

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13

PRESENT :Dr. K.MANONMANI P.hd PRINCIPAL,

Proceeding No.2581/BI/2022-2 DATE:01.03.2023.

SUB - STORES - Government College of Technology, Coimbatore.13 -  
Internet charges for the period from 01.04.2023 to 31.03.2024  
Payment - sanctioned - reg.

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Under the powers delegated under Sl.No.34 of Appendix V of TNFC Volume II the Principal, Government College of Technology, Coimbatore, is pleased to accord sanction for the payment of Rs.1,03,250/- (RUPEES ONE LAKH THREE THOUSAND TWO HUNDRED AND FIFTY ONLY) towards Charges for 40 Mbps 1:1 leased line connectivity on Access Internet for the period from 01.04.2023 to 31.03.2024 of this institution as detailed below::

SL.NO.	PHONE NO.DETAILS	AMOUNT Rs.
1	Account No.7000000530 LEASED CIRCUIT No.1000000152 Invoice No.NDCTN2200130952 Date.18.01.2023 01.04.2023 to 31.03.2024	1,03,250/-
	TOTAL	1,03,250/-

Rs.1,03,250/- (Rupees One Lakh Three Thousand Two Hundred and Fifty Only)

The charges are payable to The Accounts Officer (CASH), BSNL, Coimbatore  
The expenditure is debitable to the following Head of account:

**BLOCK GRANT - 05 OE (01) TELEPHONE CHARGES.**

S/D-DR.K.MANONMANI  
PRINCIPAL

20/3/23  
BURSAR

Govt. College of Technology  
COIMBATORE - 641 013.

To  
Professor of CSE / Dr. R. M. M.  
5/3/23  
Bill (2 copies)

Copy to - 1) Professor of CSE

2) 'B3' Assistant (Through-Superintendent 'B' Section)

भारत संचार निगम लिमिटेड / BHARAT SANCHAR NIGAM LIMITED

प्रधान महाप्रबंधक का कार्यालय, बी.एस.एन.एल., नं. 2, भारती पार्क रोड-2, कोयंबटूर - 641 043.

O/o Principal General Manager, BSNL, No.2, Bharathi Park Road-2, Coimbatore - 641 043.

दूरभाष बिल / Telephone Bill

Supplier's Address: 16A, Tower II, Dreams Road, Coimbatore-641006, Tamil Nadu

Name & Communication Address of the Customer

GOVERNMENT COLLEGE OF TECHNOLOGY  
GOVERNMENT COLLEGE OF TECHNOLOGY  
THADAGAM ROAD COIMBATORE COIMBATORE  
TAMIL NADU  
641025  
India

Leased Circuit No. 1000000152

Customer ID 7000000301  
Account Number 7000000530  
Invoice Number NDCTN2200130952  
Invoice Date 18/01/2023  
Customer Type LEASED CIRCUIT  
Leased Circuit Id 1000000152  
Due Date 09/02/2023



001072

Customer GSTIN:  
Deposit 0.00  
Account Summary

Legacy Circuit Id 422#/00178/81/422#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
103249.52	103250.00	87500.26	15750.04	103249.82	103250.00 (Rounded Up)

Amount In Words: One Lakh Three Thousand Two Hundred Fifty Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000000330 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000000330, IFSC: SBIN0004266, Bank Name: SBI. Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bell ID Address:-  
GOVERNMENT COLLEGE OF TECHNOLOGY THADAGAM  
STATE BANK ROAD, COIMBATORE 641001

Lead B Address:-

Circuit Type :MPLS Circuit/ 40 MBPS - LLA: 0 LLB: 0 CHD: 0 NON-MLLN

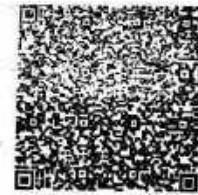
Description	Date	Amount (Rs.)
Payments	18/02/22	103250.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	MPLS Circuit	01/04/23 to 31/03/24	NA	NA	10280.00
Additional Discounts-SAC-996414	MPLS Circuit	01/04/23 to 31/03/24	NA	NA	-9397.00
Modern_2 Mbps Ethernet-HSN-9973	MPLS Circuit	01/04/23 to 31/03/24	120000.00	0.00	0.00
Modern Discount-HSN-9973	MPLS Circuit	01/04/23 to 31/03/24	120000.00	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>87500.26</b>

Summary of Current Charges	Amount (Rs)
Recurring Charges	87500.26
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	15750.04
<b>Total Charges</b>	<b>103250.30</b>

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	7875.02	87500.26
SGST/UTGST	9.00%	7875.02	87500.26

*(Signature)*  
आमिष्वरी (ए. जे. मे. व. मर्किट्स)  
ACCOUNTS OFFICER (VAS & CCTS)  
प्रधान महा प्रबंधक का/का.  
O/o. PRINCIPAL GENERAL MANAGER  
भा.सं.नि.लि., कोयंबटूर  
BSNL, COIMBATORE - 641 043



Scan QR CODE to make Online UPI Payment

**Opt for e-Bill !**  
**Get a discount of Rs 10 per Bill**  
**Give your Go Green Consent Today**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.  
**Accounts Officer (TR)**  
This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER: 33A/BC85576G/1ZS

PAN NUMBER: AABC85576G CIN: U74899DL20000107739

Invoice No: NDCTN2200130952	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000000530
Invoice Date: 18/01/2023		Leased Circuit Id.: 1000000152
Due Date: 09/02/2023		Amount Payable: 103250.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated [ ] [ ] [ ] [ ] [ ] [ ] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex.		
Expiry Date [ ] [ ] [ ] [ ] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, COIMBATORE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13

PRESENT :Dr. K.MANONMANI P.hd PRINCIPAL.

Proceeding No.2581/B1/2022 -1 DATED :01.03.2023.

SUB - STORES – Government College of Technology, Coimbatore.13 –  
Internet charges for the period from **01.04.2023 to 30.06.2023**  
Payment – sanctioned – reg.

Ref: I. CTE's Proceedings No.11427/K2/2012, Dated.25.10.2012

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Under the powers delegated under Sl.No.34 of Appendix V of TNFC Volume II the Principal, Government College of Technology, Coimbatore, is pleased to accord sanction for the payment of **Rs.1,03,220/- (RUPEES ONE LAKH THREE THOUSAND TWO HUNDRED AND TWENTY ONLY)** towards Charges for **SECOND Quarter of 8Mbps 1:1 leased line connectivity on Access Internet for the period from 01.04.2023 to 30.06.2023** of this institution as detailed below::

SL.NO.	PHONE NO.DETAILS	AMOUNT Rs.
1	Account No.7000000590 LEASED CIRCUIT No.1000000088 Invoice No.NDCTN2200130996 Date.18.01.2023 <b>01.04.2023 to 30.06.2023</b>	1,03,220/-
	<b>TOTAL</b>	<b>1,03,220/-</b>

**Rs.1,03,220/- (Rupees One Lakh Three Thousand Two Hundred and Twenty Only)**

The charges are payable to **The Accounts Officer (CASH), BSNL, Coimbatore**  
The expenditure is debitable to the following Head of account:

**BLOCK GRANT – 05 OE (01) TELEPHONE CHARGES.**

S/d-DR.K.MANONMANI  
PRINCIPAL

U. P. 23/23  
BURSAR  
Govt. College of Technology  
COIMBATORE - 641 013.

Dr. K  
02/03/23

To  
Purchase file / Dr. P. M.

