



Aliah University

(Under the department of Minority Affairs and Madrasah Education, Govt. of West Bengal)
IIA/27, New Town, Kolkata - 700160, Phones: (033) 2341 6444, West Bengal, India

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Attached below are the scanned copies bandwidth for internet connection and geo-tagged photos to highlight the IT facilities and server rooms.


09/05/24

Registrar (Officiating)
Aliah University
New Town, Kolkata-700160



Aliah University

(Under the department of Minority Affairs and Madrasah Education, Govt. of West Bengal)
IIA/27, New Town, Kolkata - 700160, Phones: (033) 2341 6444, West Bengal, India

To whomsoever it may concern

This is to certify that Aliah University is using Internet Bandwidth with 1GBPS ILL provided by M/s. BSNL and 100 Mbps ILL provided by M/s. Airtel and 100 Mbps P2P connection provided by M/s. BSNL for connecting Newtown Campus to Park Circus Campus.

Asif Iqbal 18.05.2024

Mr. Asif Iqbal
Technical Assistant
&
Maintenance In-Charge
Computer Centre along with Server Room
Aliah University



[Signature]
Registrar (Officiating)
Aliah University
New Town, Kolkata-700160

4.3.1



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager (WB), 1, Council House Street, 2nd Floor, Kolkata-700001 West Bengal

Name & Communication Address of the Customer

M/S Aliah University
11A/27
New Town- KOLKATA IN
Kolkata-24 PARGANAS(N)
700156
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000326452
Account Number: 7000340488
Invoice Number: NDCWB2300099908
Invoice Date: 11/01/2024
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1000255318
Due Date: 30/01/2024

Customer GSTIN

Deposit: 0.00

Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
702223.26	702224.00	595104.56	107118.82	702222.64	702223.00 <i>(Rounded Up)</i>

Amount In Words: Seven Lakhs Two Thousand Two Hundred Twenty Three Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000340488 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000340488, IFSC: SBIN0004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link: <https://portal2.bsnl.in/instapay/onboard>

Lead A/B In Address -
11A/27 New Town NEW TOWN CAMPUS KOLKATA (DEPT. OF
COMPUTER SCIENCE & ENGINEERING TOWN-24 PARGANAS(N) IN
700156

Lead B Address -
17, Garachand Road, KOLKATA BENIAPUKUR KOLKATA IN
700014

Summary of Current Charges	Amount(Rs)
Recurring Charges	595104.56
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	107118.82
Total Charges	702223.38

Circuit Type: P2P-LOCAL, 100 MBPS, LLA - 23, LLB - 0, CHD - 0, NON-MLLN

Payment Details	Date	Amount(Rs.)
Description		
Payments	31/03/23	702224.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product					
Circuit Rent-SAC-998414	P2P Circuit	01/04/24 to 31/03/25	NA	NA	595104.56
Modern Discount-MSN-9973	P2P Circuit	01/04/24 to 31/03/25	1	0.00	0.00
Total Charges (Rs.)					595104.56

Tax Details	Description	Tax Rate	Amount	Taxable Value
	CGST	9.00%	53559.41	595104.56
	SGST/UTGST	9.00%	53559.41	595104.56



Scan QR Code to make Online UPI Payment

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 5951 on Current Invoice Amount (Excluding Taxes). *Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

GST REGISTRATION NUMBER: 19AABC5576G

PAN NUMBER: AABC5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD



Invoice No: NDCWB2300099908
Invoice Date: 11/01/2024
Due Date: 30/01/2024

Account No.: 7000340488
Leased Circuit Id.: 1000255318
Amount Payable: 702223.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [][] [][] [][] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: [][] [][] Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOLKATA
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

4.3.1

Supplier's Address: O/o Chief General Manager (WB), 1, Council House Street, 2Nd Floor, Kolkata-700001 West Bengal

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000287476
 Account Number: 7000288110
 Invoice Number: NDCWB2200063178
 Invoice Date: 11/08/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000220744
 Due Date: 02/09/2022

M/S ALIAH UNIVERSITY
 New Town Campus 11A/27
 11A/19/1 Rajarhat P.S. New Town, IN
 -KOLKATA
 700156
 India

