

# Final Invoice

# ELCOT

Adding value through IT

To :

The Principal,  
LRG Government Arts College For Women-Tiruppur,  
Tiruppur,  
TIRUPPUR - 638604,  
Tamil Nadu,  
Mobile :-,  
Email : C012/004/016,  
GST No. :-

**Final Invoice No. & Date :** FPI/C012/004/016/2024-25/00013 Dt. 02/04/2024

**SO No. & Date :** SO/C012/004/016/2022-23/01510 Dt. 14/12/2022

**PI No. & Date :** PI/c000/2022-23/EPROC-0297 Dt. 04/06/2022

**Expenditure No. & Date :** RPI/C012/004/016/2024-25/00013 Dt. 02/04/2024

**Your Ref No. & Date :** ELCOT/PROC/2022/558/725318 Dt. 04/06/2022

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33447-A7-DMP and LMP - 33447-A7-BCLP-009 - Bar Code label Printer with 1 year warranty Make: TVS, Model: LP 45, Print Width - 104 mm; Print Length - 630 mm; Ribbon Length - 300m; Printer Speed - 5 Inch/Sec; Bar Code Forms 1D/ 2D - 1D Barcode code 3 of 9, UPCA, UPCE, Interleaved 2 of 5, code 128, EAM13, EAN8, HBIC (39 code with checkout), Coda bar, industry CODE 25, Checksum & shipping bearer bars, UPC2, UPC5, Code 93, POSTNET 25 (China), UCC/EAN, Matrix 25, POSTNET code, PDF417, MAXICODE, QR code; Paper Roll Size - 127 mm; Paper Type - Lable, Tag, Continious, Fanfold; Interfaces - RS-232 Serial, Centronica Parallel, USB; OS Compliance - Windows and Linux;	13,750.00	1 000 / No.(s)	13,750 00
2	33447-A1-DT-OT - 33447-A1-DT-005 - i5 - Desktop Computer(A), Windows OS and TPM with 1 year warranty. Make: HP, Model: 280 G6 Micro tower Business PC, Processor - Intel Core i5-10400 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.3 GHz with Intel Turbo Boost Technology, 12 MB L3 cache, 6 cores); Mother Board - Intel H470; Graphics - Integrated graphics 128V RAM; Operating System - Windows 10 Professional; Memory - 4 GB DDR4 SDRAM @ 2666 MHz Expandable upto 64GB with one free slot; Storage - 1TB 7200 RPM SATA Hard Disk Drive; Connectivity - 1 Ethernet Ports 10/100/1000 Mbps on board Integrated Gigabit Port; Monitor - 19.5 inch LED backlit color monitor; Resolution 1600 x 900; Interface - RJ45(10/100/1000 Gbe Network Card), 3 PCI Slots(1 full-height PCI; 1 PCIe x1; 1 PCIe x16) and Network Card with Remote Booting Facility; Ports - 3 PCI Slots(1 full-height PCI; 1 PCIe x1; 1 PCIe x16; 10/100/1000 Gbe Network Card; 8 USB ports Front -6 Nos (4 USB 3.0, 2 USB 3.1), Rear- 2 USB 2.0 speed); HDMI; VGA; Audio 3.5mm jack, Internal speakers; RJ45 and support to Ext speakers of 2 watts; Security - Trusted Platform Module (TPM) 2.0; Plug-ins - All necessary plug-ins / utilities and drivers bundled in DVD media.	44,700.00	5 000 / No.(s)	2,23,500 00
3	33447-A1-DT-OT - 33447-A1-DT-008 - i7 Desktop Computer, WiFi, DVD Drive and TPM with 1 year warranty. Make: HP, Model: 280 G6 Micro tower Business PC, Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.8 GHz with Intel Turbo Boost Technology, 16 MB L3 cache, 8 cores); Form Factor - Micro tower; Serial SATA Hard Drive - 1TB SATA HDD, 7200 RPM; Memory - 8 GB DDR4 SDRAM @ 2666 MHz Expandable up to 64GB; Optical Drive - HP slim DVD writer; LAN - 10/100/1000 Gbe Network Card; Wi-Fi - 802.11ac (1x1) Wi-Fi; Ports - 3 PCI Slots(1 full-height PCI;1 PCIe x1; 1 PCIe x16) and Network Card with Remote Booting Facility; 8 USB ports Front -6 Nos (4 USB 3.0, 2 USB 3.1), Rear- 2 USB 2.0 speed); HDMI; VGA; Audio 3.5mm jack, Internal speakers; RJ45 and support to Ext speakers of 2 watts; Display / Monitor - 19.5 inch LED backlit color monitor Resolution 1600 x 900; Power Supply - 180 W internal power supply; USB Membrane Keyboard; OEM Pack USB Optical Scroll Mouse with Mouse Pad; Operating System - Pre-loaded Linux; Plug-ins - All necessary plug-ins / utilities and drivers bundled in DVD Media; Security - Trusted Platform Module (TPM) 2.0.	46,870.00	3 000 / No.(s)	1,40,610.00
4	33447-A1-DT-OT - 33447-A1-DT-064 - Webcam (HD video calling and video capture upto 1280 * 720 pixel @ 30 fps 2 MP Hi - speed USB 2.0 certified Built-in mic with noise reduction Auto focus)	2,000.00	1 000 / No.(s)	2,000.00
5	33447-A1-DT-OT - 33447-A1-DT-075 - Licensed Windows 10 Pro	10,500.00	3 000 / No.(s)	31,500.00

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

ELCOT/PROC/SO/C012/004/016/2022-23/01510

Dt. 02.04.2024

The Principal,  
LRG Government Arts College For Women-Tiruppur,  
Tiruppur,  
TIRUPPUR - 638604,  
Tamil Nadu

Sir,

Sub: Supply of i5 & i7 Desktop Computer and other items- Actual Expenditure for  
the Final Invoice -Reg

Ref: 1. PI/C000/2022-23/EPROC-0297 - 04/06/2022

We thank you very much for having chosen ELCOT as procurement agency with  
reference to your requirement cited, we here with enclosing the expenditure details for the actual  
expenditure incurred towards the Supply of i5 & i7 Desktop Computer and other items.

We have received an amount of **Rs.9,42,017/-** for the Supply of i5 & i7 Desktop  
Computer and other items. The actual expenditure incurred is **Rs.9,53,417/-**. Hence, we request  
you to remit the balance amount of **Rs. 11,400/-** (i.e., **Rs.9,53,417/- (Incurred amount) -  
Rs.9,42,017/- (Received amount) = Rs. 11,400/-**) to ELCOT at the earliest.

Yours faithfully,  
for ELECTRONICS CORPORATION OF  
TAMIL NADU LTD

  
02/04/24

Dy. Manager-II (Procurement)

Encl.: 1 No. of Final Invoice

ELCOT

INSTALLATION CERTIFICATE

SS Information Systems Pvt Ltd

**Billing Address:-**  
The Principal,  
LRG Government Arts College For Women-Tiruppur,  
Tiruppur, TIRUPPUR - 638604, Tamil Nadu,

**Consignee Address:-**  
L.R.G.Govt Arts College for Women  
Tirupur, Tiruppur - 641604

**Contact Person Details :**  
Dr.K.Rajendra,  
Phone : 9487021901

**P.O.No. & Date :**  
ELCOT/INV01/C012/004/016/S0340/PO/  
2019-2020-293  
14/10/2019

**Invoice No: SS/CHE/19-20/1002**  
**dated : 18-10-2019**

Product Description	Sl. No	Qty.	
<p><b>1. Item Code 33040 DT 204A - 3W:</b> Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty. Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty. Make: DELL, Model: Dell Optiplex 3060:-Intel core i5-4th Gen Processor ( 2.8GHZ upto 4.0 GHz, 9MB Cache), 4GB DDR4 SDRAM@ 2666 MHz upgradeable upto 16GB, 3 PCI/PCI Express Slots .Integrated graphics, 1 Gigabit network card with remote booting facility, 8 USB Ports (2-4)(front-4). VGA/Display port,HDMI,RJ45, Audio Jack. 18.5 inch LED Backlight Monitor Resolution 1366 x 768, 500 GB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS Combability Windows &amp; BOSS Linux.</p>		23	<p><b>Software/Version</b></p> <p>NIL</p> <p><b>Others</b></p> <p>NIL</p> <p><b>ELCOT LOGO :</b> <b>Pasted / Not Pasted</b></p> <p><b>Other Items:</b></p> <p>NIL</p>
		23	

**2.Item Code 33040-058:**  
Windows 10 Professional in lieu of BOSS

Certified that the above items along with accessories are installed on 23/10 2019-20,  
And are in good working condition. All warranty has been imparted on 23/10 2019-20,  
About usage of these items.

