKE (Auditorum)	3	3	3	
15	TV	4	4	4	
17	FAX MACHINE	1	1	1	Admit Stock
18	PHOTOCOPIER	1	1	1	PGDM Exam
19	HAND SCANNER	2	2	2	LIBRARY
20	SPEAKERS	7	14	14	
21	SMART BOARD	8	8	8	
22	LOGITECH WIRELESS KBD & MOUSE	1	1	1	
23	Tablet	1	1	1	
24	Web Camera	18	18	18	

Verified & the systems were placed as ~~the~~ specified.

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Jagannath International Management School Mori Kt-105 Kalkaji New Delhi

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COMPUTER INVENTRY AS ON JULY -2023

		NO OF COMPUTER	MAKE	COMPUTER NAME	REMARKS
LAB1		33	Core i5,4GB,1TB,18.5 Core i3,2GB,500 GB ,18.5	JIMS/KJ/LAB-1/PC-01 To PC-09 and JIMS/KJ/LAB-1/PC-11 To PC-14 and JIMS/KJ/LAB-1/PC-16 To PC-32 and JIMS/KJ/FACULTY/STAFF/PC-01, JIMS/KJ/FACULTY/STAFF/PC-60, JIMS/KJ/LAB-4/PC-30	Two system have no TFT Connect through Projector & Internet Server.
LAB2		31	Core i5,4GB,1TB,18.5	JIMS/KJ/LAB-2/PC-01 To JIMS/KJ/LAB-2/PC-031	One system have no TFT Connect through Projector.
LAB3		31	Core i5,4GB,1TB,18.5 ACER 2.4,512MB,80GB	JIMS/KJ/LAB-3/PC-31 to32 and JIMS/KJ/LAB-3/PC-34 to 50 and JIMS/KJ/LAB-3/PC-52 to 61 JIMS/KJ/CLASS ROOM/PC-03 & 05	One system have no TFT Connect through Projector.
LAB4		31 1	Core i5,4GB,1TB,18.5 Core I3, 2 GB, 320GB ,18.5' N-computing	JIMS/KJ/LAB-4/PC-01 To JIMS/KJ/LAB-4/PC-07 and JIMS/KJ/LAB-4/PC-09 To JIMS/KJ/LAB-4/PC-29 and JIMS/KJ/LAB-4/PC-31, JIMS/KJ/LAB-1/PC-15, JIMS/KJ/LAB-1/PC-33 JIMS/KJ/LAB-4/N-Computer-01	One system have no TFT Connect through Projector.
GROUND FLOOR	DIRECTOR SIR Office	1	Core I5, 4 GB, 1TB	JIMS/KJ/LAB-1/PC-10	
	SMRITI	1	Core I5, 4 GB, 1TB	JIMS/KJ/LAB-4/PC-08	
	RECPTION	1	ACER 2.4,512MB,80GB	JIMS/KJ/FACULTY/STAFF/PC-46	
	SECY DIRECTOR	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-19	
	Admin	1	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-05	
	Admission Room	2	Core I3, 2 GB, 350GB ,18.5' Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-58 JIMS/KJ/FACULTY/STAFF/PC-10	
	Marketing Room	4	ACER 2.4,1GB,80GB ACER 2.4,1GB,80GB ACER DC1.80,1GB,160GB ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-61 JIMS/KJ/FACULTY/STAFF/PC-33 JIMS/KJ/FACULTY/STAFF/PC-50 JIMS/KJ/FACULTY/STAFF/PC-65	
	Library	8 1 3	N-computing Core i5,4GB,1TB,18.5 Core I3, 2 GB, 350GB , 18.5' ACER 2.4,1GB,80GB	JIMS/KJ/LIBRARY/N-Computer-01 TO JIMS/KJ/N-Computer-08 JIMS/KJ/LIBRARY/PC-02 JIMS/KJ/LIBRARY/PC- 01 JIMS/KJ/LIBRARY/PC- 03 JIMS/KJ/LIBRARY/PC- 04	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-12	

Maharaja Agrasen International Management School, Kalkaji, New Delhi

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COMPUTER INVENTRY AS ON JULY -2023

