



নন্দনাথ শইকীয়া মহাবিদ্যালয়
NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

SUPPORTING DOCUMENTS FOR
NAAC SELF STUDY REPORT (SSR)
(3RD CYCLE)

PERIOD: 2017-2022

| | |
|--|--|
| CRITERION 4 | KEY INDICATOR: 4.3 |
| INFRASTRUCTURE AND LEARNING RESOURCES | IT INFRASTRUCTURE |
| METRIC NUMBER: 4.3.1 | INSTITUTION FREQUENTLY UPDATES ITS IT FACILITIES AND PROVIDES SUFFICIENT BANDWIDTH FOR INTERNET CONNECTION |



PREPARED AND SUBMITTED BY

NANDA NATH SAIKIA COLLEGE, TITABAR



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

Infrastructure for availing internet & Wi-Fi facilities





নন্দনাথ শইকীয়া মহাবিদ্যালয়
NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University



Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar

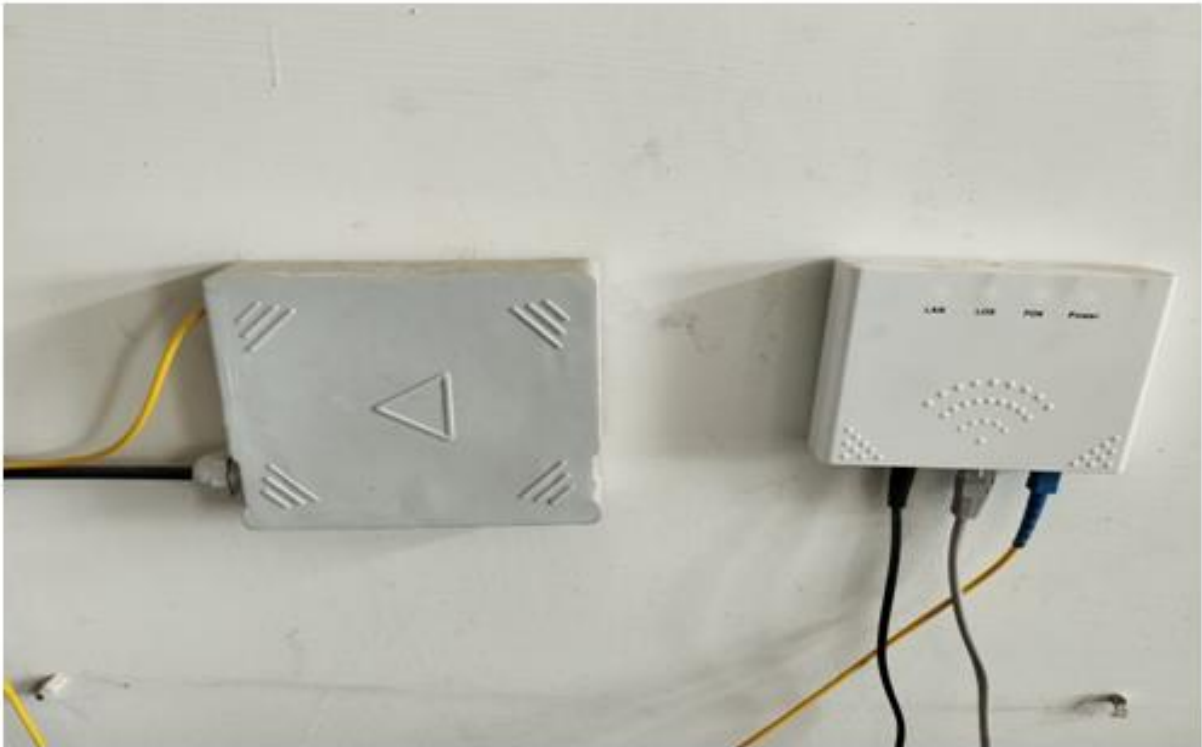


J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয়
NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University



Dr. L. Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



Mr. J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয়
NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University



Latitude: 26.58983
Longitude: 94.177129
Elevation: 119.35±24 m
Accuracy: 25.4 m
Time: 18-01-2023 10:13