**ANNEXURE**

**ELCOT PO No. dated  
ELCOT/EV01/C012/004/016/S0340/PO/2019-20/02793  
DT: 14/10/2019**

S.No	Service Tag No	S.No	Serial No
1	BZXWBZ2	1	CNOCH5KXFCC0097GAJ4B
2	BZL2CZ2	2	CNOCH5KXFCC0097GAJFB
3	BZSWBZ2	3	CNOCH5KXFCC0097GAH7B
4	BZMZBZ2	4	CNOCH5KXFCC0097GAJ0B
5	C01YBZ2	5	CNOCH5KXFCC0097GAHFB
6	BZW2CZ2	6	CNOCH5KXFCC0097GAHNB
7	BZRXBZ2	7	CNOCH5KXFCC0097GAH9B
8	BZT0CZ2	8	CNOCH5KXFCC00976D01B
9	BZQ2CZ2	9	CNOCH5KXFCC0097GAJ6B
10	BZWXBZ2	10	CNOCH5KXFCC0097GAHPB
11	BZNXBZ2	11	CNOCH5KXFCC0097GAJ3B
12	BZW0CZ2	12	CNOCH5KXFCC0097GAHAB
13	BZPXBZ2	13	CNOCH5KXFCC0097GAHGB
14	C011CZ2	14	CNOCH5KXFCC00976CWKB
15	BZPYBZ2	15	CNOCH5KXFCC0097GAHDB
16	BZVYBZ2	16	CNOCH5KXFCC0097GAHUB
17	BZS3CZ2	17	CNOCH5KXFCC0097GAHRB
18	BZR1CZ2	18	CNOCH5KXFCC0097GAHKB
19	BZYWBZ2	19	CNOCH5KXFCC0097GAHCB
20	BZYBZ2	20	CNOCH5KXFCC0097GAHMB
21	BZKYBZ2	21	CNOCH5KXFCC0097GAHHB
22	C002CZ2	22	CNOCH5KXFCC0097GAJDB
23	C00ZBZ2	23	CNOCH5KXFCC0097GAHEB

<p><b>CUSTOMER</b></p> <p>REMARKS:</p> <p>SIGN WITH DATE: <i>S. Sathya</i> <i>23/10/19</i></p> <p>NAME : <i>Dr. K. Sargini</i></p> <p>SEAL :</p>	<p><b>ELCOT</b></p> <p>REMARKS:</p> <p>SIGN WITH DATE:</p> <p>NAME :</p> <p>SEAL :</p>	<p><b>SUPPLIER</b></p> <p>REMARKS:</p> <p>SIGN WITH DATE:</p> <p>NAME SS INFORMATION SYSTEMS PVT LTD</p> <p>SEAL :</p>	<p><b>Date of Installation</b></p> <p>Installation Date : <i>23/10/2019</i></p> <p>Warranty Expiry Date: . <i>As per P.O</i></p> <p>Support Engineer's Name and Sign: <i>S. Madhan</i></p>
--	--	--	--

**INVOICE CUM DELIVERY CHALLAN**

(ORIGINAL FOR RECIPIENT)



**SS Information Systems Pvt Ltd**  
 No: 1/102, Periyar Pathal West  
 100 Feet Road, Arumbakkam,  
 Chennai - 600106  
 Rajkumar@ssinformation.in  
 GSTIN/UIN: 33AARCS9223K1ZU  
 State Name : Tamil Nadu, Code : 33  
 CIN: U72900TN2012PTC087388  
 E-Mail karthick@ssinformation.in

Invoice No.	Dated
<b>SS/CHE/1920/1002</b>	<b>18-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>NET 90days</b>
Supplier's Ref	Other Reference(s)
<b>SS/CHE/1920/1002</b>	<b>SOF NO/1920/867</b>
Buyer's Order No.	Dated
ELCOT/EP/11/C012/004/16/3034/PO/2019-20/2793	<b>14-Oct-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Consignee**  
**The Principal**  
 LRG Government Arts College for Women-Tiruppur  
 Palladam Main Road, Near Collector Office  
 Tiruppur-641604  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33

**Buyer (if other than consignee)**  
**The Principal**  
 LRG Government Arts College for Women-Tiruppur  
 Tiruppur-638604  
 GSTIN: UNREGISTERED  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33

SI No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Windows 10 Professional in Lieu of Boss Linux</b> Item Code:33040-058	8473	18 %	23.00 Nos	9,400.00	Nos		2,16,200.00
2	<b>Dell Optiplex 3060</b> Intel I5 Processor with Preloaded Linux OS, 3yrs Warranty, Make:Dell, Model: Dell Optiplex 3060, Intel Core I5-8400 Processor(2.8GHz Upto 4.0GHz 9MB Cache), 4GB DDR4 SDRAM@2666MHz Upgradeable Upto 32GB, 3PCI/PCI Express Slots, Integrated Graphics, 1GBPS Network Card with Remote Booting Facility, 8USB Ports(Rear-4)(Front-4) VGA/Display Port, HDMI, RJ45, Audio 3.5mm Jack 18.5inch LED Backlight Monitor, Resolution 1366x768 500GB SATA HDD, DVD Writer, Membrane Keyboard Optical Mouse, 2Bays, OS Combability-Windows & Boss Linux Item Code:33040 DT 204A-3W Service Tag Nos As Attached Annexure Serial Nos As Attached Annexure	8471	18 %	23.00 Nos	31,400.00	Nos		7,22,200.00
								9,38,400.00
						CGST @ 9%	9 %	84,456.00
						SGST @ 9%	9 %	84,456.00
<b>Total</b>				<b>46.00 Nos</b>				<b>₹ 11,07,312.00</b>

230  
115  
345

Amount Chargeable (in words) **INR Eleven Lakh Seven Thousand Three Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,16,200.00	9%	19,458.00	9%	19,458.00	38,916.00
8471	7,22,200.00	9%	64,998.00	9%	64,998.00	1,29,996.00
<b>Total</b>	<b>9,38,400.00</b>		<b>84,456.00</b>		<b>84,456.00</b>	<b>1,68,912.00</b>

Tax Amount (in words) : **INR One Lakh Sixty Eight Thousand Nine Hundred Twelve Only**

Company's VAT TIN : 33711484577  
 Company's CST No. : 1066912  
 Company's Service Tax No. : AARCS9223KSD001  
 Company's PAN : AARCS9223K

Declaration  
 Interest @ 24% P.A will be charged for delayed payments

for SS Information Systems Pvt Ltd  
  
 Authorised Signatory

**Dell optiplex 3060MT Service Tag Nos**

S.No	Service Tag No	S.No	Service Tag No
1	BZXWBZ2	14	C011CZ2
2	BZL2CZ2	15	BZPYBZ2
3	BZSWBZ2	16	BZVYBZ2
4	BZMZBZ2	17	BZS3CZ2
5	C01YBZ2	18	BZR1CZ2
6	BZW2CZ2	19	BZYWBZ2
7	BZRXBZ2	20	BZYZBZ2
8	BZTOCZ2	21	BZKYBZ2
9	BZQ2CZ2	22	C002CZ2
10	BZWXBZ2	23	C00ZBZ2
11	BZNXBZ2		
12	BZWOCZ2		
13	BZPXBZ2		

**Dell E1916HV Monitor Serial No**

S.No	Monitor Serial No	S.No	Monitor Serial No
1	CNOCH5KXFCC0097GAJ4B	13	CNOCH5KXFCC0097GAHGB
2	CNOCH5KXFCC0097GAJFB	14	CNOCH5KXFCC00976CWKB
3	CNOCH5KXFCC0097GAH7B	15	CNOCH5KXFCC0097GAHDB
4	CNOCH5KXFCC0097GAJ0B	16	CNOCH5KXFCC0097GAHUB
5	CNOCH5KXFCC0097GAHFP	17	CNOCH5KXFCC0097GAHRB
6	CNOCH5KXFCC0097GAHNB	18	CNOCH5KXFCC0097GAHKB
7	CNOCH5KXFCC0097GAH9B	19	CNOCH5KXFCC0097GAHCB
8	CNOCH5KXFCC00976D01B	20	CNOCH5KXFCC0097GAHMB
9	CNOCH5KXFCC0097GAJ6B	21	CNOCH5KXFCC0097GAHBB
10	CNOCH5KXFCC0097GAHPB	22	CNOCH5KXFCC0097GAJDB
11	CNOCH5KXFCC0097GAJ3B	23	CNOCH5KXFCC0097GAHEB
12	CNOCH5KXFCC0097GAHAB		

