



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಜ್ಞಾನ ಸಂಗಮ, ಬೆಳಗಾವಿ ಜಿಲ್ಲೆ ೦೧೮

ಟಿಪ್ಪಣಿ ಪುಟ :

ಕಡತದ ಸಂಖ್ಯೆ : VTU/CNC/2011-12/

ಪುಟ ಸಂಖ್ಯೆ:

ದಿನಾಂಕ : 13/03/2012

National Knowledge Network B.B.

ವಿಭಾಗ
CNC

ವಿಷಯ: Payment for the 1 Gbps internet leased line – reg.

Submitted

The NIC Engineer has installed and configured Juniper router on 28/02/2012 to establish the NKN connectivity to VTU and is working satisfactorily. NMEICT has provided 16 IP's, VTU has requested for 128 IP's.

Also in continuation to the submitted note 02/05/2012 and as per the approval of Hon'ble Vice Chancellor dated: 19/05/2012, BSNL has offered the Special tariff for 1Gbps Internet port charge for 10 years under NMEICT @ Rs.45,00,000/- (Forty Five Lakh) for period of 10 years.

Hence, the BSNL Telecom head office Belgaum has submitted the bill for making the payment for 10 years.

10 Mbps terrif for 1 Gbps internet port charges for 10 years under NMEICT	45,00,000
Tax @ 10.30 %	4,63,500
Total	49,63,500

Administrative approval and permission is sought for making the payments of 49,63,500 (Forty Nine Lakh Sixty Three Thousand and Five Hundred Only) in favour of BSNL, Belgaum.

The certified bill is placed on file for kind perusal and signature.

For kind approval.

CNC In charge

[Signature] 13/3/12

PG Coordinator

[Signature] 13/3/12

Finance Officer

[Signature] : 1Gbps B.B Connectivity issued NKN (HRO) to National Knowledge network. This is not equivalent to leased line. Thus the charges are Rs.49,63,500/- for 10 years which may be paid. *[Signature]* 13/3/12

Registrar

[Signature] 21/3/12

Vice Chancellor

[Signature] 21/3

21 MAR 2012
[Signature]



Visvesvaraya Technological University

"Jnana Sangama", Belgaum-590 018, Karnataka State

Prof. S. A. Kori M.Tech. Ph.D. FIE
Registrar

Phone : (0831) 2405468
Fax : (0831) 2405467

Ref: VTU/CNC/2011-2012/1895

Date: 24 MAY 2011

To,
The General Manager
Baharat Sanchar Nigam Limited
Belgaum Telecom District,
Belgaum

Sir,

Sub: Upgrading 10 Mbps leased line to 1 Gbps internet port reg...

- 1) P-1/Genl Corr/09-10/77 Date: 30/04/2010
- 2) 64-53/09-BB Date: 17/08/2010
- 3) No.. P-1/NMEICT/10-11/15 Date: 25/11/2010
- 4) VTU/CNC/2010-2011/15516 Date: 28/03/2011
- 5) P-1/VTU/Leased Internet CCt/89 Date: 08/04/2011

With reference to the above subject, it is requested to upgrade the existing 10 Mbps internet leased line to 1Gbps internet port as proposed by the Govt. of India Ministry of Human Resource Development, Dept. of Higher Education, New Delhi. Also it is requested to transfer existing public IP address series allotted to VTU to 1 Gbps internet port and ensure support for smooth functioning of the same.

Thanking you,

Yours faithfully,


Registrar

Copy to:

- 1) Honb'le Vice Chancellor through Secretary to VC, VTU, Belgaum for kind information.
- 2) Registrar Office for kind information.
- 3) Finance Officer, VTU, Belgaum for kind information



भारत संचार निगम लिमिटेड
(भारत सरकार का उद्यम)

BHARAT SANCHAR NIGAM LIMITED m/s. VTV
(A GOVT. OF INDIA ENTERPRISE)

provision of 1GB

Internet post for
10 years to

Machche.

कार्यालय /Office of the GMT Belgaumमाँग पत्र संख्या /Demand Note No. P-1/VPN/BBदिनांक /Date 24.4.2011

मंडल नकद काउंटर पर प्रस्तुत करने के लिए इस माँग पत्र की तीन प्रतियों के साथ नकद / बैंक ड्राफ्ट को देना चाहिए और मंडल मुख्यालय के अलावा अन्य स्थानों पर संबंधित स्थानीय डाक घर में प्रस्तुत किया जाए।

This Demand Note in 3 copies along with Cash /Bank Draft should be presented at Division Cash Counter. For outside the divisional H.O. it may be presented at the local Post Office.

