

	Dr. N.G.P. ARTS AND SCIENCE COLLEGE (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2 nd Cycle) Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India Web: www.drngpasc.ac.in Email: info@drngpasc.ac.in Phone: +91-422-2369100	NAAC 3rd Cycle
		Criterion VI Metric 6.2.3

6.2.3: Implementation of e-Governance in Area of Operation

The following are the bills of expenditure for the modules implemented by the institution during the academic year 2016-17 to 2020 - 21:

S.No.	Details
1	Administration
2	Finance and Accounts
3	Student Admission and Support
4	Examination

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		Criterion VI Metric 6.2.3

Bills of Expenditure

S.No.	Details	Amount Spend Rs.
1	2020 - 2021	100000.00



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Dr. N.G.P. – Kalappatti Road, Coimbatore-641048, Tamil Nadu, India
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NAAC
3rd Cycle

Criterion VI
Metric 6.2.3

AY 2020 - 21: Bills of Expenditure

S.No.		Module Name	Status	Amount
				Rs. P.
1.		Campes - Exam. Second Term. Dec-19 to May-20	Running.	50,000/-
TOTAL				50,000/-

E & OE
Rupees Fifty Thousand only.
BWSPM 5911 R.

For LogicLaunch Technologies
Authorized Signatory
H. Arun





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC
3rd Cycle

Criterion VI
Metric 6.2.3

S.No.		Module Name	Status	Amount
				Rs. P.
1-		Campus Exam - Third Term	Installed & Running	50,000/-
			TOTAL	50,000/-
Rupees Fifty Thousand Only.				
BWSM SRI R MUTHUKUMAR S.			For LogicLaunch Technologies Authorized Signatory	

19/12/11 04021

	Dr. N.G.P. ARTS AND SCIENCE COLLEGE (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2 nd Cycle) Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India Web: www.drngpasc.ac.in Email: info@drngpasc.ac.in Phone: +91-422-2369100	NAAC 3rd Cycle
		Criterion VI Metric 6.2.3

Bills of Expenditure

S.No.	Details	Amount Spend Rs.
1	2019 - 2020	50000.00



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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion VI
Metric 6.2.3

AY 2019 - 20: Bills of Expenditure

S.No.		Module Name	Status	Amount
1.		Campes Exam cell. June 19 - Nov-19. Term 1 of 6. OOE automation service charges. (Madam's approval & and copy of orders enclosed) 20/11/19.	Ongoing.	Rs. 50,000/- P.
TOTAL				50,000/-
E & O E Rupees Fifty Thousand only.				
Pan. BWSPM5911R Muthu kumar S.			For LogicLaunch Technologies 	



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		Criterion VI Metric 6.2.3

Bills of Expenditure

S.No.	Details	Amount Spend Rs.
1	2018 - 2019	253000.00



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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion VI
Metric 6.2.3

AY 2018 - 19 : Bills of Expenditure

LogicLaunch® Technologies		INVOICE	
M. G. Pathy (P.O.), O.K. Mandapam Via, Coimbatore - 32. 98669 E-mail : logiclaunch@yahoo.co.in		No. : 19/9	Date : 4/3/11
To: M/s Dr. N.G.P. Arts and Science College, Kalapatti Road, Coimbatore - 48.		Your Order No. : 18-19	Date : 2 Feb 19.
S.No.	Module Name	Status	Amount Rs.
1.	Extension Contract of Exam Cell module. June 18 - May 21 - 1 st semester	Ongoing.	55,000/-
2.	Digital Valuation module.	Installed and Running.	45,000/-
3.	CIA Online Exam.		40,000/-
4.	General Online feedback	Completed	40,000/-
5.	University Registration module.	Completed.	20,000/-
2018/19			
"Bills/Letter/Document Received on"			
(a) Name M. Nuthu			
(b) Signature [Signature]			
E & O E		TOTAL	2,00,000/-
Rupees		Two lakhs only.	
PAN: BWSPM 5911 R		For LogicLaunch Technologies	
MUTHU KUMAR S.		[Signature] Authorised Signatory	





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion VI
Metric 6.2.3

Invoice from LogicLaunch Technologies

LogicLaunch Technologies
A.G. Pathy (P.O.), O.K. Mandapam Via, Coimbatore - 32.
E-mail: logiclaunch@yahoo.co.in

INVOICE

No. : 18/12
Date : 18-4-18

Your Order No. : KALCT/344/09/2015
Date : 21-09-2015

Module Name	Status	Amount
		Rs. P.
Camper Exam (Exam Cell Allocation Square)	Installed + Running	45,000/-
TOTAL		45,000/-

Handwritten notes: 22/6/18, 11 months, 10/2/14

Stamp: Controller of Examinations, Dr. N.G.P. Arts and Science College

For LogicLaunch Technologies
Authorized Signatory

Forty Five Thousand only.

