



Since 1962

# Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognised by Govt. of Maharashtra)

**Dr. (Mrs.) J. M. Nair**

M. Tech., Ph.D. (IIT-B)

Principal

Ref. No.: VESIT/ JMN/1325/2023-24

Date: 26/10/2023

## TO WHOM SO IT MAY CONCERN

I, Dr. (Mrs.) Jayalekshmi M Nair, Principal (HOI), Vivekanand Education Society's Institute of Technology, do hereby state that the documents uploaded on NAAC portal are duly signed by Principal (HOI).

The additional documents uploaded on Institute's website (<https://vesit.ves.ac.in/>) are also authentic and does not need any extra validation.

**Dr. (Mrs.) Jayalekshmi M Nair**  
Principal

Vivekanand Education Society's Institute of Technology  
Hashu Advani Memorial Complex,  
Collector's Colony  
Chembur, Mumbai, Maharashtra 400074





## Links of Criterion 4.3 IT Infrastructure

### 4.3.3 Bandwidth of internet connection in the Institution (2021-2022)

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**Vivekanand Education Society's  
Institute of Technology**

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## **VES Network Policy**



## VES Network Policy



### Vivekanand Education Society

(Reg.No. F-1029 BOM.)

Ref No. VES/IT/23/2021-22

#### VES NETWORK POLICY

##### 1. Internet Bandwidth Optimization and Commercial Policy

###### 1.1 Introduction

This Network Policy outlines the guidelines and rules governing the use of the network infrastructure and resources at Vivekanand Education Society. The purpose of this policy is to ensure the availability, security, and efficient use of the institute's network while promoting responsible and ethical behaviour among its users.

###### 1.2 Rationale:

VES has subscribed a 300 Mbps leased line from B-Primo telecommunications pvt. Ltd. and another 300 Mbps leased line from Intech Online pvt. Ltd. as a buffer, both with load balance redundancy to maintain 99.9% uptime.

This policy is established to ensure efficient internet bandwidth utilization and responsible activities while adhering to VES's network regulations and policies.

###### 1.3 Internet Bandwidth Optimization:

The regulations mentioned in this Internet usage policy are applicable for VES CAMPUS and any breach of the policy can be addressed by the Central IT Department, who will oversee the Internet utilization occurring on the network, through a user-friendly interface. Moreover, Central IT Department will govern the division of speed and control the bandwidth in real-time across VES Campuses based on requirement.

###### 1.4 Network Access:

- Authorized Users: Internet facility can be accessed by the faculty, staff members, students and other authorized personnel using Lan/ Wi-Fi connectivity.
- Guest Access: Guest access will be provided on a limited basis, with approval from the IT department. Guests must adhere to this network policy.

###### 1.5 Bandwidth Allocation:

The Central IT Team has prioritized bandwidth allocation based on usage including online classes, research activities, and administrative functions.



## Vivekanand Education Society

(Reg.No. F-1029 BOM.)

### 1.6 Content Filtering:

Content filtering solutions have been utilized to restrict access to non-educational & unauthorized, cyber threat websites and applications.

### 1.7 Regular Monitoring:

IT Team will continuously monitor network performance and bandwidth utilization to identify and resolve issues promptly.

### 1.8 Educational and Research Purposes:

The network must primarily be used for educational and research-related activities. Non-educational and non-work-related use should be kept to a minimum.

### 1.9 Infrastructure Upgrade:

The IT team will ensure regular audits to consider network infrastructure upgrades to accommodate increasing bandwidth demands.

### 1.10 Prohibited Activities:

Users are strictly prohibited from engaging in activities such as:

- ✓ Unauthorized access to systems or data.
- ✓ Distributing or accessing illegal content.
- ✓ Malicious activities, including hacking, spreading malware, or engaging in phishing attempts.
- ✓ Excessive bandwidth consumption that negatively impacts network performance.
- ✓ Any activities that violate local, state, or federal laws.

