



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



4.3.2 – Number of Computers

SUPPORTING DOCUMENT

STOCK REGISTER ENTRIES OF COMPUTERS

Stock registers of the departments of CS, Maths, Library, seminar halls, smart classrooms, labs, and all...showing the pages where the entry for computers are made



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UGC FUND PURCHASE OF 35 SYSTEMS Bill for 5 Computers

UGC - XI PLAN - I (Installation)
 Ref no : F-44-6(038)/03(UGC/UGC-SERO) dtd 26th Nov '08
 P.C

Sr. No.	Particulars	Qty. no	Rate	Amount
1.	A.P/C & D/E4500/1GB/160 C/B/DRW/PS2/OPT/WVB/ NFD/19	5PC	25576.92	127,884.60.
	A.P/C & D/E4500/1GB/160 C/B/DRW/PS2/OPT/WVB/NFD x193-H@Agbm CRYSTALBR IGHTMM 10000:1 BIKIND WIDE		Sub-Total INR	1127,884.60.
			CST@4% without	5115.38.
			Freight	0.00
			Insurance	0.00
			Grand Total (INR)	132999.98.

Invoice
 Order Number - 1837303
 Date - 18-3-09

Rupees One Lakh Thirty Two Thousand nine
 Hundred ninety nine and Paise ninety Eight.

Received 3 copies of
 the bill.
 18/03/09.

Issued to the following departments

Invent. No.	Department	Qty Nos	Signature of HOD	Dept Stock Register
Ugc-PC1	English	1	Recd. [Signature] 18/3/09	Page: 39
Ugc-PC2	Tamil	1	[Signature] (Received) 18/3/09	
Ugc-PC3, PC4	Mathematics	2	[Signature] (Received) 18/3/09	
Ugc-PC5	Library	1	Received [Signature] 18/3/09	

Dated 22/11/2009
 M.V. Muthiah Govt. Arts College
 for Women, Dinduruli-614 008

BALANCE : NIL



Criterion : IV – Infrastructure and Learning Resources
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2 Computers

UGC XII PLAN - Scheme of MERGED (Capital Assets / Non Recurring)
 Remedial coaching for SC/ST/OBC

35

Ref NO: F MER-MK (OBR) 12 UGC - SERO dt 2/10/2012

S. NO	Invoice Particulars.	Name of the item	Rate	Qty	Total. Rs.
1.	Proforma Invoice - ELCOIT No P.I.C.12/004/0019/2012-12/2386 dt 19/3/2013 Your Ref: Div of Collegiate Edu Lt. No. 35255/Q.2/2012 dt 15/3/2013	Desktop Computer	32875	2	65750.00
		Total:			65750.00
		Service charges 5% of the order value			3287.50
		12.36% of service charges			406.34
		Advertisement charges			164.38
		Vat 5%			3287.50
		Grand Total:			72896.00
	[Rs. seventy two thousand Eight hundred and Ninety six only.]				
2.	Bill No 280 dt 29.3.13 Sardar electronics - Madurai-1	.6 KVA UPS	2003.81	1	2003.81
		Yt 1202009460	Vat 5%		100.19
		Total			2104.00
	[Rs. Two thousand one hundred and four only.]				

D. Lakshmi
22/3/13.
UGC - In charge.

UGC PC11/XII(A) UGC PC12/XII(A) UGC - UPSO/XII(C)

[2 computers for Digital library and one UPS issued to the Remedial (Chemistry) Computer Department.]

Received the above items and entered in the Remedial Chemistry Computer department stock Register page no:

D. Lakshmi
22/3/13
Dept. of Computer Science.

13/2/14 All the above items are BALANCE - NIL

Handed over to the Library on 13/2/14. D. Lakshmi 13/2/14.

Received by the Librarian Library Assistant - S. Jayaraj, 13/2/14.

Library Committee.

