



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATOR – 6.2.3

6.2.3 - INSTITUTION IMPLEMENTS E-GOVERNANCE IN ITS AREAS OF OPERATION:

Additional Information:



S.No.	Documents	Page Number
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2	IT Policy	6
3	Annual E Governance Report	10
4	Expenditure Bills on implementation of e governance	15



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E GOVERNANCE POLICY

Web link

http://www.tnpesu.org/pdf/policies/5_E_Governance_policy.pdf

Tamil Nadu Physical Education and Sports University
Chennai - 600127

E-GOVERNANCE POLICY

1. Preface

E-governance is the application of information & communication technologies to transform the efficiency, effectiveness, transparency and accountability of informational & transactional exchanges with in government, between govt. & govt. agencies of National, State, Municipal & Local levels, citizen & businesses, and to empower citizens through access & use of information. It is the use of ICT by different actors of the society with the aim to improve their access to information and to build their capacities. E-governance is no more and no less than governance in an electronic environment. It is both governance of that environment and governance within that environment, using electronic tools.

The concept of governance applied to the University is related to the exercise of controlling the power of different centers and departments which are part of the University. This kind of exercise is based on the drawing of an adequate system which executes different levels of institutional and relational power. The demand to automate university process is becoming important in line with university quality assurance

2. Definition of E Governance

E-governance or Electronic Governance is the application of information & communication technologies to transform the efficiency, effectiveness, transparency and accountability of informational & transactional exchanges with in the University, between Govt. & University and other agencies and to empower the stakeholders through access & use of information

3. Objectives:

- Implementation of E-governance in various functioning of this University
- Achieving efficiency in the administration
- Promoting transparency and accountability



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- Achieving paperless administration in the University
- Facilitating online internal and external communication between various entities of the University
- Providing effortless access to information
- Making the University to a Global Outreach

4. Policy:

- In order to provide simpler and efficient system of governance within the University, it is decided to adopt and implement e-governance in maximum activities of Universities functioning.
- The University has already started with e-governance in many aspects of functioning like administration, library, admission and student support, accounts, etc. But, now it was resolved to implement e-governance in many more areas and with this aim in view, this policy have been drafted to suite this framework.

E-governance to be implemented and followed up in the following areas: For convenience purposes, this policy is divided into various areas of operation. These areas of operation are illustrative and the syndicate reserves the right to implement e-governance even in the areas not enlisted herewith.

- ❖ **Website:** The website of this University needs to be revamped taking into account the new changes. The website should act as a mirror of the University's vision and mission on about all activities, important notices, etc should be made easily available to the students and other stakeholders including general public. For this purpose, a tie up has been established with National Informatics Center (NIC) to design the University webpage for Student admission, support and examination. Along with it, training should be given to the existing staff and persons should be identified who will undertake the responsibility of website administration and updation at the University level.



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- ❖ **Student Admission and Support:** The University has decided to process all admissions in online mode. This will cover admissions including affiliated colleges to all courses whether graduate, post graduate, Ph.D. or distance education courses. The Syndicate of the University is having the full authority to take appropriate decisions and identify the government service providers responsible for implementation of this aspect of the policy.
- ❖ **Pay Roll and Financial Accounting:** For ease of maintaining accounts, the University is already computerized with necessary software. But, with new accounting methods and compliances, it has become necessary to design Faculty and Staff Pay Management Software as well. Accordingly, requirements should be assessed by the Vice Chancellor by discussion with Finance Officer and other accounts staff and accordingly new software may be purchased. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and updation of the existing software must be done on timely basis. Procurement for University has been initiated through Government e Marketing (GeM) and from other stakeholders through e tender facility.
- ❖ **Faculty Empowerment:** Faculties of this University will be provided with a desktop to integrate with technology for virtual learning, research and teaching. All the staff members have been provided with Institution email ids for sharing official information. As an initiative of Paperless Communication, a separate social media group has been initiated for staff members to communicate circulars and messages. Faculties are encouraged to pursue online courses through Swayam and develop e contents for betterment of students through elearning.
- ❖ **Library:** This University has the privilege of having one of the best library with eLibrary facilities in the country. To continue with this legacy, this University needs to add more and more e-learning resources for the benefit of the faculties, researchers and students. Similarly newer e-learning resources like e journals, and ebooks should be identified and subscribed taking into account the recommendations of the library advisory committee. Recommendations of the faculties of various department and students also need to



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taken into account while subscribing to these resources. Appropriate training to the staff and the students for using the e-learning resources should be provided.

- ❖ **Administration:** To provide a hassle free, convenient and economical process, maximum of the administration of the society should be handled with ICT based technology. Facilities should be provided for online leave management of employees, e copy of salary certificates, and internal communication between the employees. Students also must be able to obtain maximum services like eligibility certificates and bonafide certificates in online mode.
- ❖ **Examination:** As per the directions of the UGC, it is mandatory to handle examination in online mode with e governance. Filling of examination forms, revaluation forms, attendance certificate, obtaining hall tickets, uploading of internal and external marks has to be done in online manner. Utmost secrecy and confidentiality needs to be maintained while handling examinations and work needs to be done utmost care and caution. Controller of Examinations needs to supervise the entire process of examination under the guidance of the Vice Chancellor of this University.
- ❖ **Alumni:** In order to strengthen alumni interaction, a separate alumni portal should be started providing facilities like registration, information of University activities, prominent alumni, milestones achieved by alumni, feedback and many other aspects. For this purpose, a separate section of alumni will be added in the existing webpage to take care of the entire activity.
- ❖ **Social Media Outreach:** As per the direction of MHRD, this University has initiated the sharing of information regarding University's Activities and Achievements will be shared in social media platforms like Facebook, Instagram and Twitter with the Students, other educational institutions and community.



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INFORMATION TECHNOLOGY POLICY

Web link

[http://www.tnpesu.org/pdf/policies/2 Information Technology Policy.pdf](http://www.tnpesu.org/pdf/policies/2%20Information%20Technology%20Policy.pdf)

**Tamil Nadu Physical Education and Sports University
Chennai - 600127**

Information Technology Policy

1. Preface

Tamil Nadu Physical Education and Sports University Information Technology (IT) Policy sets forth the central policies that govern the responsible usage of all users of the University's information technology resources. This comprises the IT facilities allocated centrally or by individual departments. Every member of the University is expected to be familiar with and adhere to this policy. Users of the campus network and computer resources ("users") are responsible to properly use and protect information resources and to respect the rights of others.

The IT Policy applies to all University faculty, staff and students and all others using the IT resources, whether personally or of University owned, which access, transmit or store various types of related information.

2. Definition of Information Technology

Information Technology encompasses all forms of technology used to create, store, exchange and utilize information in its various forms including official data/documents, conversations, still images, motion pictures and multimedia presentations.

3. Objectives

Each user of the University Information Resources must ensure that it is used for promoting the mission of the University towards teaching, learning, research, and administration. In particular, the major objectives of this document are:

- (i) To ensure the integrity, reliability, availability, and superior performance of the University IT Systems



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(ii) To ensure that the IT resources protects the official e-identity (allocated by the University) of an individual

(iii) To ensure that all the users of the University are responsible for adhering to the procedures governing the implementation of this Policy document and any other matter incidental to those rules

4. IT usage and Prohibitions

- (a) The users of the University shall make effective usage of campus collaboration systems, internet, wireless resources, official websites and Management Information Systems (MIS), Learning Management System, Remote Login based facilities of the University and e-Library resources.
- (b) The University shall stress upon the users to comply with University policies and legal obligations (including licenses and contracts).
- (c) The University shall strive to arrange for awareness programmes to acquaint the users with the effective usage of IT resources.
- (d) Prohibited Use - The users shall not send, view or download fraudulent, harassing, obscene, threatening, or other messages or material that are a violation of applicable law or University policy. In particular, contributing to the creation of a hostile academic or work environment is prohibited.
- (e) Copyrights and Licenses - Users must not violate copyright law and must respect licenses to copyrighted materials. For the avoidance of doubt, unlawful file- sharing using the University's information resources is a violation of this policy.
- (f) Social Media - Users must abide by the rules of the University towards the usage of social networking sites, mailing lists, news rooms, chat rooms and blogs.
- (g) Commercial Use - The University IT resources shall not be used for any commercial and promotional purposes, through advertisements, solicitations or any other message passing medium, except as permitted under University rules.

5. Security and Integrity

- (a) Personal Use - The University IT resources should not be used for activities violating the basic functionality and mission of the University, except in a purely incidental manner.



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- (b) The users must refrain from making any unauthorized access of information in order to promote secure access of Network and Computers.
- (c) The competent system administrator may access the information resources for a legitimate purpose.
- (d) Firewall - Additional procedures to maintain a secured flow of internet and intranet based traffic in the campus shall be managed through the use of Unified Threat management (firewall).
- (e) Anti-virus and security updates - The regular updation of the anti-virus policy and security updates should be done for the protection of computing resources.

(6) IT Asset Management

- (a) Asset Management: The University shall lay down business processes for the management of hardware and software assets that facilitates the usage of IT resources in the University. This shall include procedures for managing the purchase, deployment, maintenance, utilization, energy audit, and disposal of software and hardware applications within the University.
- (b) Copying and Distribution: The University shall ensure that there is no violation in the copying and distribution of proprietary and licensed software.
- (c) Risks: The University shall emphasize on managing the risks involved for the usage of IT resources. This shall include standard procedures for identification, minimization and monitoring of risk impact by preventive and corrective measures. This should also include procedures for timely data backup, replication and restoring policies, power backups, audit policies, alternate internet connectivity for a fail-safe internet access.
- (d) Open Source Asset: The University shall endeavor towards the promotion and effective usage of open source software.

7. Operating Aspects:

- (a) University Governance - The University shall endeavour to ensure fair implementation of this policy so as to meet with the objectives of its formation. The responsibility of operational aspects of IT resources is as per the hierarchical flow of the University governance structure.



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(b) The respective Heads of the Departments shall be responsible for compliance with all University policies relating to the use/ownership of information resources, keeping in mind the Vision and Mission of the University.

(c) Staff in-charge assigned by the University Authorities shall coordinate various activities related to the adherence of the IT Policy.

(d) Individual Users - The users are solely responsible for the activities they perform on Institute/University servers with their "UserName/Password" pairs and IP (Internet Protocol) addresses assigned to them.

8. Violation of Policy:

Any violation of the basic objectives and areas mentioned under the IT Policy of the University shall be considered as a violation and as a misconduct and gross misconduct under University Rules.

9. Implementation of Policy:

For implementation of this policy, the University will decide necessary rules from time to time.

10. Review and Monitoring:

The Policy document needs to be reviewed at least once in two years and updated if required, so as to meet the pace of the advancements in the IT related development in the industry. Review of this policy document shall be done by a committee nominated by the Vice-Chancellor.



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ANNUAL E GOVERNANCE REPORT

Web link

[https://www.tnpesu.org/pdf/iqac/TNPESU Annual E governance report.PDF](https://www.tnpesu.org/pdf/iqac/TNPESU%20Annual%20E%20governance%20report.PDF)



ANNUAL E-GOVERNANCE REPORT

OF

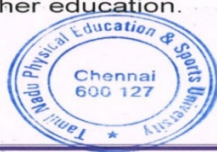
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Introduction

E-Governance is the use of information and communication technologies (ICT) in organizations to provide user services, to improve work efficiency and to promote democratic values. It is being used as a platform for efficient, transparent and timely delivery of services to all the stakeholders. In essence the purpose of e-governance is to bring transparency and efficiency in the working of an organization. This urge for transparency and efficiency is derived by the demand of ever increasing aspirations of information age.

Tamil Nadu Physical Education and Sports University, Chennai is trying its best to keep pace with the recent applications of e-governance in terms of various functions being performed digitally through internet and networking.

The necessary infrastructure is provided partly by the State Government, partly by the University and other funding agencies through development and project grants. Most of the staff and students use smart phones to utilize the benefits of modern day technologies available in the field of higher education.





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AnITCell has been established in the University to monitor and regulate smooth functioning of computer systems and to address all IT related issues so that maximum benefits could be ensured out of them. Students and staff-members are provided help-desk pattern assistance in case of software and online portal related issues.

Planning and Development

The following main organisational assignments are carried out online:

- **Communication** through e-mails to government and other agencies
- **Proactive disclosure of incessant information** on its web-page,
- Large scale **computerisation and networking**
- **E-library** and utilization of online educational resources
- Proper maintenance of working on different user interfaces is inspected by University throughout the year.
- A dedicated **WhatsApp Group** has been created at institution level and also in each academic department for sharing orders, information, direction and discussion on a common platform.
- Staffs are encouraged to pursue online **MOOC course** by Swayam Portal, Government of India.

Administration

The University administration has stepped ahead in the direction of paperless administration are realized online through e-mails and other digital formats. The ICT based significant institutional tasks carried out online as part of the e-governance program can be outlined as

- Maintenance & disclosure of comprehensive information on its webpage
- Development of **ICT based infrastructure** in the University
- **Wi-Fi campus** and **Biometric** attendance system



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- Fully computerised academic and administrative departments
- Management of e-resources in E library
- Salary payment to employees through **NEFT/RTGS**
- Management of University websites (www.tnpesu.org, www.tnpesu.edu.in)
- The entire campus is under **CCTV surveillance** for Safety and security.
- **WhatsApp Group** has been used for sharing orders, information, direction, vital announcements and notices to the faculties and administrative staff.
- **Social media outreach** as per the recommendations of MHRD in Facebook, Twitter and Instagram.

Finance and Accounts

As a basic ingredient of e-governance concept and as per instructions of the government, all kind of financial transactions has become **cashless**. The salaries of employees including examination remunerations are paid online through NEFT/RTGS and rarely by cheques. Not only is that, the payment of scholarships and all purchasing transactions are executed necessarily cashless to maintain **transparency and financial accountability** in the system.

Outlined below are some of the major assignments being performed digitally at University level:

- Software has been used for the maintenance of Finance section activities.
- **Online payment of examination and admission fees**
- Salary payment of staff members through NEFT/RTGS
- Management of **Student scholarship schemes**
- All kind of payments for academic works like valuation / QP setting





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- Disbursement of **salary slips** & accounting of GPF
- Maintenance of University accounts through **Internet Banking**

Students' Admission and Support

University admission to all courses has been carried through online process and it is managed & regulated by **National Informatics Centre, Government of India** through University's webportal www.tnpesu.edu.in since 2018-19. From 2018-19, admission and examination activities has also been initiated **online** through a software system developed exclusively for TNPESU, Chennai.

Online admission and support activities include the followings as such-

- **Disclosure** of admission rules/schedule on web page
- **Verification of documents, payment of fees** & other admission formalities
- **Preparation & publication of admission** rolls as per rules and regulations of UGC/State Government norms.
- Admission related data management through **web-based MIS & e-mails**
- Disclosure of **students-centric information/data/materials** on website
- Wi-Fi campus & Availability of internet/e-resources in library
- ICT based teaching in **Multimedia classrooms**
- Maintenance of **students' attendance** in webbased formats
- **Online hall ticket, payment of exam fees and declaration of results**

Above digital functions are realized online through internet with support of ICT based infrastructure available in the University.



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Examination System

To promote autonomy in Controller of Examination section, there is a fully computerised exam cell which conducts exams, maintains curriculum and publish results online for different courses/programs. Results processing is realized through customizable software with stringent security features (developed by NIC, India).

The digital features of exam system include:

- Online exam registration
- Online exam fee payment
- Online generation of Hall tickets
- Intranet for entering internal marks and attendance
- Declaration of results online
- Preparation of mark sheet and provisional certificate

SUMMARY

The overwhelming response of human resource to digital technology has strengthened the prospects of e-governance in different areas of operation. By and large, in TNPESU, the following operational fields of educational administration have been identified and established for realising the exquisiteness of e-governance. The University administration is committed in **transparent administration** by constituting automated examination system based on features of e-governance for bringing **reliability & efficiency** in the system and eventually to improve the **quality of education**.


REGISTRAR
Registrar
Tamilnadu Physical Education
and
Sports University
Chennai




VICE CHANCELLOR
Tamil Nadu Physical Education and Sports University
Melakottaiyur, Chennai-600 127.

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Expenditure Bills on implementation of E governance



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OP.No. 1386/R2/ dated:27.04.2018

NOTE

Office of the Registrar
27.04.2018

Submitted to the Convener Committee for approval:

- Sub : TNPESU – Design of windows web hosting of this University's website renewal of Domain website Registration – Order requested for Payment – reg.
- Ref : Renewal and Registration Invoice received from OG Software Solution, Chennai, **Invoice #125**, dated:26.03.2018

It is submitted that the Home page of our University website has been designed by M/s. OG Software Solutions (India) Pvt. Ltd., Plot No.137, 2nd Floor, S1, 6th Cross Street, Balaji Nagar, Madambakkam, Chennai – 126. The AMC is completing on 28.04.2017. It has to be renewed for another one year from 29.04.2018 – 28.04.2019. The company has sent the invoice for renewal and a window hosting for the next one year for Rs. 21,806/- (Rupees Twenty one Thousand Eight Hundred and Six Only) includes GST (18%). The details of bill are given below.

S. No	Description	Amount Rs.
1	Domain renewal – dpetnpesu.org	880.00
2	Window Hosting for next one year	5600.00
3	AMC for Next one year (29.04.2018 – 28.04.2019)	12000.00
Total		18480.00
GST 18% 33AABCO7045D1ZT		3326.00
Total with GST		21806.00
I.T 2.2% Deduction		407.00
Grant Amount		21399.40

Therefore it is requested for orders:

- "A" Whether the AMC for the period from 29.04.2018 to 28.04.2019 with M/s. OG Software Solutions (India) Pvt. Ltd., Plot No.137, 2nd Floor, S1, 6th Cross Street, Balaji Nagar, Madambakkam, Chennai – 126 may be renewed.
- "B" If 'A' is approved the bill for a sum for Rs. 21,806/- (Rupees Twenty one Thousand Eight Hundred and Six Only) towards the renewal charge and Window Hosting for next one year from 29.04.2018 to 28.04.2019 submitted by M/s. OG Software Solutions may be approved.

P.T.O



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"C" If "A" and "B" are approved, whether cheque may be drawn in favour of M/s. OG Software Solutions (India) Pvt. Ltd., Chennai – 126 for a sum of Rs. 21,399/- (Rupees Twenty one Thousand Three hundred and Ninty nine Only) after deduction of I.T. @ 2.2% and the I.T. amount of Rs.407/- may be remitted in to I.T. account and the expenditure may be met from the University funds may be approved.

For orders: on "A" to "C" above

may be approved

V. Jayan
Supt. 27/4/18

R. 27/4/18
Finance Officer
27/4/2018

27/4/18
Registrar

CONVENER COMMITTEE

Member
Prof. R.Subramanian
TNPESU

Member
Principal Secretary to
Government
School Education
Department

CONVENER
Principal Secretary to
Government
YW & SD Department



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RENEWAL

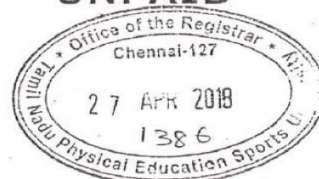
Invoice #125

Invoice Date: 26/3/2018
Due Date: 28/4/2018

Invoiced To

The Registrar,
Tamil Nadu Physical Education and Sports University,
Chennai.

UNPAID



Description	Amount
Domain Renewal - tnpesu.org	0880.00
Windows Hosting For Next one year	5600.00
Annual maintenance Charges for next one year	12000.00
Total	18480.00
GST 18% 33AABCO7045D1ZT	3326.40
Final Total	21806.40

General terms and conditions

If you wish to renew your domain and hosting, pay the invoice amount to "OG Software Solutions India Private Limited" without any pending and delay.

Once date expired website will not be in live.

Bank Information :

Bank : Axis Bank Ltd
A/C No : 912020044646749
Name : OG Software Solutions India
Private Limited.
Branch : Salaiyur – Chennai

GST No : 33AABCO7045D1ZT



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Chennai – 127
List of files submitted to the Convener Committee for approval
07.05.2018

Sl. No	OP. Number and Date	Subject	Amount Rs.	Remarks Approval/ Not Approval
1	OP No. 1386/ Dt. 27.04.2018	Approval for TNPESU-Design of windows web hosting of this University's website renewal of Domain website Registration for payment of OG software Solutions.	21,399 (Rupees Twenty One Thousand Three Hundred and Ninety Nine Only) + 55	Approved
2	OP No. 1430/ Dt. 02.05.2018	Approval for COE- Appointment of camp officer – University Department and Affiliated colleges Theory Examination April 2018.	Rs. 407 = Rs. 21806	Approved
3	OP No. 1420/ Dt. 02.05.2018	Approval for SDE- submission of fresh application to DEB, UGC for recognition of Distance Education Course – Advance for preparatory work.	30,000 (Rupees Thirty Thousand Only)	Approved
4	OP No. 1352/ Dt. 24.04.2018	Approval for SDE – Patanjalee Institute of Yoga & Therapy, Adayar – Payment of 30% Share Amount from the tuition fee collected from first, second & Third year's students 2016-2017.	1,19,280 (Rupees One Lakh Nineteen Thousand Two Hundred and Twenty Eight Only)	Approved
5	OP No. 1434/ Dt. 03.05.2018	Approval for TNPESU – YMCA College of Physical Education – Constitution of college committee / Academic Council / Board of Studies – Nomination of Members.	-	Approved

Signature
Finance Officer 4/5/2018.

Signature
Registrar

CONVENER COMMITTEE

Signature
Dr.R.Subramanian
Professor and Head
TNPESU
Member

Signature
The Principal Secretary to
Government
School Education
Department
Government of Tamil Nadu,
Secretariat, Chennai -09
Member

Signature
The Principal Secretary to
Government
YW & SD Department,
Government of Tamil Nadu,
Secretariat, Chennai -09
CONVENER



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OGSS

6.2.3 102 APR 2018 4362

Form GST INV-1

og software solutions
LIVE DREAMS

OG Software Solutions (INDIA) Pvt Ltd
CHENNAI
3122/130, First Floor, NTR Street, Rangarajapuram Main Road, Kodambakkam.
GSTIN/Unique ID: 33AABCO7045D1ZT

Mode of Transport : By Online
Veh.No :
Date & Time of Supply : 01.04.19
Place OF Supply: Chennai

Serial No. of Invoice: 01

Details of Receiver (Billed to)
Tamilnadu Physical Education and Sports University
Melakottaiyur, Chennai - 600127, INDIA.

Details of Consignee (Shipped to)
Tamilnadu Physical Education and Sports University
Melakottaiyur, Chennai - 600127, INDIA.

State: Tamilnadu
State Code : 33
GSTIN/Unique ID:

S.No	Description of Goods	SAC Code	Qty	UOM	Rate	Total	Discount	Taxable value	CGST	SGST	IGST	
									Rate	Amount	Rate	Amount
1	Web Portal Maintenance (Rs.2500/Month)	9963	1		30000	30000.00	0.00	30000.00	9.0	2700.00	9.0	2700.00
2	Hosting Unlimited Space(10GB Data Transfer) Rs.1000/Month		1		12000	12000.00	0.00	12000.00	9.0	1080.00	9.0	1080.00
3	Domain Renewal		1		880	880.00	0.00	880.00	9.0	79.20	9.0	79.20
								42880.00		3859.20		3859.20
												0.00
												50598
												0.00
												0.00
												50598

Invoice Total (In Words):
Fifty Thousand five hundred and ninety eight rupees

Invoice Total 50598

Electronic Reference Number :

For OG Software Solutions India Pvt Ltd
S. Aravind Serna
Authorised Signatory

TERMS OF SALE
1) Goods once sold will not be taken back or exchanged.
2) Seller is not responsible for any loss or damaged of goods in transit.
3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction.

OG SOFTWARE SOLUTIONS INDIA PVT. LTD.
35/46, Gate -1, Rajaram Film Directors Colony
Kodambakkam, Chennai-600 024.
Ph: 9443588804



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

OGSS - University webpage Renewal


TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY CHENNAI - 600 127. CLAIM FORM			
Month: May	2019	Voucher No.	Date : 09.05.2019
HEAD OF ACCOUNT		: (IB General Fund Account)	
NAME OF THE FIRM		: Expenditure towards Payment of University Website Renewal of Domain Website Registration Period 29.04.2019 to 28.04.2020.	
AMOUNT	: Rs.	Bill Amount	- 42880
		GST 18%	- 7718
NAME OF THE PAYEE	: Rs.	Total Amount	- 50598
		I.T. 2%	- 888
		OG Software Solution India Pvt. Ltd.	- 49740
APPROPRIATION (B.E - 2019-2020)		: Rs.	
AMOUNT EXPENDITURE SO FAR INCLUDING THIS BILL		: Rs.	
BALANCE AMOUNT AVAILABLE		: Rs.	
(Under Rs. FORTY NINE THOUSAND SEVEN HUNDRED AND FORTY ONE ONLY)			
CERTIFIED THAT		Passed for the net payment Rs. Forty Nine Thousand Seven	
1 The amount claimed in this bill has not		<u>Hundred and Forty</u>	
been drawn previously		_____	
2 The Contingent bill is pre-receipted		with an adjustment of Rs. _____	
3 No advance is pending settlement		(Rupees _____)	
		towards _____	
<div style="border: 1px solid black; padding: 5px; text-align: center;"> IN CASE OF ADVANCE ENTERED IN ADVANCE REGISTER At Page No. _____ O.P.No. 4362/TFESU/R-5/2019/dated.29/04/2019. </div>			
<div style="display: flex; justify-content: space-around;"> <div> <i>P. Althas</i> Finance Officer </div> <div> <i>[Signature]</i> Registrar </div> </div>			
For University Office Use only			
Entered in Appropriate Registrar		Voucher No.	
Folio No. _____ Year 201__ - 201__		Paid Rs. <u>Forty Nine Thousand Seven Hundred Forty Only</u>	
Passed for and Rs. _____		Cheque No. 342939 , Dated. 09.05.2019	
_____		Rs.49,740/-	
Assistant / Suprt / Finance Officer / Asst. Registrar / Registrar		Assistant / Suprt / Finance Officer / Asst. Registrar / Registrar	
Received a sum Rs. _____ /- bearing cheque (s)/DD(s) dated _____ Signature _____			



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



OP.No.4362/TNPESU/R5/Univ.webpage.Renewal/2019, Office of the Registrar
27.04.2019

NOTE

It is Submitted to the Vice-Chancellor for kind approval:

Sub :	TNPESU – Design of windows web hosting of this University's website renewal of Domain website Registration – Order requested for Payment – reg.
Ref:1 :	Clarification Letter received from Dr.G.Nallavan, Assistant Professor cum Estate Officer, TNPESU, dt.29.04.2019
2 :	Renewal and Registration Invoice received from OG Software Solution, Chennai, Invoice No.01,dated:01.04.2019

It is submitted that the www.tnpesu.org website of this University has been maintained by M/s. OG Software Solution Pvt Ltd., Chennai.

It is submitted that the said company has submitted an invoice for a sum of Rs. 50,598/- (Rupees Fifty Thousand five hundred and ninety eight only) for web portal maintenance, hosting unlimited space and domain renewal. The said amount is huge high while comparing with previous year payments.

In the light of the above, it is submitted this University has addressed a letter to Dr. G. Nallavan, Assistant Professor who is in charge of implementation of software and website www.tnpesu.edu.in for this University through NIC and requested him to offer his remarks whether the www.tnpesu.org website to be renewed along with his justification, after receipt of the remarks from your end for further course of action to be initiated.

Accordingly, Dr. G. Nallavan, has insisted that the web portal maintenance has been increased from Rs.1000/- to Rs.2500/- per month including University Library portal and unlimited Hosting charges of Rs.12000/- for the next one year i.e., from 29.04.2019 to 28.04.2020. Therefore the said firm has sent the invoice for renewal and a window hosting for the next one year **Rs. 50598/- (Rupees Fifty Thousand Five Hundred and Ninety Eight Only) includes GST (18%) is reasonable.**



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Based on the recommendation of the said individual the existing website viz., www.tnpesu.org may be renewed for a period of one year w.e.f 29.04.2019 to 28.04.2020. The details of bill are given below.

S. No	Description	Amount in Rs.
1	Web portal Maintenance (2500/month)	30,000
2	Hosting Unlimited Space (10GB Data Transfer) Rs.1000/month	12,000
3	Domain Renewal	880
Total		42880
GST 18%		7718
Total amount		50,598
I.T 2.0% Deduction		858
Claim amount		49,740

Therefore it is requested for orders:

- "A" Whether the recommendation made by Dr. G. Nallavan, Assistant Professor in respect of renewal of University website may be approved.
- 'B' Whether the AMC during the period of 29.04.2019 to 28.04.2020 with M/s. OG Software Solutions (India) Pvt. Ltd., Plot No.137, 2nd Floor, S1, 6th Cross Street, Balaji Nagar, Madambakkam, Chennai – 126 may be renewed.
- "C" If "A" & 'B' are approved the bill for a sum Rs.50,598/- (Rupees Fifty Thousand Five Hundred and Ninety Eight Only) towards the above said renewal and other charges for next one year from 29.04.2019 to 28.04.2020 submitted by M/s. OG Software Solutions may be approved.
- "D" If "A" to "D" are approved, whether cheque/ECS may be drawn in favour of M/s. OG Software Solutions (India) Pvt. Ltd., Chennai – 126 for a sum of Rs.49,740/- (Rupees Forty Nine Thousand Seven Hundred and Forty Only) after deduction 2% TDS of Rs.858/- may be remitted in to I.T. Dept., and the expenditure may be met from the University funds may be approved.

For orders: on "A" to "D" above

may be approved

Supt. 29/4/19

Finance Officer

Registrar

Vice-Chancellor

to continue to process, urgent



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127


CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

TAMIL NADU - SPORTS-UNIVERSITY http://tnpesu.org/

தமிழ்நாடு உடற்கல்வியியல் மற்றும் விளையாட்டுப் பல்கலைக்கழகம்
TAMILNADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY, CHENNAI
Accredited with "B+ 4" Grade by NAAC
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ACADEMIC BLOCK

CALENDAR

24 April 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4

GRIEVANCE CELL

UNIVERSITY NEWS

LAST DATE FOR SUBMISSION OF PH.D APPLICATION IS EXTENDED UP TO 22.04.2019

PRINTING OF CONVOCACTION CERTIFICATE

DISTANCE EDUCATION MAY 2019 APPLICATION AND EXAM CENTRE NAME LIST

UNIVERSITY CALENDAR

FACULTY

STUDENTS ACTIVITIES

GALLERY

AFFILIATED COLLEGES

DOWNLOADS

- Home
- The University
- VC's Desk
- Authorities
- Administration
- Departments
- Courses Offered
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- Research
- Examinations
- Library

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 - Motto
 - Vision
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 - Structure of Faculty
- VC's Desk
 - VC's Message
 - VC's Profile
- Authorities
 - Chancellor
 - Pro-Chancellor
 - Vice-Chancellor

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 - Profile
 - Courses Offered
 - Faculty

- Department of Exercise Physiology & Biomechanics
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 - Profile
 - Courses Offered
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- Department of Advanced Sports Training & Technology
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 - Courses Offered
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 - Health Centre
 - Courses Offered
- IQAC
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 - Application form
 - Exam Schedule

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24/04/19, 12:35 pm




TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Physical Education and Sports University, Chennai. Tamil Nadu <https://tnpesu.edu.in/sports/home/>

தமிழ்நாடு உடற்கல்வியியல் மற்றும் விளையாட்டுப் பல்கலைக்கழகம்
TAMILNADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY, CHENNAI
Accredited with "B" grade by NAAC
India's First State University in Physical Education and Sports



Institution login
Institution Code: _____
Password: _____
Enter Captcha: **N A M N N M** Reload captcha
[Forgot Password](#)

Student login
Register Number _____
Date of Birth (DD-MM-YYYY) _____
Enter Captcha: **N A M N N M** Reload captcha

Attention! All [View All](#)

ABOUT US
The Tamil Nadu Physical Education and Sports University established by an Act of the Government of Tamil Nadu in 2004, is unique and the first of its kind in India as an affiliatory University exclusively for Physical Education and Sports. After obtaining the assent from his Excellency the president of India on 5th August 2005, the said act came into force with effect from 15th September 2005.
It is a rare coincidence that the University has started functioning from December 2005, declared by the United Nations as International year for Sport and Physical Education. At present the University has three Faculties, five Departments and two affiliated Colleges. Further the University now offers select Physical Education and Allied Courses, through collaborative programme and Distance Education stream also.

