



Site Verification/Inspection Report

CUSTOMER INFORMATION (as per Jio Records)			
1	Name of Customer / Organization	TDA	
2	Logical Circuit ID's (If required Annexure can be used)	ILL-9280007070-299550167164	
3	Date of Commissioning of Link (In case of up-gradation, mention date of Initial commissioning and date of last up gradation)	21-11-2020	
4	Service Type	ILL <input checked="" type="checkbox"/> MPLS SIP Centrex TFN	Bandwidth (Mbps): 10 Mbps Bandwidth (Mbps): Channels (SIP): FLP Centrex: Number of TFN
	IP Address (in case of ILL)	Dynamic <input type="checkbox"/> Static <input checked="" type="checkbox"/>	In case of Static mention Static IP allocated: 115.243.136.200/29 136.232/00.124/30
5	Installation Address *The address should be the same as provided at the time of installation	Govt Degree College Sitarganj Sisona	
6	Account Manager Name and Contact Details		
7	Date of Inspection	12/11/21	
8	Type of Inspection	First <input type="checkbox"/> Periodic <input checked="" type="checkbox"/>	
PHYSICAL INSPECTION OBSERVATIONS			
1	Contact Person Name	Dr. Charu Chand Upreti	
2	Contact Details		
	Name:	Dr. Charu Chand Upreti	
	Mobile Number:	9760235598	
	Email id:	charu.455@gmail.com	
3	Type of Customer	OSP (Other Service Provider) <input type="checkbox"/> ISP <input type="checkbox"/> Telemarketer <input type="checkbox"/> Others <input checked="" type="checkbox"/> college	
3 (a)	OSP Registration Number & Date (If applicable)	NA	
3 (b)	ISP License Number and Date (If applicable)	NA	
3 (c)	Telemarketer Registration Number and Date (If applicable) and Operator with which registered	NA	
4	Whether the connection is used for Application Services like Telemedicine/Telebanking/Tele-Education/Tele-Trading/E-Commerce/Call Centre/Network Operating Centre/Vehicle tracking System/Long Range Alarm/Bill Payment Terminal etc. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		



5	Whether the connection is used for further extension of Internet Service to customer(s)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
6	Whether the leased lines/internet links are connected to any Public Switched Network in India or established gateway between internet & PSTN/ISDN/PLMN in India?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
7	Is Network Diagram available at premises?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
8	Whether the installation address is matching with Jio records?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
		In Case of No, Please mention address of installation of customer:	
9	Purpose of usage of the connection (s)	Internet Bandwidth distribution Content Upload and distribution Data Centre Call Centre Telemarketer E-Commerce Business communication Any Other (Please Specify) ✓ college	

Amit Khandelwal

Signature and code of the verifying Person

Stamp/Seal of the verifying agency

(Authorized Person from Jio)



Declaration/Undertaking from applicant/Customer/Company

I/We hereby declare and confirm that

1. The Company has taken telecom services (Internet connectivity and/or voice connectivity) for its internal purpose and is not performing any activities defined under the scope of Other Service Provider (OSP) / Internet Service Provider (ISP) / Telemarketer (TM). Therefore, the Company is not required to be registered with the Department of Telecommunications (DOT)/ Telecom Regulatory Authority of India (TRAI)/ Telecom Service Providers (TSPs) either as OSP / ISP / TM. The Company undertakes that in the event it is performing any activities defined under the scope of OSP / ISP / TM, it will get registered itself with the designated authorities and immediately provide all the required registration / license details to Reliance Jio Infocomm Limited (RJIL), as prescribed in the above inspection report. RJIL reserves the rights to review connectivity provided to the Company and inspect the network of the Company, in case of such intimation.
2. The Company undertakes to ensure no misuse of ILL connectivity terminating on its premises and undertakes to deploy logical partitioning to ensure separate flow of Data and Voice services and for preventing the flow of traffic between public and private network operated through single EPABX.
3. The Company undertakes to ensure that, at all times, there is no misuse/unauthorized use of the voice/data connectivity provided to it in any manner including but not limited to bypass of National and International Long Distance Traffic.
4. The Company is using the connection as per attached network diagram for bonafide usage and for the purpose declared by it at the time of subscribing to these connections and in case of data connections, these connections are not interconnected with any PSTN, PLMN, GMPCS network. The Company understands that RJIL can verify and approve its network diagram only in case the Company has shared its OSP details to RJIL, otherwise RJIL has no obligations whatsoever in this regard.
5. The Company agrees to permit the authorized representatives of RJIL and of the Licensor (i.e. Government of India acting through any of its agency/ies) as well as security agencies to inspect, at any time and from time to time, with or without prior notice as they may deem fit, our network interface and EPABX equipment.
6. The Company shall be exclusively responsible for any breach of any conditions included in this Undertaking and/or any act/omission pertaining to EPABX/Public or Private Network Operations, which is directly attributable to it and the Company will bear all costs and consequences arising out of such breach/act/omission.
7. The company has intimated to the Licensor (Copy to respective TERM Cell) in a quarterly report the details of ISP nodes or points of presence with their locations and number of broadband/leased/dialup subscriber. (only in case of ISP customer)
8. The Company has given to the Licensor one month prior notice (Copy to respective term Cell) as required as per terms and condition of ISP License agreement in case new nodes to be installed. (only in case of ISP customer)