Copy  
6/3/23

To:  
Bill (2 copies)  
Copy to- 1) Professor of CSE  
2) 'B3' Assistant (Through-Superintendent 'B' Section)

प्रधान महाप्रबंधक का कार्यालय, बी.एस.एन.एल., नं. 2, भारती पार्क रोड-2, कोयंबटूर - 641 043.  
 O/o Principal General Manager, BSNL, No.2, Bharathi Park Road-2, Coimbatore - 641 043.

दूरभाष बिल / Telephone Bill

Supplier's Address: 15A, Tower II, Greams Road, Chennai-600006, Tamil Nadu

Name & Communication Address of the Customer  
 THE PRINCIPAL GOVT COLLEGE OF TECHNOLOGY  
 THE PRINCIPAL  
 GOVT. COLLEGE OF TECHNOLOGY THADAGAM ROAD COIMBATORE  
 TAMIL NADU  
 641013  
 India

Leased Circuit Bill (Tax Invoice)

Customer ID: 7000000077  
 Account Number: 7000000590  
 Invoice Number: NDCTN2200130996  
 Invoice Date: 18/01/2023  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000000088  
 Due Date: 09/02/2023



001071

Customer GSTIN:  
 Deposit: 0.00  
**Account Summary**

Legacy Circuit Id 422700225494227

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
103220.06	103221.00	87475.00	15745.50	103219.56	103220.00 (Rounded Up)

Amount In Words: One Lakh Three Thousand Two Hundred Twenty Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000000590 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000000590, IFSC: SBIN004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/rtgs/rtgs/rtgsboard>

Lead A/Bill to Address:  
 DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING  
 GOVT. THADAGAM ROAD TECHNOLOGY LAWLEY ROAD  
 641001

Lead B Address:-

Circuit Type: Internet Circuit/ 8 MBPS LLA:- 0 LLB:- CHD:- 0 NON-MLLN

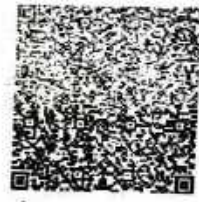
Description	Date	Amount (Rs.)
Payments	27/12/22	103221.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent SAC-193/14	Internet Circuit	01/04/23 to 30/06/23	NA	NA	874.00
Modem Discount HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Modem_2 Mbit/s Ethernet HSN-2973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>875.00</b>

Summary of Current Charges	Amount (Rs)
Recurring Charges	37475.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	15745.50
<b>Total Charges</b>	<b>103220.50</b>

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	7872.75	87475.00
SGST/UTGST	9.00%	7872.75	87475.00

*Signature*  
 सचिव जयिकारी (यू.ओ.से. व सर्किट्स)  
 ACCOUNTS OFFICER (VAS & CCTS)  
 प्रधान महा प्रबंधक का/का.  
 O/o. PRINCIPAL GENERAL MANAGER  
 का.सं.नि.लि., कोयंबटूर  
 BSNL - COIMBATORE - 641043



Scan QR CODE to make Online UPI Payment

**Opt for e-Bill !**  
 Get a discount of Rs 10 per Bill  
 Give your Go Green Consent Today

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opensms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opensms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.  
**Accounts Officer (TR)**  
 This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Duplicate For Supplier

Invoice No: NDCTN2200130996	<b>BHARAT SANCHAR NIGAM LTD</b>	Counter Foil
Invoice Date: 18/01/2023		Account No.: 7000000590
Due Date: 09/02/2023		Leased Circuit Id.: 1000000088
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Amount Payable: 103220.00
Cheque/DD No. _____ Dated: [ ] [ ] [ ] [ ] Bank: _____ Branch: _____		
Please Charge Rs. _____ Against Card no. _____ Signature: _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date: [ ] [ ] [ ] [ ] Card Holder's Name: _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL, COIMBATORE		
Note: Post Offices / Banks to debit B/L against Account Number on or before Due Date only.		

For bank use only Page 1 of 1

GST REGISTRATION NUMBER: 33A/BC85576G/125

PAN NUMBER: AABC85576G CIN: U74899DL200000107739

## Connected Institutions

"We cannot live with our suspicion. It is because there cannot be only one future man, and among those there are synthetic, thinkable, for which our actions are common, and they come back to our effects."

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### Members Connected

The target users for the NKN are all institutions engaged in the generation and dissemination of knowledge in various areas, such as research laboratories, universities and other institutions of higher learning, including professional institutions. NKN has already connected 1780 institutions and aims to connect near 1500 institutions / Organisations / Laboratories under various categories throughout the country. Following is the list of institutions currently connected: 1798

Show 10 entries

**List of Institutions Currently Connected**

Search: Government College of T x

Institute Name	State	Category
Government College Of Technology, Coimbatore	TAMIL NADU	Engineering

Showing 1 to 1 of 1 entries (filtered from 1,716 total entries) Previous 1 Next

## ADDENDUM TO THE MEMORANDUM OF UNDERSTANDING UNDER NKN

This document constitutes an Addendum to the MoU /Agreement between National Knowledge Network and Government College of Technology, Coimbatore - 13.

WHEREAS, the NKN and the Government College of Technology, Coimbatore - 13. (hereinafter referred to as "parties") entered into a Memorandum of Understanding for Services on National Knowledge Network (hereinafter referred to as MOU) valid till 31<sup>st</sup> Dec 2019.

WHEREAS, this Memorandum of Understanding remains in full force and effect, and WHEREAS, the said parties now have agreed to make an addendum to the MOU for Services on National Knowledge Network. NOW, THEREFORE, the parties hereto agree as follows:

For the purpose of mutual benefits of the Parties, Para No. 2 "Terms of the Agreement" of the MOU is amended and will read as follows:

- The term of this agreement has been extended till extended period of current phase of NKN
- Remaining Terms and Conditions of the agreement would remain same

The undersigned duly authorised thereto by their respective parties have signed this addendum to MOU.

Project Director on behalf of the  
National Knowledge Network

  
A. Thirumal

Authorized signatory on  
behalf of the Institute  
PRINCIPAL  
Govt. College of Technology  
Coimbatore - 641 010

# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

1-100

No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">15</span>	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
a)	03.07.2013	FIREWALL WITH ONE YEAR SUPPORT.	01.	FortiGate - 600C Fortinet FG600C3912802675	✓	548700.00/- 57435.00/- (VAT)	GCT/CSE/TEQIP2/NCBI/ Firewall/2012-13/Asset Reg. Page 1.	CSE SERVER ROOM.	PACKAGE CODE : 15
b)	03.07.2013	8X5 BUNDLE (FIREWALL) RENEWAL FOR ADDITIONAL ONE YEAR.	01.	-		168400.00/- + 20814.00/- (SERVICE TAX)	-	-	
c)	03.07.2013	FORTI ANALYSER	01.	200D Fortinet FL200D3A12000538	✓	133000.00/- + 6650.00/- (VAT)	GCT/CSE/TEQIP2/NCBI/ FortiAnalyzer/2012-13 Asset. Reg. Page 1.	CSE SERVER ROOM.	TEQIP II / TN / TN2610 / 57/15
d)	03.07.2013	8X5 ENHANCED FORTICORE FOR ADDITIONAL ONE YEAR (FIREWALL)	01.	-		33000.00/- + 4078.00/- (SERVICE TAX)	-	-	
e)	03.07.2013	CORE SWITCH	01.	AT-X610-24GPS-X60 Allied Telesis A045014130200043B	✓	219200.00/- + 10960.00/- (VAT)	GCT/CSE/TEQIP2/NCBI/ CoreSwitch/2012-13/ Asset. Reg. Page 1		
f)	03.07.2013	DISTRIBUTION SWITCH	02.	AT-X60-24SPS/X-60 Allied Telesis A04501413040004B	✓	438400.00/-	GCT/CSE/TEQIP2/NCBI/ Dist. Switch/2012-13/ Asset. Reg. Page 1 / 1-2		
				A045014130400012B		21920.00/- (VAT).	GCT/CSE/TEQIP2/NCBI/ Dist. Switch/2012-13/ Asset. Reg. Page 1 / 2-2.		
g)	03.07.2013	ACCESS LAYER SWITCH - EDGE TYPE 1.	25.	AT-80004S/24-50 Allied Telesis A039686130500084F	✓		GCT/CSE/TEQIP2/NCBI/ EdgeType1/2012-13/ Asset. Reg. Page 1 / 1-25		
	03.07.2013			A039686130500079F	✓		GCT/CSE/TEQIP2/NCBI/ EdgeType1/2012-13/ Asset. Reg. Page 1 / 2-25		
	03.07.2013			A039686130500245F			GCT/CSE/TEQIP2/NCBI/ EdgeType1/2012-13/Asset. Reg. Page 1 / 3-25		
	03.07.2013			A039686130500167F			GCT/CSE/TEQIP2/NCBI/ EdgeType1/2012-13/Asset Reg. Page 1 / 4-25		
	03.07.2013			A039686130500086F	✓		GCT/CSE/TEQIP2/NCBI		

