



ARMY INSTITUTE OF EDUCATION

Affiliated to Guru Gobind Singh Indraprastha University, New Delhi

Awarded 'A' Grade by NAAC & JAC | NCTE Recognized | Approved by RCI | ISO Certified Institute

'Institute under the aegis of Army Welfare Education Society (AWES)

Plot M-1, P-5, Sector- Chi, Gr. NOIDA | Ph.: 0120-2343741/ 42 | e-Mail: aie@awesindia.edu.in | www.aie.ac.in



8 b. Status of Computer Labs

8. Status of Laboratories			
8(b)	Status of Computer Labs (UG: 1 per 6 students across all years; PG: 1 per 3 students across all years)		
(i)	Total Number of computers available in labs	43	Windows 7 Pro. (Lenovo) /8.1 Pro. 64-bit / Windows 10 and Windows 11 pro, Intel(R) Core (TM) i3-2120 , i5-4590 CPU @ 3.30 GHz 3.30 GHz & i7 8700 CPU, : 2.00 GB, 4.00 GB & 32 GB with H D 500/1000 GB, SSD : 128 GB.
(ii)	Total number of available licensed software required as per course curriculum (as required by statutory body)	16	MS Office 2016 , 2019 Licensed , Words Worth English Language Lab, Microsoft Team Licensed, Quick Talker-12 Licensed, PhEt Simulations, Geogebra, Google Earth, Adobe Reader 9.5.5, Hot Potatoes v 6.3.0.4, Open Office.org 3.3, VLC Media Player 2.1.5, , DrillBit, EndNote, OCR : Scanning & Reading Software.
(iii)	Quality of Internet connectivity	01	100 mbps Internet Lease Line form Reliance JIO.



Abhilasha Gautam
Dr. Abhilasha Gautam
Principal



AIE B. ED. ICT RESOURCE CENTRE

No. of PCs – 39

LAN Connected - 39

Internet/ Wi-Fi - Connected

SYSTEM CONFIGURATION

Operating System : Windows 7 Pro. (Lenovo) /8.1 Pro. 64-bit / Windows 10 and Windows 11 pro

Processor : Intel(R) Core (TM) i3-2120 , i5-4590 CPU @ 3.30 GHz 3.30 GHz & i7 8700 CPU

RAM : 2.00 GB, 4.00 GB & 32 GB, Hard Disk : 500/1000 GB, SSD : 128 GB



SOFTWARE INSTALLED

MS Office 2016 , 2019 Licensed , Words Worth English Language Lab, Microsoft Team Licensed, Quick Talker–12 Licensed, PhEt Simulations, Geogebra, Google Earth, Adobe Reader 9.5.5, Hot Potatoes v 6.3.0.4, Open Office.org 3.3, VLC Media Player 2.1.5

Anti-Virus - Quick Heal Internet Security Premium Installed/McAfee, Projector - 01 (Infocus), Rolling Projector Screen- 01, LED - 01 (Samsung), Laptop - 01 (HP), Tablet - 02 (i Ball), Digital Camera - 02 (Canon EOS 1300 DSCR, Nikon D-3400), Bluetooth Speaker - 01 (JBL), Music System 5.1 Player - 01 (Philips), Head Phone - 38 (Advik / iball), Earphone Bluetooth - 02 (Zook), Hand Dispenser -1 Ltrs cap SS, P/A System - 01 (Ahuja), CCTV Camera-01, Portable USB Camara-18



AIE B. ED. Spl Edn ICT RESOURCE CENTRE

No. of Desktop - 04

LAN Connected - 04

Internet/ Wi-Fi - Connected

SYSTEM CONFIGURATION

Operating System : Windows 8.1 Pro. 64 Bit & Windows 10 & 11

Processor : i5-4590 CPU @ 3.30 GHz 3.30 GHz

RAM : 4.00 GB, Hard Disk : 500/1000 GB, SSD : 128 GB



SOFTWARE INSTALLED

MS Office 2016 Licensed , Words Worth English Language Lab, Microsoft Team Licensed, EndNote (Standard Software tool for Publishing and Managing Bibliographies, Citations & References) Licensed, DrillBit Anti-Plagiarism Software Licensed, JAWS Home ILP Screen Reader Software Licensed, Quick Talker–12 Licensed, OCR : Scanning & Reading Software, NVDA (Desktop Access for Non Visual), Adobe Reader 9.5.5, VLC Media Player 2.1.5

