



**Criterion** : IV – Infrastructure and Learning Resources  
**Metric** : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary  
**Year** : 2018-2023



**4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years**

**2019 – 2020**

**M V Muthiah Govt. Arts College for Women, Dindigul**

**Expenditure on Infrastructure Augmentation excluding Salary 2019-2020**

**Audited Statement of Expenditures**



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



**R.GOVINDAN & CO.,**

Chartered Accountant  
 DOOR NO.H1-H2-59, Near Allahabad Bank.  
 R.M.Colony Main Road , M.V.M. College Opposite,Dindigul- 624 001.  
 Cell: 98421 31703,63804 62007  
 E-mail: charubaladgl@yahoo.co.in

11.9.23

To: **National Assessment and Accreditation Council,**  
**P.O. Box No. 1075,**  
**Nagarbhavi,**  
**Bangalore - 560072.**

This is to certify, after due verification of accounts, that the below-mentioned expenditures were incurred by **M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL - 624001, TAMILNADU** during the years 2018-19 To 2022-2023.

**M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL**  
**Expenditure for Infrastructure Augmentation (2018-2019 to 2022-2023)**

S.No	Year	Amount (in Rs.)
01	2022-2023	4,75,16,855.28
02	2021-2022	12,06,008.00
03	2020-2021	4,93,09,230.00
04	2019-2020	52,54,129.00
05	2018-2019	1,74,94,867.00
	Total	12,07,81,089.28

**Maintenance Expenditure 2018-2019 to 2022-2023**

S.No	Year	Academic Facilities	Physical Facilities	Total in Rs.)
01	2022-2023	12,909,307.00	890,320.00	13,799,627.00
02	2021-2022	12,091,976.00	1,022,606.00	13,114,582.00
03	2020-2021	18,538,094.00	1,051,357.00	19,589,451.00
04	2019-2020	10,703,719.00	3,721,467.00	14,425,186.00
05	2018-2019	10,944,903.00	3,891,614.00	14,836,517.00
	Total	65,187,999.00	10,577,364.00	75,765,363.00

**LIBRARY**  
**Consolidated Statement of Expenditure (From 2018-2019 to 2022-2023)**

Year of Expenditure (Rs.)	Expenditure on the purchase of Books (Rs.)	Expenditure on the purchase of journals (Rs.)	Expenditure on the subscription to e-books (Rs.)	Expenditure on the subscription to e-journals (Rs.)	Total expenditure on books / e-books and journals / e-journals (Rs.)
2022-2023	1,99,917.00	0	Rs.5900.00		2,05,817.00
2021-2022	1,00,000.00	0	Rs.5900.00		1,05,900.00
2020-2021	1,50,000.00	0	Rs.5900.00		1,55,900.00
2019-2020	1,50,000.00	0	Rs.5900.00		1,55,900.00
2018-2019	1,80,000.00	0	Rs.5900.00		1,85,900.00
Total Expenditure	7,79,917.00	0	29,500.00		8,09,417.00



For R. GOVINDAN & CO  
 Chartered Accountants  
 FRN: 007014S

CA.K.BALASUBRAMANIAN,B.Sc.,F.C.A.,  
 Partner (M.No: 201933)

UDINNO / 23801933 BGVWBFB900)



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMILNADU				
Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary 2019-2020 (Page 1)				
Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augmentation
<b>NON PLAN</b>				
Tour Travelling Allowance	24748	24748		
Periodical Maintenance	12000	12000		
Machinery and Equipments : Purchase	50000			50000
Machinery and Equipments : Maintenance	27000	27000		
Stores and Equipments	200000			200000
Cost of Books	150000	150000		
CLP Computer Stationery	8027			8027
Tamil Medium Stipend	355500	355500		
Other Contingencies	65000	65000		
<b>Grand Total</b>	<b>892275</b>	<b>634248</b>		<b>258027</b>
<b>PD - I</b>				
GAMES	458877		458877	
UNION	60150	60150		
MAGAZINE	29815	29815		
COLLEGE DAY	29850	29850		
A.V.E	29510		29510	
CALENDER	59660	59660		
AMENITIES	29850		29850	
STATIONERY	150742	150742		
LIBRARY	33047	33047		
FINE ARTS	29856		29856	
APPLICATION	188797	188797		
COMP. STAT.	66537	66537		
<b>Grand Total</b>	<b>1166691</b>	<b>618598</b>	<b>548093</b>	
<b>PD - II</b>				
HOSTEL	3015050		3015050	
EXAMINATION	6819418	6819418		
MATRIC	238485	238485		
WUS	4784.5	4784.5		
SSF	7807.5	7807.5		
FLAG DAY	0			
NSS	29209		29209	
CD	9125	9125		
CONVOCAION	32011	32011		
RED CROSS	87753		87753	
CLP	660688	660688		
IB	31642		31642	
<b>Grand Total</b>	<b>10935973</b>	<b>7772319</b>	<b>3163654</b>	



*P. Segantha*  
**BURSAR**

M.V.Muthiah Govt. Arts College for Women,  
 Dindigul - 624 001.

**For R. GOVINDAN & CO**  
 Chartered Accountants  
 FRN: 007014S

**CA.K.BALASUBRAMANIAN, B.Sc., F.C.A.,**  
 Partner (M.No: 201933)

*D. Laky*  
**Principal**

M.V.Muthiah Govt. Arts College for Women,  
 Dindigul - 624 001.





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary 2019 2020 (Page 2)				
Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augmentation
<b>PWD</b>				
Civil	775000 ✓	775000 ✓		
Electrical	497241 ✓	497241 ✓		
<b>Grand Total</b>	<b>1272241</b>	<b>1272241</b>		
<b>Old Students Association (OSA)</b>				
<b>Expenditure:</b>				
Convocation Expenses	344895 ✓	344895 ✓		
RO Plant Maintenance Expenses	8820 ✓		8820 ✓	
Web Designing and Devt Expenses	46449 ✓	46449 ✓		
Grandfather / Grandmother Celebration Expenses	2779 ✓	2779 ✓		
<b>Grand Total</b>	<b>402943</b>	<b>394123</b>	<b>8820</b>	
<b>Convocation Expenses include:</b>				
Board File Expenses	80325 ✓	80325 ✓		
Food Expenses	198000 ✓	198000 ✓		
Decoration Expenses	59550 ✓	59550 ✓		
Printing Expenses	3520 ✓	3520 ✓		
Travelling Expenses	3500 ✓	3500 ✓		
<b>Grand Total</b>	<b>344895</b>	<b>344895</b>		
<b>Parent Teacher Association (PTA)</b>				
Yoga Day Celebration - Training to students - Honorarium and PA System	950 ✓	950 ✓		
Uniform - Watchman	900 ✓		900 ✓	
Printing of PTA Receipt book	3250 ✓	3250 ✓		
Printing of College Academic Calender	3150 ✓	3150 ✓		
Expenses - PTA Meeting on 16.10.2019	2620 ✓	2620 ✓		
Expenses - PTA Meeting on 16.10.2019 Printing	800 ✓	800 ✓		
Women's Day Celebration - Students' Marathon from Dindigul Collectorate office - Refreshments to students	1420 ✓	1420 ✓		
<b>Grand Total</b>	<b>13090</b>	<b>12190</b>	<b>900</b>	



*P. Seganthin*  
**BURSAR**

M.V. Muthiah Govt. Arts College for Women,  
 Dindigul - 624 001.

**For R. GOVINDAN & CO**  
 Chartered Accountants  
 FRN: 007014S

*S. Laku*  
**Principal**  
 C.A.K. BALASUBRAMANIAN, B.Sc., F.C.M.V. Muthiah Govt. Arts College for Women,  
 Dindigul - 624 001.  
 Partner (M.No: 201933)



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary 2019-2020 (Page 3)				
Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augmentation
<b>RUSA 2.0 : INFRASTRUCTURE AUGUMENTATION</b>				
33 Computers	1658455			1658455
22 Printers	344041			344041
Cannon Copier cum printer	334483			334483
UPS	248523			248523
UPS	316816			316816
Scanner 3	17010			17010
LED TV 1	112384			112384
Multimedia projector 3	88512			88512
4K Interactive panel smart class 3	283052			283052
<b>Total (Purchased from Elcot)</b>	<b>3403276</b>			
Service Charges to Elcot -1	64207.84			64207.84
Service Charges to Elcot -2	27211.56			27211.56
<b>Total amount paid to Elcot (S.No 1-9)</b>	<b>3494695.4</b>			<b>3494695</b>
<b>RUSA 2.0 : INFRASTRUCTURE AUGUMENTATION</b>				
Smart Class Board 2	200000			200000
Multimedia speaker / webcam / headphone with Mic	19750			19750
Zoology department lab equipments	29665			29665
Zoology department lab equipments	28674			28674
wi-fi facilities	604897.5			604897.5
Digital Camera	49500			49500
Stabilizers 5	23500			23500
Botany Department lab equipments	112100			112100
Central library TSC Barcode printer	15930			15930
Central Library Barcode scanner 2	20650			20650
Wheel chair 4	19740			19740
Audio Systems	262000			262000
Solar Panels /lights 5	115000			115000
<b>Total amount paid to others</b>	<b>1501406.5</b>			<b>1501407</b>
<b>TOTAL</b>	<b>20024210</b>	<b>10703719</b>	<b>3721467</b>	<b>5254129</b>
<p><i>P. Suganthi</i>  <b>BURSAR</b>  M.V. Muthiah Govt. Arts College (W) Dindigul - 624 001.</p>		<p><i>A. Sakis</i>  <b>PRINCIPAL</b>  Principal M.V. Muthiah Govt. Arts College (W) Dindigul - 1.</p>		
		<p>For <b>R. GOVINDAN &amp; CO</b>  Chartered Accountants  FRN: 007014S  CA. K. BALASUBRAMANIAN, B.Sc., R.G.A.,  Partner (M.No: 281933)</p>		
<p>WDIN NO : 23201933BGWBFB9001</p>				





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMIL NADU				
Statement of Expenditure				
2018-19 to 2022-23				
Infrastructure Augmentation				
S.No	Year	Purpose	Allotment	Actual Expenditure
1	2018-2019	Construction of 7 classrooms and a lab (computer Science Block)	1,76,00,000.00	1,72,37,357.00
		Machinery and Equipments : Purchase	99833	99833
		Stores and Equipments	150000	150000
		CLP Computer Stationery	7677	7677
		<b>Total (A)</b>	<b>1,78,57,510.00</b>	<b>1,74,94,867.00</b>
2	2019-2020	RUSA	50,00,000.00	49,96,102.00
		Machinery and Equipments : Purchase	50,000.00	50,000.00
		Stores and Equipments	2,00,000.00	2,00,000.00
		CLP Computer Stationery	8,027.00	8,027.00
		<b>Total (B)</b>	<b>52,58,027.00</b>	<b>52,54,129.00</b>
3	2020-2021	Furniture for new classrooms	28,24,472.00	28,24,472.00
		D Block Tamil and English - 24 Classrooms	4,50,00,000.00	4,49,77,758.00
		CCTV	12,60,000.00	11,77,000.00
		Stores and Equipments	3,25,000.00	3,25,000.00
		CLP Computer Stationery	5,000.00	5,000.00
		<b>Total ©</b>	<b>4,94,14,472.00</b>	<b>4,93,09,230.00</b>
4	2021-2022	Establishment of Digital Library	9,30,000.00	8,79,218.00
		Machinery and Equipments : Purchase	39,170.00	39,170.00
		Stores and Equipments	2,81,000.00	2,81,000.00
		CLP Computer Stationery	6,620.00	6,620.00
		<b>Total (D)</b>	<b>12,56,790.00</b>	<b>12,06,008.00</b>

*P. Suganthi*  
**BURSAR**  
 M.V.Muthiah Govt. Arts College for Women,  
 Dindigul - 624 001.