### 1.11 Illegal activities under local, state, and National laws

- Any activity that is illegal is a violation of VES IT policy. Alleged violations will be referred to the campus IT Head. In addition, offenders will be investigated and/or prosecuted by the appropriate local, state, or national authorities.
- Using, transmitting, viewing, or searching for obscene and pornographic materials.
- Seeking inappropriate, offensive, vulgar, suggestive, abusive, harassing, belligerent, threatening, defamatory actions or misleading language and materials.
- Revealing other persons personal information, or accessing, transmitting, receiving, or seeking unauthorized and confidential information.
- Making availability of any materials, whose possession or distribution is illegal.
- Circulating/Broadcasting hate mails, message/announcements or images intended to harm or humiliate others, discrimination, or individual attacks on others, or expressing animus towards any person or group by any reason (contest, colour, religion, national origin, gender, sexual orientation, or disability) is prohibited.



## Vivekanand Education Society

(Reg.No. F-1029 BOM.)

### 2.0. Network Security

2.1. Antivirus and Security Updates: All devices connected to the network are up-to-date with antivirus software.

2.2 Firewall and Intrusion Detection: The Central IT department has deployed firewall (SOPHOS) and intrusion detection systems to protect the network. Users should not attempt to bypass or disable these security measures. (Refer Annexure 1)

2.3 VLAN Configuration: All VES institutes are connected in FIBER GIGALAN, but there is a network VLAN whose partitions are established institute and department wise like printers, servers and they are shared across VES.

2.4 Reporting Violations: Users should immediately report any suspected security incidents or policy violations to the IT department.

### 3.0 Commercial Policy

3.1 Periodical review and update is done by the Central IT Team for the commercial policy to adapt to changing circumstances, regulations, and VES's evolving needs.

3.2 Policy Updates: The Central IT Team reserves the right to update this policy as needed. Users will be notified of any changes.

#### 3.3 Details of the Internet Plan at VES:

Name of Institute: Vivekanand Education Society Institute of Technology

Internet Plan: 150 Mbps

Yearly Amount: Rs. 3,58,202/- (Exclusive of GST)

#### 3.4 Internet charges:

Internet charges are billed to VES head office, which then allocates charges to all institutes based on their bandwidth requirements and utilization.

By using the network at Vivekanand Education Society, users agree to comply with this network policy. Failure to adhere to these guidelines may result in sanctions, including loss of network access and other disciplinary actions.

Authorized Signatory

Ms. Megha Purohit

Head- Digital & IT





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## **VESIT Internet Service provider Jio SLA Details**



# Vivekanand Education Society's Institute of Technology

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## Internet Service provider Jio SLA Details



# Vivekanand Education Society's Institute of Technology

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## Internet Service provider Jio SLA Details



# Vivekanand Education Society

Since 1962 P.O. NO. 09/2018-19

(Reg.No. F-1029 BOM.)

Date: 27/07/2018

To,  
Mr. MANISH KAKKAR  
RELIANCE JIO,

Sub: Internet Leased Line Service

Sir,

With reference to your quotation and subsequent discussion with the undersigned, we are pleased to place our purchase order for the following items as per the terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
1	200 MBPS Leased Line 1:1 for the Period of 03 Years (UG PURE FIBER)	1	14,00,000.00	14,00,000.00
2	One Time Installation Cost	1	20,000.00	20,000.00
			<b>TOTAL</b>	<b>14,20,000.00</b>

### Terms and conditions:

1. GST : Extra As Applicable
2. Delivery : Fiber ( MSO in 1.5 months/ UG after 02 months)
3. Payment : Quarterly Advance
4. Jurisdiction : All Transaction are subject to Mumbai court only.(as per SLA)

**Total value of the order Rs. 14,20,000/- + GST**  
(Rs. Fourteen Lakhs Twenty Thousand Only)

Thanking You,  
Authorized Signatory,

*Signature*

Vivekanand Education Society.



*Jayakumar*



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# Vivekanand Education Society's Institute of Technology

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# Vivekanand Education Society's Institute of Technology

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V.E.S.  
since 1962

## Vivekanand Education Society

(Reg.No. F-1029 BOM.)

Date: - 21.07.2018

To,  
Mr. Manish Kakkar  
Reliance JIO

### Sub: - Letter of Intent for 200 MBPS Internet Leased Line

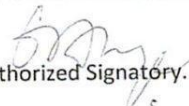
Dear Mr. Manish,

As per our today's (21<sup>st</sup> July 2018) meeting held in VES Trust office, Chembur, we hereby issue this Letter of Intent to provide Leased Line of **200 MBPS** to our trust subject to following terms & conditions:

1. Price we confirm **Rs. 14,00,000/- + Tax** and not 15,00,000/-+ Tax as per your mail confirmation.
2. Time period of contract is **03 years** with periodically advance **Quarterly Payment.**
3. You shall install the Reliance Jio end mile (connection) in **1.5 months** via (MSO) fiber. Reliance Jio must ensure that they will provide **underground (UG) fiber** connection (after Oct.2018 as per your mailing confirmation).
4. The documentation part should be done within one week. The purchase order (PO) will be issue all above confirmation.