		NO OF COMPUTER	MAKE	COMPUTER NAME	REMARKS
LAB1		33	Core i5,4GB,1TB,18.5 Core i3,2GB,500 GB ,18.5	JIMS/KJ/LAB-1/PC-01 To PC-09 and JIMS/KJ/LAB-1/PC-11 To PC-14 and JIMS/KJ/LAB-1/PC-16 To PC-32 and JIMS/KJ/FACULTY/STAFF/PC-01, JIMS/KJ/FACULTY/STAFF/PC-60, JIMS/KJ/LAB-4/PC-30	Two system have no TFT Connect through Projector & Internet Server.
LAB2		31	Core i5,4GB,1TB,18.5	JIMS/KJ/LAB-2/PC-01 To JIMS/KJ/LAB-2/PC-031	One system have no TFT Connect through Projector.
LAB3		31	Core i5,4GB,1TB,18.5 ACER 2.4,512MB,80GB	JIMS/KJ/LAB-3/PC-31 to32 and JIMS/KJ/LAB-3/PC-34 to 50 and JIMS/KJ/LAB-3/PC-52 to 61 JIMS/KJ/CLASS ROOM/PC-03 & 05	One system have no TFT Connect through Projector.
LAB4		31 1	Core i5,4GB,1TB,18.5 Core I3, 2 GB, 320GB ,18.5' N-computing	JIMS/KJ/LAB-4/PC-01 To JIMS/KJ/LAB-4/PC-07 and JIMS/KJ/LAB-4/PC-09 To JIMS/KJ/LAB-4/PC-29 and JIMS/KJ/LAB-4/PC-31, JIMS/KJ/LAB-1/PC-15, JIMS/KJ/LAB-1/PC-33 JIMS/KJ/LAB-4/N-Computer-01	One system have no TFT Connect through Projector.
GROUND FLOOR	DIRECTOR SIR Office	1	Core I5, 4 GB, 1TB	JIMS/KJ/LAB-1/PC-10	
	SMRITI	1	Core I5, 4 GB, 1TB	JIMS/KJ/LAB-4/PC-08	
	RECPTION	1	ACER 2.4,512MB,80GB	JIMS/KJ/FACULTY/STAFF/PC-46	
	SECY DIRECTOR	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-19	
	Admin	1	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-05	
	Admission Room	2	Core I3, 2 GB, 350GB ,18.5' Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-58 JIMS/KJ/FACULTY/STAFF/PC-10	
	Marketing Room	4	ACER 2.4,1GB,80GB ACER 2.4,1GB,80GB ACER DC1.80,1GB,160GB ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-61 JIMS/KJ/FACULTY/STAFF/PC-33 JIMS/KJ/FACULTY/STAFF/PC-50 JIMS/KJ/FACULTY/STAFF/PC-65	
	Library	8 1 3	N-computing Core i5,4GB,1TB,18.5 Core I3, 2 GB, 350GB , 18.5' ACER 2.4,1GB,80GB Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LIBRARY/N-Computer-01 TO JIMS/KJ/N-Computer-08 JIMS/KJ/LIBRARY/PC-02 JIMS/KJ/LIBRARY/PC- 01 JIMS/KJ/LIBRARY/PC- 03 JIMS/KJ/LIBRARY/PC- 04 JIMS/KJ/FACULTY/STAFF/PC-12	

