

Chaudhary Charan Singh University
Office Ccs University Meerut Campus,
Meerut,
Meerut, Meerut,
Uttar Pradesh-250001, India

Original for Recipient

Account Number : 900470152799
GST Bill Number : C09E212200090003
Document Number : 551500081260
Invoice Date : 01-JAN-2022
IRN Date : 02-JAN-2022
Due Date : 18-JAN-2022

Place of Supply: 09 Uttar Pradesh

GST Registration Number: 09AAAGC0339P2Z8

Organisation PAN : AAAGC0339P

Invoice Reference Number : 572d92099b833a0091ccec6f603f1b693769663ebefd0555f06175384c0be835

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
29,500.00	0.00	0.00	0.17	25,331.55	25,331.72

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	21,467.41
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 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	0.00
CGST (9%)	21,467.41
SGST (9%)	1,932.07
9 Bill Discount including Tax	1,932.07
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)	0.00
Payment Options	25,331.55

Verified
[Signature]
Network Administrator
Ch. Charan Singh University
Meerut



JioPay

Register with JioPay and get uninterrupted services.

*Details under Important Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

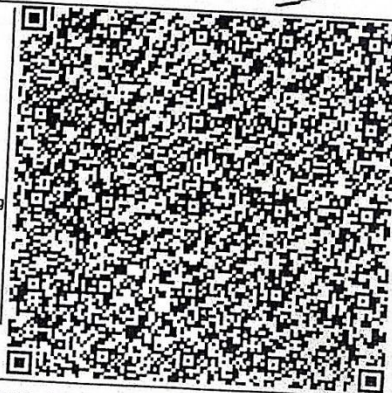


Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900470152799, IFSC Code ICIC0000104



GSTIN: 09AABCI6363G1ZH PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
4th floor, Abhikram Complex,
2 - 7, Kunj, Civil lines
Meerut 250001 Uttar Pradesh

Gst Registered Office: Company
Vibhuti Khand, gomti Nagar
8th And 9th Floor Plot No Tc 58v And 59v Eldeco
Corporate Chamber 2 Phase 1
Pincode: 226010 Lucknow



चौ० चरण सिंह विश्वविद्यालय मेरठ।

Ch. Charan Singh University, Meerut

Purchase Order No...

Purchase Order Date : 04-June-2021

To

Reliance Jio Infocomm Ltd

City.....Meerut

State.....U.P Pin code.....250001

Subject:- Purchase order for internet leased line (ILL) service -10Mbps

This has reference to your proposal and our subsequent discussions regarding the purchase of 10 Mbps capacity ILL(Internet Leased line).

Kindly Atten: Mr. Manoj Kumar (8077490290)


We are pleased to place an order for the same with following details .

ILL capacity	:	10Mbps
Installation Address	:	Administrative Block, CCS University , Meerut Campus
One time Charge	:	Rs. 5000 (Five Thousands Only)
Annual recurring Charge	:	Rs. 100,000 (1 Lac Only)
Contract period	:	2 year
Payment Terms	:	quarterly advance
Delivery Time	:	30 days
Billing address	:	Finance Office CCS University Meerut Campus
Delivery Media	:	Wireless (UBR)
SLA	:	98.5% Uptime
IP's	:	Total 8 static IP's 5 Usable

Other terms and conditions and service specifications are as per your proposal.

Looking forward to fruitful relationship.


Sandeep K. Agarwal
Network Administrator
Sir Chhotu Ram Inst. of Engg. Technology
C.C.S. University, Meerut


V. C. Guler
17-4-21

Yours Sincerely


Authorized Signatory
Finance Officer
Ch. Charan Singh University
Meerut



Support NKN 11:14 am

to me, Support ^



From Support NKN • support@nkn.in

To sandeepccsu09@gmail.com

Cc Support NKN • support@nkn.in

Date 5 Aug 2022, 11:14 am



Standard encryption (TLS).

[See security details](#)

Dear Sir,

At present, Choudhary Charan Singh is connected through 1Gbps BSNL link. Link is up and working fine.