*P. Lakshmi*  
**PRINCIPAL**  
 Principal  
 M.V.Muthiah Govt. Arts College for Women,  
 Dindigul - 624 001.



**For R. GOVINDAN & CO**  
 Chartered Accountants  
 FRN: 007014S

**CA.K.BALASUBRAMANIAN, B.Sc., F.C.A.,**  
 Partner (M.No: 201933)

UDIN NO : 23201933B6WBF9001.



**Criterion** : IV – Infrastructure and Learning Resources  
**Metric** : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary  
**Year** : 2018-2023



### NON PLAN

Head	Amount	Augmentation	Amount Allotted for Augmentation
Machinery and Equipments : Purchase	50000	50000	50000
Stores and Equipments	200000	200000	200000
CLP Computer Stationery	8027	8027	8027
<b>Grand Total</b>	<b>1376974</b>	<b>258027</b>	<b>258027</b>



**Criterion** : IV – Infrastructure and Learning Resources  
**Metric** : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary  
**Year** : 2018-2023



**NON PLAN SURRENDER STATEMENT – 2019 - 2020**

M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL					
ANNEXURE					
2019-2020 - SURRENDER STATEMENT					
Head of Account :	2202-03-103-AB-0009 and Higher Education 103- Govt College and Institution Non-Plan AB-Arts College (women) DPC -2202-03-103-AB-0009				
Name of College : M.V.Muthiah Govt College for Women, Dindigul					
(From April-2019 to Mar-2020) ✓					
(In Rupees)					
Sub Head	Details of Head	Total amount allotted for 2019-2020	Expenditure from April 2019 to Mar'2020	Excess (+)	Savings(-)
1	2	4	5	6	7
<b>SALARY ITEMS (From April 2019 to Mar 2020) ✓</b>					
01	Pay	112700000	91808922	-	20891078
2	Medical Allowande	305000	292684	-	12316
03	Medical Charges	-	-	-	-
04	Other Allowances (Including Disabled Persons allowance+Pongal Bonus+Exgratia and UGC arrears)	✓ 200000	115509	-	84491
06	H.R.A	3450000	2929057	-	520943
08	C.C.A	-	-	-	-
03.01	Dearness Allowance	15405000	25940851	10535851	

121087023.





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



✓ NON SALARY ITEMS (From April 2019 to Mar 2020)

Sub Head	Details of Head	Total amount allotted for 2019-2020	Expenditure from April 2019 to Mar'2020	Excess (+)	Savings(-)
07	Travel Concession	-	-	-	-
02	Wages	-	-	-	-
04 01	Tour T.A	25000	24748	-	252
04 02	Transfer T.A	-	-	-	-
05 01	Telephone Charge	21000	15730	-	5270
05.02	Other Contingencies	65000	65000	-	-
05 03	Electricity Charges	500000	454969	-	40431
05 04	Service Postage & Postal Expenditure	14000	14000	-	-
06 01	Rent	-	-	-	-
06 02	Property Tax	-	-	-	-
06 03	Water Charges	-	-	-	-
08 01	Advertisement Charges	-	-	-	-
17	Minor Works	-	-	-	-
18 -01	Periodical Maintenance	12000	12000	-	-
<b>19</b>	<b>Machinery &amp; Equipments</b>	-	-	-	-
01	Purchase	50000	50000	-	-
03	Maintenance	27000	27000	-	-
<b>21</b>	<b>Motor Vehicles</b>	-	-	-	-
01	Purchase	-	-	-	-
02	Maintenance of Functional Vehicles	-	-	-	-
02	Remuneration (Shift -I Guest Lecturers)	× 6435000	× 6269544	-	165456
33.02	Remuneration (Shift -II Guest Lecturers)	× 4950000	× 4911041	-	38959
33.04	Contract Payment	-	-	-	-
	II nd SHIFT Non-Teaching Remuneration	50400	41180	-	9220



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



45	Petroleum, Oil and Lubricant Regional Offices and DCE Office only	-	-	-	-
47.01	Stores and Equipment	200000	200000	-	-
49	F.A Debit	450000	450000	-	-
59	Prizes and Awards	-	-	-	-
68	Cost of Books	150000	150000	-	-
76	Computers and Accessories	-	-	-	-
01	Purchase	-	-	-	-
02	Maintenance	-	-	-	-
03	Computer Stationary	8027	8027	-	-
	Computer Literacy Programme - (DPC - 2202- 03-103-AX-7633) Computer Stationary	-	-	-	-
	TAMIL MEDIUM STIPEND	450000	355500	-	94500
	SC/ST/MBC Special Coaching Classes			-	-
Digital Libraries					
05	Office Expenses	-	-	-	-
01	Telephone Charges	-	-	-	-
02	Other Contingencies	-	-	-	-
76	Computer and Accessories	-	-	-	-
02	Maintenance	-	-	-	-
03	Computer Stationary	-	-	-	-
Computer Center for Visually impaired Students - Queen Mary's College Only					
76	Computer and Accessories	-	-	-	-
	02.Maintanance	-	-	-	-
	03.Computer Stationery	-	-	-	-
		2,022,427	1,868,154		354,088

*[Signature]*  
**Principal** / 18/3/2020  
 M.V.Muthiah Govt. Arts College for Women,  
 Dindigul - 624 001.

*[Signature]*  
 18/3/2020



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**




**NON PLAN ALLOTMENT – 2019 - 2020**

M.V.Muthiah Govt. Arts College for Women, Dindigul  
 Allotment for the Year 2019 – 2020 (Non-Plan) 1<sup>st</sup> Quarter

Date:17.07.2019

S.No	Department	18 Periodical Maintenance	47. Stores & Equipments	68. Cost of Books	49. Machineries & Equipments
					03. Maintenance
1.	Tamil	--	--	7000	--
2.	English	--	--	7000	--
3.	Maths	--	--	6000	1500
4.	Physics	--	15000	6000	1500
5.	Chemistry	3000	45000	6000	1500
6.	Zoology	--	15000	6000	1500
7.	Plant Bio-Tech	--	13000	4000	1500
8.	Computer Science	--	--	6000	3000
9.	Geography	--	12000	6000	1500
10.	Commerce	--	--	5000	--
11.	BBA	--	--	8000	--
12.	Economics	--	--	6000	--
13.	History	--	--	6000	--
14.	Statistics	--	--	1000	--
15.	Library	--	--	20000	--
16.	Office	3000	--	--	--
	<b>Total</b>	<b>6000</b>	<b>100000</b>	<b>100000</b>	<b>12000</b>

துறைத்தலைவர்கள் மேற்காள் நிதி ஒதுக்கீட்டிற்கான பட்டியலைக் கொள்ளப்படுகிறார்கள். 30.08.2019ம் தேதிக்குள் சமர்ப்பிக்குமாறு கேட்டுக் கொள்ளப்படுகிறார்கள்.

  
 எம்.வி. முத்தியா அரசினர்  
 மேற்காள் நிதி ஒதுக்கீட்டிற்கான பட்டியலைக் கொள்ளப்படுகிறார்கள்.  
 17/7/19  
 12/7/19





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



M.V.Muthiah Govt. Arts College for Women, Dindigul  
 Allocation for the Year 2019 – 2020 (Non-Plan) 2nd Quarter  
 Date: 09.09.2018

S.No	Department	18 Periodical Maintenance	19. Machineries & Equipments		47. Store & Equipments	61. Cost of Books
			61. Purchase	63. Maintenance		
1	Tamil					3000
2	English					3000
3	Maths			1000		3000
4	Physics			2000	28000	6000
5	Chemistry	2000		2000	20000	3000
6	Zoology			5000	20000	3000
7	Plant Bio-Tech			2000	12000	4000
8	Computer Science			3000		3000
9	Geography				20000	3000
10	Commerce					3000
11	BBA					5000
12	Economics					3000
13	History					3000
14	Statistics					
15	Library					5000
16	Office	4000				
<b>Total</b>		<b>6000</b>		<b>15000</b>	<b>100000</b>	<b>50000</b>

குறைத்தலைவர்கள் மேற்காண் நிதி ஒதுக்கீட்டிற்கான பட்டியல்களை  
 29.11.2019ம் தேதிக்குள் சமர்ப்பிக்குமாறு கேட்டுக் கொள்ளப்படுகிறார்கள்.

