



Links of Criterion 4.3 IT Infrastructure

4.3.3 Bandwidth of internet connection in the Institution

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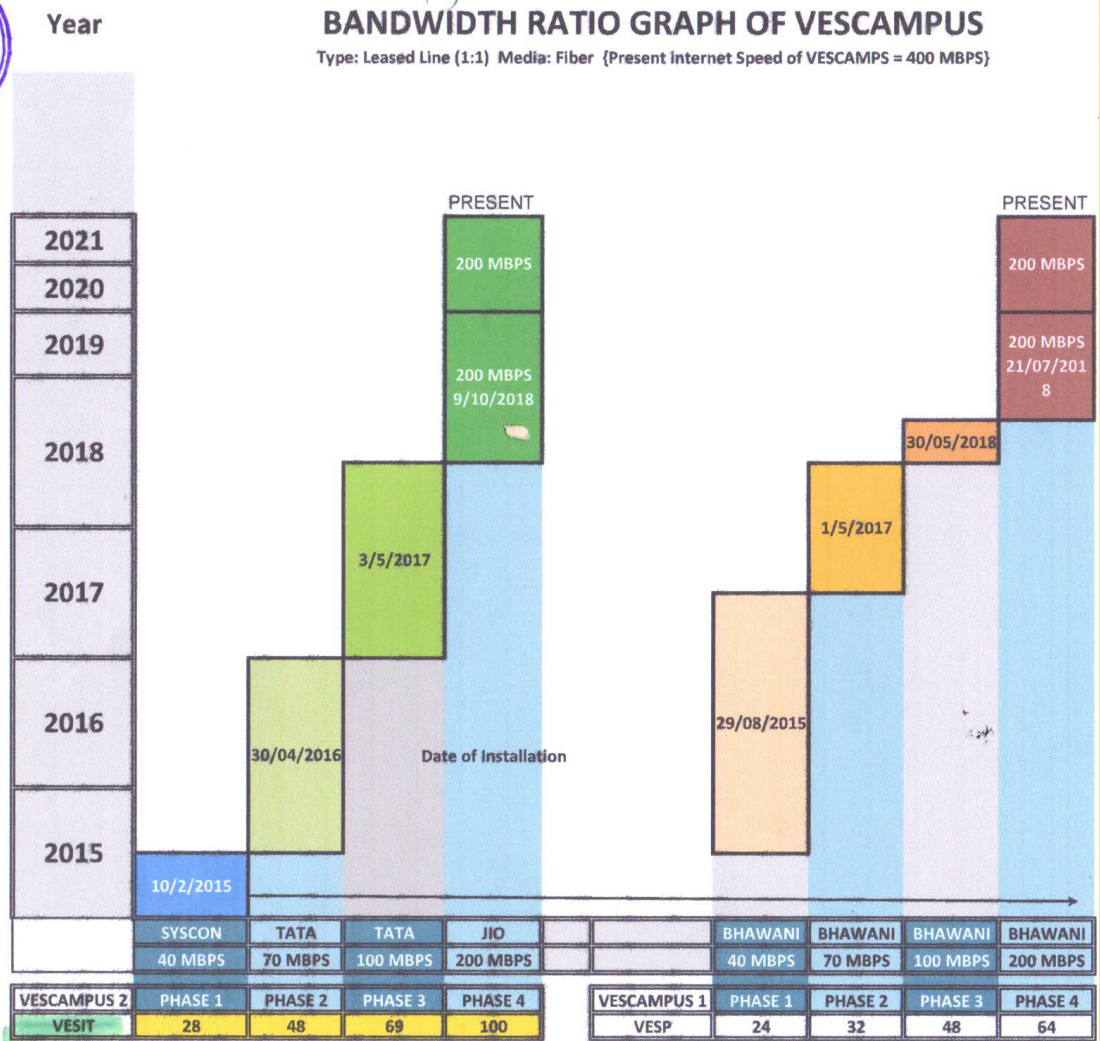
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1. VESIT Internet Bandwidth upgradation

