



4.3 IT INFRASTRUCTURE

4.3.3 Available bandwidth of internet connection in the institution (Leased line)

Sr. No	Title	Page No
1	Ledger Account of Internet Bills.	2
2	Bill of up gradation of Internet lease line	4

LEDGER ACCOUNT of INTERNET CHARGES.

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
14-7-2020	To Corporation Bank 520141000955023 Ch.No. 449785 PAID TO Dr. SRIJA UNNIKRISHNAN TOWARDS RE -IMBURSEMENT OF EXP. INCURRED ON SENDING BULK SMS OF GOODWILL TO ALL STUDENTS DURING THIS ONGOING PANDEMIC OF COVID -19	Payment	25	2,124.00	
18-8-2020	To OM SAI BROADBAND SERVICE PROVIDER HIGH SPEED WIFI INTERNET CHARGES OF M/s OM SAI BROADBAND SERVICES FOR THE PERIOD OF 01/06/2020 TO 31/0 /2020 VIDE INVOICE NO. MD/0141/2020 DATED 01/07/2020	Purchase	50	1,44,000.00	
	To 9 % INPUT CGST HIGH SPEED WIFI INTERNET CHARGES OF M/s OM SAI BROADBAND SERVICES FOR THE PERIOD OF 01/06/2020 TO 31/08 /2020 VIDE INVOICE NO. MD/0141/2020 DATED 01/07/2020	Journal	50	25,920.00	
15-9-2020	To OM SAI BROADBAND SERVICE PROVIDER HIGH SPEED WIFI INTERNET CHARGES OF M/s OM SAI BROADBAND SERVICES FOR THE PEREIOD OF SEPT 20 TO NOV 20 VIDE INVOICE NO. 146 DT 27/08/2020	Purchase	75	1,44,000.00	
	To 9 % INPUT SGST HIGH SPEED WIFI INTERNET CHARGES OF M/s OM SAI BROADBAND SERVICES FOR THE PERIOD OF 01/06/2020 TO 31/08 /2020 VIDE INVOICE NO. MD/0141/2020 DATED 01/07/2020	Journal	75	25,920.00	
3-11-2020	To ERNET INDIA RENEWAL OF REGISTRATION OF DOMAIN (crce@frcrce.ac.in) OF ERNET INDIA FOR THE PERIOD OF 03/12/2020 TO 02/12/2029	Purchase	119	6,372.00	
30-11-2020	To PREPAID EXP. (INTERNET CHARGES) High speed internet Bandwidth charges of M /s Om Sai Broadband Service Provider for the period of 01/03/2020 to 31/05/2020 vide invoice MD /0123/19-20 DT 01/03/2020	Journal	DV 1107/19-20	82,100.00	
16-12-2020	To OM SAI BROADBAND SERVICE PROVIDER HIGH SPEED INTERNET BANDWIDTH CHARGES OF M/s OM SAI BROAD BAND SERVICES FOR THE PERIOD OF 01/12 /2020 TO 31/03/2021 VIDE INVOICE NO. MD/0155/20-21 DATED 25/11/2020	Purchase	177	1,92,000.00	
	To 9 % INPUT CGST HIGH SPEED INTERNET BANDWIDTH CHARGES OF M/s OM SAI BROAD BAND SERVICES FOR THE PERIOD OF 01/12 /2020 TO 31/03/2021 VIDE INVOICE NO. MD/0155/20-21 DATED 25/11/2020	Journal	177	34,560.00	
By	Closing Balance			6,56,996.00	
				5,56,996.00	6,56,996.00 6,56,996.00



S.P.
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Bill Of Up Gradation Of Internet Lease

YEAR OF PURCHASE	BANDWITH UPGRADED	SERVICE PROVIDER
2016-17	14 MBPS	OMSAI
2017-18	14 MBPS	TATA TELESERVICES LTD.
	16 MBPS	OMSAI
2018-19	50 MBPS	OMSAI
	50 MBPS	RELIANCE
February 2019	100MBPS	OMSAI
	100MBPS	RELIANCE
2019-20	100mbps	Om SAI Broadband Services
2020-21	100mbps	Om SAI Broadband Services