तक अदा करें
PAYABLE ON
OR BEFORE

के बाद भुगतान अस्वीकार्य है।

Payment Not to
Be Accepted AFTER

15.05.2011

जारीकर्ता अधिकारी ISSUING OFFICER

(See Instruction reverse / पीछे अनुदेश देखें)

Sub-Divisional Engineer (VAS)

e/o, G. M. T. D. Belgaum-3

माँग पत्र DEMAND NOTE

माँग पत्र के ब्यौरे निम्न लिखित है

THE PARTICULARS OF DEMAND NOTE
ARE GIVEN BELOW

प्रभार का विवरण DETAILS OF CHARGE	रु. Rs.	पै P.
Special tariff for 1GB Internet post for 10 yrs	45,00,000.00	
S.Tax @ 10.2%	4,63,500.00	
Total.	49,63,500.00	

केवल अदायगी PAYMENT ONLY. forty nine lakh
sixty three thousand five
hundred only



Visvesvaraya Technological University

"Jnana Sangama", Belagavi - 590 018

Dr. H. N. Jagannatha Reddy Ph.D. M.Tech. Ph.D.
Registrar

Phone: (0831) 2405468
Fax: (0831) 2405467

REF.:VTU/BGM/CNC/2018-19/ 9550

Date: 30 JAN 2019

WORK ORDER

To,

RailTel Corporation of India Limited
A Mini Ratna CPSU under Ministry of Railways Govt. of India
Office of the General Manager
No. 15 Vectra House 2nd Floor 1st Main 6th Cross
Gandhinagar Bangalore-560009

Sir,

Subject: Providing 10 Mbps Leased line connection for VTU Belagavi reg...
Ref 1: your quotation No. RCIL./SBC/VTUB/2018-19 dated: 26-11-2018.
Ref 2: Hon'ble Vice Chancellor approval vide Para No.32 dated 24-01-2019.

With reference to the above, we are pleased to place orders for providing dedicated Internet Leased Line (I L) for VTU Belagavi with the particulars shown below.

I Schedule of Prices.

SL No	Particulars	Qty	Amount (Excl. of Tax)	Delivery period	Place of Delivery
1	10 Mbps leased line connection (With effect from 11-12-2018 to 10-12-2019)	One Line	Rs. 6,31,750/- for One Year	One Week	CNC Section of VTU, Belagavi

*Additional Service Tax as applicable

II. Terms & Conditions:-

1) Prices:

i) FOR Destination

2) Payments

- Payments as per terms of Quotation from RailTel Corporation of India Limited, Bangalore.
- Against Credit Bills in Duplicate, preferred in the name of the Registrar, VTU, Belagavi. Duly certified by consignee
- Against recovery of statutory Levies as applicable from the bills, while effecting Payment.
- Against Photocopy of II PAN Card.



Visvesvaraya Technological University

Computer and Network Control Centre

"Jnana Sangama", Belagavi - 590 018

Dr. S A Angadi
I/c. Director, ITISMU and Special Officer

Phone: (0831) 2498254
email: saangadi@vtu.ac.in

REF.:VTU/BGM/CNC/2018-19/ 79.

Date: 30 SEP 2019

To,

The Accounts Officer
Telecom Head Office,
Admn Building., Main Tel Exch.
Compound, Belgaum-590 001

Sir,

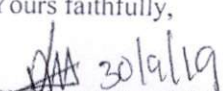
Sub: Forwarding the Cheque towards 300 Mbps internet LL -reg.
Ref: Invoice No NDCKA1900049264 Dated: 03.09.2019

Please find herewith enclosed Cheque of ₹. 22,42,000/- (Twenty Two Lakh Fourty Two Thousand Only) bearing No.871895 Dated: 30/09/2019 drawn on State Bank of India, towards the payment of 300 Mbps Internet Leased Line from 01/10/2019 to 31/03/2020 to VTU, "Jnana Sangama", Belagavi.

Kindly acknowledge receipt of the same.

Thanking you,

Yours faithfully,


I/c. Director, ITISMU and Special Officer
I/c Director, ITISMU
Visvesvaraya Technological University
BELAGAVI

Copy to:

- 1 The Hon'ble Vice Chancellor, VTU, Belagavi, through personal Secretary for kind information.
- 2 The Registrar(Evaluation), VTU, Belagavi for kind information.
- 3 The Finance Officer, VTU, Belagavi for kind information.
- 4 Office Copy