Latitude: 26.590005
Longitude: 94.177172
Elevation: 103.96±48 m
Accuracy: 19.6 m
Time: 18-01-2023 10:10

Dr. L. Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar

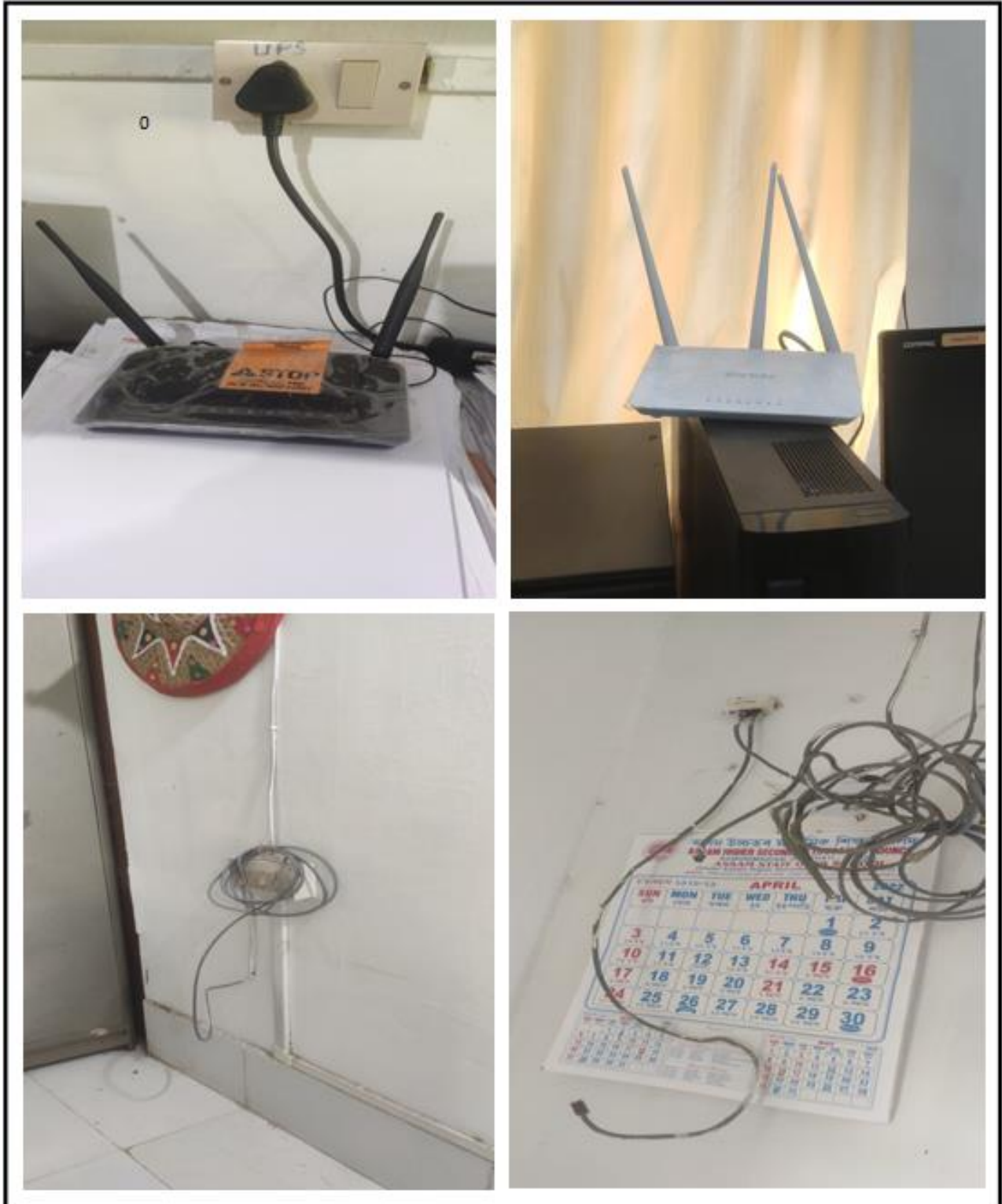


Mr. J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University



Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

Certificate of subscribing ERP services for various purposes



DIGITAL
INFO SOLUTION

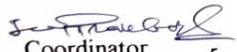
+91 9435738830 / 9435090094

digiinfojrt@gmail.com

HAQUE BUILDING, B.G. ROAD, JORHAT-785001, ASSAM, IN

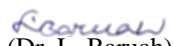
It is to declare that N. N. Saikia College, Titabar has been subscribing the ERP services from Digital Infosolution, Jorhat for College Administration, Student Admission, Registration and other areas of e-governance of the college since the year 2018. The following modules are being used for the services:

