Criterion	**: IV – Infrastructure and Learning Resources**
Metric	**: 4.3 – IT Infrastructure**
Year	**: 2018-2023**

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

4.3.1 Updation of IT Facilities

Wi-Fi Access Points

(Purchased/Installed during 2019-2020)

Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023

5

Tax Invoice (DUPLICATE FOR TRANSPORTER)

UNIVERSYS 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. UNI/19-20/721	Dated 18-Mar-2020
	Delivery Note 9427, 9406, 9708, 9557, 9570, 9519, 9558, 9518	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref.	Other Reference(s) MR.S.KARTHIK

Buyer
M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN
(Affiliated to Mother Teresa Women's University, Kodaikanal),
Re-Accredited with 'A' Grade by NAAC
DINDIGUL -624001
State Name : Tamil Nadu, Code : 33

Buyer's Order No. RUSA 1.0/2019-2020/04.	Dated 20-Dec-2019
Despatch Document No.	Delivery Note Date
Despatched through DIRECT	Destination DINDIGUL
Terms of Delivery	

20 MAR 2020
580

Sl No.	Description of Goods and Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**UAP - AC - LITE** *INDOOR WIFI DEVICE* *S.NO:E063DAID4EBE, E40, E35, E03* *DFA, E93, E37, E34, E063DAD4DFC, D79* *7483C24076CA, 76CD, 76CE, 7362, 76BF, E063DA1D4D8D* *4C6A, AF06, DDC, 4D81, 7483240779A* *7795, 7784, 776F, 727C, 759A, 7782, 7793* *7798, 779B*	8517	30.00 Nos	**30.00 Nos**	7,500.00	Nos		2,25,000.00
2	**I Bridge - Wireless Device** *83ACDABEAD9C./924, ACE18EB,* *AC33DA3, A858D9F, A6F6918, EDD3A*	8517	6.00 Nos	**6.00 Nos**	4,500.00	Nos		27,000.00
3	**Cat6 Network Ethernet Cable**	8544	5 Box	**5 Box**	5,150.00	Box		25,750.00
4	**4 U Rack** *WITH POWER MANAGER*	8473	3.00 Nos	**3.00 Nos**	2,250.00	Nos		6,750.00
5	**6 U Rack** *WITH POWER MANAGER*	8473	1.00 Nos	**1.00 Nos**	3,000.00	Nos		3,000.00

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This is a Computer Generated Invoice

Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023

Tax Invoice(Page 2)   (DUPLICATE FOR TRANSPORTER)

UNIVERSYS 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. **UNI/19-20/721**	Dated **18-Mar-2020**
		Delivery Note 9427, 9406, 9708, 9557, 9570, 9519, 9558, 9519	Mode/Terms of Payment **IMMEDIATE**
		Supplier's Ref.	Other Reference(s) **MR.S.KARTHIK**
Buyer **M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN** (Affiliated to Mother Teresa Women's University, Kodaikanal), Re-Accredited with 'A' Grade by NAAC DINDIGUL -624001 State Name : Tamil Nadu, Code : 33		Buyer's Order No. **RUSA 1.0/2019-2020/04.**	Dated **20-Dec-2019**
		Despatch Document No.	Delivery Note Date
		Despatched through **DIRECT**	Destination **DINDIGUL**
		Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
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

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This is a Computer Generated Invoice

Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023

Tax Invoice(Page 3)   (DUPLICATE FOR TRANSPORTER)

UNIVERSYS	Invoice No.	Dated
9D KK NAGAR 2ND CROSS	**UNI/19-20/721**	**18-Mar-2020**
NEW SIDDHAPUDUR, COIMBATORE -641044 GSTIN/UIN: 33AACFU3349L1Z0	Delivery Note 9427, 9406, 9708, 9557, 9570, 9519, 9568, 9518	Mode/Terms of Payment **IMMEDIATE**
State Name : Tamil Nadu, Code : 33 E-Mail : accounts@universys.in	Supplier's Ref.	Other Reference(s) **MR.S.KARTHIK**
Buyer	Buyer's Order No.	Dated
M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN	**RUSA 1.0/2019-2020/04.**	**20-Dec-2019**
(Affiliated to Mother Teresa Women's University, Kodaikanal),	Despatch Document No.	Delivery Note Date
Re-Accredited with 'A' Grade by NAAC DINDIGUL -624001	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	**DIRECT**	**DINDIGUL**
	Terms of Delivery	

