

Wisdom Tree, Avinashi Road, Neelambur, Coimbatore 641062

Criteria-4 Infrastructure and Learning Resources

Sub Criteria 4.3

IT Infrastructure

4.3.1: Institution frequently updates its IT facilities including Wi-Fi

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4.3.1 Institution frequently updates its IT facilities including Wi-Fi

IT INFRASTRUCTURE

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4.3.1 IT FACILITIES

Year	2016-17	2017-18	2018-19	2019-20	2020-21
No. of Computers	650	600	580	450	403
Servers	2	2	2	2	3
Wi-Fi Access Points	3	3	3	3	3
Open source software	25	25	25	25	25
Licensed Software	12	12	12	12	12
Printers	24	24	24	24	24



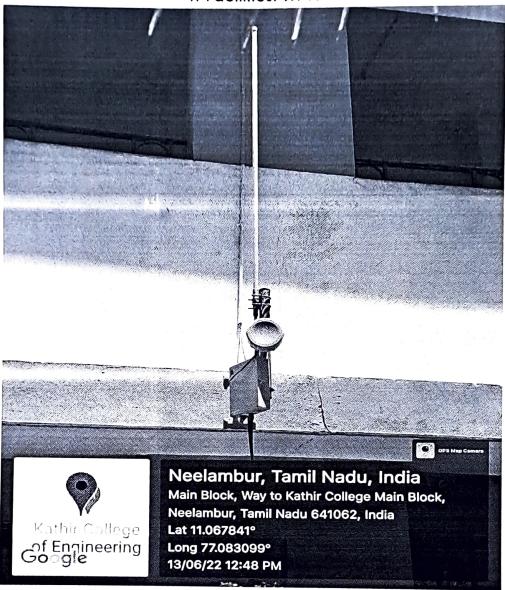




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IT Facilities: Wi-Fi



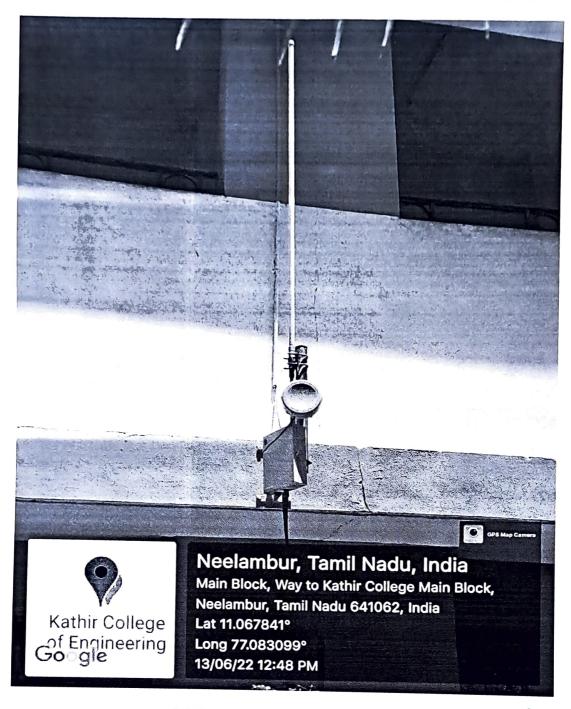
Wi-Fi Access point in Main Block





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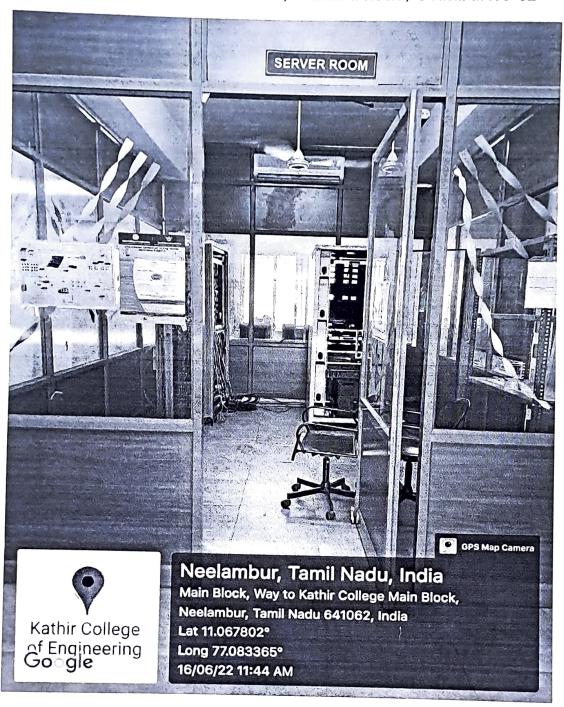
Wi-Fi Access point in Main Block