| Services/Applications | Web link |
|--|---|
| College Website | https://nnsaikiacollege.org |
| Student portal | https://nnsaikiacollege.eaerp.in |
| New Student Registration for Admission | https://nnsaikiacollege.applyforadmission.in |
| Student/Teacher/Alumni Feedback | https://nnsaikiacollege.org/feedback |
| College Library | https://nnsaikiacollege.org/library |



Coordinator
IQAC
N. N. Saikia College
Titabar



Amarjit Gogoi
Prop.
Digital Infosolution,
Jorhat


(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar




(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয়
NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

Sample invoices of updating IT facilities

**DIGITAL
INFOSOLUTION**

Haque Building, B.G. Road, Jorhat-785001, Assam.

Ph. 94357 38830, 94350 90094

E-Mail: digiinfojrt@gmail.com

Bill No: SD/007/19-20

Date: 25-05-2019


To,
The Principal,
N.N. Saikia College, Titabar

BILL


| Sn. | Item Description | Qty | Rate | Amount |
|---------------|---|-----|----------|------------------|
| 1 | Web Hosting server Migration – Supports PHP -7x for College Website to run and execute and store online submissions | 1 | 7,000.00 | 7,000.00 |
| 2 | SSL Certificate for college website https://nnsaikiacollege.org | 1 | 1,750.00 | 1,750.00 |
| 3 | Website Redesigning | 1 | 5000.00 | 5000.00 |
| Total: | | | | 13,750.00 |

(Rupees Thirteen Thousand Seven Hundred Fifty Only)


Amarjit Gogoi



(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar




(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

DIGITAL INFOSOLUTION

Haque Building, B.G. Road, Jorhat-785001, Assam.
Ph. 94357 38830, 94350 90094
E-Mail: digiinfojrt@gmail.com

Bill No: SD/006/19-20

Date: 25-05-2019

To,
The Principal,
N.N. Saikia College, Titabar

BILL

| Sn. | Item Description | Qty | Rate | Amount |
|---------------|--|-----|-----------|------------------|
| 1 | Development of Online Student Registration module on College website – "Online HS & B.A. / B.Sc. Admission-2019" Spec Backend: MySQL Frontend: PHP, JQuery OS: Server side- LINUX Client side – OS independent (runs on any OS including Mobile Device). Features 1. Back office authorized user access, data entry including record update/ delete PDF / CSV report generation and printing. 2. Access, view & print record from College Website as well as registration counter on existing user interface. | 1 | 10,000.00 | 10,000.00 |
| Total: | | | | 10,000.00 |

(Rupees Ten Thousand Only)



Amarjit Gogoi

Dr. L. Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



Mr. J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

Gen. Fund

AMARJIT GOGOI
freelance software developer

+91 94357 38830
+91 94350 90094

amarjitgogoi@gmail.com

Haque Building, B.G. Road
Jorhat-785001, AS, IN

Bill No: WZ(E)/059-A/20 Date: 125-03-2020

To,
The Principal,
N.N. Saikia College, Titabar

BILL

| Sn. | Item Description | Qty | Rate | Amount |
|---------------|--|-----|-----------|-----------|
| 1 | Subdomain and Hosting Service Subdomain: https://feedback.nnsaikiacollege.org Hosting: Linux with MySql Database | 1 | 8,500.00 | 8,500.00 |
| 1 | Development of College Feedback System Spec Backend: MySQL Frontend: PHP, JQuery OS: Server side- LINUX Client side – OS independent (runs on any OS including Mobile Device). Features 1. Back office authorized user access, data entry including record update/ delete PDF / CSV report generation and printing. 2. Access, view & print record from backend | 1 | 15,000.00 | 15,000.00 |
| Total: | | | | 23,500.00 |