Jagannath International Management Sabha, Mor Pkt-105, Kalkaji, New Delhi

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	PGDM EXAM ROOM	3	Core I3, 2 GB, 350GB	JIMS/KJ/FACULTY/STAFF/PC-57	
O O R	FACULTY ROOM -2	4	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-24	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-12	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-15	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-18	
	ANUPA SEN	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-15	
	AUDITORIUM	1	Core I3, 2 GB, 500GB	JIMS/KJ/FACULTY/STAFF/PC-68	System have no TFT Connect through Projector
	CONFF ROOM	1	Core I3, 2 GB, 500GB	JIMS/KJ/FACULTY/STAFF/PC-69	
	ERP SERVER	1	HP PROLINE ML 350e Gen 8, 8GBRAM	JIMS/KJ/ERP SERVER/PC-70	
	MOODLE SERVER	1	HP PROLINE ML 350 (OLD SERVER)	JIMS/KJ/OLD SERVER/PC-71	
CLASS ROOMS	F-1	1	Core I3, 2 GB,350GB	JIMS/KJ/CLASS ROOM/PC-01	System have no TFT Connect through Projector
	F-2	1		JIMS/KJ/CLASS ROOM/PC-02	
	S-1	1		JIMS/KJ/LAB-3/PC-33	
	S-2	1		JIMS/KJ/LAB-3/PC-51	
	S-3	1		JIMS/KJ/CLASS ROOM/PC-04	
	S-4	1		JIMS/KJ/CLASS ROOM/PC-06	
	T-1	1		JIMS/KJ/CLASS ROOM/PC-07	
	T-2	1		JIMS/KJ/CLASS ROOM/PC-11	
	T-3	1		JIMS/KJ/CLASS ROOM/PC-09	
	T-4	1		JIMS/KJ/CLASS ROOM/PC-10	
	T-5	1		JIMS/KJ/CLASS ROOM/PC-08	
	FT-1	1		JIMS/KJ/CLASS ROOM/PC-12	
	LAB-2	7	P4	JIMS/KJ/FACULTY/STAFF/PC-48,17,3,39,29,56,51	NOT WORKING
	Kamra Sir	1		JIMS/KJ/LAB-3/PC-29	Stock in V.K Campus
	JIMS Hostel	1		JIMS/KJ/FACULTY/STAFF/PC-72	Stock in LJP Campus
	TOTAL	**222**			
	INVENTORY 2022	222			
	TOTAL GRANT	**222**			

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LIST OF PROJECTOR AS ON JULY-2023					
S.NO	LOCATION	MAKE	STATUS	LAMP HOUR	PROJECTOR NAME
1	LAB1	BENQ	o.k	146	JIMS/KJ/LCD-01
2	LAB2	BENQ	O.K	124	JIMS/KJ/LCD-20
3	LAB3	SONY	O.K	1022	JIMS/KJ/SONY/CONFF. ROOM /LCD-17
4	LAB4	BENQ	O.K	487	JIMS/KJ/BENQ /AUDT. /LCD-18
5	CLASS-F1	ACER	O.K		JIMS/KJ/LCD-03
6	CLASS-F2	ACER	O.K	1219	JIMS/KJ/LCD-05
7	CLASS-S1	Dell	O.K	1953	JIMS/KJ/LCD-11
8	CLASS-S2	BENQ	O.K	1705	JIMS/KJ/LCD-08
9	CLASS-S3	BENQ	O.K	732	JIMS/KJ/LCD-09
10	CLASS-S4	BENQ	o.k	514	JIMS/KJ/LCD-25
11	CLASS-T1	CASIO	o.k	3099	JIMS/KJ/LCD-22
12	CLASS-T2	BENQ	O.K	2485	JIMS/KJ/LCD-23
13	CLASS-T3	CASIO	OK	598	JIMS/KJ/LCD-24
14	CLASS-T4	CASIO	OK	1818	JIMS/KJ/LCD-14
15	CLASS-T5	CASIO	O.K	2382	JIMS/KJ/LCD-15
16	CLASS-FT1	BENQ	o.k	1023	JIMS/KJ/LCD-26
17	IT STOCK	BENQ (short throw projector)	o.k		JIMS/KJ/LCD-27
18	CONF. ROOM	BENQ	O.K	4191	JIMS/KJ/LCD-10
19	AUDT	BENQ	o.k	2311	JIMS/KJ/LCD-26
20	IT STOCK	ACER,Sony,Dell,CASIO	Not working-6	3058	JIMS/KJ/LCD-11,LCD-12,LCD-04,07,06,16
21	Kamra sir		Not working		JIMS/KJ/LCD-02
22	Kamra sir		Not working		JIMS/KJ/LCD-19
	LAST INVENTORY 2022		25		
	02 Projector received Xavier Noida		2		
	TOTAL		27		

verified by classes

05/07/2023

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Jagannath International Management School Mor Pkt-105 Kalkaji New Delhi