முதலவர்  
 M.V. Muthiah Govt. Arts College  
 Dindigul



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



**RUSA**

<b>M V Muthiah Govt Arts College for Women, Dindigul</b>				
<b>Expenditure on Infrastructure Augmentation excluding Salary 2019-2020</b>				
<b>S. No.</b>	<b>Head</b>	<b>Amount</b>	<b>Augmentation</b>	<b>Amount Allotted for Augmentation</b>
<b>RUSA 2.0 : INFRASTRUCTURE AUGMENTATION</b>				
1	33 Computers	1658455	1658455	1658455
2	22 Printers	344041	344041	344041
3	Cannon Copier cum printer	334483	334483	334483
4	UPS	248523	248523	248523
5	UPS	316816	316816	316816
6	Scanner 3	17010	17010	17010
7	LED TV 1	112384	112384	112384
8	Multimedia projector 3	88512	88512	88512
9	4K Interactive panel smart class 3	283052	283052	283052
	<b>Total (Purchased from Elcot)</b>	<b>3403276</b>		
	Service Charges to Elcot -1	64207.84	64207.84	64207.84
	Service Charges to Elcot -2	27211.56	27211.56	27211.56
	<b>Total amount paid to Elcot (S.No 1-9)</b>	<b>3494695</b>	<b>3494695</b>	<b>3494695</b>
<b>1</b>	<b>33 Computers</b>		<b>= 3,10,200</b>	
	<b>Antivirus</b>		<b>= 59,070</b>	
	<b>Intel i5 processor with preloaded Linux OS, 3 years warranty</b>		<b>= 10,36,200</b>	
			<b>Total = 14,05,470</b>	
			<b>GST = 18%</b>	
			<b>= Total * GST + Total</b>	
			<b>= 14,36,200 * 18/100 + 14,05,470</b>	
			<b>= 16,58,455</b>	



Criterion : IV – Infrastructure and Learning Resources  
 Metric : 4.1.2 Expenditure for Infrastructure Development  
 & Augmentation excluding Salary  
 Year : 2018-2023



2	22 Printers	$= 2,91,560$ GST = 18% $= \text{Total} * \text{GST} + \text{Total}$ $= 2,91,560 * 18/100 + 2,91,560$ $= 3,44,041$
3	Cannon Copier cum printer	$= 2,83,460$ GST = 18% $= \text{Total} * \text{GST} + \text{Total}$ $= 2,83,460 * 18/100 + 2,83,460$ $= 3,34,483$
4,5	UPS	$= 4,79,101$ GST = 18% $= \text{Total} * \text{GST} + \text{Total}$ $= 4,79,101 * 18/100 + 4,79,101$ $= 5,65,339$
6	Scanner	$= 14,415$ GST = 18% $= \text{Total} * \text{GST} + \text{Total}$ $= 14,415 * 18/100 + 14,415$ $= 17,010$
7	LED TV 1	$= 87,800$ GST = 28% $= \text{Total} * \text{GST} + \text{Total}$ $= 87,800 * 28/100 + 87,800$ $= 1,12,384$
8	Multimedia projector 3	$= 69,150$ GST = 28% $= \text{Total} * \text{GST} + \text{Total}$ $= 69,150 * 28/100 + 69,150$ $= 88,512$





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



9	<p><b>4K Interactive panel smart class 3 = 1,64,900</b>  <b>GST = 28%</b>  <b>= Total * GST + Total</b>  <b>= 1,64,900 * 28/100 + 1,64,900</b>  <b>= 2,11,072</b></p> <p><b>4K Interactive panel smart class 3: OPS = 61,000</b>  <b>GST = 18%</b>  <b>= Total * GST + Total</b>  <b>= 61,000 * 18/100 + 61,100</b>  <b>= 71,980</b>  <b>= 2,11,072 + 71,980 = 2,83,052</b></p>			
	<b>RUSA 2.0 : INFRASTRUCTURE AUGMENTATION</b>			
	Smart Class Board 2	200000	200000	200000
	Multimedia speaker / webcam / headphone with Mic	19750	19750	19750
	Zoology department lab equipments	29665	29665	29665
	Zoology department lab equipments	28674	28674	28674
	wi-fi facilities	604897.5	604897.5	604897.5
	Digital Camera	49500	49500	49500
	Stabilizers 5	23500	23500	23500
	Botany Department lab equipments	112100	112100	112100
	Central library TSC Barcode printer	15930	15930	15930
		20650		
	Central Library Barcode scanner 2		20650	20650
	Wheel chair 4	19740	19740	19740
	Audio Systems	262000	262000	262000
	Solar Panels /lights 5	115000	115000	115000
	<b>Total amount paid to others</b>	<b>1501407</b>	<b>1501407</b>	<b>1501407</b>



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



<b>M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMIL NADU</b>			
<b>Statement of Expenditure</b>			
<b>RUSA 2019-2020</b>			
Rs.50,00,000 (Rupees Fifty Lakhs Only)			
S.No	Purpose	Amount (in Rs.)	Total (in Rs.)
1	33 Computers	1658455	
2	22 Printers	344041	
3	Cannon Copier cum printer	334483	
4	UPS	248523	
5	UPS	316816	
6	Scanner 3	17010	
7	LED TV 1	112384	
8	Multimedia projector 3	88512	
9	4K Interactive panel smart class 3	283052	
	Total (Purchased from Elcot)	3403276	
	Service Charges to Elcot -1	64207.84	
	Service Charges to Elcot -2	27211.56	
	Total amount paid to Elcot (S.No 1-9)	3494695.4	<b>3494695</b>
10	Smart Class Board 2	200000	
11	Multimedia speaker / webcam / headphone with Mic	19750	
12	Zoology department lab equipments	29665	
13	Zoology department lab equipments	28674	
14	wi-fi facilities	604897.5	
15	Digital Camera	49500	
16	Audio Systems	262000	
17	Solar Panels /lights 5	115000	
18	Stabilizers 5	23500	
19	Botany Department lab requirements	112100	
20	Central library TSC Barcode printer	15930	
21	Central Library Barcode scanner 2	20650	
22	Wheel chair 4	19740	
23	Other expenses : Account Keeping Charges	838.5	
24	Other expenses : Account Keeping Charges	649	
25	Minimum Balance Charge	590	
26	Other expenses : Account Keeping Charges	1180	
	Other expenses : AC Keeping Charges	641.5	
	Total amount paid to other	1505305.5	<b>1505305</b>
	Total Amount		<b>5000000</b>



*P. Siganthar*  
**BURSAR**  
 M.V.Muthiah Govt. Arts College for Women,  
 Dindigul - 624 001.

**For R. GOVINDAN & CO**  
 Chartered Accountants  
 FRN: 0070145

*C.A.K. Balasubramanian*  
**C.A.K. BALASUBRAMANIAN, B.Sc., F.C.A.,**  
 Partner (M.No: 201933)

*D. Lakshmi*  
**Principal**  
 M.V.Muthiah Govt. Arts College for Women,  
 Dindigul - 624 001.

UDIN No: 23201933B&WBFB9001



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



**M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN**  
 (Affiliated to mother Teresa women's university, Kodaikanal)  
 Re-accredited with 'A' grade by NAAC  
 DINDIGUL – 624 001, TAMILNADU

TEL: 0451 – 2460120

E-mail: [principal@mvmwgacdgl.ac.in](mailto:principal@mvmwgacdgl.ac.in)

[mvmwdindigul@gmail.com](mailto:mvmwdindigul@gmail.com)

FAX: 0451 – 2460120

Website: [www.mvmwgacdgl.ac.in](http://www.mvmwgacdgl.ac.in)

Date: 20.03.2020

**UTILIZATION CERTIFICATE**

This is to certify that, as on date 20.03.2019 the total amount of **Rs.50,00,000.00** (Fifty Lakhs) has been received from RUSA for the component RUSA 1.0 - Component -7 Infrastructure Grant to College. Out of the received fund, **Rs.50,00,000.00** (Fifty Lakhs) has been utilized for the purpose for which it was released. The vouchers, bills and records are available in the institute for the entire amount utilized.

**Utilization summary**

S.No.	G.O No./Date	Installment No	Amount Released	Amount Utilized	Unspent Amount
1.	28.08.2019	IV	50,00,000.00		
2.	19.12.2019			33,52,278.00	ELC07
3.	20.12.2019			6,04,897.00	WIFI
4.	20.12.2019			1,12,100.00	BOTANY
5.	20.12.2020			36,580.00	Library
6.	10.01.2020			19,740.00	wheel ch
7.	13.02.2020			1,15,000.00	SULAKI
8.	15.02.2020			2,00,000.00	SMART/IT
9.	15.02.2020			23,500.00	STAB/IT
10.	24.02.2020			1,42,417.00	ELC07
11.	02.03.2020			29,665.00	200 Hrs
12.	02.03.2020			28,674.00	200 Day
13.	11.03.2020			19,750.00	Science/IT
14.	20.03.2020			2,62,000.00	Audio
15.	20.03.2020			49,500.00	Camera
16.				1,487.50	Bank ch
17.				2,411.50	Bank ch
Total			50,00,000.00	50,00,000.00	0

Encl.:

Xerox Copies of the Purchase Orders Enclosed

*[Signature]*  
 Signature of the Head of the institution

RUSA Co-ordinator  
*[Signature]*

*[Signature]*  
 20/3/20

*[Signature]*  
 20-03-2020





**Criterion** : IV – Infrastructure and Learning Resources  
**Metric** : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary  
**Year** : 2018-2023



**M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN**  
 (Affiliated to mother Teresa women's university, Kodaikanal)  
 Re-accredited with 'A' grade by NAAC  
 DINDIGUL – 624 001, TAMILNADU

TEL: 0451 – 2460120

E-mail: [principal@mvmwgacdgl.ac.in](mailto:principal@mvmwgacdgl.ac.in)

[mvmwdindigul@gmail.com](mailto:mvmwdindigul@gmail.com)

FAX: 0451 – 2460120

Website: [www.mvmwgacdgl.ac.in](http://www.mvmwgacdgl.ac.in)

Date: 20.03.2020

**UTILIZATION CERTIFICATE**

This is to certify that the Amount **Rs. 50,00,000.00 ( Rupees Fifty Lakhs Only)** received from RUSA has been utilized for the purpose of infrastructure development of the college.

