



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023



4.3.2 IT Infrastructure : Student Computer Ratio

SUPPORTING DOCUMENT

STOCK REGISTER ENTRIES OF COMPUTERS

UGC SYSTEMS – XI PLAN – 35

Stock registers of the Departments



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



Department of Tamil

System

UGC - XI Plan II - Instalment			
Ref. NO: F:4 - 6 (038) / 03 (UG/UGC-SERO) Date: Feb 2009			
S. NO	Product Description	Qty in Nos	Unit price Rs.
1.	Acer Desktops: Intel core 2 DUO E7500 / 2MB L2 Cache and 800MHz FSB Intel G31 Motherboard / Integrated Graphics, 2 PCI, 1 PCI Express Card / 4GB DDR2 RAM / 20" TFT Monitor / 104 Keys Keyboard / Optical Mouse / Mini Tower Cabinet / DVD RW / windows vista Business Reloaded 500GB * 2 HDD / 1yr Antivirus / 3-3-3 wty	1. UGC-PCB	30692.30
2.	Dot Matrix Printer	1. UGC-DPRI	9640.28
3.	Lasar printer	1.	5264.42

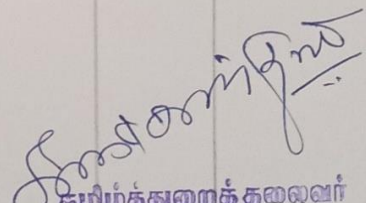


Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



UGC -XI Plan -I instalment
 Ref NO : F-4.6 (038)/03 (UGC/UGC-SERO) dtd 26th Nov 08
 PC

S.NO.	Particulars	Qty NO	Rate	Amount
1.	AP/C 2D E4500 1GB 160 GB DRW PS2 OPT, WVB NFD 19 AP/C 2D E4500 1GB 160 GB DRW PS2 OPT WVB NFD X193 HQ Agbm CRYSTALBR IG HTMM 10000 : 1131KINDWIDE Invoice order Number - 1837303 Date - 18.3.09 Rupees Twenty Five Thousand Five Hundred and Seventy Six Rupees Ninety Two Paise only.	1 PC	25576.92	25576.92


 தமிழ்த் துறைத் தலைவர்
 எம்.வி.முத்தையா அரசு மகளிர் கலைக்கல்லூரி,
 தண்டிகேல்.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

RUSA 110 IV Installation

Desktop Computers

Date	Particulars Description of Goods	Quantity	Unit Price
19.12.19	Desktop Computer - Intel i5 Processor with preloaded Linux OS - 3yrs warranty. Make: Acer Model. Version M4660G 4GB, RAM DDR4, 18.5 Inch LED Monitor, 1TB SATA HDD DVD writer, Membrane, Keyboard, Optical Mouse. Ascent E-digital Solutions (P) Ltd. Chennai - 26.	1.	31,400.00
	windows OS (Latest version) with DVD Media.	1.	9400.00
	Antivirus - McAfee with 3Yr Licence	1.	1790.00

Po: NO: ELCOT / PROC / 33090-07 /
 SO 353 / COIZ / 004 / 1019 / 2019-20.
 03816. Date: 23/1/2020.



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



Bill no : 2/24,
4.7.12.

o Department	Description	Quantity
Tamil.	1 Table + 1 chair	1+1.

no Invoice particulars.	Name of the Item.	Rate unit	Amount
Damodar electronics Madurai Bill no 226 Date : 12.02.14	Sharp Multifunctional Device Model:AR-5620W	86443.85	1.86443.85
		vat 5%.	4321.69
			<u>90755.54</u>
(Rupees Ninety Thousand seven Hundred and Fifty six only)			
R. Damodar electronics Madurai.	Audio System with Ahija	17467.26	17467.24
		1set	
(Seventeen thousand Four Hundred and sixty seven only).			



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

20

Server with Monitor

S/L	Name of the Item	Quantity	Rate	Total
1	Server	1	50000	50000
2	Monitor	1		

(Pricer India (Pvt) Limited)
 P.S.No.132/4, Villanur Commune
 Villanur Commune
 Pondicherry - 605750

DEPT OF ENGLISH
 M.V. Muruganathaiah Collg. for Women
 DINDIGUL

23/3/09

Invoice No. AG15133
 Date 21.3.09

received in bill for 50,000-
 23/3/09

INVOICE CASH DELIVERY CHALLAN

acer

Invoice for removal of excisable goods from our factory without payment of duty for home consumption or export under rule 11 (Central Excise No.2 Rules, 2001)

Invoice No. 461/11	Acer India (Pvt) Limited.
Date 21.3.2009	P.O. No. 132/4, Villanur Commune, Pondicherry - 605750
Prepared on 21.3.2009	CSF No. 3440000216 (L. 16/13/9)
Received on 21.3.2009	TIN No. 3440000216
Time of removal 11:20:17	

Buyer's Name: M.V. Government Arts College for Women, Dindigul	Seller's Name: Acer India (Pvt) Limited, Villanur Commune, Pondicherry
Address: Villanur Commune, Pondicherry - 605750	Address: Villanur Commune, Pondicherry - 605750
Invoice Value: 61,400/-	

Product Code	Description	Qty	Rate	Total	A.V.1/2/3/4	Total A.V.
831207	SERVER WITH MONITOR	1	50000	50000		
831208	MONITOR	1				
Total Invoice Value Rupees: 61,400/-						
Total Excise Duty Rupees: Nil						

Received the above Goods in Good Condition

DEPT OF ENGLISH
 M.V. Muruganathaiah Collg. for Women
 DINDIGUL

For Acer India (Pvt) Limited.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

The notebook page contains handwritten notes and a table. At the top right, it says "Ugc xi". The table has columns for "S.No", "particulars", "Qty", "Rate", and "Total".

S.No	particulars	Qty	Rate	Total
1	Inventory AP/cad E450d / No. 1GB	1	24276.92	24276.92
Ugc - PC1				

Below the table, there are handwritten numbers "20" and "10".

The invoice is from HCL INFOSYSTEMS LIMITED (UNIT II), located at Soodapet, Villanur, Coimbatore, Pin: 641 111. The invoice number is 0301210001, dated 03/01/2021. The invoice is for a purchase of 10 desktop PCs.

DESCRIPTION	QTY	RATE	TOTAL
10.000 LAMP FOR MONITOR	1	1000	1000.00
10.000 LAMP PRINTER	1	800	800.00
10.000 LAMP FOR PC1			
10.000 MONITOR 19"			

The invoice also includes a section for "TOTAL" and "NET AMOUNT" of 24276.92. It is signed by an authorized person and includes the HCL logo at the bottom.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

52					53				
Sl NO	Details	Rate	Qty	Amount	VAT	Total Amount	Address	Bill No/Date	Signature
<u>Digital Multifunctional System</u>					<u>U.G.C XII Plan 2012-2013 under the scheme of Under Conditional Development</u>				
1	Digital Multifunctional System	41,485.50	1	41,485.50	51.20%	Rs. 43,559.78	Sharp Business Systems c/o Kutebu Express Pet No. 8/166, Upper Palayam Road Edappalam Village Thiruvallur Highway Chennai - 52	891/R/417 31/07/2013	<i>[Signature]</i> 21/8/13 Principal M.V. Muruganathaiah Govt. Arts College (W) Dindigul
2	4 KVA Voltage Stabilizer	2,008.74	1	2,008.74	14.5%	Rs. 2,300	Damodar Electronics 90-A North Perumal Street Madurai - 625001	20/04/13	
3	15 Amps Socket & Wiring Charge	1140.00	1	1140	-	Rs. 1140	»	Sebill No: 15/1008 30/04/2013	
					Received the bill for the amount of Rs. 43,559.78/- 21/8/13				



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023



S.No	Detail	Qty	Rate	S/N No.
Inventory No.	AP/CSD 164501 / IGB	1	25576.92	
UGC-PC1				

UGC XI

Computer	(UGC Register Part 4)
Signature	Dr. Sampath Kumar
10/12/09	Principal M.V. Murthy Coll. Arur College, ARUR Dist: Tiruvarur



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



Department of History

System

11

Plan = UEL RTI Plan - Annual Asses (35)
 NO-P. 4-6 (032)/13 [09/UEL-SERG]

2. Computer

Sl.No	Particular	Qty	Remark-
1.	<u>Manufacturer</u> : Acer <u>Processor</u> : Intel (R) Core (TM) i5-9500 CPU @ 3.00GHz <u>Installed Memory (RAM)</u> : 4.00 GB Mouse Key Board DVD RW / Window	1	

முனைத் தலைவர்
 வரலாற்றுத் துறை
 எம்.வி.முத்தையா கிராமிய அமைதி கலைக் கல்லூரி,
 திண்டுக்கல் - 624 001.



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

VGC - II Plan, II instalment.
 Ref. no. F-4-6(038)/03 (Vg/VGC-SER)
 Dated - Feb - 2009
 Under part II - scheme academic
 - year 2009-10

S.no	Particulars	Qty	Rate	Remarks
	Intel Core 2 Duo E 7500 / 2 MB L2 Cache and 800 MHz FSB Intel G31 motherboard/ Integrated graphics / 2GB PCI Express card / AGP DDR2 RAM / 20" TFT monitor/ 104 keys keyboard / optical mouse / mini tower Cabinet / DVD RW / windows Vista Business pre-installed 500 GB * 2 HDD / 1 yr Antivirus / 3-2-3- wty.			

Purchase order no 32234/02/2009
 Dt. 03.2.2010 Rs. 30692.30



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



UPS

S.No	Particulars	Qty	HO	Remark
	9			
	UGC - XI Plan II Instalment			
	Ret. no - F: 4-6(038) / 03 / UG - SERO			
	Dt. Feb. 2009.			
	Rate contract no: L.I: VPS / 17 - 4 / RC			
	- D3010000 / 0510 /			
	84 / NA086 / 1313			
	Dt: 24 Dec 2009			
1.	0.65kVA ONE VP / Company Interactive VPS Line (one)	1		
	Bill no = 162 / 2003			
	Date : 30 / 3 / 2010			
	Dhanalakshmi Electronics 90-A north perumal Maistry st, Madhavai - 625001.			
	Date of Installations - 6-3-2010.			



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Department of Economics

System

UGC - XI Plan. II instalment.
 ref. NO. F-4-6(038)/03 (UG/UGC-SERO) Dated Feb. 2009
 Under Part II - scheme academic year 2009-2010.
 Acer Desktop.

