

## CRITERIA IV

### Key Indicator 4.3 I.T. Infrastructure

#### **D.V.V ANNEXURE – 4.3.3**

#### **Available bandwidth of internet connection in the Institution (Leased line)**

1. We have applied for 50 MBPS line but because of COVID 19 Lockdown it is not possible to procure bill.
2. We have attached Bill of 20MBPS along with this.

**CRITERIA IV****Key Indicator 4.3 I.T. Infrastructure****ANNEXURE – 4.3.3****Available bandwidth of internet connection in the Institution (Leased line)****Index**

<b>S.No.</b>	<b>List of Particulars</b>
1.	Table for available bandwidth
2.	Location of installation of Wi-Fi devices in the campus premise.
3.	Map Showing location of Wi-Fi devices
4.	Receipt of Available Internet Bandwidth



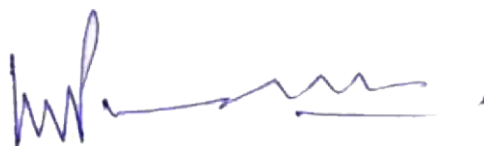
**Prof. A.V.Purohit**  
(Principal, IDEAS, Nagpur)

**4:3:3 Available band width of internet connection in the Institution**

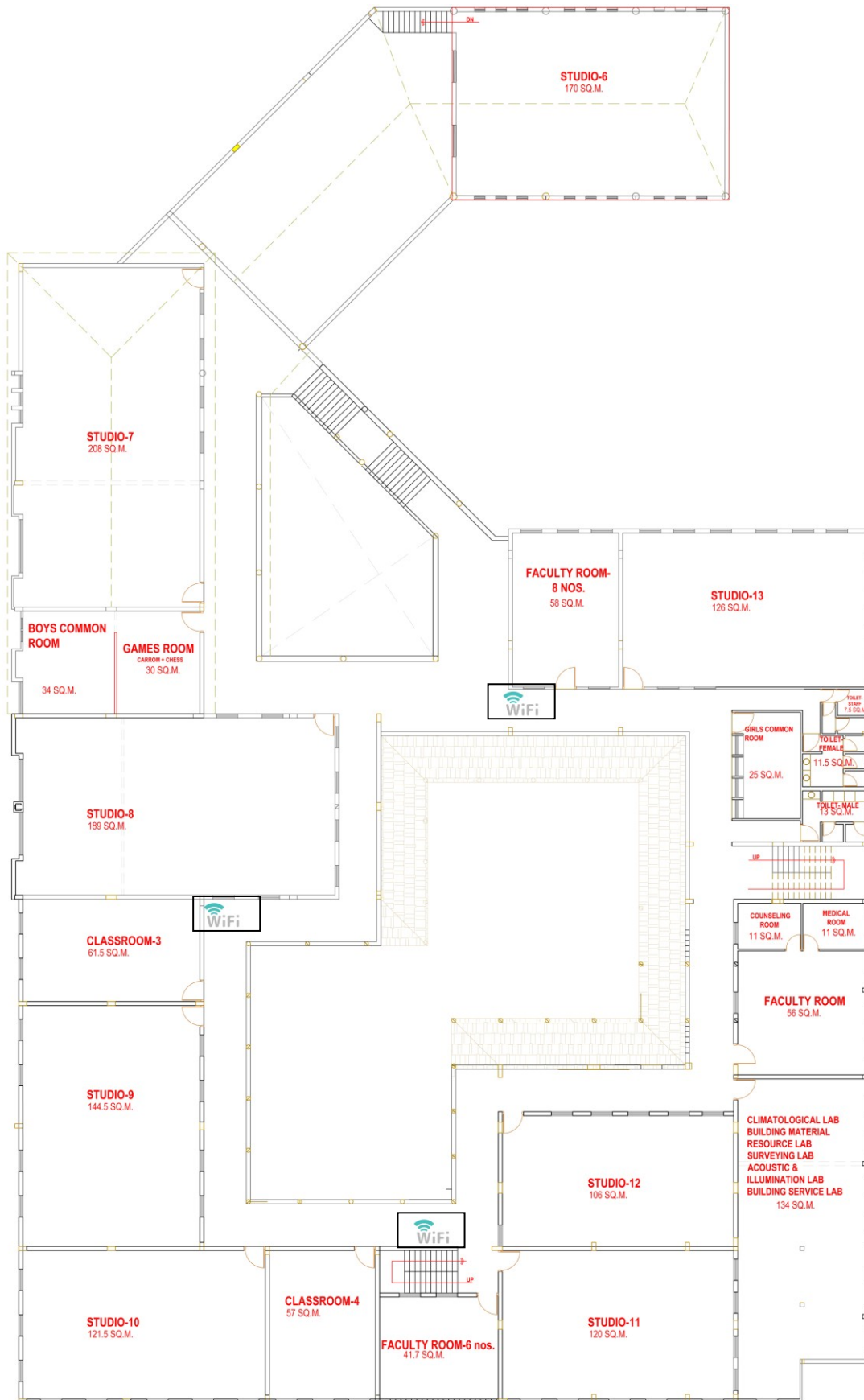
IT Infrastructure								
Available Band Width of internet connection								
Sr. No.	Year			Available bandwidth of internet connection (Leased Line)	Internet Connection Updation	Internet Line	Number of Wi-Fi Device	Wi-Fi Date of Updation
1	2013-14			2 Mbps	--	Leased Line	2	Jul-13
2	2014-15			2 Mbps	--	Leased Line	2	--
3	2015-16			2 Mbps	--	Leased Line	3	Apr-15
4	2016-17			2 Mbps	--	Leased Line	3	--
5	2017-18			10 Mbps	Feb-17	Broadband	8	Nov-17
6	2018-19			20 Mbps		Broadband	9	