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Server Room Photo in lab





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Wi-Fi Access Point Tool

WINBOX V2.2.16



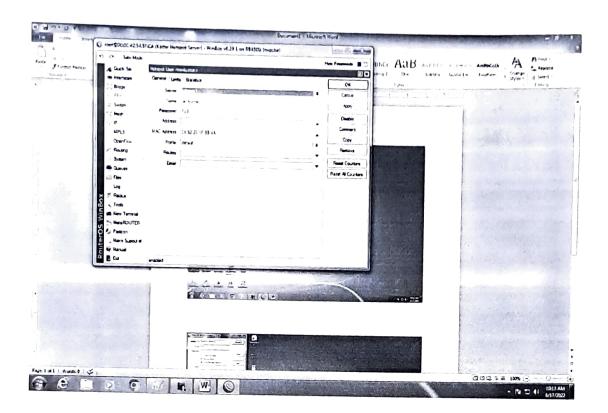




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Wi-Fi Access Point Tool





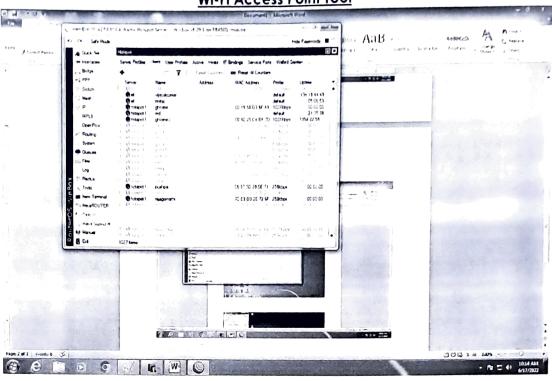




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WI-FI Access Point Tool









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Dr. R. UDAIYAKUMAR, ME.,Ph.D.,
Principal

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Windows Vista Business Sngl UCG OLP NL AE

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[Approved by AICTE | Affiliated to Anna University | Accredited by NAAC]

Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

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RAJSIN RAJSHI COMPUTERS

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Kathir Institutions

SF No 806 Avinashi Road, Neclambur, Colmbatore -

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Chistoriet's Sear and Signature

Company's Park Details Bank Name Hd Hdfc Bank Alc.No.7392

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Branch & IFS Code RAMNAGAR & HDFC0002407

te RAJSRI COMPUTERS

SUBJECT TO COMMENTO REJURISDICTION

This is a Computer Generaled Invoice

OF



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Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

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Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

Pure 20 Alls Road Comment No. Part Comment No. C	SAFETTON	VOICE	(Original
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Statistic College of Engineering Control	GSTIN: 338LTPM1732L1ZR	Supplier's Ref.	Other Reference(s)
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Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

Tax Invoice					
Vasavi Systems 11 Mctur Road 161 Floor Particular Complex Eroda 0871N/UNI 33AROPPBB19R1ZJ 6181E Name: 1 A=1 NAUA, Cado 33 Conium N24-2201139,9ed500113 Dai 0843273132 Uo. E Maß voodwsystemerggmal com	Involco No. GST/2087/16-19 Univery Nota Supplier's Ruf.	Onted 21-Dec-2018 Made/Inims of Payment Other Reference(s)			
Buyer	Buyer's Order Ho.	Dated			
Kathir Institutions SF No 600 Avinashi Road Noolambur, Colmbature	Despatch Document No.	Delivery Minin Date			
0422 6554778 / 8030723000 -	Despatched through	Duelington			
State Name : Tamil Nadu, Cudu : 33					
Place of Supply : Tamil Nadu	Terms of Delivery				