1. தலைவர் சா. சிவசுப்பிரமணியன் 15.02.14
2. தலைவர் திருவதி சி. லக்ஷ்மிசுப்பிரமணியன் 13/02/14
3. தலைவர் திரு. பஞ்சவர்ணம்
4. தலைவர் திருவதி லக்ஷ்மிசுப்பிரமணியன் 13/02/14
5. தலைவர் திருவதி லக்ஷ்மிசுப்பிரமணியன்

D. Lakshmi
13/2/14
PRINCIPAL



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.3.2 Number of Computers

Year : 2022-2023



12 Computers

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VAC Plan - Additional Assistance

Slno	Bill No & Date	Description	Qty	Amount
1.	PI/12/004/0019/ 2011-12/4870 23.3.2012	Computers	12	364500
2.		Generators	1	5,85,000
3.	No. 249 dt 20.3.12	Audio system Car speakers - 1, Mikes 1 Chandeliers Mike - 2	1 set	22500

Issued to see following:

g. vijay
VAC Incharge

Bill No.	Dept	Description	Qty	Signature
PI/12/004/ 0019/2011-12/ 4870	CSC	Computer	8	g. vijay gpr srinivasan
22	Remedial Coaching palani room	Computer	1	g. vijay
22	NRC (Principal office room)	Computer	1	g. vijay
22	Career counseling palani (I-2-10th floor)	Computer	2	g. vijay
22	College - Palani	Generators	1	g. vijay
No. 249 20/3/12	College (Palani)	Audio system	1 set	g. vijay



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1 Computer

72 UGC Q1 plan Additional Assistance - 12,50,000

Sl no	Invoice no	Description	Qty	Amount
1.	23.3.11 cr. no. 26 Bill date dt. 5.11 60000055052	Computer	1.	37,500.00
2.	Inv. no. 618752427	Accessories	1.	950.00
				38,500.00
(Prize by Dept head one hundred only)				
D. Rajan 6/6/11				
Issued to the ^{following} department				
Invoice no	Department	Qty in nos	Signature	
60000055052 618752427	cross staff Dept.	1		



Criterion : IV – Infrastructure and Learning Resources
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10 Computers

NIC - II PAY ADDITIONAL ASSISTANCE - Rs. 12,50,000/-
71

S.No	Date	Invoice no.	Description	Qty	Amount
1.	27.05.11	60004522	Computers	10	3,15,000
2.	29.05.11	6187519370	Accessories	10	9,400
					3,85,000

(Rupees three lakhs eighty five thousand only)

D. Rajan → 10/5/11

ISSUED TO THE FOLLOWING DEPARTMENTS

Invoice No.	DEPT.	Qty/Value	Signature	Slote classifi in page no
6000452289 6187519370	Computerwise	6	D. Rajan →	5
	HANDEWRITES	3	Dr. S. S. Srinivasan	
	ZOOLOGY	1	Dr. V. V. Srinivasan	

BALANCE : Nil



Criterion : IV – Infrastructure and Learning Resources
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1 Computer

UGC - XI Plan - IV Instalment

Ref No, F. MER - MK (035) / 69 (UG/UGC - SERO) Dtd 12th Jun'20
 Under Scheme 5 (Spl grant for enhancement of infra capacity in College)

Sl No	Product Description	Qty in Nos	Unit Price Rs. Ps.	Total Amt Rs. Ps.
1.	Intel Core 2 Duo E6400, 2.4GHz, 2 Mb, L2 Cache, 800 FSB / Intel 3 Series / 7 Series Mother Board / Integrated Graphics / 2 PCI, 1 PCI express x1 & PCI express x16 / 2 GB 667 MHz / 104 keys / Optical Mouse / windows Vista Business Operating System. Value Additions: Core 2 duo E7500 in lieu of E4300 / DVD RW in lieu of DVD ROM, additional Hard disk / Web Camera / Antivirus additional 2 GB Ram / 20" flat monitor in lieu of 17" / headphone with mic 500 gb in lieu of 160 GB HDD	1	31920.00	31920.00
	CCS Infotech Ltd, No. 14, Periyar Road, T. Nagar, Chennai - 17.			
	Invoice No : 1178 Dated : 31 Mar 2010.			
	To TAL	1		31920.00
	Received 2 copies (Rupees Thirty one Thousand Nine Hundred and twenty only)			
	<u>Issued to the following Dept</u>			
Sl No	Department	Dept Stock Register	Qty in Nos	Signature of HoD
1.	Commexce.	P-20/5	1	Principal: J. Jeyaraj



Criterion : IV – Infrastructure and Learning Resources
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 Year : 2022-2023

1 Computer

VAC - XI Man - III instalment
 Ref no F.4 - 6 (138)/02 (UG/VAC - SERO) : Dtd 22.04.20
 'Exam Reforms'