Sl. NO.	Particulars.	Qty	H. No	Remarks
	Intel Core 2 DVO E 7500/ 2MBL2 cache and 800 MHz FSB Intel G31 Mother Board/ Integrated graphics, 2 PCI, 1 PCI Express card / 4 GB DDR2 RAM / 20" TFT Monitor/ 104 keys keyboard / optical Mouse / Mini Tower Cabinet/ DVD RW / windows vista Business preloaded 500 GB 2 HDD / 1 yr Antivirus / 3-3-3 wty	1 NO	H. Palani	

J. Usha Devi
31/5/10

Purchase order no 32234/02/2009/
 Dt. 03.02.2010. Rs. 30692.30
 Dt of installation 10.02.2010



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

UPS

Sl.no	Particulars	Qty	HO	Remark
1.	0.65KVA ONEUP/Compag Interactive UPS Line	1 (Cone)		
	Bill no: 162 / 2903 Date: 30.03.2010 Damoelhar Electronics 90-A North Perumal Maistry St, Madurai - 625 001.			<p>Justo Deci 31/5/10 முதலவர் நி. வி. எம். அரசு மகளிர் கலைக் கல்லூரி திருச்சேலம்</p>
	Date of installation of 03.2010			



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023



Printer

10/11/2019 / 10/11/2020 / 33040 - 07 / 50353 /
 10/11/2019 / 10/11/2020 - 2020 / 03816
 Brother - printer

Sl. No	Particulars	Quantity	HOD
	Brother - printer	1	V. Rajalakshmi

Shot on Y12
 Vivo AI camera



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



29

Ref. NO F - A - 6 (038) / 03 (UG / UGC - SERO)

HPLASER JET P100 (Printer)

S.NO	Particulars	Quantity	HOD
	HPlaser jet printer P100	1	V. Rajalakshmi

Shot on Y12
Vivo AI camera



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Department of Maths

System

date	particulars	Q2	Receipt	Issue	Balance	Qty
10.3.09	Invoice no: 1000013970 C-E Invoice no: 1000013973 Invoice date: 10.3.09 Ugc allotment Purchase, Invoice " " Rs. 40563 Total: <u>81125</u> 2008-09	-	5	-	5	A
1.9.09	Computers. Issued to (1) English Department one (2) Tamil Department one Received one computer (3) Library/Comp.Sc. one Received one computer (4) Office (UGC-PC3) one. received on 3/9/09 (5) Netko maths one Received one computer (UGC-PC4)					



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

purchase scheme dated 3.2.2010. ^{under part II} Computer. ^{RC NO: 32234/62/2009 H1} ^{Entry Repeated 1st time 02/10/2015} ^{Centralized}

Date	Invoice / Receipt No.	OB	Receipt	Issue	Balance	Sign
10.3.10	ATPT001/CH/INV/2009-2010 dated: 10.3.2010 (under part II scheme Govt Centralized purchase scheme 2009-2010)	4	-	4		2

Acer desktops.
 Intel Core 2 Duo E7500/2MB L2 cache and 800 mhz FSB
 Intel GB/motherboard/
 Integrated Graphics 2pc1/PC/Express.
 Card /4GB DDR2 RAM/20
 TFT monitor /104 keys/keyboard/
 Optical Mouse/Mini Tower Cabinet
 DVD RW /windows vista
 Business preloaded 500GB & 24 DD / 1yr ANHvirus/
 3-3-3-WFY.

Algorithms Technology Park (P) Ltd.
 111/3, Chambers Road
 R.A. Puram Chennai - 600028.

Scanned with OKEN Scanner



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

21

XI Plan

	Particulars	Qty	Receipt	Issue	B/G	Remarks
1.	PC with web camera and Head Phone	-	-	-	3	202
2.	Printer (Canon)	✓	✓	-	2	202
	One PC (Monitor, Mouse, Keyboard, CPU) transferred to Bursar's office.				3	
			Received.			
			Dr. J. S. Jeyaraj			
			10/01/2014			
			To. 01.14			

Scanned with OKEN Scanner



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

RUSA - 2017-2018						
RUSA 2017-2018 Received 2 PCs. 1-7-2018						
DATE	PARTICULARS	O/B	RECEIVED	ISSUE	B/C	REMARKS.
5.7.18	INVOICE NO : DC No: CH1/2018-19/20/01527 DC date : 14/06/2018. Po No : ELCOT/PROC/ 32809-OT- G1/V0207/ C 337/2018-19/1203 PO date : 04/06/2018 Customer Letter Ref No: R.C No 745/A/ 2018, Dt. 30/05/2018.		2	—	2	



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

RUSA 1.0 IV Installment

Date 20.08.2019. Rs. 50,00,000/- 37

DESKTOP COMPUTERS.

R. Note p. no 13

Date	S.NO	Particulars	O/B	RECEIPT	ISSUE	B/C	REMARKS	
19.12.2019 (08.13.2020 (Rev date))	1.	Desktop Computer - Intel i5 Processors with pre loaded Linux OS - 3yrs Warranty Make ACER Model, Verity M466 4GB RAM DDR4, 18.5 Inch LED MONITOR, 1TB SATA HDD, DVD Writer, membrane Keyboard, optical mouse. [200401732] Windows OS (Latest Version) With DVD MEDIA. [94903004285] Anti virus - McAfee with 3yrs Licenses. PO NO: ELCOT/PRAC/1 33090-07/S0353/C012/ 004/019/2019-20/03816 Date : 23.01.2020. ELGT LETTER NO: RUSA.1.0/2019-20/01 Date : 19/12/2019.		1 1 1	- - -			


19.12.19

Scanned with OKEN Scanner



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Printer

XI plan		Exam reforms		particulars,		19
Date	Particulars	Q/B	Receipt no	Impr b/c	Remarks	
30/4/2010	Dot matrix printer UGC-DPR2-EX	-	1	-	1	Dr. Lirajagan
30/3/2010	8KVA UPS UGC-UPS10-EX	-	1	-	1	Dr. Lirajagan
30/3/2010	Scanner UGC-SCR1-EX	-	1	-	1	Dr. Lirajagan
23.4.10	PC (web camera, Heat phone) UGC-PC9-EX	-	1	-	1	Dr. Lirajagan
<p>Two items of the namely 8KVA UPS, and PC of the above items are transferred to the Department of Plant Biotechnology.</p> <p>Received the Items of  14/03/2013</p>						



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



29

DATE	PARTICULAR	Q/B	RECEIPT N.	ISSUE	B/C	REMARKS
	Sharp Multifunctional Device. Model : AR -5620V		1	-	1	ST



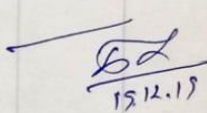
Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

PRINTERS.

39

RUSA NOTE P.NO: 14-15

DATE	S.NO	particulars .	OIB	RECEIPT	ISSUE	BK	REMARKS
19.12.2019 08.03.2020	1	Printer Make: Brother Model: HL-L2361 DN Print Technology Laser, Printer Speed min 30ppm Resolution - 600x600 dpi memory 32mp Duplex Automatic Network - Ethernet 10/100 Mbps Paper supply - 270 sheets Deter Yield - 2600 pages 3ys Warranty . ASCENT E-digital Solutions (P) Ltd, Chennai-26 PO. ELCOOT PROC 33/56/S02531/CO12/004/019/2019-20 03817 Date 23.01.2020.		1			


 15.12.19



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

21

XI Plan

	Particulars	O/B	Receipt	Issue	B/O	Remarks
1.	PC with Web Camera and Head Phone	-	-	-	3	32
2.	Printer (Canon)	✓	✓	-	2	32
	One PC (Monitor, Mouse, Keyboard, CPU) transferred to Bursar's office.				3	32
						Received. D. Srinivasan 10.01.14



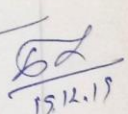
Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

PRINTERS.

39

RUSA NOTE P.No 4-15

Date	Sno	Particulars .	DIB	RECEIPT	ISSUE	BK	REMARKS
19.12.2019 08.05.2020	1	Printer Make: Brother Model: HL-L2361 DN Print Technology Laser, Printer Speed min 30ppm Resolution - 600x600 dpi memory 32mp Duplex Automatic Network - Ethernet 10/100 Mbps Paper supply - 270 sheets Deter Yield - 2600 papers 3yrs Warranty . ASCENT E-digital Solutions (P) Ltd, Chennai-26 PO. ELCOT 1 PROc / 33/56/50253/AC012/004/019/2019-20/03817 Date 23.01.2020.		1			


 19.12.19



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

13

B plan printer

Date	Particulars	QTY	Receipt	QTY	B/c	Remarks
31/3/10	Laser printer (hp) UGC-LPR9	-	1	-	✓	Dr. Zimmara 31/5/10



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

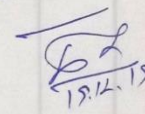


Projector

MULTIMEDIA PROJECTOR . 43

RUSA NOTE P.NO : 24-25.

DATE	SNO	Particulars	D/B	RECEIVED	ISSUE	B/C	REMARKS
15.12.2019	1	Multimedia projector DLP XC14 Make UPTOMA MODEL - X341 DLP Technology / Brightness 3500 ANSI-Lumens Resolution XGA, 1024 X 768. Throw Ratio - 1.94-2.56 Screen Size (projection Distance) 2-0m 60" Screen 4-0m 100" Screen (fine clarity) Input / output SOURCE - HDMI VGA IN , VGA OUT R3232 Video Audio IN-OUT USB Lamp life 5000Hrs, remote With battery Carry Case VGA Cable 1.5 meters AC power cord and user's Guide Manual. A Scent e-digit solutions (P) Ltd, Chennai-26. Po.No. EL COT / PROC / 32754-07 / 61 / S0353 / 0012 / 004 / 019 / 2019-2020 / 03814 Date : 23.01.2020.		7	—		


 15.12.19



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

DATE	PARTICULAR	O/B	RECEIPT No.	ISSUE	B/C	REMARKS
	Sharp Multifunctional Device, Model : AR -5620V		1	-	1	<i>[Signature]</i>
	Sharp AR-5731 Multifunctional Device (Xerox Machine)		1	(Transferred from Library to Maths Dept)	2	<i>[Signature]</i>
				Handed over the Sharp AR-5731 to <i>[Signature]</i> (College Librarian)		



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

Department of commerce
System

5

UAC - XI Plan - IV Instalment

Ref No. F.MER - MK (038) / 09 (UA/UAC - SERO) Dated 12th Jan 2019
 Under scheme 5 (SPL grant for enhancement of intake capacity in college).