S. Faithick



DTDC Express Limited  
Head Office: No. 23-V, Venna Road  
Mumbai - 400 007



Calculate weight note for 2kg & above  
or 1kg & above when paired with  
secure pack in Lite service

ORIGIN: CHENNAI

CD

Date: 12/11/2018  
Sender's Code: 1000000000

1 **Sender's (Consignor) Name:** Information Systems Pvt. Ltd.  
**Company Name:** No.1/102, 1st Floor, Periyar Pathal (West),  
100 Feet Road, Arumbakkam,  
**Address:** Chennai - 600 106. Ph: 044-23623544  
**City:** Chennai **State:** Tamil Nadu **PIN Code:** 600106

2 **Recipient's (Consignee) Name:** \_\_\_\_\_  
**Company Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **PIN Code:** \_\_\_\_\_

3 **Nature of consignment:**  Dox  Non-Dox **Total Num Pcs:** 10  
**Actual Wt:** 1.0 kg  
**Volumetric Wt:** \_\_\_\_\_ kg  
**Chargeable Wt:** 3.33 kg

4 **Description of Content:** \_\_\_\_\_  
**Value of Goods:** \_\_\_\_\_  
**The Total Value of consignment for carriage / E-Way bill:** ₹ \_\_\_\_\_

5 **Risk Coverage:**  Owner  Carrier

6 **Paper Work Enclosures:** \_\_\_\_\_

7 **7.1 Billing/Mode**

7.1.1 **Bill Transportation Charges to:**  Sender  Recipient  Third Party  
7.1.2 **Bill Duties & Taxes to:**  Sender  Recipient  Third Party

8 **Type of consignment (Please ✓ 1):**  
 Commercial  Non-Commercial

9 **Value Added Services:** SECURE PACK  9.1

7.2 **Mode:**  Surface  Air Cargo  Express


10 **Charges**

Charges	Amount (₹)
a) Landfill, DPSC + GST	
b) Value Added Service Charges	
c) Risk Surcharge	
d) Total amount (a+b+c)	

Above charges are inclusive of GST & other taxes, if applicable.

**Mode of Payment:**  Cash  Card  Wallet

11 **Sender's Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_ **AM/PM:** \_\_\_\_\_

**Consignment Number:**   
**D54945141**

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

13 **Receiver's Name:** \_\_\_\_\_  
**Relationship:** \_\_\_\_\_  
**Company Stamp & Signature:** \_\_\_\_\_  
**Ph No.:** \_\_\_\_\_

12 **Booking Branch / Franchisee Code:** \_\_\_\_\_  
**Courier Signature:** \_\_\_\_\_

**Date:** / / **Time:** \_\_\_\_\_ **AM/PM:** \_\_\_\_\_



Use DTDC Premium Express Product for Time Assured Delivery



For more info log on to:  
<http://www.dtcd.in/subpages/products/DTDCblue.html>

# Proforma Invoice

**ELCOT**  
Adding value through IT

To :

The Principal,  
LRG Government Arts College For Women-Tiruppur,  
Tiruppur,  
TIRUPPUR - 638604,  
Tamil Nadu,  
Mobile :  
Email :  
GST No.:

Proforma Invoice : P/IC012/004/016/2019 20/02259

Date : 30/09/2019

Letter Ref. : R C No.121/G/2014,

Letter Date : 30/09/2019

Scheme Name :

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33040-OT - 33040 D1 204A - 3W Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty Intel core i5-7500 Processor (3.40 GHz upto 3.80 GHz, 6MB L3 Cache), 4GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots, Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts, 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 500 GB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2Bays, OS Combability - Windows & Linux, preloaded OS- BOSS Linux with Tamil Office S/W along with DVD Media Kit.	31,400.00	23 No (s)	7,22,200.00
2	33040-OT - 33040 - 058 - Windows 10 Professional in lieu of Boss Linux	9,400.00	23 No (s)	2,16,200.00
<b>Total Order Value (Excluding Tax)</b>				<b>9,38,400.00</b>
GST @ 18.0% on the item No. 1,2				1,68,912.00
IGST				0.00
<b>Total Order Value (Including Tax)</b>				<b>11,07,312.00</b>
ELCOT Service Charges @ 2.50% of the order value				23,460.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges				4222.80
Advertisement Charges on the prorata basis (Approx.)				2,346.00
Contingency Percentage				0.00
<b>Grand Total</b>				<b>11,37,341.00</b>
<i>(Eleven Lakh Thirty Seven Thousand Three Hundred and Forty One Rupees Only)</i>				

This is a system generated proforma invoice.

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

Page 1 of 3

30/09/2019 12:38:29

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

# Proforma Invoice

ELCOT  
Adding value through IT

To :

The Principal,  
LRG Government Arts College For Women, Tiruppur,  
Tiruppur,  
TIRUPPUR - 638604,  
Tamil Nadu,  
Mobile :-  
Email :-  
GST No. :-

Proforma Invoice : PI/C012/004/016/2019 20/02259

Date : 30/09/2019

Letter Ref. : R.C.No 121/G/2014,

Letter Date : 30/09/2019

Scheme Name :

E. & O.E.

Note:

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

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

*S. S. Srinivasan*  
Authorized Signatory 30/9/19

Prepared By : N. LALITHA

This is a system generated proforma invoice.

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

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

30/09/2019 12:38:29

Page 2 of 3

# Proforma Invoice

ELCOT  
Adding value through IT

To :

The Principal  
LRG Government Arts College For Women-Tiruppur,  
Tiruppur,  
TIRUPPUR - 618604,  
Tamil Nadu,  
Mobile :  
Email :  
GST No :-

Proforma Invoice : P/FC012/004/016/2019-20/02259

Date : 30/09/2019

Letter Ref. : R C No.121/G/2014

Letter Date : 30/09/2019

Scheme Name :

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

## TERMS AND CONDITIONS OF CONTRACT

1. **Consignee Address** : Please furnish the complete postal address with Pincode, name of the contact person with phone number, fax number and email-id for each consignee of delivery location.
2. **Billing Address** : The Billing address is also to be furnished with the confirmation letter so as to instruct the supplier to bill accordingly.
3. **Payment** : 100% advance payment is to be sent to us as per G.O.Ms.58 (available in [www.elcot.in](http://www.elcot.in)) along with the confirmation letter by way of DD or cheque drawn in favour of ELCOT, payable at Chennai/RTGS details as given

- i. **Name of the Bank & Branch** : State Bank of India, Saidapet  
**SBI A/c No** : 10510747091  
**IFS Code** : SBIN0000912  
**MICR No.** : 600002045
- ii. **Name of the Bank & Branch** : Indian Bank, Nandanam Branch  
**SBI A/c No** : 400381773  
**IFS Code** : IDIB000N078  
**MICR No.** : 600019096

ELCOT PAN No. AAACE1670K / ELCOT TAN No. CHEE00063A / ELCOT GST No. 33AAACE1670K1ZU

4. **Warranty & AMC** : The Computer hardware items supplied has warranty period for 3 (three) years from the date of installation unless specifically opted for one year. End-user can enter into Annual Maintenance Contract (AMC) directly with the selected vendor as per terms of agreement mentioned above, before the expiry date of warranty period preferably well in advance. The process of entering into AMC may be started at least a 3 months before expiry of the warranty date and Laptop batteries covered with one year warranty only. In special cases, 5yrs
5. **Site Preparation** : Necessary electrical input of 3-pin socket, 5 Amps capacity is required to install the UPS and the computer. Please note that supplier can not be held responsible for non readiness of site. In such cases where the site is not ready the end user shall issue a certificate of " Site Not Ready SNR" to the supplier with a

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

This is a system generated proforma invoice.