5/7/23

5/7/23

UPS DETAILS AS ON JULY-2023

		2.5 K	1KVA	600VA	Total	Responsible	UPS NAME
G. FLOOR	RECPTION			1	1	PRAVIN	JIMS/KJ/UPS-54
	ATTENDANCE MACHINE			1	1	PRAVIN	JIMS/KJ/UPS-36
	SMRITI			1	1	PRAVIN	JIMS/KJ/UPS-56
	DIRECTOR Office			1	1	PRAVIN	JIMS/KJ/UPS-80
	KAMRA SIR			1	1	PRAVIN	JIMS/KJ/UPS-78
	KAMRA SIR Room Switch			1	1	PRAVIN	JIMS/KJ/UPS-28
	JIMS Hostel			1	1		JIMS/KJ/UPS-75
	ACCOUNTS			2	2	PRAVIN	JIMS/KJ/UPS-31 and JIMS/KJ/UPS-33
	SEC.DIRECTOR			1	1	PRAVIN	JIMS/KJ/UPS-34
	ADMIN			1	1	PRAVIN	JIMS/KJ/UPS-35
	LIBRARY		1	5	6	DEEPAK	JIMS/KJ/UPS-37 To JIMS/KJ/UPS-41& 70
	PLACEMENT			1	1	DEEPAK	JIMS/KJ/UPS-42
	ANUPA SEN			1	1	DEEPAK	JIMS/KJ/UPS-44
	PAYAL BANERJEE			1	1	DEEPAK	JIMS/KJ/UPS-45
	F2			1	1	DEEPAK	JIMS/KJ/UPS-04
	LAB1	3	2	0	5	PRAVIN	JIMS/KJ/UPS-01 To JIMS/KJ/UPS-3,& 14,11
	LAB2	2	1	1	4	PRAVIN	JIMS/KJ/UPS-06 To JIMS/KJ/UPS-07& JIMS/KJ/UPS-53,15
	LAB3	2	2	0	4	DEEPAK	JIMS/KJ/UPS-23 To JIMS/KJ/UPS-25 & 17
	LAB4	2	2	0	4	MANVENDER	JIMS/KJ/UPS-10,21,08,16
S. FLOOR	HOD PGDM			1	1	DEEPAK	JIMS/KJ/UPS-47
	IRFAN			1	1	DEEPAK	JIMS/KJ/UPS-48
	SUJEET			1	1	DEEPAK	JIMS/KJ/UPS-49
	Abhinendra Singh			1	1	DEEPAK	JIMS/KJ/UPS-50
	Ms. Bhavna			1	1	DEEPAK	JIMS/KJ/UPS-52
	S1			1	1	DEEPAK	JIMS/KJ/UPS-46
	S2			1	1	DEEPAK	JIMS/KJ/UPS-26
	S3			1	1	DEEPAK	JIMS/KJ/UPS-19
	S4			1	1	DEEPAK	JIMS/KJ/UPS-60
	HOD ROOM DVR			1	1	NEW	JIMS/KJ/UPS-74
T.FLOOR	HOD PGDM(IB)			1	1	MANVENDER	JIMS/KJ/UPS-57
	HOD ROOM DVR			1	1	MANVENDER	JIMS/KJ/UPS-73
	CHARAN			1	1	MANVENDER	JIMS/KJ/UPS-61
	DR. Mukul Mishra			1	1	MANVENDER	JIMS/KJ/UPS-63
	UMESH CHAND			1	1	MANVENDER	JIMS/KJ/UPS-59
	T1			1	1	MANVENDER	JIMS/KJ/UPS-64
	T2			1	1	MANVENDER	JIMS/KJ/UPS-55
	T3			1	1	MANVENDER	JIMS/KJ/UPS-66
	T4			1	1	MANVENDER	JIMS/KJ/UPS-79
	T5			1	1	MANVENDER	JIMS/KJ/UPS-68
4 th FLOOR	FT1			1	1	MANVENDER	JIMS/KJ/UPS-69
	Auditoium			1	1	MANVENDER	JIMS/KJ/UPS-27
	Conff. Room			1	1	MANVENDER	JIMS/KJ/UPS-71

05/07/2023

5/7/23

05/07/2023

5/7/23

	Not working(LAB-2)		4	15	19		JIMS/KJ/UPS-76,67,51,32,09,05,30,22,18,13,58,12,72,43,62,65,77,20,29
	TOATAL				**80**		
	INVENTORY 2022				79		