S.No	Product Description	Qty	Unit Price	Total Amt.
		in Nos	Rs. p.	Rs. p.
1.	Intel core 2 Duo E6400, 2.4 GHz, 2 Mb, L2 cache, 800 FSB / Intel 3 series / 7 series Mother Board / Integrated Graphics / 2 PCI, 1 PCI Express express X1 & PCI Express X16 / 2 GB 66) MHz / 104 Keys / Optical Mouse windows Vista Business Operating System.	1	31920.00	31920.00
<p><u>Value Additions:</u> core 2 duo E7500 in lieu of E4300 / DVD RW in lieu of DVD ROM, additional Hard disk / web camera / Mouse Anticim & additional 2 GB Ram / 20" tft monitor in lieu of 17" / head phone with mvc 500 gh in lieu of 160 GB HDD.</p> <p>C.C.S Infotech Ltd, No. 14, Periyar Road, T. Nagar, Chennai - 17.</p> <p>Invoice no: 1178 Dated : 31.3.2010</p>				
Total		1	31920.00	31920.00
<p>(Rupees Thirty one Thousand nine Hundred and twenty only).</p>				



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



6

Desk Top Computer under ROSA fund -
 Received on 03.03.2020.

S.No	Product Description	Qty in Nos.	Unit Price Rs.	Total Amt P. Rs.
1.	Acer Computer	31,400	31,400	
	Windows	9,400	9,400	
	Anti virus	1,790	1,790	42,590
Bill date 23.01.2020				
Specification				
Processor Intel (R)Core (TM) i5-9500				
Device name - DESKTOP-5-AF04G5				

[Signature]




Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



Printer

Printer

S No	Product Description	Qty no.	Unit price Re p	Total Re P
1.	Laser Printer	1	5264.42	5264.42
	M. B. E. P.			
2.	Brother Printer	1	12360	12360.00


 Head of the Department
 Department of Commerce
 M.V. Muthiah Govt Arts College for Women
 Dindigul-624 001, Tamilnadu.



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



36

UGC XII Plan.
 Additional Assistance to Colleges already
 included under 12 B during 12th plan
 period. Date: 22.01.2014.

S.No.	Details of the item.	No.	Rate.	Total.
1.	Sharp Multifunctional Device Model: AR-5620N VAT 5%.	1	86433.85 4321.69	
	Total		90755.54	90756.00

Rupees Ninety Thousand Seven
 Hundred and Fifty six only.
 J.T. Srinivasan
 12.2.14

Received the
 bill for the
 amount
 Rs 90756/-
 12/2/14



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Department of Physics
 System

Computer and Printer

Date	Particulars of Invoice	Nature of transaction	Receipt	Issue	Balance	Remarks
23.01.2020	① 330A0-0T-330A0-DT-20AC-3W-Desktop Computer-Intel I5 Processor with Preloaded Linux OS 3years warranty each Rs.31A00.00+ GST 18% = Total: 37052.00					
	② 330A0-0T-330A0-001- Windows OS (Latest Version) Preloaded with DVD media, each Rs. 9400.00+ GST 18%.	RUSA				
	Total: 11092.00	37052.00				
	③ 330A0-0T-330A0-003-Antivirus- McAfee/Norton/Etrust/Kaspersky/Quickheal/K7 with 3 year Licence each Rs.1790+GST 18%. Total: 2112.20	11092.00				
	Total: 11092.00	2112.20	1	1		NTL 1007 281150
	④ 33156-0T-33156-LP-01A Laser Printer-AA-30PPM Mono with Duplex unit and Network with 32 MB memory with 3 years warranty Each Rs.12360.00 +GST-18%. Total : 1458A.80 Model: HL-2361DN					
		1458A.80	1	1		Brother Printer NTL 1005 281150
	For the above items 1,2,3 and 4 Proforma invoice: PI/2012/00A/019/2019-20/0A098. Date: 23.01.2020					



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

Personal Computers				31/7/2019		
S.No	Particulars	Qty	Amount	Receipt	Name of company	Signature of HOD
1.	HCL Desktop Intel core i5 @ 3.20 GHZ, 4 GB RAM, 500 GB HDD, HCL 13.5 inch LED monitor, keyboard and mouse	2		Got it transferred from the Department of Computer Science on 31/7/2019	med from the Computer Science	<i>[Signature]</i>

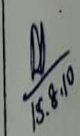


Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

S.No	Particulars	Qty	Amount	Receipts	Is	Signature of HOD
	Desktop computers					
	RUSA 1.0/2019 - 20/1 dt 23/01/2021					
1	Acer Desktops 33040-DT - 33040 DT 2400 - 3W - Desktop Computer - intel i5 processor with preboded Linux OS, 3 years warranty Acer: Veriton N4660G DVD writer, HOMS, SP-1, PP-1, Keyboard Optical mouse, OS Combability - Windows and Boss Linux	1	31,400/-	FPI/002 004/019 2021-22 00135 dt 29/4/21		(ELCOT) Electronics Corporation of Tamil Nadu Limited. A.Mi



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

P.C (Recd from Part II Scheme)				(Centralised Purchase Scheme) 2009-2010. 5			
Sl No.	Particulars	Qty in Nos	Rate Rs. P	C.B	Name of the Company.	Signature of the HOD	Signature of the Principal
1.	<p><u>Acer Desktops</u></p> <p>Intel core 2 Duo E7500 / 2MB L2. Cache And 800MHz FSB Intel G31 Mother Board / Integrated Graphics, 2PCI, 1PCI Express Card / 4GB DDR2 RAM / 20" TFT Monitor 104 keys keyboard / optical Mouse / Minitower Cabinet / DVD RW / windows Vista Business preloaded 500GB + 2 HDD / 1yr Antivirus / 3-3-3 Wty.</p>	1	30692.30	1	<p>Algorithms Technology Park (P) Ltd. # 111/3, Chambers Road, R. A puram, Chennai - 600028</p> <p>Invoice No: ATP 7001 / CH / INV / 2009 - 2010 Date: 8th March 2010.</p>	 15.8.10	



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

Desktop Computers				24/6/2019	
S.No	Particulars	Qty	Amount	Receipt	Signature of HOD
1	HCL Desktop Intel core i5 @ 3.20 GHz 4GB RAM, 500GB HDD HCL 13.5 inch LED monitor, Keyboard and Mouse	2		Got Transferred from the Department on	24/6/2019



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



Printer							
Date	Particulars & Invoice	Receipt	Rate	Amount	Issue	Balance	Remarks
27.3.2011	UGC XI PLAN Additional Assistant						
	Bill no: ICE DINDIGULY 01	1 No.	Rs. 19,545	Rs. 19,545	1		Rs. Me
	Date: 25.3.2011						
	Laser Printer						



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

Sl No	Particulars	Qty in Nos	Unit Price Rs. P	Total Amt Rs. P	Inventory no.	O.B	Receipts	C.B	Signature	Signature of the Principal
10	Laser printer									
1.	Laser printer Resolution in dpi 600x600/ A4 paper size / 1 USB Port. CCS Infotech Ltd No. 14, Periyar Road, T. Nagar, Chennai - 17. Invoice no : 1178-2 Dated 31st Mar '10	1	5475.00	5475.00	UGC - LPR 14	-	1	1	Recd from Matrn Dept on 15.8.10	

11

Installation / 03 (UG/UGC - SERO) : Dt 22 Oct '09

UGC - XI Plan - II
Ref. no; F.A - 6 (038)



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



Multifunctional Device

Digital Multifunction photocopier							
Date	Particulars of Invoice	Receipt	Rate	Amount	Issue	Balance	Remarks
24-2-12	Sharp Sharp Business Systems (INDIA) LTD C-0/- Jayamhara Housing 126/21, PH Road, Vairadu village Marali Chennai - 600103 Bill No: 8511R/526 Date: 14-02-2012	1 Nos.	Rs. 87990-71	Rs. 87990-71			



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Department of Chemistry
System

30 Mar 2023, 14:42

82 Computer UGC XI Plan

UGC-PC-6 XI plan I instalment
 Ref NO F:4-6 (038)/03 (UG/UGC-SER)
 dt Feb 09

UGC-PC-6 XI Plan

Date	Particulars	Total Cost	Received	Issue	Balance	Remarks	Signature
11.12.09	Invoice order number 25576/99 1837537	each					
	order date 24.3.09 CST@4% without 'C'	IND	IND	Nil.			
	= 26,600					centralised purchase	11/12/09



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

Computer and Printer
(in Balance pom) 25

Date	Particulars of Invoice	Nature of transaction	Receipt	Issue	Balance	Remarks
23.1.2020	① 330A0-0T-330A0-DT 20AC-3W-Desktop Computer-Intel i5 Processor with Preloaded Linux OS 3 years warranty each Rs.31400.00+Gst 18% = Total: 37052.00	RUSA				
	② 330A0-0T-330A0-001 - windows OS (Latest Version) Preloaded with DVD media. each Rs. 9400.00+ GST 18%.	37052.00	11092.00	acer		
	Total: 11092.00	2112.20	Computer	1	NIL	Long 281170
	③ 330A0-0T-330A0-003-Antivirus- McAfee/Norton/ETrust/kaspersky/ DrucKheel/K7 with 3 year Licence each Rs.1790+Gst 18%. Total: 2112.20	50256.20	1			
	④ 33156-0T-33156-LP-01A Laser Printer-AA-30PPM Mono with Duplex Unit and Network with 32 MB memory with 3 years warranty Each Rs.12360.00 +Gst-18%. Total : 14584.80	Brother Printer	1	1	NIL	Long 281170
For the above items 1,2,3 and 4 Proforma invoice: PI/2012/00A/019/2019-20/0A098. Date: 23.01.2020						



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Printer

U.G.C XI plan. Printer. Ref NO F-4-b (038)/03 [UGC(UGC-sero)]
 26 feb-09.
XI plan UGC LPR-12 85

Laser Printer. UGC LPR-12. XI Plan.

Date.	Particulars	Total cost	NO		Balance	Remarks	Signature
			Required	Received			
31.3.10	Laser Printer	5264/42					
		+ Service					
		Tax @ 4%	IND	IND	Nil.		
		5473.78					
		5264					

31/3/10




Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

UPS

F-A-6 (038)/03 [UGC-SERO] dt 26th Nov 83 2009

UGC XI Plan UPS
 UGC UPS-6 XI plan
 UGC UPS-6 XI Plan.