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

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

30/09/2019 12:38:29

Page 3 of 3

சென்னை கல்வித் துறை

பி.க. எண். 21986/கூடு2/2018 நாள்: 08.08.2023

ELCOT PO.No: ELCOT/PRUC/33450-A4-UP.S-07  
 BG-50-07/50353/Co12/004/  
 2022-23/02256

S.No	NAME OF THE DEPARTMENT	SERIAL No. OF THE CPU	SERIAL NO. OF
1.	PHYSICS CA	UXVTUST61031005178907	UR1470101630902
2.	MATHEMATICS	UXVTUST6103100C8180700	UR1470101630901
3.	BUSINESS ADMINISTRATION BBA 1122	UXVTUST6103100C89E0700	UR1470101630902
4.	MICRO BIOLOGY	UXVTUST6103100C86E0700	UR1470101630902
5.	ZOOLOGY	UXVTUST6103100C8D70700	UR1470101630900

PO Date: 06.12.2022

Dc/22-23/6126

19-03-2023

20 pc To Allied Lab

17 pc To 17 depts

THE MONITOR	RECEIVED BY (ADD SIGN WITH SEAL)	ENTRY MADE IN THE DEPT. STOCK REGISTER NAME AND PAGE NO.
36E9E00	<i>[Signature]</i> Head of the Department of Physics with Computer Applications L.R.G. Govt. Arts College for Women Tirupur-641 604	Non PGC (State Fund) NCR Stock Register Dept. Page No: 21 Physics with Computer App L.R.G. Govt. Arts College for Women Tirupur
F879E00	<i>[Signature]</i> Head, Department of Mathematics L.R.G. Govt Arts College For Women Tirupur-4	Ubc Stock Register Page No. 6 Head, Department of Mathematics L.R.G. Govt Arts College For Women Tirupur-4
31A9E00	Received <i>[Signature]</i> 20/12/23	Stock Register P.No. 4 <i>[Signature]</i>
15A9E00	Received சென்னை கல்வித் துறை புனைபெயர் என்.ஆர்.ஆர். அரசு கல்வித் துறை சென்னை, தேயு-04.	Non-Consumable Stock Regit-SF SF-NCR-Page No.4 <i>[Signature]</i>
0579E00	Received <i>[Signature]</i> சென்னை கல்வித் துறை புனைபெயர் என்.ஆர்.ஆர். அரசு கல்வித் துறை சென்னை, தேயு-641 604.	Non-Consumable Stock Reg Pg.No.159 <i>[Signature]</i>

6.	LIBRARY	UXVTUSI6103100CBAD0700	URI470101630902	2899F00	Received A. SUNDAR COLLEGE LIBRARIAN LRG Gov. Arts College For Women TIRUPUR - 4	Stock Register - P. No. : 27. Library stock Register.
7.	ELECTRONICS	UXVTUSI6103100C9E40700	URI470101630902	02C9F00	Received Dr. A.P. SRIDEVI, M.Sc., M.Phil., PGDCA, Ph.D. Assistant Professor & Head Department of Electronics LRG Govt. Arts College For Women Tirupur - 641 604	Stock Register - NCR State Plan. Page No 60.
8.	ELECTRONICS	UXVTUSI6103100CC8F0700	URI470101630902	1299F00	Received Dr. A.P. SRIDEVI, M.Sc., M.Phil., PGDCA, Ph.D. Assistant Professor & Head Department of Electronics LRG Govt. Arts College For Women Tirupur - 641 604	Electronics Dept Stock Register - NCR. State Plan. Page No : 60
9.	AVE	UXVTUSI6103100CCC80700	URI470101630902	03E9F00	Received Dr. A.P. SRIDEVI, M.Sc., M.Phil., PGDCA, Ph.D. Assistant Professor & Head Department of Electronics LRG Govt. Arts College For Women Tirupur - 641 604	AVE Stock Register Page NO : Handed over to Physics Dr. Meenakshisundaram. on 24/1/24
10.	PWD	UXVTUSI6103100CA720700	URI470101630902	3269F00	Received Dr. M. BALAJI PRASAD, M.Sc., M.Phil., PGDCA, Ph.D. Associate Professor Department of Electronics LRG Govt. Arts College For Women Tirupur - 641 604	DND Register Page no : 5.
11.	DATA E- GOVERNANCE	UXVTUSI6103100CB8F0700	URI470101630902	01A9F00	Received K. Rajendran, Dept. of Electronics S. ANNAPPOORNI, DEPT of Chemistry	DCE Page no : 5. Handed over to Dr. S. Annepoornima Chemistry Dept. K. Rajendran
12.	COMPUTER SCIENCE	UXVTUSI6103100CC7F0700	URI470101630902	1559F00	Received R. Parimala, CS Dept R. Parimala (in charge)	Stock Register - CS-5 - NCR Pa. No. 56

சென்னை அரசினர் கல்வி கழகம்  
கணினி அறிவியல் துறை  
மே. சூர். சூர். அறிவியல் துறை கல்வி கழகம்  
திருப்பூர் - 641 604

சென்னை அரசினர் கல்வி கழகம்  
கணினி அறிவியல் துறை  
மே. சூர். சூர். அறிவியல் துறை கல்வி கழகம்  
திருப்பூர் - 641 604

13. FOOD SCIENCE AND NUTRITION	UXVTUST610310DCC950T00	UR14701016309	0207E9E00	<p>Received 8/5/23          R. Parimal          The Head          Dept. of Food Science and Nutrition          LRG Govt. Arts College for Women          Tirupur - 641 604</p>	<p>FSM DEPT          Stock Register          (NASSR)          Pg. no. 50          6/7/23</p>
14. PHYSICS	UXVTUST610310DC9AA0T00	UR14701016309	0208A9E00	<p>Head          Department of Physics          LRG Government Arts College (W)          Tirupur.</p>	<p>PHYSICS DEPARTMENT          Stock Register - NCR          State fund.          Pg. No. : 32          6/7/23</p>
15. BOTANY	UXVTUST610310DCA6D0T00	UR14701016309	0230A9E00	<p>Head          Department of Botany          LRG Government Arts College (W)          Tirupur - 641 604.</p>	<p>Botany Dept          Stock Register - NCR          State Fund          Pg - No : 130          6/7/23</p>
16. CHEMISTRY	UXVTUST610310DCCFF0T00	UR14701016309	01FEB9E00	<p>DR. B. NALINI, M.Sc, Ph.D.          Associate Prof &amp; Head          Department of Chemistry          L.R.G. Govt Arts College (W)          Tirupur - 641 604.</p>	<p>Chemistry Dept.          Stock Register - NCR          State fund.          Pg. No. 172.          6/7/23</p>
17. SOFT SKILL Kingson (Phy)	UXVTUST610310DCA460T00	UR14701016309	01EDD9E00		
18. NAAN MUDHALVAN v.s. Kanchana (Com)	UXVTUST610310DCB940T00	UR14701016309	01EDD9E00	<p>Department of Economics          L.R.G. Govt Arts College for (w)          TIRUPUR-641-604.</p>	<p>me          22.9.2023</p>
19. DATA ENTRY	UXVTUST610310DC9A40T00	UR14701016309	020619E00	<p>Received 3/5/23          R. Parimal, cs dept          (in charge)</p>	<p>Stock Register          CS-5 - NCR          Pa. No. 56          6/7/23</p>

20.	B.com (CA) (ALLIED LAB)	UXVTUST6103100.CD140700	URI4701016309
21.	B.com (CA) (ALLIED LAB)	UXVTUST6103100.CC140700	URI4701016309
22.	B.com (CA) (ALLIED LAB)	UXVTUST6103100.CA5D0700	URI4701016309
23.	B.com (CA) (ALLIED LAB)	UXVTUST6103100.C9B00700	URI4701016309
24.	B.com (CA) (ALLIED LAB)	UXVTUST6103100.CC070700	URI4701016309
25.	B.com (CA) (ALLIED LAB)	UXVTUST6103100.C9E10700	URI4701016309
26.	B.com (CA) (ALLIED LAB)	UXVTUST6103100.C9B30700	URI4701016309

