



PROCEEDINGS OF THE VICE-CHANCELLOR  
THE TAMIL NADU Dr. AMBEDKAR LAW UNIVERSITY, CHENNAI



PRESENT : Prof. (Dr.) N.S. Santhosh Kumar,  
Vice-Chancellor.

Proceed. No.3468/Regr/PP&B-B3/2023

Dt. 20.12.2023

Sub : The Tamil Nadu Dr.Ambedkar Law University, Chennai - Provision of 1 Gbps Link under NMEICT for the period from 14-10-2020 to 31-03-2024 at Perungudi Campus - Sanction of Rs.10,19,035/- to BSNL, Chennai - Orders Issued.

- Ref :
- 1). Letter No.72-03/09-BB (Pt-II) dated 29-01-2010, received from the General Manager, Network Planning Broad Band, Sanchar Bhawan, Janpath, New Delhi-110 001.
  - 2). This office letter No.2249/Regr/PP&B/B2/2010 dated 28-04-2010.
  - 3). Letter No.AGM/Sales/EB-II/NMEICT-SLA/Law Univ/2010-2011 dated 04-03-2011, received from Deputy General Manager, Sales (EB-II).
  - 4). Letter No.GB(EB2)/NKN/NMEICT/2010/1-F dated 30<sup>th</sup> April 2010.
  - 5). Minutes of the Extracts of the 47<sup>th</sup> Finance Committee Meeting held on 28-05-2010.
  - 6). Minutes of the Extracts of the 48<sup>th</sup> Finance Committee Meeting held on 19-07-2010.
  - 7). Letter No.DGM (Sales)/EB2/NMEICT/20-11 dated 9<sup>th</sup> March 2011, received from the DGM, Chennai Telephones, Chennai.
  - 8). This office letter No.2125/Regr/PP&B/B2/2011 dated 18-01-2012.
  - 9). Extracts of the Minutes of the 114<sup>th</sup> Meeting of the Syndicate held on 23-01-2012.
  - 10). Letter No.AGM/Sales/EB-II/NMEICT-SLA/Law Univ/13-14 dated 27-03-2014, received from Deputy General Manager, Sales (EB-II).
  - 11). Extracts of the Minutes of the 62<sup>nd</sup> Finance Committee Meeting held on 31-10-2014.
  - 12). Letter No.TR4/OLDOS/REMINDER/2014/2 DT At, Chennai-7 dated 15-11-2014.
  - 13). This office Vice-Chancellor Proceedings No.2125/Regr/PP&B-B3/2014 dated 25-02-2015.
  - 14). This office letter No.2125/Regr/PP&B/B2/2016 dated 05-02-2015.
  - 15). This office letter No.2125/Regr/PP&B/B2/2016 dated 05-02-2015.
  - 16). Letter No.AGM/EB-II/TN Dr.Amb Law Univ/1 GB shift/Invoice/2015-2016/1 dated 22-09-2015, received from the Assistant General Manager (EB-II), Chennai Telephones, Chennai-1.
  - 17). This office letter No.2125/Regr/PP&B/B2/2016 dated 05-02-2016.
  - 18). This office letter No.1072/Regr/PP&B/B2/2017 dated 27-04-2017.
  - 19). Invoice No.NDCTN0000047260 dated 26-03-2018, received from the BSNL, Chennai Telephones.
  - 20). Invoice No.NDCTN0000047578 dated 26-03-2018, received from the BSNL, Chennai Telephones.
  - 21) Invoice Nos.NDCTN21000065062, NDCTN2200104596A, NDCTN2200104596A, NDCTN2200104596B & NDCTN2300155563 dt.02.06.2022
  - 22) Extract of Minutes of the 87<sup>th</sup> meeting of the Finance Committee held on 08.08.2023
  - 23) e-mail dt. 23.11.2023 received from the BSNL.

- 1) In the reference 21st cited, the following bills have been received from the BSNL towards provision of IGBps link to the Tamil Nadu Dr.Ambedkar Law University at Perungudi Campus for the period from 14.10.2020 to 31.03.2024 under NMEICT through NKN Node as detailed below:

INVOICE No.	Date	Period	NO OF DAYS	Recurring charges	GST @ 18%	Total
NDCIN 21000065062	02.06.2022	14.10.2020 to 31.03.2021	169	1,15,464.00	20,783.52	1,36,247.50
NDCIN 2200104596-A	06.06.2022	01.04.2021 to 31.03.2022	365	2,49,375.00	44,887.50	2,94,262.50
NDCIN 2200104596-B	06.06.2022	01.04.2022 to 31.03.2023	365	2,49,375.00	44,887.50	2,94,262.50
NDCIN 2300155563	21.05.2023	01.04.2023 to 31.03.2024	365	2,49,375.00	44,887.50	2,94,262.50
TOTAL				8,63,589.00	1,55,446.02	10,19,035.00