Date	Particulars.	Total cost	NO Received	Issue	Balance	Remarks	Signature -re.
dt 26.3.09	112 invoice NO: 5000/636/-	28996/10	1 NO	1 NO	Nil.		 11/12/09



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Photocopier

2013-2014 . UGC XII PLAN -
 UGC XII PLAN . (Additional Assistance to Colleges already included under 12 B during 12th plan period)

Date : 22.01.2014

Sl. No	Bill No	Description	Rate	Unit	Quantity	Amount
1	225/dats	Sharp Multifunctional device Model: AR 5620.N	86,433.85	1	100	86,433.85
	12.2.2014	Perumal Naistroy St, Madurai				Rs - NP
						4,321.69
Rounded off Rs: 90,755/-						Rs 90,755.54
(Rupees Ninety Thousand Seven Hundred & Fifty Six only)						

Head of the Department
 Department of Chemistry
 M.V.M. Govt Arts College (Women)
 Dindigul

18/02/14
 முத்துமயா
 அரசியல் மாண்பு மன்றம்
 திண்டுக்கல்-624 002

Received the bill for the amount Rs 90,755/-
 18/2/14

Seen
 2009-2016 Audit
 (Signature)
 2/0/14



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

Department of Zoology
System

Name of the Article							125	
Date	Particulars of Invoice	Receipt	Rate	Amount	Issue	Balance	Remarks	
3-1-2020	33040-0T-33040-0T-20PC-3m-Desktop Computer-Intel i3 processor with preloaded linux Os 3years warranty each Rs.31,260 +GST 18% = Total: 37,052.00	RUSA	2112-20	Computer	1 Nos	1 Nos	Nil	 23/1/2020
	Computer top right side-V206HA							
	33040-0T-33040-001-Windows [latest version] preloaded without media. each Rs. 9400.00 +GST 18% Total: 11092.00							
3	33040-0T-33040-003-Antivirus McAfee/Norton/Etrust/Kaspersky Quickheal/47 with 3 year licence each Rs.1790+GST 18% Total: 2112.20							
4	33156-0T-33156-LP-014 Laser printer A4-30ppm mono with Duplex unit and network with 32mb memory with 3 years warranty each Rs.1236.00 +GST-18% Total: 14554.80		1 Nos	14,554.80	1 Nos	1 Nos	Nil	 23/1/2020
For the above items 1, 2, 3 and 4 proforma invoice: P1/2012/004/519/ 2019-20/04/098 Date: 23-01-2020								



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Name of the Article:	COMPUTER		89
Date	Balance	Remarks	
[Redacted Area]			
Computer	INO Rs. 38,524/- + 3,583/- Tax = 42,107/- 2669 + 272 + 326 + 534 = 3801 (A)		
Printer	INO Rs. 12,600/- (B)	clud.	
MSP 445			
Scanner	INO Rs. 3,678/- (C)		
HP 2400	(A) + (B) + (C) = 57186/-	Balance 21/8/2022	Dr. V. S. S. 22/4/23 Checked Dr. S. S. S. 22/4/23



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

Printer

Name of the Article		Printer						43
Date	Particulars of Invoice	Receipt	Rate	Amount	Issue	Balance	Remarks	
5-02-2009	UGC XI Plan Additional Assistance	R/F From Page No 45 of UGC Stock Register						
	Ref No: F-4-6 (038) 03 UG/UGC-SERO Date: Feb 2009							
	Laser Printer	1 NO	Rs 5264 / 42 Tax 0.4%			1 NO	<i>[Signature]</i>	
27-03-2011	UGC XI PLAN Additional Assistance	Bill No: ICE DINDIGUL / 01						
	Date: 25.03.2011	1 NO	Rs 19,545			2 Nos	<i>[Signature]</i>	
	Laser Printer							



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



Photocopier

Date	Particulars of Invoice	Receipt	Rate	Amount	Issue	Balance	Remarks
24-2-18	Sharp Sharp Business Systems (India) LTD C/o - Jayam Ware Housing pvt LTD 126/21, PH Road Vaibadu Village Manali Chennai - 600 103	B/E From Page no' 16 of UAC Stock Register					
		1 Nos	RS-8729071	RS-8729071		1 Nos	Deena 17/6/19
	Bill No: 551 IR/526						
	Date: 14.02.2018						



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



Department of Botany

System and Printer

③

RUSA

2019 - 2020

ARTICLES	Received no	Issue	Balance	Remarks
Computer	1	1	2	h/
printer	1	1	1	h/
Wi-fi - (CD) (Adaption)	1			h/



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Department of Geography
 System and Printer

MENTS
 MAP & INSTRUSUCOS STOCK REGISTER 19/4

Date	S. No.	Company Name and address	Description of the article	No of Item	Cost		Amount		Bill Particulars	Remarks
					Rs.	P.	Rs.	P.		
07.03.05	1	WINTECH INFOSYS 15, Kalimuthu Allai street, Dindigul.	Multi junction flat Pad Printer with Scanner and Copier model. HP INKJET-4255 Sl. No. CNA45C71UY	1	8500/-		8500/-		187 / 03 / 2005.	for Head of the Department Department of Geography M.V.M. Govt. Arts College(W) Dindigul.
09.03.05	2	WINTECH INFOSYS	Digital D.C KVA UPS	1	2000/-		2000/-		136 / 03 / 03 / 05.	for Head of the Department Department of Geography M.V.M. Govt. Arts College(W) Dindigul.
03.05	3	PElectronics Corporation of Tamilnadu limited, Chennai-96.	3 year warranty CHArterware item only 1. PIV 3, 2 GH2, Chip set. 2x 256 MB DDR, SDRAM 1.00 MB FDD - 30 GB SATA HDD, CD writer internal / 16x DVD ROM Drive (Combo) AGP with 32 MB VRAM, Ether net Gigabit, 15" Colour Monitor (N) MP-R Complaint - 11.07 keys mech. KB optical mouse with Pad 1-ser. 2. WIN XP (Prof) OS. 3. 2SDH Speaker with MIC. Total order value. Service Charges 5% of the order value service Tax 10.2% On the Service charge advertisement charge on pro-rata Basis (approx).	1	41,731/-		41,731/-		Invoice NO : 003-1 dt : 8.3.05	for Head of the Department Department of Geography M.V.M. Govt. Arts College(W) Dindigul.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

MENTS
MAP & INSTRUMENTS STOCK REGISTER

195

Date	S. No.	Company Name and address	Description of the article	No. of Item	Cost		Amount		Bill Particulars	Remarks
					Rs.	P.	Rs.	P.		
19.3.10		ABC Computers No 46, Persimex St, Palani Road, Dindigul.	RAM 1GB DDR Strontium	1	1950		1950	IN 1143 19.3.10	Transparent to concerned officer Reg. No MD 27.	
19.3.2010		Algorithms technology park (P) Ltd, # 111/3 Chumiers Road, R. Puram Chennai - 28	Acer Desktops	3	30692.30		92076.90	No: ATP 7001A/ CH/INV/2009-10 Date: 10th Mar/2010	Accumulate Amount.	
19.3.2010		Algorithms Technology Park (P) Ltd, # 111/3 Chumiers Road, R.A. Puram Chennai - 28	Laser Printer	1	5264.42		5264.72	ATP-7001B/CH/INV 2009-10 10th March 2010	U/C Entered by U/C Stock Page 70	
								Head of the Department Department of Geography M.V.M. Govt. Arts College (W) Dindigul.		
3.1.11		Damodas Electronics 90-A, North Perumal Meesby St - Madurai 625001	Hp scanjet A4 - Flatbed Color scanner Model: G2140	3	4100.00		12300.00	Bill No: 216/130 dt: 13.01.11	U/C Fun	
			Hcl Computer	1	37550.00		37550.00	Bill No: & Date: 6000055052	U/C	
			Accessories	1	950		950	28.5.11 Sn. no. 618752425	Entered by U/C SSR Page 70	
			Canon LBP 6300 AN Laser Jet printer	1	19545		19545	DCR - Dindigul 01.		
								Head of the Department Department of Geography M.V.M. Govt. Arts College (W) Dindigul.		



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

Department of Computer Science
System

Handwritten notes and a table detailing computer specifications and inventory. The notes include details about the purchase of desktop computers and mice, along with a list of specifications for the desktops.

Table 1: Desktop Computer Specifications

Sl. No	Product Code	Description	Serial Number	Qty	Approximate Cost/Value	
1	3200005	Desktop Computer - intel i5 processor with preloaded linux OS, 3 years warranty Make Acer Model Veritudo N2640G - Intel core i5-7500 processor (2.40 GHz, 6MB L3 cache, 4 Cores), 4GB DDR4 8000 RAM @ 2400 MHz upgradable up to 12GB, 4 PCI/PCI Express Slots, Integrated Graphics. LAN 1Gbps network card with remote booting facility 6 USB ports (rear - 4) (front - 2) VGA display port, Serial port - 1, parallel port - 1, HDMI, DVI, RJ45, Audio 3.5mm jack. 18.5 inch LED backlight monitor Resolution 1366x768, 1 TB SATA HDD, DVD writer,				

Table 2: Computer Accessories Inventory

Sl. No	Product Code	Description	Serial Number	Qty	Approximate Cost/Value
		mehsana keyboard, optical mouse, 4 Keys, OS compatibility windows & Boss Linux		50	1,852,000
2	3200001010	preloaded windows OS Latest Edition with Media in lieu of preloaded Boss with Media		50	554,000
3	320000002	Antivirus - McAfee / Norton / ETrust / Easypc 8ly / quickheal / k7 with 1 years licence		50	1,18,900
				Total	2,44,900

Total Value: Rs. 24,49,090 (Rupees Twenty four lakhs forty-nine thousands and ninety only)

Signature: S. Rajan

Head, Dept. of Computer Science, M. V. Muruganathaar Engineering College for Women, Dindigul.