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1 of 1 24/04/19, 12:36 pm



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Form GST INV-1

102 APR 2019
4362

og software solutions
LIVE DREAMS

OG Software Solutions (INDIA) Pvt Ltd
CHENNAI
3122/130, First Floor, NTR Street, Rangarajapuram Main Road, Kodambakkam,
GSTIN/Unique ID: 33AABCO7045D1ZT

Serial No. of Invoice: 01

Date of Receipt (Billed to):
Tamilnadu Physical Education and Sports University
Melakottaiyur, Chennai - 600127, INDIA.

Details of Consignee (Shipped to):
Tamilnadu Physical Education and Sports University
Melakottaiyur, Chennai - 600127, INDIA.

State: Tamilnadu
State Code: 33
GSTIN/Unique ID:

Mode of Transport: By Online
Veh.No.:
Date & Time of Supply: 01.04.19
Place of Supply: Chennai

S.No.	Description of Goods	SAC Code	Qty	UOM	Rate	Total	Discount	Taxable value	CGST	SGST	IGST		
									Rate	Amount	Rate	Amount	
1	Web Portal Maintenance (Rs.2500/Month)	9963	1		30000	30000.00	0.00	30000.00	9.0	2700.00	9.0	2700.00	
2	Hosting Unlimited Space(10GB Data Transfer) Rs.1000/Month		1		12000	12000.00	0.00	12000.00	9.0	1080.00	9.0	1080.00	
3	Domain Renewal		1		880	880.00	0.00	880.00	9.0	79.20	9.0	79.20	
Total									42880.00	3859.20	3859.20	0.00	
Invoice Total (In Words):									Total				50598
Fifty thousand five hundred and ninty eight rupees									Loading Charges				0.00
									Transport Charges				0.00
									Invoice Total				50598

Electronic Reference Number:

For OG Software Solutions India Pvt Ltd

S. Aravind Sainan
Authorised Signatory

OG SOFTWARE SOLUTIONS INDIA PVT. LTD.
3B/4B, Gate -1, Rajaram Film Directors Colony
Kodambakkam, Chennai-600 024.
Ph: 8043588904



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Payment — NIC — Software Development
Suppl. FO

O.P.No: 5154A/TNPESU/R2/ELCOT-NIC/OS/2019

Office of the Registrar
18.10.2019

Submitted to the Vice - Chancellor for approval:

- Sub: TNPESU - Establishment - Software development for University - Programmer Through Outsourcing (NIC) - 1.7.2019 to 30.09.2019
Payment order request - Reg.
- Ref: 1. Vice - Chancellor approval date: 04.12.2018
2. This officer letter No: 4092/TNPESU/R2/2018, Dated : 12.12.2018
3. Proforma Invoice : ELCOT/CS/MPA/TNPESU/2019-20/051, Dated: 05.07.2019



With reference to the above, our University is developing software on admission and examination monitoring system. This software is developed under the guidance of National Informatics Centre (NIC). The programmer for the development of software is outsourced through ELCOT from February 2017 onwards. The software has been developed and is ready for implemented.

In this context, one senior programmer has been extended for a further period of one year with effect from 14th December 2017 to 13th December 2018 for the maintenance and development of additional modules of the Admission and Examination Monitoring System for this University. And the same approved by the Convener Committee for the extension period. In this regard the proforma invoice request sent by the Ms.ELCOT related to programmer payment for the period for the Three Months (01.07.19 - 30.09.19) as indicated below:

S. No	Description	Amount
Invoice No.051		
For the period of three months (01.07.19 - 30.09.19) for 1 persons (JC 504)		
1	Contract payment for the period of Three Months (Inclusive of all charges) to the outsourcing Agency. JC 504 (Rs. 49081*1persons*3Months)	147243.00
2	ELCOT Service Charge (ESC) @2.50% on gross amount of Rs.112314/- JC504 (Rs.37438* 1persons* 3 Months)	2807.85
3	CGST on @ 9% on ESC	252.71
4	SGST on @ 9% on ESC	252.71
	Grand Total	150556.27
	Rounded off	150556.00
(Rupees One Lakh Fifty Thousand Five Hundred and Fifty Six only)		

(P.T.O)



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Therefore it is requested for order:

- "A" Whether the invoice raised by M/s.ELCOT for the payment of salary to the programmer for the period 1st July 2019 to 30th September 2019 to the tune of Rs.1,50,556/- (Rupees One Lakh Fifty Thousand Five Hundred and Fifty Six only) may be approved
- "B" If "A" is approved, whether the payment of Rs.1,50,556/- (Rupees One Lakh Fifty Thousand Five Hundred and Fifty Six Only) may be paid to M/s.ELCOT, Chennai for the reasons set out above through ECS as highlighted in the expenditure met from the University Account.

For Orders on "A" & "B" above

"A" & "B" may be approved.

Supdt.,
18/10/19

18/10/19

Finance officer
21/10/19

21/10/19

Registrar
23/10/19

Vice - Chancellor
23/10/19

CHEQUE ISSUED



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3


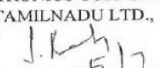
TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY CHENNAI - 600 127. CLAIM FORM	
Month: November 2019	Voucher No. _____ Date: 13.11.2019
HEAD OF ACCOUNT : (IE - GF. A/c)	
NAME OF THE FIRM : Expenditure towards Sanction payment of software development for university programmer.- outsourcing (NIC) 1.7.2019 to 30.9.2019	
AMOUNT : Rs. 1,50,556	ECS
NAME OF THE PAYEE : M/s . ELCOT	
APPROPRIATION (B.E - 2018-2019) : Rs.	
AMOUNT EXPENDIURE SO FAR INCLUDING THIS BILL : Rs.	
BALANCE AMOUNT AVAILABLE : Rs.	
Under Rs.One Lakhs Fifty Thousand Five Hundred and Fifty Seven Only)	
CERTIFIED THAT	Passed for the net payment Rs.1,50,556/- (Rupees One Lakhs Fifty Thousand Five Hundred and Fifty Six Only)
1 The amount claimed in this bill has not been drawn previously	with an adjustment of Rs. _____
2 The Contingent bill is pre-receipted	(Rupees _____)
3 No advance is pending settlement	towards _____
IN CASE OF ADVANCE ENTERED IN ADVANCE REGISTER At Page No. _____	
O.P.No.5154/ TNPESU /R2/Elcot-NIC/24.10.2019	
For University Office Use only	
Entered in Appropriate Registrar	Voucher No.
Folio No. _____ Year 201 _____ - 201 _____	Paid Rs.1,50,556/- (Rupees One Lakhs Fifty Thousand Five Hundred and Fifty Six Only)
Passed for _____	Cheque No. 936952
Jr.Assistant / Suprt / Finance Officer / Asst. Registrar / Registrar	Dated 13.11.2019 for Rs.1,50,556/-
Jr.Assistant / Supdt., / Finance Officer / Asst. Registrar / Registrar	



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

 ELECTRONICS CORPORATION OF TAMILNADU LIMITED (A Govt. of Tamil Nadu Enterprise) Regd. & CO: II nd Floor, M.H.U. Complex, 692, Anna Salai, Nandanam, Chennai – 600035.		
The Registrar,	GST: 33AAACEI670KIZU	
Tamilnadu Physical Education and Sports University	C.S.T. : 33156 dt.30.09.80	
Melakottaiyur Post,	TIN : 33470640130	
(Vandalur-Kelambakkam Road)	Tele No. : 65512300/24320124	
Chennai - 600 127	Fax No. : 24330612	
	WebSite : www.elcot.in	
	Email : info@elcot.in	
	CIN No. : U27209TN977SGC007291	
Our Ref: ELCOT/CS/MPA/TNPESU/2019-20	Proforma Invoice: ELCOT/CS/MPA/2019-20/ 051 dt. 05.07.2019	
Sl. No.	Description	Rate / Amount (in Rs.)
For the period of July 2019 to September 2019 for One Person JC 504		
1	Contract payment for the Period of Three months (Inclusive of all charges) to the Outsourcing Agency. JC 504(49081*1 Person * 3Months)	147243.00
2	ELCOT Service Charge (ESC) @ 2.50% on Gross amount of Rs.1,12,314/- JC 504 (37438*1 Person*3Months)	2807.85
3	CGST @ 9% on ESC	252.71
4	SGST @ 9% on ESC	252.71
5	Grand Total	150556.26
6	Round Off	150556.00
(Rupees One Lakh Fifty Thousand Five Hundred and Fifty Six Only)		" For ELECTRONICS CORPORATION OF TAMILNADU LTD.,  (Authorised Signatory)"
Note: The above rates are effective from January 2019 is applicable and subject to change based on contract agreement and MD's Approval		
Next Annual hike @ 5% effective from January 2020 is applicable on the Gross amount.		
Note: Any revision in statutory remittances announced by the Government will be applicable and any additional amount is payable by the customer.		
Due to implementation of GST with effect from 1st July there can be increase in claim amount while		
Bank details for ECS:		
Name of the Organisation and Address: ELCOT, 692, Anna Salai, Nandanam, Chennai- 35.		
Bank Name: Indian Bank, Nandanam Branch.	Bank Name: State Bank of India, Saidapet	
Bank A/c No. 400381773	Bank A/c No. 10610747091	
IFSC Code. IDIB000N078	IFSC Code. SBIN0000912	


Registrar
Tamilnadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Date.15.11.2017

From

Finance Officer,
Tamil Nadu Physical Education And Sports University,
Chennai 127.

To

The Senior Manager,
Indian Bank,
Nallambakkam Branch,
Chennai.

Sir,

I am enclosing herewith Indian Bank Cheque No: 936952 , Dated:13.11.2019 for a sum of Rs.1,50,556/- (Rupees One Lakhs Fifty Thousand Five Hundred and Fifty Six Only) towards the payment of software development for university programmer.

I request you to kindly credit the above said amount in their respect amount as per the details given below.

Details		Amount
NAME	ELCOT	Rs. 1,50,556
ACCOUNT No.	10610747091	
IFCS CODE	SBIN0000912	
BANK NAME	STATE BANK OF INDIA	
BRANCH	SAIDAPET	
Total		Rs. 1,50,556/-
(Rupees One Lakhs Fifty Thousand Five Hundred and Fifty Six Only)		

Receipt A/c. No. 980899497

(FINANCE OFFICER I/c)

Encl- Indian Bank, Cheque No. 936952 , Dated. 13.11.2019 Rs. 1,50,556/-

Registrar
Tamilnadu Physical Education
and
Sports University
Chennai

IDIBH 19320416583



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

ELCOT PROPOSAL

27/7/18

Note

OP.No.2033/TNPESU/R5/Wifi.CCTV.Purch/2018

Office of the Registrar
Dt. 11.07.2018

Submitted to the Convener Committee for approval:

Sub: TNPESU – Purchase of CCTV Cameras, Wi-Fi connections, Networking, Intercom facility – Seeking Suggestion from ELCOT experts – requested – reg.

- Ref:** 1 Minutes of the 31st Finance Committee Meeting held on 18.06.2018
2 Minutes of the 44th Syndicate Meeting held on 29.06.2018
3 ELCOT/Proc/C33/001/0002/02/2018-19/388
4 ELCOT/Proc/C33/001/0002/02/2018-19/395
5 ELCOT/Proc/C33/001/0002/02/2018-19/393
6 ELCOT/Proc/PI/C33/001/0002/01/18-19
7 ELCOT/Proc/C33/001/0002/01/2017-189/4571
8 ELCOT/C33/001/0002/02/18-19/008

1. In the reference 1st cited, the approval of 31st Finance Committee has been obtained for the Purchase of CCTV Cameras, Wi-Fi connections, Networking, Intercom facility for the University. The Committee has suggested that separate cabling for Wi-Fi connection and LAN needs to be examined and care should be taken to avoid duplication while placing orders, since the same cable can be used to both LAN and Wi-Fi. Similarly, UPS and Storage Hard Drives for CCTV cameras to be ordered while ensuring that there is no duplication and approved the same.

2. This has been approved by the 44th Syndicate Meeting.

V. P. Registrar
Tamilnadu Physical Education
and
Sports University
Chennai

Page 1 of 2



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

3. In this connection, the University may request M/s.ELCOT to send the experts for the discussion on the subject of the above said purchase and installation.

Therefore it is requested for orders:

“A” Whether a letter may be addressed to M/s. ELCOT for deputing an experts to assess the present position for the purpose of above said matter as approved by the Syndicate.

For orders: on “A” above

on duty
Supt.

Saravanan
Finance Officer 12/12/2018

17/11/18

12/12/18
Registrar

V. S.
Registrar
Tamil Nadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

ORDER

தமிழ்நாடு உடற்கல்விமியல் மற்றும் விளையாட்டுப் பல்கலைக்கழகம்
TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY
(Estd. by the Govt. of Tamil Nadu Under Act No. 9 of 2005)
Accredited with "B++" Grade by NAAC

Melakottaiyur Post, Chennai - 600 127, Tamil Nadu, India
(Vandalur-Kelambakkam Road)
Tel : 044 - 27477906 E-mail : tnpesu@rediffmail.com Website : www.tnpesu.org

Dr.T. Radhakrishnan
Registrar

Lr.No. TNPESU/R5/OP.No.2033/Wifi.CCTV.Purch/2018 23.07.2018

To
The Manager,
M/s.ELCOT,
2nd Floor, M.H.U. Complex,
692, Anna Salai, Nandanam,
Chennai - 35


Sir


Sub: TNPESU – Purchase of CCTV Cameras, Wi-Fi connections, Networking, Intercom facility – Seeking Suggestion from M/s.ELCOT experts – requested – reg.

I am by direction to inform that this University is proposed to Purchase of CCTV Cameras, Wi-Fi connections, Networking, Intercom facility for the University.

In this connection the University has suggested to separate cabling for Wi-Fi connection and LAN needs to be examined and care should be taken to avoid duplication while placing orders, since the same cable can be used to both LAN and Wi-Fi. Similarly, UPS and Storage Hard Drives for CCTV cameras to be ordered while ensuring that there is no duplication.

Hence, the University may request your good self to send the experts for the discussion on the subject of the above said purchase.


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ELCOT - Billing Invoice

OP. No. 2792/TNPESU/R5/CCTV.LAN.EPABX/2018

Office of the Registrar
29.08.2018

Note Order

Submitted to the Convener Committee for approval

Sub: TNPESU – ELCOT – Purchase, supply and installation of CCTV, EPABX and LAN – Purchase orders – Payment of 100% - Order Requested - reg.

Ref:1 ELCOT- Proc/C33/001/0002/02/2018-19/388, Dt: 10.05.2018.

2 ELCOT- Proc/C33/001/0002/02/2018-19/395, Dt: 10.05.2018.

3 ELCOT- Proc/C33/001/0002/02/2018-19/393, Dt: 10.05.2018.

4 ELCOT/C33/001/0002/02/18-19/008, Dt: 03.04.2018.

5 ELCOT- Proc/C33/001/0002/01/2017-18/4571, Dt: 27.03.2018.

6 Minutes of the 31st Finance Committee, held on 18.06.2018

7 Minutes of the 44th Syndicate Meeting, held on 29.06.2018.

8 Letter No.TNPESU/R5/OP.No.2033/Wifi.CCTV.Purch/2018, dt.23.07.2018

9 Convener Committee Approval Note:
OP.No.233/TNPESU/R5/Wifi.CCTV.Purch/2018, dt.23.07.2018

With reference to the 2nd to 6th cited above that, the University has requested to furnish the estimates for provision and installation of CCTV, LAN and EPABX of for various places in our University campus.

In the reference 6th and 7th cited above, the matter was placed before the 31st Finance committee held on 18.06.2018 and 44th Syndicate meeting held on 29.06.2018 in its meeting has approved provision and installation of CCTV, LAN and EPABX at a cost of **Rs.19.45 Lakhs**. It has also suggested that separate cabling for WI-FI connection and LAN needs to be examined and care should be taken to avoid duplication while placing orders since the same cable can be used for both LAN and WI-FI. Similarly UPS and storage Hard drives for CCTV cameras to be ordered while ensuring that there is no duplication and approved the estimates as detailed below:

Sl.No	Particulars	Amount in Lakhs
1	CCTV cameras	7.50
2	WI-FI connections	5.06
3	Networking	3.45
4	Intercom facility	3.42
Total		19.43

(7.50
5.06
3.45
3.42)

19.43 lakhs

In addition to the above, separate sanction was already been obtained for installation of cameras in the Controller of Examination (CoE) office. *Vin* Registrar and Physical Education and Sports University Chennai

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Cameras in the Controller of Examination (CoE) office *Vin* Registrar and Physical Education and Sports University Chennai

held on 31.10.2017

for Rs. 2,05,987/-

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The Syndicate in its 44th meeting held on 29.06.2018 has approved the above estimates with the conditions indicated by the Finance Committee.

Based on the approval granted by the Finance and Syndicate meeting, we have addressed the ELCOT to depute its representative for a discussion on the need for provision of single cabling for both WIFI and LAN and also the points on which the UPS and Storage hard drives for CCTV to be ordered for ensuring that there is no duplication. But ^{no} representative has been deputed by the ELCOT and there is no response to the above letter.

It is submitted that the details of the rates furnished in the Proforma Invoice has been furnished by M/s. Electronics Corporation of Tamil Nadu Ltd., No.692, Anna Salai, Nandanam, Chennai – 35. ELCOT with the terms and conditions of 100% advance payment as stipulated in the reference 1st to 5th cited are as follows.

The ELCOT has furnished rates **Rs.5,06,491/-** for provision of WI-FI in the University campus. The Estate officer has observed that it has to be examined whether the WIFI facility can be provided without cabling or through any alternative mode. ^{As} And it has been proposed to place orders for LAN, whether the cabling laid down for LAN could be used for providing WI-FI. Hence, it is submitted for orders whether we may place order for WIFI after examination of the above points.

Further, in the reference 2nd and 3rd, the ELCOT has included the provision of UPS in the Library and COE Department. However, UPS have already been purchased for Library and the COE Department hence the UPS and its installation charges have been deleted from the estimates furnished by the ELCOT.

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CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATOR – 6.2.3

Reference 1st (CCTV Sports/site survey)

S.No	Description	Unit Price (Rs)	Qty	Total(Rs)
1	32858-OT-G – 32858-CAM003-G – Mid Dome WDR Camera (varifocal Lens) –Sensor Size :1/3 inch, Lens Size / Focal Lenth:3.5- 9mm, Minimum Illumination-B/W :0 Lux, Minimum Illumination -0.5 Lux (Color), Usage : Indoor & Outdoor Vandal Proof, Video resolution : 1920X1080 or Higher, Digital Zoom : 10X or Higher, IR Distance : Min 20 Meters. Functional Specifications : video Output to 3GPP ONVIF complaint, Usage Day & Night, IR Internal or External ICR Filter is required, Sensor scan Type: Progressive Scan COMS Frame Rate : 30fps, POE: (IEEE 802.3af) Except Cube Camera Software Features : Motion Detection, Video Format: Motion JPEG (MJPEG), H.264 Multi-Profile, Dual streaming, E-Mail Notification, FTP Image/video upload, Event triggered recording Pre and post alarm buffer, Features including Snapshot, Live view, Video recording, Re-play intelligent alarm, digital zoom, manual focus, full screen view, and bandwidth control etc should be accessible via web interface of IP Camera. Protocols : Nas recording, IPV4, IP v6 futur and all require IP surveillance protocols. Port : RJ45 – 10/100 or higher.	8,912.38	7 No.	62,386.66
2	32858-OT-G – 32858-CAM003-IC - G – Installation charges for Mid Dome WDR Camera (Varifocal Lens)	100.00	7 No.	700.00
3	32858-OT-G – 32858-CAM005 – G – Bullet Camera (Varifocal Lens) – Sensor Size : 1/3 inch, Lens Size / Focal Length : 3.5- 9mm, Minimum Illumination – B/W : 0 Lux, Minimum Illumination – 0.5 Lux (Color) , Usage : Indoor & Outdoor Vandal Proof, Video resolution : 1920 X 1080 or Higher, Digital Zoom : 10 X or Higher, IR Distance : Min 30 meters, Iris, Audio : G.711, G.726 2-Way Audio Support , Digital Input/ Digital Output (DI/DO) : DI X 1, DO X 1 , Slot : SD Card. Functional Specifications : Video Output to 3GPP ONVIF Compliant, Usage Day & Night, IR Internal or External ICR Filter is required, Sensor scan Type: Progressive Scan COMS Frame Rate : 30fps, POE : (IEEE 802.3af) Except Cube Camera Software Features : Motion Detection, Video format : Motion JPEG (MJPEG) , H.264 Multi-Profile, Dual streaming, E-Mail Notification, FTP Image/video upload, Event triggered recording Pre and post alarm buffer, Features including Snapshot, Live view, Video recording, Re-play, intelligent alarm, digital zoom , manual focus, full screen view, and bandwidth control etc should be accessible via web interface of IP Camera. Protocols : Nas recording, IPV4, IP v6 futur and all require IP surveillance protocols. Port : RJ45 – 10/100 or higher.	8,270.00	9 No.	74,430.00

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4	32858-OT-G – 32858-CAM005-IC – G- Installation Charges for Bullet Camera (Varifocal Lens)	300.00	9 No.	2,700.00
5	32858-OT-G - 32858-SMSWT002-G – 8 port Rack Mountable POE – Semi Managed Switch – Port : Min 8 ports, RJ45 – 10/100/1000Base T , Min 2 SFP , POE : IEEE 802.3af support in all ports, Power Supply : Built in . Layer 2 Features : Spanning Tree (STP) Static Port Trunking , Layer 2 Multicast Features: Internet Group Management Protocol (IGMP) Snooping, IGMP, Security Features : Broadcast/Multicast/Unicast Storm Control, Management Features : Web-Based GUI Simple Network Management Protocol (SNMP) Trap / Alarm / Log severity Control	10,000.00	3 NO.	30,000.00
6	32858-OT-G – 32858-SMSWT002-IC-G – Installation charges for 8 port Rack Mountable POE – Semi Managed Switch	200.00	3 No.	600.00
7	32858-OT-G – 32858-NVR002-G- Network Video Recorder 16 channels – No of cameras supported : 16 Channel, min 1MP per Channel, compression Format: H.264, MPEG4, ports: RJ45 (10/100/1000Mbps), USB, HDMI, VGA, Video & Audio : Manual, Schedule and Alarm Recording, Open Standard : support ONVIF , Live Viewer, Remote Live Viewer, Local & Remote Playback, Backup, Intelligent features, HDD Support : Min 4 Slot each slot with min 2 TB capacity, Protocol.	12,321.00	1 No.	12,321.00
8	32858-OT-G – 32858-NVR002-IC-G- Installation charges for Network Video Recorder 16 Channels.	200.00	1No.	200.00
9	32858-OT-G- 32858-NVR001-G- Network Video Recorder 8 channels – No of cameras supported : 8 channel, min 2MP per channel , compression Format: H.264, MPEG4, Ports : RJ45 (10/100/1000Mbps), USB , HDMI, VGA, Video & Audio : Manual, Schedule and Alarm Recording, Open Standard : Support ONVIF , Live Viewer, Remote Live Viewer, Local & Remote Playback, Backup, Intelligent features, HDD Support : Min 2 slot each slot with min 2 TB capacity, Protocol.	6,734.00	1 No.	6,734.00
10	32858-OT-G – 32858-NVR001-IC-G – Installation charges for Network Video Recorder 8 Channels.	200.00	1 No.	200.00
11	32858-OT-G – 32858-CPCB001-G- - CAT6 23AWG UTP Copper cable Per Meter.	13.70	1,220 Mtrs.	16,714.00
12	32858-OT-G - 32858-CPCB001-IC- G – Installation charges for CAT6 23AWG UTP Copper cable Per Meter	2.00	1,220 Mtrs.	2440.00
13	32858-OT-G 32858- RACK 001 –G – 6 U Rack (Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manager.	2,731.78 2	2 No.	5,463.56
14	32858-OT-G – 32858-RACK 001-IC-G – Installation charges for 6 U Rack (Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manager.	200.00	2 No.	400.00
15	32858-OT-G - 32858-UPS002 – G – 1 KVA TRIE ONLINE UPS, Back- up time : 120 Minutes	26,268.00	2 No.	52,536.00

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16	32858-OT-G - 32858UPS002-IC-G – Installation charges for 1 KVA Online UPS, 120 Minutes Back up	200.00	2 No.	400.00
17	32858-OT-G – 32858- TV001 – G – 23 Inch Monitor – Screen Size: 23 inch, Resolution : 1920 X 1080, Ports : HDMI and VGA, viewing angle : 178 degree X178 degree.	16,200.00	2 No.	32,400.00
18	32858-OT-G – 32858- Acc-029- G- 4 TB AV Hard Disk	12,858.00	3 No	38,574.00
19	32858-OT-G -32858 –Acc-018-G- HDMI and, Cable per Meter	231.00	2 No.	462.00
20	32858-OT-G 32858-Acc-034-G- 1 inch PVC Conduit with Laying charges.	23.00	1,220 No.	28,060.00
21	32858-OT-G – 32858-Acc-033-G – Digging Charges (Soil refilling) Maximum 3FT (1Mtr.)	275.00	150 No.	41,250.00
22	32858-OT-G – 32858-Acc-031-G-Cost of Site Survey per site	590.00	1 No.	590.00
	Total Order Value			4,09,561.22
	Service Charges @ 2.50% of the order value			10,239.03
	GST @ 18% (CGST 9% + SGST 9%) on the Service Charges			1,843.03
	Advertisement charges on the prorata basis (Approx.) GST @ 18% on the item No. 1,3,5,7,9,11,13, 15,18,19,20,21,22			1,023.90
	GST @ 28% on the item No.17			66,513.82
	GST @ 18% on the item No. 2,4,6,8,10,12,14,16			9,072.00
	Grand Total (Rupees Four Lakh Ninety Nine Thousand six Hundred and Twenty Eight Only)			1,375.20
				4,99,628.00

Reference 2nd (CCTV LIBRARY/site survey)

S.No	Description	Unit Price (Rs)	Qty	Total(Rs)
1	32858-OT-G - 32858 – CAM003 – G – Mid Dome WDR Camera (Varifocal Lens) – Sensor Size : 1/3 inch, Lens Size / Focal Length : 3.5-9mm, Minimum Illumination-B/W : 0 Lux, Minimum Illumination-0.5 Lux (color), Usage : Indoor & Outdoor Vandal Proof, Video resolution : 1920X1080 or Higher, Digital Zoom : 10X or Higher, IR Distance : Min 20 meters. Functional specifications : Video Output to 3GPP ONVIF Complaint, Usage Day & Night, IR Internal or External ICR Filter is required, Sensor scan Type : Progressive Scan COMS Frame Rate : 30fps, POE : (IEEE 802.3af) Except Cube Camera Software Features : Motion Detection, Video Format : Motion JPEG(MJPEG) , H 264 Multi-Profile, Dual Streaming, E-Mail Notification, FTP Image/Video upload, Event triggered recording	8,912.38	6 No.	53,474.28

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	Pre and post alarm buffer, Features including Snapshot, Live view, Video recording, Re-play, intelligent alarm, digital zoom, manual focus, full screen view, and bandwidth control etc should be accessible via web interface of IP Camera Protocols : Nas recording, IPV4 , IP v6 futur and all require IP surveillance protocols. Port : RJ45 – 10/100 or higher.			
2	32858-OT-G - 32858-CAM003-IC – G – Installation Charges for Mid Dome WDR Camera (Varifocal Lens)	100.00	6 No.	600.00
3	32858-OT-G - 32858-SMSWT002-G – 8 port Rack Mountable POE – Semi Managed Switch – Port : Min 8 ports, Rj45- 10/100/100Base T, Min 2 SFP , POE : IEEE 802.3af support in all ports, Power Supply : Built in . Layer 2 Features : Spanning Tree (STP) Static Port Trunking, Layer 2 Multicast Features : Internet Group Management Protocol (IGMP) snooping, IGMP, Security Features : Broadcast/Multicast/Unicast Storm Control, Management Features : Web-Based GUI Simple Network Management Protocol (SNMP) Trap / Alarm /Log Severity Control	10,000.00	1 No.	10,000.00
4	32858-OT-G - 32858-SMSWT002-IC-G – Installation Charges for 8 port Rack Mountable POE – Semi Managed Switch	200.00	1 No.	200.00
5	32858-OT-G - 32858-NVR001-G- Network Video Recorder 8 channels – No of cameras supported : 8 channel, min 2MP per channel, Compression Format : H. 264, MPEG4, Ports : RJ45 (10/100/1000 Mbps), USB, HDMI, VGA, Video & Audio : Manual, schedule and Alarm Recording, Open Standard : Support ONVIF , Live Viewer, Remote Live Viewer, Local & Remote Playback, Backup, Intelligent features, HDD Support : Min 2 slot each slot with min 2 TB capacity, Protocol.	6,734.00	1 No.	6,734.00
6	32858-OT-G – 32858-NVR001-IC-G- Installation Charges for Network Video Recorder 8 Channels .	200.00	1 No.	200.00
7	32858-OT-G – 32858-CPCB001-G – CAT6 23AWG UTP Copper cable Per Meter	13.70	610 Mtrs.	8,357.00
8	32858-OT-G - 32858-CPCB001 – IC-G- Installation charges for CAT 6 23AWG UTP Copper cable Per Meter	2.00	610 Mtrs.	1,220.00
9	32858-OT-G – 32858- RACK 001-G – 6U Rack (Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manger	2,731.78	1 No.	2,731.78
10	32858-OT-G – 32858-RACK 001 – IC-G – Installation charges for 6 U Rack (wall Mounting) depth (450MM) with 3 power Sockets and cable Manger	200.00	1 No.	200.00
11	32858-OT-G - 32858- TV001-G- 23-Inch Monitor – Screen Size : 23 inch, Resolution : 1920 X 1080, PORTS : HDMI And VGA, Viewing angle : 178 degree X 178 degree.	16,200.00	1 No.	16,200.00
12	32858-OT-G - 32858-Acc-029-G – 4TB AV Hard Disk	12,858.00	1 No.	12,858.00

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13	32858-OT-G - 32858-Acc-018-G – HDMI Cable per Meter	231.00	15 No.	3,465.00
14	32858-OT-G – 32858-Acc-034-G – 1 inch PVC Conduit with Laying Charges	23.00	610 No.	14,030.00
15	32858-OT-G – 32858-ACC-031-G – Cost of Site Survey per site	590.00	1 No.	590.00
	Total Order Value			1,30,860.06
	Service Charges @ 2.50% of the order value			3271.50
	GST @ 18% (CGST 9% + SGST 9%) on the Service Charges			588.87
	Advertisement Charges on the prorata basis appr			393.32
	GST @ 18% on the item No. 1,3,5,7,9,12,13,14,15			20203.21
	GST @ 28% on the item No. 11			4536.00
	GST @ 18% on the item No. 2,4,6,8,10			435.60
	Grand Total (Rupees One Lakh Fifty Nine Thousand Eight Hundred Ninety Five only)			1,60,288.56

Reference 3rd (CCTV COE)