SI Descri	ption of Goods	CV6:NSH	GST Rate	Quantity	Sale Price	Rate	per	Amount
2 RJ 45 Jack DL 3 8 Port DLINK 4 D LINK 24por 5 DLINK RACK 6 MEDIA CONV 7 Patch Cable 0	Gigabyte Switch t Cat6 Patch Panci 6U	85176290 85380000 85381010 8517 8544 85444270	18 % 18 % 18 % 15 % 15 % 15 %	3.00 Nos 20N 00,001 20N 00.E 20N 00.E 20N 00.1 20N 00,00 30N 00,00	11,210,00 11,80 1,770,00 2,360,00 3,835,00 1,917,50 118,00 141,60	9,500.00 10.00 1,500.00 2,000.00 0,750.00 1,625.00 100.00	Nus Nos Nos Nos Nos	28,600.00 1,000.00 4,600.00 6,000.00 3,260.00 6,600.00 6,000.00 1,200.00
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Sixty Six Thousand Twenty One INR Only

We declare that this invoice shows the actual cace of the goods described and that all particulars are true and comod Company & Bank Details

State Bank of India - Current Alc. 6522 357 7979 Firench & JES Corks Palaniappa Street & BBIN0051407

Customor's Seal and Signature

SUBJECT TO ERODE JURISHICTION





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Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

A Q A	201.11			
A&A	SOLUT	ION	S	TAX INVOICE
Contact Noge	oner Cartridges, P Colony, Numthler Un 9445 24013 , 96008 :			No. 97
GSTIN : 33DAIPMZ647Q125 Tax is Payable on Reverse Charge (Yes / No.)	Transpor	atition Mode		4
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EN EN			Princip	al
		"Wisdo	to Tree" A	Engineering

Neelambur, Coimbatore - 641 062,



IPRO Solutions

vn plaza vivekananda road, ramnagar, Colmbatore, Tamil Nadu 641009 Phone no.: 9655214658 Email: iprocbe@gmail.com

KATHIR COLLEGE OF ENGINEERING

. Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur ,Coimbatore -641062

Invoice No.: 2098 Date: 12-12-2020

*******	in ree, Avinasin Ra, real bye rass, rectambar , comi	Jane				
	Rem name	HSN/ SAC	Quantity	Price/ Unit	Amount	
1	AMD II Equal Processor		19	₹ 20,500.00	₹ 389500.00	
	Lenovo 19 Inch LCD Manitar					
	4 GB Ram					
	128 GB HDD					
	Keyboard					
	Mouse					
	Total		19		₹ 389500.00	
			Amounts:			
			Sub Total		₹ 389500.00	
			Total		₹ 389500.00	
			Received		₹ 389500.00	
			Balance			
	Invoice Amount In Words	T. W. Co.				
Rupe	ees Three Lakh Eighty Nine Thousand and Five Hundred (Only				
Terms	and conditions:	# * () = 4		For, IPRO Solutions	5	
Thanks	for doing business with us!					
				Authorized Signatory		



Invoice 3018

CO .

Vectra Computer Solution

PAVADAI 2ND St, Kaikolar Thottam, Chidambaram Colony, Erode, Tamil Nadu 638001 Phone no.: 04522350812 Email: Vectracomputers@gmail.com

No.	Date
	11-06-2020

Bill To

KATHIR COLLEGE OF ENGINEERING

Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore-641062

Contact N	No.: 0422 220 3778					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Lenovo Think Centre M80		91	Nos	₹ 22,596.15	₹ 2056249.6
	18.5 TFT Monitor Lenovo			-		
	2GB Ram			-		
	500 GB HDD			-		
	keyboard			-		
	Mouse			-		
	Total		91			2056249.6
Invoice	Amount In Words		Amounts:			
Rupees	s Twenty Lakh Fifty Six Thousand Two Hundred a	nd Forty Nine only	Sub Total			₹ 2056249.

invoice Amount in words	Amounts:		
Rupees Twenty Lakh Fifty Six Thousand Two Hundred and Forty Nine only	Sub Total	₹ 2	056249.
	Round off		- ₹ 0.15
	Total	₹ 2	056249
	Receive	₹ :	2056249
	Balance	₹	0
Terms and conditions:	For, Vectra Computer Solution		
Thanks for doing business with us!			