Sl No	Product Description	Qty in nos	Unit Price Rs. P	Total Amount Rs. P.
1.	Intel Core 2 Duo E4400, 2.4 GHz, 2 MB L2 Cache, 8GB/8GB / Intel 3 Series / 7 Series Mother Board / Integrated Graphics / PCI, 1 PCI express x1 & PCI Express x 16 / 2GB 67 MHz / 104 keys / optical mouse / Windows Vista Business Value Additions - DVD Rom, additional Hard disk / web camera / Antivirus / Additional 2GB RAM / 20" Flat monitor / headphone with mic / 500 gb in lieu of 160GB HDD	1	31920.00	31920.00
2.	Laser Printer: Resolution in dpi 600x600 / A4 paper size / 1 USB Port	2	5475.00	10950.00
3.	Dot Matrix Printer 84 pin, 136 column, 300cps @ 10cps	1	10026.00	10026.00
CCS Infotech Ltd. No. 14, Periyar Road, T. Nagar Chennai - 17. Invoice no : 1178-2. Dated : 31 st March '10				
	TOTAL	4		52896.00

Rupees Fifty Two Thousand Eight Hundred and Ninety Six only.
 Rupee paise 22.04.20

Issued to the following Depts (VAC-committee)

Item	No	Signature of HOD	Dept Head
1. Computer (Exam Reforms) office	1	Received A. Umramani 30/4/20	
2. Laser Printer (Exam Reforms) + Maths (Pw)	1	Received A. Umramani 30/4/20	P-10
3. Dot Matrix Printer (Exam Reforms)	1	Received A. Umramani 30/4/20	

BALANCE - NIL
 O.D. 22.04.20
 30/4/20
 PRINCIPAL



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1 Computer

Qty of Item - II (continued)
 Ref No : 6124-6/022/03 (UG/USE - SERVO) Dtd Feb 2023

Sl No	Product Description	Qty in Nos	Unit Price Rs.	Total Amount Rs. P	Iss
①	Dees Desktop: Intel Core 2 Duo E7500/4 MB L2 Cache and 600 MHz FSB Intel G31 Motherboard / Integrated Graphics, 2 PCI, PCI Express Card / UGC-PCB 4 GB DDR2 RAM / 20" TFT Monitor / 104 keys keyboard / Optical Mouse / Mini Tower Cabinet / DVD RW / Windows Vista Business Preloaded / 500 Gps * 2 H.D.D / 1 yr Anti Virus / 3-3-3 Wty.	1 No	30692.30	30692.30	To Com Spec Dept Reg
②	Dot Matrix Printer	1 No UGC-DPR1	9640.38	9640.38	To off
③	Laser Printer	12 Nos	5264.42	63173.07	To 10 given
Total (Rs)				1,03,505.75	
Service Tax @ 4%				4140.23	
Grand Total				Rs 1,07,645.98	
Round off				Rs 1,07,646.00	
Rupees One Lakh Seven Thousand Six hundred and forty six only					
Laser printers Issued to the following Departments. Rubala Jeyaraj (UG committee)					
Invent. No	Department	Qty in Nos	Signature of H.O.D	Dept Stock Register Page No.	
UGC-LPR1	English	1	Received 22.01.2023 31/3/10	Page No: 40	
UGC-LPR2	Tamil	1	Received 21.3.10	Page No: 25	
UGC-LPR3	History	1	Received R. Vinutha Devi 31.3.10	Page No: 11	
UGC-LPR4	Economics	1	Received V. Rajalakshmi	Page No: 11	
UGC-LPR5	Commerce	1	Received for 100 units 31/3/10	Page No: 5	
UGC-LPR 6, 7, 8	C.Sc	→ 3	Received 21.3.10	UGCISR - 70	
UGC-LPR9	Mathematics	→ 1	Received 21.3.10	UGISR - 195	
UGC-LPR10	Geography	→ 1	Received for 100 units 21.3.10	UGISR - 45	
UGC-LPR11	Zoology	→ 1	Received for 100 units 21.3.10	P-85	
UGC-LPR12	Chemistry	→ 1	Received for 100 units 21.3.10		