(Rupees Twenty Three Thousand Five Hundred Only)

Principal
Principal
N.N. Saikia College
Titabar

Amr
AMARJIT GOGOI

AMARJIT GOGOI
FREELANCE
SOFTWARE
DEVELOPER
WWW.WEBZWARE.COM

Paid vide Ch. No. 664896 dtd. 18.3.2020

WWW.AMARJITGOGOI.COM

Dr. L. Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



Mr. J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

Google Cloud- G Suit purchasing invoice

Digitally Signed

Google
Invoice

Invoice number: 3814705957

Google India Private Limited
Tower B, Unitech Signature Tower
Sector 15, Part I, Village Silokhe
Gurugram, Haryana 1220
India
GSTIN: 06AACCG0527D17
PAN: AACCG0527

Bill to
N.N.Saikia College Titabar
N.N.Saikia College, Titabar
TITABAOR
TITABOR
JORHAT, Assam 785630
India
Place of Supply/State Code: 18

Details

| | | | |
|----------------|----------------|------------------------|-----------|
| Invoice number | 3814705957 | HSN: 998319 | |
| Invoice date | 31 Oct 2020 | Google Cloud - G Suite | |
| Billing ID | 0019-6830-3130 | Total in INR | ₹4,045.26 |
| Domain name | nnsedu.in | | |

Summary for 8 Oct 2020 - 31 Oct 2020

| | |
|----------------------|-----------|
| Subtotal in INR | ₹3,428.19 |
| Integrated GST (18%) | ₹617.07 |
| Total in INR | ₹4,045.26 |

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.
You will be automatically charged for any amount due.

Accountant
P! pay from General Fund
17.11.2020
Principal
N.N.Saikia College
TITABAR, ASSAM

Paid to Prayjal Borah
Vide Ch.No. 292193 dt. 17/11/2020

Page 1 of 3



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

10/31/2020 <https://doc-00-0c-payments.googleusercontent.com/e/e/1798a1ot5kqj01d56eguntv5pjqv7d9tma35uq789stj80b9pqpif5chi16041530250>

Google

Payment Receipt

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Sitokhera,
Gurugram, Haryana 122002
India

Payment date Oct 31, 2020
Billing ID 0019-6830-3130
Payment method Mastercard ****4600

Tax identification number
AACCG0527D

N.N.Saikia College, Titabar
N.N.Saikia College Titabar
TITABAR
TITABOR
JORHAT, Assam 785630
India

| Description | |
|----------------|-----------|
| Payment amount | ₹3,838.22 |

<https://doc-00-0c-payments.googleusercontent.com/e/e/1798a1ot5kqj01d56eguntv5pjqv7d9tma35uq789stj80b9pqpif5chi16041530250> 1/1

Dr. L. Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



Mr. J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

11/1/2020 <https://doc-0k-bo-payments.googleusercontent.com/efe/doc/fa/mlm04ru0qu248uemf5c6iveg6gip7pme/5536t947qq0j1njb1b3e18u3j...>

Google

Payment Receipt

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India

Payment date Nov 1, 2020
Billing ID 0019-6830-3130
Payment method Visa ****8001

Tax identification number
AACCG0527D

N.N.Saikia College, Titabar
N.N.Saikia College Titabar
TITABAOR
TITABOR
JORHAT, Assam 785630
India

| Description | |
|----------------|---------|
| Payment amount | ₹207.04 |

<https://doc-0k-bo-payments.googleusercontent.com/efe/doc/fa/mlm04ru0qu248uemf5c6iveg6gip7pme/5536t947qq0j1njb1b3e18u3jmes3vca/160...> 1/1

Dr. L. Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



Mr. J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

Digitally Signed

Google
Invoice
Invoice number: 3825073579

GREEN FUND

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Sirokhera,
Gurgaon, Haryana 122002
India
GSTIN: 06AACCG0527D1Z8
PAN: AACCG0527D