**Location of installed WiFi devices in the campus**

S.No	Installed Location	No. of Device
1.	(OFFICE)	1
2.	(NEAR COMP LAB)	1
3.	(CLASSROOM 1)	1
4.	(FACULTY ROOM G.F. NEAR COURT 3)	1
5.	(NEAR CANTEEN)	1
6.	( NEAR CLASS ROOM 3)	1
7.	( NEAR CLASS ROOM 4)	1
8.	(FACULTY ROOM F.F. NEAR COURT 2)	1
Total		8







First Floor Plan



# Bharat Sanchar Nigam Ltd

**2020 HAPPY NEW YEAR**

## Tax Invoice

IDEAS INSTITUTE OF DESIGN  
EDUCATION AND  
ARCHITECTURAL STUDIES  
HUDKESHWAR ROAD OUTER RING  
ROAD  
JUNCTION POINT-PIPLA NAGPUR  
IN  
NAGPUR-NAGPUR  
440024  
India

TELEPHONE NO

0712-2742414

Account No: 1024388878

Invoice No: WDCMH1909077755

Invoice Date: 04/01/2020

Billing Period

01/12/2019 to 31/12/2019

Tariff Plan: BB-NMEICT-20Mbps-ANNUAL

AMOUNT PAYABLE

₹ 40621.00

**PAY NOW**

DUE DATE

27-01-2020

## ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
शुद्धी राशि	पूर्व भुगतान	समायोजन
₹ 39824.34	₹ 0.00	₹ 674.99

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल बचे	देय राशि
₹ 121.50	₹ 40620.83	₹ 40621.00

Amount in words: Forty Thousand Six Hundred Twenty One Rupees and Zero Paise Only

## Bill Mail Service

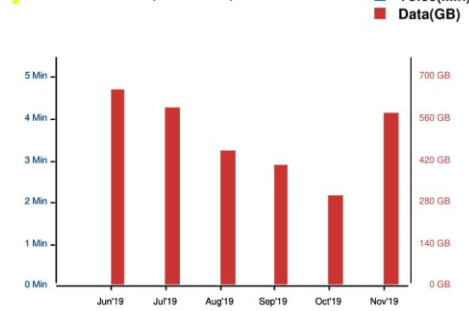
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	674.99
Tax	कर	121.50
Total Current Charges	वर्तमान शुल्क	121.50

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	60.75	674.99
SGST/UTGST	9.00%	60.75	674.99

## USAGE HISTORY (6 MONTHS)



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BHARAT SANCHAR NIGAM LTD

### - PAYMENT SLIP -

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1909077755
Invoice Date	04/01/2020
Account No	1024388878
Phone No	0712-2742414
Due Date	27-01-2020
Amount Payable	₹ 40621.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR.