Signature of authorized person & Company Seal/Stamp

राजकीय महाविद्यालय
नारगंज (ऊ०सि०नगर)

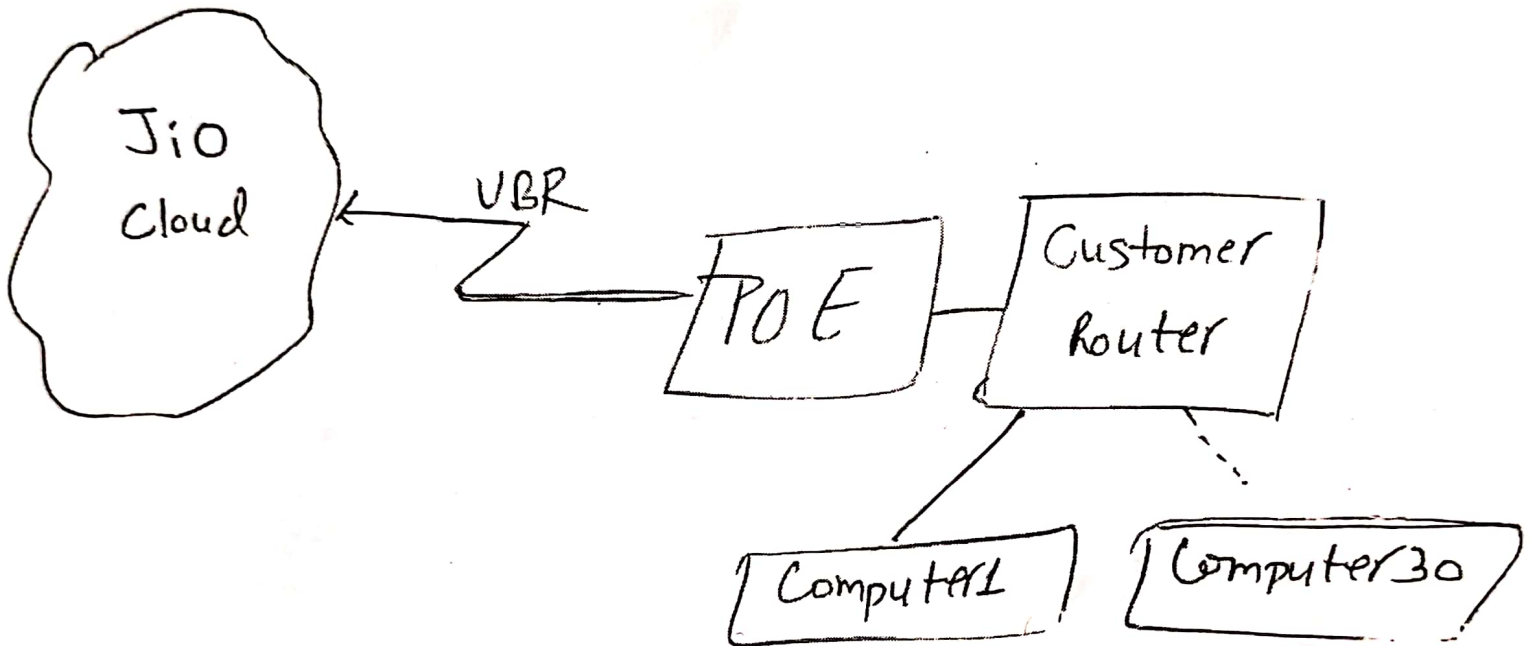
12/11/2021

Date



Customer Network Diagram

Date:





प्राचार्य
राजकीय महाविद्यालय
सितारगंज (ऊ०सि०नगर)



For Jio Use Only:

1	Name of Customer		
2	Circuit ID	1 TDA	
3	Date of Inspection	1LL-9280007070-29955 0167164	
4	Network Diagram Verified & Updated	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5	Whether the installation address is Matching with Jio records?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
6	Name of the verification agency (wherever applicable)	_____	
7	Name of executive carrying out Verification.	AMIT PANDEY	
8	Remarks/Any other observation found at site	_____	
9	Result of Verification	Positive <input checked="" type="checkbox"/>	Negative <input type="checkbox"/>

Signature of the verifying person
(Authorized Person form Jio)

Date:

Stamp/Seal of the verifying agency

Important: Ensure to capture the below inputs based on customer input and observations.

- i. Nature of Business of Customer: College
- ii. Jio SIP links used for (Telemarketing, Call-center, OSP, others – Pl specify): NA
- iii. Profile of Clients/Customers to whom service being provided: College
- iv. B Party calling nos. on daily basis are Distinct or Same: NA
- v. Call timings ("Day" or "Night" or "Both - Day & Night"): NA
- vi. No. of Employees present at office location: 10
- vii. Office Premises Setup (Small/Medium/Large, office Area): medium
- viii. Any specific Equipment/Application installed for SIP connection: NA
- ix. Is Customer Registered for Telemarketing/OSP (Yes/No): NA
- x. Any other observations from location: NA