03.07.2013	A039686130500206F	EdgeType1/2012-13/Asset Reg. Page1/5-25
03.07.2013	A039686130500247F	GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/Asset Reg. Page1/6-25
03.07.2013	A039686125000159F	GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/ Asset Reg. Page1/7-25
03.07.2013	A039686125000151F	GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/ Asset Reg. Page1/8-25
03.07.2013	A039686125000144F	GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/ Asset Reg. Page1/9-25
03.07.2013	A039686125000149F	+ 1142500.00/ 57125.00/ GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/ Asset Reg. Page1/10-25
03.07.2013	A039686125000163F	(VAT) GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/ Asset Reg. Page1/11-25
03.07.2013	A039686125000163F	GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/ Asset Reg. Page1/12-25
03.07.2013	A039686125000155F	GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/Asset Reg. Page1/13-25
03.07.2013	A039686125000160F	GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/Asset Reg. Page1/14-25
03.07.2013	A039686125000169F	GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/Asset Reg. Page1/15-25
03.07.2013	A039686130500203F	GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/Asset Reg. Page1/16-25
03.07.2013	A039686125000148F	GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/Asset Reg. Page1/17-25
03.07.2013	A039686125000143F	GCT/CCE/TEQIP2/NCBI/ EdgeType1/2012-13/Asset Reg. Page1/18-25

*Shamir*  
HEAD OF THE DEPARTMENT



# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
	03.07.2013			A03968G125000150F			GCT/CSE/TEQIP2/NCB1/ EdgeType1/2012-13/Asst Reg. page 1/19-25		
	03.07.2013			A03968G125000191F			GCT/CSE/TEQIP2/NCB1/ EdgeType1/2012-13/Asst Reg. page 2/20-25		
	03.07.2013			A03968G125000166F			GCT/CSE/TEQIP2/NCB1/ EdgeType1/2012-13/Asst Reg. page 2/21-25		
	03.07.2013			A03968G125000152F			GCT/CSE/TEQIP2/NCB1/ EdgeType1/2012-13/Asst Reg. page 2/22-25		
	03.07.2013			A03968G125000122F			GCT/CSE/TEQIP2/NCB1/ EdgeType1/2012-13/Asst Reg. page 2/23-25		
	03.07.2013			A03968G125000142F			GCT/CSE/TEQIP2/NCB1/ EdgeType1/2012-13/Asst Reg. page 2/24-25		
	03.07.2013			A03968G125000157F			GCT/CSE/TEQIP2/NCB1/ EdgeType1/2012-13/Asst Reg. page 2/25-25		
5.	03.07.13	LAYER 2 MANAGED POE SWITCH	10	AT-8000S/24 PoE-50 Allied Telesis A04480G113100495A			GCT/CSE/TEQIP2/NCB1/ EdgeType2/2012-13/Asst Reg. page 2/1-10		
	03.07.13			A03229R124900322A3			GCT/CSE/TEQIP2/NCB1/ EdgeType2/2012-13/Asst Reg. page 2/2-10		
	03.07.13			A03229R124900323A3			GCT/CSE/TEQIP2/NCB1/ EdgeType2/2012-13/Asst Reg. page 2/3-10		
	03.07.13			A03229R124900324A3			GCT/CSE/TEQIP2/NCB1/ EdgeType2/2012-13/Asst Reg. page 2/4-10		

03.07.13			A03229R124900333A3		Edge Type 2/2012-13/Asset Reg. Page 2/5-10
03.07.13			A03229R124900334A3	316720.00/-	GCT/CSE/TEQ/P2/NCB/Edge Type 2/2012-13/Asset Reg. Page 2/6-10.
03.07.13			A03229R124900305A3	15836.00/-	GCT/CSE/TEQ/P2/NCB/Edge Type 2/2012-13/Asset Reg. Page 2/7-10.
03.07.13			A03229R124900306A3	(VAT)	GCT/CSE/TEQ/P2/NCB/Edge Type 2/2012-13/Asset Reg. Page 2/8-10
03.07.13			A03229R130500235A3		GCT/CSE/TEQ/P2/NCB/Edge Type 2/2012-13/Asset Reg. Page 2/9-10.
03.07.13			A03229R130900005A3		GCT/CSE/TEQ/P2/NCB/Edge Type 2/2012-13/Asset Reg. Page 2/10-10.
6. 03.07.13	FIBRE MODULES FOR CORE AND DISTRIBUTION SWITCHES.	Ab.	A7-SPDX 10. Allied Telesis. A03236R123100321C		GCT/CSE/TEQ/P2/NCB/Fib. Mod/2012-13/Asset Reg Page 2/1-46
03.07.13			A03236R123100322C		GCT/CSE/TEQ/P2/NCB/Fib. Mod/2012-13/Asset Reg. Page 2/2-46
03.07.13			A03236R123100323C		GCT/CSE/TEQ/P2/NCB/Fib. Mod/2012-13/Asset Reg page 2/3-46
03.07.13			A03236R123100324C		GCT/CSE/TEQ/P2/NCB/Fib. Mod/2012-13/Asset Reg. Page 4-46
03.07.13			A03236R123100325C		GCT/CSE/TEQ/P2/NCB/Fib. Mod/2012-13/Asset Reg Page 2/5-46
03.07.13			A03236R123100326C		GCT/CSE/TEQ/P2/NCB/Fib. Mod/2012-13/Asset Reg page 2/6-46
03.07.13			A03236R123100327C		GCT/CSE/TEQ/P2/NCB/Fib. Mod/2012-13/Asset Reg. page 2/7-46
03.07.13			A03236R123100328C		GCT/CSE/TEQ/P2/NCB/Fib. Mod/2012-13/Asset Reg page 2/8-46.