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

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Four Thousand Eight Hundred Ninety
Seven and Fifty paise Only

Company's Bank Details
Bank Name : **Bank of India - 8176 2011 0000 361**
A/c No. : **8176201110000361**
Branch & IFS Code : **GANDHIPURAM, COIMBATORE & BKID0008176**

Company's PAN : AACFU3349L

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

for UNIVERSYS

Authorised Signatory

This is a Computer Generated Invoice

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
                                        mvmwdindigul@gmail.com
FAX: 0451 – 2460120   Website: 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		ELCO7
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		wheelch
7.	13.02.2020			1,15,000.00		SULAR/
8.	15.02.2020			2,00,000.00		SMART/T.
9.	15.02.2020			23,500.00		STABILI
10.	24.02.2020			1,42,417.00		ELLO7
11.	02.03.2020			29,665,00		200 Dne
12.	02.03.2020			28,674.00		200 Dey
13.	11.03.2020			19,750.00		Speaker/Ci
14.	20.03.2020			2,62,000.00		Avdio
15.	20.03.2020			49,500.00		Camera
16.				1,487.50		Bankcha
17.				2,411.50		Bankchga
		Total	50,00,000.00	50,00,000.00	0	

Encl.:
Xerox Copies of the Purchase Orders Enclosed

20/03/2020
Signature of the Head of the institution

RUSA Co-ordinator
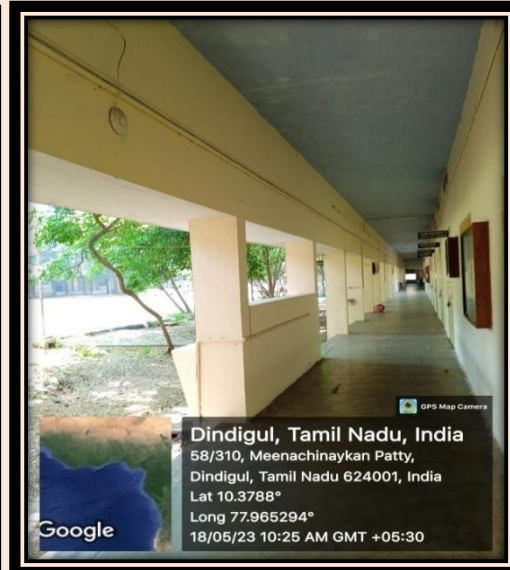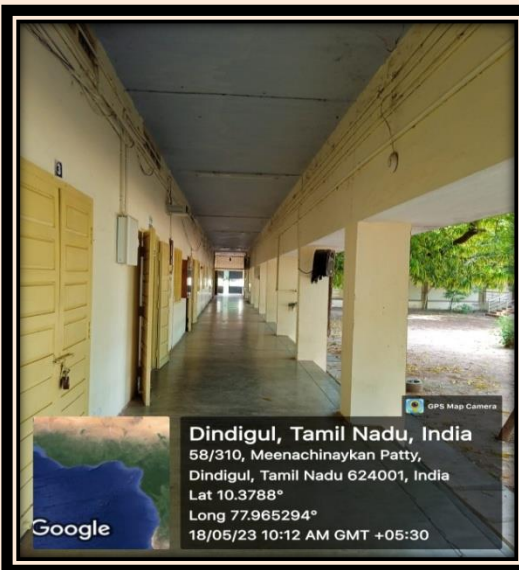20/3/2020