Bill to
N.N.Saikia College Titabar
N.N.Saikia College, Titabar
TITABAOR
TITABOR
JORHAT, Assam 785630
India
Place of Supply/State Code: 18

Details

| | | | |
|----------------|----------------|------------------------|-----------|
| Invoice number | 3825073579 | HSN: 998319 | |
| Invoice date | 30 Nov 2020 | Google Cloud – G Suite | |
| Billing ID | 0019-6830-3130 | Total in INR | ₹5,377.26 |
| Domain name | nnsedu.in | | |

Summary for 1 Nov 2020 - 30 Nov 2020

| | |
|----------------------|-----------|
| Subtotal in INR | ₹4,557.00 |
| Integrated GST (18%) | ₹820.26 |
| Total in INR | ₹5,377.26 |

*Accountant
Pl. pay from General
Fund (Green)
4.12.2020*

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.
You will be automatically charged for any amount due.

*Paid to Pranjali Borah (Computer Teacher)
with Ch. No. 292200 dt. 4/12/2020*

Page 1 of 3



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

Sample Internet bills

BHARAT SANCHAR NIGAM LIMITED
JORHAT TELECOM DISTRICT
TELEPHONE BILL

BILL MAIL SERVICE
POSTAGE PAID IN
ADVANCE

Tax Invoice AS GST Reg. No. 18AABCBS576G1ZK

Name & Address of the Customer:
PRINCIPAL
N.N. SAIKIA COLLEGE
TITABAR
P.O.-TITABAR
JORHAT
JORHAT AS
785630

Customer Id: 3007714575
 Account Number: 8007782307
 Phone Number: 03771248500
 Bill Number & Date: EDCAS0001164813 & 06/09/2018
 Issue Date: 06/09/2018
 Bill Period: 01/08/2018 to 31/08/2018
 Payment Due Date: 27/09/2018
 Customer Type: Public Institution
 Credit Limit: 1,000.00

Account Summary (in Rupees)

| Previous Balance (Ignore if paid) | Payments Received | Balance Amount | Adjustments | Current Bill Amount | Amount Payable (Rounded to next Rupee) |
|-----------------------------------|-------------------|----------------|-------------|---------------------|--|
| A | B | C=A-B | D | E | F=E+C-D |
| 3,760.66 | 0.00 | 3,760.66 | -3,740.06 | 4,057.72 | 4,079.00 |

Loyalty Points 0

Supplier's Address:
O/O GMDT,BSNL, Jorhat, Assam -785001

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details

| Description & HSN / SAC Code | Start Date | End Date | Amount (Rs.) |
|-------------------------------|------------|------------|------------------|
| Disconnection Credit ADJ-9984 | 05/07/2018 | 03/07/2019 | -3,740.06 |
| Total | | | -3,740.06 |

Rupees in Words: Four Thousand and Seventy Nine Only

| Summary of Charges | Amount (Rs.) |
|----------------------------|-----------------|
| Monthly Charges | 3,375.00 |
| Usage Charges | 0.00 |
| One Time Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 63.74 |
| Total Taxable (Rs.) | 3,438.74 |
| GST | 618.98 |
| Total Charges (Rs.) | 4,057.72 |

| Tax Details | Tax Rate | Amount |
|-------------|----------|--------|
| CGST | 9.00% | 309.49 |
| SGST | 9.00% | 309.49 |
| GST | 18.00% | 618.98 |

Accounts Officer (TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Pay bill from your home or business location :

- 1) Through www.bsnl.co.in
- 2) Through BSNL App

Scan QR code for making Bill Payment through Internet

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
 O/O GMDT,BSNL, Jorhat, Assam -785001

| | | | | | |
|----------------|-----------------|--------------|-------------|------------------|------------|
| Account Number | 8007782307 | Phone Number | 03771248500 | Amount Payable | 4,079.00 |
| Bill Number | EDCAS0001164813 | Bill Date | 06/09/2018 | Payment Due Date | 27/09/2018 |