Date: 01/04/19



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

System Full set

86

Date	Invoice bill no & Date	OB	pur	Issue	Balance	sig
30/4/19	Issue of office (Acer vertin i5 processor)	94	-	2	92	S.K.C
		Received computer - 2		By A see		
24/6/19	Issue of physics dept. (HCL Set)	92	-	2	90	S.K.C
				Received at Computer lab		
26/6/19	Issue of principal room (Acer vertin i5 processor)	90	-	1	89	S.K.C
15.7.19	Issue to NAAC Incharge Mrs P. Sathiyabama (Acer vertin i5 processor)	89	-	1	88	S.K.C
		Received one monitor one CPU with Acer vertin				
		on 15/7/19				
31/7/19	Issue to physics dept (HCL set)	88	-	2	86	S.K.C
				Received at Computer lab		
				21/07/19		
18.8.22	Issue to Government Auh of Science College Reddiar - Chattram 624622 (50 system) (Acer vertin i5)	86	-	1	85	S.K.C
						18/8/22
						-13 student
						Principal I/c
						72



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

2022 - 2023 DC Audit

45

Csc under non-plan 19. Machinery and Equipment

II. Quarter allotment Rs. 50,000
 35730/HI/2022, Dated: 02.03.2023

bill no: A 22904 A DITYAITSOLUTIONS
 bill date: 09.03.2023 22, Mallainagar,
 Gobalnagar, Ext
 Dindigul - 624001

Sl.No	particulars	Qty	Rate	Amount
1	CMOS Battery	1 NO	45.00	45.00
	TOTAL.			45.00

Rs. 45/- Rupees forty five only.

allotment - 50,000
 already } 49,955
 Elcot bill }
 9/3/23 bill amount 45 ✓
 balance NIL

J. K. Stalin
 HEAD
 DEPT. OF COMPUTER SCIENCE
 M.V.MUTHIAH GOVT ARTS COLLEGE FOR WOMEN
 DINDIGUL

முதல்வர்
 எம்.வி. முத்தையா அரசினர்
 மகளிர் கலைக்கல்லூரி,
 திண்டிவூர்-1.
 19/3/23

Seen - DCI Audit
 (01.04.2022 -
 31.03.2023)
 (Signature)
 19/04/23



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

Under accumulated fund 2022-2023 Computer Stationery
P O I A C

46

Centralized purchase 2022-23

Pro Invoice NO
 P.O. NO : ELCOT/PROC/ Ascent e-signit
 33450-B12-SP/ Solutions Pvt Ltd
 S0353/CO12/004/019/ NO: 15 Masthan Ali
 2023-24/00272 Garden Street,
 P.O Date : 17.01.2023 S.V. Lingam Road,
 DC NO & Date : DC123-24/1945 Vada palani
 03/05/2023 Chennai - 600026

Sl.No	product code	Description	Qty	Approximate COMM. value
1	33450-B12-LP-026	Color Laser printer - A4-24 ppm with network and duplex and wireless with memory with one year warranty make & model - Brother HL-L3270CDW print Technology - Color Laser print Speed - 24 PPM; Resolution - 600 x 600 dpi; Memory - 256 MB Duplex - Automatic Network USB, Ethernet, wireless; paper supply - 250 sheets; Media sizes - A4, Letter, Legal, Media Types - paper (plain, Recycled; Envelopes), Duty cycle - 30,000 pages, interface - USB, Ethernet, wireless, OS compliance windows and Linux; Toner cartridge yield - BK-1400, COLOUR - 1200, Certification - B13 E79038133N932712, E79038B2N932729	2	46,846.00
TOTAL				46,846.00

Rs. 46,846/- [Rupees forty six thousand eight hundred and forty six only]

J. L. Sivasubramanian
 HEAD
 DEPT. OF COMPUTER SCIENCE
 M.V. MUTHIAH GOVT ARTS COLLEGE FOR WOMEN
 DINDIGUL

முதல்வர்
 எம்.வி. முத்தையா அரசினர்
 முகளிர் கலைக்கல்லூரி,
 திண்டுக்கல்-1.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

Accumulated fund 2022-2023 Computer Stationary

note: ELCOT Service charges @ 2.50% order value - 4491.25 PDI A/C 46846
 GST @ 18.00% (CGST 9.0% + SGST 9.0%) Ser. cha - 808.43 165141
5299.68 47 5299.68

Centralized Purchase 2022-23 217286.68

Invoice NO The ZIGMA Technologies India p (Limited)
 P.O. NO : ELCOT/PROC/ 33447/A-1-DT-OT/ No: 747, Amara Complex, S.O233/CO12/004/019/ S.K.C Road, Erode. 2013-24/0027)
 P.o Date : 17.04.2023
 DC No & date : CHI/2023-24/DC/00389 19.04.23

S.No	Product code	Description	Qty	Approximate Comm. value
1.	33447-A1-DT-003A	i7 - Desktop Computer with 1 year warranty make: HP Model: HP Pro tower 280G9 PC1 Desktop PC, Processor - intel core i7-12700, 12 core, 2.1 GHz 3200 MHz 65W (2.1GHz, up to 4.9 GHz with intel Turbo Boost, 25 MB L3 Cache, 12 Cores); Memory - 16-GiB DDR4 SDRAM @ 3200 MHz, Expandable upto 64 GiB with one free slot; 3 PCI Slots (1 full-height PCI; 1 PCIe x1; 1 PCIe x16, 2 M.2); integrated - Intel UHD Graphics 770; 10/100/1000 GbE Network Card; 8 USB ports front - 6 NOS (4 USB 2.0 Speed); HDMI, VGA; Audio 3.5mm Jack, internal speakers; RJ45; Monitor - 19.5 inch LED Backlit Color monitor, Resolution 1600 x 900; Hard disk Drive - 1TB 7200 RPM SATA; USB Membrane keyboard; USB optical Mouse; OS - pre loaded Linux; OS Compliance windows & Linux.	3	165,141.00
Total				165,141.00

Rs. One Lakh Sixty Five thousand one Hundred Forty only/-

M.V. MURUGANATHAIAH COLLEGE FOR WOMEN
 DEPARTMENT OF COMPUTER SCIENCE
 ERODE

624 001
 04.04.23
 என்.வி.முத்தையா அருள்மகனார் கலைக்கல்லூரி
 திண்டிவக்கல் - 624 001



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Laptop

LAPTOP						
DATE	PARTICULARS	OB	PUR	ISS	BAL	REM.
03.07.23	<p>LAPTOP</p> <p>14 INCH I7 G SERIES, PROCESSOR, 256 SSD</p> <p>16 GB RAM WITH ONE YEAR WARRANTY. MAKE - ACER</p> <p>MODEL : ACER TRAVELMATE TMP 214-53 DISPLAY - 14" HD RESOLUTION, LED-BACKLIT TDD LCD, PROCESSOR-INTL CORE, 17-1165 GHZ, MEMORY 16 GB DDR4 UPGRADABLE 64GB USING 2 DIMM MODULES, HDD 256GB SSD, BATTERY - 48 WH 3-CELL, PORTS - 1 USB 3.2 2. USB 3.2 PORT, 1 USB TYPE-C [3.2 GEN 2 THUNDERBOLT 4 PORT] GIGABIT ETHERNET, BUILT IN STEREO SPEAKERS, VGA PORT, HDMI PORT, HEADSET/SPEAKER JACK, AUDIO LINE IN CABLE</p> <p>FURSPITTING 0 AUDIO IN AND OUT</p> <p>HDMI TO MINI DISPLAY CONVERTER</p> <p>WIFI - 802.11 a/b/g/n/ac, BLUE TOOTH, 5.1 HD WEBCAMERA, OS COMPATIBILITY - WINDOWS AND LINUX, 87 KEYS KEYBOARD AND TOUCHPAD, 45W AC ADAPTER CARRY CASE, PRE-LOADED WITH BOSS LINUX</p> <p>DE DATE : 29.06.2023</p> <p>PO. NO : ELCOT/PROC/33450 - B15 - LAP. 07/303 53/CO12/004/019/ 2022-23/02715</p> <p>PO. DATE : 10.01.2023</p> <p>PRODUCT CODE : 33450-B15-009 (RS 69,667)</p> <p>(139334) 2</p>					
			1	-	1	168



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

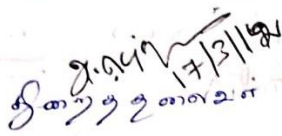
Printer

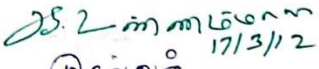
2011-2012

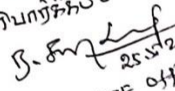
UGC XI Plan Merged Scheme Schemo: 7
 Digital Copier with Printer

bill no: IM FAKT Business Systems		TF-1, Golden ENclave,		
Invoice NO: L3002M		B4, poonamallee high road,		
bill date: 29.2.2012		Kilpakk, Chennai 60010,		
		Ph: 428113131, 42859547		
Sl.NO	Particulars	Quantity	Rate	Amount
2	CANON IR 2420 L PRINTER with Duplex-A1, Network Printer Board	1 NO	87290.75	87290.75
	output vat 5% Round off		5% (-) 0.29	4364.54
Total		1 NO		91,655.00

Rs. 91655/- [Rupees ninety one thousand-
 -six hundred and fifty five only]


 17/3/12
 Dr. A. PETHALAKSHMI, M.Sc., M.Phil., Ph.D.
 ASSO. PROFESSOR AND HEAD
 DEPARTMENT OF COMPUTER SCIENCE
 M.V.M. GOVT. ARTS COLLEGE (W)
 DINDIGUL - 624 001.


 17/3/12
 Dr. S. Srinivasan
 எம். வி. முத்தையா
 அரசு மகளிர் கலைக் கல்லூரி
 திண்டிவூர்-624 003

(2009-2013) Audit.
 சிபிபிபிசி

 25.11.2016
 ASST, DCE office,
 Chennai - 6.



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

2012 - 2013 பணி மேற் கொள்ளப்பட்டது.

2012-13^{ம்} கல்வியாண்டின் பகுதி II ஆய்வு அறிக்கை (அ) 2^{ம்} கட்டமைப்பு ஆய்வு - II || அது கட்டமைப்பு கட்டிடம் கட்டி கொடுக்கப்பட்டுள்ளதால் மேல் பகுதி அத்தனை கணினிகளை மீட்டி கொண்டு கொடுக்கப்பட்டுள்ளதால் அந்த கணினிகளை மீட்டி கொடுக்கப்பட்டுள்ளதால் அந்த கணினிகளை மீட்டி கொடுக்கப்பட்டுள்ளதால் அந்த கணினிகளை மீட்டி கொடுக்கப்பட்டுள்ளதால்

ம.க. எண் 24969 / திருச்சி / 2012-I

பொருள் : 9-10.12.		கணினி எண்ணிக்கை	ஒவ்வொரு கணினியின் விலை	மொத்த விலை
1.	கணினிகள் /	25 NOS.	40,000	10,00,000
2.	கேபிள் மாண்பு /	2 NOS	20,000	40,000
3.	4 ^{ம்} கட்டை அணி அச்சு / வியந்திரம்	1 NO	15,000	15,000
4.	UPS 5 KVA (LHR backup)	2 NOS	70,000	1,40,000
மொத்த கட்டமைப்பு				21,000
				மொத்தம் 12,16,000

[மேல் பகுதி அத்தனை கணினிகளை மீட்டி கொடுக்கப்பட்டுள்ளதால் அந்த கணினிகளை மீட்டி கொடுக்கப்பட்டுள்ளதால் அந்த கணினிகளை மீட்டி கொடுக்கப்பட்டுள்ளதால்]

24/10/13

திருச்சி

24/10/13

திருச்சி

2013



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

கணினி தீர்மானம் கப் பணி மேல் வைக்கப்பட்டது.

