



# AMALA COLLEGE OF NURSING

(An undertaking of Amala Cancer Hospital Society)

Amala Nagar P.O., Thrissur-680 555, Kerala, India.

Website : [www.amalanursingcollege.org](http://www.amalanursingcollege.org)

**FIRST CYCLE NAAC ACCREDITATION 2022**

## CRITERION 4

### INFRASTRUCTURE AND LEARNING RESOURCES

#### 4.4. IT Infrastructure

*4.4.3 Details of Available Bandwidth of Internet Connection in the  
Institution*

*Submitted to*



**THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**



# AMALA COLLEGE OF NURSING

(An undertaking of Amala Cancer Hospital Society)

Amala Nagar, Thrissur - 680 555, Kerala

Affiliated to Kerala University of Health Sciences and recognized by Kerala Nurses and Midwives Council & Indian Nursing Council  
(Certificate No. 18-16/2893-INC)

Date: 30.12.2021

## DECLARATION BY PRINCIPAL

This is to certify that Amala College of Nursing has the internet connection (Wi-Fi) with a bandwidth of 80 mbps.



  
Dr. Rajee Reghunath  
Principal

Prof. Dr. RAJEE REGHUNATH  
PRINCIPAL  
AMALA COLLEGE OF NURSING  
AMALA NAGAR PO., THRIS SUR, 680 555

Amala Cancer Hospital Society  
III/600,Amala Hospital,  
Thrissur,Amala Nagar Po,  
Thrissur,Thrissur,  
Kerala-680555,India

Original for Recipient  
Account Number : 900090047429  
GST Bill Number : C32E222300000481  
Document Number : 551000088540  
Invoice Date : 01-APR-2022  
IRN Date : 03-APR-2022  
Due Date : 18-APR-2022

Place of Supply: 32 Kerala

GST Registration Number: 32AAATA4065B1ZH

Organisation PAN : AAATA4065B

Invoice Reference Number : 0a34f19b3aae81d6343c811db6bb55321c5828ddf545827d8f03b0ab42c52bf9

### Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
64,761.00	138.00	0.00	-0.70	64,898.82	64,898.12

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	54,999.00
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	54,999.00
8 Taxes	
CGST (9%)	4,949.91
SGST (9%)	4,949.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>64,898.82</b>

### Payment Options



**JioPay**

Register with JioPay and get uninterrupted services.\*

#### JioAutoPay



#### e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)



#### Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://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/](http://www.jio.com/business/)



#### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO800090047429, IFSC Code ICIC0000104



\*Details under Important Information: JioPay

GSTIN: 32AABCI6363G1ZS 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  
Pukalakkattu Kariyattu Tower,  
Ground, 1st, 2nd & 3rd floors, Near Yathin Nilayam,  
NH-47 Road, Mamangalam, Palarivattom P.O., Cochin  
Kochi 682025 Kerala

Registered Office: Company  
Yytila  
IS: 29/1338a Chandrika Chambers S.a Road,yytila  
Ph:0086 682019 Ernakulam

Prof. Dr. RAJEE REGHUNATH  
PRINCIPAL  
AMALA COLLEGE OF NURSING  
AMALA NAGAR P.O., THRISSUR-680 555

## Terms and Conditions

## Tariff &amp; Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

## Complaints &amp; Service Requests

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

## JioPay

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/enterprise/autopay/](http://www.jio.com/enterprise/autopay/)

## Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

## Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.ken@jio.com](mailto:appellate.ken@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211  
Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,  
Pukalakkattu Kariyattu Tower, Near Yathri Nivas NH 47 Road, Mamangalam, Palarivattom P O  
Kochi 682025 Kerala  
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

## Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.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 adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900090047429.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited  
Date: 20220403 10:54:02  
Reason: Digitally Signed  
Location: Mumbai

## 6 Months Balance

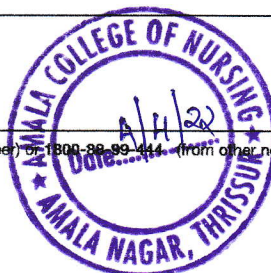
Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	523500074518	2022-01-01	64,898.82	0.00	64,898.82	0.00	0.00
2	532500064789	2021-10-01	64,898.82	0.00	64,898.82	0.00	0.00
3	551000060650	2021-07-01	64,898.82	0.00	64,898.82	0.00	0.00
4	525000103565	2021-04-01	64,898.82	0.00	64,898.82	0.00	0.00
5	554500051185	2021-01-01	64,898.82	0.00	64,898.82	0.00	0.00
6	532000102885	2020-10-01	64,898.82	0.00	64,898.82	0.00	0.00
<b>Total</b>							<b>0.00</b>

## Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2022-01-15	NEFT	64,761.00
<b>Total</b>				<b>64,761.00</b>

## Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)



Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	54,999.00	4,949.91	4,949.91	9,899.82

*Agan*



Amala Cancer Hospital Society

Document Number: 551000088540

Invoice Date: 01-APR-2022

**Product: ILL**

Periodic Charges for the Billing Period - Existing Circuit

**Per Site Recurring Charges for the Period - 01-Apr-2022 to 30-Jun-2022**

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	54,999.00
<b>Sub Total</b>	<b>1</b>		<b>54,999.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,999.00</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	20 Mbps	54,999.00	0.00	0.00	0.00	0.00	0.00	54,999.00
<b>Total</b>	<b>1</b>		<b>54,999.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,999.00</b>

*Rgud*



Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Thrissur	25-Jan-20	20 Mbps	300129223532	01-Apr-22	30-Jun-22	54,999.00
<b>Total</b>	<b>1</b>							<b>54,999.00</b>



Prof. Dr. RAJEE REGHUNATH  
 PRINCIPAL  
 AMALA COLLEGE OF NURSING  
 AMALA NAGAR PO., THRISSUR-680 555