RUSA Co-ordinator  
*[Signature]*  
 20/3/2020

*[Signature]*  
 20/3/2020

*[Signature]*  
 20/3/2020

*[Signature]*  
 20/03/2020  
 PRINCIPAL

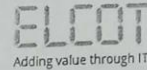
(16)  
 20.03.2020



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



**Final Invoice**



**To :** The Principal,  
M.V.Muthiah Government Arts College For Women  
Dindigul,  
Thadigombu Road, Dindigul,  
DINDIGUL - 624001,  
Tamil Nadu,  
Mobile : - ,  
Email : C012/004/019,  
GST No. : -

**Final Invoice No. & Date :** FPI/C012/004/019/2021-22/00135 Dt. 29/04/2021  
**SO No. & Date :** SO/C012/004/019/2019-20/02253 Dt. 23/01/2020  
**PI No. & Date :** PII/C012/004/019/2019-20/04098 Dt. 19/12/2019  
**Your Ref No. & Date :** RUSA 1.0 / 2019-20 / 01 Dt. 23/01/2020

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33189-OT - 33189-024 - 4K INTERACTIVE FLAT PANEL - 65Android with Optional Windows Pc with three years warranty  Make: Viewsonic, Model: IFP6550, Technology : TFT LCD with DLED Backlit, Display Size (diagonal) - 65, Aspect Ratio - 16:9, Resolution - 3840 x 2160 4K Ultra HD, Processor - ARM Cortex A53 Quad Core 1.25Hz, Storage - eMMC 16GB, Contrast Ratio -1200:1 (typ), Brightness - 350 nits, Input Ports - HDMI x 3; VGA x 1; Display Port x 1; Audio x 1; CVBS (AV); RS 232 x 1; PC Slot x 2; Slot In For PC Built-in x 1; Wi-Fi Module Slot Built-in x1, Output Ports - HDMI x 1; Audio (Earphone out) x 1; SPDIF x 1; LAN, LAN - RJ 45 x 1, USB -3.0 Type A x 3; 2.0 Type A x 3.0 Type B (For Touch) x 2, Speakers - 16W x 2, Touch - 1 Type: IR Recognition; Touch Resolution: 32767 x 32767 Touch Point; 20 Points/Writing : 10 Points/Response Time: < 15ms Supports: Windows 10 / Windows 8 / Windows 7 / Windows XP / Vista / Linux/ MAC / Android / Wince / Chrome, Anti Scratch Anti Glare.- Minimum 7H scratch resistant and Anti Glare, Mirror Extending - Flexibility to allow content to be mirrored on two IFP simultaneously through HDMI Out, Save Option - Built-in save option directly to Google Drive, One Drive and DropBox, Quiz - Built in Tool to allow participants to submit answers from their Smart Phones using as answering/voting device, Zoom Video Conferencing - Built in Zoom Video Conferencing as an integral part of IFP, QR Code Scan - Download in smart phone, Email - Facility to email the whole annotation file directly without saving File, Split Screen - The software should have built-in facility to split the screen in 2, 4 or max.6 for simultaneous function / working on various application, Power Consumption - 350W (typ), Built-in PC Slot - Should have slot for the built-in PC, Certifications - BIS, FCC, CE, CB, and cTUVus, (Optional) Slot in Windows PC - OPS Intel i5 Processor, Intel HD Graphics Max resolutions 4096 x 2304 at 64 bit, 8GB RAM, 128 SSD HDD, Intel Dual Band Wireless (WiFi), Windows 10 Professional, Stand (Optional) - Wall Mount Stand Kit, Stand (Optional) - Floor Mount Stand Kit	1,64,900.00	1,000 / No.(s)	1,64,900.00
2	33189-OT - 33189-027 - Windows PC for 4K INTERACTIVE FLAT PANEL: OPS Intel i5 Processor, Intel HD Graphics Max resolutions 4096 x 2304 at 64 bit, 8GB RAM, 128 SSD HDD, Intel Dual Band Wireless (WiFi), Windows 10 Professional with one year warranty	61,000.00	1,000 / No.(s)	61,000.00
3	32754-OT-G - 32754 004 A4 FB-G - A4 Flatbed Scanner Make: EPSON, Model: Perfection V19 Flatbed Scanner, Scanning Speed:10 sec/scan - color - Letter - 300 dpi, 20 sec/scan - color - Letter - 600 dpi, Resolution: Optical :4800 dpi, Scan Area: A4 Flatbed, Media size: A4, File format output: TIFF, JPEG, PDF etc., Interface: USB	4,805.00	3,000 / No.(s)	14,415.00
4	32954-OT - 32954-005 - Multimedia Projector DLP XGA Multimedia Projector DLP XGA Make:OPTOMA, MODEL: X341, DLP Technology, Brightness: 3500 ANSI-Lumens, Resolution- XGA, 1024 x 768, Throw Ratio- 1.94 - 2.16, Screen Size (Projection Distance)- 2.0m, 60" screen 4.0m, 100" screen (fine clarity), Input / Output Sources - ,HDMI - 1No, VGA IN, VGA OUT RS232 Video Audio IN-OUT USB, Lamp Life - 5000 Hrs- Bright, 10,000 Hrs-ECO, Facility for Zooming, Keystone Correction and Wall Color Correction, Speakers(internal) - 2W, Accessories - Remote Control along with battery, Carry Case, VGA Cable-1.5 meters, AC Power Card and User Guide / Manual	23,050.00	3,000 / No.(s)	69,150.00
5	33040-OT - 33040 - 001 - Windows OS (Latest version) preloaded with DVD media	9,400.00	33,000 / No.(s)	3,10,200.00

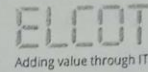
This is a system generated final invoice from ELCOT'S portal by the Respective department.



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



**Final Invoice**



To : The Principal,  
M.V.Muthiah Government Arts College For Women  
Dindigul,  
Thadigombu Road, Dindigul .  
DINDIGUL - 624001,  
Tamil Nadu,  
Mobile :- ,  
Email : C012/004/019,  
GST No. :-

**Final Invoice No. & Date :** FPI/C012/004/019/2021-22/00135 Dt. 29/04/2021  
**SO No. & Date :** SO/C012/004/019/2019-20/02253 Dt. 23/01/2020  
**PI No. & Date :** PI/C012/004/019/2019-20/04098 Dt. 19/12/2019  
**Your Ref No. & Date :** RUSA 1.0 / 2019-20 / 01 Dt. 23/01/2020

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
5		9,400.00	33.000 / No.(s)	3,10,200.00
6	33040-OT - 33040 - 003 - Antivirus - McAfee/ Norton/ Etrust/Kasper sky/Quickheal/K7 with 3 year Licence	1,790.00	33.000 / No.(s)	59,070.00
7	33156-OT - 33156-LP-014 - Laser Printer - A4 - 30 PPM Mono with Duplex Unit and Network with 32 MB Memory with 3 years warranty Make: Brother; Model: HL-L2361DN, Print Technology - Laser; Print Speed - Min 30 PPM; Resolution - 600 x 600 dpi; Memory - 32 MB; Duplex - Automatic; Network - Ethernet 10/100 Mbps; Paper Supply - 250 Sheets; Media Sizes - A4 - Letter - Legal; Media Types - Paper (Plain - Recycled - Envelopes) - Transparencies & Card stock; Duty Cycle - 10000 pages; Interface - USB and Ethernet; Operating System Compatibility - Windows & Boss Linux (Driver Software Mandatory); Certification - Boss Linux; Toner cartridge (with Drum) - Yield - Toner Yield of minimum 2600 pages for B/W.	12,360.00	20.000 / No.(s)	2,47,200.00
8	33156-OT - 33156-ITP-004 - A4 -30 ppm - Ink Tank - MFD Color (Print, Scan, Copy with ADF) with 3 years warranty Make: Epson; Model: L6170, Printer type - On-demand Ink jet; LCD screen - 2.4 color LCD; A4 - Copy and Print Speed - B/W - 33 ppm Color - 20 ppm; Scanning Type - Flatbed color image scanner; Duplex Printing Operation - Automatic; Paper type - Paper - envelope,labels and postcard; Zoom - 25 - 400 percentage; Resolution - 4800 x 1200dpi; Interface - USB 2.0 - Ethernet - WiFi Direct; Operating system compatibility - windows - Linux (Vendor to provide drivers for Boss linux operating system); Output Tray capacity - 30 sheets; Input tray capacity - 150 sheets; Duty Cycle - 5000 Pages; Auto document Feeder for Scanning - Yes; Whether Cartridge refillable - Ink Bottle type; Energy Star Compliance - Energy star; Black Cartridge yield - 7500 pages; Cyan, Yellow, Magenta Cartridges yield - 6000 pages (Composite yield).	22,180.00	2.000 / No.(s)	44,360.00
9	33040-OT - 33040 DT 204C -3W - Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty. Make: Acer, Model: Veriton M4660G - Intel core i5-9500 Processor (3.00 Ghz, 9MB smart Cache), 4GB DDR4 UDIMM @ 2400 MHz upgradeable up to 32 GB,4 PCI/PCI Express Slots, Integrated Graphics. LAN 1Gbps Network card with remote booting facility, 8 USB Ports(rear- 4)(front -4 ), VGA/Display port, Serial port -1, parallel port -1, HDMI, DVI, RJ45, Audio 3.5mm jack. 18.5 inch LED Backlight Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 4Bays, OS Combability - Windows & BOSS Linux.	31,400.00	33.000 / No.(s)	10,36,200.00





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**

**Final Invoice** **ELCOT**  
Adding value through IT

<b>To :</b> The Principal, M V Muthiah Government Arts College For Women Dindigul, Thadigombu Road, Dindigul , DINDIGUL - 624001, Tamil Nadu, Mobile : Email : C012/004/019, GST No. : ..	<b>Final Invoice No. &amp; Date</b> FPI/C012/004/019/2021-22/00135 Dt. 29/04/2021
	<b>SO No. &amp; Date</b> SO/C012/004/019/2019-20/02253 Dt. 23/01/2020
	<b>PI No. &amp; Date</b> PI/C012/004/019/2019-20/04098 Dt. 19/12/2019
	<b>Your Ref No. &amp; Date</b> RUSA 1 0 / 2019-20 / 01 Dt. 23/01/2020

<b>Total Order Value (Excluding Tax)</b>	<b>20,06,495.00</b>
GST @ 28.0% on the item No. 1,4	65534.00
GST @ 18.0% on the item No. 2,3,5,6,7,8,9	319040.10
IGST	0.00
<b>Total Order Value (Including Tax)</b>	<b>23,91,069.10</b>
ELCOT Service Charges @ 2.50% of the order value	50,162.38
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges	9029.22
Advertisement Charges on the prorata basis(Approx.)	5,016.24
Contingency Percentage	0.00
<b>Grand Total</b>	<b>24,55,277.00</b>

*(Twenty Four Lakh Fifty Five Thousand Two Hundred and Seventy Seven Rupees Only)*

E. & O.E. Subject to Terms & Conditions printed overleaf  
For ELECTRONICS CORPORATION OF TAMILNADU

*Rajithanjanalew*  
29/04/2021  
Authorized Signatory

Prepared By : Kalidasan - Procurement

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This is a system generated final invoice from ELCOT'S portal by the Respective department.