Authorized Signatory







Phoenix Technologies

Krishna Complex, 42/1, Nehru St, Ram Nagar, Colmbatore, Tamil Nadu 641009 Phone no.: 09894037342 Email: phoenix@gmail.com

KATHIR COLLEGE OF ENGINEERING

Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore- 641062

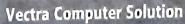
Invoice No.: 2641 Date: 08-08-2019

Contact N	No.: 0422 220 3778					
	Item name	HSN/ SAC		Quantity	Price/ Unit	Amount
1	Intel Core I7 Processor (4th Gen)			1	₹ 52,157.00	₹ 52,157.00
	8GB DDR3 Ram					
	1TB HDD					
	keyboard					
	Mouse					
	Dell 21.5 LED Monitor					
	Total			1		₹ 52,157.00
			Amou	unts:		
			Sub T	otal		₹ 52,157.00
			Total			₹ 52,157.00
			Recei	ved		₹ 52,157.00
			Balan	ce		₹ 0.00
-	Invoice Amount In Words					
F	Rupees Fifty Two Thousand One Hundred and Fifty Seven only					
	and conditions:			F	or, Phoenix Technologies	
Thanks 1	for doing business with us!					
					Authorized Signatory	



	Iris Computers Itd 2NC8+62H, 9th St Ext, Gandhipuram, Tamil Nadu 64101		Invoice No. 1982		Date 10-04-2019	
	Phone no: 8076150275 Emait iris@gmail.com					
Bill To						
KATHIR (COLLEGE OF ENGINEERING					
Wisdom	Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore-6	41062				
Contact N	lo.: 0422 220 3778					
•	Item name	HSN/ SAC		Quantity	Price/ Unit	Amount
1	Intel Core 13 3rd Generation(Lenovo Think Centre M72e)			55	₹ 27,300.00	₹ 15,01,500.00
	Lenovo 18.5 Monitor					
	4 GB RAM					
	500 GB HDD					
	keyboard					
	Mouse					
	Total			55		₹ 15,01,500.00
Invoice A	Amount In Words		Amounts:			
Rupee	s Fifteen Lakh One Thousand and Five Hundred only		Sub Total			₹ 15,01,500.00
			Total			₹ 15,01,500.00
			Received			₹ 15,01,500.00
			Balance			₹ 0.00
Terms a	nd conditions:				For, Iris Computers Itd	
Thanks f	or doing business with us!					
				8	Authorized Signatory	





Invoice No.: 2124

41, 1st Floor, North Veli Street, Madurai, Tamil Nadu 625001 Phone no.: 04522350812 Email: vectracomputers@gmail.com

Invoice

Bill To

KATHIR COLLEGE OF ENGINEERING

Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore-641062

Contact No.: 0422 220 3778

641062	Date: 0	9.08.2018
	Deice/Unit	Amount

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Lenovo Thinkcentre M58e		85	₹ 14,500.00	₹ 12,32,500.00
	Intel Core 2 Duo 2.85 Ghz Processor				
	2GB Ram				
	320 GB HDD				
	18.5 TFT Monitor				
	Dell Keyboard				
	Mouse				
	Total		85		₹ 12,32,500.00

Invoice Amount in Words:

Rupees Twelve Lakh Thirty Two Thousand and Five Hundred only

Company of the Company	ENGINEERING TO	75	
Terms and	Medelile.	W	005
HE STREET, SQUARE,		4	

Thanks for doing business with us!