  
**HEAD OF THE DEPARTMENT**

# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

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S.No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
	03.07.13			A03236R123/00329			GCT/CSE/TEQIP2/NCBI/Fib Mod/2012-13/Asst Reg. page 3/9-46		
	03.07.13			A03236R123/00330			GCT/CSE/TEQIP2/NCBI/Fib Mod/2012-13/Asst Reg. page 3/10-46		
	03.07.13			A03236R123/00331			GCT/CSE/TEQIP2/NCBI/Fib Mod/2012-13/Asst Reg. page 3/11-46		
	03.07.13			A03236R123/00332			GCT/CSE/TEQIP2/NCBI/Fib Mod/2012-13/Asst Reg. page 3/12-46		
	03.07.13			A03236R123/00333			GCT/CSE/TEQIP2/NCBI/Fib Mod/2012-13/Asst Reg. page 3/13-46		
	03.07.13			A03236R123/00334			GCT/CSE/TEQIP2/NCBI/Fib Mod/2012-13/Asst Reg. page 3/14-46		
	03.07.13			A03236R123/00335			GCT/CSE/TEQIP2/NCBI/Fib Mod/2012-13/Asst Reg. page 3/15-46		
	03.07.13			A03236R123/00336			GCT/CSE/TEQIP2/NCBI/Fib Mod/2012-13/Asst Reg. page 3/16-46		
	03.07.13			A03236R123/00337		387780.00/-	GCT/CSE/TEQIP2/NCBI/Fib Mod/2012-13/Asst Reg. page 3/17-46		
	03.07.13			A03236R123/00338		19389.00/- (VAT)	GCT/CSE/TEQIP2/NCBI/Fib Mod/2012-13/Asst Reg. page 3/18-46		
	03.07.13			A03236R123/00339			GCT/CSE/TEQIP2/NCBI/Fib Mod/2012-13/Asst Reg. page 3/19-46		

03.07.13		A03236R/23100340C	MEMO 2012-13/Asset Reg page 8 / 26-46
03.07.13		A03236R/23800481C	GCT/CSE/TEQ/P2/NCB/ Fib Mod/2012-13/Asset Reg page 8 / 21-46
03.07.13		A03236R/23800481C	GCT/CSE/TEQ/P2/NCB/ Mod/2012-13/Asset Reg. page 8 / 22-46
03.07.13		A03236R/23800482C	GCT/CSE/TEQ/P2/NCB/ Mod/2012-13/Asset Reg. page 8 / 23-46
03.07.13		A03236R/23800484C	GCT/CSE/TEQ/P2/NCB/ Mod/2012-13/Asset Reg. page 8 / 24-46
03.07.13		A03236R/23800485C	GCT/CSE/TEQ/P2/NCB/ Mod/2012-13/Asset Reg. page 8 / 25-46
03.07.13		A03236R/23800486C	GCT/CSE/TEQ/P2/NCB/ Mod/2012-13/Asset Reg. page 8 / 26-46
03.07.13		A03236R/23800487C	GCT/CSE/TEQ/P2/NCB/ Mod/2012-13/Asset Reg. page 8 / 27-46
03.07.13		A03236R/23800488C	GCT/CSE/TEQ/P2/NCB/ Fib Mod/2012-13/Asset Reg page 8 / 28-46
03.07.13		A03236R/23800489C	GCT/CSE/TEQ/P2/NCB/ Fib Mod/2012-13/Asset Reg page 8 / 29-46
03.07.13		A03236R/23800490C	GCT/CSE/TEQ/P2/NCB/ Fib Mod/2012-13/Asset Reg page 8 / 30-46
03.07.13		A03236R/23800491C	GCT/CSE/TEQ/P2/NCB/ Mod/2012-13/Asset Reg. page 8 / 31-46
03.07.13		A03236R/23800492C	GCT/CSE/TEQ/P2/NCB/ Fib Mod/2012-13/Asset Reg page 8 / 32-46
03.07.13		A03236R/23800493C	GCT/CSE/TEQ/P2/NCB/ Fib Mod/2012-13/Asset Reg page 8 / 33-46

  
**HEAD OF THE DEPARTMENT**

# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
	03.07.13			A03236R123800474C			GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset Reg page 4/34-46		
	03.07.13			A03236R123800493C			GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset Reg. page 4/35-46		
	03.07.13			A03236R123800496C			GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset Reg. Page 4/36-46		
	03.07.13			A03236R123800497C			GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset Reg. page 4/37-46		
	03.07.13			A03236R123800498C			GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset Reg page 4/38-46		
	03.07.13			A03236R123800499C			GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset Reg page 4/39-46		
	03.07.13			A03236R123800500C			GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset Reg. page 4/40-46		
	03.07.13			A03236R123100381C			GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset Reg. page 4/41-46		
	03.07.13			A03236R123100382C			GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset Reg. page 4/42-46		
	03.07.13			A03236R123100383C			GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset Reg page 4/43-46		
	03.07.13			A03236R123100384C			GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset Reg. page 4/44-46 GCT/CSE/TEQIP2/NCBI/FB Mod/2012-13/Asset		

03.07.13		A03236R123100387C							
03.07.13		A03236R123100391C							
03.07.13	INSTALLATION, COMMISSIONING AND TESTING	-	-		75000.00/- + 9570.00/- (VAT)	-	-	-	-
TOTAL COST					Rs. 36,56,178.				
				(Rupees Thirty Six Lakh, Fifty Six thousand One hundred and seventy Eight Only)					
<u>Supplier's details:</u>									
MIS. NETWORKS,									
Plot No: 2, Sayee Illam,									
Gangadharan Street,									
D.S. Ambedkar Nagar, Kadapalam									
Chennai - 26.									
TIN No: 33251465042									
GST No: 1002893.									

  
**HEAD OF THE DEPARTMENT**

# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">77</span>	Current Location of Asset	Remarks																														
1	2	3	4	5	6	7	8	9	10																														
	29/03/2014	High PERFORMANCE CHASSIS	01.	IBM Flex System Enterprise Chassis with 2x2500W PSU Rackable 8721A1A (01)		1085023-00	GCT/CSE/TEQIP II / NCB2/ HP chassis / 2013-14 / Asset. Register page 5 / 1-1.	CSE SERVER ROOM	PACKAGE CODE : 77																														
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IBM Flex System Enterprise Chassis with 2 x 2500W PSU, rackable, 8721A1A</td> <td>01</td> <td>06YYNC6</td> </tr> <tr> <td>IBM Flex System enterprise Chassis 2500W Power module 43W9049</td> <td>04</td> <td>X65ZBH4, X65ZBJF, X65ZBJH, X65ZBJV</td> </tr> <tr> <td>IBM Flex System EN2092 1GB Ethernet Scalable Switch 49Y4294</td> <td>02</td> <td>X65ZSSS, X65ZSST</td> </tr> <tr> <td>IBM Flex System FC3171 8Gb SAN Switch 69Y1930</td> <td>02</td> <td>X65ZSPN, X65ZSPZ</td> </tr> <tr> <td>IBM Flex System EN2092 1GB Ethernet Scalable Switch (upgrade) 90Y3562</td> <td>02</td> <td></td> </tr> <tr> <td>IBM Flex System Chassis management Module 68Y7030</td> <td>01</td> <td>X65Y8MH</td> </tr> <tr> <td>IBM 8 GB SFP + SW Optic Transceiver 44X1964</td> <td>08</td> <td></td> </tr> <tr> <td>IBM Flex System Enterprise Chassis 80mm Fan Module Pair 43W9078</td> <td>02</td> <td>X65ZS11, X65ZS1Q</td> </tr> <tr> <td>IU 9 C19/3 C13 Switched and Monitored DPI PDU 46M4002</td> <td>02</td> <td></td> </tr> <tr> <td>IBM DPI 32a Cord (IEC 309 P+N+G) 40K9612</td> <td>02</td> <td></td> </tr> </table>	IBM Flex System Enterprise Chassis with 2 x 2500W PSU, rackable, 8721A1A	01	06YYNC6	IBM Flex System enterprise Chassis 2500W Power module 43W9049	04	X65ZBH4, X65ZBJF, X65ZBJH, X65ZBJV	IBM Flex System EN2092 1GB Ethernet Scalable Switch 49Y4294	02	X65ZSSS, X65ZSST	IBM Flex System FC3171 8Gb SAN Switch 69Y1930	02	X65ZSPN, X65ZSPZ	IBM Flex System EN2092 1GB Ethernet Scalable Switch (upgrade) 90Y3562	02		IBM Flex System Chassis management Module 68Y7030	01	X65Y8MH	IBM 8 GB SFP + SW Optic Transceiver 44X1964	08		IBM Flex System Enterprise Chassis 80mm Fan Module Pair 43W9078	02	X65ZS11, X65ZS1Q	IU 9 C19/3 C13 Switched and Monitored DPI PDU 46M4002	02		IBM DPI 32a Cord (IEC 309 P+N+G) 40K9612	02								TEQIP II / TN / TN2601 116/77
IBM Flex System Enterprise Chassis with 2 x 2500W PSU, rackable, 8721A1A	01	06YYNC6																																					
IBM Flex System enterprise Chassis 2500W Power module 43W9049	04	X65ZBH4, X65ZBJF, X65ZBJH, X65ZBJV																																					
IBM Flex System EN2092 1GB Ethernet Scalable Switch 49Y4294	02	X65ZSSS, X65ZSST																																					
IBM Flex System FC3171 8Gb SAN Switch 69Y1930	02	X65ZSPN, X65ZSPZ																																					
IBM Flex System EN2092 1GB Ethernet Scalable Switch (upgrade) 90Y3562	02																																						
IBM Flex System Chassis management Module 68Y7030	01	X65Y8MH																																					
IBM 8 GB SFP + SW Optic Transceiver 44X1964	08																																						
IBM Flex System Enterprise Chassis 80mm Fan Module Pair 43W9078	02	X65ZS11, X65ZS1Q																																					
IU 9 C19/3 C13 Switched and Monitored DPI PDU 46M4002	02																																						
IBM DPI 32a Cord (IEC 309 P+N+G) 40K9612	02																																						
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				IBM Flex System chassis management Module 68Y7030 (01)																																			
				IBM 8Gb SFP + SW Optic transceiver 44X1964 (08)																																			
				IBM Flex System Enterprise chassis																																			