S.No	Description	Unit Price (Rs)	Qty	Total(Rs)
1	32858-OT-G- 32858-CAM003 – G – Mid Dome WDR Camera (Varifocal Lens) – Sensor Size : 1/3 inch, Lens Size / Focal Length : 3.5- 9mm, Minimum Illumination-B/W : 0 Lux, Minimum Illumination – 0.5 Lux (Color), usage : Indoor & Outdoor Vandal Proof, Video resolution : 1920X1080 or Higher, digital Zoom : 10X or Higher, IR distance : Min 20 Meters. Functional Specifications : video Output to 3GPP ONVIF Compliant, Usage Day & Night, IR Internal ICR filter is required, Sensor scan Type: Progressive Scan COMS Frame Rate : 30fps, POE : (IEEE 802.3af) Except Cube Camera Software Features : Motion Detection, video Format : Motion JPEG (MJPEG), H.264 Multi-Profile, Dual streaming, E-Mail Notification, FTP Image/video upload, Event triggered recording Pre and post alarm buffer, Features including Snapshot, Live view, video recording, Re-play, intelligent alarm, digital zoom, manual focus, full screen view, and bandwidth control etc should be accessible via web interface or IP camera. Protocols : NAs recording, IPV4, IP v6 futur and all require IP surveillance protocols. Port : RJ45-10/100 or higher	8,912.38	6 No.	53,474.28
2	32858-OT-G – 32858-CAM003-IC – G – Installation charges for Mid dome WDR Camera (Varifocal Lens)	100.00	6 No.	600.00
3	32858-OT-G -32858-CAM005 - G – Bullet Camera (Varifocal Lens) – Sensor Size : 1/3 inch, Lens Size / Focal Length :3.5 – 9mm, Minimum Illumination-B/W : 0 Lux, Minimum Illumination-0.5 Lux (Color), Usage :	8,270.00	2 No.	16,540.00

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	Indoor & Outdoor Vandal Proof, Video resolution : 1920X 1080 or Higher, Digital Zoom : 10X or Higher, IR Distance : Min 30 meters, Iris, Audio : G.711, G.726 2-Way Audio Support, Digital Input/Digital Output (DI/DO) : D1 x 1, DO x 1, Slot: SD Card. Functional Specifications : Video Output to 3GPP ONVIF compliant, Usage Day & Night, IR Internal or External ICR Filter is required, Sensor scan Type : Progressive Scan COMS Frame Rate : 30fp, POE : (IEEE 802.3af) Except Cube Camera Software Features : Motion Detection, video Format : Motion JPEG (MJPEG), H.264 Multi-Profile, Dual streaming, E-Mail Notification, FTP Image/video upload, Event triggered recording Pre and post alarm buffer, Features including Snapshot, Live view, Video recording, Re-play, intelligent alarm, digital zoom, manual focus, full screen view, and band width control etc should be accessible via web interface of IP Camera. Protocols: Nas recording, IPV4, IP v6 futur and all require IP surveillance protocols. Port: RJ45- 10/100 or higher.			
4	32858-OT-G- 32858-CAM0085-IC-G-Installation charges for Bullet Camera (Varifocal lens)	300.00	2 No	600.00
5	32858-OT-G - 32858-SMSWT002-G – 8 port Rack Mountable POE- Semi Managed Switch – Port : Min 8 ports, Rj45- 10/100/1000Base T, Min 2 SEP, POE : IEEE 802.3af support in all ports, Power Supply : Built in . Layer 2 Features : Spanning Tree (STP) Static Port Trunking, Layer 2 Multicast Features : Internet Group Management Protocol (IGMP) snooping, IGMP, security Features : Broadcast/Multicast/Unicast Storm Control, Management Features : Web-based GUI Simple Network Management Protocol (SNMP) Trap / Alarm / Log Severity control	10,000.00	1 No.	10,000.00
6	32858-OT-G – 32858-SMSWT002-IC-G – Installation charges for 8 port Rack Mountable POE – Semi managed Switch	200.00	1 No.	200.00
7	32858-OT-G -32858-NVR002-G – Network Video Recorder 16 channels – No of cameras supported : 16 channel, min 2MP per channel, Compression Format : H.264, MPEG4, Ports : RJ45 (10/100/1000Mbps), USB , HDMI, VGA, Video & Audio : Manual, schedule and Alarm Recording, Open Standard : support ONVIF Playback, Backup, Intelligent features , HDD Support : Min 4 slot each slot with min 2 TB capacity, Protocol.	12,321.00	1 No.	12,321.00
8	32858-OT-G - 32858-NVR002-IC-G – Installation charges for Network Video Recorder 16 channels.	200.00	1 No.	200.00
9	32858-OT-G -32858-CPCB001-G- CAT6 23AWG UTP Copper cable Per Meter.	13.70	305 Mtrs.	4,178.50
10	32858-OT-G - 32858-CPCB001-IC-G – Installation charges for CAT6 23AWG UTP Copper cable Per Meter	2.00	305 Mtrs.	610.00
11	32858-OT-G - 32858-RACK 002-G 9U Rack (Wall Mounting) depth (450MM) with 3 power Sockets and	3,070.00	1 No.	3,070.00

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	cable Manger			
12	32858-OT-G - 32858-RACK 002-IC-G – Installation charges for 9U Rack (Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manger	230.00	1 No.	230.00
13	32858-OT-G - 32858-TV001-G-23-Inch Monitor – Screen Size : 23 Inch, Resolution : 1920 X 1080, Ports : HDMI and VGA, Viewing angle : 178 degree X 178 degree.	16,200.00	1 No.	16,200.00
14	32858-OT-G - 32858-Acc-029-G – 4TB AV Hard Disk	12,858.00	1 No.	12,858.00
15	32858-OT-G - 32858-Acc-018-G – HDMI Cable Per Meter	231.00	15 No.	3,465.00
16	32858-OT-G - 32858-Acc-034-G – 1 inch PVC Conduit with Laying	23.00	305 No.	7,015.00
17	32858-OT-G - 32858-ACC-031- G- Cost of Site Survey Per Site	590.00	1 No.	590.00
	Total Order Value			1,42,151.78
	Service Charges @ 2.50% of the order value			3553.79
	GST @ 18% (CGST 9% + SGST 9%) on the Service Charges			639.68
	Advertisement Charges on the prorata basis (approx)			421.55
	GST @ 18% on the item No. 1,3,5,7,9,11,14,15,16,17			22232.12
	GST @ 28% on the item No. 13			4536.00
	GST @ 18% on the item No. 2,4,6,8,10 ,12			439.20
	Grand Total (Rupees One Lakh Seventy One thousand Nine Hundred and Forty Five only)			1,73,974.12

Reference 4th (EPABX)

S.No	Description	Unit Price (Rs)	Qty	Total(Rs)
1	33057-LT - 33057-005 – Basic Telephone	435.00	40 No.	17,400.00
2.	33057-LT - 33057-008 – Laying and Commissioning of 0.5 mm 2 pair cable through PVC pipe/channel	16.00	1,800 No.	28,800.00
3	33057-LT - 33057-010 – Laying and Commissioning of 0.5 mm 10 pair cable through PVC pipe/channel	21.00	100 No.	2,100.00
4	33057-LT - 33057-011 – Supply and commissioning of 10 pair MDF Box with Lock and Key	450.00	3 No.	1,350.00
5	33057-LT - 33057-012 – Supply and commissioning of 20 pair MDF Box with Lock and Key	950.00	3 No.	2,850.00
6	33057-LT - 33057-014 – Laying and Commissioning of 0.5 mm 20 pair cable through PVC pipe/channel	21.00	600 No.	12,600.00
7	33057-LT - 33057-016 – Supply of 0.5 mm 2 pair cable	11.00	1,800 No.	19,800.00
8	33057-LT - 33057-018 – Supply of 0.5 mm 10 pair cable	49.00	100 No.	4,900.00

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Registrar
Tamilnadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

9	33057-LT - 33057-019 – Supply of 0.5 mm 20 pair cable	79.00	600 No.	47,400.00
10	33057-LT - 33057-020 – Supply and Commissioning of 100 pair MDK Box	7,950.00	1 No.	7,950.00
11	32801-LT – 32801 EPABX 015 – G – 5 pair UG cable	76.00	1,800 No.	1,36,800.00
Total Order Value				2,81,950.00
Service Charges @ 2.50% of the order value				7,048.75
GST @ 18% (CGST 9% + SGST 9%) on the Service Charges				1,268.78
Advertisement Charges on the prorata basis (Approx.)				704.88
GST @ 18% on the item No. 1,2,3,4,5,6,7,8,9,10,11				50,751.00
Grand Total (Rupees Three Lakhs Forty One Thousand Seven Hundred and Twenty Three Only)				3,41,723.00

Reference 5th (LAN)

S.No	Description	Unit Price (Rs)	Qty	Total (Rs)
1	32830-OT-G - 32830 CAB-001-G – CAT 6 cable 4 pair UTP Cable (in rolls of 305 mtr per roll)	16.51	4,880 Mts.	80,568.80
2.	32830-OT-G – 32830 CAB-006-G –Cable laying with 20mm conduit Channel	18.00	4,880No	87,840.00
3	32830-OT-G - 32830CARDS-008a-G – Face plate single socket	28.00	80 No.	2,240.00
4	32830-OT-G – 32830CARDS-009-G – Cat6 key stone I/O	84.55	80 No.	6,764.00
5	32830-OT-G – 32830CARDS-010-G – CAT 6 Back Box	17.27	80 No.	1,381.60
6	32830-OT-G – 32830CARDS-006a-G – CAT 6 3Ft patch Cord	48.00	85 No.	4,080.00
7	32830-OT-G – 32830CARDS-007b-G – CAT 6 7Ft patch Cord	70.00	80 No.	5,600.00
8	32830-OT-G – 32830CARDS-005-G – Cat 6 – 24 Port fully loaded Patch Panel	2,227.27	4 No.	8,909.08
9	32830-OT-G – 32830-CAB-002-G – Fiber Cable 6 core MM50/125 MICRON om2 (Outdoor, Armored)	34.55	300 No.	10,365.00
10	32830-OT-G – 32830-CAB-028-G- Fiber Patch Panel 12 Port Unloaded RackMount	1,363.64	2 No.	2,727.28
11	32830-OT-G – 32830-CARDS-011-G – Fiber Patch Cord SC-LC MM 3mtr	400.00	2No.	800.00
12	32830-OT-G – 32830-CAB-022-G – Fiber SC adapter SM	125.45	12 No.	1,505.40
13	32830-OT-G – 32830CARDS-017-G- Fiber Pigtail SC SM 2Mtr	127.27	24 No.	3,054.48

V. S. Registrar
Tamil Nadu Physical Education
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Chennai

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TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

14	32830-OT-G – 32830-RACK-003-G- 12 U Rack (Wall mounting) depth(450mm)with 6 power sockets and cable manager	2,850.00	1 No.	2,850.00	✓
15	32830-OT-G – 32830-CAB-011-G – HKPE pipe 32mm for encapsulating the fiber cable	30.00	200 No.	6,000.00	✓
16	32830-OT-G – 32830-CAB-012-G- Fiber Cable laying charges outdoor Indoor & HDPE pipe laying	6.60	300 No.	1,980.00	✓
17	32830-OT-G – 32830-CAB-014B-G- G.I. Pipe 1 inch	38.00	100 No.	3,800.00	✓
18	32830-OT-G – 32830-CAB-015-G – Charges for Rack Fixing	95.00	1 No.	95.00	✓
19	32830-OT-G – 32830 CAB-016-G- Charges for Patch Panel	85.00	4 No.	340.00	✓
20	32830-OT-G – 32830 CAB-017-G – Charges For I/O termination	4.40	80 No.	352.00	✓
21	32830-OT-G – 32830 SWIT-010-G – 24 port 10/100/1000 Layer 2 Managed Switch with GBIC Ports	13,034.94	4 No.	52,139.76	✓
22	32830-OT-G – 32380-SS-001-G – Site Survey, installation & commissioning for structured Cabling per site (less than 20 Nodes)	350.00	1 No.	350.00	✓
Total Order Value				2,83,742.40	✓
Service Charges @ 2.50% of the order value				7,093.56	
GST @ 18% (CGST 9% + SGST 9%) on the Service Charges				1,276.84	
Advertisement Charges on the prorata basis (Approx)				709.36	
GST @ 18% on the item No. 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,21				50,868.97	
GST @ 18% on the item No. 18,19,20,22				204.66	
Grand Total (Rupees Three Lakh forty three Thousand Eight Hundred and Ninety Six only)				3,43,896.00	✓

"B" In the 31st Finance Committee has approved the purchase of CCTV cameras at a cost of Rs7.50 lakhs. However, the M/s.ELCOT has quoted the rates for provision of CCTV cameras at a cost of Rs.8,33,891/- [Rs.499628 + Rs.160288.56 + Rs.173924.12] which is in excess of the budget provision. However, for other components LAN,EPABX the rates quoted by the M/s.ELCOT were less than the budget approved by the Finance Committee. Hence, the excess amount may be met out of the savings made in other components.

(x)
Pl. see below

Approval given by Finance Committees are as follows :-
 (x) - By 29th FC for CoE - CCTV Cameras = Rs. 2.06 Lakhs
 - By 31st FC for others = Rs. 7.50 "
 Total approval received for = Rs. 9.56 lakhs
 There is no excess purchase over approved estimates.
 This item may be deleted.



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

"C" Whether the order may be placed with the M/s. Electronics Corporation of Tamil Nadu Ltd., based on the Proforma invoice subject to condition that separate ^{Cabling} ceiling for WI-FI connection and LAN needs to be ^{ensured} examined and care should be taken to avoid duplication since the same cable can be used for both LAN and WI-FI and also that it has to be ensured that there is no duplication in installation of UPS and storage hard drives for CCTV cameras and to approve the estimates as detailed above:

"D" Whether, the payment of sum of Rs.15,19,510/- (Rupees Fifteen Lakhs Nineteen Thousand Five Hundred and Ten only) by means of ECS drawn in favour of M/s. Electronics Corporation of Tamil Nadu Ltd., Chennai 35, towards supply and installation of CCTV, LAN and EPABX with Accessories and Copiers as 100% Advance payment, may be approved and the expenditure may be met from University fund.

Therefore it is submitted for kind orders for "A" "B" "C" and "D" above

- ① The conditions imposed by the P.C and Synchrotron should be adhered to

Supt. 29/12/18
29/12/18

Finance Officer

20/18/2018

31/12/18
Registrar

06/09/18
Vice-Chancellor

- ② Need for separate Cabling for WIFI & LAN may be examined (WIFI proposal is not considered in this file)

516491 -
343396 -
855387

- ③ 'A', 'C' and 'D' above for orders.

Daravanan
21/8/2018

F.O.

V-
Registrar
Tamilnadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Payments / CCTV - ELCOT

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY CHENNAI - 600 127. CLAIM FORM			
Month: September	2018	Voucher No.	Date : 06.09.2018
HEAD OF ACCOUNT	: (IB - Receipt Account)		
NAME OF THE FIRM	: Expenditure towards Sanction to Purchase, Supply and Installation of CCTV, EPABAX and LAN to ELCOT		
AMOUNT	: Rs. 15,19,510/- ✓		
NAME OF THE PAYEE	: ELCOT		
APPROPRIATION (B.E - 2018-2019)	: Rs. 		
AMOUNT EXPENDIURE SO FAR INCLUDING THIS BILL	: Rs. 		
BALANCE AMOUNT AVAILABLE	: Rs. 		
(Under Rs. <u>FIFTEEN LAKHS NINETEEN THOUSAND FIVE HUNDRED AND ELEVEN</u>) ✓			
CERTIFIED THAT		Passed for the net payment Rs. <u>Fifteen Lakhs Nineteen</u>	
1 The amount claimed in this bill has not	been drawn previously		<u>Thousand Five Hundred and Ten Only</u> ✓
2 The Contingent bill is pre-receipted			with an adjustment of Rs. <u> </u>
3 No advance is pending settlement			(Rupees <u> </u>)
		towards <u> </u>	
<div style="border: 1px solid black; padding: 5px; text-align: center;">IN CASE OF ADVANCE ENTERED IN ADVANCE REGISTER At Page No. <u> </u> O.P.No.2792/TNPESU/REGR/FO/DDE/COE/Dt.29/08/2018 ✓</div>			
For University Office Use only		<div style="text-align: center;"><i>B. Aravanan</i> Finance Officer <i>P. Arul</i> 6/9/18</div> <div style="text-align: center;"><i>7/9/18</i> Registrar</div>	
Entered in Appropriate Registrar		Voucher No.	
Folio No. <u> </u> Year 201 <u> </u> - 201 <u> </u>	Paid Rs. <u>Fifteen Lakhs Nineteen Thousand Five Hundred and Ten Only</u>		
Passed for and Rs. <u> </u>	Cheque No. <u>725750</u> , Dated. <u>7/9/18</u> ✓		
	Rs. <u>15,19,510/-</u>		
Assistant / Suprt / Finance Officer / Asst. Registrar / Registrar		Assistant / Suprt / Finance Officer / Asst. Registrar / Registrar	
Received a sum Rs. <u> </u> /- bearing cheque (s)/ DD(s) dated <u> </u> Signature <u> </u>		<div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;">Registrar Tamil Nadu Physical Education and Sports University Chennai</div>	



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Date:07.09.2018

From

Finance Officer,
Tamil Nadu Physical Education and Sports University,
Chennai 127

To

The Senior Manager,
Indian Bank,
Nallambakkam Branch,
Chennai 127

Sir,

I am enclosing herewith Indian Bank Cheque No.725750, Dated 07.09.2018 for a sum of Rs.15,19,510/- (Rupees Fifteen Lakhs Nineteen Thousand and Five Hundred and Ten only) towards the payment of Purchase of CCTV, EPABAX and LAN.

I request you to kindly credit the above said amount as per the details given below.

Details		Amount
NAME	ELCOT	Rs.15,19,510/-
ACCOUNT No.	10610747091	
IFCS CODE	SBIN0000912	
MICR CODE		
BANK NAME	STATE BANK OF INDIA	
BRANCH	SAIDAPET	
Total		Rs.15,19,510/-
(Rupees Fifteen Lakhs Nineteen Thousand Five Hundred and Ten Only)		

Encl- Indian Bank, Cheque No.725750, Dated.07.09.2018, Rs.15,19,510/-



V. S. S. S.
Tamilnadu Physical Education
and Sports University
Chennai

P. S. S. S.
Finance Officer,
Tamilnadu Physical Education
and Sports University
Chennai

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT
KEY INDICATOR – 6.2.3

भारतीय बैंक
Indian Bank

Branch - NALLAMBAKKAM
Nallambakkam Kanchipet Village
Medakotaiyur Post KANCHIPURAM DISTRICT, Tamil Nadu
IFS Code - IDIB000N935

VALID FOR THREE MONTHS ONLY
07092018
D D M M Y Y Y Y

PAY Yourself Transfer

RUPEES रुपये Fifteen Lakhs Nineteen Thousand

Five Hundred and Ten only ₹ 15,19,510/-

आ.नं.
A/c No. SB 980899497

FOR THE REGISTRAR, T.N.P.E.S.U. CHENNAI RECEIPT A/C

CBS Code: 00945

Saraswathi
.. AUTHORIZED SIGNATORY
Finance Officer Registrar

PAYABLE AT PAR AT ALL OUR BRANCHES

992000067

INR 725750 INR 6000191111: 899497 INR 31

V. K. Registrar
Tamil Nadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

7

CCTV
Library

To
W-5
18/5/18

ELCOT
Adding Value Through IT
ELECTRONICS CORPORATION OF TAMIL NADU LTD.
(A Govt. of Tamilnadu Enterprises)

ELCOT/Proc/C33/001/0002/02/2018-19/395 Dt: 10.05.2018.

To
The Registrar,
TamilNadu Physical Education and Sports University,
Vandalur, Kelambakkam Road,
Melakottaiyur(PO),
Chennai-600127.

Sir,

Sub : Procurement of CC TV Camera with Accessories - Proforma
invoice -Furnished Reg.
Ref :Library /Site survey Dtd.10.05.2018.

With reference to your letter cited, we here by enclose our Proforma
invoice for your requirement of CC TV Camera with Accessories at an estimated cost
.We request you to send us your confirmation along with 100% payment. On receipt of
which, we will proceed with the process of procurement of the items and arrange for
early supplies. Kindly intimate the complete Postal Address, **Phone number, E-Mail
ID** and respective contact person name for the billing and consignee.

Thanking you,

Yours faithfully,
V. Aras
Deputy Manager(Procurement).

V. Aras
Registrar
Tamilnadu Physical Education
and
Sports University
Chennai

Registered & Corporate Office : 692, Anna Salai, Nandanam, Chennai - 600 035. India.
☎ : +91 44 6640 1400 (30 Lines) Fax : +91 44 24330612 www.elcot.in
CIN : U27209TN1977SGC007291 E-mail : info@elcot.in



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

ELCOT
ding value through it

Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN : U27209TN1977SGC007291
PAN No. : AAACE1670K
GSTIN : 33AAACE1670K1ZU
Tele No. : 044 - 66401400
Fax No. : 044 - 24330612
WebSite : www.elcot.in
Email : procurement@elcot.in

To
The Registrar /c,
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127,
PinCode: 600127
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/02/2018-19/395
Date: 10/05/2018
Your Ref. : Library/Site survey Dt. 10/05/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
1	32858-OT-G - 32858-CAM003 -G - Mid Dome WDR Camera (Varifocal Lens) - Sensor Size : 1/3 inch , Lens Size / Focal Length : 3.5- 9mm, Minimum Illumination-B/W : 0 Lux, Minimum Illumination-0.5 Lux (Color) , Usage : Indoor & Outdoor Vandal Proof , Video resolution : 1920x1080 or Higher , Digital Zoom : 10x or Higher , IR Distance : Min 20 meters.Functional Specifications : Video Output to 3GPP ONVIF Compliant, Usage Day & Night, IR Internal or External ICR Filter is required, Sensor scan Type : Progressive Scan COMS Frame Rate : 30fps, POE : (IEEE 802.3af) Except Cube Camera Software Features : Motion Detection, Video Format : Motion JPEG (MJPEG) , H.264 Multi-Profile, Dual streaming, E-Mail Notification, FTP Image/video upload, Event triggered recording Pre and post alarm buffer, Features including Snapshot, Live view, Video recording, Re-play, intelligent alarm, digital zoom, manual focus, full screen view, and bandwidth control etc should be accessible via web interface of IP Camera. Protocols : Nas recording, IPV4, IP v6 futur and all require IP surveillance protocols .Port : RJ45 -10/100 or higher.	8,912.38	6 No.	53,474.28
2	32858-OT-G - 32858-CAM003-IC -G - Installation charges for Mid Dome WDR Camera (Varifocal Lens)	100.00	6 No.	600.00
3	32858-OT-G - 32858-SMSWT002-G - 8 port Rack Mountable POE- Semi Managed Switch - Port : Min 8 ports, RJ45-10/100/1000Base T, Min 2 SFP ,POE : IEEE 802.3af support in all ports ,Power Supply : Built in . Layer 2 Features : Spanning Tree (STP) Static Port Trunking ,Layer 2 Multicast Features : Internet Group Management Protocol (IGMP) Snooping ,IGMP , Security Features : Broadcast/Multicast/Unicast Storm Control , Management Features : Web-Based GUI Simple Network Management Protocol (SNMP) Trap / Alarm / Log Severity Control	10,000.00	1 No.	10,000.00
4	32858-OT-G - 32858-SMSWT002-IC-G - Installation charges for 8 port Rack Mountable POE- Semi Managed Switch	200.00	1 No.	200.00
5	32858-OT-G - 32858-NVR001-G - Network Video Recorder 8 channels - No of cameras supported : 8 channel, min 2MP per channel, Compression Format : H.264, MPEG4, Ports : RJ45 (10/100/1000 Mbps), USB, HDMI, VGA ,Video & Audio : Manual , schedule and Alarm Recording, Open Standard : Support ONVIF ,Live Viewer, Remote Live Viewer, Local & Remote Playback, Backup, Intelligent features ,HDD Support : Min 2 slot each slot with min 2 TB	6,734.00	1 No.	6,734.00

E. & O.E. Subject to Terms & Conditions printed overleaf

Note:
1. Prices quoted are only estimates and are subject to change depending upon the tenders in force.
2. The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
3. GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

For ELECTRONICS CORPORATION OF TAMILNADU LTD.
V - Registrar
Tamilnadu Physical Education and Sports University
Chennai
Authorized Signatory

MHU Complex, 692, Anna Salai Ph: 044 - 66401400
Fax: 044 - 24330612 Website: www.elcot.in

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TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN : U27209TN1977SGC007291
PAN No. : AAACE1670K
GSTIN : 33AAACE1670K1ZU
Tele No. : 044 - 66401400
Fax No. : 044 - 24330612
WebSite : www.elcot.in
Email : procurement@elcot.in

To

The Registrar /c,
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127,
PinCode: 600127
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/02/2018-
19/395

Date: 10/05/2018

Your Ref. : Library/Site surveyy Dt. 10/05/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
	capacity, Protocol			
6	32858-OT-G - 32858-NVR001-IC-G - Installation charges for Network Video Recorder 8 channels	200.00	1 No.	200.00
7	32858-OT-G - 32858-CPCB001-G - CAT6 23AWG UTP Copper cable Per Meter	13.70	610 Mtrs.	8,357.00
8	32858-OT-G - 32858-CPCB001-IC-G - Installation charges for CAT6 23AWG UTP Copper cable Per Meter	2.00	610 Mtrs.	1,220.00
9	32858-OT-G - 32858-RACK 001-G - 6 U Rack (Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manager	2,731.78	1 No.	2,731.78
10	32858-OT-G - 32858-RACK 001-IC-G - Installation charges for 6 U Rack (Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manager	200.00	1 No.	200.00
11	32858-OT-G - 32858-UPS002-G - 1 KVA Online UPS, 120 Minutes back up - Capacity : 1KVA TRUE ONLINE UPS , Back-up Time :120 minutes	26,268.00	1 No.	26,268.00
12	32858-OT-G - 32858-UPS002-IC-G - Installation charges for 1 KVA Online UPS, 120 Minutes back up	200.00	1 No.	200.00
13	32858-OT-G - 32858-TV001-G - 23-Inch Monitor - Screen Size : 23 inch , Resolution : 1920 X 1080 , Ports : HDMI and VGA , Viewing angle : 178degree X 178 degree	16,200.00	1 No.	16,200.00
14	32858-OT-G - 32858-Acc-029-G - 4TB AV Hard Disk	12,858.00	1 No.	12,858.00
15	32858-OT-G - 32858-Acc-018-G - HDMI Cable per Meter	231.00	15 No.	3,465.00
16	32858-OT-G - 32858-Acc-034-G - 1 inch PVC Conduit with Laying Charges	23.00	610 No.	14,030.00
17	32858-OT-G - 32858-ACC-031-G - Cost of Site Survey per site	590.00	1 No.	590.00
Total Order Value				1,57,328.06
Service Charges @ 2.50% of the order value				3,933.20
GST @ 18% (CGST 9% + SGST 9%) on the Service Charges				707.98
Advertisement Charges on the prorata basis(Approx.)				393.32
GST @ 18% on the item No. 1,3,5,7,9,11,14,15,16,17				24,931.45
GST @ 28% on the item No. 13				4,536.00
GST @ 18% on the item No. 2,4,6,8,10,12				471.60
Grand Total				1,92,302.00
(Rupees One Lakh Ninety Two Thousand Three Hundred and Two only)				

E. & O.E.

Subject to Terms & Conditions printed overleaf

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

System Generated Proforma Invoice by ELCOT

Registrar
Tamilnadu Physical Education
and Sports University
Chennai
Authorized Signatory

MHU Complex, 692, Anna Salai Ph:044- 66401400
Fax:044 - 24330612 Website:www.elcot.in


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TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3


	Electronics Corporation of Tamil Nadu Ltd (A Govt of Tamilnadu Enterprise) Proforma Invoice	<table border="1"><tr><td>CIN</td><td>: U27209TN1977SGC007291</td></tr><tr><td>PAN No.</td><td>: AAACE1670K</td></tr><tr><td>GSTIN</td><td>: 33AAACE1670K1ZU</td></tr><tr><td>Tele No.</td><td>: 044 - 66401400</td></tr><tr><td>Fax No.</td><td>: 044 - 24330612</td></tr><tr><td>WebSite</td><td>: www.elcot.in</td></tr><tr><td>Email</td><td>: procurement@elcot.in</td></tr></table>	CIN	: U27209TN1977SGC007291	PAN No.	: AAACE1670K	GSTIN	: 33AAACE1670K1ZU	Tele No.	: 044 - 66401400	Fax No.	: 044 - 24330612	WebSite	: www.elcot.in	Email	: procurement@elcot.in
CIN	: U27209TN1977SGC007291															
PAN No.	: AAACE1670K															
GSTIN	: 33AAACE1670K1ZU															
Tele No.	: 044 - 66401400															
Fax No.	: 044 - 24330612															
WebSite	: www.elcot.in															
Email	: procurement@elcot.in															
<table border="1"><tr><td>The Registrar /c, TamilNadu Physical Education and Sports University, Vandalur-Kelambakkam Road, Melakottaiyur (PO), Chennai-600127, PinCode: 600127 Tamil Nadu</td></tr></table>	The Registrar /c, TamilNadu Physical Education and Sports University, Vandalur-Kelambakkam Road, Melakottaiyur (PO), Chennai-600127, PinCode: 600127 Tamil Nadu	Proforma Invoice No. : PI/C33/001/0002/02/2018-19/395 Date: 10/05/2018 Your Ref. : Library/Site surveyy DI. 10/05/2018														
The Registrar /c, TamilNadu Physical Education and Sports University, Vandalur-Kelambakkam Road, Melakottaiyur (PO), Chennai-600127, PinCode: 600127 Tamil Nadu																

We request you to also inform us the following details as per the format given below:

TERMS AND CONDITIONS OF CONTRACT

- Details:**
Phone No:
Fax No:
Email Address:
Contact Person Name:
Concerned Section / Department Name:
- Consignee Address:** Please furnish the complete postal address with Pincode, name of the contact person with phone number, fax number and email-id for each consignee of delivery location.
- Billing Address:** The Billing address is also to be furnished with the confirmation letter so as to instruct the supplier to bill accordingly.
- Payment:** 100% advance payment is to be sent to us as per G.O.Ms.58 (available in www.elcot.in) along with the confirmation letter by way of DD or cheque drawn in favour of ELCOT, payable at Chennai (OR) through ECS to one of the following bank account details.
(1).State bank of India, Saidapet Branch, A/c No: 10610747091, IFSC Code: SBIN0000912.
(2).Indian bank, Nandanam Branch, A/c No: 400381773, IFSC Code: IDIB000N078.
- Warranty & AMC:** The Computer hardware items supplied has warranty period for 3 (three) years from the date of installation unless specifically opted for one year. End-user can enter into Annual Maintenance Contract (AMC) directly with the selected vendor as per terms of agreement mentioned above, before the expiry date of warranty period preferably well in advance. The process of entering into AMC may be started at least a 3 months before expiry of the warranty date and Laptop batteries covered with one year warranty only.
- Site Preparation:** Necessary electrical input of 3-pin socket, 5 Amps capacity is required to install the UPS and the computer. Please note that supplier can not be held responsible for non readiness of site. In such cases where the site is not ready the end user shall issue a certificate of " Site Not Ready & " SNR" to the supplier with a tentative date of readiness.

IMPORTANT: If the supplies are meant for multi location, Site Readiness Report is required and wherever the site is fully ready, for those sites (location) only our purchase orders will be issued and delivery arranged. Orders will be put on "hold" for the sites which are not ready as per your report.


Registrar
Tamilnadu Physical Education and Sports University
Chennai

MHU Complex, 692, Anna Salai Ph:044 - 66401400
Fax: 044 - 24330612 Website: www.elcot.in

Page 3 of 3



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

COE Section

70
2-5
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ELCOT
Adding Value Through IT
ELECTRONICS CORPORATION OF TAMIL NADU LTD.
(A Govt. of Tamilnadu Enterprises)

ELCOT/Proc/C33/001/0002/02/2018-19/393

Dt : 10.05.2018.

To

The Registrar,
TamilNadu Physical Education and Sports University,
Vandalur,Kelambakkam Road,
Melakottaiyur(PO),
Chennai-600127.

Sir,

Sub : Procurement of CC TV Camera with Accessories - Proforma
invoice -Furnished Reg.
Ref : COE /Site survey Dtd.10.05.2018.

With reference to your letter cited, we here by enclose our Proforma
Invoice for your requirement of CC TV Camera with Accessories at an estimated cost
.We request you to send us your confirmation along with 100% payment. On receipt of
which, we will proceed with the process of procurement of the items and arrange for
early supplies. Kindly intimate the complete Postal Address, Phone number, E-Mail
ID and respective contact person name for the billing and consignee.