Best Regards,

For Vivekanand Education Society,

  
Authorized Signatory.



*Manish Kakkar*  
Received by  
SAUM KHAN (E)  
① POI      ④ Purchase  
② POA  
③ ASP/AE

1st Floor, Trust Office, Sindhi Society, Mumbai - 400 071, INDIA Tel.: +91 2522 7460 / 2523 7088  
Email : veschembur@gmail.com | Website : www.ves.ac.in

*Jayesh*



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7-INDE



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# **ISP B Primo Telecommunication Pvt Ltd Bhawani Cable & Broadband Service SLA**



**ISP B Primo Telecommunication Pvt Ltd Bhawani Cable & Broadband Service SLA**



**ISP Bhawani Cable & Broadband Service SLA**



SERVICE LEVEL AGREEMENT (SLA)

Bhawani Cable & Broadband Services provides the following Service Level Agreement (SLA) for Fiber connectivity proposed to Vivekanand Education Society.

SLA is provided on the below QoS parameter:  
Network availability (in 98%)

This is calculated as follows:

$$\text{Network Availability} = \frac{\text{Overall network uptime}}{\text{Total time}} \%$$

Mechanism Used

For the purpose of this SLA, Network Availability means availability of the network setup by Bhawani for Vivekanand Education Society. lodging a complaint will be given a fault ticket. When the complaint is resolved and the same is confirmed by the customer, and if the problem is at Bhawani end then this duration will be treated as outage.

Service Quality

Our motive is to achieve 100% network availability. Network availability is defined as being able to access end-to-end network through Bhawani.

We will offer SLA on connectivity for Core and Access network as follows;

- a) Access-Network / Core Network – 98%

In addition to the above, network unavailability doesn't include scheduled maintenance, which should not exceed 660 min. in a quarter subject to a maximum of 180 min at a stretch or any unavailability resulting from:

- 1) Customer's applications, equipment, or facilities
- 2) Incidents of disaster and Force measure

Network Availability (Credit Offered)

*Signature*





# Vivekanand Education Society's Institute of Technology

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## Vivekanand Education Society's Institute of Technology

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A current SLA of 98% Network uptime is offered

- An average round trip delay of less than or equal to 350 ms between any two hops originating from your location and the destination on fiber medium is being offered.
- Service outage credits are granted if the Network availability falls below the target objective of 98% with an availability of 98% uptime, 7 & half hours of network unavailability per month is exempt from service outage credits. The rebate offered in case of downtimes beyond the SLA of 98% will be calculated on actual downtimes faced at the customer end for the delay in connectivity uptime resulting from Bhawani end.
- No Credit would be passed if the problem in connectivity is due to customer-end issued like PC problem or slow browsing.

### Customer Support:

As soon as a problem related to non-connectivity / slow browsing is reported to our technical support team they will attempt to determine the cause of the problem and start troubleshooting. The problem may or may not require an onsite visit. If an onsite visit is required the technical support team would escalate the call to field engineers who would help to resolve the problem either on phone or through an on-site visit. The same is left to the sole discretion of Bhawani. The service team will monitor the progress of the dispatched, escalated and scheduled calls. Once a problem is reported and resolved Bhawani will be asked to verify completion and his/her satisfaction with the service received, before the call is closed.

### Your subscription details with us are as follows:

IP	103.197.221.162 to 170 ( 9 IPs)
Subnet Mask	255.255.255.240
Gateway	103.197.221.161
Plan	200 MBPS Unlimited (1:1) Period 3 years.

### Service Flow:

- Complaint is rectified and information passed back to the customer.
- Call is closed once the problem is resolved.

*Jayakumar*

3rd Floor, Sanjona Complex, Plot 11-A, Hemu Kalani Marg, Sindhli Society, Mumbai - 400 071. Tel.: 8422836950/1/2, 022-25568180/8181.