29/04/2021 16:49:39 Page 3 of 3

Electronics Corporation of Tamil Nadu Limited,  
MHU Complex, 692, Anna Salai.  
Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in  
GSTIN No.: 33AAACE1670K1ZU, Website : https://www.elcot.in



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



## Final Invoice

**ELCOT**  
 Adding value through IT

**To :** The Principal,  
 M.V.Muthiah Government Arts College For Women  
 Dindigul,  
 Thadigombu Road, Dindigul .  
 DINDIGUL - 624001,  
 Tamil Nadu,  
 Mobile : - ,  
 Email : C012/004/019,  
 GST No. : -

**Final Invoice No. & Date :** FPI/C012/004/019/2021-22/00136 Dt. 29/04/2021

**SO No. & Date :** SO/C012/004/019/2019-20/02254 Dt. 23/01/2020

**PI No. & Date :** PI/C012/004/019/2019-20/04103 Dt. 19/12/2019

**Your Ref No. & Date :** RUSA 1.0 / 2019-20 / 01 Dt. 23/01/2020

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33240-OT - 33240-DCS-002 - A4 - 20 ppm, A3 - 8 ppm - Digital Copier cum Printer/ Scanner -with ND RADF/DADF with 3 years warranty  Make: Canon, Model: IR 2006N with DADF, Type - Desktop Laser;Technology-LASER; Resolution - 600 dpi X 600 dpi; Copy / Print Speed - A4 - 20 ppm, A3 - 10 ppm; Scanning Speed - B/w 23ppm, Colour - 12ppm; Paper Supply - 1 X 250 Sheets; Sorting facility - Electronic; Zooming Enlargement /Reduction; Memory - 512MB; By pass tray - 80 sheets; Interface - Wifi, USB, RJ45 and Connecting cables; Scanning Facility - Scan to PC(USB) and Networking in LAN; Drum kit yield - 63700 pages; Toner yield - 10200 pages; Duty Cycle - 50000 pages; Trolley -yes;Operating System Compatibility - Linux & Windows ;	48,440.00	4,000 / No.(s)	1,93,760.00
2	33240-OT - 33240-DCS-003 - A4 - 25 ppm, A3 - 11 ppm - Digital Copier cum Printer/ Scanner - ND RADF/DADF with 3 years warranty  Make: Canon, Model: IR2525W with DADF, Type - Floor Mounted; Resolution - 1200 x 1200 dpi; Copy / Print Speed - A4 - 25 ppm, A3 - 15 ppm; Scanning Speed - 45ipm; Paper Supply - 250 tray 1 + 550 tray 2; Sorting facility - Electronic; Zooming Enlargement / Reduction; Memory - 768 MB; By pass tray - 100 sheets; Interface - UGD interface, RJ45; Scanning Facility - Scan to PC , Scan to E-mail, Drum kit yield - 132,000; Toner yield - 14600 pages; Duty Cycle - 80000 pages; Trolley - Yes; Technology Laser.Operating System Requirement - Linux & Windows;	89,700.00	1,000 / No.(s)	89,700.00
3	33189-OT - 33189-020 - 65 inch Ultra HD 4K LED TV with one year warranty  Make: LG, Model: 65UJ340C; Panel Technology - Edge LED; Display Ratio - 6 modes (16:9 original, 4:3 vertical zoom, all-direction zoom, Just scan); Native Resolution - 3840 x 2160 (UHD); Contrast Ratio - 1,000,000 : 1; Analog - PAL / SECAM; Ports - *HDMI in: 2; USB 2.0, CI slot; RF in; AV in; Component in; Digital optical audio out; Headphone out; RJ45; RS232C; HDMI in; USB; In-built Speakers - 10W + 10W; Accessories - "The TV should support various types of mounting accessories like: a) Wall Mount Bracket; b) Stand; c) Remote Controller with Battery; d) Manual Guide"; *Operating Temperature ; Operating Humidity" - *10C to 40; 20% to 80%; Power Supply - 100 240 v - 50/60 Hz.	87,800.00	1,000 / No.(s)	87,800.00
4	33125-OT - 33125-016 - 3 KVA On-Line 60 Minutes Backup Make: BPS, Model :BPSHF3000, Battery Make: Exide/Panasonic/Rocket/Uplus/Leoch/Amco/Quanta, 12 V / 70 AH / 6 nos. or 12 V / 26 AH / 16 nos.	51,491.00	1,000 / No.(s)	51,491.00
5	33125-OT - 33125-020 - 5 KVA On-Line 60 Minutes Backup Make: BPS, Model :BPSHF5000, Battery Make: Exide/Panasonic/Rocket/Uplus/Leoch/Amco/Quanta, 12 V / 42 AH / 16 nos.	92,000.00	1,000 / No.(s)	92,000.00
6	33125-OT - 33125-019 - 5 KVA On-Line 30 Minutes Backup Make: BPS, Model :BPSHF5000, Battery Make: Exide/Panasonic/Rocket/Uplus/Leoch/Amco/Quanta, Model:ES1812, 12 V / 26 AH / 16 nos.	67,122.00	4,000 / No.(s)	2,68,488.00
7	33125-OT - 33125-019 - 5 KVA On-Line 30 Minutes Backup Make: BPS, Model :BPSHF5000, Battery Make:	67,122.00	1,000 / No.(s)	67,122.00

This is a system generated final invoice from ELCOT'S portal by the Respective department.

29/04/2021 16:50:25

Electronics Corporation of Tamil Nadu Limited,  
 MHU Complex, 692, Anna Salai.

Page 1 of 2

Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in  
 GSTIN No.: 33AAACE1670K1ZU, Website : <https://www.elcot.in>



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



**Final Invoice**

**ELCOT**  
 Adding value through IT

**To :** The Principal,  
 M.V.Muthiah Government Arts College For Women  
 Dindigul,  
 Thadigombu Road, Dindigul,  
 DINDIGUL - 624001,  
 Tamil Nadu,  
 Mobile :-,  
 Email : C012/004/019,  
 GST No. :-

**Final Invoice No. & Date :** FPI/C012/004/019/2021-22/00136 Dt. 29/04/2021  
**SO No. & Date :** SO/C012/004/019/2019-20/02254 Dt. 23/01/2020  
**PI No. & Date :** PIV/C012/004/019/2019-20/04103 Dt. 19/12/2019  
**Your Ref No. & Date :** RUSA 1.0 / 2019-20 / 01 Dt. 23/01/2020

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
7	Exide/Panasonic/Rocket/Uplus/Leoch/Amco/Quanta, Model:ES1812, 12 V / 26 AH / 16 nos.	67,122.00	1,000 / No (s)	67,122.00
<b>Total Order Value (Excluding Tax)</b>				<b>8,50,361.00</b>
GST @ 18.0% on the item No. 1,2,4,5,6,7				137260.98
GST @ 28.0% on the item No. 3				24584.00
IGST				0.00
<b>Total Order Value (Including Tax)</b>				<b>10,12,205.98</b>
ELCOT Service Charges @ 2.50% of the order value				21,259.03
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges				3826.63
Advertisement Charges on the prorata basis(Approx.)				2,125.90
Contingency Percentage				0.00
<b>Grand Total</b>				<b>10,39,418.00</b>
<i>(Ten Lakh Thirty Nine Thousand Four Hundred and Eighteen Rupees Only)</i>				

E. & O.E.

Subject to Terms & Conditions printed overleaf  
 For ELECTRONICS CORPORATION OF TAMILNADU

*R. K. Rajasekar*  
 29/4/2021  
 Authorized Signatory

Prepared By : Kalidasan - Procurement

This is a system generated final invoice from ELCOT'S portal by the Respective department.

29/04/2021 16:50:25

Electronics Corporation of Tamil Nadu Limited,  
 MHU Complex, 692, Anna Salai.

Page 2 of 2

Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in  
 GSTIN No.: 33AAACE1670K1ZU, Website : https://www.elcot.in





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**

<b>Avalon Data Products</b> (Computers, Peripherals and Computer Forms) 1D/12, Tower Complex, 1st Floor, Trivandrum Road, Palayamkottai, Tirunelveli - 627002 Contact: +91-2502484 / 9842226494 GSTIN/UIN: 33ABNFA3724B1ZK State Name: Tamil Nadu, Code: 33 Contact: 0451-2460120, 9842226494 E-Mail: avalon@dataproduct@gmail.com Buyer <b>The Principal</b> M.V. Muthiah Government Arts College for Women Dindigul-624001 Ph:0451-2460120 State Name : Tamil Nadu, Code : 33		Invoice No. <b>ADP1920-58216</b> Delivery Note Entered By <b>sankitha</b> Created Time 3:55:11 PM Despatch Document No.	Dated <b>24-Feb-2020</b> Mode/Terms of Payment <b>Credit</b> Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery <b>Letter No:RUSA 1.0/2019-20/07 Date:15.02.2020</b>					
Sl No	Description of Goods and Services	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
12	Marx 6U Rack	85177090	2,500.00	2 nos.	2,118.64	nos.		4,237.28 1,54,237.28 19,491.53 19,491.53 6,779.66
	CGST SGST <b>Service Charges</b> Installation Charges, PVC Pipes and Accessories	998713						
<b>Total</b>				<b>24 nos.</b>				<b>₹ 2,00,000.00</b>
Amount Chargeable (in words) <b>INR Two Lakh Only</b>								
Company's PAN : <b>ABNFA3724B</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty Must be claimed from Manufacturer Only.			for Avalon Data Products  Authorised Signatory					
SUBJECT TO TIRUNELVELI JURISDICTION This is a Computer Generated Invoice								



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



SI No.	Description of Goods and Services	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Intel NUC5PPYH</b> Serial Nos: G6PY850005GV G6PY850005E6	84733010	11,000.00	2 nos.	9,322.03	nos.		18,644.06
2	<b>ZION DDR3 4GB Laptop Ram</b> Serial Nos: T191240960057 T191240960008	84733099	1,500.00	2 nos.	1,271.19	nos.		2,542.38
3	<b>Western Digital 240GB SSD HDD</b> Serial Nos: 1951C9451703 1951C9454214	84717020	2,700.01	2 nos.	2,288.14	nos.		4,576.28
4	<b>Dell Wireless Keyboard Mouse</b> Serial Nos: CND47TVOLQ300988800UA00 CND47TVOLQ300988800SA00	84716040	1,200.00	2 nos.	1,016.95	nos.		2,033.90
5	<b>Benq MX808PST Projector</b> Batch : PD37K51226000 Batch : PD37K51229000	85286900	35,000.00	2 nos.	27,343.75	nos.		54,687.50
6	<b>Interactive Smart White Board IR82</b>	8528	29,000.00	2 nos.	22,656.25	nos.		45,312.50
7	<b>Wall Mount AST 1200</b>	8529	2,800.00	2 nos.	2,372.88	nos.		4,745.76
8	<b>Numeric 1KVA UPS</b> Serial Nos: 441909501487 441909501479	85044090	4,500.00	2 nos.	3,813.56	nos.		7,627.12
9	<b>15 Mtr Power Cable</b>	84730000	550.00	2 nos.	466.10	nos.		932.20
10	<b>15Mts VGA Cable - (Male to Male)</b> No warranty	85444299	949.99	2 nos.	805.08	nos.		1,610.16
11	<b>ASTRUM TROLLEY MULTI MEDIA SPEAKER TM081</b> Serial Nos: AST17102019014 AST17102019030	85182200	4,300.00	2 nos.	3,644.07	nos.		7,288.14

continued ...