20.03.2020
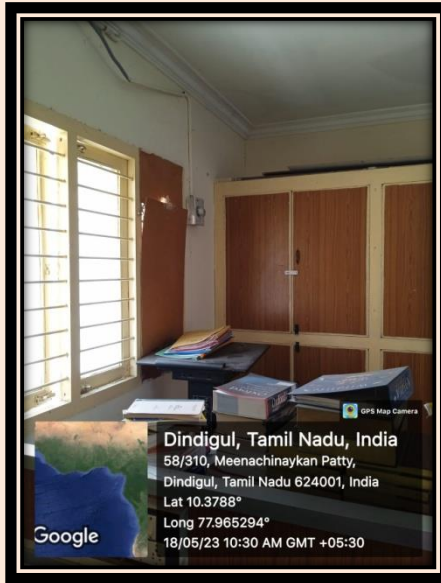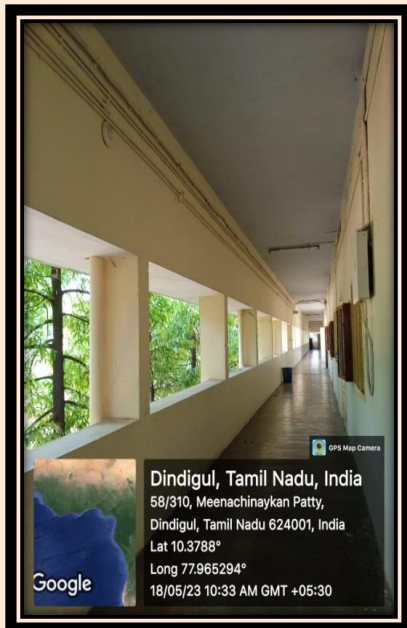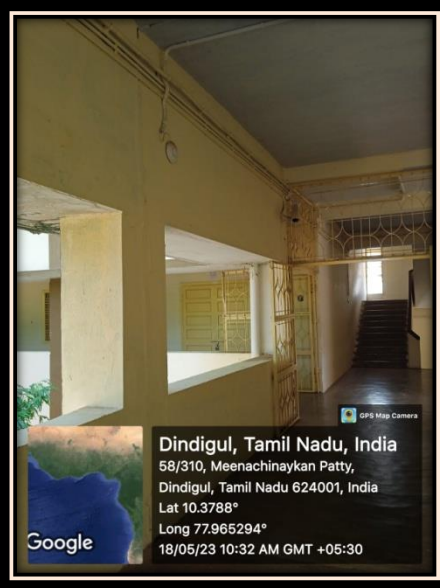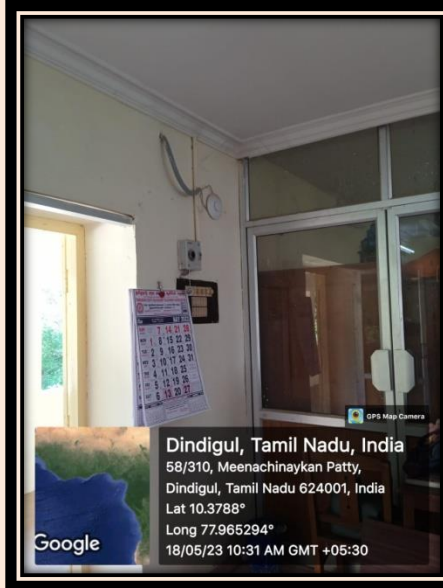
Criterion	: IV – Infrastructure and Learning Resources
Metric	: 4.3 – IT Infrastructure
Year	: 2018-2023