Regards
Aatish Tomar

From: sandeepccsu09@gmail.com

To: "Support NKN" <support@nkn.in>

Sent: Wednesday, August 3, 2022 6:21:02 PM

Subject: Regarding documentation of 1 Gbps

[Show quoted text](#)

21/11/12
17/11/12
मुख्य महा प्रबंधक / Office of the General Manager,
परियोजना/Transmission Projects,
चौथी तल, भा.सं.नि.लि भवन /5th Floor, BSNL Bhavan,
आदर्श नगर, हैदराबाद / Adarsh Nagar, Hyderabad - 500 063
(GM : 2322 4546 Fax : 2322 1444
Email ID : gmstphd@gmail.com

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

Dated : 09/11/2012.

Lr No :GMTP/HD/LAN/12-13/91

To

Shri Prof. Shruthi Sadolikar Katkar,
Vice Chancellor
Choudhary Charan Singh University, Meerut, UP(West)

Sub: Payment of university share of 25% for campus LAN - reg.

Respected Sir,

As you are aware, One GE connectivity has been provisioned to 400 universities under NMEICT project. MHRD has expressed its pleasure that most of the universities are provisioned with One GE connectivity and congratulated the universities for availing the opportunity extended by MHRD. Further, with an intention that the university shall utilize the bandwidth to its fullest extent, MHRD had introduced campus LAN implementation under this project. As part of which, 75% of the project cost (CAPEX (Rs.46 Lakhs & 460 nodes)+AMC (5 Yrs) +FMS (5Yrs) shall be borne by MHRD, while the balance 25% shall be borne by the respective university.

Accordingly the campus LAN survey of your university was jointly conducted by M/s Sterlite Technologies & BSNL Uttar Pradesh. The survey report was also approved by you. Based on the approval of the survey report, BSNL Uttar Pradesh has served a demand note on University Choudhary Charan Singh University, Meerut for payment of its share of 25%. It is understood that your university is yet to make the payment. It is requested to make payment of the demand note for campus LAN in your university by 17th Nov,12, if not done. As it is a pre-requisite for the commencement of campus LAN works.

You may also recall that in the meeting held at Kolkatta, Shri N K Sinha Addl. Secretary MHRD had informed to the VCs present through video conference that the UGC is likely to bear the university's share of 25%. To this extent, MHRD has informed BSNL that the concerned bureau of the ministry is dealing with the subject. (Copy enclosed for ready reference). As of date no confirmation of subsidizing the 25% share of university by UGC is received as yet. In this connection it is stated that any payment made by UGC/MHRD towards 25% share of university any time in future to BSNL, the same shall be refunded to the university positively.

In view of the above, it is once again requested to make payment of the demand note or give a written assurance for the same for campus LAN in your university by 17th November 2012 otherwise, in accordance with the instructions of MHRD, BSNL at its discretion shall go ahead with the campus LAN implementation in your university to the extent of the 75% of the project cost in the survey report. Your decision may kindly be communicated to this office by 14th Nov, 12.

Smt. Shiva Konojiya
16/11/12

AO
17/11/12

(K.K Thakur)
General Manager,

Transmission projects, Hyderabad.
(National Co-ordinator for NME&NKN)

Copy to:

1. Addl. Secretary, MHRD
2. Sr.GM (NWP-BB), Corporate office, New Delhi
3. CGM, STP, Chennai



भारत संचार निगम लि.
BHARAT SANCHAR NIGAM LTD.

माँग-पत्र / DEMAND NOTE

प्रथम / दिनांक / मूल्य / मूल्य
Original / Date /
Triplicate / Quotient /

17653

Office of the

यह माँग-पत्र (..... प्रतिनिधियों में) नकद या को देय किसी मशहूर बैंक के नाम का गये
रेखित चेक द्वारा पूरी अदायगी के साथ तारीख को या उसके पहले कार्य समय के दौरान के पास
किया जाए (किन्तु नीचे हिदायत-2 देख लें)।

This Demand Note in (..... copies) with full payment in cash or a crossed cheque
on a well known Bank payable to should be presented at on or before
..... during working hours (but see instruction 2 below)

माँग पूरी करने के लिए अगली कार्यवाही तभी की जायेगी जब इस बात की तसदीक हो जाये कि रकम जमा हो गई है।

Further action for execution of demand will be made on verification of credit of payment.

