

NATIONAL SANSKRIT UNIVERSITY

(A Central University established by an Act of Parliament)
Tirupati - 517507, Andhra Pradesh

Information and Communication Technology Resource Centre

ICTRC/2021/ICTRC/BSNL_Payment /184

01.06.2022

National Sanskrit University - ICTRC - BSNL NMEICT Internet Payment- Request - Regarding
Letter No.16-8/2016-TEL dated 07.03.2022 from Ministry of Education (MoE) regarding Extension of
Funding ongoing schemes (copy enclosed)

In reference to BILL No: 1GBPS/NMEICT/RSV-Tirupati/2022-23/-05 Dtd@TRP the 21.05.2022, the following
payments are offered.

Under the NMEICT Project, National Sanskrit University (Erstwhile Rashtriya Sanskrit Vidyapeetha)
has been provided with connectivity to the National Knowledge Network(NKN). The date of
commissioning of connectivity is 18.11.2010, for a period of 10 years. RS Vidyapeetha has paid Rs
49,63,500 vide letter RSVP/Accts/Networking/NMEICT dated 25.05.2011. Based on the payment
made BSNL has extended 1Gbps internet bandwidth through NMEICT server, which was sponsored
by the Ministry of Education (Govt. of India) for 10 years.

2. According to BSNL the 10 years period ends by 17.11.2020, MoE vide letter dated 07.03.2022 under
Ref. has informed extension of the project for the period upto **31.03.2023**.
3. After the extension of the project BSNL also has extended internet services to our University. Now,
BSNL has raised BILL for payments as furnished below.

S.No	Billing Period	Internet LL Charges	GST	Total Payable(Rs)
	01.04.2022 to 31.03.2023	372400 (93100*4)	67032	439432

Total Payable to BSNL - Rs. 4,39,432/- (Rupees Four Lakh Thirty Nine Thousand Four Hundred and Thirty Two
only)

In the billing period mentioned in S.No 01, NSU may proceed to pay the bills, as BSNL is an Govt. of India
enterprise and keeping in view the requirement of the Internet Connectivity to the University.

07/06/22

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To
LDC(13)
03/06/22

No 53/A
06/06/2022

RASHTRIYA SANSKRIT VIDYAPEETHA

(University established under section 3 of the UGC Act 1956)

TIRUPATI - 517 064 (A.P.)

Accredited with 'A' Level by NAAC

http://www.rashtriyavidyapeetha.ac.in
www.rashtriyavidyapeetha.org

Recognized by the UGC as the Centre of Excellence in the subject of Traditional Shastras

A. Gurumurthi
Registrar

NO RSVP/Accts/Networking/NMEICT

Date: 28-5-2011

To
The General Manager,
Telecom District,
BSNL Tirupati

Sub:- Rashtriya Sanskrit Vidyapeetha, Tirupati - Payment of Rs
49,63,500/- towards providing 1 GBPS Under NME-ICT -
Regarding.

Ref:- Demand Note No. FDN/9572/000018/2010-11 dated 4.11.10 of
the Commercial Officer, BSNL, Tirupati.

Please find herewith enclosed cheque bearing No 592903 dt 31.03.2011
drawn in favour of the Accounts Officer (Cash) % BSNL, Tirupati for Rs 49,
63,500/- (Rupees forty nine lakhs sixty three thousand five hundred only)
towards installation of 1GBPS Under NME-ICT in the Vidyapeetha.

Please acknowledge receipt of the cheque.

Yours sincerely

A. Gurumurthi
Registrar

RT NO
CHT 030012605/100027
26/5/11



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, TIRUPATI -517501.

BILL No:1GBPS /NMEICT/RSV-TIRUPATI/2022-23/05 Dtd@TRP the 21.05.2022

Name of the Customer : The Registrar, RSV, Tirupathi.
Description of the circuit : Internet (1:1Non ISP) 1 Gbps
Billing Account No : 7000084459
Date of Commissioning : 18.11.2010
Circuit Lead : RSV, TRP to BSNL Tele Exchange, Tirupati.
Billing Period : 01.04.2022 to 31.03.2023.

SN	Billing Period	Internet LL Charges	GST	Total Payable(Rs)
01	01.04.2022 to 31.03.2023	372400 (93100*4)	67032	439432
	Total Payable to BSNL	372400	67032	439432

Total Payable to BSNL - Rs. 4,39,432/- (Rupees Four Lakh Thirty Nine Thousand Four Hundred and Thirty Two only)

Due Date for Payment - 31.05.2022

Note:-DD/Cheque may be drawn in favour of Accounts Officer(Cash), BSNL, Tirupati.

(OR)

**RTGS/NEFT Transfer : Bank A/c: 10625853558
IFSC Code:SBIN0000933**

To
The Registrar,
Rashtriya Sanskrit Vidyapeetha,
Tirupati-517501.

NBAS Prasad 21/5/22
Accounts Officer (V),
O/o GMTD, BSNL,
Tirupati-517501.
(Mobile: 9490280273)

भारत संचार निगम लिमिटेड

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OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, TIRUPATI -517501.

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Total Payable to BSNL	372400	67032	439432

Payable to BSNL - Rs. 4,39,432/- (Rupees Four Lakh Thirty Nine Thousand Four Hundred and Thirty Two only)

Bill amount raised pertains to HEIs share and with the reference to 16-8/2016-TEL, dated 07.03.2022, from MoE, Govt of India.

Date for Payment - 31.05.2022

DD/Cheque may be drawn in favour of Accounts Officer(Cash), BSNL, Tirupati.

(OR)

RTGS/NEFT Transfer : Bank A/c: 10625853558
IFSC Code:SBIN0000933

Registrar,
Sri Va Sanskrit Vidyapeetha,
Tirupati-517501.

for *T. Namini*
Accounts Officer(VAS),
O/o GMTD, BSNL,
Tirupati-517501.
(Mobile: 9490280273)

ADVANCED STAMP RECEIPT

Received an amount of Rs.4,39,432/- (Rupees Four Lakh Thirty Nine Thousand For Hundred and Thirty Two only) from The Registrar, Rashtriya Sanskrit Vidyapeetha, Tirupati, towards Leased line rental charges of 1 Gbps NMEICT Connection Link, for the period from 01.04.2022 to 31.03.2023.



NBCS Prasad *TR* *21/5/22*
Accounts Officer (V),
O/o GMTD, BSNL,
Tirupati-517501.