01C0E9F00	Received An. 22/4/21 துறைத்துறை வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரவினா மகனிர் கலைக்கல்லூரி, திருப்பூர் - 4	Allied Lab Stock register State fund Pg. No 1 to 5 Ram
0214C9F00	Received An. 22/4/21 துறைத்துறை வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரவினா மகனிர் கலைக்கல்லூரி, திருப்பூர் - 4	Allied Lab Stock register State fund Pg. No 1 to 5 Ram
023399F00	Received An. 22/4/21 துறைத்துறை வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரவினா மகனிர் கலைக்கல்லூரி, திருப்பூர் - 4	Allied Lab Stock register State fund Pg. No 1 to 5 Ram
01C009F00	Received An. 22/4/21 துறைத்துறை வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரவினா மகனிர் கலைக்கல்லூரி, திருப்பூர் - 4	Allied Lab Stock register State fund Pg. No 1 to 5 Ram
0232A9F00	Received An. 22/4/21 துறைத்துறை வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரவினா மகனிர் கலைக்கல்லூரி, திருப்பூர் - 4	Allied Lab Stock register State fund Pg. No 1 to 5 Ram
0210E9F00	Received An. 22/4/21 துறைத்துறை வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரவினா மகனிர் கலைக்கல்லூரி, திருப்பூர் - 4	Allied Lab Stock register State fund Pg. No 1 to 5 Ram
021519F00	Received An. 22/4/21 துறைத்துறை வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரவினா மகனிர் கலைக்கல்லூரி, திருப்பூர் - 4	Allied Lab Stock register State fund Pg. No 1 to 5 Ram

✓ 27.	OFFICE	UXVTUST61031DDCCF0700	UR1470101630901	EE19F00	
✓ 28.	OFFICE	UXVTUST61031DDCC9B00700	UR1470101630901	E88.9F00	
✓ 29.	OFFICE	UXVTUST61031DDCC580700	UR1470101630900	13C9F00	
30.	PRINCIPAL	UXVTUST61031DDCC9E0700	UR1470101630901	E8.D9F00	
31. ✓	ECONOMICS	UXVTUST61031DDCCCF0700	UR1470101630900	14.D9F00	<p>Received: <i>[Signature]</i>  3-4-2023  H.O.D. (Mr. R. SELVAR)</p> <p>Department of Economics  L.R.G. Govt Arts College for (w)  TIRUPUR-641 604.</p> <p>Economics Department  Stock Register Page No: 9  <i>[Signature]</i> 2023 H.O.D.  Department of Economics  L.R.G. Govt Arts College for (w)  TIRUPUR-641 604.</p>
32. ✓	BA TANU Gani Malai man (Gani)	UXVTUST61031DDCAB60700	UR1470101630901	E709F00	<p><i>[Signature]</i>  02/07/2023</p>
33. ✓	HISTORY Giniya (Gani)	UXVTUST61031DDCBB0700	UR1470101630902	0529F00	<p><i>[Signature]</i>  22/09/23</p>

34 ✓	P.D <i>Usha Economics Dept</i>	UXVTUS160310DCAD6D7DD	URI4701016309	020659.FDD	Received 02.06.2023 உதற்கல்வி இயக்குநர் மக.ஆர்.சி. அரசு மகளிர் கலைக்கல்லூரி திருப்பூர்-641604.	Dept of Physical Education Sports Stock Register Page No: 171 <i>உதற்கல்வி இயக்குநர் மக.ஆர்.சி. அரசு மகளிர் கலைக்கல்லூரி திருப்பூர்-641604.</i>
35 ✓	B.A. ENGLISH	UXVTUS16103100CC2V07DD	URI4701016309	023219.FDD	Received K.G. 03/05/23 Head of the Department PG & Research Department of English, LRG Government Arts College For Women, Tirupur - 641 604.	English Dept. Stock Register Page No: 3
36.	PUDHUMAI PENN	UXVTUS16103100CA56D7DD	URI4701016309	021319.FDD	<i>Dr. P. A. Lakshmi</i> 03/05/2023 Department of Botany LRG Government Arts College for Women Tirupur-641604	Botany Dept Stock Register - NCR State Fund Pg. No. 130 <i>Dr. P. A. Lakshmi</i>
37.	EXAM CELL <i>ESwami Exam Tamil Dept</i>	UXVTUS16103100CA9A07DD	URI4701016309	021579.FDD	Received <i>Dr. P. A. Lakshmi</i> THE CHIEF SUPERINTENDENT LRG Govt. Arts College For Women TIRUPUR-4	Exam cell Register Page No: 5 <sup>th</sup> Page <i>Dr. P. A. Lakshmi</i>
38.	ALLIED LAB	UXVTUS16103100CC2607DD	URI4701016309	023069.FDD	Received 02.22.2023 தலைநகரத்தலைவர் வணிகவியல் களினி பயன்பாட்டுத்துறை L.R.G. அரசினர் மகளிர் கலைக்கல்லூரி திருப்பூர்-4	Allied Lab stock register state fund Pg.No - 1 to 5
39.	ALLIED LAB	UXVTUS16103100CABB07DD	URI4701016309	3189.FDD	Received 02.22.2023 தலைநகரத்தலைவர் வணிகவியல் களினி பயன்பாட்டுத்துறை L.R.G. அரசினர் மகளிர் கலைக்கல்லூரி திருப்பூர்-4	Allied Lab stock register state fund Pg.No. 1 to 5
40.	ALLIED LAB	UXVTUS16103100C9D1D7DD	URI4701016309	0599.FDD	Received 02.22.2023 தலைநகரத்தலைவர் வணிகவியல் களினி பயன்பாட்டுத்துறை L.R.G. அரசினர் மகளிர் கலைக்கல்லூரி திருப்பூர்-4	Allied Lab stock register state fund Pg.No. 1 to 5


41.	ALLIED LAB	UXVTUS16103100CBA70700	UR14701016309	021449F00	Received Date: 22/1/21 தலைநகரம் வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரங்கம் மகளிர் கலவக்கல்லூரி தருப்பூர் - 4	Allied Lab stock register state fund Pg NO 1 to 5 Rom
42.	ALLIED LAB	UXVTUS16103100CA1B0700	UR14701016309	01EE29F00	Received Date: 22/1/21 தலைநகரம் வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரங்கம் மகளிர் கலவக்கல்லூரி தருப்பூர் - 4	Allied Lab stock register state fund Pg. NO. 1 to 5 Rom
43.	ALLIED LAB	UXVTUS16103100CBC10700	UR14701016309	023269F00	Received Date: 22/1/21 தலைநகரம் வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரங்கம் மகளிர் கலவக்கல்லூரி தருப்பூர் - 4	Allied Lab stock register state fund Pg. NO 1 to 5 Rom
44.	ALLIED LAB	UXVTUS16103100CEF10700	UR14701016309	020679F00	Received Date: 22/1/21 தலைநகரம் L.R.G. அரங்கம் மகளிர் கலவக்கல்லூரி தருப்பூர் - 4	Allied Lab stock register state fund Pg NO 1 to 5 Rom
45.	ALLIED LAB	UXVTUS16103100C9D20700	UR14701016309	020889F00	Received Date: 22/1/21 தலைநகரம் வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரங்கம் மகளிர் கலவக்கல்லூரி தருப்பூர் - 4	Allied Lab stock register state fund Pg NO 1 to 5 Rom
46.	ALLIED LAB	UXVTUS16103100CC960700	UR14701016309	020489F00	Received Date: 22/1/21 தலைநகரம் வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரங்கம் மகளிர் கலவக்கல்லூரி தருப்பூர் - 4	Allied Lab stock register state fund Pg. NO 1 to 5 Rom
47.	ALLIED LAB	UXVTUS16103100CCB0700	UR14701016309	023129F00	Received Date: 22/1/21 தலைநகரம் வணிகவியல் கணினி பயன்பாட்டுத்துறை L.R.G. அரங்கம் மகளிர் கலவக்கல்லூரி தருப்பூர் - 4	Allied Lab stock register state fund Pg NO 1 to 5 Rom

Seen  
25/1/21  
Amit

Purchase of Computer. by DCE.  
(2022-23)