Amounts:	
Sub Total	₹ 12,32,500.00
Total	₹ 12,32,500.00
Received	₹ 12,32,500.00
Balance	₹ 0.00

For, Vectra Computer Solution

Authorized Sighatory





IPRO Solutions

vn plaza vivekananda road, ramnagar, Colmbatore, Tamil Nadu 641009 Phone no.: 9655214658 Email: iprocbe@gmail.com

KATHIR COLLEGE OF ENGINEERING
Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore-641062

Invoice No.: 2072 Date: 07-07-2017

TTISCOIT	1 Tree, Avinashi Rd, Near Bye Pass, Neelambur,Coimb	atore-641062				
1	lteri name	HSN/SAC		Quantity	Price/Unit	Amount
1	Dell Vostro 220S Core 2 Duo		-	96		₹ 20,64,000.00
	Dell 19 Inch LCD Monitor					
	DDR2 Ram					
	160 GB HDD					
	Dell Keyboard					
	Dell Mouse					
	Total			96		₹ 20,64,000.00
	The state of the control of the state of the		Amoui	ilek		
			Sub To	tal		₹ 20,64,000.00
		-	Total			₹ 20,64,000.00
			Receive	ed		₹ 20,64,000.00
			Balanc	2		₹ 0.00
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	Rupees Twenty Lakh and Sixty Four Thousand C	Only				
	nd conditions:				For, IPRO Solutions	
Thanks f	or doing business with us!					
					Authorized Signatory	



BA

A CHANGE



Zigma Computer Services

9564125871

zigmaerode@gmail.com

PAVADAI 2ND St, Kaikolar Thottam, Chidambaram Colony, Erode, Tamil Nadu 638001

Invoice No.: 1842

Bill To:

Date:

05/08/2016

KATHIR COLLEGE OF ENGINEERING

Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore-641062

Contact No.: 0422 220 3778

	Item name HSN/ SA	C Quantity	Unit	Price/ Unit	Amount
1	Lenovo Think Centre	56	Nos	₹ 21,634.62	₹ 12,11,538.72
	Dual Core processor	A CONTRACTOR OF THE CONTRACTOR		1	
	2GBRam	2			100 × 100 ×
	160 GB HDD				
	Keyboard, Mouse	AND A MARK OF THE STATE OF THE	ern en en el el esta trimista e espera al escribira increasaria e escriba el encentra de encentra en el escrib	terrenanier (2001), renderen oorde een ook op de beskaal van Andreas (2000).	C. N. Allin C.
	18.5 TFT Monitor	en e			
	Total	56			₹ 12.11.538.72
HVC	ice Amount In Words		Sub Total		₹ 12,11,538.72
Rupe Nine	ees Twelve Lakh Eleven Thousand Five Hundred and Thirty		Round off		₹ 0.28
	•		Total	100	T12,11,539.00
em	as And Conditions		Received		₹ 12,11,539.00
ri i	s for doing business with us!		Balance		

Authorized Signatory

Computer Services



KATHIR COLLEGE OF ENGINEERING

"Wisdom Tree", Neelambur, Coimbatore.

DEPARTMENT OF COMPUTER SCIENCE OF ENGINEERING

NAME OF THE LAB KATHIR COMPUTER CENTRE

INDEX

S. NO.	DESCRIPTION	PAGE NO.
01	COMPUTERS	01
Δ2,	PRINTERS	31
03,	NETWORK ACCESSORIES	41
04.	UPS	51
<u>05.</u>	SOFTWARES	62



INSTITUTIONS REGISTER



05

EQU	EQUIPMENT NAME :										NAME OF THE LA	B / WORKSHOP	Signature			
0.11	Date	Address of the Supplier with Phone No.	Accession Register Page No.		Rs.	Ps.	Quantity	1	Amour	nt -	Condemned / Damaged	Stock on Hand	Lab in	H.O.D	Principa	
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06	11/0/	1 Vectro computer		3018	22,596,15		91		-10.12.6			Lenovo Think CEMERMS				
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		Solution						-		+-+						
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		Kaikolar thottam										2 GB Ram				
		Chidambaram colony.										500 GR HDD		-	800	
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		Ph 1 04522350812.														
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EQUIPMENT NAME :