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2 Computers

UGC XI PLAN - II instalment
 Ref no: F. 4-6(038)/03(UG/UGC-SERO) dtl: feb'09 5

Sl No	Particulars	Qty Nos.	Rate Re. Ps.	Amount Re. Ps.
1.	AP, P24 GTO 4519LB, ZE AP/C2D E4500/1GB/160 GB/DRW/PS2/OPT/WVB/NFD%	2 PC	25576.92	51153.84.
	AW, P24GT, 045ZE AP/C2D E4500/1GB/160 GB/DRW/PS2/OPT/WVB/NFD ET, LEKOD, 025 X193HRA9, bm CRYSTALBR 1GHTMM 10000, 1 BIKIND WDE		Sub Total (INR) CST@ 4% without 'C' Freight Insurance	51,153.84. 2046.16. 0.00 0.00.
			Grand Total (INR)	53200.00.

Invoice
 Order Number : 1837537
 order date : 24.03.09

(Rupees Fifty Three Thousand and Two Hundred only)

3
 Invoice 2 copies
 with bill
 @
 issued to the following departments

Invent No	Sl No	Department	Dept Stock Register	Qty nos	Signature of HOD
UGC-PC6	1.	Chemistry	P-82	1	Received for 10/12/09
UGC-PC7	2.	History	P-25	1	Received R-Muthu Tam 10/12/09

05-2-29/09/09
 PRINCIPAL
 M.V. Muruganatha Govt. Arts College
 for Women, Dindigul-624 002

BALANCE : NIL



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DIGITAL LIBRARY – 10 Computers



Criterion : IV – Infrastructure and Learning Resources
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AS 23

Desktop Computers -DELL

Date	Particulars / Invoice	Receipt	Use	Balance	Remarks
29.3.22	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)				
	<i>Done DCE Andil (51.02.2019 - 31.03.2022) T. S. S. / 11 (5-A)</i>				
	DEL Desktop Computers 33447-A1-DT-001-i3- Desktop Computer DELL Vostro 3888 Processor i3-10105 memory -4 GB DDR4 External speaker monitor 18.5" wide LED Color monitor HDD -1 TB SATA 7200 RPM USB membrane keyboard USB optical mouse				



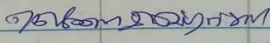
Criterion : IV – Infrastructure and Learning Resources
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RUSA

2 Computers

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Sl.No	Article	No's	Purpose	Date	Rate
1	Money Counting machine	1	office	21/5/18	9,200/-
2	Intercom	-	college	May 2018	23,400/-
3	Steel Almara	3	office	25/7/18	6,56,670/-
4	Local Desk	38	Class Room	25/7/18	
5	Computers	2	Malho dept	25/7/18	89,808/-
 25/7/18					



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RUSA 33 Computers

RUSA : 1.0 IV Installment
 Date: 28.6.2019
 Rs. 50,00,000 /-

DESKTOP COMPUTERS
 Date: 28.6.2020
 ELWT charge no: 420243, Rs. 33,52,279/-
 charge no: 820257, Rs. 1,42,417/-

Date	Particulars	Quantity	Unit Price	Total Amount	Amount with GST (18%)	Signature
19.11.2019	Desktop Computer - Intel i5 processor with pre-installed Linux OS - 3yrs Warranty Make: ACER model: VERITON M4840G 4GB RAM DDR4, 19.5" Touch LED Monitor 1TB SATA HDD, DVD writer, Membrane Keyboard, optical mouse	33	31,400.00	10,36,200.00	14,05,470.00	1. J. Anand 30/6/2020
	Access - E-digital solution (e) led channel: 3k				1,26,492.00	2. J. Anand 30/6/2020
	Windows OS (Latest Version) with pro media	33	9,400.00	3,10,200.00	1,26,492.00	
	Antivirus - McAfee with 3yrs license	33	1,790.00	59,070.00	16,58,455.00	

Pa. No: ELWT/PREC/33091-07/S0553/Co12/004
 1019/2019-20/03816 date: 23/1/2020
 Issued To: ELWT Letter no: RUSA 1.0 / 2019-20 / 01
 Date: 19/11/2019