BWS PM SQU R
MUTHU KUMAR S.



Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
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NAAC
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Criterion VI
Metric 6.2.3



36, Thiyaagi Kumaran Street
COIMBATORE - 641 001
Mobile : 98943 20727
E-mail : jlinfosys@yahoo.com

Sale order

Date : 05-01-2019

Customer Name : Dr.NGP Arts & Science College
Customer Address : Avinashi Road
Coimbatore
Phone/Fax : 0422-4323801
Contact Person : Accounts
Name of Executive : R.Rajendra Kumar
Scope of Work : Support Charges
Price : 8000/- (Eight Thousand Only)
Payment Terms : 100% along with Order Confirmation
Period : Jan 2019 to Dec 2019

Seal & Signature of Customer

Seal & Signature of JLIS Executive

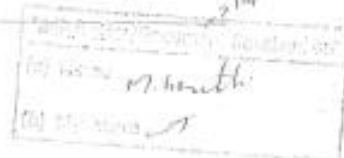
NEFT Details

Account No : 334501010099468
Account Name : JL INFOSYS
Bank : UNION BANK OF INDIA
IFS Code : UBIN0533459
Branch : Main Branch

Payment Details

Cheque/DD Number : Date : Drawn on :

Amount : Rs. Amount in Words :



	Dr. N.G.P. ARTS AND SCIENCE COLLEGE (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2 nd Cycle) Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India Web: www.drngpasc.ac.in Email: info@drngpasc.ac.in Phone: +91-422-2369100	NAAC 3rd Cycle
		Criterion VI Metric 6.2.3

Bills of Expenditure

S.No.	Details	Amount Spend Rs.
1	2017 - 2018	248000.00



Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion VI
Metric 6.2.3

AY 2017 – 18: Bills of Expenditure

S.No.		Module Name	Status	Amount
1.		Campes Exam	Initiated or Running.	Rs. 40,000/-
		<div>13/10/17</div> <div>Bills/Letter/Document Received on</div> <div>(a) Name D. Bhaskaran</div> <div>(b) Signature D. B. [Signature]</div> <div>Dr. N. BALUSWAMI Controller of Examinations Dr. N.G.P Arts and Science College (Autonomous) Dr. N.G.P Kalapatti Road, Coimbatore - 641 048</div>		
		TOTAL		40,000/-
E & OE Rupees Forty Thousand only.				
MUTHU KUMAR S BWS PM SQ IIR.			For LogicLaunch Technologies [Signature] Authorised Signatory	



Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion VI
Metric 6.2.3

LogicLaunch [®] Technologies		INVOICE	
No. 17/7		Date: 19.5.17	
M.G. Pathy (P.O.), O.K. Mandapam Via, Coimbatore - 32 6859 E-mail: logiclaunch@yahoo.co.in		Your Order No. : Date :	
Dr. N.G.P. Arts and Science College, Kalappatti, Coimbatore - 48.			
Module Name	Status	Amount	
		Rs.	P.
1. Campus - Online Exam Module.	Installed + Running.	2,00,000/-	
M. 20000/- Software campus online exam 580, 02/06/2017		B. 20000/- @ 1% 581, 02/06/2017 Rs. 200/- 1000/- 1,000/-	
TOTAL		2,00,000/-	
Two Lacs Only.			
BWSPMS911R MUTHU KUMAR S.		For LogicLaunch Technologies Authorized Signatory	



Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion VI
Metric 6.2.3

JL INFOSYS

Adon 19/1/18

19/1/18

"Bills/Letter/Document Received on"

(a) Name *M. Monath*

(a) Signature *[Signature]*

23/1/18

36, Thiyaagi Kumaran Street
COIMBATORE - 641 001
Phone : 0422 - 2427471
Mobile : 98943 20727
E-mail : infosys@yahoo.com
TIN No. : 33B61943159
CST No. : 859730 Dt. B-2-07

Sale order

Date : 05-01-2018

Customer Name	Dr.NGP Arts & Science College
Customer Address	Avinashi Road Coimbatore
Phone/Fax	(0422-4323804)
Contact Person	Accounts
Name of Executive	R.Rajendra Kumar
Scope of Work	Support Charges
Price	Rs. 1000/- (Eight Thousand Only)
Payment Terms	100% along with Order Confirmation
Period	Jan 2018 to Dec 2018
Seal & Signature of Customer	<i>[Signature]</i> Seal & Signature of JLIS Executive
Signature of JLIS Incharge	<i>[Signature]</i> 22/1/18

Touke madam
Submitted for
approval please
AS
19/1/18

Payment Details

Cheque/DD Number : _____ Date : _____ Drawn on : _____

Amount : Rs. _____ Amount in Words : _____



	Dr. N.G.P. ARTS AND SCIENCE COLLEGE (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2 nd Cycle) Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India Web: www.drngpasc.ac.in Email: info@drngpasc.ac.in Phone: +91-422-2369100	NAAC 3rd Cycle
		Criterion VI Metric 6.2.3

Bills of Expenditure

S.No.	Details	Amount Spend Rs.
1	2016 - 2017	113000.00



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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion VI
Metric 6.2.3

AY 2016 – 17: Bills of Expenditure

S.No.		Module Name	Status	Amount
				Rs. P.
1.	Campes Exam.	Installed + Running.	40,000/-	
E & OE Rupees		Forty Thousand Only.		
BWSPM 5911 R		MUTHU KUMAR S.		