- 2) Accordingly, the matter was placed before was placed before the Finance Committee at its 87<sup>th</sup> meeting held on 08.08.2023 and resolved as follows:

*Considering the expenditure exceeds the sanctioning ceiling limit of Hon'ble Vice-Chancellor specified in the Statutes, it is RESOLVED to recommend to the Syndicate to ratify the renewal of 1 GBPS link installed at TNDALU, Perungudi Campus for a period from 14.10.2020 to 31.03.2024 and the bills for a sum of Rs.10,19,035/- (Rupees Ten Lakhs Nineteen Thousand and Thirty Five Only) to be settled. Further, the Finance Committee recommend to the Syndicate to renew the above said line periodically, subject to the ceiling limit of Hon'ble Vice-Chancellor specified in the Statutes.*

*The above said minutes of the Finance Committee has been approved by the Syndicate at its 185<sup>th</sup> Meeting held on 28.09.2023.*

- 3) Sanction is hereby accorded for a sum of Rs.10,19,035/- (Rupees Ten Lakhs Nineteen Thousand and Thirty Five Only) towards provision of IGBps link to the Tamil Nadu Dr.Ambedkar Law University at Perungudi Campus for the period from 14.10.2020 to 31.03.2024.
- 4) Necessary entries were made in the "SERVICE RENDERED REGISTER Vol.V" vide page No. 201 & 202. It is certified that the said amount has not been claimed earlier.

5) The Finance Officer is authorized:

- (i) to draw a sum of Rs.10,01,763/- (Rupees Ten Lakhs One Thousand Seven Hundred and Sixty Three Only) and the same to be paid to the following BSNL bank account, by way of NEFT/RTGS:

Beneficiary Name : BSNL , Chennai Telephones  
Account Type : Current Account  
Beneficiary Account No. : 436801110050003  
Name of the Bank : Union Bank of India  
Branch of the Bank : 141A, Purasawalkam Branch,  
Chennai -600 010.  
IFSC : UBIN0543683

- (ii) 2% TDS for a sum of Rs.17,272/- (Rupees Seventeen Thousand Two Hundred and Seventy Two Only) to be remitted to the Income Tax Department.

6) the expenditure is to be debited under the head of account:10042: Internet Maintenance

Sd/-  
VICE-CHANCELLOR.

/ BY ORDER /

To: The Finance Officer, TNDALU  
20/12/23  
S. A. S. P. M.

REGISTRAR

etc  
20/12  
20/12/23

ILL Leased line 1 GBPS NMEICT invoice from Apr23-Mar24 reg.

AO EB <bsnlaoeb@gmail.com>

Wed 26/07/2023 15:21

To:Registrar <registrar@tndalu.ac.in>

3 attachments (1 MB)

Ambedkar Law Univ-7000507320-14 10 20-31.03.21.pdf; Ambedkar Law Univ-7000507320-Apr2021-Mar2022.pdf, Ambedkar Law Univ-7000507320-Apr2022-Mar2023.pdf,

Sir,

Please see the attached old invoices. Please pay accordingly at the earliest.

On Wed, Jul 26, 2023 at 2:43 PM Registrar <registrar@tndalu.ac.in> wrote:  
Please send all outstanding invoices, so as to enable us proceed further

with regards  
Registrar i/c  
TNDALU



From: AO EB <bsnlaoeb@gmail.com>  
Sent: 30 June 2023 15:28  
To: Registrar <registrar@tndalu.ac.in>  
Subject: ILL Leased line 1 GBPS NMEICT invoice from Apr23-Mar24 reg.

GREETING FROM BSNL CHENNAI TELEPHONES- EB UNIT

PFA the following NMEICT 1 GBS link project Lease line Bill for the period April 2023-Mar2024. Kindly make payment as soon as possible thro cheque or NEFT (Mandate Enclosed). Total outstanding from 14.10.2020-31.03.2024 is for Rs.1019035/- After making payment kindly furnish payment particulars by return mail (bsnlaoeb@gmail.com) for updating our billing records and adjusting against your outstanding.

CCT ID	INVNO	BANDWIDTH	FROM	TO	NO OF DAYS	AMT WITH GST Rs.
	NDCTN21000065062	1 GBPS	14.10.2020	31.03.2021	169	136247.50
1000338132	NDCTN2200104596-A	1 GBPS	01.04.2021	31.03.2022	365	294262.50
	NDCTN2200104596-B	1 GBPS	01.04.2022	31.03.2023	365	294262.50
	NDCTN2300155563	1 GBPS	01.04.2023	31.03.2024	365	294262.50
	TOTAL					1019035.00

With regards

Latha V  
Accounts Officer, Enterprise Business,  
BSNL, Chennai Telephones,