05/07/2023

5/7/23

05/07/2023

5/7/23

Jagannath International Management School
Kalkaji
New Delhi

Jagannath International Management School

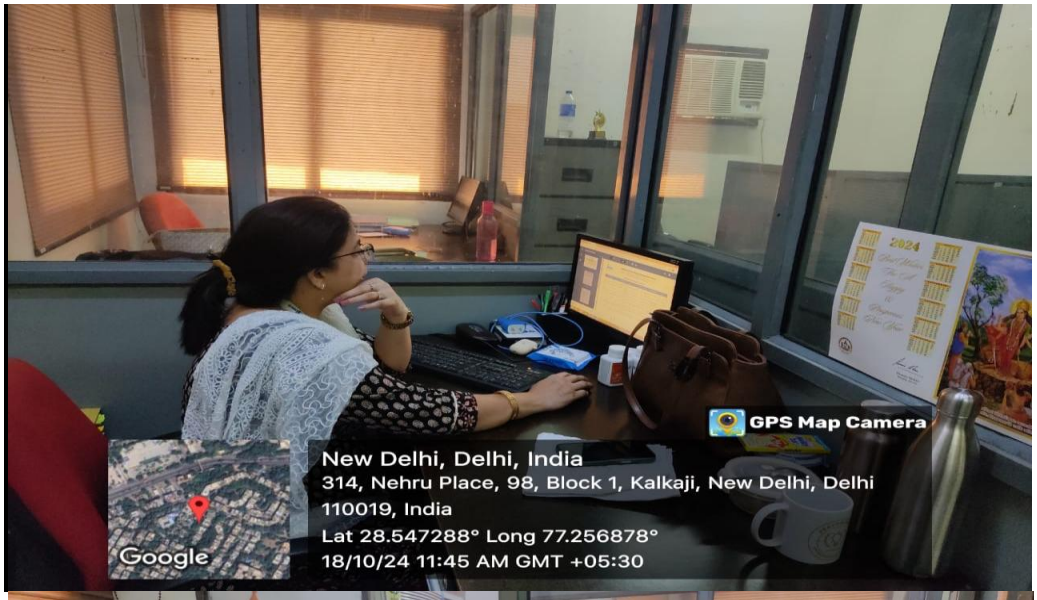
MOR, Pocket-105, Kalkaji, New Delhi-110019

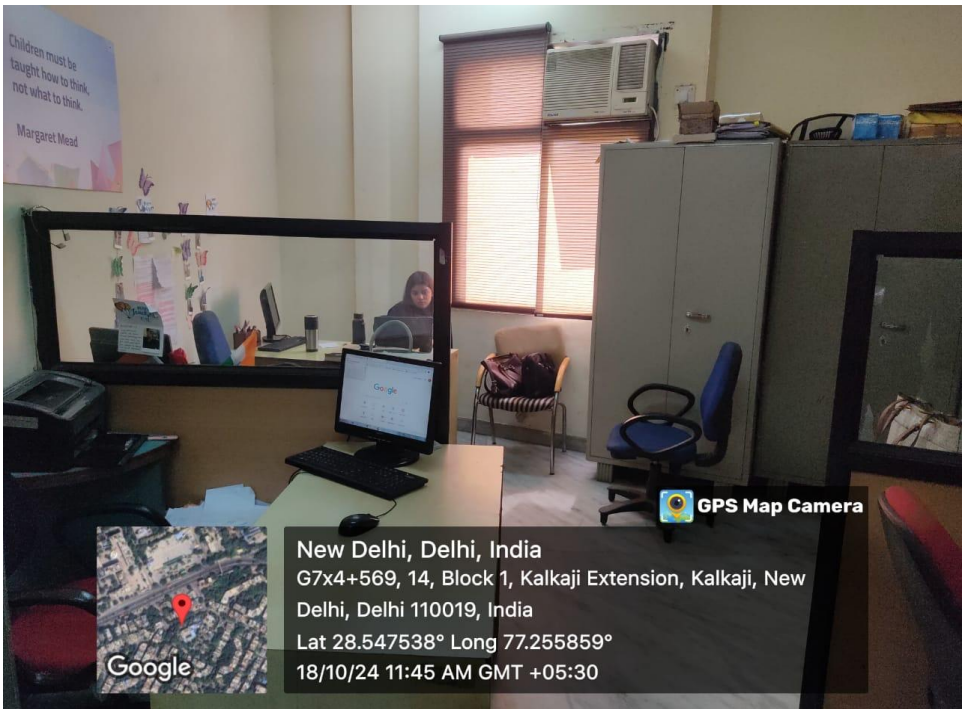
(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)