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 33###00002/45/33###

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-44505.00	0.00	266000.00	47880.00	269375.00	269375.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Sixty-Nine Thousand Three Hundred Seventy Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000288110 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000288110, IFSC: SBIN004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 New Town Campus 11A/27 11A/19/1 Rajarhat P.S New Town, CT
 KOLKATA IN 700091

Lead B Address:-
 18 RAWDON ST. CTD KOLKATA IN 700061

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	266000.00
Discount	0.00
Taxes	47880.00
Total Charges	313880.00

Circuit: P2P-LOCAL/ 1 GBPS

LLA:- LLB:- CHD:-

Adjustments

Adjustment Description

LC-Channel-Rent-SAC-998414

Total Charges (Rs.)

Charges

266000.00

266000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	23940.00	266000.00
SGST/UTGST	9.00%	23940.00	266000.00

Passed for Payment Rs. 2,69,375/-

Rupees Two lakh sixty nine

thousand three hundred seventy five only

Chq. No. 6181

Chq. Date 20/10/22

Bank Name 153/02



Scan QR Code to make Online UPI Payment

[Signature]
 Dealing Asstt. Finance Officer

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCWB2200063178

BHARAT SANCHAR NIGAM LTD

Account No.: 7000288110

Invoice Date: 11/08/2022



Leased Circuit id.: 1000220744

Due Date: 02/09/2022

Amount Payable: 269375.00

Mode of payment

Cash

Cheque/DD

Credit / Debit Card

E-payment

EFT

Cheque/DD No.

Dated

Bank

Branch

Lease Charge Rs.

Against Card no.

Visa

Masters

Diners

Am

Expiry Date

Signature

Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOLKATA
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



4,3.1

DATA SERVICES

Original copy for Recipient: Tax Invoice

airtel**Mailing Address**

Sohel Ahmed
Aliah University
 Aliah University IIA/27 New Town kolkata 700160 West - Bengal
 Kolkata - 700160
 WEST BENGAL



21-40020716-1 BBL192504B000668

Account Details

Account no	31-40020716
Internal id	21-40020716-1
Bill no	BBL192504B000668
Bill date	15-APR-2024
Pay By date	06-MAY-2024

Billing Address

Aliah University
 Aliah University IIA/27 New Town kolkata 700160 West - Bengal ...
 Kolkata - 700160
 WEST BENGAL
 PAN No. : AAAJA1944R Ship to State Code : 19
 Ship to State : WEST BENGAL
 Ship to GST No. : -
 POS : WEST BENGAL

Summary Of Charges

	Amount(INR)
Recurring charges	3,50,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	3,50,000.00
CGST	31,500.00
SGST/UTGST	31,500.00
Total Taxes	63,000.00

Total (INR)	4,13,000.00
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Amount in Words: INR Four Lakh Thirteen Thousand Rupees and Zero Paise Only

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relationship Manager

Bharti Airtel Ltd

Sumeet Chadha
 Authorised Signatory

Signature Not Verifie

Digitally signed by: Sumeet Chadha
 Date: 2024.04.17 01:05:49 IST

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Thanks for Business - <https://www.airtel.in/business/thanksforbusiness/login/>

Internal Id: 21-40020716-1	LoB: Data Business	
Account No: 31-40020716	Bill No: BBL192504B000668	Amount Due: INR 4,13,000.00
EFT/RTGS Bank Name: Citi Bank NA	Bank A/c No: BTELC0000000053316	Beneficiary A/c Name: Bharti Airtel Ltd
PAN: AAACB2894G	IFSC: CITI0000004	GST Registration No: 19AAACB2894G1ZK



Scan & pay via any UPI Apps
 Powered by

airtel Payments

*No tax payable on reverse charge basis

Bharti Airtel Ltd

BLOCK EP-GP FLOOR, 5Infinity Building, SALT LAKE, ELECTRONICS COMPLEX, SECTOR VSECTOR, Kolkata, West Bengal- 700091

STATE: West Bengal, STATE CODE: 19, GST Number: 19AAACB2894G1ZK

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

HSN CODE: 998422

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months =(Annual charges / 12*No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to enterprise.request@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at BRC.Billing@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