Thanking you,

Yours faithfully,
V. R. Registrar
Tamilnadu Physical Education
and Sports University
Chennai

Deputy Manager(Procurement).

Office of the Registrar
Chennai-127
14 MAY 2018
VSS

Registered & Corporate Office : 692, Anna Salai, Nandanam, Chennai - 600 035, India.
☎ : +91 44 6640 1400 (30 Lines) Fax : +91 44 24330612 www.elcot.in
CIN : U27209TN1977SGC007291 E-mail : info@elcot.in



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN : U27209TN1977SGC007291
PAN No : AAACE1670K
GSTIN : 33AAACE1670K1ZU
Tele No : 044 - 66401400
Fax No : 044 - 24330612
WebSite : www.elcot.in
Email : procurement@elcot.in

To

The Registrar i/c,
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127,
PinCode: 600127
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/02/2018-
19/393

Date: 10/05/2018

Your Ref. : COE/site survey DL 10/05/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
1	32858-OT-G - 32858-CAM003 -G - Mid Dome WDR Camera (Varifocal Lens) - Sensor Size :1/3 inch , Lens Size / Focal Length :3.5- 9mm, Minimum Illumination-B/W :0 Lux,Minimum Illumination-0.5 Lux (Color) , Usage : Indoor & Outdoor Vandal Proof ,Video resolution : 1920x1080 or Higher , Digital Zoom : 10x or Higher , IR Distance : Min 20 meters.Functional Specifications : Video Output to 3GPP ONVIF Compliant, Usage Day & Night, IR Internal or External ICR Filter is required, Sensor scan Type : Progressive Scan COMS Frame Rate : 30fps, POE : (IEEE 802.3af) Except Cube Camera Software Features : Motion Detection, Video Format : Motion JPEG (MJPEG) , H.264 Multi-Profile, Dual streaming, E-Mail Notification, FTP Image/video upload, Event triggered recording Pre and post alarm buffer, Features including Snapshot, Live view, Video recording, Re-play, intelligent alarm, digital zoom, manual focus, full screen view, and bandwidth control etc should be accessible via web interface of IP Camera. Protocols : Nas recording, IPV4, IP v6 futur and all require IP surveillance protocols Port : RJ45 -10/100 or higher.	8,912.38	6 No.	53,474.28 ✓
2	32858-OT-G - 32858-CAM003-IC -G - Installation charges for Mid Dome WDR Camera (Varifocal Lens)	100.00	6 No.	600.00 ✓
3	32858-OT-G - 32858-CAM005 -G - Bullet Camera (Varifocal Lens) - Sensor Size :1/3 inch, Lens Size / Focal Length :3.5- 9mm, Minimum Illumination-B/W :0 Lux,Minimum Illumination-0.5 Lux (Color) , Usage : Indoor & Outdoor Vandal Proof , Video resolution : 1920 x 1080 or Higher , Digital Zoom : 10x or Higher, IR Distance : Min 30 meters , Iris ,Audio : G.711, G.726 2-Way Audio Support , Digital Input/Digital Output (DI/DO) : DI x 1, DO x1, Slot : SD Card .Functional Specifications : Video Output to 3GPP ONVIF Compliant, Usage Day & Night, IR Internal or External ICR Filter is required, Sensor scan Type : Progressive Scan COMS Frame Rate : 30fps, POE : (IEEE 802.3af) Except Cube Camera Software Features : Motion Detection, Video Format : Motion JPEG (MJPEG) , H.264 Multi-Profile, Dual streaming, E-Mail Notification, FTP Image/video upload, Event triggered recording Pre and post alarm buffer, Features including Snapshot, Live view, Video recording, Re-play, intelligent alarm, digital zoom, manual focus, full screen view, and bandwidth control etc should be accessible via web interface of IP Camera. Protocols : Nas recording, IPV4, IP v6 futur and all require IP	8,270.00	2 No.	16,540.00 ✓

E. & O.E.

Subject to Terms & Conditions printed overleaf

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

System Generated Proforma Invoice by ELCOT

Authorized Signatory

MHU Complex, 692, Anna Salai Ph.044 - 66401400
Fax:044 - 24330612 Website:www.elcot.in

Page 1 of 4



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

ELCOT
Adding value through IT

Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN: U27209TN1977SGC007291
PAN No: AAACE1670K
GSTIN: 33AAACE1670K1ZU
Tele No: 044 - 66401400
Fax No: 044 - 24330612
WebSite: www.elcot.in
Email: procurement@elcot.in

To

The Registrar i/c,
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127,
PinCode: 600127
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/02/2018-
19/393

Date: 10/05/2018

Your Ref. : COE/site survey Dt. 10/05/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
	surveillance protocols Port : RJ45 -10/100 or higher.			
4	32858-OT-G - 32858-CAM005-IC -G - Installation charges for Bullet Camera (Varifocal Lens)	300.00	2 No.	600.00
5	32858-OT-G - 32858-SMSWT002-G - 8 port Rack Mountable POE- Semi Managed Switch - Port : Min 8 ports, RJ45-10/100/1000Base T, Min 2 SFP, POE : IEEE 802.3af support in all ports, Power Supply : Built in . Layer 2 Features : Spanning Tree (STP) Static Port Trunking, Layer 2 Multicast Features : Internet Group Management Protocol (IGMP) Snooping, IGMP . Security Features : Broadcast/Multicast/Unicast Storm Control . Management Features : Web-Based GUI Simple Network Management Protocol (SNMP) Trap / Alarm / Log Severity Control	10,000.00	1 No.	10,000.00
6	32858-OT-G - 32858-SMSWT002-IC-G - Installation charges for 8 port Rack Mountable POE- Semi Managed Switch	200.00	1 No.	200.00
7	32858-OT-G - 32858-NVR002-G - Network Video Recorder 16 channels - No of cameras supported :16 channel, min 2MP per channel, Compression Format : H.264, MPEG4 ., Ports : RJ45 (10/100/1000 Mbps), USB, HDMI, VGA, Video & Audio : Manual , schedule and Alarm Recording , Open Standard : Support ONVIF , Live Viewer, Remote Live Viewer, Local & Remote Playback, Backup, Intelligent features, HDD Support : Min 4 slot each slot with min 2 TB capacity, Protocol .	12,321.00	1 No.	12,321.00
8	32858-OT-G - 32858-NVR002-IC-G - Installation charges for Network Video Recorder 16 channels	200.00	1 No.	200.00
9	32858-OT-G - 32858-CPCB001-G - CAT6 23AWG UTP Copper cable Per Meter	13.70	305 Mtrs.	4,178.50
10	32858-OT-G - 32858-CPCB001-IC-G - Installation charges for CAT6 23AWG UTP Copper cable Per Meter	2.00	305 Mtrs.	610.00
11	32858-OT-G - 32858-RACK 002-G - 9U Rack (Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manager	3,070.00	1 No.	3,070.00
12	32858-OT-G - 32858-RACK 002-IC-G - Installation charges for 9U Rack (Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manager	230.00	1 No.	230.00
13	32858-OT-G - 32858-UPS002-G - 1 KVA Online UPS, 120 Minutes back up - Capacity : 1KVA TRUE ONLINE UPS , Back-up Time :120 minutes	26,268.00	1 No.	26,268.00

E. & O.E.

Subject to Terms & Conditions printed overleaf

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

Registrar
Tamil Nadu Physical Education and Sports University
Chennai
Authorized Signatory

MHU Complex, 692, Anna Salai Ph:044- 66401400
Fax:044 - 24330612 Website:www.elcot.in

Page 2 of 4



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN : U27209TN1977SGC007291
PAN No : AAACE1670K
GSTIN : 33AAACE1670K1ZU
Tele No : 044 - 66401400
Fax No : 044 - 24330612
WebSite : www.elcot.in
Email : procurement@elcot.in

To

The Registrar i/c,
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127,
PinCode: 600127
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/02/2018-
19/393

Date: 10/05/2018

Your Ref. : COE/site survey Dt. 10/05/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
14	32858-OT-G - 32858-UPS002-IC-G - Installation charges for 1 KVA Online UPS, 120 Minutes back up	200.00	1 No.	200.00
15	32858-OT-G - 32858-TV001-G - 23-Inch Monitor - Screen Size : 23 inch , Resolution : 1920 X 1080 , Ports : HDMI and VGA , Viewing angle : 178degree X 178 degree	16,200.00	1 No.	16,200.00
16	32858-OT-G - 32858-Acc-029-G - 4TB AV Hard Disk	12,858.00	1 No.	12,858.00
17	32858-OT-G - 32858-Acc-018-G - HDMI Cable per Meter	231.00	15 No.	3,465.00
18	32858-OT-G - 32858-Acc-034-G - 1 inch PVC Conduit with Laying Charges	23.00	305 No.	7,015.00
19	32858-OT-G - 32858-ACC-031-G - Cost of Site Survey per site	590.00	1 No.	590.00
Total Order Value				1,68,619.78
Service Charges @ 2.50% of the order value				4,215.50
GST @ 18% (CGST 9% + SGST 9%) on the Service Charges				758.79
Advertisement Charges on the prorata basis(Approx.)				421.55
GST @ 18% on the item No. 1,3,5,7,9,11,13,16,17,18,19				26,980.36
GST @ 28% on the item No. 15				4,536.00
GST @ 18% on the item No. 2,4,6,8,10,12,14				475.20
Grand Total:				2,05,987.00
(Rupees Two Lakh Five Thousand Nine Hundred and Eighty Seven only)				

Less Item No 13 & 14

1,79,519

V. P. Registrar
Tamilnadu Physical Education
and Sports University
Chennai

E. & O.E.

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

Subject to Terms & Conditions printed overleaf

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

Authorized Signatory

MHU Complex, 692, Anna Salai Ph 044 - 66401400
Fax 044 - 24330612 Website www.elcot.in

Page 3 of 4



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

ELCOT
Adding value through IT

Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN	: U27209TN1877SGC007291
PAN No.	: AAACE1670K
GSTIN	: 33AAACE1670K12U
Tele No.	: 044 - 66401400
Fax No.	: 044 - 24330612
WebSite	: www.elcot.in
Email	: procurement@elcot.in

The Registrar i/c.
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127,
PinCode: 600127
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/02/2018-19/393

Date: 10/05/2018

Your Ref. : COE/site survey Dt. 10/05/2018

We request you to also inform us the following details as per the format given below:

TERMS AND CONDITIONS OF CONTRACT

- Details:**
Phone No:
Fax No:
Email Address:
Contact Person Name:
Concerned Section / Department Name:
- Consignee Address:** Please furnish the complete postal address with Pincode, name of the contact person with phone number, fax number and email-id for each consignee of delivery location.
- Billing Address:** The Billing address is also to be furnished with the confirmation letter so as to instruct the supplier to bill accordingly.
- Payment:** 100% advance payment is to be sent to us as per G.O.Ms.58 (available in www.elcot.in) along with the confirmation letter by way of DD or cheque drawn in favour of ELCOT, payable at Chennai (OR) through ECS to one of the following bank account details.
(1).State bank of India, Saidapet Branch, A/c No: 10510747051, IFSC Code: SBIN0000912.
(2).Indian bank, Nandanam Branch, A/c No: 400381773, IFSC Code: IDIB000N078.
- Warranty & AMC:** The Computer hardware items supplied has warranty period for 3 (three) years from the date of installation unless specifically opted for one year. End-user can enter into Annual Maintenance Contract (AMC) directly with the selected vendor as per terms of agreement mentioned above, before the expiry date of warranty period preferably well in advance. The process of entering into AMC may be started at least a 3 months before expiry of the warranty date and Laptop batteries covered with one year warranty only.
- Site Preparation:** Necessary electrical input of 3-pin socket, 5 Amps capacity is required to install the UPS and the computer. Please note that supplier can not be held responsible for non readiness of site. In such cases where the site is not ready the end user shall issue a certificate of "Site Not Ready â€" SNR" to the supplier with a tentative date of readiness.

IMPORTANT: If the supplies are meant for multi location, Site Readiness Report is required and wherever the site is fully ready, for those sites (location) only our purchase orders will be issued and delivery arranged. Orders will be put on "hold" for the sites which are not ready as per your report.

V. R.
Registrar
Tamilnadu Physical Education
and
Sports University
Chennai

MHU Complex, 692, Anna Salai Ph:044 - 66401400
Fax:044 - 24330612 Website:www.elcot.in

Page 4 of 4



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

200

ELCOT
Adding Value Through IT
ELECTRONICS CORPORATION OF TAMIL NADU LTD.
(A Govt. of Tamilnadu Enterprises)

ELCOT/Proc/C33/001/0002/01/2017-18/4571 Dt : 27.03.2018.

To
The Registrar,
Tamil Nadu Physical Education and Sports University,
Melakottaiyur (PO), Vandalur,
Chennai-600048.

Sir,

Sub : Procurement of LAN -- Proforma invoice -Furnished Reg.

Ref : Letter, Dtd.27.03.2018.

With reference to your letter cited, we here by enclose our Proforma Invoice for your requirement of LAN at an estimated cost .We request you to send us your confirmation along with 100% payment. On receipt of which, we will proceed with the process of procurement of the items and arrange for early supplies. Kindly intimate the complete Postal Address, Phone number, E-Mail ID and respective contact person name for the billing and consignee.

Thanking you,

Yours faithfully,
Deputy Manager(Procurement).

Registrar
Tamilnadu Physical Education
and
Sports University
Chennai

Registered & Corporate Office : 692, Anna Salai, Nandanam, Chennai - 600 035. India.
☎ : +91 44 6640 1400 (30 Lines) Fax : +91 44 24330612 www.elcot.in
CIN : U27209TN1977SGC007291 E-mail : info@elcot.in



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN : U27209TN1977SGC007291
PAN No. : AAACE1670K
GSTIN : 33AAACE1670K1ZU
Tele No. : 044 - 65512300
Fax No. : 044 - 24330612
WebSite : www.elcot.in
Email : procurement@elcot.in

To

The Registrar,
Tamil Nadu Physical Education and Sports
University,
Melakottaiyur (PO), Vandalur,
Chennai,
PinCode: 600048
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/01/2017-
18/4571

Date: 27/03/2018

Your Ref. : discussion Dt. 27/03/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
1	32830-OT-G - 32830 CAB-001-G - CAT 6 cable 4 pair UTP Cable (in rolls of 305 mtr per roll)	16.51	4,880 Mtrs.	80,568.80
2	32830-OT-G - 32830 CAB-006-G - Cable laying with 20mm conduit Channel	18.00	4,880 No.	87,840.00
3	32830-OT-G - 32830CARDS-008a-G - Face plate single socket	28.00	80 No.	2,240.00
4	32830-OT-G - 32830CARDS-009-G - Cat6 key stone I/O	84.55	80 No.	6,764.00
5	32830-OT-G - 32830CARDS-010-G - CAT 6 Back Box	17.27	80 No.	1,381.60
6	32830-OT-G - 32830CARDS-006a-G - CAT 6 3Ft patch Cord	48.00	85 No.	4,080.00
7	32830-OT-G - 32830CARDS-007b-G - CAT 6 7Ft patch Cord	70.00	80 No.	5,600.00
8	32830-OT-G - 32830CARDS-005-G - Cat 6 - 24 Port fully loaded Patch Panel	2,227.27	4 No.	8,909.08
9	32830-OT-G - 32830-CAB-002-G - Fiber Cable 6 core MM50 / 125 micron OM2(Outdoor, Armored)	34.55	300 No.	10,365.00
10	32830-OT-G - 32830-CAB-028-G - Fiber Patch Panel 12 Port Unloaded RackMount	1,363.64	2 No.	2,727.28
11	32830-OT-G - 32830-CARDS-011-G - Fibre Patch Cord SC-LC MM 3mtr	400.00	2 No.	800.00
12	32830-OT-G - 32830-CAB-022-G - Fiber SC adapter SM	125.45	12 No.	1,505.40
13	32830-OT-G - 32830CARDS-017-G - Fiber Pigtail SC SM 2Mtr	127.27	24 No.	3,054.48
14	32830-OT-G - 32830-RACK-003-G - 12 U Rack (Wall mounting) Depth(450mm)with 6 power sockets and cable manager	2,850.00	1 No.	2,850.00
15	32830-OT-G - 32830-CAB-011-G - HDPE pipe 32mm for encapsulating the fiber cable	30.00	200 No.	6,000.00
16	32830-OT-G - 32830-CAB-012-G - Fiber Cable laying charges outdoor Indoor & HDPE pipe laying	6.60	300 No.	1,980.00
17	32830-OT-G - 32830-CAB-014B-G - G.I. Pipe 1 inch	38.00	100 No.	3,800.00
18	32830-OT-G - 32830 CAB-015-G - Charges for Rack Fixing	95.00	1 No.	95.00
19	32830-OT-G - 32830 CAB-016-G - Charges for Patch Panel Fixing	85.00	4 No.	340.00
20	32830-OT-G - 32830 CAB-017-G - Charges For I/O Termination (SMB)	4.40	80 No.	352.00

E. & O.E.

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

Subject to Terms & Conditions printed overleaf

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

V. S. Registrar
Tamil Nadu Physical Education
and Sports University
Chennai
Authorized Signatory

MHU Complex, 692, Anna Salai Ph:044 - 65512300
Fax:044 - 24330612 Website:www.elcot.in

Page 1 of 3



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

ELCOT
Adding value through IT

Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN : U27209TN19775G007291
PAN No. : AAACE1670K
GSTIN : 33AAACE1670K1ZU
Tele No. : 044 - 65512300
Fax No. : 044 - 24330612
WebSite : www.elcot.in
Email : procurement@elcot.in

To

The Registrar,
Tamil Nadu Physical Education and Sports
University,
Melakottaiyur (PO), Vandalur,
Chennai,
PinCode: 600048
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/01/2017-
18/4571

Date: 27/03/2018

Your Ref. : discussion Dt. 27/03/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
21	32830-OT-G - 32830 SWIT-010-G - 24 port 10/100/1000 Layer 2 Managed Switch with GBIC Ports	13,034.94	4 No.	52,139.76
22	32830-OT-G - 32830-SS-001-G - Site Survey, installation & Commissioning for structured Cabling per Site (less than 20 Nodes)	350.00	1 No.	350.00
Total Order Value				2,83,742.40
Service Charges @ 2.50% of the order value				7,093.56
GST @ 18% (CGST 9% + SGST 9%) on the Service Charges				1,276.84
Advertisement Charges on the prorata basis(Approx.)				709.36
GST @ 18% on the item No. 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,21				50,868.97
GST @ 18% on the item No. 18,19,20,22				204.86
Grand Total				3,43,896.00
(Rupees Three Lakh Forty Three Thousand Eight Hundred and Ninety Six only)				

V. R. Registrar
Tamil Nadu Physical Education
and Sports University
Chennai

E. & O.E.

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

Subject to Terms & Conditions printed overleaf

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

Authorized Signatory

MHU Complex, 692, Anna Salai Ph 044 - 65512300
Fax 044 - 24330612 Website: www.elcot.in

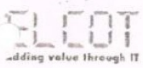
Page 2 of 3



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

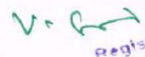
	Electronics Corporation of Tamil Nadu Ltd (A Govt of Tamilnadu Enterprise) Proforma Invoice	<table border="1"><tr><td>CIN</td><td>U27209TN1977SGC007291</td></tr><tr><td>PAN No</td><td>AAACE1670K</td></tr><tr><td>GSTIN</td><td>33AAACE1670K1ZU</td></tr><tr><td>Tele No.</td><td>044 - 65512300</td></tr><tr><td>Fax No.</td><td>044 - 24330612</td></tr><tr><td>WebSite</td><td>www.elcot.in</td></tr><tr><td>Email</td><td>procurement@elcot.in</td></tr></table>	CIN	U27209TN1977SGC007291	PAN No	AAACE1670K	GSTIN	33AAACE1670K1ZU	Tele No.	044 - 65512300	Fax No.	044 - 24330612	WebSite	www.elcot.in	Email	procurement@elcot.in
CIN	U27209TN1977SGC007291															
PAN No	AAACE1670K															
GSTIN	33AAACE1670K1ZU															
Tele No.	044 - 65512300															
Fax No.	044 - 24330612															
WebSite	www.elcot.in															
Email	procurement@elcot.in															
<table border="1"><tr><td>The Registrar, Tamil Nadu Physical Education and Sports University, Melakottaiyur (PO), Vandalur, Chennai, PinCode: 600048 Tamil Nadu</td></tr></table>	The Registrar, Tamil Nadu Physical Education and Sports University, Melakottaiyur (PO), Vandalur, Chennai, PinCode: 600048 Tamil Nadu	Proforma Invoice No. : P/C33/001/0002/01/2017- 18/4571 Date: 27/03/2018 Your Ref. : discussion Dt. 27/03/2018														
The Registrar, Tamil Nadu Physical Education and Sports University, Melakottaiyur (PO), Vandalur, Chennai, PinCode: 600048 Tamil Nadu																

We request you to also inform us the following details as per the format given below:

TERMS AND CONDITIONS OF CONTRACT

- Details:**
Phone No:
Fax No:
Email Address:
Contact Person Name:
Concerned Section / Department Name:
- Consignee Address:** Please furnish the complete postal address with Pincode, name of the contact person with phone number, fax number and email-id for each consignee of delivery location.
- Billing Address:** The Billing address is also to be furnished with the confirmation letter so as to instruct the supplier to bill accordingly.
- Payment:** 100% advance payment is to be sent to us as per G.O.Ms.58 (available in www.elcot.in) along with the confirmation letter by way of DD or cheque drawn in favour of ELCOT, payable at Chennai (OR) through ECS to one of the following bank account details.
(1).State bank of India, Saidapet Branch, A/c No: 10610747091, IFSC Code: SBIN0000912.
(2).Indian bank, Nandanam Branch, A/c No: 400381773, IFSC Code: IDIB000N078.
- Warranty & AMC:** The Computer hardware items supplied has warranty period for 3 (three) years from the date of installation unless specifically opted for one year. End-user can enter into Annual Maintenance Contract (AMC) directly with the selected vendor as per terms of agreement mentioned above, before the expiry date of warranty period preferably well in advance. The process of entering into AMC may be started at least a 3 months before expiry of the warranty date and Laptop batteries covered with one year warranty only.
- Site Preparation:** Necessary electrical input of 3-pin socket, 5 Amps capacity is required to install the UPS and the computer. Please note that supplier can not be held responsible for non readiness of site. In such cases where the site is not ready the end user shall issue a certificate of " Site Not Ready â€œ SNR" to the supplier with a tentative date of readiness.

IMPORTANT: If the supplies are meant for multi location, Site Readiness Report is required and wherever the site is fully ready, for those sites (location) only our purchase orders will be issued and delivery arranged. Orders will be put on "hold" for the sites which are not ready as per your report.


Registrar
Tamilnadu Physical Education
and
Sports University
Chennai

MHU Complex, 692, Anna Salai Ph:044 - 65512300
Fax 044 - 24330612 Website:www.elcot.in

Page 3 of 3



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

ELCOT
ing value through IT

Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN : U27209TN1977SGC007291
PAN No. : AAACE1670K
GSTIN : 33AAACE1670K1ZU
Tele No. : 044 - 66401400
Fax No. : 044 - 24330612
WebSite : www.elcot.in
Email : procurement@elcot.in

To

The Registrar,
Tamil Nadu Physical Education and Sports
University,
Melakottaiyur (PO), Vandalur,
Chennai,
PinCode: 600048
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/01/2018-
19/211

Date: 23/04/2018

Your Ref. : Mail Dt. 11/04/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
1	32830-OT-G - 32830 CAB-001-G - CAT 6 cable 4 pair UTP Cable (in rolls of 305 mtr per roll)	16.51	3,000 Mtrs.	49,530.00
2	32830-OT-G - 32830 CAB-006-G - Cable laying with 20mm conduit Channel	18.00	3,000 No.	54,000.00
3	32830-OT-G - 32830CARDS-008a-G - Face plate single socket	28.00	40 No.	1,120.00
4	32830-OT-G - 32830CARDS-009-G - Cat6 key stone I/O	84.55	40 No.	3,382.00
5	32830-OT-G - 32830CARDS-010-G - CAT 6 Back Box	17.27	40 No.	690.80
6	32830-OT-G - 32830CARDS-006a-G - CAT 6 3Ft patch Cord	48.18	40 No.	1,927.20
7	32830-OT-G - 32830CARDS-007b-G - CAT 6 7Ft patch Cord	70.00	40 No.	2,800.00
8	32830-OT-G - 32830CARDS-005-G - Cat 6 - 24 Port fully loaded Patch Panel	2,227.27	4 No.	8,909.08
9	32830-OT-G - 32830-CAB-002-G - Fiber Cable 6 core MM50 / 125 micron OM2(Outdoor, Armored)	34.55	800 No.	27,640.00
10	32830-OT-G - 32830-CAB-028-G - Fiber Patch Panel 12 Port Unloaded RackMount	1,363.64	3 No.	4,090.92
11	32830-OT-G - 32830 SWIT-010-G - 24 port 10/100/1000 Layer 2 Managed Switch with GBIC Ports	13,034.94	4 No.	52,139.76
12	32830-OT-G - 32830-CARDS-011-G - Fibre Patch Cord SC-LC MM 3mtr	400.00	4 No.	1,600.00
13	32830-OT-G - 32830-CAB-022-G - Fiber SC adapter SM	125.45	12 No.	1,505.40
14	32830-OT-G - 32830CARDS-017-G - Fiber Pigtail SC SM 2Mtr	127.27	24 No.	3,054.48
15	32830-OT-G - 32830 RACK-002-G - 9 U Rack (Wall mounting) Depth(450mm) with 3 power sockets and cable manager	2,220.33	4 No.	8,881.32
16	32830-OT-G - 32830-CAB-011-G - HDPE pipe 32mm for encapsulating the fiber cable	30.00	500 No.	15,000.00
17	32830-OT-G - 32830-CAB-012-G - Fiber Cable laying charges outdoor Indoor & HDPE pipe laying	6.60	800 No.	5,280.00
18	32830-OT-G - 32830 WL-002-G - Dual Band Wireless Access Point	3,500.00	40 No.	1,40,000.00
19	32830-OT-G - 32830 CAB-008-G - Digging and refilling soft earth (3 feet depth) per meter including restoration	70.00	500 Mtrs.	35,000.00
20	32830 CAB-015-G - Charges for Rack Fixing	95.00	4 No.	380.00

E. & O.E.

Subject to Terms & Conditions printed overleaf

Note:

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- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

V. K. Registrar
Tamil Nadu Physical Education and Sports University
Chennai
2/5/18
Authorized Signatory

MHU Complex, 692, Anna Salai Ph:044 - 66401400
Fax:044 - 24330612 Website:www.elcot.in

Page 1 of 3



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN : U27209TN1977SGC007291
PAN No. : AAACE1670K
GSTIN : 33AAACE1670K1ZU
Tele No : 044 - 66401400
Fax No : 044 - 24330612
WebSite : www.elcot.in
Email : procurement@elcot.in

To

The Registrar,
Tamil Nadu Physical Education and Sports
University,
Melakottaiyur (PO), Vandalur,
Chennai,
PinCode: 600048
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/01/2018-
19/211

Date: 23/04/2018

Your Ref. : Mail Dt. 11/04/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
21	32830-OT-G - 32830 CAB-016-G - Charges for Patch Panel Fixing	85.00	4 No.	340.00
22	32830-OT-G - 32830 CAB-017-G - Charges For I/O Termination (SMB)	4.40	40 No.	176.00
23	32830-OT-G - 32830-SS-003-G - Site Survey, installation & Commissioning for structured Cabling per Site (above 40 Nodes)	450.00	1 No.	450.00
Total Order Value				4,17,896.96
Service Charges @ 2.50% of the order value				10,447.42
GST @ 18% (CGST 9% + SGST 9%) on the Service Charges				1,680.54
Advertisement Charges on the prorata basis(Approx.)				1,044.74
GST @ 18% on the item No. 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19				74,979.18
GST @ 18% on the item No. 20,21,22,23				242.28
Grand Total				5,06,491.00
(Rupees Five Lakh Six Thousand Four Hundred and Ninety One only)				

V. R. Registrar
Tamil Nadu Physical Education
and
Sports University
Chennai

E. & O.E.

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

Subject to Terms & Conditions printed overleaf

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

Authorized Signatory

MHU Complex, 692, Anna Salai Ph 044 - 66401400
Fax: 044 - 24330612 Website: www.elcot.in

Page 2 of 3



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

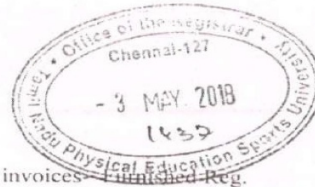
CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

ELCOT/Proc/PI/C33/001/0002/01/18-19

Dt : 27.04.2018.

The Registrar,
Tamil Nadu Physical Education and Sports
University,
Melakottaiyur (PO), Vandalur,
Chennai-600048

"Not Omitted from Purchase"
3/5/18
ELCOT
Adding Value Through IT
ELECTRONICS CORPORATION OF TAMIL NADU LTD.
(A Govt. of Tamilnadu Enterprises)



Sir,

Sub : Procurement of LAN Work - Proforma invoices - *Furnished Reg.*

Ref : e-Mail Dated 11.04.2018.

With reference to your e-Mail cited, we here by enclose our Proforma Invoices for your requirement of **LAN Work** at an estimated cost. We request you to send us your confirmation along with 100% payment. On receipt of which, we will proceed with the process of procurement of the items and arrange for early supplies.

Kindly intimate the complete Postal Address, **Phone number, E-Mail ID** and respective contact person name for the billing and consignee.

Yours faithfully,
for ELECTRONICS CORPORATION OF
TAMIL NADU LTD

V. A. 2/5/18
Dy Manager (Procurement).

V. A. 2/5/18
Registrar
Tamilnadu Physical Education
and
Sports University
Chennai

Registered & Corporate Office : 692, Anna Salai, Nandanam, Chennai - 600 035. India.

© : +91 44 6640 1400 (30 Lines) Fax : +91 44 24330612 www.elcot.in

CIN : U27209TN1977SGC007291 E-mail : info@elcot.in



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

EPABX

ELCOT
Adding Value Through IT
ELECTRONICS CORPORATION OF TAMIL NADU LTD.
(A Govt. of Tamilnadu Enterprises)

ELCOT/C33/001/0002/02/18-19/008

Di : 03.04.2018.

The Registrar i/c,
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127

Office of the Registrar
Chennai-127
- 4 APR 2018
Tamil Nadu Physical Education Sports University

Sir,

Sub : Procurement of EPABX - Proforma invoice - Furnished Reg.

Ref : Lt.No- 013/TNPESU/R2/2018 Dated 19.03.2018

With reference to your letter cited, we here by enclose our Proforma Invoice for your requirement of **EPABX (intercom facility)** at an estimated cost. We request you to send us your confirmation along with 100% payment. On receipt of which, we will proceed with the process of procurement of the items and arrange for early supplies.

Kindly intimate the complete Postal Address, **Phone number, E-Mail ID** and respective contact person name for the billing and consignee.

Yours faithfully,
for ELECTRONICS CORPORATION OF
TAMIL NADU LTD
V. S. S.
Dy Manager(Procurement).