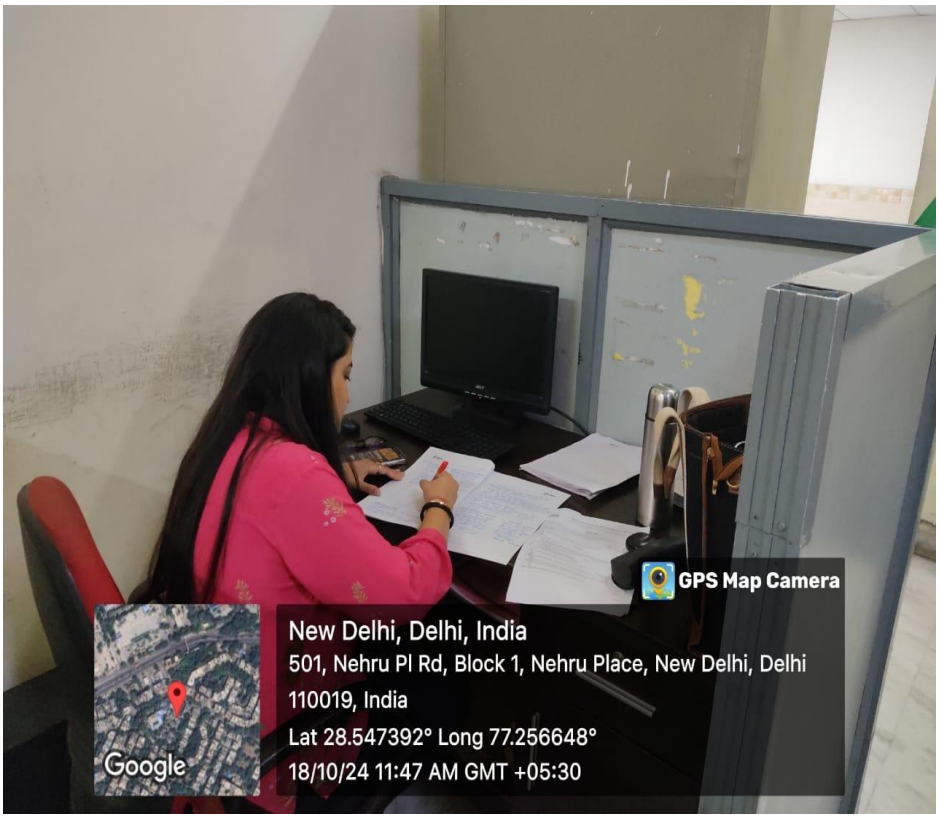
Accredited by National Assessment and Accreditation Council (NAAC)

Each faculty is provided with a workstation with computer facility and access to 100 mbps internet facility with this configuration core- i5, 4 GB, 1TB, 18.5 monitor with availability of printer. Centralized printer is also available to facilitate teachers in getting documents for print.