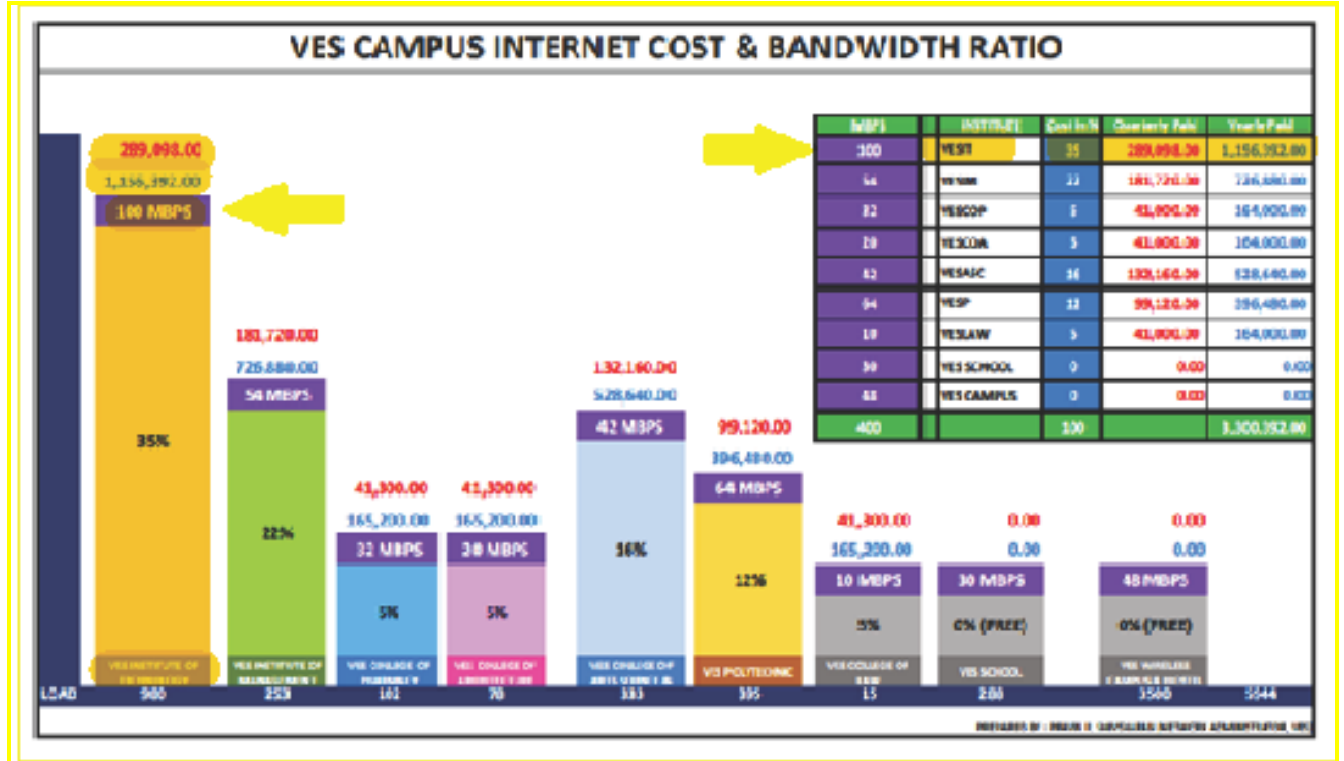


Hashtu Advani Memorial Complex, Collector's Colony, Chembur, Mumbai - 400 074, INDIA.
 Tel: +91 22 6153 2532 / Fax: +91 22 6153 2555 | Email: vesit@ves.ac.in / principal.vesit@ves.ac.in • Website: www.ves.ac.in/vesit





2.VES Campus Internet Cost & Bandwidth Ratio





3.VESIT Present Internet Bandwidth 100Mbps

VES CENTRALISED NETWORK POLICY

TO : VIVEKANAND EDUCATION SOCIETY INSTITUTE OF TECHNOLOGY
FROM : HEAD OFFICE, VIVEKANAND EDUCATION SOCIETY.
POLICY NO. : VESCAMPUS/2020-2021/POLICY-01

Policy : **Internet bandwidth Optimization and Commercial Policy.**

Rationale:

As per VES Centralized Network policy, 200 MBPS leased line has purchased from Reliance Jio Infocomm Limited as a primary ISP and 200 MBPS leased line has purchased from Bhawani Cable and Broadband Services as a buffer. Both leased line inputs has been activated with load balance redundancy for maintained 99.9 % uptime.

Sponsor:

The regulations mentioned in this sample internet usage policy are covered by VESCAMPUS and any breaches of the policy can be addressed by the network administrator, who is given control to oversee what internet utilization is occurring on the network and the Internet within the workplace, through a user-friendly interface. Moreover, administrators have the ability to diverts speed and control bandwidth in real-time with VES Centralized Campus categorization making it the ideal companion to an effective Internet Usage Policy.

Internet charges:

Billing address of both ISP should be addressing to VES head-office. VES Head-office will be paid internet charges to above mentioned ISPs. VES Head-office generates the debit notes institute-wise as per their bandwidth requirement and utilization.

Consultation Considerations:

As per broadband policy, bandwidth speed is measured as leased band (20%) and paired band (80 %) of total Internet Leased Line bandwidth.

Name of Institute:

Vivekanand Education Society's Institute of Technology.