WIFI ACCESS POINTS DIAGRAM IN OUR COLLEGE
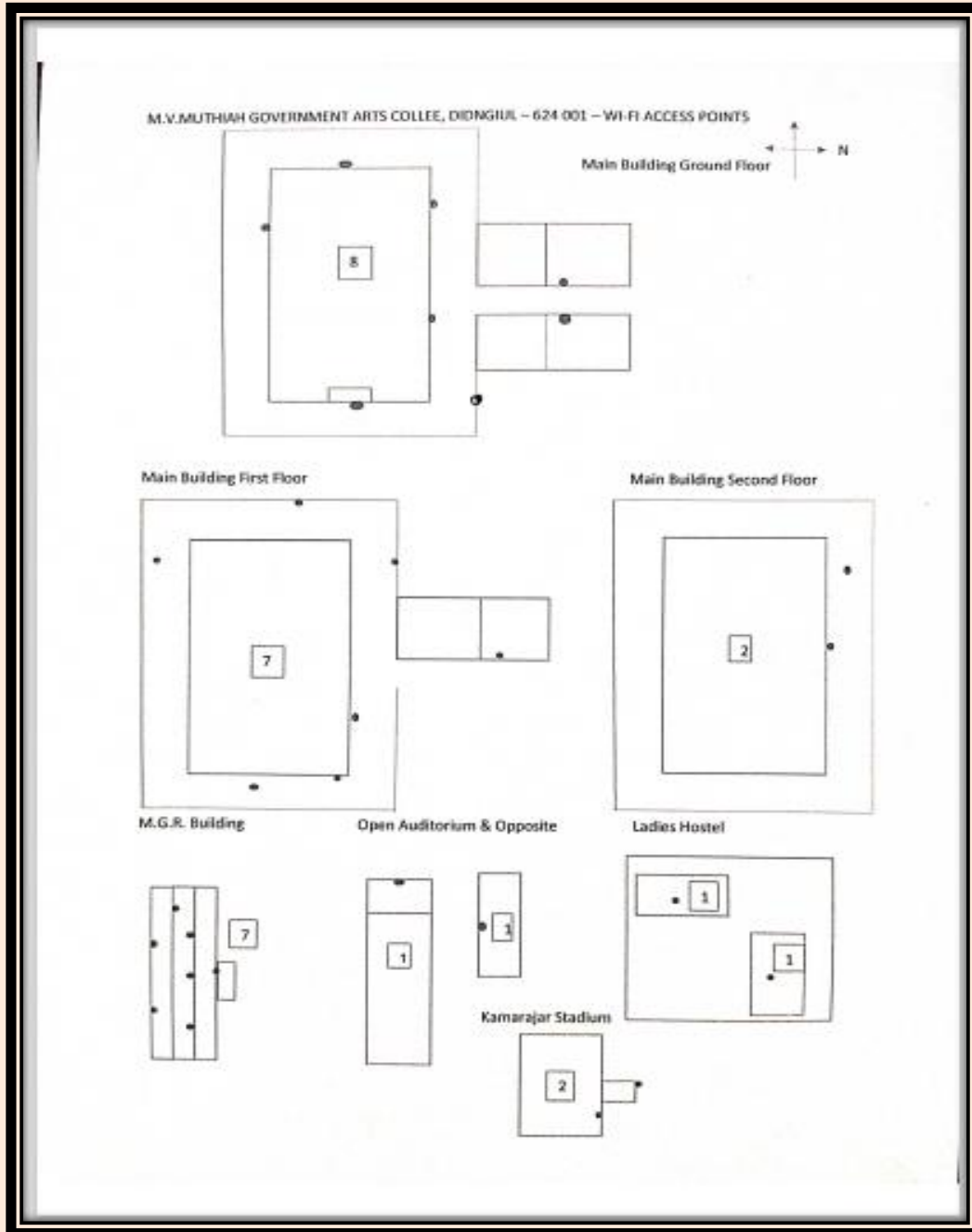
M.V.MUTHIAH GOVERNMENT ARTS COLLEE, DIDNGIUL – 624-001 – WI-FI ACCESS POINTS

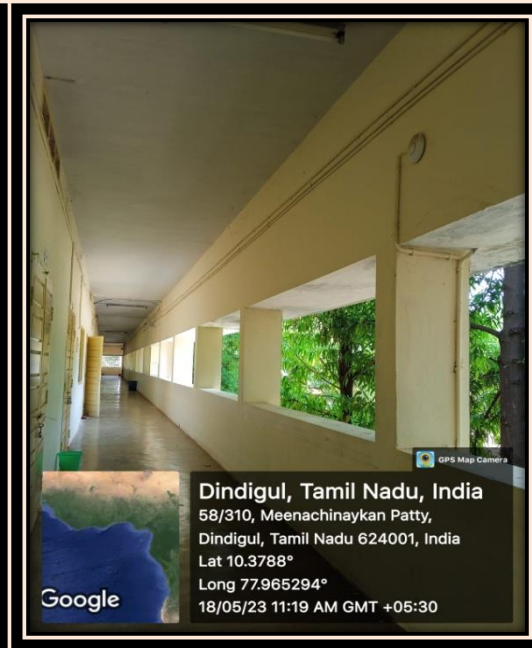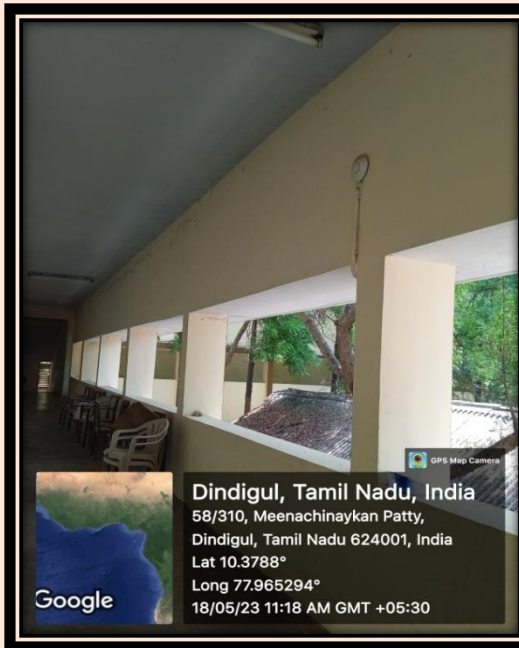|	
Criterion	: IV – Infrastructure and Learning Resources
Metric	: 4.3 – IT Infrastructure
Year	: 2018-2023