S.NO	Description	No. in Stock	Balance in hand	Principal Sign.
ELCOT	Desk Top Ryzen 5 with 3 years warranty			
19-3-2023	Make: Acer, Model: Veriton X4240G. Processor - AMD Ryzen 5 4600G (3.7 GHz), Memory - 8GB DDR4 SDRAM @ 2666MHz expandable up to 16GB with one free slot, integrated Graphics controller	-	47	Asst. Secy 04/3/2023
PO NO ELCOT/ P/No / 33450 -	Graphics 10/100/1000 Mbps Network Card, 8 USB Ports (front - 2 USB 2.0 2 USB 3.1; USB type c), VGA, HDMI Port RJ 45, Audio 3.5mm internal speakers			
136-ser-0/10 SD 353/ CO 12/ 004/ 2022-23/ 02256	and support to Ext Speaker @ 2 watts, Monitor 19.5" TFT LED Back light Color Monitor Resolution 1600 x 900, Make: Acer, Model 206HQL, Hard Disk Drive - 1TB SATA HDD, 5400 RPM, keyboard - USB Membrane keyboard, Mouse - USB optical Mouse, operating system, Preloaded Linux, OS Compliance - windows & Linux Compliance.			
ASCENT e-Digit Solutions (P) Ltd., Vadapalan Chennai				

Purchase of ONLINE UPS by DGE  
(2022-23)

Company	Description	Stock in hand	Balance in hand	Signature
ELCOT	2kVA online UPS with 120 minutes Backup			
PO NO:	Make: Uniline			
ELCOT / PROC / 33447 -	Model: GLX 2000 VA			
A4-UPS-05/S0241/CO12/004/016/2022-22/02377	12V / 75AH SMF Batteries 6 nos. Battery Make: HALL Battery Rack - 12V / 75AH x 6 = 1 no.	-	2 sets	 04/31/2022
PO Date	UPS SL. NO.			
29/12/22				
Invoice no:	① UL - D6A23 - UL12 - BB - 794			
CHE/2k22	② UL - D6A23 - UL12 - BB - 364			
UNILINE				
Energy system PVT LTD				

**Dr. M. R. EZHILI**  
Principal  
L.R.G. Govt. Arts College for Women  
Tirupur - 641 604.

**THE PROJECT MANAGER**  
RUSA State Project Directorate  
DOTE campus, Guindy  
Chennai - 600 025

20.01.2024  
Tirupur

Sir/Madam,

Sub: Submission of Utilization Certificate for RUSA Phase I Scheme (Component 7: Infrastructure Grants to Colleges) - Reg.

I herewith enclose the hardcopy of the following documents for your kind reference. The soft copy of the above said documents has already been submitted through e-mail.

1. Utilization Certificate for RUSA Phase I Scheme (Component 7: Infrastructure Grants to Colleges)
2. Overall Financial Statement of RUSA Phase I Scheme
3. List of Equipments Purchased under RUSA Phase I Scheme



*M. R. Ezhili*  
20/01/2024  
**PRINCIPAL**  
L.R.G. Govt. Arts College For Women  
TIRUPUR - 641 604.

# L.R.G. GOVERNMENT ARTS COLLEGE FOR WOMEN

Tirupur - 641 604.

Date: **20.01.2024**

## UTILIZATION CERTIFICATE

This is to certify that, as on date **20.01.2024** the total amount of Rs. **Two Crore** only (in words) has been received from RUSA for the component **NEW CONSTRUCTION RENOVATION/UPGRADATION EQUIPMENTS** . Out of the received fund, Rs. **Two Crore only** (in word) has been utilized for the purpose for which it was released. The vouchers, bills and records are available in the institute for the entire amount utilized.

### Utilization summary

S.No.	G.O No./Date	Installment No	Amount Released	Amount Utilized	Unspent Amount
1.	Proc.No.64/RUSA/2016 dated: 26.04.2017 G.O Ms.No.57 Higher Education (A1) Dept. dated 22.03.2017	1	1,00,00,000	1,00,00,000	Nil
2.	G.O Ms.No.119 Higher Education (A1) Dept. dated 28.06.2019	2	50,00,000	50,00,000	Nil
3.	G.O Ms.No.256 Higher Education (A1) Dept. dated 13.12.2021	3	50,00,000	50,00,000	Nil
Total				2,00,00,000	Nil

- Encl: 1. Overall Financial Statement  
2. List of Equipments Purchased



*Handwritten signature*  
20/01/2024

Signature of the Head of the institution

**PRINCIPAL**

L.R.G. Govt. Arts College For Women  
TIRUPUR - 641 604.




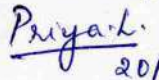
**RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)**  
**STATE PROJECT DIRECTORATE,**  
**NOTE CAMPUS, CHENNAI, TAMILNADU**  
044-22301510 email. [misrusa@tn.gov.in](mailto:misrusa@tn.gov.in).



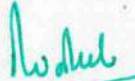
**OVERALL FINANCIAL STATEMENT**

Name : **INFRASTRUCTURAL COMPONENT**  
Institution : **L.R.G. Government Arts College for Women, Tirupur - 641 604**  
RUSA Scheme & Component : **RUSA – Phase I Scheme & Component 7. Infrastructure Grants to Colleges**  
Amount Released: : **Rs. 2,00,00,000/-**  
Utilization Certificate Submitted : **Yes**

Sl.No	Description of Works	Amount as per DPR (Rs.)	Actual amount spent till now	Exact stage of work at present
1	<b>NEW CONSTRUCTION</b>			
	Construction of 4137.86 Sq.ft. new building with four class rooms	Rs. 70,00,000/-	Rs. 70,00,000/-	1. Building construction work (For Rs. 69,98,697/-) was completed and inaugurated on 06.08.2018 and the class rooms are being used since 21.08.2018 2. Building construction work (For Rs. 68,45,657/-) was completed and inaugurated on 28.10.2021 and the class rooms are being used since 29.10.2021 3. Providing Computer Table Arrangements in Allied Computer Science Laboratory in RUSA building – I Floor (For Rs. 1,55,646/-)
	<b>RENOVATION/UPGRADATION</b>			
	Construction of 4460 Sq.ft. additional four class rooms in the first floor of existing RUSA Building	Rs. 70,00,000/-	Rs. 70,00,000/-	
3	<b>EQUIPMENTS</b>			
	List of Equipments Purchased as on 06.12.2021 is given in Annexure - I	Rs. 60,00,000/-	Rs. 60,00,000/-	Purchase of equipments and furniture has been made for the departments such as Botany, Physics (CA), Electronics, Food and Nutrition and Micro-biology, Physics, Chemistry, Zoology, computer science, library and IQAC. Details are given in Annexure I.
	<b>TOTAL</b>	<b>Rs. 2,00,00,000/-</b>	<b>Rs. 2,00,00,000/-</b>	

RUSA Coordinators: 1. Dr. T. Balasaravanan   
20/11/2024  
2. Dr. L. Priya   
20/11/2024



  
20/11/2024  
PRINCIPAL  
**PRINCIPAL**  
L.R.G. Govt. Arts College For Women  
TIRUPUR - 641 604

## List of Equipments Purchased as on 31.12.2023

Name of the Institution : L.R.G. Government Arts College for Women, Tirupur - 641 604

RUSA Scheme & Component : RUSA - Phase-1.0 - Component-7 - Infrastructure Grants to Colleges

Sl. No	Equipments Purchased	Actual Expenditure Incurred	Date of Completion of Purchase
<b>BOTANY DEPARTMENT</b>			
1	Uv-vis spectrophotometer - 1 No.	81243.00	30.10.2017
2	Autoclave (16 x 24 inch) / 75 l - 1 No.	59904.00	30.10.2017
3	Laminar air flow chamber (6 x 2 ft) - 1 No.	70210.00	30.10.2017
4	Electronic balance (3 kg capacity., 0.1 g accuracy) - 1 No.	5898.00	30.10.2017
5	Electronic balance (300g capacity., 0.001g accuracy) - 2 Nos.	33152.00	30.10.2017
6	Water bath (40 x 30 x 10 cm) - 1 No.	8083.00	30.10.2017
7	Electrophoresis unit with power pack - horizontal - 2 Nos.	18880.00	30.10.2017
8	Electrophoresis unit with power pack - vertical - 1 No.	10974.00	30.10.2017
9	Paper chromatography cabinet - 1 No.	5284.00	03.11.2017
<b>SMART ROOM FACILITY - AT BOTANY DEPARTMENT</b>			
1	Desktop Computer - HP- Intel i7 without Windows	56806.44	28.06.2022
2	Webcam	2424.00	28.06.2022
3	Licensed Windows 10 Pro	12726.00	28.06.2022
4	Multimedia Projector - LCD - Epson - EBW49	58449.50	21.07.2023
5	Wall/Ceiling Mounting Kit - For LCD Projector	1539.50	21.07.2023
6	Tripod Stand with Screen 6 x 4 feet - For Projector	4848.00	21.07.2023
7	HDMI Cable (15 mtrs) - For LCD Projector	1818.00	21.07.2023
8	VGA Cable (15 mtrs) - For LCD Projector	1430.16	21.07.2023
9	Power Cable (15 mtrs) - For LCD Projector	1078.68	21.07.2023
10	Computer Table - I with Movable Tray	5363.10	05.08.2022
11	On-Line UPS (2 KVA) with SMF Batteries	69084.00	20.04.2023
12	Bluetooth Speaker (20 watts)	1066.81	23.08.2022
13	Wi-Fi Adapter	289.00	11.12.2023
14	Ink Tank Printer - MFD Color with 3 years warranty - 1 No.	26882.00	03.09.2020
15	Computer Table - II - Size : W 1200 X D 600mm - 1 No.	5939.00	03.09.2020
16	Computer Chair - I Size : 650L X 650W X 950H MM - 1 No.	4727.00	03.09.2020
17	Bluetooth Speaker - 1 No.	1066.60	03.09.2020
18	8GB Pen Drive Type (1 Year Warranty) - 1 No.	460.60	03.09.2020