Anti-Virus - Quick Heal Internet Security Premium Installed/McAfee,

Projector - 01 (Epson), Music System 5.1 Player - 01 (Philips), CCTV Camera



DIGITAL LIFE

Army Institute Of Management And Technology
M-001,Po Builders Scheme,
Noida,Gautam Budh Nagar,Greater Noida,
Noida,UTTAR PRADESH,
Uttar Pradesh-201308,India

8(b)(iii)

Original for Recipient

Account Number : 900321935847
GST Bill Number : C09E242500091601
Document Number : 524000257492
Bill Date : 01-OCT-2024
Invoice Date : 02-Oct-2024
Due Date : 18-OCT-2024

Place of Supply: 09 Uttar Pradesh

Connectivity Services

GST Registration Number: 09AABTA4019L2ZP

Organisation PAN : AABTA4019L

Invoice Reference Number : 287dbc2f818df767180190039cfd2bd9bbb84c66ac7dfbba2cece23a5a7e6119

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
56,555.00	976.41	0.00	0.00	368,749.98	368,749.98

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	312,499.98
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	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	312,499.98
8 Taxes	
CGST (9%)	28,125.00
SGST (9%)	28,125.00
9 Bill Discount including Tax	0.00
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)	368,749.98

Payment Options



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 RJIL900321935847, IFSC Code ICIC0000104

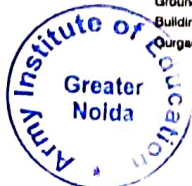


GSTIN: 09AABCI6363G1ZH PAN: AABCI6363G

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
Reliance House, R K Four Square,
Ground, 1st, 2nd, 3rd & 4th floor
Building-4, DLF, Cyber City, Phase -II
Gurgaon 122002 Haryana

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





DIGITAL LIFE

Army Institute Of Management And Technology

Document Number: 524000257492

Invoice Date: 02-Oct-2024

Terms and Conditions

Tariff & Plans

- 1. 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.
2. 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.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. 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).

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.del@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, R K - 4 Square,

Building No 4, DLF Cyber City, Phase-II

Gurgaon 122002 Haryana

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Complaints & Service Requests

Visit 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

1. JioAutoPay

- a. JioAutoPay debit will be on 22nd day following the date of bill.
b. Click to view the process www.jio.com/business/autopay/

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. 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.
3. 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.
4. 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.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at 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.
6. 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.
7. 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.
8. The payment shall be made in favour of RJIL900321935847.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, Digital VAS Charges, Online Music Charges, Online Video Charges, and Online Content Charges.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 2024.10.02 08:06:53 IST
Reason: Digitally signed by Reliance Jio Infocomm Limited
Location: Mumbai

6 Months Balance

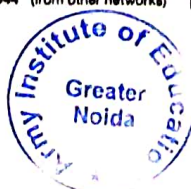
Table with 8 columns: Sr. No., Document Number, Invoice Date, Charges (₹), Adjustments (₹), Amount Paid (₹), TDS Deducted (₹), Balance Amount (₹). Rows include 6 individual invoices and a Total row.

Taxes

Table with 5 columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). Row 1: This month charges, 312,499.98, 28,125.00, 28,125.00, 56,250.00

Reach Us

Call 198 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com





DIGITAL LIFE

Army Institute Of Management And Technology

Document Number: 524000257492

Invoice Date: 02-Oct-2024

Product: ILL

One Time Charge for Termination

Sr. No.	Service ID	Description	Termination Date	Amount(₹)
1	778720247984	Early Exit	27-AUG-2024	0.00
				0.00

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2024 to 31-Dec-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98
Sub total 1			312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98
Total 1			312,499.98	0.00	0.00	0.00	0.00	0.00	0.00	312,499.98





Army Institute Of Management And Technology

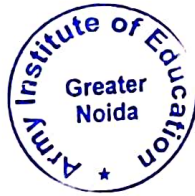
Document Number: 524000257492

Invoice Date: 02-Oct-2024

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	Noida	22-Aug-24	1000 Mbps	778720633633	01-Oct-24	31-Dec-24	312,499.98
Total	1							312,499.98



Abhilasha Gautam
Dr. Abhilasha Gautam
Principal