KATHIR STOCK

INSTITUTIONS REGISTER



NAME OF THE LAB / WORKSHOP

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Same Date Address of the Supplies Received Date	LQU	T		Accession	Invoice	Rate	9				NAME OF THE BY	7 1101111		Signature	è
04 10/04 Tris competer 14d 1982 27,300 55 2019 2xcs 40H, 94h St Ext Grandhi puxam - 641822 Ph' 8076150275 Email! iris@ gmail com 152,157 Technologies Krishna cemplex. 42/11, Nehru St Ram Nagar Coimbatore - 641.009	S.No.	Date	Address of the Supplier with Phone No.	Register Page No.	No. with Date	Rs.	Ps.	Quantity		_	Condemned / Damaged	Stock on Hand	Lab in charge	H.O.D	Principal
25 BICS! PHOENIX 2019 TECHNOLOGIES Krishna (emplex, 42/1, Nehru 5+ Ram Nigger Coimbatore - 661-209	04	10/04/	Iris computer Ita		1982	27,300		55			;	Jenovo Think CENTRE			
Ph 8076150275 4 GR PANT 500 GTB HDD 1 yis@gmail.com 1 yi		2019	l .	1								Lengvo 18.5			
iris@gmail.com LeyBeard.Maug 150 181081 PHOENIX 2019 TECHNOLOGIES Lintel Cose I7 Processor Sar Rain Lishna Complex, Lishna Complex, LeyBagard, LeyBagard			1									MONITOR			-
25 BlOSI PHOENIX 2019 TECHNOLOGIES Krishna (emplex, 42/1, Nichru St Ram Nagar Coimbatore - 641-009 1 The Hode St Coimbatore - 641-009						-									The state of the s
TECHNOCOGIES Krishna Complex, 1 TB HDD Kerragard, Ram Nagar Coimbatore - 641-009 Residual Structure			iris@gmail.com									Key Board, Mouse			(0
TECHNOLOGIES Krishna Complex, 1 TB HDD Keyragard, Keyragard, Coimbatore - 641-009 Ram Nagar Coimbatore - 641-009												-			
Krishna Complex, 42/1, Nehru 5+ Ram Nagar Caimbatore - 641-009)5	2019	'		2641	59,157,00		_01	<u>52, 157</u>			Intel Cose 17 processor 8 GR RAM			
Ram Nagar Coimbatore - 641-009 Mouse, 215 LED Manibe												1 TB HDD			
Coimbatore - 641-009						-				+					1
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S.No.	Date	Address of the Supplier with Phone No.	Accession Register Page No.	No. with Date	Rs.	Ps.	Quantity	Amount Rs.	Ps.	Condemned / Damaged	Stock on Hand	Lab in charge	H.O.D	Princi		
03	09 /081	Vectora computer		2124	14,500	e e	85	12,32,500		;	Lenovo Thinkcom	EL.	,			
	2018	Solution						12,25			core 2 Duo					
			,								Processor					
		11, 1st Floor, North vell Madural Street,									2 GB Ram					
		Ph 1 045 22 .35018 19									320 GB HOP					
		10 10401213301012					7				85 TFT					
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0.110.	Dute	Supplier with Phone No.	Page No.	Date	Rs.	Ps.		Rs.	Ps.	Condemned / Damaged	Slock of Fland	Lab in charge	H.O.D	Principal			
01	05/08/	Zigma COMPUTER		1842	21.634.62		56	12,11,538.72			Lenovo Think CENTER						
	2016	SERVICES		,				12 C V - 12			CENTER OFFI						
		Pavadai and St,						-			Dual corre proce						
	-	· ·							-		2 GB Ram						
		Kaikolar thottam,							-		160 GB HDD						
		Chidambaram colony							_		Key Brond Mouse			208			
		Frode - 638001					2 1				18.5 TFT, Monitor			05/08			
		Ph! 9564125871.															
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