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# Vivekanand Education Society's Institute of Technology

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## Vivekanand Education Society's Institute of Technology

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### Support Escalation:

S No	Name	Designation	Email ID	Contact No
1.	Abhijeet Mhatre	Sr.Network Engineer	sameer@bhawanicable.com	8422836924
2	Kiran Mane	DGM-Operations	kiranm@bhawanicable.com	7506685588

### Force Majeure:

Is defined as if, at any time during the continuance of the agreement, the performance in whole or part by either party of obligation under the agreement shall be prevented or delayed by reasons of any war, hostile acts of enemy, civil ruling of TRAI / TDSAI or any law commotion, subrogate, fire, floods, earthquakes, explosions, epidemics, strikes and quarantine restrictions or acts of God (hereafter referred as eventualities), then provided notice of the happenings of any such eventualities, is given by either party to the other within two days from the date of occurrence thereon, neither party shall, by reason of such eventualities be entitled to terminate this contract agreement nor shall either party have claim for damages against the other in respect of such non performance or delay in performance.

### Other provisions:

M/s Vivekanand Education Society shall be solely responsible for the content of the data and other material transmitted and carried through the services provided by Bhawani, and M/s Vivekanand Education Society not use the services contrary to any applicable statutory or regulatory rules or guidelines. All other terms and conditions remain same as per CRF.

### Exit Clause:

Both the Parties shall be entitled to terminate this agreement by issuing notice period of two months in advance. In case of faulting the same a penalty of two months advance has to be paid.

### Arbitration:

Any dispute arising between the parties for the service provided under this agreement, shall be resolved by an arbitrator, who has been mutually agreed upon by both the parties. In case the parties are not able to agree upon the arbitrator within 30 days the sole arbitrator will be appointed by the High Court under the provisions of the Arbitration and Conciliation Act 1996.

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**Bhawani**  
Cable & Broadband Services

The arbitrator shall give a reasoned award. The disputing parties shall equally bear the cost of the arbitration. The decision of the arbitrator shall be binding and each party hereto expressly waives the right to appeal from the decision of the arbitrator. The place of the arbitration shall be in Mumbai. Arbitration proceeding shall be in the English Language. This agreement shall be governed and construed in accordance with the laws of India.

**Mandatory approval from Leased line customers to provide below mention details & conditions as per Department of Telecom.**

1. Specify the reason for taking the link.
2. Customer to allow Bhawani Engineer for periodic inspection of his network of his premises in details.
3. Customer will provide his network diagram along with [PSTN / NLD / ILD / WLL / GSM / other IPS]
4. Customer, who wants to use this internet connection with licensee's setup for provision of internet service to its customers, has a valid ISP license.
5. Below mention activities are prohibited using Bhawani internet connection.
  - a. Voice communication from anywhere to anywhere by means of dialing a telephone number (PSTN/ISDN/PLMN) as defined in National Numbering Plan is not permitted.
  - b. Originating the voice communication service from a Telephone in India is not permitted.

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# Vivekanand Education Society's Institute of Technology

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**Bhawani**  
Cable & Broadband Services

- c. Terminating the voice communication to Telephone within India is not permitted.
- d. Establishing connection to any Public Switched Network in India and/or establishing gateway between Internet & PSTN/ISDN/PLMN in India, is not permitted.
- e. Use of dial up lines with outward dialing facility from nodes is not permitted.
- f. Interconnectivity is not permitted between ISPs who are permitted to offer Internet Telephony Services and the ISPs who are not permitted to offer Internet Telephony Services.

I hereby agree to the above mention points.

For  
Bhawani Cable & Broadband Services

For  
Vivekanand Education Society.

  
Authorized Signatory

  
Authorized Signatory

Place: Mumbai  
Date: - 1<sup>st</sup> Jul 2019.

*Signature*

3rd Floor, Sanjona Complex, Plot 11-A, Hemu Kalani Marg, Sindh Society, Mumbai - 400 071. Tel.: 8422836950/1/2, 022-25568180/8181.