V. S. S. Registrar
Tamilnadu Physical Education
and
Sports University
Chennai

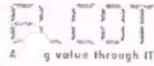
Registered & Corporate Office : 692, Anna Salai, Nandanam, Chennai - 600 035, India.
☎ : +91 44 65512300 (5 Lines) Fax : +91 44 24330612 www.elcot.in
CIN : U27209TN1977SGC007291 E-mail : info@elcot.in



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN : U27209TN19775GC007291
PAN No. : AAACE1670K
GSTIN : 33AAACE1670K1ZU
Tele No : 044 - 65512300
Fax No. : 044 - 24330612
WebSite : www.elcot.in
Email : procurement@elcot.in

To

The Registrar i/c,
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127,
PinCode: 600127
Tamil Nadu

Proforma Invoice No. : P/IC33/001/0002/02/2018-
19/008

Date: 03/04/2018

Your Ref. : Lr.No 013/TNPESU/R2/2018 DL 19/03/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
1	33057-LT - 33057-005 - Basic Telephone	435.00	40 No.	17,400.00
2	33057-LT - 33057-008 - Laying and Commissioning of 0.5 mm 2 pair cable through PVC pipe/channel	16.00	1,800 No.	28,800.00
3	33057-LT - 33057-010 - Laying and Commissioning of 0.5 mm 10 pair cable through PVC pipe/channel	21.00	100 No.	2,100.00
4	33057-LT - 33057-011 - Supply and commissioning of 10 pair MDF Box with Lock and Key	450.00	3 No.	1,350.00
5	33057-LT - 33057-012 - Supply and commissioning of 20 pair MDF Box with Lock and Key	950.00	3 No.	2,850.00
6	33057-LT - 33057-014 - Laying and Commissioning of 0.5 mm 20 pair cable through PVC pipe/channel	21.00	600 No.	12,600.00
7	33057-LT - 33057-016 - Supply of 0.5mm 2 pair cable	11.00	1,800 No.	19,800.00
8	33057-LT - 33057-018 - Supply of 0.5mm 10 pair cable	49.00	100 No.	4,900.00
9	33057-LT - 33057-019 - Supply of 0.5mm 20 pair cable	79.00	600 No.	47,400.00
10	33057-LT - 33057-020 - Supply and Commissioning of 100 pair MDK Box	7,950.00	1 No.	7,950.00
11	32801-LT - 32801 EPABX 015-G - 5 pair UG cable	76.00	1,800 No.	1,36,800.00
Total Order Value				2,81,950.00
Service Charges @ 2.50% of the order value				7,048.75
GST @ 18% (CGST 9% + SGST 9%) on the Service Charges				1,268.78
Advertisement Charges on the prorata basis(Approx.)				704.88
GST @ 18% on the item No. 1,2,3,4,5,6,7,8,9,10,11				50,751.00
Grand Total (Rupees Three Lakh Forty One Thousand Seven Hundred and Twenty Three only)				3,41,723.00

E. & O.E.

Note:

1. Prices quoted are only estimates and are subject to change depending upon the tenders in force.

2. The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.

3. GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

Subject to Terms & Conditions printed overleaf

Authorized Signatory

MHU Complex, 692, Anna Salai Ph 044 - 65512300
Fax:044 - 24330612 Website: www.elcot.in

Page 1 of 2



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

*CCTV
SPORTS
SITE*

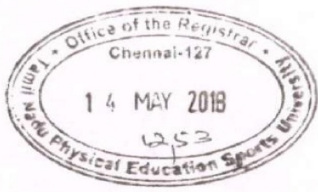
*TO
R-5
15/5/18*

ELCOT
Adding Value Through IT
ELECTRONICS CORPORATION OF TAMIL NADU LTD.
(A Govt. of Tamilnadu Enterprises)

ELCOT/Proc/C33/001/0002/02/2018-19/388

Dt : 10.05.2018.

To
The Registrar,
TamilNadu Physical Education and Sports University,
Vandalur, Kelambakkam Road,
Melakottaiyur(PO),
Chennai-600127.



Sir,

Sub : Procurement of CC TV Camera with Accessories - Proforma invoice -Furnished Reg.
Ref : sports /Site survey Dtd.10.05.2018.

With reference to your letter cited, we here by enclose our Proforma Invoice for your requirement of CC TV Camera with Accessories at an estimated cost .We request you to send us your confirmation along with 100% payment. On receipt of which, we will proceed with the process of procurement of the items and arrange for early supplies. Kindly intimate the complete Postal Address, **Phone number, E-Mail ID** and respective contact person name for the billing and consignee.

Thanking you,

Yours faithfully,
V. Arun
Deputy Manager(Procurement).

V. Arun
Registrar
Tamilnadu Physical Education
and Sports University
Chennai

Registered & Corporate Office : 692, Anna Salai, Nandanam, Chennai - 600 035, India.
© : +91 44 6640 1400 (30 Lines) Fax : +91 44 24330612 www.elcot.in
CIN : U27209TN1977SGC007291 E-mail : info@elcot.in



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN : U27209TN1977SGC007291
PAN No : AAACE1670K
GSTIN : 33AAACE1670K1ZU
Tele No : 044 - 66401400
Fax No : 044 - 24330612
WebSite : www.elcot.in
Email : procurement@elcot.in

To

The Registrar i/c,
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127,
PinCode: 600127
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/02/2018-
19/388

Date: 10/05/2018

Your Ref. : sports/site survey Dt. 10/05/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
1	32858-OT-G - 32858-CAM003 -G - Mid Dome WDR Camera (Varifocal Lens) - Sensor Size :1/3 inch , Lens Size / Focal Length :3.5- 9mm, Minimum Illumination-B/W :0 Lux,Minimum Illumination-0.5 Lux (Color) , Usage : Indoor & Outdoor Vandal Proof ,Video resolution : 1920x1080 or Higher , Digital Zoom : 10x or Higher , IR Distance : Min 20 meters.Functional Specifications : Video Output to 3GPP ONVIF Compliant, Usage Day & Night, IR Internal or External ICR Filter is required, Sensor scan Type : Progressive Scan COMS Frame Rate : 30fps, POE : (IEEE 802.3af) Except Cube Camera Software Features : Motion Detection, Video Format : Motion JPEG (MJPEG) , H.264 Multi-Profile, Dual streaming, E-Mail Notification, FTP Image/video upload, Event triggered recording Pre and post alarm buffer, Features including Snapshot, Live view, Video recording, Re-play, intelligent alarm, digital zoom, manual focus, full screen view, and bandwidth control etc should be accessible via web interface of IP Camera. Protocols : Nas recording, IPV4, IP v6 futur and all require IP surveillance protocols .Port : RJ45 -10/100 or higher.	8,912.38	7 No.	62,386.66
2	32858-OT-G - 32858-CAM003-IC -G - Installation charges for Mid Dome WDR Camera (Varifocal Lens)	100.00	7 No.	700.00
3	32858-OT-G - 32858-CAM005 -G - Bullet Camera (Varifocal Lens) - Sensor Size :1/3 inch, Lens Size / Focal Length :3.5- 9mm, Minimum Illumination-B/W :0 Lux,Minimum Illumination-0.5 Lux (Color) , Usage : Indoor & Outdoor Vandal Proof , ,Video resolution : 1920 x 1080 or Higher , Digital Zoom : 10x or Higher, IR Distance : Min 30 meters , Iris ,Audio : G.711, G.726 2-Way Audio Support , Digital Input/Digital Output (DI/DO) : DI x 1, DO x1, Slot : SD Card ,Functional Specifications : Video Output to 3GPP ONVIF Compliant, Usage Day & Night, IR Internal or External ICR Filter is required, Sensor scan Type : Progressive Scan COMS Frame Rate : 30fps, POE : (IEEE 802.3af) Except Cube Camera Software Features : Motion Detection, Video Format : Motion JPEG (MJPEG) , H.264 Multi-Profile, Dual streaming, E-Mail Notification, FTP Image/video upload, Event triggered recording Pre and post alarm buffer, Features including Snapshot, Live view, Video recording, Re-play, intelligent alarm, digital zoom, manual focus, full screen view, and bandwidth control etc should be accessible via web interface of IP Camera. Protocols : Nas recording, IPV4, IP v6 futur and all require IP	8,270.00	9 No.	74,430.00

E. & O.E.

Subject to Terms & Conditions printed overleaf

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

*Registrar
Tamilnadu Physical Education
and Sports University
Chennai*
Authorized Signatory

MHU Complex, 692, Anna Salai Ph:044 - 66401400
Fax:044 - 24330612 Website:www.elcot.in

Page 1 of 4



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN: U27209TN1977SOC007291
PAN No: AAACE1670K
GSTIN: 33AAACE1670K1ZU
Tele No: 044 - 66401400
Fax No: 044 - 24330612
WebSite: www.elcot.in
Email: procurement@elcot.in

To

The Registrar i/c
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127,
PinCode: 600127
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/02/2018-
19/388

Date: 10/05/2018

Your Ref. : sports/site survey Dt. 10/05/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
	surveillance protocols Port : RJ45 -10/100 or higher.			
4	32858-OT-G - 32858-CAM005-IC -G - Installation charges for Bullet Camera (Varifocal Lens)	300.00	9 No.	2,700.00
5	32858-OT-G - 32858-SMSWT002-G - 8 port Rack Mountable POE- Semi Managed Switch - Port : Min 8 ports, RJ45-10/100/1000Base T, Min 2 SFP, POE : IEEE 802.3af support in all ports, Power Supply : Built in, Layer 2 Features : Spanning Tree (STP) Static Port Trunking, Layer 2 Multicast Features : Internet Group Management Protocol (IGMP) Snooping, IGMP, Security Features : Broadcast/Multicast/Unicast Storm Control, Management Features : Web-Based GUI Simple Network Management Protocol (SNMP) Trap / Alarm / Log Severity Control	10,000.00	3 No.	30,000.00
6	32858-OT-G - 32858-SMSWT002-IC-G - Installation charges for 8 port Rack Mountable POE- Semi Managed Switch	200.00	3 No.	600.00
7	32858-OT-G - 32858-NVR002-G - Network Video Recorder 16 channels - No of cameras supported :16 channel, min 2MP per channel, Compression Format :H.264, MPEG4, Ports : RJ45 (10/100/1000 Mbps), USB, HDMI, VGA, Video & Audio : Manual, schedule and Alarm Recording, Open Standard : Support ONVIF, Live Viewer, Remote Live Viewer, Local & Remote Playback, Backup, Intelligent features, HDD Support : Min 4 slot each slot with min 2 TB capacity, Protocol.	12,321.00	1 No.	12,321.00
8	32858-OT-G - 32858-NVR002-IC-G - Installation charges for Network Video Recorder 16 channels	200.00	1 No.	200.00
9	32858-OT-G - 32858-NVR001-G - Network Video Recorder 8 channels - No of cameras supported :8 channel, min 2MP per channel, Compression Format :H.264, MPEG4, Ports : RJ45 (10/100/1000 Mbps), USB, HDMI, VGA, Video & Audio : Manual, schedule and Alarm Recording, Open Standard : Support ONVIF, Live Viewer, Remote Live Viewer, Local & Remote Playback, Backup, Intelligent features, HDD Support : Min 2 slot each slot with min 2 TB capacity, Protocol.	6,734.00	1 No.	6,734.00
10	32858-OT-G - 32858-NVR001-IC-G - Installation charges for Network Video Recorder 8 channels	200.00	1 No.	200.00
11	32858-OT-G - 32858-CPCB001-G - CAT6 23AWG UTP Copper cable Per Meter	13.70	1,220 Mtrs.	16,714.00

E. & O.E.

Subject to Terms & Conditions printed overleaf

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

V. A. Registrar
Tamilnadu Physical Education
and Sports University
Chennai Authorized Signatory



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

ELCOT
Adding value through IT

Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Proforma Invoice

CIN : U27209TN1977SGC007291
PAN No : AAACE1670K
GSTIN : 33AAACE1670K1ZU
Tele No. : 044 - 66401400
Fax No. : 044 - 24330612
WebSite : www.elcot.in
Email : procurement@elcot.in

To
The Registrar i/c.
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127,
PinCode: 600127
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/02/2018-19/388
Date: 10/05/2018
Your Ref. : sports/site survey Dt. 10/05/2018

S. No.	Description	Unit Price (Rs)	Qty	Total (Rs)
12	32858-OT-G - 32858-CPCB001-IC-G - Installation charges for CAT6 23AWG UTP Copper cable Per Meter	2.00	1,220 Mtrs.	2,440.00
13	32858-OT-G - 32858-RACK 001-G - 6 U Rack (Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manager	2,731.78	2 No.	5,463.56
14	32858-OT-G - 32858-RACK 001-IC-G - Installation charges for 6 U Rack (Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manager	200.00	2 No.	400.00
15	32858-OT-G - 32858-UPS002-G - 1 KVA Online UPS, 120 Minutes back up - Capacity : 1KVA TRUE ONLINE UPS , Back-up Time :120 minutes	26,268.00	2 No.	52,536.00
16	32858-OT-G - 32858-UPS002-IC-G - Installation charges for 1 KVA Online UPS, 120 Minutes back up	200.00	2 No.	400.00
17	32858-OT-G - 32858-TV001-G - 23-Inch Monitor - Screen Size : 23 inch , Resolution : 1920 X 1080 , Ports : HDMI and VGA , Viewing angle : 178degree X 178 degree.	16,200.00	2 No.	32,400.00
18	32858-OT-G - 32858-Acc-029-G - 4TB AV Hard Disk	12,858.00	3 No.	38,574.00
19	32858-OT-G - 32858-Acc-018-G - HDMI Cable per Meter	231.00	2 No.	462.00
20	32858-OT-G - 32858-Acc-034-G - 1 inch PVC Conduit with Laying Charges	23.00	1,220 No.	28,060.00
21	32858-OT-G - 32858-Acc-033-G - Digging Charges (Soil refilling) Maximum 3FT (1 Mtr.)	275.00	150 No.	41,250.00
22	32858-OT-G - 32858-ACC-031-G - Cost of Site Survey per site	590.00	1 No.	590.00
Total Order Value				4,09,561.22
Service Charges @ 2.50% of the order value				10,239.03
GST @ 18% (CGST 9% + SGST 9%) on the Service Charges				1,843.03
Advertisement Charges on the prorata basis(Approx.)				1,023.90
GST @ 18% on the item No. 1,3,5,7,9,11,13,15,18,19,20,21,22				66,513.82
GST @ 28% on the item No. 17				9,072.00
GST @ 18% on the item No. 2,4,6,8,10,12,14,16				1,375.20
Grand Total				4,99,628.00
(Rupees Four Lakh Ninety Nine Thousand Six Hundred and Twenty Eight only)				

E. & O.E.
Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- GST will be charged as applicable at the time of billing.

System Generated Proforma Invoice by ELCOT

Subject to Terms & Conditions printed overleaf

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

V. P. R.
Tamilnadu Physical Education and Sports University
Chennai-127
Authorized Signatory

MHU Complex, 692, Anna Salai Ph:044 - 66401400
Fax:044 - 24330612 Website:www.elcot.in

Page 3 of 4



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamil Nadu Enterprise)

Proforma Invoice

CIN	U27209TN1977SGC007291
PAN No	AAACE1670K
GSTIN	33AAACE1670K1ZU
Tele No	044 - 66401400
Fax No	044 - 24330612
WebSite	www.elcot.in
Email	procurement@elcot.in

The Registrar Vc,
TamilNadu Physical Education and Sports
University,
Vandalur-Kelambakkam Road,
Melakottaiyur (PO),
Chennai-600127,
PinCode: 600127
Tamil Nadu

Proforma Invoice No. : PI/C33/001/0002/02/2018-
19/388

Date: 10/05/2018

Your Ref. : sports/site survey Dt: 10/05/2018

We request you to also inform us the following details as per the format given below:

TERMS AND CONDITIONS OF CONTRACT

1. Details:

Phone No:
Fax No:
Email Address:
Contact Person Name:
Concerned Section / Department Name:

2. Consignee Address: Please furnish the complete postal address with Pincode, name of the contact person with phone number, fax number and email-id for each consignee of delivery location.

3. Billing Address: The Billing address is also to be furnished with the confirmation letter so as to instruct the supplier to bill accordingly.

4. Payment: 100% advance payment is to be sent to us as per G.O.Ms.58 (available in www.elcot.in) along with the confirmation letter by way of DD or cheque drawn in favour of ELCOT, payable at Chennai (OR) through ECS to one of the following bank account details.

- (1).State bank of India, Saidapet Branch, A/c No: 10610747091, IFSC Code: SBIN0000912.
(2).Indian bank, Nandanam Branch, A/c No: 400381773, IFSC Code: IDIB000N078.

5. Warranty & AMC: The Computer hardware items supplied has warranty period for 3 (three) years from the date of installation unless specifically opted for one year. End-user can enter into Annual Maintenance Contract (AMC) directly with the selected vendor as per terms of agreement mentioned above, before the expiry date of warranty period preferably well in advance. The process of entering into AMC may be started at least a 3 months before expiry of the warranty date and Laptop batteries covered with one year warranty only.

6. Site Preparation: Necessary electrical input of 3-pin socket, 5 Amps capacity is required to install the UPS and the computer. Please note that supplier can not be held responsible for non readiness of site. In such cases where the site is not ready the end user shall issue a certificate of "Site Not Ready â€" SNR" to the supplier with a tentative date of readiness.

IMPORTANT: If the supplies are meant for multi location, Site Readiness Report is required and wherever the site is fully ready, for those sites (location) only our purchase orders will be issued and delivery arranged. Orders will be put on "hold" for the sites which are not ready as per your report.

V. Registrar
Tamilnadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Supply of Network – Yerland Electronics

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY
CHENNAI - 600 127.
CLAIM FORM

Month: May 2017 Voucher No. 10 (GEE) CV 63 Date: 18/05/17

HEAD OF ACCOUNT : Expenditure towards telephones
NAME OF THE FIRM : and ccrv networking supplied and services.

AMOUNT : Rs. 22954/-
NAME OF THE PAYEE : M/s. Yerland Electronics Pvt Ltd.

APPROPRIATION (B.E - 2016-2017) : Rs.
AMOUNT EXPENDIURE SO FAR INCLUDING THIS BILL : Rs.
BALANCE AMOUNT AVAILABLE : Rs.
(Under Rs. Twenty Two Thousand Nine Hundred and Fifty Five only.

CERTIFIED THAT

- 1 The amount claimed in this bill has not been drawn previously
- 2 The Contingent bill is pre-receipted
- 3 No advance is pending settlement

Passed for the net payment Rs. 22954/-
Rs. Twenty Two Thousand Nine Hundred and Fifty four only.
with an adjustment of Rs.
(Rupees
towards

IN CASE OF ADVANCE
ENTERED IN ADVANCE REGISTER
At Page No.
O.P.No. /TNPSU/REGR/FO/DDE/COE/DI / /2017

For University Office Use only

Entered in Appropriate Registrar

Folio No. Year 201 - 201

Passed for and Rs

Voucher No.

Paid Rs 22,954/- (Rupees Twenty Two Thousand Nine Hundred and Fifty four only)

Cheque No 459486

Dated 16-6-17 For Rs 22954

Assistant / Engrt / Finance Officer / Asst. Registrar / Registrar

Received a sum Rs. /- bearing cheque (s)/DD(s) dated 16-6-17 Signature B. Janki



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Shifting Charges for Telephone Line & CCTV Camera Line from old V.C. Room

OP.No.1014 R5/095/ Dated:07/04/2017 Office of the Registrar
Dated:07/04/2017 13/04/2017

Submitted to the Vice-Chancellor for approval:

Sub: TNPESU – VC Office – Telephone –CCTV Networking supply and Laying of cable - Payment order requested - Reg.

Ref:1 Letter received from Dr. G. Nallavan, Asst. Professor Cum Estate Officer, Department of Advanced Training and Technology, Lr No.201, Dated:27/01/2017

2 Invoice No. 422/22 Feb -17, Dated – 07/04/2017.

It is submitted that M/s. Yercaud Electronics Pvt Ltd, No.573 Kamaraj Bhavan Teynampot, team Inspected the Telephone & CCTV Networking available in the University and provided the following material.

Invoice No. 422/22 Feb -17, Dated – 07/04/2017				
Sl. No	Use of Items	Qty	₹	Total
1.	2 Pair Cable	220.00 Mtrs.	36	7920.00
2.	Cat 6 Cable	172.00 Mtrs	70	12040.00
			Service Tax 15%	15%
				2994.00
Total			392.00 Mtrs	22954.00

It is certified by Dr. G. Nallavan, Assistant Prof. & Estate Officer, the Telephone & CCTV Networking is in good working condition. M/s. Yercaud Electronics Pvt Ltd, No.573 Kamaraj Bhavan Teynampet, submitted the bill for payment which comes to ₹ 22954/- (Rupees Twenty Two Thousand Nine Hundred and Fifty Four Only). The original bill is enclosed for your kind perusal.

Therefore it is submitted for kind orders:

"A" Whether the expense of ₹ 22954/- (Rupees Twenty Two Thousand Nine Hundred and Fifty Four Only), towards Telephone & CCTV Networking supplied and service may be approved

"B" If 'A' is approved, whether a cheque for a sum of ₹ 22954/- (Rupees Twenty Two Thousand Nine Hundred and Fifty Four Only), may be drawn in favour of M/s. Yercaud Electronics Pvt Ltd, Chennai and the expenditure may be met from the University funds.

For orders: 'A' & 'B'

Supd
13/4/17

dy
28/4/17

Finance Officer

dy
28/4/17

Registrar

dy
28/4/17

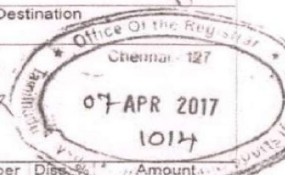

Vice-Chancellor

28-4-17

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT
KEY INDICATOR – 6.2.3

SERVICE INVOICE				Original - Buyer's Copy	
YERCAUD ELECTRONICS PVT LTD - (2016-17) No : 573 Kamaraj Bhavan Teynampet (Inside Congress Ground) Chennai - 600 006 24323648/24339402 E-Mail : accounts@telematicsindia.com Buyer The Registrar, Tamil Nadu Physical Education and Sports University Melakottaiyur Chennai - 600 127		Invoice No.		Dated	
		422		22-Feb-2017	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		422			
		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
Terms of Delivery					
					
Sl No.	Description of Goods	Quantity	Rate	per Disc	Amount
1	2 Pair Cable SUPPLY AND LAYING CHARGES	220.00 Mtrs.	36.00	Mtrs.	7,920.00
2	Cat 6 Cable SUPPLY AND LAYING	172.00 Mtrs.	70.00	Mtrs.	12,040.00
					19,960.00
Service Tax-15%					2,994.00
Total					392.00 Mtrs. ₹ 22,954.00
Amount Chargeable (in words) Indian Rupees Twenty Two Thousand Nine Hundred Fifty Four Only					
E. & O.E					
Company's VAT TIN : 33081560729 Company's CST No. : 689103 DT 01.04.95 Company's Service Tax No. : AAACY0307RST001 Company's PAN : AAACY 0307R					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
This is a Computer Generated Invoice					
for YERCAUD ELECTRONICS PVT LTD - (2016-17) 					



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Purchase of Bio-metric System

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY CHENNAI - 600 127. CLAIM FORM	
Month: JULY 2019	Voucher No. _____ Date : 29.07.2019
HEAD OF ACCOUNT :	(IB - GF A/c)
NAME OF THE FIRM :	Expenditure towards purchase of Biometric Machine system for University Students-bills for payment .
	Invoice amount - 90,000 CGST 9% - 8,100 SGST 9% - 8,100 Grant Total -1,06,200 2% TDS - 1,800 Claim amount -1,04,400/-
AMOUNT	Rs. 1,04,400/-
NAME OF THE PAYEE	M/s. IN 4 Solution Pvt.Ltd, /
APPROPRIATION (B.E - 2019-2019)	: Rs. _____
AMOUNT EXPENDIURE SO FAR INCLUDING THIS BILL	: Rs. _____
BALANCE AMOUNT AVAILABLE	: Rs. _____
Under Rs.One Lakhs Four Thousand and Four Hundred One Only	
CERTIFIED THAT	Passed for the net payment Rs.1,04,400/- (One Lakhs Four Thousand and Four Hundred Only
1 The amount claimed in this bill has not been drawn previously 2 The Contingent bill is pre-receipted 3 No advance is pending settlement	with an adjustment of Rs. _____ (Rupees _____) towards _____
IN CASE OF ADVANCE ENTERED IN ADVANCE REGISTER At Page No. _____ O.P.No.4233/ TNPESU /Biometric.Stu/,/27.5.2019	
For University Office Use only	
Entered in Appropriate Registrar	Voucher No. _____
Folio No. _____ Year 201 _____ - 201 _____	Paid Rs.1,04,400/- (One Lakhs Four Thousand Four Hundred Only)
Passed for	Cheque No. 813792
	Dated 29.7.19 For Rs. 1,04,400/-
Jr.Assistant / Suprt / Finance Officer / Asst. Registrar / Registrar	Jr.Assistant / Suprdt., / Finance Officer / Asst. Registrar / Registrar



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

29.07.2019

From
Finance Officer,
Tamil Nadu Physical Education and Sports University,
Chennai 127.

To
The Senior Manager,
Indian Bank,
Nallambakkam Branch,
Chennai.

Sir,

I am enclosing herewith Indian Bank Cheque No. 813792, Dated. 29.07.2019 for a sum of Rs.1, 04,400/- (Rupees One Lakes Four Thousand and Four Hundred Only) towards purchase of Biometric Machine System for University Students-bills for payment.

I request you to kindly credit the above said amount as per the details given below.

Details		Amount
NAME	M/S.IN 4 SOLUTION PVT. LTD.,	Rs.1,04,400/-
ACCOUNT No.	007705015570	
IFCS CODE	ICIC0000077	
NAME OF THE BANK	ICICI	
Total		Rs.1,04,400/-
(Rupees One Lakes Four Thousand and Four Hundred Only)		

Receipt A/c. No. 980899497

V. R. G.
(FINANCE OFFICER)

Encl- Indian Bank Cheque No.813792, Dated.29.07.2019, Rs.1, 04,400/-

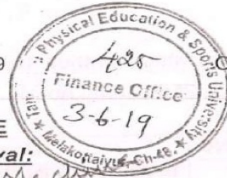


TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

O.P.No.4233/TNPESU/R5/Biometric.Stud/2019



Office of the Registrar
27.05.2019

NOTE

Submitted to the Vice-Chancellor for approval:

- Sub : TNPESU – Purchase of Biometric System for University Students – Bill submitted for payment – Order requested – reg
- Ref:1 : Note order approval: O.P.No.087/TNPESU/R5/Biometric.Students/2019, dt.08.01.2019
- 2 : Draft Letter No.TNPESU/R5/Biometric.System/2019, dt.08.01.2019
- 3 : Minutes of the Purchase Committee meeting, dt.01.02.2019
- 4 : Note approval: O.P.No.193/TNPESU/R5/Biometric.Stud/2019, dt.05.03.2019
- 5 : Purchase order Letter No. TNPESU/R5-OP.193/-2019, dt.11.03.2019
- 6 : Bill Submitted for payment: Bill No.IN4/18-19/1399, dt.16.03.2019

With reference 1st to 6th purchase order placed with **M/s. IN4 Solution Pvt. Ltd.** for supply and installation of Biometric system for students in our University campus for the following specification, rate etc., quoted in your quotation.

Sl No	Item	Qty
1	Biometric Fingerprint Reader (IN08) (Fingerprint+RFID+Password) <ul style="list-style-type: none">• 3000 users capacity• 100,000 Transaction storage• TFT Color Screen Display• Identification Speed:1Sec	4
2	Time Attendance Management Software (MSSQL Database supported) License for each reader.	
3	Metal box for biometric reader	
4	Installation & Support charges	

With reference 6th cited, **M/s. IN4 Solution Pvt. Ltd.** have completed the above said works and submitted bill for a sum of **Rs.1,06,200/- (Rupees One Lakh Six Thousand and Two Hundred only)**. In this connection the above said items are installed in Academic block and it is working in good condition. The concerned incharge **Dr.C.Manoj, Physiotherapist, TNPESU** has certified the above Biometric



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

machine and the stock entries have been made in the Registrar Section Stock Register page No.256 (Serial no.1).

Sl.No	Description	Amount
1	Invoice No.IN4/18-19/1399, dt.16.03.2019	90,000
	CGST @ 9%	8,100
	SGST @ 9%	8,100
	Grand Total	1,06,200
	2% TDS Deduction	1800
	Claim amount	1,04,400

Therefore it is submitted for kind orders:

"A" Whether the bill submitted for the payment of **Rs.1,06,200/- (Rupees One Lakh Six Thousand Two Hundred only)** towards purchase and installation of above said Biometric machine in Academic Block of this University students may be approved.

"B" If "A" is approved a sum of **Rs.1,04,400 (Rupees One Lakh Four Thousand Four Hundred only)** to be paid with M/s. IN4 Solution Pvt. Ltd, Chennai through ECS/Cheque and deducted 2% TDS of **Rs.1800/-** to be paid to the Income tax Dept., and the expenditure may be met from the University fund.

For orders: "A" and "B" above

may be approved
Supt., 27/5/19

Finance Officer

Registrar

Vice-Chancellor



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

IN 4 SOLUTION PVT LTD
No.4, Pillayar Koil Street, 2ndFloor, KASI CITI PARK,
KASI Estate, Jafferkanpet, Chennai 600 083. Ph: 044- 42616446, 24710701
Cell No: 9094040555 Email: info@in4solution.com
GSTIN : 33AADCH1612E1ZA

Invoice No : IN4/18-1
Date : 16-Mar-2019
PO No : TNPESU/2019

Tax-Invoice

Buyer
M/s. Tamilnadu Physical Education and Sports University
Dr.D.Sathiakumar
Vandalur- Kelambakkam Road
Melaakottaiyur(PO) Chennai 600 127 Chennai.
Ph : 7904271798, 044 -27477906
GSTIN : NIL

Receiver
M/s. Tamilnadu Physical Education and Sports University
Dr.D.Sathiakumar
Vandalur- Kelambakkam Road
Melaakottaiyur(PO) Chennai 600 127 Chennai.
Ph: 7904271798, 044 -27477906.

Product Details :

SNO	Name of the Product / Service(s)	HSN / SAC No.	Rate P/Q	Qty	Amount	CGST		SGST		Total Amount
						Tax(%)	Amount	Tax(%)	Amount	
1	IN02-A+ID BYEL180960082 BYEL182360137 BYEL183460010 BYEL184260032	85437099	17000.00	4 Nos	68000.00	9.00	6120.00	9.00	6120.00	80240.00
2	Trackzone Software CE MSSQL License	997331	2000.00	4 Nos	8000.00	9.00	720.00	9.00	720.00	9440.00
3	Metal Box for Biometric Reader 00461 00468	85437099	2500.00	4 Nos	10000.00	9.00	900.00	9.00	900.00	11800.00
4	Installation Charges	998733	1000.00	4 Nos	4000.00	9.00	360.00	9.00	360.00	4720.00
TOTAL					90000.00		8100.00		8100.00	106200.00

Bank Details : ICICI Bank AC NO: 007705015570
Bank IFSC : ICIC0000077

Total Amount in Words :
Rupees One Lakh Six Thousand Two Hundred Only.

Total Amount Before Tax : 90,000.00
Add : CGST : 8,100.00
Add : SGST : 8,100.00
Tax Amount : GST : 16,200.00
Total Amount After Tax : 1,06,200.00
Round Off : 0.00
Net Amount : **INR 1,06,200.00**

1.Warranty One year from the date of invoice
2.Goods Once Sold Cannot be taken back or exchanged
3.No Warranty on Proximity Cards, EM Lock, Power Supply, RFID Reader, RFID Tag, Switches, Battery & Physical Damage

Registrar
Tamilnadu Physical Education and Sports University
Chennai

This Invoice Computer generated, Subject to Chennai jurisdiction.

Page 1 of 2



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Swathi Enterprises (ent. Feb 2019)
Gem Portal Purchase

(Section) - Submitted for

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY
CHENNAI - 600 127.