Date	DEPARTMENT	CPU MAKE SR. NO.	MONITOR SER. NO.	No. of Computers	Head / Staff Signature
3.3.2020	TAMIL			1	3/3/2020
	ENGLISH			1	3/3/2020
	HISTORY			1	3/3/2020
	ECONOMICS			1	3/3/2020
	COMMERCE			1	3/3/2020
	B.A.			1	3/3/2020
	PHYSICS			1	3/3/2020
	CHEMISTRY			1	3/3/2020
	MATHEMATICS	200461732	949030042PS	1	3/3/2020
	BOTANY			1	3/3/2020
	ZOOLOGY			1	3/3/2020
	GEOGRAPHY			1	3/3/2020
	IBAC			1	3/3/2020
	RUSA			1	3/3/2020
	NARC			1	3/3/2020
	NRF			1	3/3/2020
	OFFICE and PRINCIPAL			6	3/3/2020
	LIBRARY			8	3/3/2020
	WAFAYAM			3	3/3/2020



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Department of Computer Science

Under VIII Plan developmental assistance (Allotment Rs. 21,000/-) 5

PC / AT Computer System (396)

Date	Invoice / Receipt no: date	OB	Receipt	Gene. B/c.	Remarks
28.9.95	ALL 19.9.95 Bill no: 9509001. Excellent computer / case no. 1. Rs. 23850.00	-	1	7	5/21/1 condemned
31.3.2010	under UGC XI plan 2009-10 UGC stock register page no: 7 UGC Inventory no: UGC PC 8	1	1	2	2/2
29.03.2011	Envelope no: 6000005502 dt 29/03/11 under UGC XI plan (Additional Assistance Rs. 12,50,000 அனல் உதவல்) UGC stock register in page no: 71	2	6	8	2/2
23.03.2012	under UGC XI plan 2011-12 (Additional Assistance Rs. 12,50,000 அனல் உதவல்) UGC stock register in page no: 78 P1/C2/004/0019/2011-12 (Rs. 30375 x 8)	8	8	16	2/2



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system (Full set)

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date	Invoice / Bill no & Date	OB	pur	issue	Balance	Remark
3.7.11	refer to old non-consumable } stock register in page no. 31	24	-	-	24	24
		13	-	-	11	condemned
2.10.12	பகுதி II திட்டம் II அங்குசு கருத்து 2 மாதமலையு பேரவையு அது 9.10.12 ²⁵ அங்குசு part II scheme II plan பெண் 24969/அ.2/2012	24	25	-	49	24
7.10.12	பகுதி II திட்டம் II அங்குசு அங்குசு அங்குசு கருத்து 2 மாதமலையு பேரவையு 9.10.12 3 மாதமலையு அங்குசு part II scheme II plan பெண் 24969/அ.2/2012	49	3	-	52	52
9.10.12	issue of office பெண்: 9.10.12 received 3 systems	52	-	3	49	49
25.10.18	Issue of BBA Department Received 1 computer	49	-	1	48	48 Received 1 computer 25/10/18 Co-ordinator Jenny
25.10.2018	Issue of English Dept Dr. Rajakumar soft skills Centre. Received 2 systems only	48	-	2	46	46 25/10/18 Co-ordinator Soft Skills Centre
28.3.19	2018-19 மலையு அங்குசு அங்குசு DC NO: DC/18-19/4455 பெண் 21986/அ.2/18 dt 18.2.19	46	50	-	96	96
20/4/19	Issue of R.T.D office Madurai (Acquisition - 15 processor)	96	-	2	94	94

Two computer
B. J. S. S. S.

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Joint Director of Collegiate Education
Madurai Region, Madurai.



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System Full set

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Date	Invoice bill no & Date	OB	pur	Issue	Balance	sig
30/1/19	Issue of office (Acer Vertin i5 processor)	94	-	2	92	S.L.C
		Received Computer		30/1/19		
24/6/19	Issue of physics dept. (HCL Set)	92	-	2	90	S.L.C
		Received at		24/06/19		
24/6/19	Issue of principal room (Principal Room) Acer Vertin i5 processor	90	-	1	89	S.L.C
15.7.19	Issue to NAAC Exchange Mrs. P. Sathiyabama (Acer Vertin i5 processor)	89	-	1	88	S.L.C
		Received one monitor one CPU with on 15/7/19				
31/7/19	Issue to physics dept (HCL set)	88	-	2	86	S.L.C
		Received at		31/07/19		
18.8.22	Issue to Government Arts & Science College Reddier - Chatsam. 624622 (50 system) (Acer Vertin i5)	86	-	1	85	S.L.C 18/8/22
		Principal I/c			-13 constant	
					72	