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## **VESIT Internet Bandwidth upgradation**





**VESIT Internet Bandwidth upgradation**



**1.VESIT Internet Bandwidth Upgradation**

INTERNET CONNECTION IN THE INSTITUTION					
Type:Leased Line with 15 IP addresses	Year 2021-22	Year 2020-21	Year 2019-20	Year 2018-19	Year 2017-18
ISPI:1-Media:-Fiber+Ring	Intech Online Private Limited & B Primo Telecommunication Bhawani Cables & Broadband Services	Jio Digital Life & Bhawani Cables & Broadband Services	Jio Digital Life & Bhawani Cables & Broadband Services	Tata Telecom & Bhawani Cables & Broadband Services	Tata Telecom & Bhawani Cables & Broadband Services
Combined Bandwidth (For VES Campus)	600 MBPS	400 MBPS	400 MBPS	400 MBPS	200 MBPS
VESIT Bandwidth	150 MBPS	100 MBPS	80 MBPS	80 MBPS	64 MBPS





## **Internet Charges Bills From Vendor to VES (Society)**



**Internet Charges Bills From Vendors to VES (Society)**



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
<b>Sub Total</b>	<b>1</b>		<b>349,998.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>349,998.00</b>

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
<b>Total</b>	<b>1</b>		<b>349,998.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>349,998.00</b>

PRINCIPAL,  
VIVEKANAND EDUCATION SOCIETY'S  
INSTITUTE OF TECHNOLOGY





# Vivekanand Education Society's Institute of Technology

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Vivekanand Education Society

Bill Number: 533500068160

Bill Date: 01-OCT-2021

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2021 to 31-Dec-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
<b>Sub Total</b>	<b>1</b>		<b>349,998.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>349,998.00</b>

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
<b>Total</b>	<b>1</b>		<b>349,998.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>349,998.00</b>



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**Vivekanand Education Society's  
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## **Debit Note for Internet Charges From VES (Society) to VESIT**



# Vivekanand Education Society's Institute of Technology

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## Debit Note for Internet Charges From VES (Society) to VESIT

**Vivekanand Education Society**  
1st Floor, Trust Office, Sindhi Society,  
Chembur, Mumbai -400 071.  
GSTIN/UIN: 27AAATV2239C1ZP  
State Name : Maharashtra, Code : 27

### Debit Note

No. : 256  
Ref.:

Dated : 16-Oct-21

Party's Name : **INTERNET SERVICES - VES IT**

Particulars	Amount
Being debit note issued for Internet leased line usage of Reliance Jio charges for the period 1. 10.2021 to 31.12.2021	<b>₹ 2,89,098.00</b>
Amount (in words) : Indian Rupees Two Lakh Eighty Nine Thousand Ninety Eight Only	

Company's PAN : AAATV2239C

for Vivekanand Education Society



*Pet...*  
Authorised Signatory



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**Vivekanand Education Society**  
1st Floor, Trust Office, Sindhi Society,  
Chembur, Mumbai -400 071.  
GSTIN/UIN: 27AAATV2239C1ZP  
State Name : Maharashtra, Code : 27

## Debit Note

No. : 486  
Ref.:

Dated : 21-Mar-22

Party's Name : **INTERNET SERVICES - VES IT**

Particulars	Amount
Being debit note issued for Internet leased line usage Charges of Bhawani Cable & Broadband Services charges for the period 16.1.2022 TO 31.3.22 Amount (in words) : Indian Rupees Three Lakh Fifty One Thousand Five Hundred Ninety One Only	<b>₹ 3,51,591.00</b>

Company's PAN : AAATV2239C

for Vivekanand Education Society



*Devi*  
Authorised Signatory



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## **Internet Charges Payment Receipt From VES (Society) to VESIT-April 21 to March 22**





## Internet Charges Payment Receipt From VES (Society) to VISIT-April 21 to March 22

VES Institute of Technology

Hashu Advani Memorial Complex, Collectors Colony, Chembur, Mumbai - 400074

Amount paid to - Vivekanand Education Society  
for the period from April - 2021 to March - 2022

### Internet Charges

Sr. No.	Date	Debit Note No.	Amount of Debit Note in Rs.	Amount Paid in Rs.	Period of Internet Charges
1	02.04.2021	32	2,89,098	-	April - 21 to June - 21
2	19.07.2021	133	2,89,098	-	July - 21 to Sept - 21
3	16.10.2021	256	2,89,098	8,67,294	Oct - 21 to Dec - 21
4	21.03.2022	486	3,51,591	3,51,591	Jan - 22 to March - 22
		<b>Total</b>	<b>12,18,885</b>	<b>12,18,885</b>	