BILL of INTERNET CHARGES

FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM,
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. 50

DATE 18/08/2020

PAYEE MR. / MS. / M/s. Om Sai Broadband Services

Amount in words Rupees One lakh fifty nine thousand one hundred twenty

PARTICULARS	Rs.	P.
Being amount paid towards highspeed wirl internet charges for the period of 01/08/2020 to 31/08/2020 vide invoice No. 02/0111/2020 dt. 01/07/2020	1,80,000	00
10% discount for lockdown period	36,000	00
10% GST	144,000	00
12% GST	12,960	00
12% GST	12,960	08

CHECKED BY
INTERNAL AUDIT
SIG.: [Signature]

DR. A/c.	INTERNAL AUDITOR	1,69,920	08
Internet Charges	Less 7.5% TDS on 1,44,000/-	10,800	08

Prepared by: [Signature]
Authorised by: [Signature]
Fin Controller:

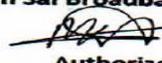
Receiver's Full Signature
[Signature]

TOTAL 1,59,120 08

Paid by Cash/Cheque No. 304200
Dated 18/08/2020

OM SAI BROADBAND SERVICES

Jay Durga Soc, Kadeshwary Mandir Road, Mount Marry Bandra (w) Mumbai 400050.
9773636913/9594310704

INVOICE				
M/s. FR.CONCEICAO RODRIGUES COLLEGE OF ENGINEERING		Invoice No : MD/0141/20-20		
SAC CODE:998422		GSTIN:27ANTPD1302Q2ZP		
Bandstand / Bandra west		Date : 1 st July.2020		
GSTIN: 27AABTS9182Q1Z1				
R.C. Num:83				
Sr.No.	Particulars	Quantity	Rate	Amt.
1)	Leas line connection 100mbps for 3 month 1June 2020 To 31 Aug.2020	100mbps	600/-	180000/-
	CGST- 9%			16200/-
	SGST- 9%			16200/-
Rupees: Two lack tveval thousand four hundred Only/-				212400/-
Payment Terms: Cheque / Drafts to be drawn in favor of Om Sai Broadband services.				
The Amount is not Refundable				
				Om Sai Broadband Services
				 Authorized Signatory

CHECKED BY
INTERNAL AUDIT
SIG. :-



Sip
PRINCIPAL



* It was not used much in lockdown. why
 the bill is presented with huge amount?
 Clarifications are required.
 Rev. Fr. V. Desai,
 Supplier has agreed for 20% discount. Kindly approve.
Sip 14/08/2020
 1475

BILL of INTERNET CHARGES

FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM,
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. _____

DATE 08/09/2020

PAYEE MR. / MS. / M/S. Om Sai Broadband Services

Amount in words Rupees Two lakh fifty nine thousand one hundred twenty

PARTICULARS		Rs.	P.
<p>Being amount paid towards internet charges for the period of Sept to Nov via invoice No. 146 dt 29/8/20</p> <p>less: 10% discount on amt of internet 144000</p> <p>Add: 3% GST 12960</p> <p>5% SST 12460</p>		180000	00
		36000	00
		144000	00
		12960	00
		12460	00
<p>Internet charges. Less 7.5% TDS on 144000/-</p>		169920	00
		10800	00
TOTAL		159120	00

DR. Ac.

INTERNAL AUDITOR

Prepared by: _____
 Authorised by: _____
 Fin Controller: _____

Receiver's Full Signature

[Signature]
 9664666334

Paid by Cash/Cheque No. 449818

Dated 18/09/2020



[Signature]
PRINCIPAL

OM SAI BROADBAND SERVICES

Jay Durga Soc, Kadeshwary Mandir Road, Mount Marry Bandra (w) Mumbai 400050.
9773636913/9594310704

INVOICE				
M/s. FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING		Invoice No : MD/0146/20-20		
SAC CODE:998422		GSTIN:27ANTPD1302Q2ZP		
Bandstand / Bandra west		Date : 27 Aug.2020		
GSTIN: 27AABTS9182Q1ZI				
R.C. Num:83				
Sr.No.	Particulars	Quantity	Rate	Amt.
1)	Leas line connection 100mbps for 3 month 1Sept 2020 To 30 Nov.2020	100mbps	600/-	180000/-
	CGST- 9%			16200/-
	SGST- 9%			16200/-
Rupees: Two lack tweval thousand four hundred Only/-				212400/-
Payment Terms: Cheque / Drafts to be drawn in favor of Om Sai Broadband services.				
The Amount is not Refundable				
				Om Sai Broadband Services  Authorized Signatory

For FR. Va ri
Kindly approve payment with 20% cut in the quarterly
payment dues. The party has agreed for
the same.