2. 29/03/2017 2 Way Compute Blade Server.

04 IBM Flex System

19,57,382.00

GET/CEE/TEQIPD  
NCB 2/Blade Server/  
2013-14/Asset Reg  
Page 5/1-1.

CSE SERVER ROOM

2 Way Compute blade server	IBM Flex System x240 Compute Node; Xeon 6C E5-2620 95W 2.0GHz/1333MHz/15MB, 2x16GB, 0/Bay 2.5in SAS 8737XXX	04	06ZLTB3, 06ZLTB4, 06ZLTB5, 06ZLTB6
	Intel Xeon 6C Processor Model E5-2620 95W 2.0 GHz/1333MHz/15MB 81Y5183	04	X65H20D, X65H224, X65H226, X65YYNR
	16GB(1x16GB, 2Rx4, 1.5V) PC3-12800 CL11 ECC DDR3 1600 MHz LP RDIMM 00D4968	08	X65X035, X65X04J, X65X04L, X65X04M, X65X04P, X65X04Q, X65X04S, X65X04V
	IBM 300 GB 2.5in SFFG2HS 10K 6Gbps SAS HDD	08	X6505S9, X6505YS, X65V2N2, X65V2N7, X65V2NS, X65V2P6, X65V2PL, X65V2PX
	IBM Flex System FC3052 2-port 8Gb FC Adapter 95V2375	04	X65ZDYJ, X65ZDYK, X65ZDYL, X65ZDYM

x240 Compute Node  
Xeon 6CE5-2620  
95W 2.0 GHz /  
1333 MHz / 15 MB,  
2x16 GB, 0/Bay  
2.5 in SAS  
8737XXX (04)  
Intel Xeon 6C  
Processor Model  
E5-2620 95W  
2.0 GHz / 1333 MHz  
15MB 81Y5183 (04)  
16GB (1x16GB,  
2RX4, 1.5V) PC3-  
12800 CL11 ECC  
DDR3 1600 MHz  
LP RDIMM 00D4968  
(08)  
IBM 300 GB 2.5in  
SFFG2HS 10K 6Gbps  
SAS HDD (08)  
IBM Flex System FC  
3052 2port 8Gb FC  
adapter 95V2375 (04)

*A. Jais*  
(RATHE.S)

*[Signature]*  
HEAD OF THE DEPARTMENT



# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

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No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
3.	29/3/2014	SAN STORAGE	01	IBM Storwize V3700 SFF dual Control Enclosure 2072S2C (01)		746679.00	GCT/CSE/TEQIP II/ NCB 2/SAN Storage/ 2013-14/ Asset Page page 6/1-1.	CSE SERVER ROOM	
				600GB 2.5in 10K rpm 6Gb SAS HDD 00Y2503 (13)					
				8Gb FC 4 Port Host Interface Card 00Y2491 (02)					
				8Gb FC SW SFP Transceivers(Pair) 00Y2523 (02)					
				Line Cord - 2.8M 10A/250V C13(2P+Gnd) India) 39Y7927 (02)					
				5m Fiber optic cable LC-LC 39M5697 (02)					
		INSTALLATION, COMMISSIONING & TESTING				100000.00			
		VAT				189452.40			
		SERVICE TAX				12360.00			

IBM Storwize V3700 SFF Dual Control Enclosure 2072S2C	01	
600GB 2.5in 10K rpm 6Gb SAS HDD 00Y2503	13	X6446P7, X644CQ9, X644CQB, X644CQF, X645N59, X645N6K, X645NZH, X645N2M, X646J8Z, X647J0X, X6500QR, X6500RD, X6500RM
8Gb FC 4 Port Host Interface Card 00Y2491	02	
8Gb FC SW SFP Transceivers(Pair) 00Y2523	02	X64T62B, X64T6T8
Line Cord - 2.8 M 10A/250V C13(2P+Gnd) India) 39Y7927	02	
5m Fiber optic cable LC-LC 39M5697	08	

TOTAL COST

40,90,866.50

(Rupees Forty lakhs, Ninety thousand Eight hundred and Sixty Six and Seventy paise only)

Supplier details:

M/S. Network,

No. 2, Sanjevi Illam,

Gangadhara Street,

A. Ambedkar Nagar, Chennai-26.

TIN No: 33251465042.

CST No: 1002893.

A. Kumar  
(RATN. S)

  
HEAD OF THE DEPARTMENT

# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

7

S.No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">120</span>	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
1.	29/3/14	MIRROR SERVER - IBM X3500 M4 SERVER	04	Model No: IBM X3500 M4 Server SI. Nos: 7383CAA-06ZZEN7  7383CAA-06ZZEN9  7383CAA-06ZZEN8  7383CAA-06ZZEP0.		1800000.00	GCT/CSE/TEQIP II / NCB3 / Mirror Server 2013-14 / Asset Reg Page 7 / 1-4  GCT/CSE/TEQIP II / NCB3 / Mirror Server / 2013-14 / Asset Reg Page 7 / 2-4  GCT/CSE/TEQIP II / NCB3 / Mirror Server / 2013-14 / Asset Reg Page 7 / 3-4  GCT/CSE/TEQIP II / NCB3 / Mirror Server / 2013-14 / Asset Reg Page 7 / 4-4	CSE SERVER ROOM	PACKAGE CODE:    TEQIP-II / TN / TN2601 / 117/120.
2.	29/3/14	LAYER 3 MANAGED GIGABIT SWITCH DGS-3620-289C / INSI	04	Model No: DGS-3620-289C / INSI SI. Nos: PVWH3DB000120  PVWH3DB000101  PVWH3DB000100  PVWH3DB000099		466560.00	GCT/CSE/TEQIP II / NCB3 / L3 Switch / 2013-14 / Asset Reg Page 7 / 1-4  GCT/CSE/TEQIP II / NCB3 / L3 Switch / 2013-14 / Asset Reg Page 7 / 2-4  GCT/CSE/TEQIP II / NCB3 / L3 Switch / 2013-14 / Asset Reg Page 7 / 3-4  GCT/CSE/TEQIP II / NCB3 / L3 Switch / 2013-14 / Asset Reg Page 7 / 4-4		
3.	29/3/14	WIRELESS ROUTER - DIR-850L	08	Model No: DIR-850L SI. NOS:		73600.00	GCT/CSE/TEQIP II / NCB3 / Wireless Router / 2013		



# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

S.No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
A.	18/7/14	HDMI CAPTURE CARD WITH SOFTWARE - INTENSITY PROCARD WITH SOFTWARE	04	Model No: Intensity Procard with software  S.No: 1782148		154000.00	GICT/CSE/TEQIP II/NCB3 HDMI capture card/2013-14 Asset Reg. page 8/1-4		
				1482668			GICT/CSE/TEQIP II/NCB3 HDMI capture card/ 2013-14/Asset Reg page 8/3-4		
				1782587			GICT/CSE/TEQIP II/NCB3 HDMI capture card/ 2013-14/Asset Reg page 8/3-4		
				1782586			GICT/CSE/TEQIP II/NCB3 HDMI capture card/ 2013-14/Asset Reg page 8/4-4.		
		INSTALLATION, COMMISSIONING, TESTING AND PROJECT MANAGEMENT				50000.00			
		SERVICE TAX 12.36% for Installation, Commissioning, Testing and Project Management				6180.00			
		VAT (5%) for Item NO: 4.				7700.00			
		SUBTOTAL 2 (Item No: 4, Installation Service Tax and VAT)				217880.00			

TOTAL COST (SUB TOTAL 1 + SUB TOTAL 2)

2457168.00 +

217880.00

2675048.00

(Rupees Twenty Six lakhs Seventy five thousand and forty eight only)

Supplier details

M/s. Networke.

No. 2, Sanjeevi Illam.

Gangadharan street

P.O. dubetkal Nagar, Chennai-26.

TIN No: 33251465042

CST NO: 1002893.

S. Suman  
(RATHI.S.)

  
HEAD OF THE DEPARTMENT

# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

15

S.No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks	
1	2	3	4	5	6	7	8	9	10	
I	25.7.16			<u>ACTIVE SUPPLY COMPONENTS.</u>						
1.	25.7.16	Wireless LAN CONTROLLER.	1 No	Make: Extreme Networks. Model: WS-C35 WLAN Appliance S.No: 1607P-700 33		1,95,100 X 1 = 1,95,100.00 @ 5% VAT	GCT/CE/TEQIP II/ NS/WLC/2016-17/ ARPIS/F-1.			
2.	25.7.16	8 PORT PoE+ Access Switches.	10 Nos.	Make: Allied Telesis Model: AT-x230-10GP-N1. Sl. No.s: A05010G162400052E A05010G162400049E A05010G162400050E A05010G161900022E A05010G161900226E		56100 X 10 Rs. 561000.00 @ 5% VAT	GCT/CE/TEQIP II/ NS/POEAS/16-17/APPIS/1-10 GCT/CE/TEQIP II/NS POEAS/2016/17/APPIS/ 2-10 GCT/CE/TEQIP II/NS POEAS/2016-17/APPIS 3-10 GCT/CE/TEQIP II/NS POEAS/2016-17/APPIS 4-10 GCT/CE/TEQIP II/NS			

					POEAS/16-17/ARPIE/5-10
			A05010G16190024E		GCT/CE/TEQIP II/NC POEAS/16-17/ARPIE/6-10
			A05010G16190025E		GCT/CE/TEQIP II/NC POEAS/16-17/ARPIE/7-10
			A05010G16240005E		GCT/CE/TEQIP II/NC POEAS/16-17/ARPIE/8-10
			A05010G16190023E		GCT/CE/TEQIP II/NC POEAS/16-17/ARPIE/9-10
			A05010G16190022E		GCT/CE/TEQIP II/NC POEAS/16-17/ARPIE/10-10
3.	25.7.16.	Additional License Upgrade 100 Aps.	Make: Etemx Networks.	1,00,000x1 = RS.1,00,000 @ 5% VAT	

*[Signature]*  
HEAD OF THE DEPARTMENT



GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

ASSETS ACQUIRED UNDER TEQIP PHASE II

S.No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
4.	25.7.16	HS-AP3805i Dual Radio Po2.11ac/abgn, 2x2:2 MIMO (on 5GHz) indoor access point with four internal antenna array and integrated clips for flush rail dropping ceiling mounting	110	Sl. No: 16204138085L 16204109085L 16204108085L 16204112085L 16204111085L 16204152085L 16203976085L 16203611085L 16203957085L 16203939085L 16201038085L		30400 x 110 = Rs. 33,44,000 @ 5% VAT	GOVT/USE/TEQIP II/NS WAP 3825/16-17/ARP-16/1-110 GOVT/USE/TEQIP II/NS WAP 3825/16-17/ARP-16/2-110 GOVT/USE/TEQIP II/NS WAP 3825/16-17/ARP-16/3-110 GOVT/USE/TEQIP II/NS WAP 3825/16-17/ARP-16/4-110 ... /ARP16/5-110 ... /ARP16/6-110 ... /ARP16/7-110 ... /ARP16/8-110 ... /ARP16/9-110 ... /ARP16/10-110 ... /ARP16/11-110	324	

16202841085L	... / ARP 16 / 12-110
16202882085L	... / ARP 16 / 13-110
16204027085L	... / ARP 16 / 14-110
16204077085L	... / ARP 16 / 15-110
16202548085L	... / ARP 16 / 16-110
16202494085L	... / ARP 16 / 17-110
16202596085L	... / ARP 16 / 18-110
16204084085L	... / ARP 16 / 19-110
16204086085L	... / ARP 16 / 20-110
16221467085L	... / ARP 16 / 21-110
16221466085L	... / ARP 16 / 22-110
16221468085L	... / ARP 16 / 23-110
16221463085L	... / ARP 16 / 24-110
16221462085L	... / ARP 16 / 25-110

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# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

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No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
				16221426085L			... ARP 17/26-110		
				16221422085L			... ARP 17/27-110		
				16221423085L			... ARP 17/28-110		
				1622147085L			... ARP 17/29-110		
				16221418085L			... ARP 17/30-110		
				16220880085L			... ARP 17/31-110		
				16221312085L			... ARP 17/32-110		
				16221326085L			... ARP 17/33-110		
				16220899085L			... ARP 17/34-110		
				16221335085L			... ARP 17/35-110		
				16220898085L			... ARP 17/36-110		

1622084085L	... ARP 17/37-110
16220871085L	... ARP 17/38-110
16220883085L	... ARP 17/39-110
16220867085L	... ARP 17/40-110
16201021085L	... ARP 17/41-110
16201051085L	... ARP 17/42-110
16201057085L	... ARP 17/43-110
16201062085L	... ARP 17/44-110
16201079085L	... ARP 17/45-110
16201030085L	... ARP 17/46-110
162010 <sup>550</sup> <del>810</del> 85L	... ARP 17/47-110
16201059085L	... ARP 17/48-110
16201068085L	... ARP / 49-110
16201081085L	... ARP / 50-110