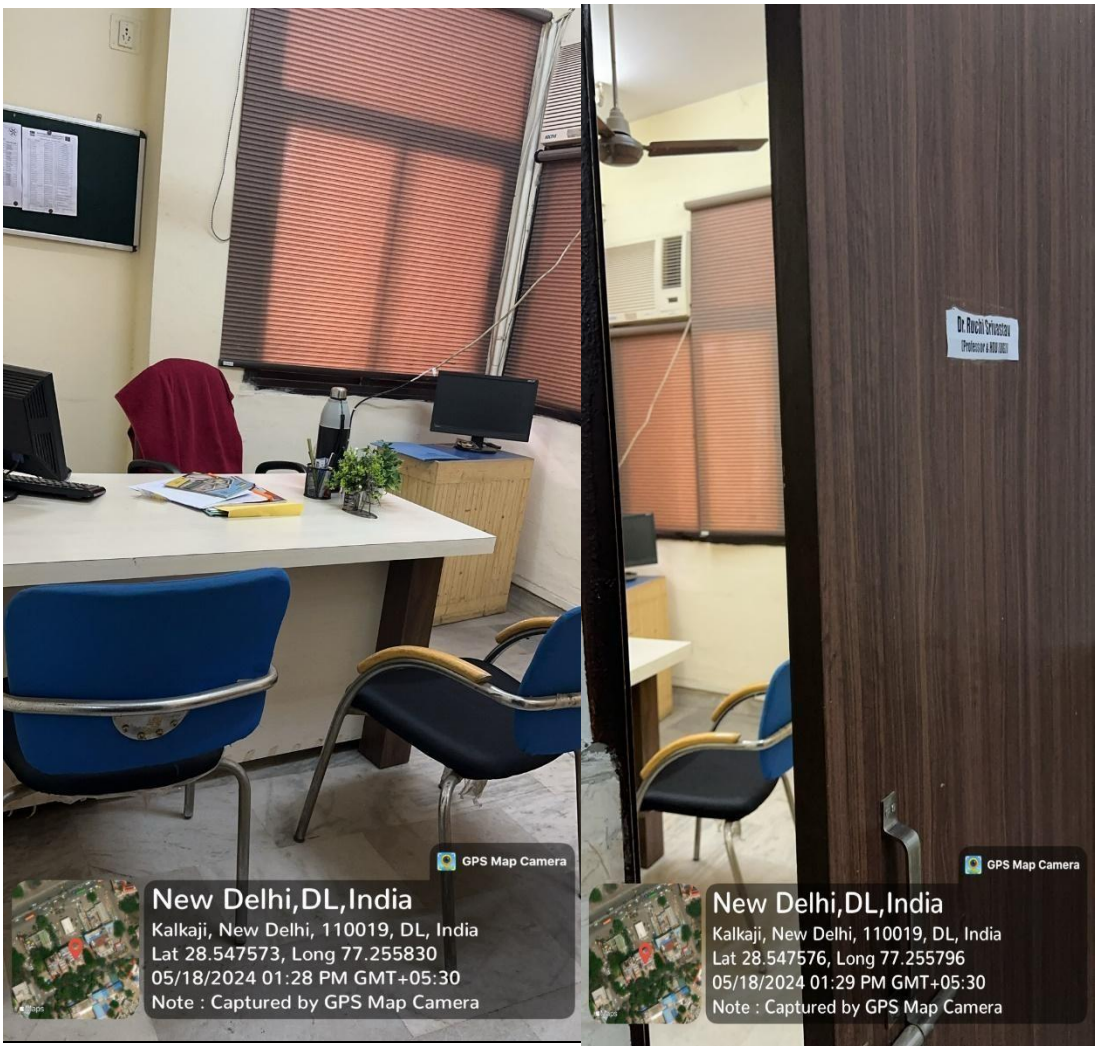
Faculty Rooms




Children must be taught how to think, not what to think.
Margaret Mead
GPS Map Camera
New Delhi, Delhi, India
G7x4+569, 14, Block 1, Kalkaji Extension, Kalkaji, New Delhi, Delhi 110019, India
Lat 28.547538° Long 77.255859°
18/10/24 11:45 AM GMT +05:30
Google


GPS Map Camera
New Delhi, Delhi, India
501, Nehru Pl Rd, Block 1, Nehru Place, New Delhi, Delhi 110019, India
Lat 28.547392° Long 77.256648°
18/10/24 11:47 AM GMT +05:30
Google

Head of Department (BBA) Room



- 100 Mbps internet speed provided to all the computers in the campus. Computer bill attached for reference.

Your LeasedLine Details:

CIRCUIT ID	0001105961873
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	29-Feb-24
Bandwidth	100 Mbps
A Address	Jagannath International Management School MOR Pocket-105, Kalkaji, New Delhi-110019 Delh
A Address1	MOR Pocket-105, Kalkaji, New Delhi-110019
A Address2	Delhi-110019 ,NEW DELHI-110019
B Address	NEW DELHI-110019.NEW DELHI
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	350000
Circle	NEW DELHI

TATA Tele Business Services | BO Big

TAX INVOICE

Customer Details:

JAGANNATH GUPTA MEMORIAL EDUCATIONAL SOCIETY
Mr PRAVIN KUMAR RAY . .
JIMS Kalkaji,
MOR Pocket-105, Kalkaji, New Delhi
NEW DELHI
NEW DELHI - 110019

Customer PAN No	:	
E-bill email ID	:	IT.KJ@JAGANNATH.ORG
Customer GST No	:	
Bill Sequence No.	:	5

Bill Details:

Account No	:	209433125
Bill/invoice No	:	3473236142
Bill Date	:	03-Jul-24
Bill Period	:	01-Jun-24 to 30-Jun-24
Due Date	:	20-Jul-24
Security Deposit	:	0
Credit Limit	:	699999