SUBJECT TO TIRUNELVELI JURISDICTION  
This is a Computer Generated Invoice



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



**Tax Invoice**

<b>Avalon Data Products</b> (Computers, Peripherals and Computer Forms) 11D/12, Tower Complex, 1st Floor, Trivandrum Road, Palayamkottai, Tirunelveli - 627002 Ph : 0462-250494 / 9842226494 GSTIN/UIN : ANFAS3724B12X State Name : Tamil Nadu, Code : 33 Contact : 0462-2502409,9842226494 E-Mail : avalondataproduct@gmail.com		Invoice No. <b>ADP1920-62814</b>	Dated <b>18-Mar-2020</b>
Buyer <b>The Principal</b> M.V.Muthiah Government Arts College for Women Dindigul-624001 Ph.0451-2460120 State Name : Tamil Nadu, Code : 33		Delivery Note <b>Mode/Terms of Payment</b> <b>Credit</b> Other Reference(s)	Entered By <b>sankitha</b>
		Created Time <b>1:37 PM</b>	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per Disc	Amount
1	<b>LOGITECH C615 WEB CAM</b> S.No:1936LZ55ZMN9 1 Year Warranty	85258090	<b>4,100.00</b>	<b>1 nos.</b>	3,474.58	nos.	<b>3,474.58</b>
2	<b>Sony MDR-XB 550AP Ear Phone</b> S.No:P92477128M	85183000	<b>2,850.00</b>	<b>1 nos.</b>	2,415.25	nos.	<b>2,415.25</b>
3	<b>ASTRUM TROLLEY MULTI MEDIA SPEAKER TM220 65W</b> S.No:AST18092019114 4895205306349	85182200	<b>12,800.00</b>	<b>1 nos.</b>	10,847.46	nos.	<b>10,847.46</b>
							16,737.29
<b>CGST</b>							<b>1,506.35</b>
<b>SGST</b>							<b>1,506.35</b>
<b>Rounding Off</b>							<b>0.01</b>
<b>Total</b>				<b>3 nos.</b>			<b>₹ 19,750.00</b>

Amount Chargeable (in words) **INR Nineteen Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	3,474.58	9%	312.71	9%	312.71	625.42
85183000	2,415.25	9%	217.37	9%	217.37	434.74
85182200	10,847.46	9%	976.27	9%	976.27	1,952.54
<b>Total</b>	<b>16,737.29</b>		<b>1,506.35</b>		<b>1,506.35</b>	<b>3,012.70</b>

Tax Amount (in words) : **INR Three Thousand Twelve and Seventy paise Only**

Company's PAN : **ABNFA3724B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products  
Authorized Signatory

SUBJECT TO TIRUNELVELI JURISDICTION  
This is a Computer Generated Invoice





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



COMMON INVOICE

**THE PRECISION SCIENTIFIC CO., (CBE)**  
 C-6, 2nd Cross, N.E.E., Thillai Nagar, Trichy - 620 018.  
 DL Nos. : CBE/2006/20B/17-5-01, CBE/1864/21B/17-5  
 E-mail : pscctry@gmail.com, trichy@pscctry.com Website : pscctry.com  
 GSTIN No. : 33ACOPC4845P1Z6 PAN No. : ACOPC4845P State : TAMILNADU State Code : 33 H.O. : COIMBATORE

Ph.: 0431 - 2764014  
 2750831  
 Mobile : 97860 22532

Payable On Reverse Charge (yes / No) Your Order No. DEPT OF ZOOLOGY  
 INVOICE NO. : 3100 DATE : 18/03/2020 Date : Rs. 29665/-

Detail of Receiver (Billed To) THE PRINCIPAL, H.V.M. GOVERNMENT ARTS COLLEGE FOR WOMEN, GINDICUL 624 008.  
 Detail of Consignee (Shipped To) (Circular stamp: 18 MAR 2020)

Sl. No	Description of Goods	HSN Code (GST)	Qty.	Rate	Per	GST %	Total
1	HOT AIR OVEN (BOTTOM HEATED) LAITECH MAKE MODEL: LITHOS-3, SIZE: 455 X 455 X 455 MM	85141000	1NO	14800.00	NOC	18	14800.00
2	DIGITAL COLONY COUNTER "DEEPRISION MAKE" MODEL: 362, 4DIGIT (9999) WITH MAGNIFIER AND COUNTING PEN. S.NO: 19121333, 19111137	9027	2NO	5170.00	NOC	18	10340.00
TOTAL AMOUNT							25,140.00
TOTAL AMOUNT							25,140.00
TAXABLE AMOUNT							25,140.00
GST							4,525.20
ROUNDED OFF							0.20
NET AMOUNT							29,665.00

Rupees : Twenty Nine Thousand Six Hundred Sixty Five Only

GSTIN TAXABLE AMT 18 25140.00  
 GSTIN NET AMT 0.0 2362.80  
 GST AMT 4525.20

Name : The Precision Scientific Co (CBE) Branch Code : 03778 For THE PRECISION SCIENTIFIC CO., (CBE)  
 Bank : State Bank Of India MICR Code : 620002015  
 Branch : Woraiyur (Trichy) IFS Code : SBIN0003778  
 Account No : 10256885066 S.CHINNUSAMY (Sole Proprietor)

Authorised Distributors  
 Bioscience BROOK FIELD BOROSIL RANBAXY  
 MERCK MERCK CHEMICALS SYSTRONICS Whatman OLYMPUS SHIMADZU SIGMA-ALDRICH

Not for medicinal use - Only for laboratory use. All disputes are subject to Coimbatore Jurisdiction only. Goods once sold cannot be taken back.  
 In case payment is not made within a month from the date of bill, interest will be charged at 30% per annum.  
 Regd. Office : I, Thirumalaiswamy Naidu St., New Sidhapudur, Coimbatore - 641 044. ☎ : 2529450  
 Coimbatore - 641 044. ☎ : 2529450



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**

DEPARTMENT OF ZOOLOGY 2019-2020  
RUSA - EQUIPMENTS PURCHASED

33AABPJ6778K2ZD TAX INVOICE / CREDIT BILL Ph : 0431-2740423  
Cell : 98940-54358

**SCIENTIFIC EQUIPMENT COMPANY**  
 B-19, 10th Cross, Further West Extension, THILLAI NAGAR, TIRUCHIRAPPALLI - 620 018.  
 E-mail ID : scientific772000@yahoo.co.in

Invoice No. SEC-GST-198/2019-2020 Date : 17/03/2020 To The Principal  
 Your Order No. : Date : M.V.M.Government Arts College(Women)  
 Department Zoology Dindugul - 624 001  
 GSTIN.:

S.No.	PARTICULARS	Rate Per Unit	Quantity	Amount Rs.	Ps.
1	Labtech Make Incubator with digital display for NCR Temperature and fan air circulation 45 * 45 * 45cm 104	22000.00	1 * No	22000.00	
2	Binocular 20 * 50 zoom NCR 106	2300.00	1 * No	2300.00	
				24300.00	
				CGST @ 9% 2187.00	
				SGST @ 9% 2187.00	
				28674.00	

Rs- Twenty eight thousand six hundred and seventy four only.

Bank : UNION BANK OF INDIA Account No. : 333901010060204  
 Branch : TIRUCHIRAPALLI - 8 (Main) MICR No. : 620026002  
 IFSC Code : UBIN0533394

Interest at 24% will be charged extra if the Invoice is not paid within 30 days.

**For Scientific Equipment Company**

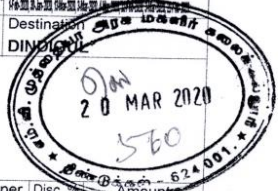


**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**

5

**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

<b>UNIVERSYS</b> 9D KK NAGAR 2ND CROSS NEW SIDDHAPUDUR, COIMBATORE -641044 GSTIN/UIN: 33AACFU3349L1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@universys.in	Invoice No. <b>UNI19-20/721</b>	Dated <b>18-Mar-2020</b>
Buyer <b>M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN</b> (Affiliated to Mother Teresa Women's University, Kodaikanal), Re-Accredited with 'A' Grade by NAAC DINDIGUL -624001 State Name : Tamil Nadu, Code : 33	Delivery Note 967, 9406, 9708, 9657, 9670, 9619, 9668, 9618	Mode/Terms of Payment <b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s) <b>MR.S.KARTHIK</b>
	Buyer's Order No. <b>RUSA 1.0/2019-2020/04.</b>	Dated <b>20-Dec-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>DIRECT</b>	Destination <b>DINDIGUL</b>
	Terms of Delivery	



Sl No	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	<b>UAP - AC - LITE</b> INDOOR WIFI DEVICE S.NO: E063DAID4EBE, E40, E35, E03 DFA, E93, E37, E34, E063DAD4DFC, D79 783C24076A, 78C0, 78CE, 78E2, 78F, E063DA104060 4C8A, AF06, DDC, 4D81, 7483240779A 7795, 7784, 776F, 727C, 759A, 7782, 7793 7798, 779E	8517	30.00 Nos	30.00 Nos	7,500.00	Nos		2,25,000.00
2	<b>I Bridge - Wireless Device</b> 83ACDABEAD9C/924, ACE18EB, AC33DA3, A858D9F, A6F6918, EDD3A	8517	6.00 Nos	6.00 Nos	4,500.00	Nos		27,000.00
3	<b>Cat6 Network Ethernet Cable</b>	8544	5 Box	5 Box	5,150.00	Box		25,750.00
4	<b>4 U Rack WITH POWER MANAGER</b>	8473	3.00 Nos	3.00 Nos	2,250.00	Nos		6,750.00
5	<b>6 U Rack WITH POWER MANAGER</b>	8473	1.00 Nos	1.00 Nos	3,000.00	Nos		3,000.00