CLAIM FORM

Date: November 2019	Voucher No.	Date: 20.11.2019
AMOUNT	:	(IB - GF. A/c)
THE FIRM	:	Expenditure towards Sanction of GeM Portal purchase of A4 Paper and L folder bill payment and COE (Printing mark statement bill - Swathi Enterprises)
NAME OF THE PAYEE	:	Rs. 2000 /- (Lovely paper point)
	:	Swathi Enter - 30,240/- ✓ 2 % TDS - 540 ✓ CLAIM AMOUNT - 29,700+2000 ✓
AMOUNT	:	31,700/- ✓
	:	M/s. Lovely Paper Point, Delhi. & M/s. Swathi Enterprises. ECS
APPROPRIATION (B.E - 2019-2020)	:	Rs.
AMOUNT EXPENDITURE SO FAR INCLUDING THIS BILL	:	Rs.
BALANCE AMOUNT AVAILABLE	:	Rs.
Under Rs. Thirty One Thousand Seven Hundred and One Only		
CERTIFIED THAT		Passed for the net payment Rs. 31,700/- (Thirty One Thousand Seven Hundred <u>only</u>)
1 The amount claimed in this bill has not been drawn previously		
2 The Contingent bill is pre-receipted		
3 No advance is pending settlement		with an adjustment of Rs. _____ (Rupees) _____ towards _____
IN CASE OF ADVANCE ENTERED IN ADVANCE REGISTER At Page No. _____		
O.P.No. 5929b/4197B/TNPESU/R3-Admin/13/18.11.19		<div style="display: flex; justify-content: space-around;"> <div> Finance Officer </div> <div> Registrar </div> </div>
For University Office Use only		
Entered in Appropriate Registrar	Voucher No.	
Folio No. _____ Year 201____ - 201____	Paid Rs. 31,700/- (Thirty One Thousand Seven Hundred Only)	
Passed for	Cheque No. 936964	
	Dated: 20.11.2019, For Rs. 31,700/-	
	<div style="display: flex; justify-content: space-around;"> <div> Finance Officer </div> <div> Registrar </div> </div>	
Jr. Assistant / Suprt / Finance Officer / Asst. Registrar / Registrar	Jr. Assistant / Suprt. / Finance Officer / Asst. Registrar / Registrar	



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Date: 20.11.2019

Date: 20.11.2019

From
Finance Officer,
Tamil Nadu Physical Education and Sports University,
Chennai 127.

To
The Senior Manager,
Indian Bank,
Nallambakkam Branch,
Chennai.

Sir,

I am enclosing herewith Indian Bank Cheque No:936964, Dated.20.11.2019 for a sum of Rs.31,700/- (Thirty One Seven Hundred only) for payments of GeM Portal purchase of A4 paper - *Lovely paper point* and L - folder bill and COE - *(Printing mark statement - Swathi Enterprises)*

I request you to kindly credit the above said amount as per the details given below.

Sl. No.	Name of the Company	Name of the Bank	Account No	IFSC Code No	Amount Rs.
1.	Lovely Paper Point	ICICI Bank, Uttam Nager,	112505500078	ICIC0001125	2,000
2	Swathi Enterprises	Central Bank of India, Aminjikarai-Br	3210447324	CBIN0281431	29,700
TOTAL					31,700
(One Thirty One Seven Hundred only)					

Receipt A/c. No. 980899497

Sankaranarayanan S
Supt.
(FINANCE OFFICER)

Encl- Indian Bank, Cheque No. 936964,, Dated. 20.11.2019, Rs. 31,700/-



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

O.P.No.5929B/TNPESU/R5/GeM-Stationeries/2019

Office of the Registrar
08.11.2019

NOTE
Submitted to the Vice-Chancellor for approval:

Sub : TNPESU – GeM Portal – Purchase of A4 Paper and 'L' Folder – Bill submitted for payment – Order requested – reg

Ref 1 : Letter received from Dr.N.Ashok Kumar, Assistant Librarian, TNPESU, dt.18.07.2019.

2 : Note order approval: O.P.No.5929A/TNPESU/R5/GeM-Stationeries/2019, dt.12.09.2019

3 : Lr.No. Lr.No.TNPESU/R5/O.P.5882/Pur-Stationeries/2019, dt.25.09.2019

4 : A4 Paper Purchase – CR & AC:GEMCRAC-1-511687757576621-1, dt.24.10.2019

5 : L Folder Purchase – CR & AC, GEMCRAC-1-511687772248231-1 dt.05.11.2019

6 : Bill Submitted by M/s.TNPL, Kagithapuram, Karur Dist, 18.10.2019

7 : Bill submitted by , M/s.Lovely Paper Point, Delhi, dt.11.10.2019

With reference 1st and 3rd cited, the University has purchased A4 plain paper and 'L' folder for the use of this University for regular official work. The details are given below:

S.No	Particulars	Qty
1	JK copier – A4 Plain Paper (75 gsm)	20
2	L Folder	500

With reference 4th to 7th cited, M/s.TNPL, Kagithapuram, Karur Dist., have been supplied the above said A4 Plain Paper and also submitted bill for a sum of Rs.44,584/- (Rupees Forty Four Thousand Five Hundred Eighty Four only) and stock entry has been made in the Stationery stock register Vol-I page no.1

Invoice No.201901011034960, 18.10.2019

Particulars	Qty	Amount
JK copier – A4 Plain Paper (75 gsm)	250 Ream	39806.91
	GST 12%	4776.84
	Total mount	44583.75
	Rounded off	44584.00
	2% TDS deduction	796.00
	Claim amount	43788.00

Registrar
Tamil Nadu Physical Education and Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Also, M/s.Lovely Paper Point, Delhi, have been supplied the above said 'L' Folder and also submitted bill for a sum of Rs.2000/- (Rupees Two Thousand only) and stock entry has been made in the Stationery stock register Vol-I page no.115

Invoice No.125, 18.10.2019		
Particulars	Qty	Amount
'L' Folder	500	
Total claim amount including IGST 12%		2000.00

Therefore it is submitted for kind orders:

- "A" Whether the bill claimed for the payment of Rs.44,584/- (Rupees Forty Four Thousand Five Hundred Eighty Four only) towards purchase of A4 plain paper (500 Ream) through GeM portal may be approved.
- "B" If "A" is approved a Demand Draft may be drawn in favour of M/s.TNPL, Kagithapuram, Karur Dist., for a sum of Rs. 43788/- (Rupees Forty Three Thousand Seven Hundred and Eighty Eight only) and 2% TDS of Rs.796/- to be paid to the Income Tax Dept., and the expenses may be met from the University fund.
- "C" Whether the bill claimed for payment by M/s.Lovely Paper Point, Delhi towards purchase of 'L' Folder through GeM portal for a sum of Rs.2000/- (Rupees Four Thousand Two Hundred only) and the same to be paid through ECS (bank detail enclosed) and the expenses may be met from the University fund may be approved
- "D" If "A" to "C" is approved, the remaining stationery items will be purchased through M/s.TUCS, Kamadhenu Super markert, may be approved.

For orders: "A" to "D" above

"A" to "D" may be approved

V. Mani
Supt., 8/11/19

Finance Officer i/c.,

Registrar

Vice-Chancellor



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



Contract		Contract No: GEMC-511687757576621 Generated Date:09-Oct-2019 Bid/RA/PR No:GEM/2019/B/367624					
Organisation Details Type: State Government Ministry: Youth Welfare and Sports Development Department Tamil Nadu Department: Tamil Nadu Physical Education and Sports University Organisation Name: Chennai Office Zone: 600127		Buyer Details Name: Manikandan V Designation: Superintendent Contact No.: 044-27477906-106 Email ID: s.manikandan.tnpsu@nic.in GSTIN: - Address: Melakottaiyur, Vandaloor, Kanchipuram, TAMIL NADU-600127, India					
Financial Approval Detail IFD Occurrence : No Designation of Administrative Approval : Registrar Designation of Financial Approval : Finance officer							
Seller Details Company Name: BHERAV PAPER AGENCIES Contact No.: 9448827358 Email ID: rajath_ranka@yahoo.com Address: PROP. BHERAV PAPER AGENCIES, No.164, Sultanpet Main Road, Bengaluru, KARNATAKA-560053, -							
Product Details							
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)	
1	TNPL	Plain Copier Paper	TNPL	250	ream	46,625	
Total Order Value (in INR)						46,625	
Consignee Detail				Item		Quantity	Expected Delivery Date
S.No	Consignee			Item		Quantity	Expected Delivery Date
1	Sachidanandam Landline-044-27477906-106 sachidanandam.tnpsu@nic.in Melakottaiyur, Vandaloor, Kanchipuram, TAMIL NADU-600127, India			TNPL		250	08-Nov-2019
Product Specification for TNPL							
Specification	Sub-Spec	Value					
Certification	Conformance to Indian Standard	Conforming to IS14490 : Latest					
	Whether ISI Marked	Yes					
	Give CML number if ISI marked Write NA if not ISI marked	6100045986					
	Test Method as per IS:1060	Yes					
Test Report Details	"Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification"	Yes					
	"Test Report to be Submitted to the Buyer on demand"	Yes					
Additional Requirements for eco mark	The material shall be manufactured from pulp containing not less than 60% by mass of pulp made from materials other than bamboo, hard woods, softwoods and reed or the material shall be manufactured from pulp made from 100% waste paper	Yes					
A4							



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

  **GeM**
Government
e Marketplace

*Suppl. Reg
V
10/11/19*

Invoice

10 4 NOV 2019
7542

Lovely Paper Point
WZ G 63/64, Uttam Nagar, West Delhi, DELHI, 110059
lovelyprinters1988@gmail.com
Contact no : 09990003758
GSTIN: 07ACDPS7834H1ZA

GEM-4653898

Order No: GEMC-511687772248231
Order Date: 25-Sep-2019

Bill To:
Nallavan , Asst Prof
Melakottaiyur, Vandaloor Chennai TAMIL NADU 600127 Youth
Welfare and Sports Development Department Tamil Nadu
Tamil Nadu Physical Education and Sports University Chennai
GSTIN: 33AAAGT0207K1ZK
Department: Youth Welfare and Sports Development
Department Tamil Nadu
Office Zone:600127
Organisation: Tamil Nadu Physical Education and Sports
University Chennai

Shipping To:
Sachidanandam
Melakottaiyur, Vandaloor Kanchipuram
TAMIL NADU 600127
Contact: 044-27477906-106

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
125	11-Oct-2019	Courier	11-Oct-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
L FOULDER	-	10-Oct-2019	500	4.00 INR	Rs. 2000.00
			CGST	Rs. 0	
			SGST	Rs. 0	
			IGST	Rs. 214	
			UTGST	Rs. 0	
			Cess	Rs. 0	
Grand Total					Rs. 2000.00

Lovely Paper Point
112505500078
IFSC: ICIC0001125

V. P.
Registrar
Tamil Nadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Shri Ramm Inc.

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY CHENNAI - 600 127.	
Month: December 2019	Date : 13.12.2019
CLAIM FORM <i>Gems Purchase Portal</i>	
HEAD OF ACCOUNT : (IB - GF. A/c) NAME OF THE FIRM : Expenditure towards Sanction to Gem- purchase of Napkin Destroyer Equipments payment. AMOUNT : Rs. invoice amount - 9,491 NAME OF THE PAYEE : GST 18% - 1,708 Claim amount - 11,200/- N/S. SHRI RAMM INC. ECS	
APPROPRIATION (B.E - 2019-2020) : Rs. AMOUNT EXPENDIURE SO FAR INCLUDING THIS BILL : Rs. BALANCE AMOUNT AVAILABLE : Rs.	
Under Rs: Eleven Thousand and +Two Hudred and Forty Four Only	
CERTIFIED THAT 1 The amount claimed in this bill has not been drawn previously 2 The Contingent bill is pre-receipted 3 No advance is pending settlement IN CASE OF ADVANCE ENTERED IN ADVANCE REGISTER At Page No.	
Passed for the net payment Rs.11,200-(Eleven Thousand and Two Hundred only) with an adjustment of Rs. _____ (Rupees _____) towards _____	
J.P.No.6607B/TNPESU-Napkin- Destroyer/R5-OT/11.12.19 For University Office Use only	
Entered in Appropriate Registrar Folio No. _____ Year 201 _____ - 201 _____ Passed for <i>V. S. Registrar</i> <i>Tamilnadu Physical Education and Sports University Chennai</i>	Voucher No. Paid Rs.11,200-(Eleven Thousand and Two Hundred Only) Cheque No. 937011 Dated: 13.12.2019, For Rs.11,200/- Jr.Assistant / Suprt / Finance Officer / Asst. Registrar / Registrar
Received a sum Rs. _____ /- bearing cheque (s)/DD(s) _____ dated _____ Signature _____	



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Date. 16.12.2019

From

Finance Officer,
Tamil Nadu Physical Education And Sports University,
Chennai 127.

To

The Senior Manager,
Indian Bank,
Nallambakkam Branch,
Chennai.

Sir,

I am enclosing herewith Indian Bank Cheque No. 937011, Dated 13.12.2019 for a sum of Rs. 11,200/- (Rupees Eleven Thousand Two Hundred - Only) towards the payment of Grem - Purchase of Napkin Destroyer Equipments.

I request you to kindly credit the above said amount in their respect amount as per the details given below.

Details		Amount
NAME	SHRI RAMM INC	11,200/-
ACCOUNT No.	06911300001094	
IFCS CODE	PSIB0000691	
MICR CODE	-	
NAME OF THE BANK	PUNJAB & SIND BANK	11,200/-
BRANCH	TIRUPUR - Dt	
Total		1
(Rupees		

Receipt. A/c.No: 980899497

Encl- Indian Bank Cheque No. 937011, Dated 13.12.19 Rs. 11,200/-

Registrar
Tamil Nadu Physical Education
and Sports University
Chennai

S. Sankar Narayanan
(FINANCE OFFICER) Sup



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Therefore it is submitted for kind orders:

"A" Whether the bill claimed for payment by M/s.SHRI RAMM INC, Tirupur towards purchase of Napkin pad disposable machine through GeM portal for the use of this University Women Hostel to a sum of Rs.11,200/- (Rupees Eleven Thousand Two Hundred only) may be approved

"B" If "A" is approved, a sum of Rs.11,200/- (Rupees Eleven Thousand Two Hundred only) to be paid with "M/s.SHRI RAMM INC" through ECS (bank detail enclosed) and the expenses may be met from the University fund may be approved

For orders: "A" & "B" above

"A" & "B" may be approved.

Supt., 4/12/19.

Finance Officer i/c.,

Registrar

Vice-Chancellor

may be consider
8. Sankaran.
9/12/19.

Registrar
Tamilnadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

O.P.No.6607B/TNPESU/R5/Napkin.Destroyer/2019



Office of the Registrar
04.12.2019

NOTE

Submitted to the Vice Chancellor for approval:

- Sub :** TNPESU – GeM - Purchase of Napkin Destroyer Equipments – Bill Submitted for payment – Order requested – Reg. ✓
- Ref 1 :** Letter received from Dr.Shahin Ahmed, Deputy Warden, TNPESU, dt.09.09.2019
- 2 :** Note order: O.P.No.6607/TNPESU/R5/Napkin.Destroyer/2019, dt.23.10.2019 ✓
- 3 :** Lr.No.TNPESU/R5/O.P.6607/Nap.Destroyer/2019, dt.04.11.2019 ✓
- 4 :** Bill Submitted for payment by SHRI RAMM INC, Tirupur, dt.13.11.2019 ✓

With reference 1st and 3rd cited, the University has been purchased the Napkin pad disposable machine through GeM portal for the use of this University Women Hostel.

With reference 4th cited, M/s.SHRI RAMM INC., have been supplied the above said Napkin pad disposable machine and also submitted bill for a sum of **Rs.11,200/- (Rupees Eleven Thousand Two Hundred only)**. The concern Head (Dr.Shahin Ahmed, Deputy Warden, Women's Hostel) has certified and stock entry have been made in the stock register page no.2 and also entered in the Registrar section stock register page no.117 (S.no.4).

Invoice No.445, 07.11.2019 ✓		
Particulars	Qty	Amount
Sanitary Napkin Incinerator	1	9491.53
	GST 9%	854.24
	GST 9%	854.24
Total mount		11200.00

It is submitted that, the University may approve to make payment with M/s.SHRI RAMM INC, Tirupur, towards purchase of above said Napkin pad disposable machine. *to this University Women's Hostel.*



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

SHRI RAMM INC
An ISO 9001 : 2008 Certified Company

No.118, KAMATCHI AMMAN KOVIL STREET, PUNJAB AND SIND BANK UPSTAIRS,
OLD BUS STAND BACK SIDE, TIRUPUR-641 604,
GSTIN : 33ABYS8299J1ZZ, PH NO : 0421-4254245,
WEB : www.shriramminc.com, E-mail : mayya@shriramminc.com

SHRI RAMM INC
13 NOV 2019
7713

To MR. NALLAVAN
ASST PROFESSOR
YOUTH WELFARE AND SPORTS DEVELOPMENT DEPARTMENT
TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY
MELAKOTTAIYUR, VANDALOOR, KANCHIPURAM, CHENNAI, TAMIL
NADU - 600 127

PHONE NO: +91 94458 13214, 044-27477906

Order No : GEMC-511687702685001
Order Dt : 06.11.2019
Transport : ST COURIER

Deliver At:
Yes ☒ No ☐
TAX INVOICE
No : 445
Date : 07-11-2019

SNo	Product	Model	HSN Code	Qty	UOM	Rate	Total	Disc	Packing Charge	Taxable Amount	Tax Rate %	CGST Amount	SGST Amount	IGST Amount
1	"MAAYA" AUTOMATIC ELECTRIC SANITARY NAPKIN INCINERATOR	HYGENIC HOME PRO	84178090	10	NOS	9491.53	9491.53			9491.53	9.0	854.24	854.24	
Total :						1	9491.53	.00		9491.53		854.24	854.24	

E.O.D.
Sales Amt = 9491.53, GST 18 % = 1708.48, Tax Sales = 11200.01

Grand Total : ₹ 11200.00

SUBJECT TO TIRUPUR JURISDICTION.
Rupees: Eleven Thousand Two Hundred Only.
Invoice Received and Machine Installed With Good Working Condition

Receiver's Signature With Seal
SHRI RAMM INC, OVER DRAFT A/C No: 06911300001094,
PUNJAB & SIND BANK, TIRUPUR BRANCH, IFS CODE: PSIB0000697

SHRI RAMM INC, CURRENT A/C NO: 13590200041742,
FEDERAL BANK LTD, TIRUPUR BRANCH, IFS CODE: FDRLO001359

For SHRI RAMM INC
Authorized Signatory

ORIGINAL



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Bherav Paper Agencies

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY CHENNAI - 600 127.											
CLAIM FORM <i>GeM Portal, A4 Paper, L folder</i>											
Month: November 2019	Date: 20.11.2019										
AD OF ACCOUNT	: (IE - GF. A/c)										
ME OF THE FIRM	: Expenditure towards Sanction of GeM Portal purchase of A4 Paper and L folder bill payment. In favour of DD (TNPL)										
ME OF THE PAYEE	: Rs. 44,584/- 2 % tds - 796										
AMOUNT	43,788/- M/s. TNPL, Kagithapuram, Bherav paper Agencies. DD										
PROPRIATION (B.E - 2019-2020)	: Rs.										
OUNT EXPENDIURE SO FAR INCLUDING THIS BILL	: Rs.										
ANCE AMOUNT AVAILABLE	: Rs.										
ier Rs. Forty Three Thousand Seven Hundred and Eighty Eight Only											
CERTIFIED THAT The amount claimed in this bill has not been drawn previously The Contingent bill is pre-receipted No advance is pending settlement Passed for the net payment Rs.43,788/- (Forty Three Thousand Seven Hundred and Eighty Eight <u>only</u> with an adjustment of Rs. _____ (Rupees _____) towards _____											
IN CASE OF ADVANCE ENTERED IN ADVANCE REGISTER At Page No. _____ O.P.No.7576/TNPESU/R3-Admin/14.11.19											
University Office Use only <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Entered in Appropriate Registrar</td> <td style="width: 60%;">Voucher No.</td> </tr> <tr> <td>No. ____ Year 201__ - 201__</td> <td>Paid Rs.43,788/- (Forty Three Thousand Seven Hundred and Eighty Eight Only)</td> </tr> <tr> <td>ed for</td> <td>Cheque No. 936963</td> </tr> <tr> <td></td> <td>Dated: 20.11.2019, For Rs.43,788/-</td> </tr> <tr> <td>ssistant / Suprt / Finance Officer / Asst. Registrar / Registrar</td> <td>Jr. Assistant / Suprtd., / Finance Officer / Asst. Registrar / Registrar</td> </tr> </table>		Entered in Appropriate Registrar	Voucher No.	No. ____ Year 201__ - 201__	Paid Rs.43,788/- (Forty Three Thousand Seven Hundred and Eighty Eight Only)	ed for	Cheque No. 936963		Dated: 20.11.2019, For Rs.43,788/-	ssistant / Suprt / Finance Officer / Asst. Registrar / Registrar	Jr. Assistant / Suprtd., / Finance Officer / Asst. Registrar / Registrar
Entered in Appropriate Registrar	Voucher No.										
No. ____ Year 201__ - 201__	Paid Rs.43,788/- (Forty Three Thousand Seven Hundred and Eighty Eight Only)										
ed for	Cheque No. 936963										
	Dated: 20.11.2019, For Rs.43,788/-										
ssistant / Suprt / Finance Officer / Asst. Registrar / Registrar	Jr. Assistant / Suprtd., / Finance Officer / Asst. Registrar / Registrar										

*Registrar
Tamilnadu Physical Education
and
Sports University
Chennai*



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Details

Indian Bank (009455) HALLAMENKAM CDD-945

ON DEMAND PAYERAV PAPER AGENCIES

RUPEERTY THREE THOUSAND SEVEN HUNDRED AND EIGHTY EIGHT ONLY

FOR VALUE RECEIVED

Indian Bank

THE REGISTRAR INFESU

Payable at per at all branches of Indian Bank

MDDZ323012

BRANCH BENGALURU

01159

Authorized Signatory (S.S. No.)

Authorized Signatory (S.S. No.)

Press sign above

T18/MDDZ

3 230 1 2 0000 190000

16

Registrar
Tamilnadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Gero-Postal Payment Stationaries

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY CHENNAI - 600 127. CLAIM FORM	
Month: August	2019
Voucher No.	Date: 19/08.2019
HEAD OF ACCOUNT	: (IB - General Fund Account)
NAME OF THE FIRM	: Expenditure towards Sanction to Registrar Section - Purchase of A4 Paper - Gem Portal bill.
AMOUNT	: A4 JK Copier (75gsm) -20 - 3,750 GST 12% - 450 Total - 4200/- ✓
NAME OF THE PAYEE	: M/s.Orbit Computers & Stationers
APPROPRIATION (B.E - 2019-2020)	: Rs. _____
AMOUNT EXPENDIURE SO FAR INCLUDING THIS BILL	: Rs. _____
BALANCE AMOUNT AVAILABLE	: Rs. _____
(Under Rs. <u>FOUR THOUSAND TWO HUNDRED AND ONE ONLY</u>)	
CERTIFIED THAT	
1 The amount claimed in this bill has not been drawn previously	Passed for the net payment Rs.4200/- Four Thousand Two Hundred Only
2 The Contingent bill is pre-receipted	with an adjustment of Rs. _____
3 No advance is pending settlement	(Rupees _____ towards _____)
IN CASE OF ADVANCE ENTERED IN ADVANCE REGISTER At Page No. _____ O.P.No.5914, /TNFESU/R-5/Gem-Stationers/2019/08./8/2019	
Finance Officer <i>[Signature]</i> Registrar <i>[Signature]</i>	
For University Office Use only	
Entered in Appropriate Registrar	Voucher No.
Folio No. _____ Year 201__ - 201__	Paid Rs.4200/- Four Thousand Two Hundred Only
Passed for and Rs _____	Cheque No. <u>976080</u> Dated. <u>19.08.2019</u>
Assistant / Suprt / Finance Officer / Asst. Registrar / Registrar	Rs. <u>4,200/-</u> Assistant / Suprt / Finance Officer / Asst. Registrar / Registrar <i>[Signature]</i>
Received a sum Rs. _____ /- bearing cheque (s)/DD(s) _____ dated _____ Signature _____	



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

O.P.No. 594/ATNPESU/R5/GeM-Stationeries/2019

NOTE
Submitted to the Vice-Chancellor for approval:

Sub : TNPESU – Registrar Section - Purchase of A4 Paper – GeM Portal – Bill Submitted for payment – Order requested – reg

Ref 1 : Note order approval: O.P.No.5882/TNPESU/R5/Pur-Stationeries/2019, dt.01.08.2019

2 : Lr.No.TNPESU/R5/O.P.5882/Pur-Stationeries/2019, dt.01.08.2019

3 : CR & AC , dt.07.08.2019

4 : M/s.Orbit Computers & Stationers, Invoice No.1927, dt.01.08.2019

5 : *Gem Sanction Order No. 51168771764448, Date: 01.08.2019*
Invoice No. GeM: 334452.

With reference 1st and 3rd cited, the University has purchased A4 plain paper for the use of Registrar section for regular official work. The details are given below:

S.No	Particulars	Qty
1	JK copier - A4 Plain Paper (75 gsm) ✓	20 ✓

With reference 4th cited, M/s.Orbit Computers & Stationers, Chennai have been supplied the above said A4 Plain Paper and also submitted bill for a sum of Rs.4200/- (Rupees Four Thousand Two Hundred only).

Invoice No.1927, 01.08.2019		
Particulars	Qty	Amount
JK copier - A4 Plain Paper (75 gsm)	20	3750.00 ✓
GST 12%		450.00 ✓
Total Claim amount		4200.00 ✓

Therefore it is submitted for kind orders:

"A" Whether the bill claimed for the payment of Rs.4,200/- (Rupees Four Thousand Two Hundred only) towards purchase of A4 plain paper through GeM portal may be approved.

"B" If "A" is approved a cheque may be drawn in favour of M/s.Orbit Computers & Stationers for a sum of Rs.4,200/- (Rupees Four Thousand Two Hundred only) and the expenses may be met from the University fund.

For orders: "A" and "B" above

"A" & "B" may be approved.

14/8/19
Supt.,

14/8/19
Finance Officer
may be approved
Sankaran S
14/8/19.

14/8/19
Registrar

14/8/19
Vice-Chancellor



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



GeM		Sanction Order		Sanction No: 51168771764418 Sanction Date: 01-Aug-2019		
Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:						
Organisation Details			Buyer Details			
Type:	State Government		Name:	Nallavan		
Ministry:			Designation:	Asst Prof		
Department:	Youth Welfare and Sports Development Department Tamil Nadu		Email ID:	nallavan.tnpsu@nic.in		
Organisation Name:	Tamil Nadu Physical Education and Sports University Chennai		GSTIN:	33AAAGT0207K1ZK		
Office Name:	600127		Address:	Melakottaiyur, Vandaloor Kanchipuram TAMIL NADU - 600127		
Financial Approval Detail						
Designation of official providing Administration approval:			Finance Officer			
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?			NO			
Budget availability			YES ✓			
Designation of official providing Financial approval:			Finance Officer			
Seller Details						
Company Name:	ORBIT COMPUTERS & STATIONERS ✓					
Email ID:	orbitcomputers2015@gmail.com					
Address:	ORBIT COMPUTERS & STATIONERS Chennai TAMIL NADU - 600002					
Product Details (PAC buying)						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	PAPER A/4 (Plane Copier Paper)	A-4 SIZE PAPER	20 ✓	ream	210.0	4200.0 ✓
Total Order Value (in INR)						4200.0 ✓
Consignee Details						
S.No	Consignee	Item	Quantity	Expected Delivery Date		
1	Sachidanandam sachidanandam.tnpsu@nic.in Melakottaiyur, Vandaloor Kanchipuram TAMIL NADU - 600127	PAPER A/4 (Plane Copier Paper)	20	16-Aug-2019		
Terms & Conditions						
• 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

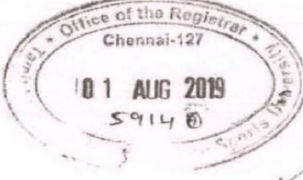
Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Invoice

ORBIT COMPUTERS & STATIONERS
 Shop No.9, Habeeba Arcade No.1, Arumuga Naicken
 Street, Mount Road, Anna Salai, Chennai, TAMIL NADU,
 600002
 orbitcomputers2015@gmail.com
 Contact no : 9840177914
 GSTIN: 33AFNPN8583K1ZP
 MSME Verified : Yes



GEM-3844528

Order No: GEMC-511687717644488 ✓
 Order Date: 01-Aug-2019 ✓


Bill To:
 Nallavar, . Asst Prof
 Melakottaiyur, Vandaloor Chennai TAMIL NADU 600127 Youth
 Welfare and Sports Development Department Tamil Nadu
 Tamil Nadu Physical Education and Sports University Chennai
 GSTIN: 33AAAGT0207K1ZK
 Department: Youth Welfare and Sports Development
 Department Tamil Nadu
 Office Zone:600127
 Organisation: Tamil Nadu Physical Education and Sports
 University Chennai

Shipping To:
 Sachidanandam
 Melakottaiyur, Vandaloor Kanchipuram
 TAMIL NADU 600127
 Contact: 044-27477906-106

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
1927	01-Aug-2019	Manual	01-Aug-2019 ✓

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
PAPER A/4 (Plane Copier Paper)	4802	16-Aug-2019	20	210.00 INR	Rs. 4200.00 ✓
				CGST	Rs. 6
				SGST	Rs. 6
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 4200.00

NAME OF ACCOUNT	ORBIT COMPUTERS & STATIONERS
ACCOUNT NUMBER	5020 017479918
IFSC CODE	HDFC0001364
MICRO CODE	600241041
TYPE OF ACCOUNT	CURRENT
BANK NAME	HDFC BANK
BRANCH	MOUNT ROAD





TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

Wi-Fi Facility.

NOTE

It is submitted to the Vice Chancellor for approval:

Dr.C.Arumugam

Registrar i/c.,

Lr.No.TNPESU/R5/O.P.826/Wifi.facility/2018

05.03.2019

To

Mr.S. Arumugam

Key Account Manager (Sales)

Enterprise Business – II,

BSNL, Chennai Telephones,

Harbour Telephone Exchange,

7, Jaffer Sarang Street, Chennai – 600 001.

Sir,

Sub: TNPESU – Provision of Wi-fi facility in the University Campus – Issue of work order along with 100% advance payment - Reg..

Ref: Your Letter No.KAM/EB/SALES II/TNPESU/WI-FI/18-19/4 Dt at Ch 1 16.02.2019

With reference to the above cited, I am by direction to place order with "Ms.BSNL Chennai Telephones", a Government of India enterprise for providing wifi connectivity service in the University campus as per your quotation.

S.No	Description	Qty	Unit Price	Total Price	Taxes	Total amount
1	Shophos 55C Access Point	20	10296	205920	37066	242986
2	Shophos 100C Access Point	10	16483	164826	29669	194495
3	Netgear 24port POE Switch	3	20811	62432	11238	73670
4	6U Rack	3	5107	15321	2758	18079
5	9U Rack	1	7377	7377	1328	8705
6	Digisol Cat6 Cable Box (305 Mtrs)	7	5277	36937	6649	43586
7	CAT6 Cable Laying per Meter	2100	14	29484	5307	34791
8	PVC Pipe supply and laying per Mtr	300	42	12510	2252	14762
9	Installation, Commissioning and Testing charge	1	34398	34398	6192	40590
Total						671664

Registrar
Tamil Nadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

NOTE

It is submitted to the Vice Chancellor for approval:

Dr.C.Arumugam
Registrar i/c.,

Lr.No.TNPESU/R5/O.P.826/Wifi.facility/2018

05.03.2019

To
Mr.S. Arumugam
Key Account Manager (Sales)
Enterprise Business – II,
BSNL, Chennai Telephones,
Harbour Telephone Exchange,
7, Jaffer Sarang Street, Chennai – 600 001.

Sir,

Sub: TNPESU – Provision of Wi-fi facility in the University Campus ☒ Issue of work order along with 100% advance payment - Reg..

Ref: Your Letter No.KAM/EB/SALES II/TNPESU/WI-FI/18-19/4 Dt at Ch 1 ☒
16.02.2019

With reference to the above cited, I am by direction to place order with "Ms.BSNL Chennai Telephones", a Government of India enterprise for providing wifi connectivity service in the University campus as per your quotation.

S.No	Description	Qty	Unit Price	Total Price	Taxes	Total amount
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TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

(Esstd. by the Govt. of Tamil Nadu Under Act No. 9 of 2005)

Melakottaiyur Post, Chennai-600127, Tamil Nadu, India
(Vandalur-Kelambakkam Road)

Tel : 044-27477906 E-mail : tnpesu@rediffmail.com Website : www.tnpesu.org

Dr.T.Radhakrishnan
Registrar

Ref.No.002/TNPESU/NIC/E-payroll implementation/2016-3

Dated: 04-04-2016

To
The Director General
State Informatic Centre
Rajaji Bhawan
Besant Nagar, Chennai-90

Sir,

Sub: TNPESU – Implementation of Payroll in this University – regarding
Ref: 1. This Office Lr.No.002/TNPESU/NIC/University Automation/2016
Dated 23-02-2016

The Tamil Nadu Physical Education and Sports University was established by an Act of Tamil Nadu Legislative Assembly in 2004. It is unique and first of its kind in India, started as an affiliating University, exclusively for promoting excellence in the field of Physical Education and Sports after obtaining the assent from His Excellency the President of India on 04.08.2005. The University started functioning from 15th September 2005.