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HEAD OF THE DEPARTMENT

# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

18

S.No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
				16221781085L			... ARP18/51-110		
				16221782085L			... ARP18/52-110		
				16221784085L			... ARP18/53-110		
				16221796085L			... ARP18/54-110		
				16221791085L			... ARP18/55-110		
				16221793085L			... ARP18/56-110		
				16221796085L			... ARP18/57-110		
				16221805085L			... ARP18/58-110		
				16221808085L			... ARP18/59-110		
				16221810085L			... ARP18/60-110		
				16201086085L			... ARP18/61-110		

16202052085L	... ARP 18/62-110
16202092085L	... ARP 18/63-110
16202348085L	... ARP 18/64-110
16204041085L	... ARP 18/65-110
16201992085L	... ARP 18/66-110
16202063085L	... ARP 18/67-110
16202319085L	... ARP 18/68-110
16202958085L	... ARP 18/69-110
16204096085L	... ARP 18/70-110
16221217085L	... ARP 18/71-110
16221241085L	... ARP 18/72-110
16221249085L	... ARP 18/73-110
16221257085L	... ARP 18/74-110
16221270085L	... ARP 18/75-110

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GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

ASSETS ACQUIRED UNDER TEQIP PHASE II

19

S.No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
				16221240085L			... ARP15/76-110		
				162221247085L			... ARP15/77-110		
				16221250085L			... ARP15/78-110		
				16221266085L			... ARP15/79-110		
				16221280085L			... ARP15/80-110		
				16203460085L			... ARP15/81-110		
				16203897085L			... ARP15/82-110		
				16203953085L			... ARP15/83-110		
				16203968085L			... ARP15/84-110		
				16204126085L			... ARP15/85-110		
				16203528085L			... ARP15/86-110		

16203951085L	... ARP15/87-110
16203966085L	... ARP15/88-110
16203997085L	... ARP15/89-110
16204205085L	... ARP15/90-110
16203571085L	... ARP15/91-110
16203953085L	... ARP15/92-110
16204133085L	... ARP15/93-110
16204137085L	... ARP15/94-110
16204139085L	... ARP15/95-110
16204140085L	... ARP15/96-110
16204184085L	... ARP15/97-110
16204186085L	... ARP15/98-110
16204212085L	... ARP15/99-110
16204234085L	... ARP15/100-110

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# GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013

## ASSETS ACQUIRED UNDER TEQIP PHASE II

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S.No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
				16221173085L			... ARP20/101-110		
				16221262085L			... ARP20/102-110		
				16221265085L			... ARP20/103-110		
				16221281085L			... ARP20/104-110		
				16221282085L			... ARP20/105-110		
				16221283085L			... ARP20/106-110		
				16221284085L			... ARP20/107-110		
				16221289085L			... ARP20/108-110		
				16221290085L			... ARP20/109-110		
				16221303085L			... ARP20/110-110		

Sl	Date	PASSIVE	SUPPLY	COMPONENTS.	5800 x 19
1.	25.7.16	Cat6 Cable Box	19 Box	Make: Molex	= 11101200
2.	25.7.16	2 Cat6 24 port Jack Panel unloaded.	12 Nos 12 Box	Make: Molex	@ 5% VAT 4500 x 12 = 54000 @ 14.5% VAT
3.	25.7.16	Cat6 information outlet	220 Nos	Make: Molex	182 x 220 = 40040 @ 5% VAT
4.	25.7.16	Cat6 Face Plate and Back Box	110 Nos	Make: Molex	120 x 110 = Rs. 13200.00 @ 5% VAT
5.	25.7.16	Cat6 1meter Patch Cord	220 Nos	Make: Molex	170 x 220 = 37400.00 @ 5% VAT
6.	25.7.16	2" casing & capping with accessories	250 mtr	Make: Modi	70 x 250 = 17500 @ 14.5% VAT
7.	25.7.16	1" casing & capping with accessories	460 mtr	Make: Modi	95 x 460 = 20700 @ 14.5% VAT
8.	25.7.16	1" PVC Conduit with accessories	500 Mtr	Make: Modi	35 x 500 = 17500 @ 5% VAT
9.	25.7.16	90 Wall mount rack with fan and accessories	3 Nos	Make: Netrack	7000 x 3 = 21000 @ 14.5% VAT

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**GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE - 641 013**

**ASSETS ACQUIRED UNDER TEQIP PHASE II**

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No.	Date	Name of Item	Quantity (Nos.)	Model Number, Make & Serial No.	Date of Purchase	Cost at the time of Purchase	Asset Identification Number	Current Location of Asset	Remarks
1	2	3	4	5	6	7	8	9	10
				SERVICE COMPONENTS					
1.		Laying of Cat6 cable.	19 Boxes	-		1525 x 19 = 28975 @ 15% S.T			
2.		Laying of PVC conduit & channel	120 mtrs	-		1210 x 10 = 12100 @ 15% S.T			
3.		Termination of Cat6 Jack Panel	12	-		337.08 x 12 = 4044.96 @ 15% S.T			
4.		Termination of Cat6 Information outlet	3 Nos.	-		50 x 220 = 11000 @ 15% S.T			
5.		Fixing of 90 wall mount rack with fan & accessories	3 Nos.	-		500 x 3 = 1500 @ 15% S.T			
6.		Mounting of Indoor Access points	110 Nos.	-		250 x 110 = 27500 @ 15% S.T			
7.		Configuration of Data switches, WLAN controllers, Access Points & Project documentation	1 No.	-		50000 x 1 = 50000 @ 15% S.T			

SUB TOTAL

46,66,759.96

SERVICE TAX 15%

20,267.99

VAT 5%

2,120,922.00

VAT 14.5%

16,414.00

Round off

0.05

TOTAL AMOUNT

49,24,364.00

(Rupees Forty Nine Lakhs Twenty four thousand Three hundred and Sixty four only)

SUPPLIER DETAILS.

NETWORKS,

New No: 01, Old No: 60,

2nd Floor, 6th Street,

Krishna Nagar,

Virugambakkam, Chennai-600092.

Ph.No: 044-4280402

TIN: 33251465042

CST: 1002893

S.T No: AAHFN815ADSD001.