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**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**

**Tax Invoice(Page 2)** (DUPLICATE FOR TRANSPORTER)

<b>UNIVERSYS</b> 9D KK NAGAR 2ND CROSS NEW SIDDHAPUDUR, COIMBATORE -641044 GSTIN/UIN: 33AACFU3349L1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@universys.in	Invoice No.	Dated
	<b>UNI/19-20/721</b>	<b>18-Mar-2020</b>
Buyer <b>M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN</b> (Affiliated to Mother Teresa Women's University, Kodaikanal), Re-Accredited with 'A' Grade by NAAC DINDIGUL -624001 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	9427, 9406, 9708, 9557, 9670, 9519, 9558, 9518	<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
		<b>MR.S.KARTHIK</b>
	Buyer's Order No.	Dated
	<b>RUSA 1.0/2019-2020/04.</b>	<b>20-Dec-2019</b>
	Despatch Document No.	Delivery Note Date
		௨௦191220
	Despatched through	Destination
	<b>DIRECT</b>	<b>DINDIGUL</b>
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
6	24 Port POE Switch - 10/100 /1000 4HF298D0A04AD	8517	1.00 Nos	1.00 Nos	13,500.00	Nos		13,500.00
7	16 Port POE Gigabyte 10 /100Mbps 10/100/1000 MPBS S.NO :4JV1955E005E3	8525	1.00 Nos	1.00 Nos	9,800.00	Nos		9,800.00
8	8 PORT POE SWITCH - 10/100 /1000 S.NO : 4P21875L01540, X01574 V01572	8517	3.00 Nos	3.00 Nos	2,500.00	Nos		7,500.00
9	Sophos Central Endpoint Protection 1 YEAR FULL SUBSCRIPTION	9973	1.00 Nos	1.00 Nos	90,000.00	Nos		90,000.00
10	2 Core Power Cable	3517	100.00 Mtrs	100.00 Mtrs	30.00	Mtrs		3,000.00
11	1 - 1/4 GI PIPE	8517	2.00 Nos	2.00 Nos	1,350.00	Nos		2,700.00
12	600 KVA UPS	8504	6.00 Nos	6.00 Nos	2,000.00	Nos		12,000.00

continued ...



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



**Tax Invoice(Page 3)** (DUPLICATE FOR TRANSPORTER)

<b>UNIVERSYS</b> 9D KK NAGAR 2ND CROSS NEW SIDDHAPUDUR, COIMBATORE -641044 GSTIN/UIN: 33AACFU3349L120 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@universys.in		Invoice No. <b>UNI/19-20/721</b>	Dated <b>18-Mar-2020</b>
Buyer <b>M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN</b> (Affiliated to Mother Teresa Women's University, Kodaikanal), Re-Accredited with 'A' Grade by NAAC DINDIGUL -624001 State Name : Tamil Nadu, Code : 33		Delivery Note 9427, 9406, 9708, 9667, 9670, 9619, 9668, 9619	Mode/Terms of Payment <b>IMMEDIATE</b>
		Supplier's Ref. <b>MR.S.KARTHIK</b>	Other Reference(s)
		Buyer's Order No. <b>RUSA 1.0/2019-2020/04.</b>	Dated <b>20-Dec-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through <b>DIRECT</b>	Destination <b>DINDIGUL</b>
		Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
13	<b>Connectors and Accessories</b>	8525	100.00 Nos	100.00 Nos	10.00	Nos		1,000.00
	<i>Electrical Cable Laying WITH PVC MATERIAL 1625 MTR @ 41.00</i>	995461						4,27,000.00
	<i>INSTALLATION &amp; CONFIGURATION WIFI INSTALLATION CHARGES 30 NOS @ 500.00</i>	998739						66,625.00
	<i>INSTALLATION &amp; CONFIGURATION RF POINT TO POINT CONNECTIVITY CHARGES. 6 NOS @ 500.00</i>	998739						15,000.00
	<i>TRANSPORTATION CHARGES CGST@9% SGST@9%</i>	9971						3,000.00
					9 %			1,000.00
					9 %			46,136.25
								46,136.25
<b>Total</b>								<b>₹ 6,04,897.50</b>

Amount Chargeable (in words) **INR Six Lakh Four Thousand Eight Hundred Ninety Seven and Fifty paise Only** E. & O.E

Company's PAN : AACFU3349L

Company's Bank Details  
 Bank Name : Bank of India - 8176 2011 0000 361  
 A/c No. : 817620110000361  
 Branch & IFS Code : GANDHIPURAM, COIMBATORE & BKID0008176

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**

TAX INVOICE

SAVITHRI DIGITAL COMPUTERS NO:1, DESHA BANDU STREET RAMNAGAR COIMBATORE, TAMILNADU - 646009 PH : 0422-4254932/33 Email : info@savithris.com GSTIN : 33AFMPP2275F1ZES		Invoice No : SDCR1920M1-27978 Date : 20/03/2020 SE Name : SANKARGANESH S Ref : REF:THAMBADURI					
Details Of Receiver THE PRINCIPAL M V MUTHIAH GOVERNMENT ARTS, COLLEGE FOR WOMEN, DINDIGUL, TAMILNADU-624001		MOBILE: 9842506919 GSTIN :					
SN	Product Description	HSN	Net Rate	Qty	Rate	Disc	Total
1	DIGITAL CAMERA NIKON D5600 (18-55+70-300) 8710739/24726750/20841155	85258020	49500.00	1.00	41949.15	0.00	41949.15
CGST							3775.42
SGST							3775.42
Total Qty : 1		FREIGHT : 0.00	ROUNDED OFF		0.00		
Credit: 49500.00		Total Balance : 49,500.00		Total		49500.00	
Amount In Words : Rupees Forty Nine Thousand Five Hundred Only.							
HSN	Taxable Value	CGST		SGST			
		Rate	Amount	Rate	Amount		
85258020	41949.15	9.00	3775.42	9.00	3775.42		
Total	41949.15		3775.42		3775.42		

BANK DETAILS :- BANK NAME: ICICI BANK  
 BRANCH: RAMNAGAR  
 A/C NO: 615205030534. / IFSC : ICIC0006152.

**For SAVITHRI DIGITAL COMPUTERS**

Authorized Signatory

Declaration: Goods received in order. Warranty has to be claimed from the manufacturer only. No warranty will be claimed for free items. Subject to Coimbatore Jurisdiction only.





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



Delighting You Always

GST INVOICE

<p><b>Soody Electronics</b>                  Plot No 92, 2nd East Cross Street,                  Anna Nagar, Madurai - 625020                  GSTIN/UIN: 33AHRPK6099F1ZV                  State Name : Tamil Nadu, Code : 33                  Contact : 0452 4391196,9443315542                  E-Mail : info@soody.in</p> <p><b>The Principal</b>                  M.V. Muthiah Government Arts College for Women                  Thadikombu Road,                  Dindigul - 624 001.                  Ph:0451-2460120                  State Name : Tamil Nadu, Code : 33</p> <p>Buyer (if other than consignee)  <b>The Principal</b>                  M.V. Muthiah Government Arts College for Women                  Thadikombu Road,                  Dindigul - 624 001.                  Ph: 0451-2460120                  State Name : Tamil Nadu, Code : 33                  Place of Supply : Tamil Nadu</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>1369</b></td> <td>Dated <b>22-Feb-2020</b></td> </tr> <tr> <td>Delivery Note <b>511</b></td> <td>Mode/Terms of Payment <b>Immediate</b></td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. <b>No.RUSA 1.0/2019-20/18</b></td> <td>Dated <b>15-Feb-2020</b></td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date <b>15-Feb-2020</b></td> </tr> <tr> <td>Despatched through <b>Person</b></td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. <b>1369</b>	Dated <b>22-Feb-2020</b>	Delivery Note <b>511</b>	Mode/Terms of Payment <b>Immediate</b>	Supplier's Ref.	Other Reference(s)	Buyer's Order No. <b>No.RUSA 1.0/2019-20/18</b>	Dated <b>15-Feb-2020</b>	Despatch Document No.	Delivery Note Date <b>15-Feb-2020</b>	Despatched through <b>Person</b>	Destination	Terms of Delivery	
Invoice No. <b>1369</b>	Dated <b>22-Feb-2020</b>														
Delivery Note <b>511</b>	Mode/Terms of Payment <b>Immediate</b>														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No. <b>No.RUSA 1.0/2019-20/18</b>	Dated <b>15-Feb-2020</b>														
Despatch Document No.	Delivery Note Date <b>15-Feb-2020</b>														
Despatched through <b>Person</b>	Destination														
Terms of Delivery															

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	V-Guard Digi200 Stabilizer <i>For Canon IR2000N IR325W Machine</i>	90328910	18 %	5 NOS	3,983.05	NOS	19,915.25	
	<b>OUTPUT TAX CGST@9%</b>					9 %	1,792.37	
	<b>OUTPUT TAX SGST @9%</b>					9 %	1,792.37	
	<b>ROUND OFF</b>						0.01	
<b>Total</b>							<b>5 NOS</b>	<b>₹ 23,500.00</b>

Amount Chargeable (in words)  
**INR Twenty Three Thousand Five Hundred Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90328910	19,915.25	9%	1,792.37	9%	1,792.37	3,584.74
<b>Total</b>	<b>19,915.25</b>		<b>1,792.37</b>		<b>1,792.37</b>	<b>3,584.74</b>

Tax Amount (in words) : **INR Three Thousand Five Hundred Eighty Four and Seventy Four paise Only**

Company's PAN : **AHRPK6099F**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **SOUTH INDIAN BANK**

A/c No. : **0625073000009374**

Branch & IFS Code : **ANNANAGAR & SIBL0000625**

for Soody Electronics

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION  
 This is a Computer Generated Invoice

• Plot No: 92, 2<sup>nd</sup> East Cross Street, Anna Nagar, MADURAI - 625 020.  
 Ph: 0452 – 4391196. Mob: 94433 15542; 94433 15545.  
 e-mail: kannan@soody.in; info@soody.in