2012 - 2013

100

2012-13th கல்வியாண்டில் Hகுறி

திட்டம் - II || அரசு கல்வியறிவு கருத்து 2 லட்சம் மதிப்பு
 மேல் படுத்தி அதற்காக கணினிகளை மெய்நேர அளவை
 அளித்து உபகரணங்கள் வாங்கி க.க.சி. அலகுகள்
 ரூ. 12,16,000 மதிப்பு குடிக்கிட்டு வைக்கப்பட்டது.
 உபகரணங்கள் வாங்கப்பட்டது. அதற்காக அளவை தீர்மானம்
 உபகரணங்கள் வாங்கப்பட்டது.

க.க. எண் 24969 (தீயு) 2012-13

நாள் : 9-10-12.

உபகரணங்களின் வகை	எண்ணிக்கை	ஒன்றின் அளவை	மொத்த அளவை
1. கணினிகள் /	25 NOS	40,000	10,00,000
2. கேள் மானிட்டர் /	2 NOS	20,000	40,000
3. ஹாஸ்டி அணி அச்சு / பிரிண்டர்	1 NO	15,000	15,000
4. UPS 5KVA (LHR backup)	2 NOS	70,000	1,40,000
மொத்த கட்டமைப்பு			21,000
		மொத்தம்	12,16,000

[கூடுதல் பணிகளைக் கிடைக்கச் செய்து பதினாறாயிரம் ரூ. மீட்டம்]

தீர்மானம் 04/10/13
 அ.தர்சனம் 04/10/13
 04/10/13



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Laser printer

17

Date	Invoice no / Bill no & date	QIB	pur	Issue	Balance	Sig
23.1.2020	P1 / C012 / 004 / 019 / 2019-2020 dt. 23.1.2020 04098 Letter ref no: RUSA 1.0 / 2019-20 / 01 Letter dt : 29.12.2020 Rs. 12360 + GST	NIL	2+1	-	2+1	SK



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Smart class room

9

Date	Invoice no / Bill no & date	OB	pur	Issue	Balance	Sig
12.3.2020	Intel NCU588YH ZION DDR3 4GB Laptop RAM western digital 240GB SSD HDD Dell wireless keyboard mouse Beoq Mx 808 PST projector Interactive smart white Board TR82 wall mount AST 1200 Numeric 1kVA UPS 15 Mts power cable 15 mts VGA cable (male to male) Aslam trolley multimedia } speaker Tmo 81 } Mark 60 Rack	-	1	-	1	SFA



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Multimedia Projector

8

Multimedia Projector

Date	Invoice no / Bill no & date	OB	pur	Issue	Balance	Sign
			1+1		1+1	SL
23.1.2020	P1/0012/004/019/2019-20/04098 dt. 23.1.2020 Letter ref: RUSA 1-0/2019-20/01 Letter dt: 19.12.2020 Rs. 23050 + GST					



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Digital Copier cum printer

Date	Invoice no / Bill no & Date	OB	pur	Issue	Balance	Sig
22.1.2020	P1/0012/004/019/2019-2020/04103 dt. 22.1.2020 Letter dt: RUSA 1.0/2019-20/01 Letter dt: 29.12.2019 Rs. ABAHO + GST	-	1	-	1	SA
	Staff room					

Smart class room

Date	Invoice no / Bill no & Date	OB	pur	Issue	Balance	Sig
12.3.2020	Intel NCV585XH ZION DDR3 AGP Laptop RAM Western Digital 240 GB SSD 1400 Dell wireless keyboard mouse Beng Mx 808 PST projector Interactive Smart white Board TR 82 wall mount AST 1200 Numeric 1kVA UPS 15 Mts power cable 15 mls VGA cable (male to male) Askrum holkey multimedia speaker Tmo 81 Mark 60 Rank	-	1	-	1	GA



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Department of BBA

System

Desk top Computer - RUSA-FUND 7

Date	Invoice No/Bill No./Date	Opening Balance	Purchase Grant	Tissue	Balance	Sign
23/01/2020	PI/CO12/004/019/2019-20/04091 RUSA Grant Letter reference: RUSA10 20-19-20/01 letter Dated: 19/12/2019. specification 33040-07 33040 DI 204c - 3 Nos Desktops computer - Intel i5 Processor with pre-installed Linux OS, 3 yr warranty.		1	RUSA-1	1	Sign (G9) 23/1/2020

Printer



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Printer - RUSA JUND 1.0 13

Date	Invoice/Bill No / Date	opening balance	Purchase Grant	Issue	Balance	Sign.
23/01/2020	PI/CO12/0040/019/2019-20/4098	0	RUSA-1	1	1	pa-1(95) 23/01/2020
	33156-07-33156-1P-014 -Laser Printer-A4-30PPM Mono with Duplex Unit + Network with 32MB memory with 3 years warranty. Print Technology - Laser. Print speed - 30min PPM, Resolution - 600x600dpi. memory - 32MB, Duplex -Automatic, Network Ethernet 10/100mbps; paper supply - 250 sheets, Media size - A4 - Letter - Legal Media Types - Paper (Plain Recycled - Envelopes) Transparencies + Card stock; Duty cycle - 1000pp -Recycled - Envelopes) Transparencies + Card stock, Duty cycle - 1000pp interface - USB + Ethernet, operating system compatib -Windows + Boss Linux (Driver software Hardware) certification - Boss Linux, Toner cartridge (with drum) - Yield - Toner Yield of minimum 2600pp for B/W.					



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

RUSA FUND - I.O.
 ELCOT - Digital Copier cum printer Scanner . 15

Date	Invoice / Bill no / date	Opening balance	Purchase grant	Issue	Balance	sign
23.1.2020	P1/CO12/004/019/2019-20 04103 - 19.12.2019 Lt.Ref. RUSA I.O/2019-20-01 dated 23.1.2020					
	specification 33240-01-33240-DCS - 003-A4-25PPM/A3-11PPM - Digital copier cum Printer / Scanner - MD.RAD / DADF w/pe-3.4yrs warranty.	0	RUSA-1	01	01	pothiyar



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Department of CLP

System, Printer, UPS And Projector

System

Date	Invoice/Billing Date	OB	PUR	ISSUE	Balan - R	Remarks
1.12.20	NIIT purchase Through GOVT	-	35	-	35	✓
13.3.13	Invoice no: FPI/C12/004/0019/2012-13/1313 (purchase of Centralised from C.P fund.)	35	20	✓ -	55	✓
25.3.17	Invoice no: FPI/C12/004/0019/2016-17/1104 dt: 25.2.19 (Centralised purchase from C.P fund)	55	20	✓ -	75	✓
22.9.23	ELCOT/BB447/C12/4/19/2022-23/2703 dt: 9.1.2023	75	12	-	87	✓
16.6.23	ELCOT/PRDC/33450-B6-5e1-DT/50353/C012/004/019/2023-24/00812	87	4	-	91	✓



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

2012 - 2013

① CLP Account Centralized purchase

Invoice NO: FP1/C12/004/0019/2012-13/1313

Date : 13.03.2013.

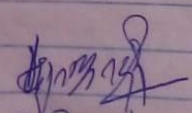
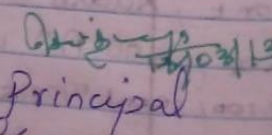
ELCOT
 MHU Complex, 692
 Anna Nagar Salai
 Chennai. 35.

Sno	Description.	Unit Price (RS)	Qty.	Total Amount
1.	4934-203E. Desktop computer - Intel Core i3, 18.5", TFT with Preloaded windows 7 ProF-Lenovo M71E Intel core i3? 530 @ 2.93 GHz, Intel H61 chipset Motherboard, 500 GB Seagate HDD @ 7200rpm, 1* 2GB DDR3 SDRAM @ 1066 MHz, 1 Memory slot free, Lenovo 18.5" Wide TFT/LCD Monitor Resolution 1024x 768, DVD writer? Lenovo Multi reader, PCI? 2no, PCI-X-1no, PCI-X 16-1no, Serial port? 1 no, USB - 4 nos (Rear), Parallel? 1no, PS2 port? 2 nos, USB-2 nos front, Audio Jack? 2no, Mic Jack? 2 no RJ 45? 1 no, RJ11? 1no 10/100/1000/ mbps. Ethernet with Remote Booting Facility, Lenovo 56 kbps modem (Int), lenovo speaker O/P? 4W RMS per channel, lenovo membrane keyboard lenovo optical mouse, with win-7, prof with media kit, Norton, McAfee Anti virus along with 1 year support	27,600.00	2000	5,52,000.00



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



S.No	Description	Unit Price (RS)	Qty	Total Amount.
2.	01 3000-60-3kVA On-line UPS with 60 minutes SMF (Panasonic/ Exide/ Base or any reputed) battery back up. - Make? RPC, Model- 013000-60, Amaron Quanta / Exide ? SF12V / 42 AH ? 8 Nos.	45,556.00	300	1,36,668.00
3.	01 3000-60-1C- Installation Charges for 3kVA On-line UPS with 60 minute backup.	500.00	300	1,500.00
Total order value				6,90,168.00
Service charges @ 4.50% of the order value				31,057.56
Service Tax @ 12.36% of the Service charges				3,838.71
Advertisement Charges.				175.00
VAT @ 5% on the item 1, 2				34,433.00
Service Tax @ 12.36% on the item 3				185.00
Grand Total				
Rupees. Seven Lakh Fifty Nine Thousand 7,59,858.00.				
Eight Hundred and Fifty Eight only				
<p style="text-align: center;">  C.P. Purchase </p> <p style="text-align: center;">  Principal 13/3/13 </p>				