Internet Plan for institute:

100 MBPS 1:1 ILL

Quarterly Amount:

Rs. 289,098.00/- (GST Inclusive)

Yearly Amount:

Rs. 11,56,392.00/- (GST Inclusive)

(Authorized Signatory)
Vivekanand Education Society





Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

4. Internet Service provider Jio Bill Details

JIO ISP Bill Date:-July 2021



Vivekanand Education Society
1st Floor, Trust office, Sindh Society,
Chembur H.O, Chembur, Degree College Camps,
Mumbai North East, Mumbai (Suburban) *,
Maharashtra-400071, India

Original for Recipient
Account Number : 900000497624
GST Bill Number : C27E212200064969
Bill Number : 525500059163
Bill Cycle Date : 01-JUL-2021
Invoice Date : 01-JUL-2021
Bill Due Date : 18-JUL-2021

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATV2239C1ZP
Organisation PAN : AAATV2239C
Invoice Reference Number : d8b8f79ca2b8ab5e6bc2b4ba6234e1b74a88c192457c35ac8685f7ec2beb49f5

Your ILL Bill

Refer following pages for details of charges.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
412,123.00	874.64	0.00	13,999.15	412,997.64	426,996.79

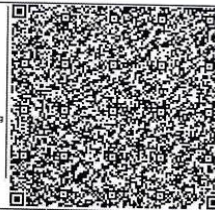
	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	349,898.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	
Other Charges	0.00
One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	349,996.00
CGST (9%)	31,499.82
SGST (9%)	31,499.82
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	412,997.64

Payment Options

Register with JioPay and get uninterrupted services.*

JioAutoPay
 ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.
 Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigIPay
 Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/
 NEFT/RTGS
*You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJ060000497624, IFSC Code IICJ0000104



GSTIN: 27AABC6363G1ZJ PAN: AABC6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saltan, Nr. Centre Point, Panchwati 5 Flats,
Ambawadi, Ahmedabad-380005, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Industries Ltd. 1st & 4th flr & Basement,
C Wing, Fortune 2000/2K Jio
New NSI, BKC, Bandra E
Mumbai 400053 Maharashtra

Get Registered Office: Company
Thane Belpur Road
G: Floor, Reliance Corporate Park 5 Tto Industrial Area
Pincode: 400701 Navi Mumbai





Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

JIO ISP Bill Date:-July 2021



Vivekanand Education Society

Bill Number: 525500059163

Bill Date: 01-JUL-2021

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	349,998.00	0.00	0.00	0.00	0.00	0.00	349,998.00
Sub Total			349,998.00	0.00	0.00	0.00	0.00	0.00	349,998.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	349,998.00	0.00	0.00	0.00	0.00	0.00	349,998.00
Total			349,998.00	0.00	0.00	0.00	0.00	0.00	349,998.00



Shree



Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

JIO ISP Bill Date:-July 2021



Vivekanand Education Society

Bill Number: 525500059163

Bill Date: 01-JUL-2021

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1	Mumbai North East	24-Sep-18	200 Mbps	400120370678	01-Jul-21	30-Sep-21	349,998.00
Total	1							349,998.00



Shri...



5.ISP Bhawani Cable & Broadband Service Bill-July-20 to Jan-21



INVOICE

Date: 01-Jul-20
Invoice No: 34/LL/JULY/20-21

To,
Vivekanand Education Society,
Sindhi Society,
Chembur,
Mumbai - 400 071

SAC code	PARTICULARS	AMOUNT
998422	PLAN : 200 Mbps 1:1 Payment Terms : Haly Yearly For the period : 19.07.2020 to 15.01.2021	600,000.00
	Sub total	600,000.00
	SGST @9%	54,000.00
	CGST @9%	54,000.00
	Sub total tax	108,000.00
	Total Bill Amt	708,000.00
Amount in words: Rupees Seven Lakhs & Eight Thousand Only.		

PAN No: AAQFA0743G
GST No. 27AAQFA0743G1ZI

For Bhawani Cable & Broadband Services

Authorised Signatory





INVOICE

Date: 04-Jan-21
Invoice No: 121/LL/JAN/20-21

To,
Vivekanand Education Society,
Sindhi Society,
Chembur,
Mumbai - 400 071

SAC code	PARTICULARS	AMOUNT
998422	PLAN : 200 Mbps 1:1 Payment Terms : Haly Yearly For the period : 16.01.2020 to 15.07.2021	6,00,000.00
	Sub total	6,00,000.00
	SGST @9%	54,000.00
	CGST @9%	54,000.00
	Sub total tax	1,08,000.00
	Total Bill Amt	7,08,000.00
Amount in words: Rupees Seven Lakhs & Eight Thousand Only.		

PAN No: AAQFA0743G
GST No. 27AAQFA0743G1ZI

For Bhawani Cable & Broadband Services

Authorised Signatory



Devi
04/01/21