Sl. No	Equipments Purchased	Actual Expenditure Incurred	Date of Completion of Purchase
<b>FOOD SCIENCE &amp; NUTRITION DEPARTMENT</b>			
1	Refractometer - 2 Nos.	33630.00	03.11.2017
2	Body fat analyser - 2 Nos.	25850.00	03.11.2017
3	Moisture meter - 1 No.	9735.00	03.11.2017
4	Digital weighing balance - 2 Nos.	2296.00	03.11.2017
5	Electronic weighing balance - 2 Nos.	12672.00	03.11.2017
6	Digital photocolori meter - 2 Nos.	10620.00	03.11.2017
7	Centrifuge REMI model - 1 No.	7504.80	03.11.2017
8	Hot air oven ss chamber circulation - 1 No.	15458.00	03.11.2017
9	Muffle furnace digital display - 2 Nos.	36665.00	03.11.2017
10	Incubator with inner stainless steel - 1 No.	11712.00	03.11.2017
11	Distillation apparatus water still (4l) - 1 No.	5310.00	03.11.2017
12	Spectrophotometer - 1 No.	26727.00	03.11.2017
13	Refrigerator - 1 No.	46440.00	03.11.2017
14	Dona balance single pan mechanical digital - 2 Nos.	34267.20	03.11.2017
15	Blender - Preethi - 1 No.	7421.00	03.11.2017
16	Microwave oven - 1 No.	6765.00	03.11.2017
<b>ELECTRONICS DEPARTMENT</b>			
1	Am modulation and demodulation - 1 No.	8024.00	01.11.2017
2	Fm modulation and demodulation - 1 No.	8024.00	01.11.2017
3	Scientific digital storage oscilloscope - 1 No.	27671.00	01.11.2017
4	Scientific dual trace oscilloscope - 2 Nos.	47082.00	01.11.2017
5	Scientific digital function generator - 3 Nos.	33630.00	01.11.2017
6	Single output variable power supply - 6 Nos.	27966.00	01.11.2017
7	Dual output variable power supply - 2 Nos.	18762.00	01.11.2017
8	Universal IC tester (analog and digital) - 1 No.	32450.00	01.11.2017
9	Pwm modulation and demodulation - 1 No.	6848.00	01.11.2017
10	Pic trainer kit - 1 No.	20480.00	01.11.2017
11	8051 microcontroller trainer kit - 2 Nos.	40960.00	01.11.2017
12	Water level indicator - 1 No.	16768.00	01.11.2017
13	Temperature controller - 1 No.	4186.00	01.11.2017
14	Dc motor interface - 1 No.	3584.00	01.11.2017
15	Rolling and blinking display - 1 No.	3482.00	01.11.2017
<b>SMART ROOM FACILITY - AT ELECTRONICS DEPARTMENT</b>			
1	Multimedia Projector - LCD - Epson - EBW49	58449.50	21.07.2023
2	Wall/Ceiling Mounting Kit - For LCD Projector	1539.50	02.08.2023
3	Tripod Stand with Screen 6 x 4 feet - For Projector	4848.00	21.07.2023



Sl. No	Equipments Purchased	Actual Expenditure Incurred	Date of Completion of Purchase
4	HDMI Cable (15 mtrs) - For LCD Projector	1818.00	21.07.2023
5	VGA Cable (15 mtrs) - For LCD Projector	1430.16	21.07.2023
6	Power Cable (15 mtrs) - For LCD Projector	1078.68	21.07.2023
7	On-Line UPS (2 KVA) with SMF Batteries	69084.00	20.04.2023
8	Ext USB speaker (20 watts)	1697.19	23.08.2022
<b>MICROBIOLOGY DEPARTMENT</b>			
1	Bacteriological incubator - 1 No.	29028.00	03.11.2017
2	Hot air oven - 1 No.	29087.00	03.11.2017
3	Colorimeter - 1 No.	12567.00	03.11.2017
4	Distillation apparatus - 1 No.	6986.00	03.11.2017
5	Digital weighing balance - 1 No.	15936.00	03.11.2017
6	Refrigerator - 1 No.	42660.00	03.11.2017
7	Pressure cooker - 1 No.	7085.00	03.11.2017
8	Microscope - 5 Nos.	113600.00	03.11.2017
9	Water bath - 1 No.	15069.00	03.11.2017
10	Rotary shaker - 1 No.	34525.00	03.11.2017
<b>PHYSICS CA DEPARTMENT</b>			
1	Cro-30 mhz-scientific make - 4 Nos.	84600.00	03.11.2017
2	Function generator-scientific make-3mhz - 4 Nos.	35160.00	03.11.2017
3	Gratings-15000 lpi hw type - 4 Nos.	7000.00	03.11.2017
4	Digital balance-1000grams + or - 0.1 gm accuracy - 1 No.	8760.00	03.11.2017
5	Spectrometer 6 " - 5 Nos.	32804.00	03.11.2017
6	Travelling microscope - 2 Nos.	10325.00	03.11.2017
7	Telescope stand with scale - 8 Nos.	19474.72	03.11.2017
8	Solar cell apparatus - 4 Nos.	9420.80	03.11.2017
9	Logical gate trainer kit - 6 Nos.	10859.52	03.11.2017
10	Young's modulus uniform bending method - 2 Nos.	17228.00	03.11.2017
11	Sonometer with wedge and pulley - 2 Nos.	2206.60	03.11.2017
12	Power supply "pico" make 6v 1 amps - 2 Nos.	3020.80	03.11.2017
13	Slotted weight 5x100 gm - 2 Nos.	563.20	03.11.2017
14	Microprocessor kit (8 bit) - 4 Nos.	30637.52	03.11.2017
15	Travelling microscope - 2 Nos.	18022.40	03.11.2017
16	Newton's ring apparatus - 2 Nos.	708.00	03.11.2017
17	Sodium vapour lamp complete set - 2 Nos.	8024.00	03.11.2017
18	Wooden reflector - 2 Nos.	118.00	03.11.2017
19	Spherometer - 2 Nos.	604.16	03.11.2017



Sl. No	Equipments Purchased	Actual Expenditure Incurred	Date of Completion of Purchase
<b>SMART ROOM FACILITY - PHYSICS CA DEPARTMENT</b>			
1	LCD Projector - 1 Nos.	51360.50	04.01.2018
<b>SMART ROOM FACILITY - COMMERCE DEPARTMENT</b>			
1	LCD Projector - 1 Nos.	51360.50	04.01.2018
<b>COMMERCE – CA DEPARTMENT - ALLIED LAB</b>			
1	Desktop Computer-intel i5 4570 - 23 Nos.	1023638.60	09.11.2017
2	5KVA on –line UPS - 2 Nos.	190471.60	09.11.2017
<b>COLLEGE - OFFICE</b>			
1	Digital copier cum Printer With Net work - 1 No.	90011.00	04.01.2018
2	Steel Cupboard - 1 No.	8223.00	09.04.2018
3	CCD Camera set - 1 set	92200.00	28.05.2018
<b>PHYSICS DEPARTMENT</b>			
1	CATHODE RAY OSCILLOSCOPE 20MHz - 5 Nos.	110200.00	29.08.2019
2	AUDIO FREQUENCY OSCILLATOR (with freq) - 2 Nos.	11500.00	29.08.2019
3	AUDIO FREQUENCY Oscillator (with freq & amp) – 4 Nos.	27800.00	29.08.2019
4	HALL EFFECT SET UP – 1 No.	79460.00	29.08.2019
5	2 KVA Inverter with 2 Tubular Battery – 200 AH – 1 No.	46000.00	29.08.2019
<b>ZOOLOGY DEPARTMENT</b>			
1	Spectrophotometer- double beam UV visible - 1 No.	204789.00	29.08.2019
2	B.O.D. Incubator - 1 No.	65136.00	29.08.2019
3	Soxhlet Extractor - 1 No.	4272.00	29.08.2019
<b>CHEMISTRY DEPARTMENT</b>			
1	Deep freezer – 115 L - 1 No.	64575.00	19.07.2019
2	Hot air oven - 2 Nos.	105000.00	19.07.2019
3	Digital Conductivity Meter - 4 No.	35700.00	19.07.2019
4	Electronic Balance : 0.1 mg capacity - - 1 No.	64365.00	19.07.2019
5	Electronic Balance – 0.01 g accuracy - 1 No.	4700.00	16.09.2019
<b>COMPUTER SCIENCE DEPARTMENT</b>			
1	Desktop Computer - Intel i5 Processor with Windows-10 - 23 Nos.	1137341.00	03.09.2020