NETGEAR SWITCH WIFI

NETGEAR – MAINBUILDING WIFI

Criterion	: IV – Infrastructure and Learning Resources
Metric	: 4.3 – IT Infrastructure
Year	: 2018-2023

OMNI ANTENA - WIFI

OMNI ANTENA – MAIN BUILDING
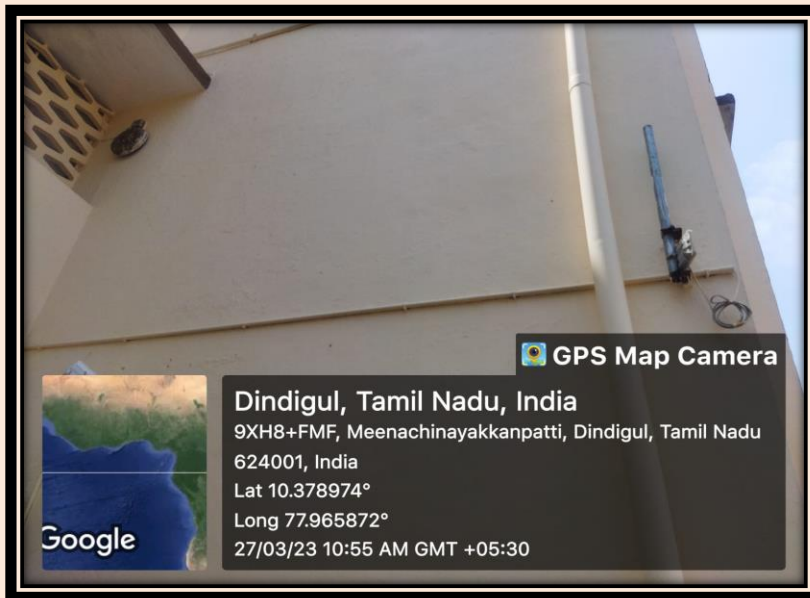
Criterion	: IV – Infrastructure and Learning Resources
Metric	: 4.3 – IT Infrastructure
Year	: 2018-2023