For Bank use only

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

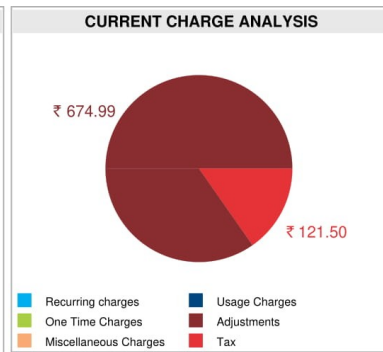


# Bharat Sanchar Nigam Ltd

Account No:1024388878 | Invoice No:WDCMH1909077755 Invoice date:04/01/2020



DETAILS OF CURRENT CHARGES					
<b>Adjustment</b>					
<b>Adjustment Description</b>					<b>Charges (Rs.)</b>
Penalty For Late Payments Made-SAC-9984					674.99
<b>Total Charges (Rs.)</b>					<b>674.99</b>
<b>Plan LANDLINE-INCOMING-ONLY-FOR-BB</b>					
Phone No :0712-2742414					
<b>Plan BB-NMEICT-20Mbps-ANNUAL</b>					
Phone No :nme_7122742414					
<b>Usage Charges</b>					
<b>Data</b>	<b>Units</b>	<b>Volume</b>	<b>Gross Amt</b>	<b>Disc</b>	<b>Charges(Rs.)</b>
BSNL Broadband	790041917	753.44 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>					<b>0.00</b>
<b>Discounts(Plan BB-NMEICT-20Mbps-ANNUAL)</b>					
<b>Description</b>	<b>Free Usage</b>	<b>Used</b>	<b>Amount</b>		
Data	UNLIMITED	753.44 GB	0.00		
<b>Total Discounts (Rs.)</b>					<b>0.00</b>



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O/o Deputy General Manager (EB)  
BSNL, 2nd Floor, CTO Building, Civil  
lines, Nagpur - 440001,



भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)

PGMT/NP/EB/NMEICT/2016-17/ 1

DATED 24/1/2017

To,  
The Director/Principal,  
Institute of design Education & architectural studies,  
NAGPUR-440037

Sub: - Demand Note for bundled bandwidth of 10 Mbps VPNoBB connection under  
NMEICT project.

Sir,

For the provision bundled bandwidth of 10 Mbps VPNoBB connection on wireless radio  
modem link under NMEICT project to your college please pay following charges.

Bandwidth charges	: - Rs. 22,500/- (advance annual recurring charges)
One time installation & testing charges	: - Rs. 1,000/-
Static IP Charges	: - Rs 1800/-
-----	
Total	: - Rs. 25,300/-
Service tax @ 15%	: - Rs. 3795/-
-----	

Grand Total to be paid Rs. 29,095/- (Rs. Twenty nine thousand and ninety five only)


This demand note is issued as per the approval of competent authority.

All equipments (all equipments for last mile wireless radio modem link i.e. radio modem, RF antenna, Media converter, PPPoE dialer equipments along with all other accessories etc) provision, installation and maintenance are the full responsibility of your college. At the BSNL exchange premises the space on tower and power consume by your college radio modem will be strictly utilized for VPNoBB connection under NMEICT project only and not for any other purpose.

This demand note (in quadruplicate) with full payment in CASH/DD payable to the "AO (cash) O/o GMTD, BSNL, Nagpur" should be presented at the cash counter of Nagpur Telecom at TRA/CTO Nagpur.

Further action for execution of demand note will be taken on verification of credit of payment.  
This demand note is valid for seven days w.e.f. 24-1-2017.

SDE (EB-2)  
BSNL, Nagpur.







इएनजी.-9 Eng.-9	<b>भारत संचार निगम लिमिटेड</b> <b>BHARAT SANCHAR NIGAM LIMITED</b>		तारघर की तारीख - मोहर Date-stamp of Office
पुस्तक क्र. सं. Book No.	2470	रसीद क्र. सं. Receipt No.	218
टेलीफोन बिल क्रमसंख्या के सम्बन्ध में		दिनांक	2/2/17.
Received Rupees (in Words)	29095/-		रूपमें (सब्दे में) प्राप्त हुए
on account of telephone bill No.	VPNBB.		
dated	2/2/17.		
	पाने वाला क्लर्क Receiving Clerk		