For Use of PO's/Banks only

| | | | | |
|-------------------|-------------------------------|------------------------------------|--|------------------------------------|
| Mode of Payment | <input type="checkbox"/> Cash | <input type="checkbox"/> Cheque/DD | <input type="checkbox"/> Credit/Debit Card | <input type="checkbox"/> E-Payment |
| Cheque /DD No. | Date | Bank | Branch | Amount |
| Please Charge Rs. | Against Card No. | Card Expiry Date | <input type="checkbox"/> Visa | <input type="checkbox"/> Master |
| Signature | Card Holder's Name | <input type="checkbox"/> Diners | <input type="checkbox"/> Amex | |

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Jorhat.
 Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

(Dr. L. Baruah)
 Principal
 N.N. Saikia College
 Titabar

(Mr. J.P. Oza)
 Coordinator, IQAC
 N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

BHARAT SANCHAR NIGAM LIMITED
O/O GMTD,BSNL, Jorhat, Assam -785001

8007782955 Bill Number EDCAS0001051589 Bill Date 05/08/2018 Payment Due Date 27/08/2018

Address of the Customer:
PRINCIPAL
N.N. SAIKIA COLLEGE
TITABAR
P.O.-TITABAR
JORHAT
JORHAT AS
785630

List of Services

| Phone Number/Service ID | Monthly Charges | Usage Charges | One Time Charges | Discounts |
|---------------------------|-----------------|---------------|------------------|-----------|
| 03771248505 | 0.00 | 0.00 | 0.00 | -250.00 |
| nme_3771248505@asmnandana | 3,187.00 | 0.00 | 250.00 | 0.00 |

Phone Number/Service ID 03771248505
Installation Address:
N.N. SAIKIA COLLEGE, TITABAR, N.N. SAIKIA, JORHAT, JORHAT, Assam - 785630

Bill Plan: 701009 / LL - SULABH I/C FOR NME PROJECT WITH VPNo8B

Discounts

| Description - SACHSN Code | Start Date | End Date | Amount(Rs.) |
|--|------------|----------|-------------|
| BB - 100% Discount on Broad Band Installation Charges-9984 | | | -250.00 |
| Total | | | -250.00 |

Phone Number/Service ID nme_3771248505@asmnandana
Installation Address:
N.N. SAIKIA COLLEGE, TITABAR, N.N. SAIKIA, JORHAT, JORHAT, Assam - 785630

Bill Plan: 704030 / VPNo8B 1Mbps For NMEICT

Monthly Charges

| Description - SACHSN Code | Start Date | End Date | Amount(Rs.) |
|-------------------------------|------------|------------|-------------|
| BB - Fixed Annual Charge-9984 | 09/07/2018 | 09/07/2019 | 3,187.00 |
| Total | | | 3,187.00 |

One Time Charges

| Description - SACHSN Code | Date | Amount(Rs.) |
|--|------------|-------------|
| Installation Charges for Modem Owned by Customer | 09/07/2018 | 250.00 |
| Total | | 250.00 |

Page 3 of 3

Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 18AABCR7176C1ZC

PAN : AABCR7176C

RailTel Corporation of India Limited

3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.as@railwire.co.in

Payment Option

Payment Mode : Online

Pay Online : as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

MAX VISION

Billing Details

Litool Baruah

N.N.Saikia College Dhodar Ali Titabor Titabor Jorhat
Titabor Assam 785630

GSTIN :

Username : as.adas3052

Subscriberid : 14135

Package : 100Mbps Unlimited

Invoice No. : RWAS09/21/004209

Invoice Date : 16/09/2021

Reference : 553982

Billing Period of Invoice : 16/09/2021 - 16/10/2021

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|-------------------------------------|--------|---------------|--------|--------|-----------|--------|--------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - 100Mbps Unlimited | 998422 | 999.00 | 9.00 % | 89.91 | 9.00 % | 89.91 | 0.00 % | 0.00 |
| Total | | 999.00 | | 89.91 | | 89.91 | | 0.00 |

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Dr. L. Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



Mr. J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 18AABCR7176C1ZC

PAN : AABCR7176C

RailTel Corporation of India Limited

3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.as@railwire.co.in

Payment Option

Payment Mode : Online

Payment Collection Agency : [ANP]