Criterion : IV – Infrastructure and Learning Resources  
 Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary  
 Year : 2018-2023



GSTIN : 33AABPJ6778K2ZD		<b>TAX INVOICE / CREDIT BILL</b>		Ph. : 0431-2740423 Call : 98940-54358	
<b>SCIENTIFIC EQUIPMENT COMPANY</b>					
B-19, 10th Cross, Further West Extension, THILLAI NAGAR, TIRUCHIRAPPALLI - 620 018. E-mail ID : scientific772000@yahoo.co.in					
Invoice No. SEC-GST-139/2019-2020 Date : 29/01/2020			To The Principal M.V.M. Government Arts College (Women) Dindugul		
Your Order No. : Botany Date :			Department :		
Department :			GSTIN. :		
S.No.	PARTICULARS	Rate Per Unit	Quantity	Amount Rs. Ps.	
1	Laminar air flow with static pressure manometer, transparent front door, Built in UV light and gas cock. With rack 2' * 2' * 2' Labtech make	75000.00	1 * No	75000.00	
2	Refrigerator double door 230 liter with stand and stabilier Godrej	20000.00	1 * No	20000.00	
				95000.00	
				CGST @ 9%	8550.00
				SGST @ 9%	8550.00
				112100.00	✓
Rs- One lakh twelve thousand one hundred only.					
Bank : UNION BANK OF INDIA Branch : TIRUCHIRAPALLI - 8 (Main)			Account No. : 333901010060204 MICR No. : 620026002 IFSC Code : UBIN0533394		
Interest at 24% will be charged extra if the invoice is not paid within 30 days.			For Scientific Equipment Company 		





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



**SREE KRISHNAS MARKETING**  
 # 18 / 72, CORPORATION COLONY,  
 GNANAOLIVUPURAM , MADURAI- 625 016.  
[sksbarcode@rediffmail.com](mailto:sksbarcode@rediffmail.com)

GSTIN : 33BDQP6207G1ZT

**TAX INVOICE**

Billing Address <i>The Principal</i> M V Muthaiah Govt Arts College For Women, Thadikombu Road, Dindigul-624 001				Shipping Address <i>The Principal</i> M V Muthaiah Govt Arts College For Women, Thadikombu Road, Dindigul-624 001				Invoice No : 0341 Date : 28-01-2020	
GSTIN: Phone::				GSTIN: Phone::				PO NO : RUSA 1.0/2019-20/02. Dt : 20.12.2019	

SINO	Description	HSN /SAC	Qty No's	Rate	Gross Amount	Dis cou nt	Taxable Value	CGST		SGST		IGST		Net Amount
								Rate %	Amt	Rate %	Amt	R ate	A mt	
01.	Tsc TE 210 Barcode Printer Labels	30123233	1	13,500.00	13,500.00		13,500.00	9.00	1,215.00	9.00	1,215.00			15,930.00
02.	E-Gate Honey well Barcode Scanner Orbit 7120 Omni Direction	84716050	2	8,750.00	17,500.00		17,500.00	9.00	1,575.00	9.00	1,575.00			20,650.00
			3		31,000.00		31,000.00		2,790.00		2,790.00			36,580.00

Our Bank Details :

Gross Amount :	31,000.00
Transport Amount :	00.00
Gross Amount :	31,000.00
Taxable Amount :	31,000.00
CGST 9% :	2,790.00
SGST 9% :	2,790.00
IGST :	2,790.00
<b>INVOICE AMOUNT :</b>	<b>36,580.00</b>

Rupees : Thirty Six Thousand Five Hundred And Eighty Only.

Customer's Signature

for Sree Krishnas Marketing  
  
 Signature





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**

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<b>SOORYA SURGICALS</b> R, NAICKER NEW STREET, SIVAM THEATRE 620001, www.sooryasurgicals.com No. 04524376058 No. 19/1913/20B, MDU/1756/21B No. 33ABBF68802L125		<b>GST INVOICE</b>  CREDIT			Party Name : THE PRINCIPAL (MVM DRI) MVM GOVT ARTS COLLEGE FOR WOMEN THADIKOMBU ROAD DINIYAN  PHONE : 9842506919		
Invoice No	S19/4479	Order No. Order Date	Cases 0	PO No. RUSA 1.0/19-20/16	Transport		
Invoice Date	20/01/2020	L.R. Date	20/01/2020				

M.R.P.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	Qty.	Rate	Dis	SGST	Value	CGST	Value	Amount
9240.00	-	IMP	1	WHEEL CHAIR IMP FOLDG	809/COMFOC		8713	4	4700.00		2.50	470.00	2.50	470.00	10000.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	1		18800.00
GST 5.00%	18800.00	0.00	0.00	470.00	470.00	940.00	4		0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00			470.00
GST 18 %	0.00	0.00	0.00	0.00	0.00	0.00			470.00
<b>TOTAL</b>	<b>18800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>470.00</b>	<b>470.00</b>	<b>940.00</b>	<b>BILL/DIS 0.00</b>		<b>19740.00</b>

Rs. Nineteen Thousand Seven Hundred Forty Only

**Terms & Conditions**  
 Bills not paid due date will attract 24% interest.  
 Prescribed Sales Tax declaration will be given.  
 BANK-IOB, Maninagaram Br., AC NO-169933000000002 (15 Digits), IFSC: IOBA0001699

FOR SOORYA SURGICALS

Authorised Signatory

Grand Total  
**19740.00**



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**



GSTIN : 33AAKFJ5312Q1Z2 Cell : 94863 67900, 76039 67900

**ST. ROCHE ELECTRONICS** செபீனல் ரோச் எலக்ட்ரானிக்ஸ்  
 No.12, Municipal Complex, K.N.H. Road, Vijaya Bank Opp. Dindigul - 1. E.mail : josephsundar002@gmail.com

To: M.V. MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL - I -

**BILL**  
 Bill No. 914  
 Date: 05.06.2020

S.No	HSN Code	Product Particulars	Qty.	Rate	Amount
1)	8518	AHUJA BTZ 10000 AMPERS SNO:-	1.	---	31694-
2)	8518	AHUJA Vx 200 Stereo BOX.	8	5762	46096-
3)	8302	AHUJA Stereo BOX NOT STAND	8	1186	9488-
4)	8518	AHUJA Stereo Box LMT	8	380	3040-
5)	8543	AHUJA PMx1700 Pine MIXER	1.	---	7076-
6)	8518	AHUJA BTZ 1000 AMPERS SNO:- 371904 -	1.	---	24838-
7)	8518	AHUJA ASx 612 BT 9 602 & 800.	10.	5085	50850-
8)	8518	AHUJA AWM 700 COOLESS MIXER	1.	---	4534-
9)	8543	AHUJA PMx 1032 Dfx MIXER	1.	---	11384-
10)	8518	AHUJA AMP STORAGE WOODEN BOX	2	---	7204-
11)	8518	Score Card Pine fitting for 2 HAN Charges.	---	---	25830-
Rupees:- Two LAKhs Sixty Two Thousand only)					222034-

Rs: 262000 =

Authorised Dealers: **AHUJA** PUBLIC ADDRESS SYSTEMS, **Studiomaster** PROFESSIONAL, **Nx Audio**, **Stranger** SOUND with EXPRESSIONS, **AUDICENTER**, **Capital** HORN & UNITS, **dbx** HARMAN, **QSC** AUDIO, **BEHRINGER** JUST LISTEN, **Soundcraft**

VALUE 222034-  
 CGST: 9% 19983-  
 SGST: 9% 19983-  
 GRAND TOTAL 262000-

For St. ROCHE ELECTRONICS  
 T.S.D.  
 AUTHORIZED SIGNATORY


Goods once sold cannot be taken back





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**





**M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN**  
 (Affiliated to mother Teresa women's university, Kodaikanal)  
**Re-accredited with 'A' grade by NAAC**  
**DINDIGUL – 624 001, TAMILNADU**

TEL : 0451 – 2460120  
FAX: 0451 – 2460120

E-mail: principal@mvmwgacdl.ac.in  
mvmwdindigul@gmail.com  
Website: www.mvmwgacdl.ac.in

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Dr. (Mrs). C. Ladha Pooranam, M. Com., M.Phil., Ph.D., Date: 13.02.2020  
Principal

Letter No.: RUSA 1.0/2019-20/06.  
To

Pari Solar  
17A, Co-operative Colony,  
Trichy Road (GH Road)  
Dindigul – 624 001,  
Mobile: 9159080808, 7868909090  
E-mail: parisolarenergy@gmail.com

---

Sub.: Purchase of Solar Street Lamp with Fittings – Order Placed – Reg.,  
Ref.: Your Quotation dated 06.02.2020.

\*\*\*\*\*

With reference to your letter cited, we place orders for the purchase of following items.

**Solar Street Light with Fitting Civil work – 5 Nos.**

**Description:**  
Solar Street light pole 16 sq. ft. (4 inch) with battery box, Panel Frame, AN MNRE Approved Solar Panel 50 Watts (panel 25 years warranty), Solar Tubular battery 40Ah (5 year full replacement warranty), Solar Street light 18 watts LED with automatic charge Controller LED Light (2 Year Warranty), Fitting Charge, Wire material free with civil concreting work, Three month once service up to 2 years.

1.	Mailing & Delivery Address	The Principal, M.V. Muthiah Government Arts College for Women, Thadikombu Road, Dindigul – 624 001. <a href="http://www.mvmwgacdl.ac.in">www.mvmwgacdl.ac.in</a> , Phone : 0451 2460120
2.	E-mail:	<a href="mailto:principal@mvmwgacdl.ac.in">principal@mvmwgacdl.ac.in</a> , <a href="mailto:mvmwdindigul@gmail.com">mvmwdindigul@gmail.com</a>
3.	Payment Details	Per Unit : Rs. 23,000/= Total Amount Rs.: 1,15,000 /= (One Lakh and Fifteen Thousand only)

We request you to make necessary arrangements to supply the above sail items and triplet original invoice copy at the earliest.

Copy to:

1. RUSA file copy
2. Office file Copy

*Principal*  
14/2/20

*Principal*  
14/2/20

PRINCIPAL  
M.V. Muthiah Govt.  
Arts College (W)  
Dindigul - 1.





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.1.2 Expenditure for Infrastructure Development & Augmentation excluding Salary**  
**Year : 2018-2023**