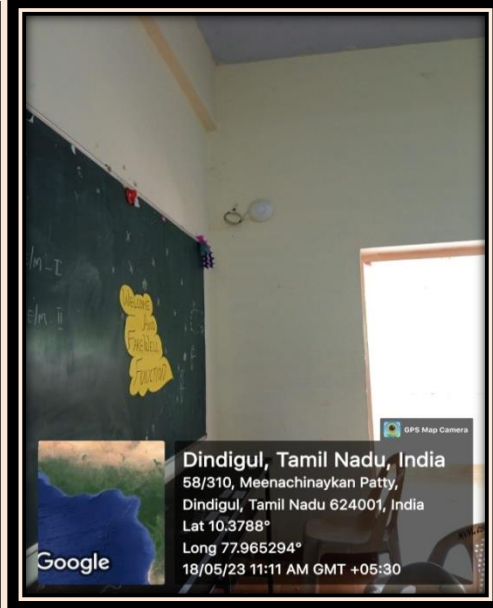# WI-FI ACCESS POINT
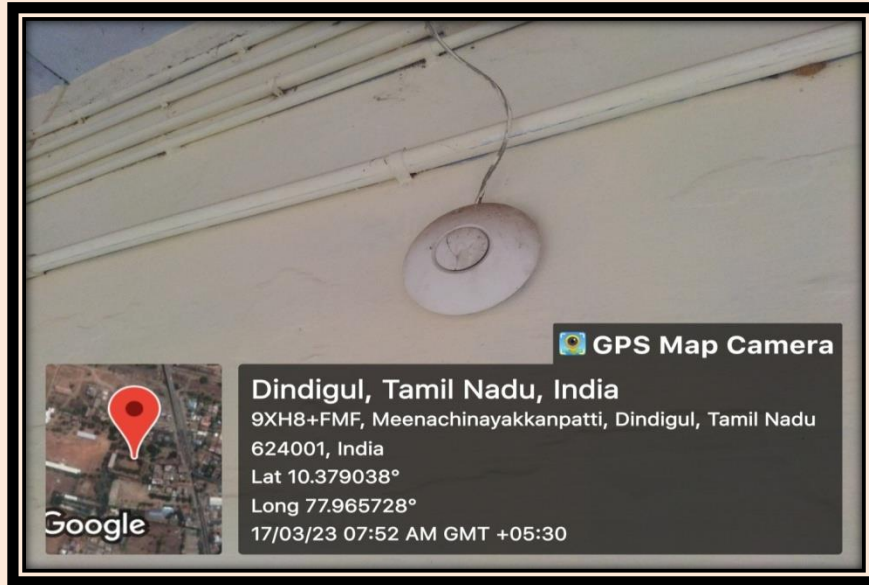
WI-FI CONNECTION – 2

Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023

WI-FI POINTS

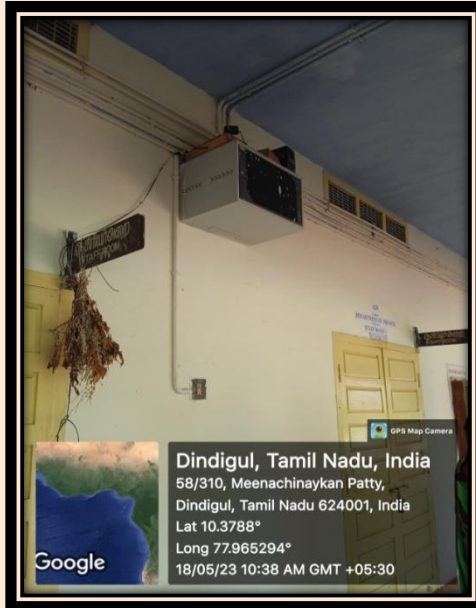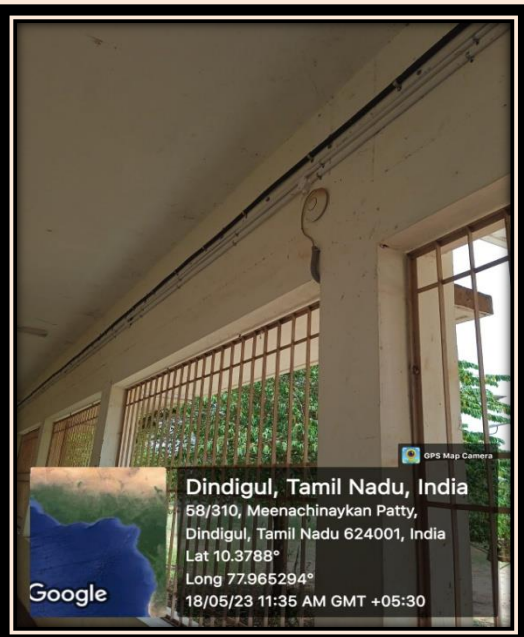| Criterion | : IV – Infrastructure and Learning Resources |
| Metric | : 4.3 – IT Infrastructure |
| Year | : 2018-2023 |

Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023

Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023

Criterion	: IV – Infrastructure and Learning Resources
Metric	: 4.3 – IT Infrastructure
Year	: 2018-2023

Criterion   : IV – Infrastructure and Learning Resources
Metric   : 4.3 – IT Infrastructure
Year   : 2018-2023