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

<p>1) 18 inch LED 727 Ten laptop Colors Monitor, 8GB RAM, DVD writer, multimedia keyboard Optical mouse, 4 days pre-installed windows 8 professional with media and license. Anti virus with 4 years license</p>	<p>35,000 down 7,00,000</p>	<p>Total order value 7,34,500.00 Service Charges @ 2.5% of the order value 18,612.50 Service Tax @ 15% of the Service Charge 2,841.88 Advertisement charges 3,442.00 VAT @ 5% on the Item 2, 3, 4 19,100.00 Service Tax @ on the Item 1, 4 375.00</p>
<p>2) 01.5000 - 60 - 2kva on-line UPS with 60 minutes backup/panasonic Exide/Bate as any reputed battery back up. Make / R/c, Model 01.5000 - 6012/24/20? 2nos (02) 12V/42AH? 6 nos 2MF battery Amara Quanta/Exide/ Exide - SF / Exelut)</p>	<p>27,500 down 1,75,000</p>	<p>Grand Total 10,65,722.00 Rs. 10,65,722/- Rupees Ten Lakh Sixty five Thousand Seven hundred and Twenty two only</p> <p style="text-align: right;"> <i>g. Arumugam</i> In Charge 21.8.23 PRINCIPAL </p>
<p>4) 01.5000 - 60 - 1C - Installation Charges for 2kva on-line UPS with 60 minutes backup</p>	<p>800 down 1,600</p>	
<p>5) 01.5000 - 60 - 2kva on-line UPS with 60 minutes 2MF (panasonic Exide/Bate as any reputed) battery back up make R/c, Model 01.5000 - 6012.V/65AH? 6 nos - 2MF battery Amara Quanta / Exide / Exide - SF / Exelut)</p>	<p>51,500 down 1,03,000</p>	



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

Invoice Details		Invoice Itemization			
<p>Toner yield - 700 pages (each) - Black, Cyan, Magenta and yellow along with one full toner yield - 1600 pages for Black and 1800 pages for Cyan, Magenta and yellow, Drum kit: inbuilt with toner.</p>					
Total order value	1,34,500.00	Sl. No	Description	Unit Price (A)	Total Amount (B)
Service Charges @ 2.50% of the order value	3,362.50	1	OL 3000-60-1C - Installation Charges for 3KVA On-Line UPS with 60 minutes backup	150.00	2 x 150 = 900.00
Service Tax @ 15% of the service charges	504.38	2	38809 DT 203W - Desktop Computer - Inter is A150 with preloaded windows operating system - make: Acer, Model: Vniton M8620G - inter core is A170 processor at 2.7 GHz, memory 4GB DDR3 @ 1600 MHz UPgradeable up to 16GB, 2 PCI, 2 PCI express slots, 1 Gbps networkcard (RJ45), 6 USB ports, 2 PS 2 port, VGA port-1, Display port-1, DVI port-1, 1 Serial and 1 parallel port,		
Advertisement Charges	470.75				
VAT @ 5% on the Item 2, 3, 4	6,685.00				
Service Tax @ 15% on the Item 1	100.00				
Grand Total	1,45,613.00				
<p>Refers One Lakh forty five Thousand Six hundred and forty three only]</p>					
<p>CLP Incharge <i>[Signature]</i> PRINCIPAL <i>[Signature]</i></p>					



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

2016-2017

C.L.P Account Centralized purchase

Invoice no: FPI/CI/2006/2017/2016-17/1101
 Date: 25.03.2017

E.L.CoT
 MHU Complex,
 69A AnnaSalai
 Chennai-35

S.No	Description	Unit price A.	Qty	Total amount B.
1	OL 5000-60-12-Installation charge for 5 KVA On-Line UPS with battery backup	875.00	100	87,500
2	32717 LJ-031B-Laser Printer- A4? 25 PPM with duplex unit and network-make: HP, Model: M403dn without wifi-Printing technology: Laser printer with Composite toner drum technology, print speed: A4-25PPM, print resolution: 600 dpi x 600 dpi, First page out: 8sec, input trays: Standard tray: 250 sheets, Multi purpose Tray: 10 sheets, Memory: 128MB, network: Built in 10/100 Ethernet, 250 sheet input tray: Media sizes: A4, A5, A6, B5, post cards, Envelopes (C5, D4, B5), Media types: paper (Laser, plain, photo, Rough, Vellum)	9700.00	100	9,70,000
3	OL 5000-60-5KVA On-Line UPS with 60 minutes SMF (panasonic) Exide / Base or any reputed battery back up - make: RPL, Model: OL 5000-6012V/84AH? 8 nos (OR) 12V/42AH? 16 nos. SMF battery (Amaron Quanta / Exide SF-/Rocket)	875.00	100	87,500
4	32717 CLJ-017- Color Laser printer? A4-14 PPM with network make: HP, model: pro 261n Color Laser Technology, Speed: 20ppm Colour and B/W, resolution: 600 x 600 dpi, paper supply: 250 sheets input tray, media sizes: letter, legal, executive, post cards, Envelopes, media types - paper (plain, recycled, Envelopes, Transparencies, labels and card stock), Interface - USB and RJ45 Ethernet, default	36500.00	100	36,50,000



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

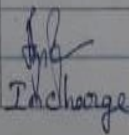
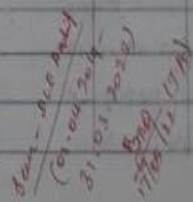
93

2019 - 2020

CLP Account Centralized purchase

Invoice: P1/col2/004/019/2020-21/00087
 Date: 26/05/2020
 Letter By: E-Mail
 Letter No: 19.05.2020

Sl. No	Description	Unit price (Rs)	Quantity	Total amount (Rs)
1.	32954-07-32954-001A - Multimedia projector for LCD XGA LCD Technology, Brightness-3000 ANSI Lumens, Resolution- XGA, 1624x768, Screen size (projection Distance) - Min 3.0 meters for min 757 Screen, Input/output sources - HDMI, VGA(in), Stereo Mini Jack(out), Lamp life - Normal mode - 3000hrs. Facility for Zooming/Keystone Correction and wall color Correction, Speakers (Internal), Accessories - Remote Control along with battery, Carry, VGA Cable - 1.5 meters, AC power cord and User Guide / Manual	27,140	1 No.(s)	27,140.00
2.	32954-07-32954-001 - Acc-004 - Ceiling Mounting Kit	900	1 No.(s)	900.00
3.	32954-07-32954-Acc-006 - HDMI cable (Approx. 1.5 mtrs)	270.00	10 Nos	2700.00
4.	32954-07-32954-Acc-001 - Motorized Screen 8x6 feet compatible with 16:9 aspect ratio	6450.00	1 No(s)	6450.00
5.	33279-07-33279-165 - Black Toner Cartridge for HP Laser jet 1136 MFP/HP 202 printer - CC388A	3350.00	1 No(s)	3350.00
Total order value (Excluding Tax)				40540.00
GST @ 28.0% on the 2 items: 1				7599.20
GST @ 18.0% on the 2 items: 2, 3, 4, 5				2412.00
I GST				0.00
				50551.20
ELCOT Service Charges @ 2.50% of the order value				1013.53
GST @ 18.0% (CGST 9.0% + SGST 9.0%) on the ELCOT Service Charges				182.43
Advertisement Charges on its promote basis Approx				101.30
Contingency per centage				0.00
Grand Total				51848.00
Fifty one thousand eight hundred and forty eight only				


 Incharge

 PRINCIPAL



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

2019-2020					
CIP Account Centralized Purchase				Total order value (Excluding Tax)	14,880.00
Invoice No: P1/CO12/CO4/019/2020-21/00113				GST @ 18.0% on the item No.1, 2	2678.40
Date : 29/08/2020 / 17/11/2020				IGST	0.00
ELCOT MHV Complex 69A Anna Salai, Chennai - 35				Total order Value (Including Tax)	17,558.40
				ELCOT Service charges @ 2.50% on the order value	372.00
				GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the ELCOT Service Charges	66.96
				Advertisement Charge on the pro-rata basis (Approx)	37.20
				Contingency percentage	0.00
				Grand Total	18,035.00
				(Eighteen thousand and Thirty Five Rupees only)	
S.NO	Description	Unit Price (RS)	Quantity	Total Amount (RS)	
1.	33262-OT-33262-008- Plastic moulded Chair III length: 570mm width: 435mm height: 115mm with 1 year Warranty Pvc Chair made up of nylon material with glossy finish length 570mm width 435mm height 115mm and total height 80mm with four legs, total weight 21.50 grams with preferred color.	550.00	20 Nos	11,000.00	
2.	33279-OT-33279-274-1TB External Hard disk (1 year Warranty)	3,880.00	1 (nos)	3,880.00	

Incharge

Principal



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

2022-2023

CLP Purchase Accumulated fund through
ELCOT

Invoice : ELCOT/PROC/33447-AI-DT-OT/S0312/COD
 004/019/2022-23/02703
 Date : 09.01.2023

ELCOT
 MHU COMPLEX,
 692 Anna Salai,
 Chennai - 35.

S.NO	Item Code	Description	Quantity	Unit Price Rs	Total Amount Rs	SCST	CAST	IASST
1	33447-001A	33447-AI-DT-001A-i3-D0sk AI-DT-top computer with 1 year warranty Make: DELL, Model: optiplex 309, Processor-10 th Generation intel core i3-10105, 6MB cache 4 cores, 8 Threads, 3.7 GHz to 4.4 GHz b5w, Memory -4 GB DDR4 @ 2666 MHz, Expandable up to 64GB with one free slot, 3PCI/PC1 Express slots (2FH PCIe x1 + 1 FH PCIe x16); integrated UHD Graphics, 10/1000 Gigabit Ethernet, 8 USB Ports (4x USB 2.0/4x USB 3.2 Gen 1); HDMI; 2x Display Ports 1.4; Audio						



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

25

S.No	Item Code	Description	Quantity	Unit Price (Rs)	Total Amount (Rs)	SGST	CGST	IGST
		Combo Jack x1 Internal Speakers ; RJ 45; Monitor - 18.5 inch Wide LED color Monitor. Resolution 1366 x 768 ; Hard disk drive - 1TB SATA 7200 RPM; USB Membrane keyboard; USB optical mouse; operating System - Ubuntu Linux 18.04; OS compliance - Windows & Linux.	12 Nos	31950.00	3,83,400.00	9.00	9.00	9.00
Total order value						383400.00		
value of SGST						34506.00		
value of CGST						34506.00		
value of IGST						0.00		
Total in Figures						452412.00		
Total in words		(Rupees Four Lakh Fifty Thousand Four hundred and Twelve only)						