इस माँग-पत्र की रकम की अदायगी के लिए अग्रिम / बकाया चार्ज सम्बन्ध में की गई है।

The amount of this Demand Note is in payment of Advance/arrear charges for

स्वाता आपका/हमारा पत्र संख्या

Reference your/our letter No.

सेवा में / To.

नाम / Name माँग-पत्र संख्या / Demand Note No.

पता / Address प्रेषण तारीख / Date of Issue

प्रेषक अधिकारी / Issuing Officer
G.P.O. Compound Main Rd.

पुस्तक सं.
Book No.

MT-GMTD
A-Eng-9

1108

स्वीकृत संख्या
Receipt No.

OFF-1

1486375

11/11/12

टेलीफोन बिल संख्या

1486375

दिनांक

11/11/12

1486375

11/11/12

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11/11/12

के सम्बन्ध में

Received Rupees

in words

1486375

11/11/12

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on account of telephone bill

1486375

11/11/12

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CCS

Meant

27/11/12

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11/11/12

पाने वाले क्लर्क

Receiving Clerk

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हरण सिंह
लि. लय, मेरठ

डि. एन. ए. विभाग

पत्रावली संख्या: LAN LAB/
969

सन्दर्भ: 257-1 Payment
by UGC.

11/06/12

12/7/12

13/3/12

13-7-12

A.O

h

11/7/12

12/07/12

Paid & Cancelled
Cheque No. 725879
Dated 22-11-12
Cheque Writer Supdt./A/c

टीपे एवं आज्ञायें



INTERNET LAB
RAJA MAHENDRA PRATAP LIBRARY
CH. CHARAN SINGH UNIVERSITY, MEERUT

To,
Finance Controller
Ch. Charan Singh University,
Meerut

Sir,

With regard to clarification on 25% payment by the UGC for Government universities' LAN connectivity under NMEICT project, it is intimated that the respective university has to pay its share for Campus LAN. In case the university decides not to make the payment of its share, the university stands to lose the advantage of 75% funding being presently offered by MHRD. Further if the same is withdrawn at a later date by MHRD, it will be to the disadvantage of the university.

It is further informed that at a later date if the UGC accords approval to fund, the same shall be refunded to the university-if UGC pays directly such amounts to BSNL.

Kindly take necessary action.

Paid & Cancelled 725879
Cheque No. 725879
Dated 22-11-12
Cheque Writer Supdt./A/c

Your's sincerely,

Shiv Sankar

(Coordinator NME-ICT)

Encl: email from Mr. Rajneesh Kumar Singh, Sterlite Technologies Limited | Logix Technopark, Tower-B, 1st Floor, Sector- 127, Noida, U.P.

46/FC/12
महोदय वि.विद्यालय परिसर में LAN स्थापित करने के लिए
उक्त लॉजिक का 25% अंश रु 1486375.04 रु. के बीच
म.म.र.द द्वारा वहन किया जाना है। परियोजना के गहरा जो
देखते हूँ उक्त धनराशि BSNL को इस्तेमाल की जाये एवं
कि यह सुझाव की तला उ.प.ल. के से जाई जे कम्पन
से दस्तावेज NME.ICT को दीप.अ. का गजोन की लिए
जाता है। उ.प.ल. रु. 1486375.04

प्रमाण अ.उ.प.न.प.प.प.

[Signature]

21/11/12

21/11/12

[Signature]

161005 15/10/12

भारत संचार निगम लि.
BHARAT SANCHAR NIGAM LTD.