  
HEAD OF THE DEPARTMENT

Name	Source	Destination	Schedule	Service	Action	NAT	Security Profiles	Log	Bytes
Yellaru_WIFI_VLAN	<input checked="" type="checkbox"/> Yellaru_WIFI	<input checked="" type="checkbox"/> all	<input checked="" type="checkbox"/> always	<input checked="" type="checkbox"/> Web Access	<input checked="" type="checkbox"/> ACCEPT	<input checked="" type="checkbox"/> NKN_NAT-Public-Wi-Fi-Access	<input checked="" type="checkbox"/> AV GCT-AV <input checked="" type="checkbox"/> WEB Yellaru_WIFI_Web_filter <input checked="" type="checkbox"/> APP GCT-BlockP2P-Proxy <input checked="" type="checkbox"/> PS BotNet C&C block <input checked="" type="checkbox"/> SSL certificate-inspection-new	<input checked="" type="checkbox"/> All	224,90,691
Bhavani_WIFI_VLAN	<input checked="" type="checkbox"/> Bhavani_WIFI	<input checked="" type="checkbox"/> all	<input checked="" type="checkbox"/> always	<input checked="" type="checkbox"/> Web Access	<input checked="" type="checkbox"/> ACCEPT	<input checked="" type="checkbox"/> NKN_NAT-Public-Wi-Fi-Access	<input checked="" type="checkbox"/> AV GCT-AV <input checked="" type="checkbox"/> WEB Bhavani_WIFI_Web_filter <input checked="" type="checkbox"/> APP GCT-BlockP2P-Proxy <input checked="" type="checkbox"/> PS BotNet C&C block <input checked="" type="checkbox"/> SSL certificate-inspection-new	<input checked="" type="checkbox"/> All	488,94 GB
Kaveri_WIFI_VLAN	<input checked="" type="checkbox"/> Kaveri_WIFI	<input checked="" type="checkbox"/> all	<input checked="" type="checkbox"/> always	<input checked="" type="checkbox"/> Web Access	<input checked="" type="checkbox"/> ACCEPT	<input checked="" type="checkbox"/> NKN_NAT-Public-Wi-Fi-Access	<input checked="" type="checkbox"/> AV GCT-AV <input checked="" type="checkbox"/> WEB Kaveri_WIFI_Web_filter <input checked="" type="checkbox"/> APP GCT-BlockP2P-Proxy <input checked="" type="checkbox"/> PS BotNet C&C block <input checked="" type="checkbox"/> SSL certificate-inspection-new	<input checked="" type="checkbox"/> All	0 B
Ponnaiyaru_WIFI_VLAN	<input checked="" type="checkbox"/> Ponnaiyaru_WIFI	<input checked="" type="checkbox"/> all	<input checked="" type="checkbox"/> always	<input checked="" type="checkbox"/> Web Access	<input checked="" type="checkbox"/> ACCEPT	<input checked="" type="checkbox"/> NKN_NAT-Public-Wi-Fi-Access	<input checked="" type="checkbox"/> AV GCT-AV <input checked="" type="checkbox"/> WEB Ponnaiyaru_WIFI_Web_filter <input checked="" type="checkbox"/> APP GCT-BlockP2P-Proxy <input checked="" type="checkbox"/> PS BotNet C&C block <input checked="" type="checkbox"/> SSL certificate-inspection-new	<input checked="" type="checkbox"/> All	0 B
Vaigal_WIFI_VLAN	<input checked="" type="checkbox"/> Vaigal_WIFI	<input checked="" type="checkbox"/> all	<input checked="" type="checkbox"/> always	<input checked="" type="checkbox"/> Web Access	<input checked="" type="checkbox"/> ACCEPT	<input checked="" type="checkbox"/> NKN_NAT-Public-Wi-Fi-Access	<input checked="" type="checkbox"/> AV GCT-AV <input checked="" type="checkbox"/> WEB Vaigal_WIFI_Web_filter <input checked="" type="checkbox"/> APP GCT-BlockP2P-Proxy <input checked="" type="checkbox"/> PS BotNet C&C block <input checked="" type="checkbox"/> SSL certificate-inspection-new	<input checked="" type="checkbox"/> All	185 TB
CAMPUS_WIFI_VLAN	<input checked="" type="checkbox"/> CAMPUS_WIFI	<input checked="" type="checkbox"/> all	<input checked="" type="checkbox"/> always	<input checked="" type="checkbox"/> Web Access	<input checked="" type="checkbox"/> ACCEPT	<input checked="" type="checkbox"/> NKN_NAT-Public-Wi-Fi-Access	<input checked="" type="checkbox"/> AV GCT-AV <input checked="" type="checkbox"/> WEB CAMPUS_WIFI_Web_filter <input checked="" type="checkbox"/> APP GCT-BlockP2P-Proxy <input checked="" type="checkbox"/> PS BotNet C&C block <input checked="" type="checkbox"/> SSL certificate-inspection-new	<input checked="" type="checkbox"/> All	116 TB

Name	Source	Destination	Schedule	Service	Action	NAT	Security Profiles	Log	Bytes
KOTHIVAR_WIFI_VLAN	<input checked="" type="checkbox"/> KOTHIVAR_WIFI	<input checked="" type="checkbox"/> all	<input checked="" type="checkbox"/> always	<input checked="" type="checkbox"/> Web Access	<input checked="" type="checkbox"/> ACCEPT	<input checked="" type="checkbox"/> NKN_NAT-Public-WI-Fi-Access	<input checked="" type="checkbox"/> AV GCT-AV <input checked="" type="checkbox"/> WEB KOTHIVAR_WIFI_Web_filter <input checked="" type="checkbox"/> AV9 GCT-Block P2P-Proxy <input checked="" type="checkbox"/> IPS BotNet C&C block <input checked="" type="checkbox"/> SSL certificate-Inspection-new	<input checked="" type="checkbox"/> All	76.28 GB
Amaravathi_WIFI_VLAN	<input checked="" type="checkbox"/> AMARAVATHI_WIFI	<input checked="" type="checkbox"/> all	<input checked="" type="checkbox"/> always	<input checked="" type="checkbox"/> Web Access	<input checked="" type="checkbox"/> ACCEPT	<input checked="" type="checkbox"/> NKN_NAT-Public-WI-Fi-Access	<input checked="" type="checkbox"/> AV GCT-AV <input checked="" type="checkbox"/> WEB AMARAVATHI_WIFI_Web_filter <input checked="" type="checkbox"/> AV9 GCT-Block P2P-Proxy <input checked="" type="checkbox"/> IPS BotNet C&C block <input checked="" type="checkbox"/> SSL certificate-Inspection-new	<input checked="" type="checkbox"/> All	170.47 GB
MANIMUTHARU_WIFI_VLAN	<input checked="" type="checkbox"/> MANIMUTHARU_WIFI	<input checked="" type="checkbox"/> all	<input checked="" type="checkbox"/> always	<input checked="" type="checkbox"/> Web Access	<input checked="" type="checkbox"/> ACCEPT	<input checked="" type="checkbox"/> NKN_NAT-Public-WI-Fi-Access	<input checked="" type="checkbox"/> AV GCT-AV <input checked="" type="checkbox"/> WEB MANIMUTHARU_WIFI_Web_filter <input checked="" type="checkbox"/> AV9 GCT-Block P2P-Proxy <input checked="" type="checkbox"/> IPS BotNet C&C block <input checked="" type="checkbox"/> SSL certificate-Inspection-new	<input checked="" type="checkbox"/> All	89.74 GB
PALARU_WIFI_VLAN	<input checked="" type="checkbox"/> PALARU_WIFI	<input checked="" type="checkbox"/> all	<input checked="" type="checkbox"/> always	<input checked="" type="checkbox"/> Web Access	<input checked="" type="checkbox"/> ACCEPT	<input checked="" type="checkbox"/> NKN_NAT-Public-WI-Fi-Access	<input checked="" type="checkbox"/> AV GCT-AV <input checked="" type="checkbox"/> WEB PALARU_WIFI_Web_filter <input checked="" type="checkbox"/> AV9 GCT-Block P2P-Proxy <input checked="" type="checkbox"/> IPS BotNet C&C block <input checked="" type="checkbox"/> SSL certificate-Inspection-new	<input checked="" type="checkbox"/> All	18.54 GB
Tamirabarani_WIFI_VLAN	<input checked="" type="checkbox"/> Tamirabarani_WIFI	<input checked="" type="checkbox"/> all	<input checked="" type="checkbox"/> always	<input checked="" type="checkbox"/> Web Access	<input checked="" type="checkbox"/> ACCEPT	<input checked="" type="checkbox"/> NKN_NAT-Public-WI-Fi-Access	<input checked="" type="checkbox"/> AV GCT-AV <input checked="" type="checkbox"/> WEB Tamirabarani_WIFI_Web_filter <input checked="" type="checkbox"/> AV9 GCT-Block P2P-Proxy <input checked="" type="checkbox"/> IPS BotNet C&C block <input checked="" type="checkbox"/> SSL certificate-Inspection-new	<input checked="" type="checkbox"/> All	407.82 GB