[Signature]
 Incharge
 22/2/2023

[Signature]
 Principal
 22/2/23



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

2022-2023

C&P Fund Purchase Academic year 2022-2023

INVOICE NO: FLCOT/PROC/33450-B6-Ser-OT/180853/CO1-2
 ODA 1019 12023-24 100812

Date: 12.06.2023

Ascent e-Digit Solutions (P) Ltd
 119, 1st Floor, Otterways Tower,
 Abhiramapuram, Chennai-600048

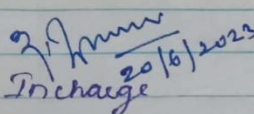
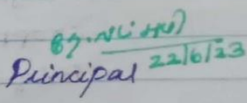
S.NO	Part No	Item Description	HSN/ SAC	Tax Rate	Qty	UOM	Amount
1.	011889	ACER DESKTOP XA 2400T RS-4600X 8015/1TB/19.5/3Y 8471 (MMLXKS1002208194992615000 MMLXKS100220819487A261 MMLXKS1002208194964261 MMLXKS1002208194A8426D UXVTUS16073230E14E0700, UXVTUS16073230E1540700, UXVTUS16073230E15A0700, UXVTUS16073230E15B0700)	8471	18.00	4	NOS	1,46,400.00



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



29

Bank Account Details	Assessable Value	A	
AXIS Bank Ltd	COST 9% on 1,46,100.00		13,176.00
A/C NO: 919038095142313	SURST 9% on 1,46,100.00		13,176.00
IFSC Code: 07180002146			
MICR Code: 688211012			
Grandhi Road, Erode			
Remarks:	Sub Total:		172,752.00
	Grand Total		1,72,752.00
Rupees: One Lakh Seventy Two Thousands Seven Hundreds and Fifty Two Only.			
<p style="text-align: left;">  Incharge 20/6/2023 </p> <p style="text-align: right;">  Principal 22/6/23 </p>			



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

UPS

Date	Invoice/Bill no	Date	OB	PUR	ISS - no	Balan - ca	Re mark
11/2000	NIIT purchase Through Govt		-	4	-	4	✓
13.3.13	Invoice no: FPI/C12/004/009/2012-13/1313 [CLP LAB]		4	3	-	7	✓
25.3.17	Invoice no: FPI/C12/004/0019/2016-17/1101 dt. 25.3.17. 5KVA online ups [CS LAB]		7	1	-	8	✓
25.3.17	Invoice no: FPI/C12/004/0019/2016-17/1104 dt. 25.3.17. 5KVA online ups [CS LAB]		8	2	-	10	✓
25.3.17	Invoice no: FPI/C12/004/0019/2016-17/1104 dt. 25.3.17. 3 KVA Online ups (Centralized purchase from CLP fund) [CLP LAB]		10	2	-	12	✓



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Printer						
Date	Invoice / Bill no & Date	O.B	PUR	Issue	Balan - Ce	Remarks
1/2000	NIT purchase Through Govt	-	3	-	3	200
25.3.17	Invoice no: FPI/C12/004/0019/2016-17/1101 dt. 25.3.17 (B & W) Laser [OFFICE]	3	1	-	4	200
25.3.17	Color Laser printer Invoice no: FPI/C12/004/0019/2016-17/1101 dt. 25.3.17 (Centralised purchase from CCP fund) [CS LAB]	4	1	-	5	200
5.5.2023	ELCOT/PROC/33447-A5-LP-OT/S0353/CO12/004/019/2022-23/02704 dt: 9.1.2023.	5	1	-	6	200



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

Library System

PI 15

Desktop Computers - DEL

Date	Particulars / Invoice	Receipt	USE	Balance	Remarks
3-3-2020	Desktop Computer - Intel i5 Processor - 4 GB DDR 3 SDRAM @ 1600 MHz - Integrated Graphics Controller - 6 USB ports - Internal speaker, 19 inch TFT / wide LED colour monitor - 500 GB SATA HDD - DVD writer - membrane keyboard - optical mouse from ELCOT, Anna Salai vide PI / C012/004/019/2019-20/04098 dt 23/01/2020 (23/1/2020) <u>RUSA Fund (Rs. 3,400/-)</u>	8	-	8	

B. Jeyaraj
3/3/2020



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
Year : 2018-2023

AS 23

Desktop Computers -DELL

Date	Particulars / Invoice	Receipt	Use	Balance	Remarks
19.3.22	Interlace India Pvt. Ltd, Chennai. Delivery Note No 5001000665 Dated 26.3.2022.	10		10	
	Computers were ordered by DCE, Chennai; ELCOT supplied the items)				
	Done DCE Andil (01.04.2019 - 31.03.2022) Janya 78125 111 (J.A)				
	DEL Desktop Computers 33447-A1-DT-001-i3- Desktop Computer DELL Vostro 3888 Processor i3-10105 memory -4GB DDR4 External Speaker monitor 18.5" wide LED Color monitor HDD -1 TB SATA 7200 RPM USB membrane keyboard USB optical mouse				



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

AS 25

Personal Computer (PC)

Date	Particulars / Invoice	Receipt	Use / Issue	Balance	Remarks
9.12.2009	AP/C2D/E4500/1GB/ 160 GB/DRW/PS2/ OPT,WNB NFD/19 APIC2D/E4500/6E/160 GB/DRW/PS2/OPT/WNB/ NFD X193 H & Agbm - CRYSTALBR 16ATmm 10000: 1 BIKINDWIDE	01			
	UGC XI- Plan I instalment Ref.No. F-4.6 (038)/03 UGC/UGC-SERO dt. 26 th Nov. 2008				
	Invoice order No. 1837303 dt. 18/03/2009				
	For 5 Pcs : 127884.60 Tax 4% : 5115.38				
	<u>Rs. 1,32,999.98</u>				

B. J. G. J. J.
3/18/2023



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023

27

Desktop Computers

Date	Particulars / Invoice	Receipt	Use / Issue	Balance	Remarks
13/2/2014	Proforma Invoice - ELCOT No. P1/C12/004/0019/ 2012-13/2386 dt. 19/3/2013	02			
	Desktop Computer - Intel Core i5 2320 @ 3.0GHz with windows 7 Professional; Acer - Veriton M200-R65- Two GB DDR3 SDRAM, 500 GB SATA HDD, 18.5" LED monitor, DVD writer, membrane keyboard, optical mouse				
	For PCs				
	Rs. 32875 x 2 = 65750.00				
	(+) Service charges 3287.50				
	Service Tax 406.34				
	Adv. charges 164.38				
	VAT 5% 3287.50				
	Rs. 72,896.00				

B. D. Loganathan
31/8/2023



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



Printer

35 27
25

Brother Printer DCP-B7535DW

Date	Particulars / Invoice	Receipt	Use	Balance	Remarks
19.11.2022	Ascent e-Digital Solutions Pvt Ltd, Chennai .PO No. ELCOT/PROC/33447-A6-MED and DCS/S0353/CO12/004/ 2022-23/0121 Dt:10/11/22 (ordered by DCE, Chennai; Supplied by Rs. 20048.20 /- Supplied by Ascent e-Digit Solutions Pvt Ltd, Chennai B	01	-	01	

B. Praveen
19/11/22



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



7

Barcode Printer (TSC)

Date	Particulars / Invoice	Receipt	Use	Balance	Remarks
3.7.2020	Barcode Printer TSC TE 210 Barcode Printer LAN, USB 2.0, RS232, USB Host 203 dpi, 4 MB Flash Rom. From Sree Krishna Marketing, Madurai - Bill. No. 0341 Dt. 28.1.2020 <u>RUSA Fund - Rs. 15930/-</u>	01	-	01	

B. Srinivas
31/7/2020



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



81 9

Barcode Scanner - ORBIT

Date	Particulars / Invoice	Receipt	Use	Balance	Remark
3.2.2020	Barcode Scanner E-Grate Honeywell Barcode Scanner Orbit 7120 Omni direction From Sree Krishna Marketing, Madurai Bill-No. 0341 Dt. 28/1/2020 Rs. 20650/- for 2 printers - <u>RUSA Fund</u>	02	-	02	

B. Srinivasan
3/2/2020



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



Digital Copier (xerox machine) ⁰⁵ CANYON¹¹
2006N

Date	Particulars / Invoice	Receipt	Use	Balance	Remarks
15.2.2020	33240-DT-33240-DCS - 002 A4-20ppm - A3-8ppm - Digital Copier cum printer/ Scanner with ND/RADF/DAFE from ELCOT, Anna Salai vide PI/CO12/004/019/2019-20/ 04103 dt. 23/1/2020 <u>RUSA Fund - Rs. 48,440/-</u>	01	-	01	

Bijoy
15/2/2020



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



029

Life Guard stabilizer

date	Particulars/Invoice	Receipt	Use	Balance	Remarks
03-2022	Venus Electronics, Dindigul. Bill. NO 747 Dated 27-3-2022	01	-	01	



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



85
19

EPSON Scanner

Date	Particulars / Invoice	Receipt	Use	Balance	Remarks
14.12.2020	EPSON Scanner 32754-0T-G-32754 004 A4 FB-G A4 Flatbed Scanner Speed at 200 dpi B&W 20ppm Scanning Speed at 200 dpi Colour 12 PPM From ELCOT, Anna Salai vide PI/CO12/004/019/2019- 20/04098 dt. 23/1/2020 <u>RUSA Fund - Rs. 4805/-</u>	01	-	01	

B.D. [Signature]
14/12/2020



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



5KV UPS 21

Date	Particulars / Invoice	Receipt	Use	Balance	Remarks
14.12.2020	UPS ES1812 33128-0T-33125-019 5 KVA online-30 minutes Backup From ELIOT, Anna Salai vide PI/C612/004/019/2019- 20/04/03 dt-23.1.2020 <u>RUSA Fund - Rs. 67,122/-</u>	01	-	01	

B. Ganesan
14/12/2020



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 IT Infrastructure – Student Computer Ratio
 Year : 2018-2023



UPS 27

Date	Particulars / Invoice	Receipt	Use	Balance	Remarks
16-06-2022	HT 1105LT / 192V 5KVA Single Phase Input and Single Phase output online UPS with SNMP-ABB model From Mykon India Limited, Chennai - B.S. No. MAA-C/ 2223000051 DT. 16/6/2022 Rs. 35750 X 2 + Rs. (6435 + Rs. 6435 GST X 2) Rs. 84,370/- 220600458 BP 220600459 BP	02	-	02	

Signature
 16/6/2022