माँग-पत्र / DEMAND NOTE

G.M.T.D. Meenut

Office of the

यह माँग-पत्र (..... प्रतिलिपियों में) नकद या को देय किसी मशहूर बैंक के नाम काटे गये
रेखित चेक द्वारा पूरी अदायगी के साथ तारीख को या उसके पहले कार्य समय के दौरान में पेश
किया जाए (किन्तु नीचे हिदायत -2 देख लें)।

This Demand Note in (..... Three copies) with full payment in cash or a crossed cheque
on a well known Bank payable to A.C. (Cash) should be presented at G.M.T.D. Meenut on or before
20/6/2012 during working hours (but see instruction 2 below)

माँग पूरी करने के लिए अग्रणी कार्यवाही तभी की जायेगी जब इस बात की तसदीक हो जाये कि रकम जमा हो गई है।
Further action for execution of demand will be made on verification of credit of payment.

इस माँग-पत्र की रकम को अदायगी के लिए अग्रिम/बकाया चार्ज सम्बन्ध में की गई है।

The amount of this Demand Note is in payment of Advance/arrear charges for Provision of LA
Set up.

हस्ताक्षर आयका/हस्ताक्षर संख्या

Reference your/our letter No.

सेवा में/ To,

नाम/ Name

Chaudhary Charan Singh

माँग-पत्र संख्या/ Demand Note No.

17653

पता/ Address

University
Chaudhary Charan Singh Road
Meenut

प्रेषण तारीख/ Date of Issue

30/5/2012

प्रेषक Commercial Officer
G.M.T.D. BSNL

विवरण/ Particulars	कनेक्शनों की संख्या No. of Connection	दर Rate	रकम/ Amount	
			रु./ Rs.	पै./ P.
1- <u>University share of LAN connectivity</u> <u>अपनी टेलीफोन योजना के अन्तर्गत प्रारम्भिक अदायगी</u> <u>Initial payment under OWN YOUR TELEPHONE SCHEME</u> <u>35/- of LAN Amt. as per 19/12</u> <u>Review Price Sheet</u>			<u>124547.26</u>	
2- <u>ट्रंक सेवा के लिए जमा/ Deposit against trunk service</u>			<u>140877.76</u>	
3- <u>स्थानीय सेवा के लिए जमा/ Deposit against local service</u> <u>12.36% Univ. Share</u>				
4- लगाने की फीस/ Installation fee				
5- मुख्य कनेक्शन का नियम मासिक/ वार्षिक किराया <u>Fixed monthly/annual rental for main connection</u> <u>12.36% (Total)</u>				<u>1408375.06</u>
6- एक वर्ष/ माह के लिए बाहरी एक्सटेंशन का किराया Rent for external extension for one year/ months				
7- एक वर्ष/ माह के लिए बाहरी एक्सटेंशन का किराया Rent for external extension for one year/ months				
8- एक वर्ष के लिए प्लग तथा सॉकेटों का किराया <u>Fourteen Loc Eighty Six Thousand and Three hundred Seven</u> <u>Rent for Plug & Sockets for one year</u> <u>Five only</u>				
9- एक्सटेंशन/ प्लान के चार्ज/ Charges for extension/ Plans				
10- शिफ्टिंग के चार्ज/ Charges for shifting				
11- रंगीन यन्त्र का किराया/ Charges for coloured Instruments				
12- टेलीफोन डाइरेक्टरी में इन्द्रजालों का चार्ज Charges for entries in telephone directory				
13.				
14.				
15.				

जोड़/ Total

PAID

22 NOV 2012

CANCELLED



चौधरी चरण सिंह विश्वविद्यालय, मेरठ
Ch.Charan Singh University, Meerut

This is Certified that a sum of Rs. 14,86,375-00 (Rs. Fourteen Lac Eighty Six Thousand Three Hundred Seventy Five only) paid to BSNL vide Ch. No. 775879 dated 22.11.2012 for 25% share of LAN Connectivity Charges.


Finance Officer
FINANCE OFFICER
Ch. Charan Singh University
Meerut