Sl. No	Equipments Purchased	Actual Expenditure Incurred	Date of Completion of Purchase
<b>LIBRARY</b>			
1	Desktop Computer - HP- Intel i7 without Windows	56806.44	28.06.2022
2	Desktop Computer - HP- Intel i5 with Windows 10 - 5 Nos.	270882.00	28.06.2022
3	Digital Copier cum Printer/Scanner - HP - A3/A4	56661.00	28.06.2022
4	Licensed Windows 10 Pro	12726.00	28.06.2022
5	Bar Code label Printer - TVS	16665.00	28.07.2022
6	Computer Table - I with Movable Tray - 8 Nos.	42904.80	05.08.2022
7	UPS ( 600 VA)	7878.00	23.06.2022
8	Steel Double Door Glass Cabinet	37676.00	16.08.2022
9	Barcode Scanner	9500.00	28.06.2022
<b>IQAC</b>			
1	Desktop Computer - HP- Intel i7 without Windows	56806.44	28.06.2022
2	Digital Copier cum Printer/Scanner - HP - A3/A4	56661.00	28.06.2022
3	Licensed Windows 10 Pro	12726.00	28.06.2022
4	Computer Table - I with Movable Tray	5363.10	05.08.2022
<b>TOTAL</b>		<b>6000000.00</b>	

*Dhanu*  
20/11/2024 (Dr. T. BALASUBRAMANIAM)

*Pritya*  
20/11/2024 (Dr. L. PRIYA)  
RUSA Coordinators

*Arindam*  
20/11/2024

PRINCIPAL



**PRINCIPAL**  
L.R.G. Govt. Arts College For Women  
TIRUPUR - 641 004.

S.No	Date	Inv. No & Date	Particulars	Name of the Company
1.	21.10.2019	SS/CHE/19-20/1002 18.10.2019	① Windows 10 Professional in lieu of BOSS Linux. Item code: 33040-058	ELCOT PO No. dated ELCOT/EVO1/C012/004/016/
			② Dell Optiplex 3060 with Preloaded Linux OS. 3yrs Warranty, Make: Dell, Model: Dell Optiplex 3060, Intel Core i5-8400 Processor (2.8GHz upto 4.0GHz 9MB Cache), 4GB DDR4 SDRAM @ 2666MHz Upgradeable upto 32GB, 3PCI/PCI Express slots, Integrated Graphics, 1Gbps Network Card with Remote Booting Facility, 8 USB Ports (Rear-4) (Front-4), VGA/Display Port, HDMI, RJ45, Audio 3.5mm Jack 18.5inch LED Backlight Monitor, Resolution 1366x768 500GB SATA HDD, DVD Writer, Membrane Keyboard, optical Mouse, 2 Bays, OS Comability - Windows & Boss Linux.	S0340/PO/2019-20/02793 DT: 14/10/2019

Qty Received	Qty Issued	Balance	Rate per Item	Amount	Signature of the HOD	Signature of the Principal
23	-	23	9,400.00	2,16,200.00	<i>[Signature]</i> 23.10.19	<i>[Signature]</i> 23/10/19
			31,400.00	7,22,200.00	<i>[Signature]</i> 23/10/19	<i>[Signature]</i> 23/10/19
Total =				11,07,312.00		
				(including GST 18%)		

**PRINCIPAL**  
L.R.G. Govt. Arts College For  
TIRUPUR - 641 604

S.No	Date	Inv. No & date	Particulars	Name of the Company FLCOT Po. No. dated:
1.			CR Dell Optiplex 3060MT Service Tag Nos BZXWBZ2, BZLACZ2, BZSWBZ2, BZMABZ2, C01YBZ2, BZWACZ2, BZRXBZ2, BZT0CZ2, BZDQCZ2, BZWXBZ2, BZNXBZ2, BZWOCZ2, BZPXBZ2, C01ICZ2, BZPYBZ2, BZVYBZ2, BZS3CZ2, BZR1CZ2, BZYWBZ2, BZYBZ2, BZKYBZ2, C002GZ2, C00ZBZ2	FLCOT Po. No. dated: FLCOT/ EVO/ C012/004/ 016/ S0340/ Po/2019-20/ 02793 Dt: 14/10/2019
			Issued To OFFICE (1) (one system) on 14/9/2020 - RUSA Office No. 20/1/2020 OFFICE (1) (one system) (from Amambavani)	
2.			Dell E1916HV Monitor 8.No CNDCH5KXFCC00976AJ4B CNDCH5KXFCC00976AJFB CNDCH5KXFCC00976AH7B CNDCH5KXFCC00976AJ0B CNDCH5KXFCC00976IAHFB CNDCH5KXFCC00976IAHNB CNDCH5KXFCC00976IAH9B CNDCH5KXFCC00976D01B CNDCH5KXFCC00976IAJ6B CNDCH5KXFCC00976IAHPB CNDCH5KXFCC00976AJ3B CNDCH5KXFCC00976IAHAB CNDCH5KXFCC00976IAH6B CNDCH5KXFCC00976CWXB	Issued to OFFICE (1) (one system) on 14/9/2020 - RUSA Office No. 20/1/2020 OFFICE (1) (one system) (from Amambavani)

Qty Received	Qty Issued	Balance	Rate Per Item	Amount	Signature of the Hod	Signature of the Principal
23	23				31/10/19 31/10/19 31/10/19 31/10/19	31/10/19 31/10/19 31/10/19 31/10/19
23		23			one system RUSA Office No. 20/1/2020 OFFICE (1) (one system) (from Amambavani)	one system RUSA Office No. 20/1/2020 OFFICE (1) (one system) (from Amambavani)

PRINCIPAL  
L.R.G. Govt Arts College For  
TIRUPUR - 611 004

S.No	Date	Inv. No & Date	Particulars	Name of Company
			• CNOCH5KXFCC0097G1AHD8	
			• CNOCH5KXFCC0097G1AHUB	
			• CNOCH5KXFCC0097G1AHRB	
			• CNOCH5KXFCC0097G1AHKB	
			• CNOCH5KXFCC0097G1AHCB	
			• CNOCH5KXFCC0097G1AHMB	
			⊗ CNOCH5KXFCC0097G1AHHB → 1/2	
			CNOCH5KXFCC0097G1AJDB →	
			CNOCH5KXFCC0097G1AHEB →	

the	Qty Received	Qty Issued	Balance	Rate Per Item	Amount	Signature of the HOD	Signature of The Principal
-----	--------------	------------	---------	---------------	--------	----------------------	----------------------------

Sued to Rusa Office Ino on (30/1/2020) -  
 (one system) Rusa co-ordinate. Rainkum 31/1/2020

ISSUED TO OFFICE (2) for (2) systems (Encosystem)  
 31/10/2019 (S. Raju) 31-10/19

(CNOCH5KXFCC0097G1AHHB)  
 → ⊗ Rusa system returned on 18/7/2023  
 to Department of Computer Science L. Rainkum 18/7/23

D.S. u.k. w.m.g  
 18/7/2023

31/1/20  
**PRINCIPAL**  
 L.R.G. Govt. Arts College For  
 TIRUPUR - 641.66