### Distribution of Expenses - Internet Charge - Course wise

Sr. No.	Particulars / Course	Amount in Rs.
1	Bachelore of Engineering - BE	10,66,732
2	MCA	1,52,153
	<b>Total</b>	<b>12,18,885</b>



*Dayabhi*

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## **VESIT Audited Statements 2021-2022 Internet-Charges**



## VESIT Audited Statements Internet-Charges

Vivekanand Education Society's INSTITUTE OF TECHNOLOGY  
EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2022

Page - 2

Amt in Rs. 31.03.2021	Particulars	SH	Amt in Rs. 31.03.2022	Amt in Rs. 31.03.2022
75,54,927	Sub Total - b/d			1,36,29,418
-	<b>Affiliation &amp; Other Charges</b>	26		
-	Accreditation Fees		4,90,533	
4,72,500	Affiliation Charges		4,31,250	
81,500	BE ARA Processing Fees		74,300	
-	FRA Processing Fees - ENGG		1,61,775	
9,000	E-Suvidha Service Charges - MU		9,000	
75,000	Ph. D. Affiliation Charges		56,250	
75,000	MCA Affiliation Charges		56,250	
-	MCA Accreditation Fees		69,967	
20,000	MCA ARA Processing Fees		20,000	
-	MCA FRA Processing Fees		20,387	
20,000	ME ARA Processing Fees		20,000	
-	ME FRA Processing Fees		15,000	
7,53,000				14,24,712
2,80,800	<b>Audit Fees</b>			1,06,200
	Audit Fees			
54,64,368	<b>Garden &amp; Playground Expenses</b>	27		
2,83,277	Common Amenities & Utility Charges		11,01,426	
-	Garden Expenses		2,72,135	
-	ME Common Amenities & Utility Charges		2,145	
-	MCA Common Amenities & Utility Charges		1,57,408	
-	MCA Garden Expenses		38,816	
5,00,000	Playground Expenses		-	
62,47,645				15,71,930
3,363	<b>Library Expenditure</b>	28		
6,514	Library (Printing & Stationery)		36,380	
17,45,973	Library Stationery Expenses		6,408	
-	Library Subscription ( E - Subscription )		17,81,846	
-	MCA Library Subscription ( E - Subscription )		2,54,649	
-	MCA Library Subscription Expenses		5,594	
-	MCA News Paper & Periodicals		7,713	
-	ME Library Subscription ( E - Subscription )		3,469	
48,199	Library Subscription Expenses		39,215	
18,098	News Paper & Periodicals		54,077	
18,22,146				21,89,351
-	<b>Labs &amp; Workshop Expenditure</b>	29		
238	AI & DS Lab Expenditure		71	
3,318	Chemistry Lab Expenditure		-	
1,24,669	Communication Lab Expenditure		18,848	
21,865	Computer Lab Expenditure		38,391	
1,003	Electronic Lab Expenditure		74,607	
28,949	General & Physics Lab Expenditure		20,896	
17,630	Information Tech. (Expenditure)		15,591	
10,18,999	Instrumentation Lab Expenditure		18,842	
2,76,000	Internet Charges		10,66,732	
29,207	Lab Software Expenses		15,58,278	
11,682	Maintenance Lab Expenditure		45,065	
9,214	Office & Other Software Expenses		34,498	
-	Office Printer / Scanner & Other Expenses		5,030	
13,391	Server Room Expenditure		502	
1,37,393	Workshop Expenditure		10,360	
3,353	MCA Internet Charges		1,52,153	
-	MCA Lab Expenditure		23,856	
-	MCA Lab Software Expenditure		64,605	
-	ME Lab Software Expenditure		1,416	
16,96,914				31,49,740
1,83,55,432	Sub Total - c/f			2,20,71,350





**Vivekanand Education Society's  
Institute of Technology**

Approved by AICTE & Affiliated to University of Mumbai

## **Internet Charges Payment Receipt From VES (Society) to VESIT-Jan 22.**



# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

## Latest Internet Charges Payment Receipt From VES (Society) to VESIT-Jan 22.

BRANCH : Janakalyan Sahakari Bank Ltd., SINDHI SOCIETY

जानकल्याण सहकारी बँक लि.