With reference to the discussion we had regarding the E-payroll implementation in this University, I am to inform that the data requested by NIC has already been sent through Email. I request you to kindly help us in implementing E-payroll in this University.

Yours faithfully,


REGISTRAR

Encl: 1. Teaching Staff Salary Slip
2. Non-Teaching Staff Salary Slip



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIV				
Melakottaiyur, Chennai - 600127				
Employee Code	3101	Name	Dr.V.Mangaiyarkarasi	Designation
Scale	37400-67000+GP 10000			Pay slip for the month of
Earnings		Amount(Rs.)	Deductions	
Basic Pay		55200	PFS	
Grade Pay		10000	CPS	
Dearness Allowance		77588	SPF	
House Rent Allowance		3200	FBF	
City Compensatory Allowance		600	NHIS	
Medical Allowance		100	Festival Advance	
Other Allowance Inc / Cash		0	Bus Fare	
Other Allowance Inc / Cash		0	Income Tax	
			Professional Tax	
			Excess Paid Recovery	
			PF Advance	
TOTAL EARNINGS		146688	TOTAL DEDUCTIONS	
NET PAY :-	96719		(Ninety Six Thousand Seven Hundred and Nineteen Only)	

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIV				
Melakottaiyur, Chennai - 600127				
Employee Code	2101	Name	Dr.R.Elangovan	Designation
Scale	37400-67000+GP 10000			Pay slip for the month of
Earnings		Amount(Rs.)	Deductions	
Basic Pay		58430	PFS	
Grade Pay		10000	CPS	
Dearness Allowance		81432	SPF	
House Rent Allowance		3200	FBF	
City Compensatory Allowance		600	NHIS	
Medical Allowance		100	Festival Advance	
Other Allowance Inc / Cash		0	Bus Fare	
Other Allowance Inc / Cash		0	Income Tax	
			Professional Tax	
			Excess Paid Recovery	
			PF Advance	
			Remittance	
TOTAL EARNINGS		153762	TOTAL DEDUCTIONS	
NET PAY :-	5253		(Five Thousand Two Hundred and Fifty Three Only)	

Yours faithfully,


REGISTRAR

Encl: 1. Teaching Staff Salary Slip
2. Non-Teaching Staff Salary Slip



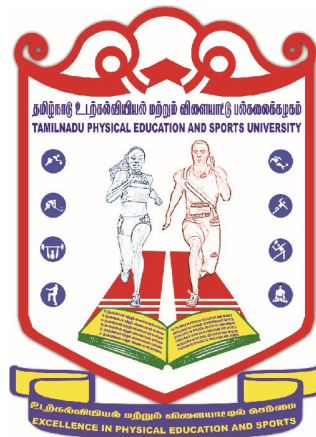
TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

6.2.3 - INSTITUTION IMPLEMENTS E-GOVERNANCE IN ITS AREAS OF OPERATION:

Additional Information:



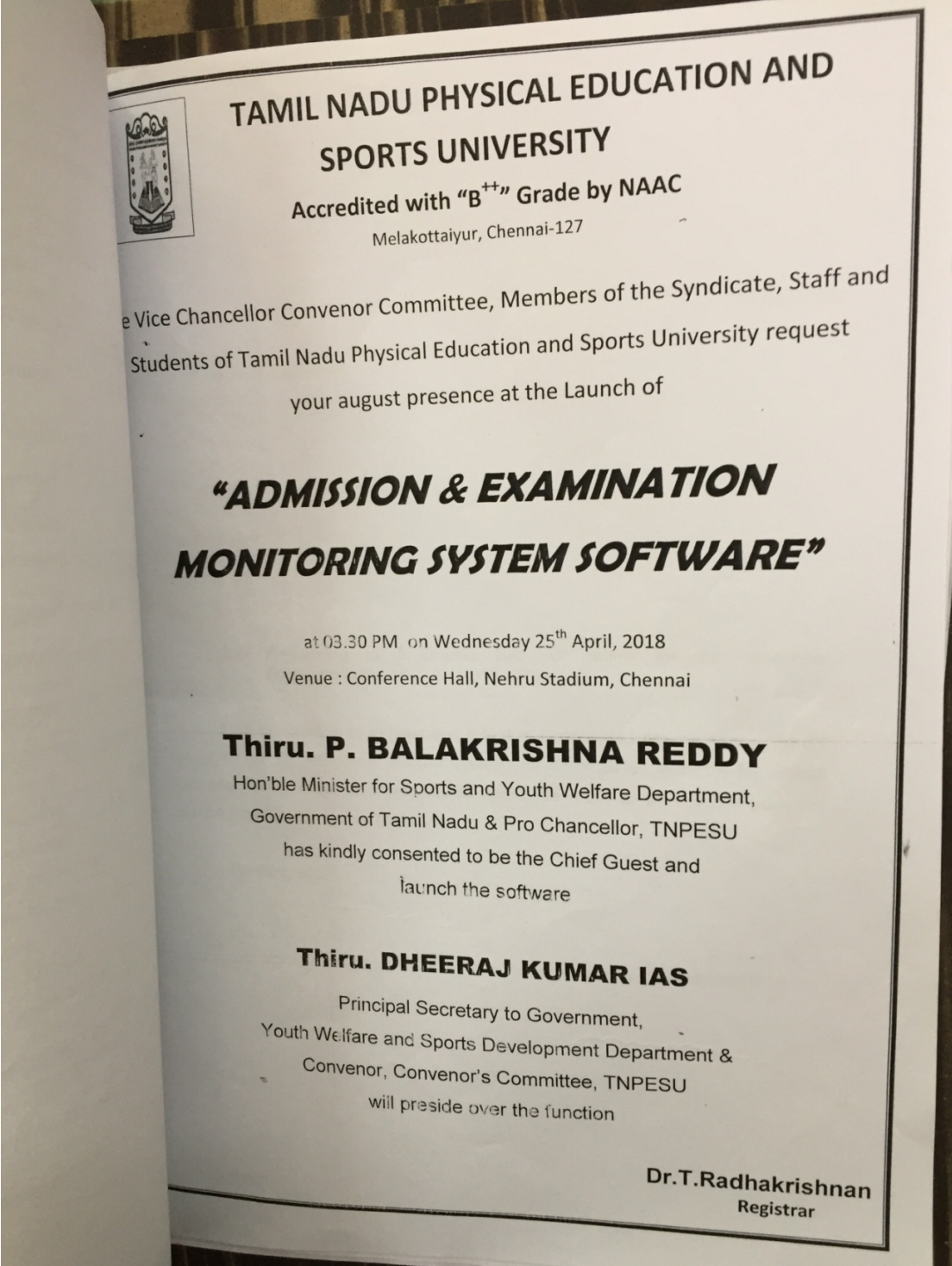
Glimpses of Inauguration of Admission and Exam Monitoring Software by Thiru.P.Balakrishna Reddy, Hon'ble Minister for Youth Welfare and Sports Development on 25.04.2018.



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3



**TAMIL NADU PHYSICAL EDUCATION AND
SPORTS UNIVERSITY**
Accredited with "B⁺⁺" Grade by NAAC
Melakottaiyur, Chennai-127

The Vice Chancellor Convenor Committee, Members of the Syndicate, Staff and
Students of Tamil Nadu Physical Education and Sports University request
your august presence at the Launch of

***"ADMISSION & EXAMINATION
MONITORING SYSTEM SOFTWARE"***

at 03.30 PM on Wednesday 25th April, 2018
Venue : Conference Hall, Nehru Stadium, Chennai

Thiru. P. BALAKRISHNA REDDY
Hon'ble Minister for Sports and Youth Welfare Department,
Government of Tamil Nadu & Pro Chancellor, TNPESU
has kindly consented to be the Chief Guest and
launch the software

Thiru. DHEERAJ KUMAR IAS
Principal Secretary to Government,
Youth Welfare and Sports Development Department &
Convenor, Convenor's Committee, TNPESU
will preside over the function

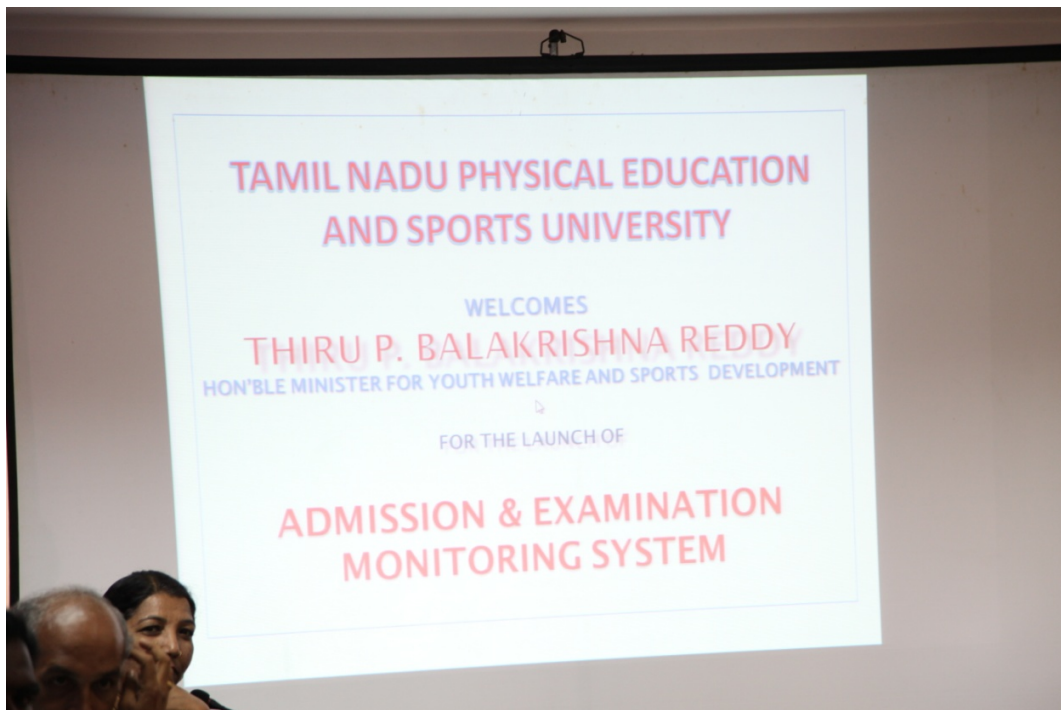
Dr.T.Radhakrishnan
Registrar



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3

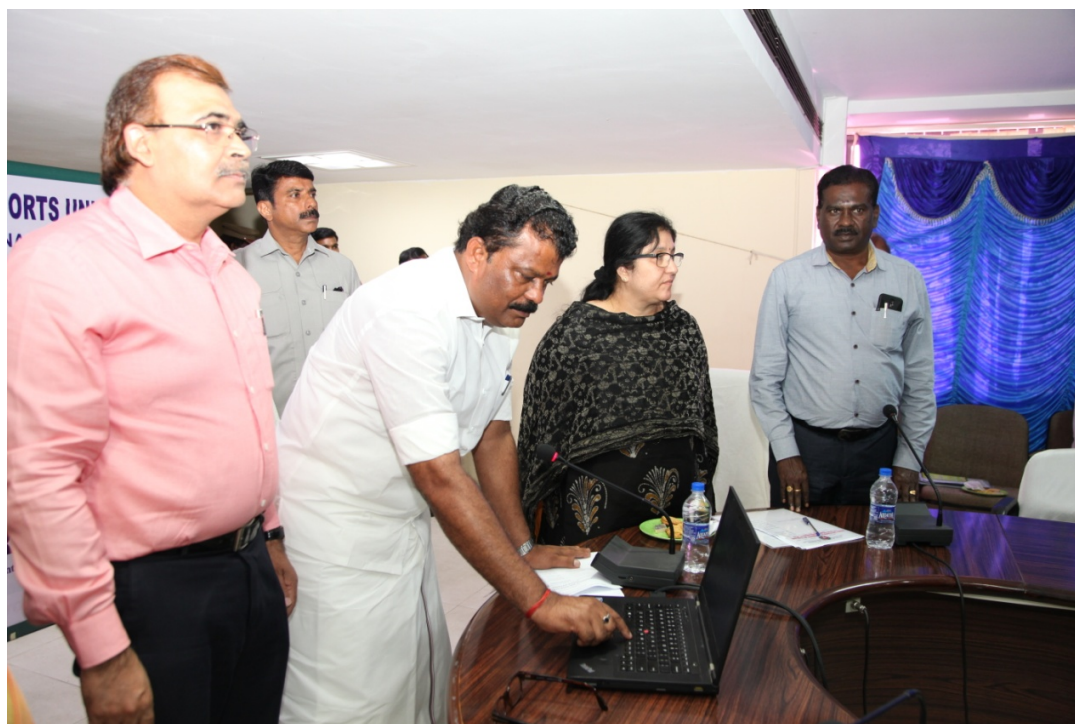




TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3





TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT KEY INDICATOR – 6.2.3





TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

Criterion 6 - Governance, Leadership and Management
Key Indicator – 6.2.3

6.2.3 INSTITUTION IMPLEMENTS E-GOVERNANCE IN ITS AREAS OF OPERATION:



SCREEN SHOTS OF USER INTERFACES IN E GOVERNANCE

S.No.	User Interface Screen Shots	Page Number
1	ADMINISTRATION	1
2	FINANCE and ACCOUNTS	15
3	STUDENT ADMISSION and SUPPORT	19
4	EXAMINATION	32



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

Criterion 6 - Governance, Leadership and Management
Key Indicator – 6.2.3

SCREEN SHOTS OF ADMINISTRATION USER INTERFACE

Login

Login to web portal

This section of the User Guide describes how to log in (or authenticate) to your Account. Open any IE8+, Firefox 10+, Chrome 15+ browser with internet connection.

Type User register number in Register Number, and type your date of birth, Answer the security question (Example : Y S G L A G)

Click login button.

Tamil Nadu Physical Education and Sports University

Institution login

Institution Code:

Password:

Enter Captcha: Y S G L A G

[Forgot Password](#)

Student login

Register Number:

Date of Birth (dd-mm-yyyy):

Enter Captcha: Y S G L A G

Student's Corner

MobileApp for Android Devices
(Ver 1.0 - June 2014)
Download to the Computer
and copy to the Mobile device
(or)
Scan this QR Code

WebApp for all Mobile Devices
(Ver 1.0 - Jan 2015)
Visit : [staduak.in/m/physedu](#)
(from Firefox, Chrome, IE, Safari)
(or)
Scan this QR Code

Disclaimer: Designed and developed by: National Informatics Centre, Chennai. Copyright reserved & sponsored by: Office of the CDS, Sports University.

V. R.
Registrar
Tamilnadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

Criterion 6 - Governance, Leadership and Management Key Indicator – 6.2.3

Home

Home page shows Examination and Academic Year Details.

Page ideal time **fifteen minutes** only, after which session will expire and log off.

13:41

Home page

Tamil Nadu Physical Education and Sports University
Admission & Examination Monitoring System

Welcome 0104 - Anjaliammal College of Education !!

Last Login Time : 04-12-2017 03:40:16 PM 13:41

Home Logout

Examination
November / December Examination, 2017
April / May Examination, 2014

No Message Found!!

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Tamilnadu Physical Education
and
Sports University
Chennai



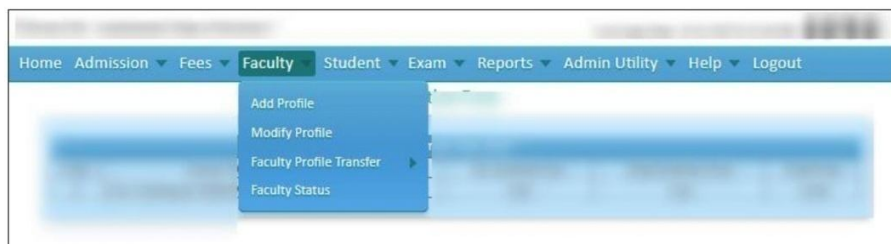
TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

Criterion 6 - Governance, Leadership and Management Key Indicator – 6.2.3

Faculty Profile

Select Faculty -> Add Profile to add the new faculty profile.



Faculty Profile Entry

BASIC DETAILS			
Name of the Faculty*	SELECT		
Father / Husband 's name*		DOB (dd-mm-yyyy)*	
Mother's name*		Marital Status*	SELECT
Name of the Department*	SELECT	Present Designation*	SELECT
Gender	SELECT	Date of Joining Service (dd-mm-yyyy)*	
Date of Joining Present Post (dd-mm-yyyy)*		Aadhaar No.	
PAN Number*		Passport Number*	
Blood Group*	SELECT		
Address for Communication(Click here)*			
Permanent Address (Click here)*			
Residential Phone Number		Mobile Number	
E-Mail Address*			
Photo*	Browse... No file selected.	Signature*	Browse... No file selected.
At the Time of Joining Institution*			
Qualification with Discipline / Specialization		Month and Year of Completion	
Add Entry		Delete selected	
Save Profile Cancel			

Fill the details and click the save profile. Faculty code will be generated. Example : 99990101

V. A.
Registrar
Tamilnadu Physical Education
and
Sports University
Chennai




TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

Criterion 6 - Governance, Leadership and Management Key Indicator – 6.2.3

2/1/2021

TPESU - COE

**Tamil Nadu Physical Education and Sports University**
Admission & Examination Monitoring System

Welcome - 9999 - 99990492 - M LAKSHMAN KUMAR [Faculty] !!Last Login Time : - 14:46

[Home](#) [Logout](#)

Access to
[Regular](#)
[Distance](#)
[Ph.D.](#)

Message to Institution
No Message Found

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and
Sports University
Chennai




TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

Criterion 6 - Governance, Leadership and Management Key Indicator – 6.2.3

2/1/2021

TPESU - COE



Tamil Nadu Physical Education and Sports University
Admission & Examination Monitoring System

Welcome - 9999 - 99990492 - M LAKSHMAN KUMAR [Faculty] !!

Last Login Time : - 145

[Home](#) [Logout](#)

Access to
Regular - Active
[Distance](#)
[Ph.D.](#)

Examination
[April Examination, 2019](#)
[April Examination, 2020](#)
[November / December Examination, 2018](#)
[November / December Examination, 2019](#)
[November / December Examination, 2020](#)

Message to Institution
No Message Found

Content owned & maintained by Office of the COE, Sports University.

https://tnpesu.edu.in/sports/tnpe_staff/forms/home.php

1/1

V. R.
Registrar
Tamilnadu Physical Education
and
Sports University
Chennai



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

Criterion 6 - Governance, Leadership and Management Key Indicator – 6.2.3

2/1/2021

TPESU - COE

Tamil Nadu Physical Education and Sports University
Admission & Examination Monitoring System

Welcome - 9999 - 99990492 - M LAKSHMAN KUMAR [Faculty] !!

Last Login Time : - 14:44

Home Faculty Student Reports User Utility Logout

Attendance Entry

Subject

Content owned & maintained by Office of the COE, Sports University.

https://tnpesu.edu.in/sports/tnpe_staff/forms/staff_student_attendance_entry.php

1/1

V. R.
Registrar
Tamilnadu Physical Education
and
Sports University
Chennai




TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

Criterion 6 - Governance, Leadership and Management Key Indicator – 6.2.3

2/1/2021

TPESU - COE

**Tamil Nadu Physical Education and Sports University**
Admission & Examination Monitoring System

Welcome - 9999 - 99990492 - M LAKSHMAN KUMAR [Faculty] !!Last Login Time :- 14:48

Home Faculty ▼ Student ▼ Reports ▼ User Utility ▼ Logout

Internal Exam Marks Entry

Subject

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https://tnpesu.edu.in/sports/tnpe_staff/forms/staff_internal_exam_mark_entry.php

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Tamil Nadu Physical Education and Sports University
Admission & Examination Monitoring System

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Last Login Time : - 1 4 5 1

Home Faculty Student Reports User Utility Logout

Attendance Report

Subject Please Select
Date 01-02-2021
Go

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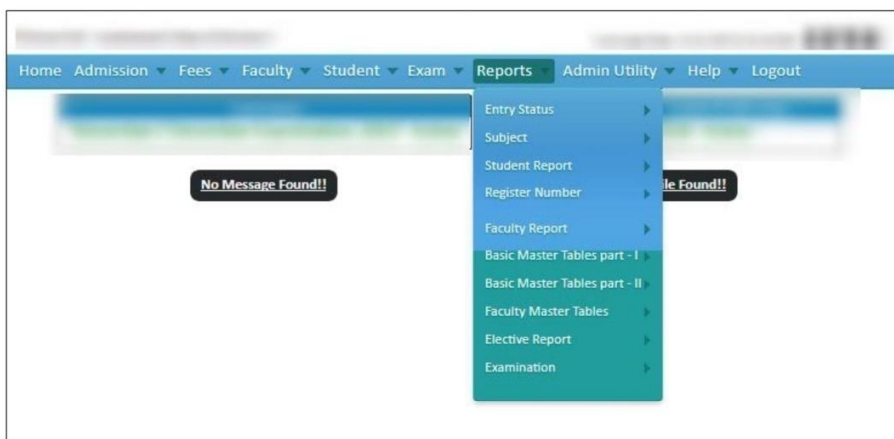
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Reports

Select Reports -> ... to view all kinds of reports.



Admin Utility

- Institution Profile Entry
- Change Password



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Logout

Logout will close your current session.

The screenshot shows the university's website interface. At the top, there is a navigation bar with links: Home, Admission, Fees, Faculty, Student, Exam, Reports, Admin Utility, Help, and Logout. The Logout link is highlighted with a red box. Below the navigation bar, there are two main sections: 'Examination' and 'Academic Year [for Student Profile only]...'. Both sections display a message: 'No Message Found!!' and 'No New File Found!!' respectively.

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The Tamil Nadu Physical Education and Sports University established by an Act of the Government of Tamil Nadu in 2003, is unique and the first of its kind in India as an Affiliated University exclusively for Physical Education and Sports. After attaining the second level its Faculty the President of India on 08 August 2005, the unit set came into force with effect from 18th September 2005.

It is a new institution that the University has started functioning from December 2003, declared by the United Nations as International year for Sport and Physical Education. At present the University has three Faculties, five Departments and ten affiliated Colleges. Further the University now offers select Physical Education and Allied Courses through collaborative programme and Distance Education stream also.

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Phone : +91-88-25177600
E-Mail : registrar@tnpesu.org

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Registrar Section Fax 044 - 27477604	Finance Officer 044 - 27477605
Controller of Examinations 044 - 27477604	Examination Section 044 - 27477605
Director of Distance Education 044 - 27477604	Distance Education Section 044 - 27477605

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SCREEN SHOTS OF FINANCE AND ACCOUNTS USER INTERFACE

Institution

User Manual

Login

Login to web portal

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Click login button.

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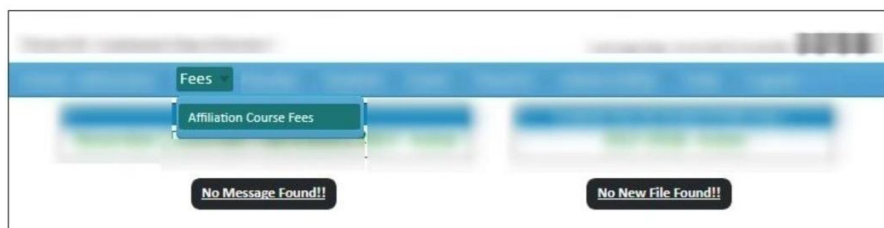
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Affiliation Fees

Select Fees -> Affiliation Course Fees to view the affiliation course fees.



Example: Affiliation Fees List for available Course(s).

Affiliation Fees					
Academic Year 2017					
S.No.	Course Type	Course Fee	Per Student Fee	Total Student Fees	Total Fees
1					

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← application_ho... 🔍 🏠 ⋮



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ADMISSION

Institution

Tamil Nadu Physical Education and Sports University

Department

Physical Education

Course

M.Phil in Physical Education

Year of Admission

2018

Application No

20180995300364

Name of the Student

KEERTHANA V

Tamil Name of the Student

keerthana

Date of Birth[DD-MM-YYYY]

23-05-1992

Gender


Female

Category

Not Applicable

Hostel

No



Inter College level participation in Sports and Games

BASKET BALL 2017

FIRST YEAR ADMISSION FEE (UNIVERSITY REGULAR STUDENT'S ONLY)

Admission Fee Payment Details		
S.No	Fees	Fees Amount
1	Hostel Admission Fee	100.00
2	Room rent per semester	2250.00
3	Caution Deposit(Refundable)	5000.00
4	Mess advance	5000.00
5	Establishment Charges	1500.00
		Total Admission Fee Rs.13850.00

Hostel Payment Details	
Hostel Admission Payment	Paid

REGISTRATION - October 25, 2018


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Finance Officer
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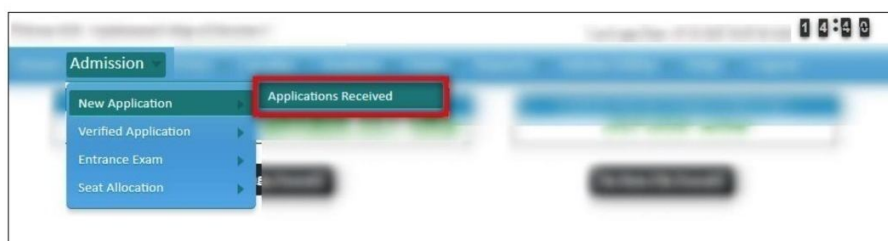
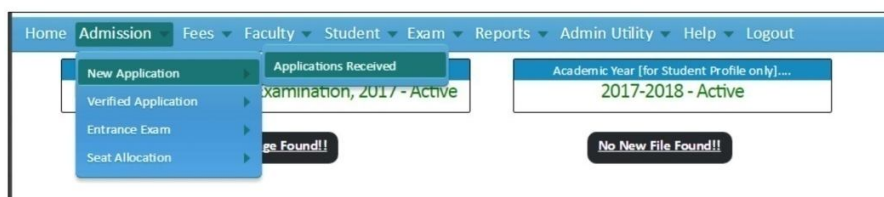
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Admission

Select Admission -> New Application -> Applications Received to view the list of Applications received.



Application List

Applications are listed Degree wise. Applicant details such as Name, Gender, Email etc., can be viewed.

B.SC TRAINING IN ATHLETICS								
S.No	Application No	Application Date	Name	Gender	Email Id	Mobile No	Entrance Exam Date	Status
1	20174200118	31-08-2017						Accepted
2	20175200119	01-09-2017						Accepted
3	20175200120	04-09-2017						Accepted
4	20175200122	07-09-2017						Accepted
5	20175207229	14-09-2017						
6	20175207230	14-09-2017						

B.P.E.D GYMNASTICS AND TUMBLING								
S.No	Application No	Application Date	Name	Gender	Email Id	Mobile No	Entrance Exam Date	Status

To view the details of the Applicant, click 'Application No'. Check whether the required documents like Community Certificate, Degree Certificate, etc., are uploaded. **Accept** or **Reject** the application by changing the Application status as Accepted / Rejected / Pending.

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2017S087245

APPLICATION FOR ADMISSION

Course
Admission No
Name of the Student
Name in Tamil
Date of Birth[DD-MM-YYYY]
Gender
Category
Hostel



Personal Details
Father's Name
Mother's Name
Marital Status
Door No.
Street No.
Village/ Town/ City
Pincode
State

Other Details
Email ID
Mobile No
Blood Group
Aadhaar No
Community
Differently abled Person
Mother Tongue

Qualifying Examination Details

Examination	School / College of Study	Board / Branch of Study	Year of Passing	% of Marks	Certificate No	Upload
SSLC						Uploaded
HSC						Uploaded
UG Diploma						Uploaded

Payment Details
Amount to be paid

Application Status: ACCEPTED Reason: Submit

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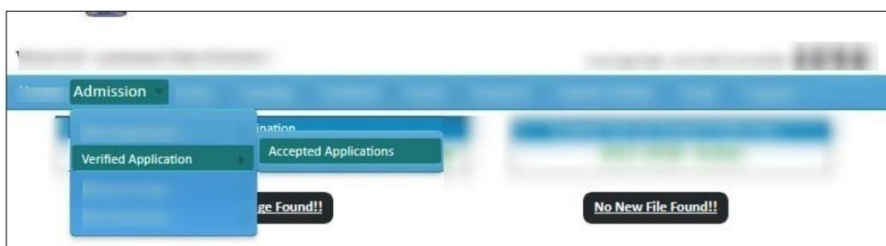
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Accepted Applications List

Select Admission -> Verified Application -> Accepted Applications to view the list of accepted Applications.



Example:

Accepted applications

S.No	Application No	Name	Gender	Category	Email Id	Mobile No	Status
1	20170500002						Accepted
2	20171500068						Accepted
3	20170500055						Accepted
4	20170500054						Accepted
5	20170500003						Accepted
6	20170500010						Accepted
7	20170500067						Accepted
8	20170500049						Accepted
9	20170500012						Accepted
10	20170500053						Accepted
11	20170500052						Accepted
12	20170500009						Accepted
13	20170500008						Accepted
14	20170500011						Accepted
15	20170500006						Accepted
16	20170500004						Accepted
17	20170500001						Accepted
18	20170500007						Accepted
19	20170500005						Accepted

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Entrance Exam Date Allocation

Select Admission -> Entrance Exam -> Date Allocation to view the total count of accepted Applications and give the exam date(s).

The screenshot shows a web application interface. At the top, there is a navigation bar with 'Admission' selected. Below it, a dropdown menu is open, showing 'Entrance Exam' and 'Date Allocation'. To the right, there is a button that says 'No New File Found!!'.

Entrance Exam Allocation date wise

You can see the total number of Applicant(s) . Split the Applicant(s) daywise and enter the corresponding exam date(s).

The screenshot shows a web application interface for 'Entrance Exam Date'. It includes a 'Department' dropdown and a 'Go' button. Below that is a 'Course' dropdown and another 'Go' button. The main section is titled 'Subjects For Entrance Exam' and contains a table with the following data:

S.No.	Subject Name	MAX Marks
1	Written Test (WT)	75
2	Interview (INT)	25

Below the table is a section titled 'Date For Entrance Exam' with a table for entering dates and the number of students. At the bottom, there is a section for 'Sports Training - Training in Athletics' with a 'No of Applicant(s)' field set to 120 and an 'Applicant Per Day (s)' field. A 'Split' button is next to the 'Applicant Per Day (s)' field.

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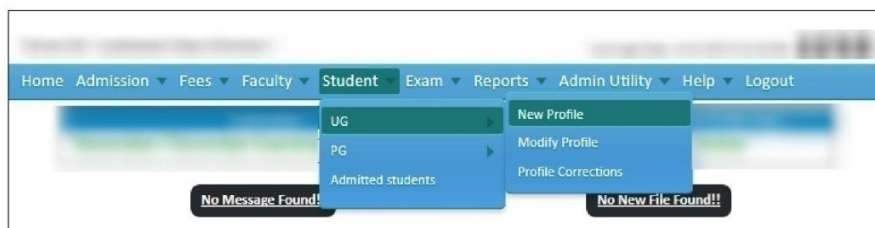
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Student Admission

Select Student -> UG / PG -> New Profile to add the profile for admission.