MAX VISION

Billing Details

Litool Baruah

N.N.Saikia College Dhodar Ali Titabor Titabor Jorhat
Titabor Assam 785630

GSTIN :

Username : as.adas3052

Subscriberid: 14135

Package : 100Mbps Unlimited

Invoice No. : RWAS12/22/007613

Invoice Date : 29/12/2022

Reference : 919357

Billing Period of Invoice : 29/12/2022 - 28/01/2023

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|-------------------------------------|--------|---------------|--------|--------|-----------|--------|--------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - 100Mbps Unlimited | 998422 | 999.00 | 9.00 % | 89.91 | 9.00 % | 89.91 | 0.00 % | 0.00 |
| Total | | 999.00 | | 89.91 | | 89.91 | | 0.00 |

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Dr. L. Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



Mr. J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 18AABCR7176C1ZC

PAN : AABCR7176C

RailTel Corporation of India Limited

3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.as@railwire.co.in

Payment Option

Payment Mode : Online

Pay Online : as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

MAX VISION

Billing Details

Litool Baruah

N.N.Saikia College Dhodar Ali Titabor Jorhat Jorhat Titabor
Assam 785630

GSTIN :

Username : as.nipong2005

Subscriberid: 14136

Package : 100Mbps Unlimited

Invoice No. : RWAS09/21/004207

Invoice Date : 16/09/2021

Reference : 553976

Billing Period of Invoice : 16/09/2021 - 16/10/2021

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|-------------------------------------|--------|---------------|--------|--------|-----------|--------|--------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - 100Mbps Unlimited | 998422 | 999.00 | 9.00 % | 89.91 | 9.00 % | 89.91 | 0.00 % | 0.00 |
| Total | | 999.00 | | 89.91 | | 89.91 | | 0.00 |

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Dr. L. Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



Mr. J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 18AABCR7176C1ZC

PAN : AABCR7176C

RailTel Corporation of India Limited

3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.as@railwire.co.in

Payment Option

Payment Mode : Online

Pay Online : as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

MAX VISION

Billing Details

Litool Baruah

N.N.Saikia College Dhodar Ali Titabar Jorhat Jorhat Titabar
Assam 785630

GSTIN :

Username : as.nipong2005

Subscriberid: 14136

Package : 100Mbps Unlimited

Invoice No. : RWAS10/22/006817

Invoice Date : 27/10/2022

Reference : 866478

Billing Period of Invoice : 27/10/2022 - 26/11/2022

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|-------------------------------------|--------|---------------|--------|--------|-----------|--------|--------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - 100Mbps Unlimited | 998422 | 999.00 | 9.00 % | 89.91 | 9.00 % | 89.91 | 0.00 % | 0.00 |
| Total | | 999.00 | | 89.91 | | 89.91 | | 0.00 |

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Dr. L. Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



Mr. J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 18AABCR7176C1ZC

PAN : AABCR7176C

RailTel Corporation of India Limited

3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.as@railwire.co.in

Payment Option

Payment Mode :Partner Recharge

Pay Online :as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

MAX VISION

Billing Details

N N SAIKIA COLLEGE

Titabor Dhodar Ali Titabor Titabor Jorhat Titabor Assam

785630

GSTIN :

Username : as.nnsaikiacollege

Subscriberid : 14167

Package : SME30Mbps Unlimited

Invoice No. : RWAS11/21/005480

Invoice Date : 20/11/2021

Reference : 601921

Billing Period of Invoice : 20/11/2021 - 20/12/2021

| Particulars | SAC | Taxable Value | CGST Rate Amount | SGST/UGST Rate Amount | IGST Rate Amount |
|---------------------------------------|--------|---------------|------------------|-----------------------|------------------|
| Package Renewal - SME30Mbps Unlimited | 998422 | 5,499.00 | 9.00 % 494.91 | 9.00 % 494.91 | 0.00 % 0.00 |
| Total | | 5,499.00 | 494.91 | 494.91 | 0.00 |

Total Invoice Value 6,488.82

Total Invoice Value in words Six Thousand Four Hundred And Eighty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Dr. L. Baruah
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



Mr. J.P. Oza
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN :18AABCR7176C1ZC