Chembur (शिडयूल्ड बँक)

CITY : MUMBAI

PIN CODE : 400071 Fax : 25246739

PHONE #1 : 25244584 Phone #2: 0

RUN DATE : 03/01/2022 12:49:18\*\*\*\*\* STATEMENT OF ACCOUNTS \*\*\*\*\*

USER : AAK745



JANAKALYAN SAHAKARI BANI

(Schedule)

Account : SB/71 SAVING DEPOSIT Status : NORMAL/OPERATIVE  
 Name : V.E.S.INSTITUTE OF TECHNOLOGY  
 Address : SINDHI SOCIETY CHEMBUR MUMBAI MUMBAI 400071  
 ECS No : 018010100000071  
 From Date : 15/12/2021 To Date : 02/01/2022 Opening Balance As On 15/12/2021 : 2,21,19,959.57  
 CurrentROI% :  
 Limit Effective Date : Expiry Date :  
 Total Sanction Limit : Expiry Date with Grace Period :  
 Reference Account : MMID No :  
 IFSC Code : JSBL0000018 MICR Code : 400105018

Date	Particulars	Instruments	Dr Amount	Cr Amount	Total Amount	Dr/Cr
15/12/2021	SWAPNIL DATTARAM KUDALKA	124959	6,042.00		2,21,13,917.57	CR
15/12/2021	PARESH FURNISHERS	125353	1,475.00		2,21,12,442.57	CR
15/12/2021	SHOBA KRISHNAN	125364	14,00,000.00		2,07,12,442.57	CR
16/12/2021	VENKATESH NAMBI YADAV	125328	5,561.00		2,07,06,881.57	CR
16/12/2021	Chq Issue Chg For 126011		2,548.80		2,07,04,332.77	CR
16/12/2021	NEFT YOGESH MURLIDHAR ASMA	125577	1,08,539.00		2,05,95,793.77	CR
16/12/2021	JOHN JESSY PARAPPURATHU	100001		8,273.00	2,06,04,066.77	CR
16/12/2021	VIVEKANAND EDUCATION SOCIE	125316	8,67,294.00		1,97,36,772.77	CR
17/12/2021	BY CTS CLG-/-2-STATE BANK	303039		66,187.00	1,98,02,959.77	CR
17/12/2021	SCHINDLER INDIA PVT LTD	125289	1,72,052.00		1,96,30,907.77	CR
17/12/2021	V E S	125578	1,27,73,250.00		68,57,657.77	CR
18/12/2021	EVRAIN DIGITAL SERVICES P	125314	53,321.00		68,04,336.77	CR
18/12/2021	ROYAL GLASS	125942	518.00		68,03,818.77	CR
18/12/2021	SHARMA RICHA RAJESHKUMAR	100034		15,409.00	68,19,227.77	CR
18/12/2021	JHA MINAKSHI SATISH	125998	9,110.00		68,10,117.77	CR
20/12/2021	BY CTS CLG-002/JUHU-VILE P	646378		31,000.00	68,41,117.77	CR
20/12/2021	MAHARASHTRA STATIONERS	125315	67,822.00		67,73,295.77	CR
20/12/2021	MAHARASHTRA STATIONERS	125977	20,530.00		67,52,765.77	CR
20/12/2021	MAHARASHTRA STATIONERS	125978	13,137.00		67,39,628.77	CR
21/12/2021	NEFT SHIVAJI KURADE SBINOO	126004	15,327.00		67,24,301.77	CR
21/12/2021	NEFT NARESH D CHHAPROO HDF	125371	1,17,296.00		66,07,005.77	CR
21/12/2021	NEFT VILAS SHIVRAM KAWADE	125374	46,418.00		65,60,587.77	CR
21/12/2021	NEFT KAVITA SURESH HEGDE S	125368	66,137.00		64,94,450.77	CR
21/12/2021	NEFT VILAS VISHNU TAWADE H	125370	1,16,996.00		63,77,454.77	CR
21/12/2021	NEFT JESSIE GREGORY LOBO B	125372	1,08,465.00		62,68,989.77	CR
21/12/2021	NEFT SUNIL GOBINDRAM ROHRA	125366	1,16,996.00		61,51,993.77	CR
21/12/2021	NEFT SUNIL GOBINDRAM ROHRA			1,16,996.00	62,68,989.77	CR
22/12/2021	NEFT GIRISH AJIT HARISINGH	125377	1,16,996.00		61,51,993.77	CR
22/12/2021	NEFT DILIP THADANI HDFC000	125373	66,437.00		60,85,556.77	CR
22/12/2021	NEFT NILESH GANGARAM BRID	125367	1,17,246.00		59,68,310.77	CR
22/12/2021	NEFT EVIA BUSINESS SOLUTIO	125378	40,546.72		59,27,764.05	CR
23/12/2021	BY CTS CLG-/-2-SANJAI SEM	28823		89,000.00	60,16,764.05	CR
23/12/2021	BY CTS CLG-015/ 431-15-503	163632		66,437.00	60,83,201.05	CR
27/12/2021	NEFT ICICI CREDIT CARD IC	126008	1,304.64		60,81,896.41	CR



