



# SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

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**Metric No: 4.3.4 Available bandwidth of internet connection in the Institution (Leased line)**

**DVV Comment:**

Provide Bills for any one month/one quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name for the year 2021-22.

**HEI Response:**

Provided Bills for one month/one quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name for the year 2021-22.

**HEI Input :**

**A.  $\geq 1$  GBPS**

*Bh. Nageswari*  
DIRECTOR  
COMPUTER CENTRE  
SRI VENKATESWARA UNIVERSITY  
TIRUPATI - 517 502

*[Signature]*  
The Director  
NAAC Committee  
S.V. University  
TIRUPATI - 517 502

*[Signature]*  
REGISTRAR  
S.V. UNIVERSITY  
TIRUPATI

File No.SCHE-SVU/2/08/2021-SVU-EHE73  
SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No.UGC-III(4)/2802/MCI/NMEICT/2021

Date:25-10-2021

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- S.V. University – Development Branch -- SVU Computer Centre.  
Tirupati – BSNL Leased line Rental bill for 1 GBPS Internet  
Services on SVU Campus –Payment of amount – Orders – Issued.

Read:- 1.Bhrath Sanchar Nigam Limited Lr. No.GMTD/TRP-AO(VAS)-  
TRP/SVU/2020-21/OS/DATED AT TRP THE 16-08-2021.  
2 Letter dated:30-09-2021 of Incharge Director, SVU Computer  
Centre, SV University, Tirupati. .  
3. Vice-Chancellor's order dated : 22-10-2021.

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ORDER :

Permission is hereby accorded to Incharge Director, SVU Computer Centre, Tirupati,  
for payment of BSNL Leased line Rental bill for the period from 18-11-2020 to 30-09-2021  
to BSNL for providing 1 GBPS Bandwidth Connectivity on SVU Campus, Tirupati.

Sanction is also hereby accorded for payment of Rs.3,81,042/- ( Rupees three lakh  
eighty one thousand and forty two only ) to the Accounts Officer(Cash), BSNL, Tirupati,  
towards providing 1 GBPS Band width internet Service, with uninterrupted internet  
connectivity, on the SVU Campus, Tirupati. The Cheque shall be drawn in favour of the  
Accounts Officer (Cash), O/O GMTD, BSNL, Tirupati-517 501.

The expenditure in this regard shall be met from the Budget Head "Block Grant  
Account – 8)SVU Computer Centre – 2) Other Charges – 10) Internet Services for the year  
2021-22".

// BY ORDER //

Bhuchoti Chandraiah  
JOINT REGISTRAR

To  
The I/C Director, Computer Centre,  
SV University,  
Tirupati.

} with a request to submit the claim bill to  
The Finance & Accounts Branch for effecting  
payment.

Copy to the Finance Officer, SVU Office, Tirupati for information.  
Copy to the Superintendent A-III Section, SVU Office, Tirupati, for information and with a  
request to send the cheque directly to the Accounts Officer (CASH) O/O G.M.T.D.,  
BSNL, Tirupati – 517 501.  
Copy to Bill/File.

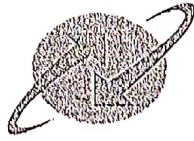
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*K. Prathia*  
ASST. REGISTRAR  
DEVELOPMENT BRANCH

*R. Nagarajan*

*MJ*  
The Director  
NAAC Committee  
S.V. University  
TIRUPATI - 517 502

*[Signature]*  
REGISTRAR  
S.V. UNIVERSITY  
TIRUPATI.



# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

## BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

057216

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

BILL No:1GBPS /NMEICT/SVU-TIRUPATI/2021-22/03 Dtd@TRP the 23.07.2021

SVU Computer Centre  
R

Name of the Customer : The Registrar, SVU, Tirupathi.  
 Description of the circuit : Internet (1:1Non ISP) 1 Gbps  
 Billing Account No : 7000084354  
 Date of Commissioning : 18.11.2010  
 Circuit Lead : SVU TRP to BSNL Tele Exchange, Tirupati.  
 Billing Period : 18.11.2020 to 30.09.2021.

4316812

SN	Billing Period	Internet LL Charges	GST	Total Payable(Rs)
01	18.11.2020 to 31.03.2021	136717	24609	161326
02	01.04.2021 to 30.09.2021	186200	33516	219716
	Total Payable to BSNL	322917	58125	381042

Total Payable to BSNL Rs. 381042/-  
 Due Date for Payment 31.08.2021

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 ,  
 Sri Venkateswara University,  
 Tirupati-517501.

*Handwritten signature*  
 09/08/2021  
 ACCOUNTS OFFICER (PTs & VAS)  
 B.S.N.L. District Office, TELECOM DISTRICT  
 TIRUPATI, BSNL,  
 Tirupati-517501

*Handwritten signature: B. Nagarajan*  
 DIRECTOR  
 COMPUTER CENTRE  
 SRI VENKATESWARA UNIVERSITY  
 TIRUPATI - 517 502

# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

## BHARAT SANGHAR NIGAM LIMITED

(A Govt. of India Enterprise)

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

BILL No:1GBPS /NMEICT/SVU-TIRUPATI/2021-22/04 Dtd@TRP the 25.01.2022

Name of the Customer : The Registrar, SVU, Tirupothi.  
 Description of the circuit: Internet (1:1Non ISP) 1 Gbps  
 Billing Account No : 7000084456  
 Date of Commissioning : 18.11.2010  
 Circuit Lead : SVU TRP to BSNL Tele Exchange, Tirupoti.  
 Billing Period : 01.10.2021 to 31.03.2022.

SN	Billing Period	Internet LL Charges	GST	Total Payable(Rs)
01	01.10.2021 to 31.03.2022	186200	33516	219716
	Total Payable to BSNL	186200	33516	219716

Total Payable to BSNL Rs. 219716/-  
 Due Date for Poyment 15.02.2022

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

(OR)

RTGS/NEFT Transfer :Bank A/c: 10625853558

IFSC Code:SBIN0000933

IO

The Registrar,  
 Sri Venkateswara University,  
 Tirupati-517501.

T. Narayana 27.01.2022  
 Accounts Officer(VAS),  
 O/o GMTD,BSNL,  
 Tirupati-517501  
 (Mobile:8985952596)

RNGG-1424310 IN  
 27/01/2022



# 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.

RN 66304371512

24/5/2022

*NBAS Prasad*  
Accounts Officer (Jr),  
O/o GMTD, BSNL,  
Tirupati-517501.  
(Mobile: 9490280273)