Dr.
04/09/20

Signature
04/09/2020




PRINCIPAL

FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM,
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. 119

DATE 28/10/2022

PAYEE MR. / MS. / M/s. Internet India

Amount in words Rupees Six thousand three hundred seventy two 00

PARTICULARS		Rs.	P.
Being amount paid towards renewal of Registration of Domain (fr. Agnel.ac.in) for the period of 03/12/2020 to 02/12/2029		5400 00	
Add. 18% GST		8400 00	
		9720 00	
DR. Ac.	INTERNET AUDITOR CHECKED BY INTERNAL AUDIT SIG. <u>[Signature]</u>		
Prepared by: <u>[Signature]</u> Authorised by: <u>[Signature]</u> Fin Controller:	Receiver's Full Signature	TOTAL	6372 00
		Paid by Cash/Cheque No. <u>449857</u>	Dated <u>31/11/2022</u>



[Signature]
PRINCIPAL



TPO - Fr. CRCE, Bandra <tpo@fragnel.edu.in>

Subject: Reminder mail for domain (fragnel.ac.in).

Mon, Oct 19, 2020 at 9:24 AM

Conceicao Rodrigues College of Engg. Fr. Agnel's <crce@fragnel.edu.in>
To: srjya <srjya@fragnel.edu.in>, "M.R. Sharma" <mahesh@fragnel.edu.in>, shetty@fragnel.edu.in

- Fr. Conceicao Rodrigues College of Engineering
Fr. Agnel Ashram, Bandra (W), Mumbai - 400050.

----- Forwarded message -----
From: <domain@eis.ernet.in>
Date: Sun, Oct 18, 2020 at 12:00 AM
Subject: Reminder mail for domain (fragnel.ac.in)
To: <crce@fragnel.edu.in>
Cc: <crce@fragnel.edu.in>

Dear Sir/Madam,

This is with reference to your registered domain name fragnel.ac.in which is expiring on 02-Dec-2020. Kindly submit your renewal request through online renewal form available at <http://www.registry.ernet.in>. You can renew your domain instantly by paying online netbanking/UPI through the said website. In case payment is being done through NEFT, domain will be renewed after receiving confirmation of payment from bank. Your admin email id registered with us is - crce@fragnel.edu.in

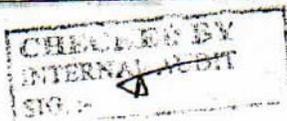
In case Domain is not renewed before the date of expiry, your domain will be deactivated after 10 days of expiry date. In case your domain is deactivated an additional amount of Rs.1180/-18 % GST (included) is to be paid for reactivating your domain name, other than the renewal charges which are below-

Tariff of Domain Renewal

Domain Name	Duration	Renewal charges(in Rs.)	GST 18%	Total Amount
ac.in/ edu.in/ res.in विद्या ऋत	1 Year	750.00	135.00	885.00
	2 Years	1300.00	234.00	1534
	5 Years	3000.00	540.00	3540
	9 Years (Max.)	5400.00	972.00	6372

Bank account Details of ERNET India

- ▶ Bank account no. : 604810110002285
- ▶ Bank account name : ERNET India
- ▶ Bank Name : Bank of India
- ▶ Branch Name : Electronics Niketan, 6 CGO Complex, Lodi Road, New Delhi - 110003
- ▶ IFSC Code : BKID0006048



In case payment is being done through NEFT, you need to upload scan copy of NEFT application form/Receipt along with UTR No. through the above said website. Kindly mention domain name in NEFT deposit slip/receipt while depositing in Bank.