PAN : AABCR7176C

RailTel Corporation of India Limited

3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.as@railwire.co.in

Payment Option

Payment Mode :Partner Recharge

Pay Online :as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

MAX VISION

Billing Details

N N SAIKIA COLLEGE

Titabor Dhodar Ali Titabor Titabor Jorhat Titabor Assam
785630

GSTIN :

Username : as.nnsaikiacollege

Subscriberid: 14167

Package : SME30Mbps Unlimited

Invoice No. : RWAS11/22/000444

Invoice Date : 02/11/2022

Reference : 871720

Billing Period of Invoice : 02/11/2022 - 02/12/2022

| Particulars | SAC | Taxable Value | CGST | | SGST/UGST | | IGST | |
|---------------------------------------|--------|---------------|--------|--------|-----------|--------|--------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Package Renewal - SME30Mbps Unlimited | 998422 | 5,499.00 | 9.00 % | 494.91 | 9.00 % | 494.91 | 0.00 % | 0.00 |
| Total | | 5,499.00 | | 494.91 | | 494.91 | | 0.00 |

Total Invoice Value 6,488.82

Total Invoice Value in words Six Thousand Four Hundred And Eighty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

(Dr. L. Baruah)
(Dr. L. Baruah)
Principal
N.N. Saikia College
Titabar



(Mr. J.P. Oza)
(Mr. J.P. Oza)
Coordinator, IQAC
N.N. Saikia College, Titabar



নন্দনাথ শইকীয়া মহাবিদ্যালয়

NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

Internet connection details

Settings

Principal NNSC
nnscollege@gmail.com

Find a setting

- System
- Bluetooth & devices
- Network & internet
- Personalization
- Apps
- Accounts
- Time & language
- Gaming
- Accessibility
- Privacy & security
- Windows Update

Network & internet > Wi-Fi > N N SAIKIA COLLEGE IQAC

Public (Recommended)
Your device is not discoverable on the network. Use this in most cases—when connected to a network at home, work, or in a public place.

Private
Your device is discoverable on the network. Select this if you need file sharing or use apps that communicate over this network. You should know and trust the people and devices on the network.

[Configure firewall and security settings](#)

Metered connection Off
Some apps might work differently to reduce data usage when you're connected to this network.

[Set a data limit to help control data usage on this network](#)

Random hardware addresses Off
Help protect your privacy by making it harder for people to track your device location when you connect to this network. The setting takes effect the next time you connect to this network.

| | | |
|--------------------------------|--|----------------------|
| IP assignment: | Automatic (DHCP) | Edit |
| DNS server assignment: | Automatic (DHCP) | Edit |
| SSID: | N N SAIKIA COLLEGE IQAC | Copy |
| Protocol: | Wi-Fi 4 (802.11n) | |
| Security type: | WPA2-Personal | |
| Manufacturer: | Realtek Semiconductor Corp. | |
| Description: | Realtek 8822CE Wireless LAN 802.11ac PCI-E NIC | |
| Driver version: | 2024.0.8.133 | |
| Network band: | 2.4 GHz | |
| Network channel: | 1 | |
| Link speed (Receive/Transmit): | 300/300 (Mbps) | |
| Link-local IPv6 address: | fe80:9bd:7e7d:cd6c:402b%19 | |
| IPv4 address: | 192.168.0.103 | |
| IPv4 DNS servers: | 192.168.0.1 (Unencrypted) | |
| Physical address (MAC): | B4-B5-B6-7E-D5-0F | |

[Get help](#)





নন্দনাথ শইকীয়া মহাবিদ্যালয় NANDANATH SAIKIA COLLEGE

Affiliated to Dibrugarh University

Internet speed test

Internet speed test

| | |
|------------------------------|----------------------------|
| 70.0 Mbps download | 66.4 Mbps upload |
|------------------------------|----------------------------|

Latency: 47 ms
Server: New Delhi

Your Internet connection is very fast.

Your Internet connection should be able to handle multiple devices streaming HD videos, video conferencing and gaming at the same time.

[LEARN MORE](#) [TEST AGAIN](#)

[Feedback](#)