LogicLaunch® Technologies
Mamparai, M.G. Pathy (P.O.), O.K. Mandapam Via, Coimbatore - 32
98650 98659 E-mail : logiclaunch@yahoo.co.in

INVOICE
No. : 16/24
Date : 10.1.17

16-17
Your Order No. : KMC-T/344/09/2015
Date : 21.9.2015

Dr. N. BALUSWAMI
Controller of Examinations
Dr. N.G.P Arts and Science College (Autonomous)
Dr. N.G.P Kalapatti Road, Coimbatore - 641 048.

40000/-
Software Campes Exam
Payment Particulars
Paid On 23/11/17
Cheque No. 1954635
Date 19/11/17
Amount Paid
By Bank & Branch

40000/-
2054-19-1-17

TOTAL 40,000/-

For LogicLaunch Technologies
Authorised Signatory





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Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion VI
Metric 6.2.3

LogicLaunch [®] Technologies		INVOICE	
4, Mylampal, M.G. Pally (P.O.), O.K. Mandapam Vls, Coimbatore - 32 Ph : 98650 98669 E-mail : logiclaunch@yahoo.co.in		No. : 16115 Date : 13-7-16	
To: <u>Dr. N.G.P. Arts and Science College,</u> <u>Coimbatore.</u>		Your Order No. : <u>KMT/344/9-1-2015</u> Date : <u>21.9.2015</u>	
S.No.	Module Name	Status	Amount
1-	Campes Exam 3 rd Term. <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">Bills/Letter/Document Received on (a) Name <u>M. Monath</u> (b) Signature <u>Mut</u></div> <div style="margin-top: 10px;">Checked and found Correct. Entered in the Billing Register (No. Page No. <u>66</u> ... No. <u>175</u>) Passed for Payment <u>AU</u></div> <div style="margin-top: 10px;"><u>Dr</u> <u>15/7/14</u></div>	Installed & Running.	Rs. <u>40,000/-</u> P.
TOTAL			40000/-
Rupees <u>Forty Thousand ONLY.</u>			
BNSPMS911K RUTHU KUMAR S.		For LogicLaunch Technologies <u>[Signature]</u> Authorized Signatory	



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Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

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Criterion VI
Metric 6.2.3

LogicLaunch Technologies
#8, Mylanpara, M.G. Pathy (P.O.), O.K. Mandapam Via, Coimbatore - 32
Ph : 98650 98669 E-mail : logiclaunch@yahoo.co.in

INVOICE
No. : 16/16
Date : 13.7.16

To: Mrs Dr. N.G.P. Arts and Science College
Coimbatore
COE

Your Order No. :
Date :

S.No.	Module Name	Status	Amount
			Rs. P.
1.	Campus Exam OMR Bridge module	Installed + Running.	25,000/-

20/07/2016
"Bills/Letter/Document Received on"
(a) Name M. Manohar
(b) Signature M. Manohar

Checked and found correct
Entered in the
No. 66 Date 17/7/16
Authorized Signature
10/7/16

TOTAL 25,000/-

₹ 25,000/-
Rupees

Twenty five Thousand only.

BWS PM 3911 R
MUTHU KUMAR S

For LogicLaunch Technologies
Authorized Signatory



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Metric 6.2.3

Dr. N.G.P. Arts & Science College

36, Thyagi Kumaran Street
COIMBATORE - 641 001
Phone : 0422 - 2427471
Mobile : 98943 20727
E-mail : linfosys@yahoo.com
TIN No. : 33861943159
CST No. : 859730 Dt. 8-2-07

JLI INFOSYS

Sale order

Date : 05-01-2017

Customer Name : Dr.NGP Arts & Science College

Customer Address : Avinashi Road
coimbatore

Phone/Fax : 0422-4323801

Contact Person : Accounts

Name of Executive : R.Rajendra Kumar

Scope of Work : Support Charges

Price : 8000/- [Eight Thousand Only]

Payment Terms : 100% along with Order Confirmation

Period : Jan 2017 to Dec 2017

Seal & Signature of Customer

Seal & Signature of JLI Executive

Signature of JLI Incharge

(d) Branch

Payment Details

Cheque/DD Number : _____ Date : _____ Drawn on: _____

Amount : Rs. _____ Amount in Words : _____

57119