Please fill the online renewal form and upload NEFT bank receipt on our portal otherwise we are not responsible if your domain will be deleted.

Note:- Please follow below steps for domain renewal.

1. Please visit at <https://www.registry.ernet.in> at the right top you will get the login option, 2. In user name you will put your domain name
 3. For password please follow
 - 3.a. Click on "Forgot Password"
 - 3.b. Fill captcha and username as domain name
- You will receive a link in your Admin e-mail. Password link goes to Admin e-mail, so please open e-mail

DD/Cheque and Cash Deposit will not be accepted. User have to pay online (net banking)/ NEFT (AMPS account details given above). In case of NEFT/AMPS, kindly mention domain name in NEFT/AMPS deposit slip/receipt.

Note: Your domain will be delete after 45 days of expiry date. Please renew your domain as soon as possible.
P.S. : This is the auto generated mail, don't reply on this. If any query please mail us at (domain@eis.ernet.in).

ERNET India

5th Floor, Block IA Wing, IT Park, Shashtri Park, New Delhi 110053

PH: 91-11-22170580, 22170564

Fax: 91-11-22170602

http://www.registry.ernet.in

Email: domain@eis.ernet.in

Office Timings : Weekdays 0900 hrs. to 1730 hrs



S.P.
PRINCIPAL

To the principal.
This is for domain name registration renewal.
Suggested for 9 years renewal.
Requesting for Approval.
R. Thakur
23/10

S.P.
23/10/20
23/10/2020

FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM,
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. 177

DATE

16 DEC 2020

PAYEE MR. / MS. / M/s.

Om Sai Broadband Services

Amount in words Rupees

Two lakh twelve thousand one hundred

*Simt
only*

PARTICULARS		Rs.	P.
Being amount paid towards high speed internet Bandwidth charges for the period of 01/12/2020 to 31/03/2021		192000	00
Checked by 15510025/1/20 Add. 9% GST		17280	00
INTERNAL AUDIT 9% GST		17280	00
		226560	00
DR. Ac.	INTERNAL AUDITOR Less: 7.5% TDS on 192000	14400	00
Prepared by	Receiver's Full Signature	TOTAL	212,160 00

Authorised by:
Fin-Controller:

S.P.
12/12/20

Paid by Cash/Cheque No. 484919
Dated 16/12/2020



S.P.
PRINCIPAL

OM SAI BROADBAND SERVICES

Jay Durga Soc, Kadeshwary Mandir Road, Mount Marry Bandra (w) Mumbai 400050.
9773636913/9594310704

INVOICE				
M/s. FR.CONCEICAO RODRIGUES COLLEGE OF ENGINEERING		Invoice No : MD/0155/20-21		
SAC CODE:998422		GSTIN:27ANTPD1302Q2ZP		
Bandstand / Bandra west		Date : 25 Nov.2020		
GSTIN: 27AABTS9182Q1ZI				
R.C. Num:83				
Sr.No.	Particulars	Quantity	Rate	Amt.
1)	Leas line connection 100mbps for 4 month 1Dec. 2020 To 28 march.2021 <i>MD</i>	100mbps	600/-	192000/-
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Rate Approved <i>RC/CRCE/120</i> Purchase Manager </div>			17280/-
	CGST- 9%		<i>[Signature]</i>	17280/-
	SGST- 9%			17280/-
	<div style="border: 1px dashed black; padding: 5px; display: inline-block;"> CHECKED BY INTERNAL AUDIT SIG. :- <i>[Signature]</i> </div>			
Rupees: Two lack Twen Six Thousand Five hundred Sixty Only/-				226560/-
Payment Terms: Cheque / Drafts to be drawn in favor of Om Sai Broadband services.				
The Amount is not Refundable				
<i>Link is working</i> <i>[Signature]</i>			Om Sai Broadband Services <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; text-align: center;"> Authorized Signatory <i>[Signature]</i> </div>	

Rev FR Valesian,

This Invoice is with 20% reduction in charge

Kindly approve.

S. P.
15/12/20



S. P.
PRINCIPAL

Luosauze
15/12/2020