4.3.1

Bill no : BBL192504B000668
 Bill date : 15-APR-2024

Summary Of Charges

Product/HSN : Enterprise 1/998422
 Qty/Unit : 1/Others
 Installation Address(A) : B1501, SECTOR 04B, IIT Guwahati, Guwahati, Assam, India, PIN-781005, Sector 04B, IIT Guwahati, IIT Guwahati, KOLKATA, KOLKATA, WEST BENGAL
 Installation Address(B) : Atah University, IA/27 New Town, Kolkata, 700160, West Bengal, Kolkata, WEST BENGAL

ISI	PG No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
14282857	Atah University, IA/27 New Town, Kolkata, 700160, West Bengal, Kolkata, WEST BENGAL	02 Apr 2023 - 01 Apr 2024	102400 Kbps	100 Mbps, 100 Kbps, 100 Kbps, 100 Kbps	150,000.00	150,000.00	9%	31,500.00	9%	31,500.00	0%	0.00
	04 Apr 2022	01 Apr 2024 to 01 Mar 2025	10	Atah University, IA/27 New Town, Kolkata, 700160, West Bengal								
Total					3,50,000.00	3,50,000.00		31,500.00		31,500.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	3,50,000.00	9%	31,500.00	53,000.00
SGST/UTGST	998422	3,50,000.00	9%	31,500.00	
Total					53,000.00



Aliah University

Under the Department of Minority Affairs and Madrasah Education, Govt. of West Bengal
HA 27, New Town, Kolkata - 700160, West Bengal

Memo No.: AU/REG/0074/22

Date: 16/02/2022

OFFICE ORDER

The undersigned is to state that the Computer Networking Committee of this University constituted vide Memo No. AU/REG/0026/21 dated 11-01-2021 is hereby revised as follows:

- | | |
|---|----------|
| 1. Dr. Sk. Md. Obaidullah, Associate Prof., Dept. of Computer Sc. & Engg. | Chairman |
| 2. Dr. Saiyed Umer, Asstt. Prof., Dept. of Computer Sc. & Engg. | Convener |
| 3. Dr. Sadek Hossain Mallik, Asstt. Prof., Dept. of Maths and Stat | Member |
| 4. Dr. Nasim Ali Khan, Asstt. Prof., Dept. of Electrical Engg. | Member |
| 5. Dr. Sabir Ali Mondal, Asstt. Prof., Dept. of ECE. | Member |
| 6. Dr. Minara Yeasmin, Asstt. Prof., Dept. of Education. | Member |
| 7. Dr. Kaifia Ancer Laskar, Asstt. Prof., Dept. of JMC. | Member |
| 8. Dr. Oindri Roy, Asstt. Prof., Dept. of English. | Member |
| 9. Dr. Enayatullah Khan, Asstt. Prof., Dept. of History. | Member |
| 10. Ms. Amina Khatun, Asstt. Prof., Dept. of Computer Sc. & Engg. | Member |
| 11. Mr. Asif Iqbal, Technical Assistant, Dept. of Computer Sc. & Engg. | Member |
| 12. Mr. Sohail Khan, Jr. Superintendent, Purchase Section. | Member |
| 13. Mr. Rejuanul Hoque, Sr. Assistant, Establishment Section. | Member |

The Committee is requested to start functioning with immediate effect.

Registrar

Memo No.: AU/REG/0074(4)/22

Copy to:

Date: 16/02/2022

1. P.A. to VC for kind information of Hon'ble Vice-Chancellor
2. All the members of the Committee.
3. All the members of the previous committee.
4. Guard File.

Registrar

New Town Campus: Phones (033) 23416444. Tele Fax: 91 33 29860252

Park Circus Campus : 17, Gora Chand Road, Kolkata - 700014, Phone (033)- 23416406

Taltala Campus: 21, H.N. Md. Mostun Square, Kolkata- 700016, Phone. (033) 2249 1986

Website: www.aliah.ac.in e-mail: info@aliah.ac.in

4.3.1: geo-tagged photos



Figure 1: Server room



Figure 2: Server room



Figure 3: Entrance of the Server room