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Accumulated fund 2022-2023 Computer Stationery

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

Centralized Purchase 2022-23 217286.68

Invoice NO
 P.O. NO : ELCOT/PROC/
 33447/A-1-DT-OT/
 S0233/CO12/004/019/
 2013-24/0027)
 P.O Date : 17.04.2023
 DC NO & Date : CHI/2023-24/DC/00389
 19.04.23

The ZIGMA Technologies
 India p (Limited)
 No: 747, Amara Complex,
 S.K.C Road, Erode

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 280 G9 PC1 Desktop PC, Processor - intel core i7-12700, 12 core, 2.1 GHz 3200 MHz 65W (2.1 GHz, up to 4.9 GHz with intel Turbo Boost, 25 MB L3 Cache, 12 Cores); Memory - 16-GB DDR4 SDRAM @ 3200 MHz, Expandable upto 64 GB with one free slot; 3 PCI Slots (1 full-height PCI; 1 PCIe x1; 1 PCIe x16, 2 M.2); integrated - Intel UHD Graphics T70; 10/100/1000 GbE Network Card; 8 USB ports front - 6 NOS (4 USB 2.0 Speed); HDMI, VGA; Audio 3.5 mm 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

Rupees One Lakh Sixty Five thousand one Hundred forty only/-

Dr. M. V. Muruganathaiah
 Director, M.V. Muruganathaiah College for Women
 Erode

Dr. M. V. Muruganathaiah
 Director, M.V. Muruganathaiah College for Women
 Erode



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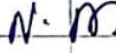
Purchase of 2 Laptops (one CS and one Maths)

LAPTOP						
DATE	PARTICULARS	OB	PUR	ISS	BAL	REM.
03.07.23	LAPTOP 14 INCH I7 G SERIES, PROCESSOR, 256 SSD 16 GP RAM WITH ONE YEAR WARRANTY. MAKE - ACER MODEL: ACER TRAVELMATE TMP 214-53 DISPLAY - 14" HD RESOLUTION, LED-BACKLIT TPO LCD, PROCESSOR - INTEL CORE, I7-1165 G7, MEMORY 16 GB DDR4 UPGRADABLE 64 GB USING 2 DIMM MODULES, HDD 256GB SSD, BATTERY - 45 WH 3-CELL, PORTS - 1 USB 3.2 2. USB 3.2 PORT, 1 USB TYPE-C [3.2 GEN 2 THUNDERBOLT A PORT] GIGABIT ETHERNET, BUILT IN STEREO SPEAKERS, VGA PORT, HDMI PORT, HEADSET/SPEAKER JACK, AUDIO LINE IN CABLE FOR SPLITTING AUDIO IN AND OUT HDMI TO MINI DISPLAY CONVERTER 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 DE DATE : 29.06.2023 PO. NO : ELCOT/PROC/33450 - B15 - LAP. 07/303 53/012/004/019/ 2022-23/02715 PO. DATE : 10.01.2023 PRODUCT CODE : 33450-B15-009 (RS 69,667) (159334) R		1		1.	168



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 Number of Computers
 Year : 2022-2023



<u>TNSCST</u>							
	Date	Particulars	OB	Receipt	Issued	Balance	sig
1.	3.7.2023	ACER LAPTMP214-5317- 116 5G 7/16GB 256GB 14 1Y/BAU UNVTHS108232517 B970700	-	1	-	1	
				 03.07.2023			
				HEAD PG AND RESEARCH DEPARTMENT OF MATHEMATICS M.V. MUTHIAH GOVT. ARTS COLLEGE (W) DINDIGUL, TAMILNADU.			



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 Number of Computers
 Year : 2022-2023



CLP 91 Computers

System

Date	Invoice/Billing Date	OB	PUR	ISSUE	Balance	Remarks
1/1/2000	NIIIT purchase Through Grant	-	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: 25.3.17 (Centralised purchase from C.P fund)	55	20	/ -	75	✓
20.8.23	ELCOT/BB447/C12/4/19/ 2022-23/2703 dt: 9.1.2023	75	12	-	87	✓
16.6.23	ELCOT/PROC/33450-B6-Set- DT/50353/C012/004/019/ 2023-24/00812	87	4	-	91	✓