*Sayali*  
 PRINCIPAL,  
 VIVEKANAND EDUCATION SOCIETY'S  
 INSTITUTE OF TECHNOLOGY





# Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

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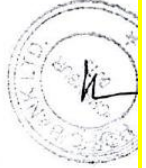
We understand your world

M/S.V.E.S. INSTITUTE OF TECHNOLOGY  
HASHU ADVANI MEMORIAL COMPLEX  
COLLECTORS COLONY R C MARG CHEMBUR

MUMBAI 400074  
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : CHEMBUR CENTRAL AVENUE  
Address : ANCHORAGE BUILDING  
170/171 CENTRAL AVENUE  
CHEMBUR  
City : MUMBAI 400071  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VESIT.ACCOUNTS@VES.AC.IN  
Cust ID : 182788735  
Account No : 50100480944223 Imperia  
A/C Open Date : 23/11/2021  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000013 MICR : 400240008  
Branch Code : 13 Product Code : 145



Nomination : Not Registered

Generated On:18-NOV-2022 14:50:14 Generated By: S54262  
From : 01/12/2021 To : 31/03/2022

Requesting Branch Code: 13

## Statement of account

29/03/22	- 02762320000287 - SUBHAM ENTERPRISES FT - HDFC000000X - C71262230322154818 -	0000000191523737	29/03/22	22,273.00	0.00	3,415.9
29/03/22	- 02762320000287 - SUBHAM ENTERPRISES NEFT - BKID0000009 - C79266230322154715	N088221892577803	29/03/22	24,193.00	0.00	3,391.8
30/03/22	- - 000920110000875 - GOODWILL TRADERS MULTIPLE-SALARY-SALARY MARCH 2022 OTHER BANK.TXT	000000000029154	30/03/22	185,289.00	0.00	3,206.5
30/03/22	RTGS CR-INDB0000098-VIVEKANAND EDUCATION 31729 SOCIETY-VES INSTITUTE OF TECHNOLOGY-INDBR32022033000431729	INDBR3202203300043	30/03/22	0.00	47,500,000.00	50,706.5
30/03/22	RTGS DR-ICIC0000103-ICICI CREDIT 46907 CARD-CBX INTERNET-HDFCR52022033057846907	HDFCR5202203305784	30/03/22	740,756.55	0.00	49,965.7
30/03/22	RTGS DR-INDB0000053-VIVEKANAND EDUCATION 39439 SOCIETY-CBX INTERNET-HDFCR52022033057839439	HDFCR5202203305783	30/03/22	351,591.00	0.00	49,614.1
30/03/22	NEFT - INDB0000053 - GST PAYMT FEB 22 - 100122111117 - VIVEKANAND EDUCATION SOCIETY	N089221895432336	30/03/22	4,700.00	0.00	49,609.4
30/03/22	NEFT - BARB0FORTAP - PRINTING N STAT EXP - 03810200000728 - DATATRADE PRODUCTS	N089221895432337	30/03/22	23,642.00	0.00	49,585.8
30/03/22	NEFT - BKID0000018 - STATIONERY - 001820100000671 - DEE PEE DISTRIBUTORS	N089221895432338	30/03/22	41,091.00	0.00	49,544.7
30/03/22	RTGS DR-INDB0000053-VIVEKANAND EDUCATION 46909 SOCIETY-CBX INTERNET-HDFCR52022033057846909	HDFCR5202203305784	30/03/22	991,979.00	0.00	48,552.7
30/03/22	RTGS-RETURN-AC01-INCORRECT ACCOUNT 46907	HDFCR5202203305784	30/03/22	0.00	740,756.55	49,293.5

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that of record with the Bank as at the day of request.