Enter the Application No and click 'Go'

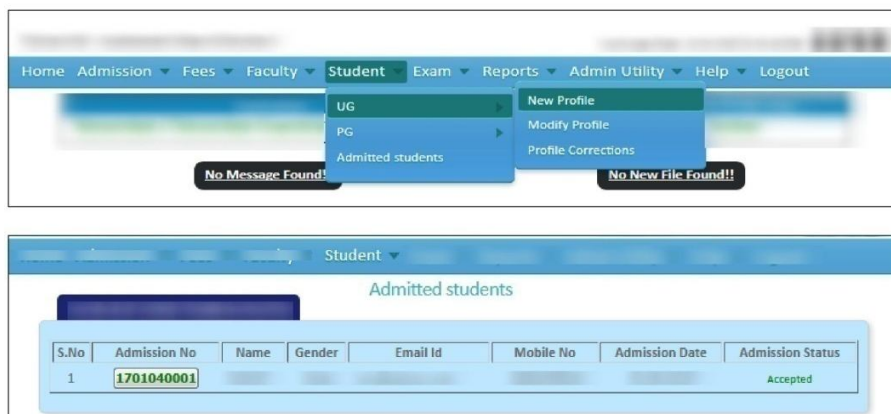
Student Admission

Application No : Go

The profile of the Student is displayed with minimum details. More details can be entered.

Admitted Students List

Select Student -> Admitted Student -> New Profile to add the profile for admission.



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Welcome Guest !!

STUDENT PROFILE

Register Number	20185424005
Name	JAYAKUMAR V
Father's Name	VENKATESAN.K
DOB	19-04-1998
Student Code	91899990093
Institution	9999 - Tamil Nadu Physical Education and Sports University
Course	M.Sc - Sports Psychology (Sp Psy)
Regulation	2018
Year of joining	2018
Semester	04
University	TNPESU
Academic year	2018

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Welcome JAYAKUMAR V !!

exam:0420

SUBJECT WISE ATTENDANCE DETAILS

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Welcome JAVAKUMAR V !!

ELECTIVE SUBJECTS

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DE - PSP18DE006 - TEAM COHESION AND GROUP DYNAMICS
GE - YGE002 - YOGIC PRACTICES

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Welcome JAYAKUMAR V !!

SEMESTER EXAMINATION SCHEDULE

Exam Date	Session	Semester	Subject
N/A	N/A	4	PSP18CT402 - SPORTS FOR THE CHALLENGED
N/A	N/A	4	PSP18TS401 - THESIS
N/A	N/A	4	PSP18DE006 - TEAM COHESION AND GROUP DYNAMICS
N/A	N/A	4	PSP18CT403 - ATHLETIC PSYCHOPATHOLOGY
N/A	N/A	4	YGE002 - YOGIC PRACTICES
N/A	N/A	4	PSP18CT401 - COUNSELING AND BEHAVIOR MODIFICATION TECHNIQUES

Session	Timing
FN	FN(10 AM-1 PM)
AN	AN(2 PM-5 PM)
FN (4hrs.)	FN(10 AM-2 PM)
AN (4hrs.)	AN(2 PM-6 PM)
FN (6hrs.)	FN(10 AM-4 PM)
FN (12hrs.)	10 AM-4 PM[2 DAYS]
FN (18hrs.)	10 AM-4 PM[3 DAYS]
FN (3 1/2 hrs.)	FN(10 AM-1:30 PM)
AN (3 1/2 hrs.)	AN(2 PM-5:30 PM)

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[Useful Links](#)
[E-Resources](#)
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IMPORTANT LINKS

- Staff Directory
- Admission
- Membership
- Working Hours
- Circulations
- Internet Access
- Print, Copy & Scan
- Visitors Behavior Rules
- Other Services

JOURNALS

- Print Journals
- National Magazines

E-RESOURCES

The leading publishers of books and journals have introduced new products namely electronic format books, journals and reports to enhance usage and access. The Academicians have shown keen interest in using those products and in turn they have recommended the same for the scholars and students. Thereby the need for having electronic resources arise and the academic libraries especially University libraries have started procuring / subscribing e-resources to fulfill the information needs of the patrons. This University Library also planned to have such e-resources to be purchased and made available for the member's usage. Based on this the Heads of the various department has recommended the following e-resources pertaining to their departments. The Subscribed E-Resources are listed in E-books, E-Journals and Database Menus.

ACCESS & PRIVILEGES

- All electronic resources subscribed and available through the University Library webpage are for academic use only and are governed by license agreements. It is the responsibility of individual users to ensure that e-resources are used for personal, educational and research purposes only.
- Systematic or programmatic downloading, preservation, and printing are prohibited. For example, you cannot download entire issue of a journal or print out several copies of the same article.
- Electronic distribution of content is also restricted although the specific restrictions vary from publisher to publisher. It may be permissible to forward an article to another colleague in your own institution by email, however, transmitting an article to someone outside of the institution, or to a large group of recipients, a mailing list, or an electronic bulletin board, is not allowed.
- You cannot post the PDF of an article on your website. The publishers' main concern is that people outside of your campus network should not be able to access resources licensed by your institution. However, a researcher can post a pre-print of an article written by him/her.
- As with any kind of scholarly communication, a researcher can use phrases or quotes from other articles and cite the source of information. However, a researcher is prohibited from using large chunk of information (paragraphs and chapters) from an article or from a chapter in a book.
- Publishers track the use of their electronic resources in terms of number of downloads made by subscribing institution. Misuse, if any, is notified to the subscribing institution with details of kinds of violations and institution is expected to take action. The publisher also suspends the access to e-resource pending suitable action by subscribing institution. The access is stopped not only for journals where license agreement was violated but for all journals by the same publisher. Moreover, the access is suspended not only for the individual violator but for the entire institution.
- It is the responsibility of individual users to ensure that the use of electronic resources does not breach the terms and conditions specified in the license agreements. Licenses vary from publisher to publisher; however, the general principles are as follows:

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Viewing, downloading, copying, printing and saving a copy of search results	Use of robots or intelligent agents to do systematic, bulk or automatic downloading is not permitted

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TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

Criterion 6 - Governance, Leadership and Management Key Indicator – 6.2.3

Not secure | http://14.139.182.65/contact.php



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TAMILNADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY, CHENNAI
Accredited with "B++" Grade by NAAC (India's First State University in Physical Education and Sports)

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- Working Hours
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- Internet Access
- Print, Copy & Scan
- Visitors Behavior Rules
- Other Services

JOURNALS

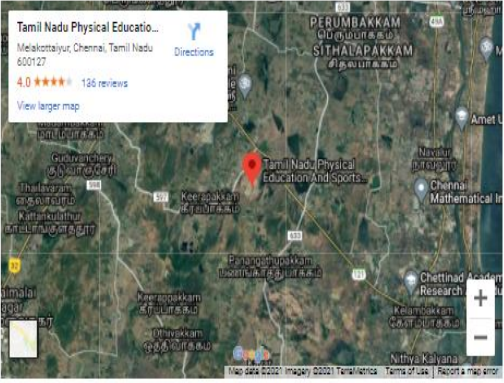
- Print Journals
- National Magazines

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SCREEN SHOTS OF EXAMINATION USER INTERFACE

Login

Login to web portal

This section of the User Guide describes how to log in (or authenticate) to your Account. Open any IE8+, Firefox 10+, Chrome 15+ browser with internet connection.

Type User register number in Register Number, and type your date of birth, Answer the security question (Example : Y S G L A G)

Click login button.

Tamil Nadu Physical Education and Sports University

Institution login

Institution Code:

Password:

Enter Captcha: Y S G L A G [Reload captcha](#)

[Forgot Password](#) [Login](#)

Student login

Register Number:

Date of Birth (DD-MM-YYYY):

Enter Captcha: Y S G L A G [Reload captcha](#)

[Login](#)

Student's Corner

MobileApp for Android Devices
(Ver 3.0 - June 2014)
Download to the Computer
and copy to the Mobile device:
(or)
Scan this QR Code

WebApp for all Mobile Devices
(Ver 3.0 - Jan 2015)
Visit : stapack.in/tpessnsl
(from Firefox, Chrome, IE, Safari)
(or)
Scan this QR Code

Attention! All institutions admission 2017 [\[View All\]](#)

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TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

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Home

Home page shows Examination and Academic Year Details.

Page ideal time **fifteen minutes** only, after which session will expire and log off.

13:41

Home page

Tamil Nadu Physical Education and Sports University
Admission & Examination Monitoring System

Welcome 0104 - Anjalsiammal College of Education !!
Last Login Time : 04-12-2017 03:40:16 PM 13:41

Home Logout

Examination
November / December Examination, 2017
April / May Examination, 2014

No Message Found!!

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Criterion 6 - Governance, Leadership and Management
Key Indicator – 6.2.3

Examination & Academic Year

Select the Examination and the Year for which processing has to be done.

Examination
<u>November / December Examination, 2017</u>
<u>April / May Examination, 2014</u>

The selected Examination will be displayed as shown below.

Examination
November / December Examination, 2017 - Active

Select the Academic Year corresponding to the Examination.

Academic Year [for Student Profile only]....
<u>2017-2018</u>

The selected Academic Year will be displayed as shown below.

Academic Year [for Student Profile only]....
2017-2018 - Active

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List of Menu options

Home Admission Fees Faculty Student Exam Reports Admin Utility Help Logout

Tamil Nadu Physical Education and Sports University
Admission & Examination Monitoring System

Welcome 0104 - Anjaliammal College of Education !! Last Login Time : 04-12-2017 03:40:16 PM

Home Admission Fees Faculty Student Exam Reports Admin Utility Help Logout

Examination
November / December Examination, 2017 - Active

Academic Year [for Student Profile only]....
2017-2018 - Active

No Message Found!!

No New File Found!!

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Key Indicator – 6.2.3

Examination Hall Ticket Download

Select Exam -> Hall Ticket -> UG/PG to download the Exam Hall ticket.



Example:



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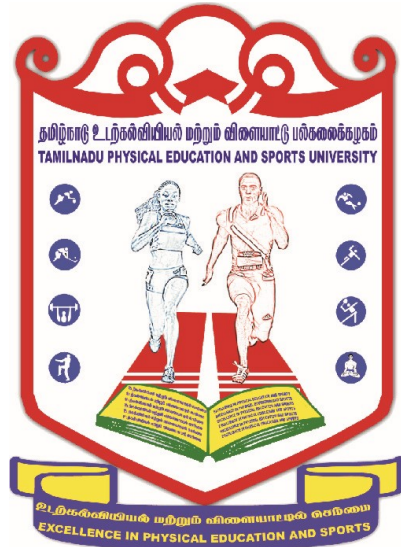
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Criterion 6 - Governance, Leadership and Management Key Indicator – 6.2.3

		TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY CHENNAI - 600 025 UNIVERSITY EXAMINATIONS - HALL TICKET	
Register Number			
Current Semester			
Name	D.O.B :		
Degree & Branch			
Examination Centre			
Exam Schedule : Sem Subject Code Subject Name			
			
No of Subjects Registered:			
NOTE : 1. Correction in the Name / Date of Birth and missing of Photograph or incorrect Photograph, if any is to be updated in the Web Portal when it is opened for correction. The date and time for the correction will be informed to all Colleges. 2. Instructions printed overleaf are to be followed strictly.			
Generated on:			
Signature of the Candidate		Signature of the Principal / HOD with seal	
		Controller of Examinations	

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Sports University
Chennai



ENTERPRISE RESOURCE PLANNING (ERP)

OF

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

ENTERPRISE RESOURCE PLANNING

Introduction

Enterprise Resource Planning (ERP) **integrate** functions and processes in higher educational institutions in our country. ERP has played a **momentous role** in the IT administration of Universities but it was to some extent far from the **core discipline** of the higher education. It is imperative to redefine ERP systems in Universities as being multiple in scopes, tracking a series of activities of including those of **human resource systems, administrative student information systems and monetary systems.**

Tamil Nadu Physical Education and Sports University education has always been a zone that has **distinctive organizational models** and core processes as well as objectives compared to other sectors. The Tamil Nadu Physical Education and Sports University system facilitates the academic activities in self and affiliated colleges which includes fundamental process such as **scheduling, admission, learning systems, operational functions and examination process.**

ERP System in TNPESU:

- **Administration**
- **Student Admission and Monitoring**
- **Finance and Accounting of institution**
- **Examination and Result**
- **Faculty Profile**
- **Student attendance management**





Benefits

- Centralized Web Based System
- Availability of Real-time Information at all levels.
- Consistent & highly Secured System.
- Provides Effective Decision Support System (DSS) that helps in Timely Decision Making.
- Ensures Better Coordination and Workflow Between Various Departments.
- Faster and Automatic Report Generation.
- Helps in Reducing Paperwork and Manual Filing and Record Keeping
- Productivity Enhancement for Staff as Well as Students Due to Instant Availability of Critical Information.



Admission

- Curriculum
- Student Data
- Enrollment
- Course Assignment
- Generation of Roll Numbers Batch Assignment
- Mass Registration
- Registration by Student
 - ✓ Approval of Registration Advisory
 - ✓ Allocation Student
 - ✓ Semester Update
 - ✓ Drop Semester
 - ✓ Drop Programme
 - ✓ Search on Various Parameters
 - ✓ MIS Reports



Academics

- Evaluation Rules
- Relative Grading Scheme
- Attendance Entry
- Marks Entry
- Date Sheet Generation
- Repeat Exam
Repeat Course
- Revaluation of Marks
- Rechecking of Marks
 - ✓ Student Semester Update
 - ✓ Internships Details
 - ✓ Convocation Transcripts and Mark sheet Generation
 - ✓ Degree Certificate Generation
 - ✓ Tabulation Chart Generation
 - ✓ Search on Various Parameters MIS Reports
 - ✓ MIS reports



Time Table Management System

- Dynamic Timetable for Students and Teachers.
- Generates class Wise, faculty Wise and Subject Wise Timetable.
- Daily Absent- Teacher Allocation.
- Course Progress and Scheduling.



Examination

- Courses for which exams are to be Conducted
- Availability of Classrooms
- Number of Students appearing for the exam
- Exam schedule
- Seating arrangement
 - ✓ Exam information (Invigilator s/ Backups/Standby)
 - ✓ Exam query
 - ✓ Search on Various Parameters
 - ✓ MIS reports



Human Resource Management System (HRMS)

- Name of the staff
- Date of Birth
- Date of entry into the service
- Date of(next) increment
- Date of various promotions
- Leave of various kinds availed
- Transfers/deputation to other departments/institutions
- Suspension
- Termination
- Retirement
- Passing of various examinations conducted by TNPSC
- Possession of additional academic qualifications
- Handing over and Taking over consequent on transfer/retirement/ suspension
- Application software



File Movement System

- File's Origination status.
- File's Movement Status in the Department.
- Status Related to Exact Location of file.
- Remarks set by the person Concerned During Escalation Status.
- Advanced Search on various Parameters (Date, File no, Section, Title, File Created By, Status, Party, Physical location).
- Find out file in case the file is misplaced.



Letter Movement System

- Letters' Receiving Details.
- Letters' Dispatch Details.
- Searching Criteria related to letters' receiving.
- Searching Criteria related to letters' dispatch
- Letter Movement Detail.
- Advanced Search on various parameters (Date, Section, Title, Source, Destination, Status, Party, Subject, Topic, Physical location).
- Keyword Searching Facility.
- Barcode Generation for Letter.
- Searching through Barcode.
- Complete life cycle of any letter starting from its origin to action taken.



Management System (DMS) Document

- Complete support for virtually any type of Document Format
- Linking between Documents and other objects.
- Multiple Document Registration.
- Automatic Indexing of Documents.
- Reviewing by groups of users.
- Reconditions to PDF.
- Document Search on various parameters.
- MIS Reports



Distance Education Management System

- Management of Study Centers
 - ✓ Name of the Center and number
 - ✓ Place/ Address
 - ✓ Recognized from
 - ✓ Courses offered
 - ✓ Details of fees payment
 - ✓ Year – Total number of Students
- Student's Information System
 - ✓ Name
 - ✓ Date of Birth
 - ✓ Name of the Course
 - ✓ Fee Structure
 - ✓ Due date for payment
 - ✓ Payment paid on
 - ✓ Arrears in fees payment
 - ✓ Examination Fees



Financial Accounting System

- **General Ledger** » Chart of Accounts , Ledgers , Posting, Day Book, Group Summary, Flexible Voucher Type Creation
- **Recording and Monitoring of funds flow** » Transaction, Receipt Bill Wise, Sundry Debtors, Register, Bill Receivable
- **Accounts Payable/Purchase** » Transaction, Payment Bill Wise, Sundry Creditors, Register
- **Cash & Bank** » Bank Book, Cash Book, Bank Reconciliation, Cash Flow
- **Financial Statement** » Balance Sheet, Profit & Loss, Trial Balance, Receipt & Payment
- **Budgeting** » Budget Approval, Budget Allocation, Budget Re-appropriation, Location/Branch wise budget distribution, Cash based and/or Accrual Based Budgeting
- **Depreciation Register** » Integrated with Stores and Purchase
- **MIS Reports**



Library Management

Acquisition

- Ordering / Indent
- Add books / magazines / Journals / CD's / DVD's / e-books
- Magazine / journals subscription management

Transaction / Circulation

- Issue / return
- Fine management
- Library memberships
- Print bar coded photo id cards
- Monitor overdue books return (send sms or email reminders)

Student / Staff Login

- Search / Reserve Books
- View Books Issued
- Fine / Invoices
- New Arrivals
- Library notices and reminders

Other Features

- Download reports in excel
- Lost / stolen / discarded book management
- RFID's / Smart cards integration
- Bar code printing for books and library cards
- Search / enter book details in the database using ISBN number. (Linked with google books api)



Stores and Purchase

- Stock Status (Consumable/Dead Stock wise).
- Item In / Out Status.
- PO Generation.
- PO Cancellation.
- Purchase Return.
- Item In Challan.
- Requisition Of Items.
- Issue Of Items Against Requisition.
 - ✓ Item Return Details.
 - ✓ Rejection of Items.
 - ✓ Auction of Rejected Items.
 - ✓ Issue of Items for Job work
 - ✓ Division Wise Stock Transfer.
 - ✓ Stock Transfer Cancellation
 - ✓ A.M.C



Asset Management

- List of all the Assets.
- Their values and Possession Status.
- Their Placement within Departments or People Specific.
- The total value of Depreciation shall be Calculated Accordingly and Displayed on Yearly basis.



Generator Maintenance and Logbook

- Generator Type / Make / Details
 - Maintenance Workshops
 - Maintenance Logbook Creation
 - Fuel transaction history, economy, and costs Statistics.
- Various MIS Reports



E-Tendering

- Online Registration for Tender.
- Down Load Facility of Tender Documents, for Example Tender form, BOQ, Technical & Financial bid document etc
- Online Estimate Creation Facilities by Consultant.
- BOQ (Bill of Quantity) Creation Facility.
- Online BOQ Purchasing and Submission.
- Technical Bid and Financial Bid entry and Evaluation
- Online payment facility for BOQ, EMD etc.
- Tracking Tender Status
- Online creation of Agreement / lease deed / Memorandum Letter.
-



Grievance Management

- Record the Grievances.
- Mark them to the Respective Departments for action/answer.
- Reply to the persons whose Grievances are attended and resolved or will be resolved by giving a definite time frame.
- Follow up with the Respective Departments.
- Category wise Pending and Resolved Grievances Reporting to Appropriate Authority.
- Complaint registration Status.
- Pending Complaint Status.
- Resolved Complaint Status



Legal Section System

- Advocates Details.
- Court Details.
- Legal Case Registration Details.
- Legal Case Status Update.
Case Status Details.
- Next Hearing Details.
- Total Cases Registered against any Department.
- Various MIS Reports



ERP MANUAL

Institution

User Manual for Institution

Tamil Nadu Physical Education and Sports University



Login

Login to web portal

This section of the User Guide describes how to log in (or authenticate) to your Account. Open any IE8+, Firefox 10+, Chrome 15+ browser with internet connection.

Type User register number in Register Number, and type your date of birth, Answer the security question (Example : Y S G L A G)

Click login button.

Tamil Nadu Physical Education and Sports University

Institution login

Institution Code:

Password:

Enter Captcha: Y S G L A G [Reload captcha](#)

[Forgot Password](#) [Login](#)

Student login

Register Number

Date of Birth (DD-MM-YYYY)

Enter Captcha: Y S G L A G [Reload captcha](#)

[Login](#)

Attention! All Institutions [View All](#)

admission 2017

Student's Corner

MobileApp for Android Devices
(Ver 3.0 - June 2014)

[Download to the Computer](#)
and copy to the Mobile device
(or)

Scan this QR Code

WebApp for all Mobile Devices
(Ver 1.0 - Jan 2015)

Visit : [ipadra.k.in/tpesuniv](#)
(from Firefox, Chrome, IE, Safari)
(or)

Scan this QR Code

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Optimized for 1024 x 768 monitor resolution. Best Viewed with IE8+, Firefox 10+, Chrome 15+



Home

Home page shows Examination and Academic Year Details.

Page ideal time **fifteen minutes** only, after which session will expire and log off.

13:41

Home page



Examination & Academic Year

Select the Examination and the Year for which processing has to be done.

Examination
<u>November / December Examination, 2017</u>
<u>April / May Examination, 2014</u>

The selected Examination will be displayed as shown below.

Examination
November / December Examination, 2017 - Active

Select the Academic Year corresponding to the Examination.

Academic Year [for Student Profile only]....
<u>2017-2018</u>


The selected Academic Year will be displayed as shown below.

Academic Year [for Student Profile only]....
2017-2018 - Active



List of Menu options

Home Admission ▾ Fees ▾ Faculty ▾ Student ▾ Exam ▾ Reports ▾ Admin Utility ▾ Help ▾ Logout



Tamil Nadu Physical Education and Sports University
Admission & Examination Monitoring System

Welcome 0104 - Anjalaammal College of Education !!

Last Login Time : 04-12-2017 03:40:16 PM

Home Admission ▾ Fees ▾ Faculty ▾ Student ▾ Exam ▾ Reports ▾ Admin Utility ▾ Help ▾ Logout

Examination

November / December Examination, 2017 - Active

No Message Found!!

Academic Year [for Student Profile only]....

2017-2018 - Active

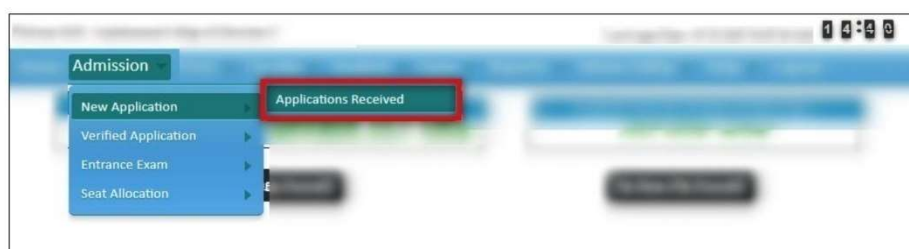
No New File Found!!

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Admission

Select Admission -> New Application -> Applications Received to view the list of Applications received.



Application List

Applications are listed Degree wise. Applicant details such as Name, Gender, Email etc., can be viewed.

B. SC TRAINING IN ATHLETICS								
S.No	Application No	Application Date	Name	Gender	Email Id	Mobile No	Entrance Exam Date	Status
1	20174200118	31-08-2017						Accepted
2	20175200119	01-09-2017						Accepted
3	20175200120	04-09-2017						Accepted
4	20175200122	07-09-2017						Accepted
5	20175207229	14-09-2017						
6	20175207230	14-09-2017						

B.P.ED GYMNASTICS AND TUMBLING								
S.No	Application No	Application Date	Name	Gender	Email Id	Mobile No	Entrance Exam Date	Status

To view the details of the Applicant, click 'Application No'. Check whether the required documents like Community Certificate, Degree Certificate, etc., are uploaded. **Accept** or **Reject** the application by changing the Application status as Accepted / Rejected / Pending.



20173907243

APPLICATION FOR ADMISSION

Course
Admission No
Name of the Student
Name in Tamil
Date of Birth[DD-MM-YYYY]
Gender
Category
Hostel

Personal Details
Father's Name
Mother's Name
Marital Status
Door No.
Street No.
Village/ Town/ City
Pincode
State

Other Details
Email ID
Mobile No
Blood Group
Aadhaar No
Community
Differently abled Person
Mother Tongue

Qualifying Examination Details

Examination	School / College of Study	Board / Branch of Study	Year of Passing	% of Marks	Certificate No	Upload
SSLC						Uploaded
HSC						Uploaded
UG Diploma						Uploaded

Payment Details
Amount to be paid

Application Status ACCEPTED Reason



Accepted Applications List

Select Admission -> Verified Application ->Accepted Applications to view the list of accepted Applications.



Example:

Accepted applications

S.No	Application No	Name	Gender	Category	Email Id	Mobile No	Status
1	20170500002						Accepted
2	20171500068						Accepted
3	20170500055						Accepted
4	20170500054						Accepted
5	20170500003						Accepted
6	20170500010						Accepted
7	20170500067						Accepted
8	20170500049						Accepted
9	20170500012						Accepted
10	20170500053						Accepted
11	20170500052						Accepted
12	20170500009						Accepted
13	20170500008						Accepted
14	20170500011						Accepted
15	20170500006						Accepted
16	20170500004						Accepted
17	20170500001						Accepted
18	20170500007						Accepted
19	20170500005						Accepted



Entrance Exam Date Allocation

Select Admission -> Entrance Exam -> Date Allocation to view the total count of accepted Applications and give the exam date(s).



Entrance Exam Allocation date wise

You can see the total number of Applicant(s) . Split the Applicant(s) daywise and enter the corresponding exam date(s).

Entrance Exam Date
 Department
 Course

Subjects For Entrance Exam		
S.No.	Subject Name	MAX Marks
1	Written Test (WT)	75
2	Interview (INT)	25

Date For Entrance Exam		
S.No.	Date	Number of Students

ENTRANCE EXAM

Sports Training - Training in Athletics

No of Applicant(s) 120

Applicant Per Day (s)



Affiliation Fees

Select Fees -> Affiliation Course Fees to view the affiliation course fees.



Example: Affiliation Fees List for available Course(s).

Affiliation Fees					
Academic Year 2017					
S.No.	Course Type	Course Fee	Per Student Fee	Total Student Fees	Total Fees
1					



Faculty Profile

Select Faculty -> Add Profile to add the new faculty profile.



Faculty Profile Entry

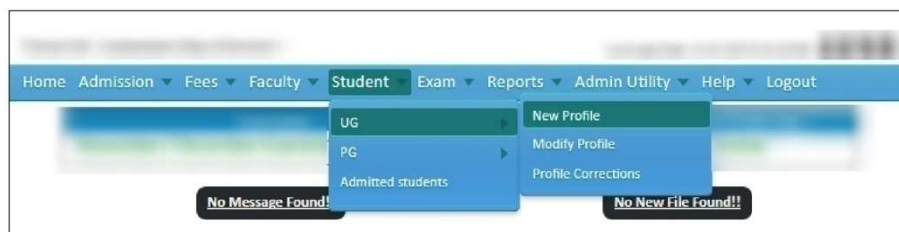
A screenshot of the 'Faculty Profile Entry' form. The form is titled 'BASIC DETAILS' and contains various input fields for faculty information. The fields are organized into two columns. The first column includes: 'Name of the Faculty*' (a dropdown menu), 'Father / Husband 's name*', 'Mother's name*', 'Name of the Department*' (a dropdown menu), 'Gender' (a dropdown menu), 'Date of Joining Present Post (dd-mm-yyyy)*', 'PAN Number*', and 'Blood Group*' (a dropdown menu). The second column includes: 'DOB (dd-mm-yyyy)*', 'Marital Status*' (a dropdown menu), 'Present Designation*' (a dropdown menu), 'Date of Joining Service (dd-mm-yyyy)*', 'Aadhaar No.', and 'Passport Number*'. Below these fields are two sections for communication addresses: 'Address for Communication (Click here)*' and 'Permanent Address (Click here)*'. Each section has fields for 'Residential Phone Number', 'Mobile Number', and 'E-Mail Address*'. There are also 'Photo*' and 'Signature*' fields, each with a 'Browse...' button and the text 'No file selected.'. At the bottom of the form, there is a section titled 'At the Time of Joining Institution*' with two sub-sections: 'Qualification with Discipline / Specialization' and 'Month and Year of Completion'. Each sub-section has an 'Add Entry' button. At the very bottom of the form, there are 'Save Profile' and 'Cancel' buttons.

Fill the details and click the save profile. Faculty code will be generated. Example : 99990101



Student Admission

Select Student -> UG / PG -> New Profile to add the profile for admission.



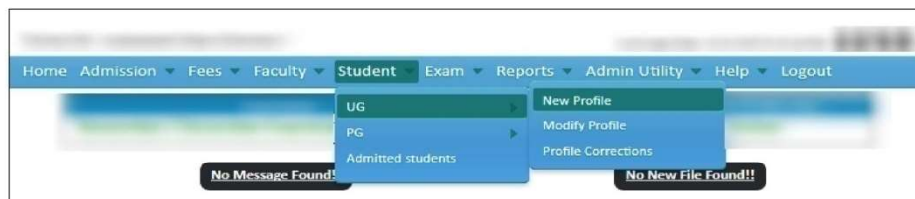
Enter the Application No and click 'Go'

The screenshot shows the 'Student Admission' form. It has a label 'Application No :', a text input field, and a 'Go' button.

The profile of the Student is displayed with minimum details. More details can be entered.

Admitted Students List

Select Student -> Admitted Student -> New Profile to add the profile for admission.



The screenshot shows the 'Admitted students' table. It has a header row with columns: S.No, Admission No, Name, Gender, Email Id, Mobile No, Admission Date, and Admission Status. The first row of data shows S.No 1, Admission No 1701040001, and Admission Status Accepted.

S.No	Admission No	Name	Gender	Email Id	Mobile No	Admission Date	Admission Status
1	1701040001						Accepted



Examination Hall Ticket Download

Select Exam -> Hall Ticket -> UG/PG to download the Exam Hall ticket.



Example:

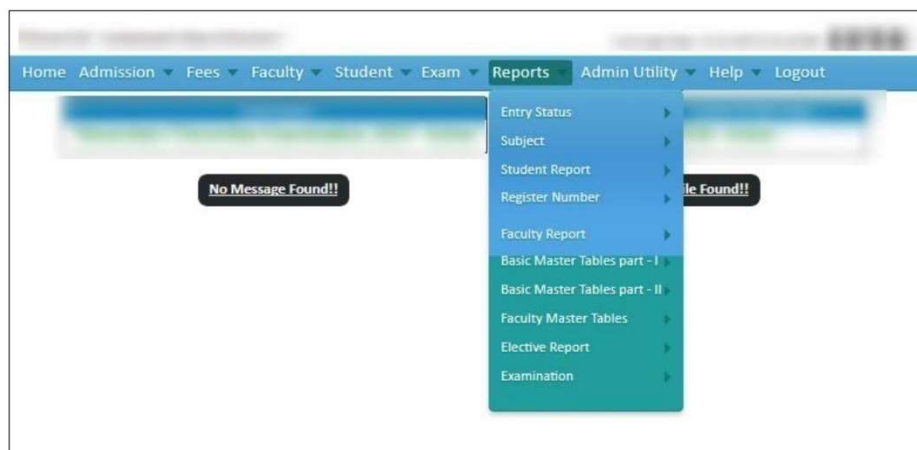


		TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY CHENNAI - 600 025 UNIVERSITY EXAMINATIONS - HALL TICKET	
Register Number			Photo of the Candidate 
Current Semester			
Name	D.O.B.:		
Degree & Branch			
Examination Centre			
Exam Schedule : Sem Subject Code Subject Name <div style="border: 1px solid black; height: 200px; width: 100%;"></div>			
No of Subjects Registered:			
NOTE : 1. Correction in the Name / Date of Birth and missing of Photograph or incorrect Photograph, if any is to be updated in the Web Portal when it is opened for correction. The date and time for the correction will be informed to all Colleges. 2. Instructions printed overleaf are to be followed strictly.			
Generated on:			
Signature of the Candidate		Signature of the Principal / HOD with seal	
		Controller of Examinations	



Reports

Select Reports -> ... to view all kinds of reports.



Admin Utility

- Institution Profile Entry
- Change Password



Logout

Logout will close your current session.



Thank You

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REGISTRAR

Registrar
Tamilnadu Physical Education
and
Sports University
Chennai




VICE CHANCELLOR

Vice - Chancellor
Tamil Nadu Physical Education and Sports University
Melakottaiyur, Chennai-600 127.

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