Previous Balance		Last Payment		Credit/Debit Note Adjustments		Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 34,417.00	-	Rs. 34,417.00	+/-	Rs. 0.00	+	Rs. 34,417.06		Rs. 34,417.00	Rs. 34,417.00	20-Jul-24

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-24 to avoid late payment charges

TATA Tele Business Services | BO Big

smartflo

Tata Teleservices GST No: 07AAACT2438A1ZV **Tata Teleservices PAN Number:** AAACT2438A

How to Pay your Bill

Pay Online with iManage Self Care

Pay online using payment gateway on: https://www.tatatelebusiness.com/billpay
Login to your iManage Self care account https://www.tatatelebusiness.com/iManage

iManage

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209433125"

Account No: 209433125	Invoice No: 3473236142	Bill Date: 03-Jul-24	Due Date: 20-Jul-24	Bill Amount: Rs. 34,417.00

Cheque/DD No: Dated Bank Branch

Mode of Payment: Cash Cheque/DD E-Payment Signature

TATA TELESERVICES LTD

State Office Address: 10th Floor, Tower 1, Jeevan Bharati Building,Connaught Circus, New Delhi, Central Delhi, Delhi - 110001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124,Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified
Digitally signed by MEENA GS
Date: 2024.07.04 07:09:09 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number inthe NDNC Registry - call 1909 or visit https://www.tatatelebusiness.com/dlt-details/
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice.To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

22.If you are not satisfied with our broadband services, you can highlightthe matter to our Appellate Officer Anoop Kumar Bhardwaj through a letter or write to Appellateauthority.delhi@tatatel.co.in .Please no the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center	1800 266 1515
Email ID	: 1515@tatatel.co.in
Website	: www.tatatelebusiness.com

If you are not satisfied with our services,please visit the Contact Us page on our website to get in touch with the rightpeople.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage https://www.tatatelebusiness.com/iManage

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

1. H-15/A, Kalka Ji, New Delhi,Delhi,110019-(CHQ)
2. 43, 4Th Floor, Krishna Market Near Navyug Salese Corporation , Kalka Ji New Delhi -110019,Delhi,110019-(CHQ)
3. 604, 6Th Floor Vishal Bhawa, 95 Nehru Place, New Delhi-110019,Delhi,110019-(CHQ)

Bill Details

Account No. **209433125**

Dual Last Mile

Bill Date 03-Ju:l-24
Bill Period 01-Jun-24 to 30-Jun-24
Due Date 20-Jul-24

Summary of Current Net Charges	**Rs.**
1) Rental charges	29,167.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	**29,167.00**
5) One Time Charges	0.00
6) Goods and Services Tax	5,250.06
Total Current Charges	**34,417.06**

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0001105961873	29,167.00	0.00	0.00	5,250.06	998421	34,417.06
Total		29,167.00	0.00	0.00	5,250.06	998421	34,417.06

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	2,625.03
State Goods and Services Tax @ 9.0%	2,625.03

Installation/ Place of Supply:

JAGANNATH GUPTA MEMORIAL EDUCATIONAL SOCIETY
Jagannath International Management School MOR Pocket-105, Kalkaji, New Del
NEW DELHI, 110019
NEW DELHI
DELHI - 110019,State Code: 07

Payment Details

Total Payments: Rs.34,417.00

Date	Payment Type	Cheque No	Amount (Rs.)
24-Jun-24	Tax Liability_EBS	NA	583.00
18-Jun-24	Cheque Payment_EBS	584215	33,834.00

Bill Details

Bill/Invoice No	3473236142	Tata Tele Number	0001105961873
Account No	209433125	Bill Date	03-J:ul-24
Service / Product:	Managed Enterprise Internet Service	Bill Period	01-Jun-24 to 30-Jun-24
		HSN	998421
Bill Plan	ILL BILLING PLAN	Po No	NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 01-Jul-24 to 31-Jul-24}			29,167.00	29,167.00
Total			29,167.00	29,167.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				2,625.03
State Goods and Services Tax @ 9.0%				2,625.03
Total				5,250.06
Total Current Charges				34,417.06

Thirty-Four Thousand Four Hundred Seventeen Rupees and Six Paisa