



## CERTIFICATE

4.3 - IT Infrastructure.

4.3.1 - Percentage of classrooms and seminar halls with ICT - enabled facilities such as LCD, smart board, Wi-Fi/LAN, audio video recording facilities. (Data to be provided only for the latest completed academic year).

4.3.1.1 - Number of Classrooms and seminar hall(s) in the institution.

The relevant and supporting documents for the above mentioned criteria are attached in annexures.

*Shaon Roy Chaudhuri*

Director, IQAC TU

Director  
IQAC, Tripura University  
Agartala-799022, Tripura.



**Tripura University**  
(A Central University)

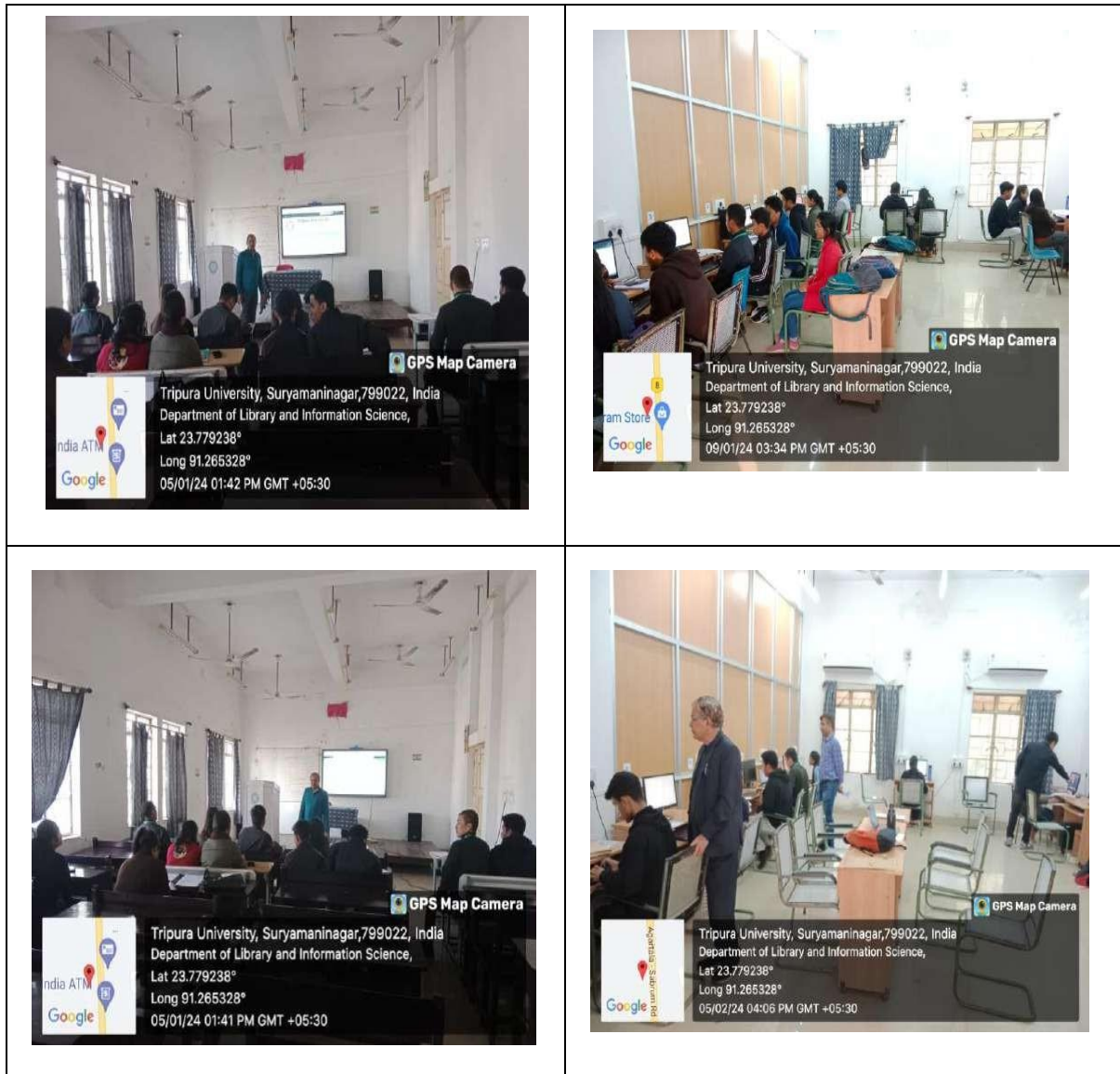
**CLASSROOMS & RESEARCH LABORATORY, LIBRARY & OTHER**  
**2023-2024**

**4.3 - IT Infrastructure**

4.3.1 - Percentage of classrooms and seminar halls with ICT - enabled facilities such as LCD, smart board, Wi-Fi/LAN, audio video recording facilities.(Data to be provided only for the latest completed academic year)

4.3.1.1 - Number of Classrooms and seminar hall(s) in the institution

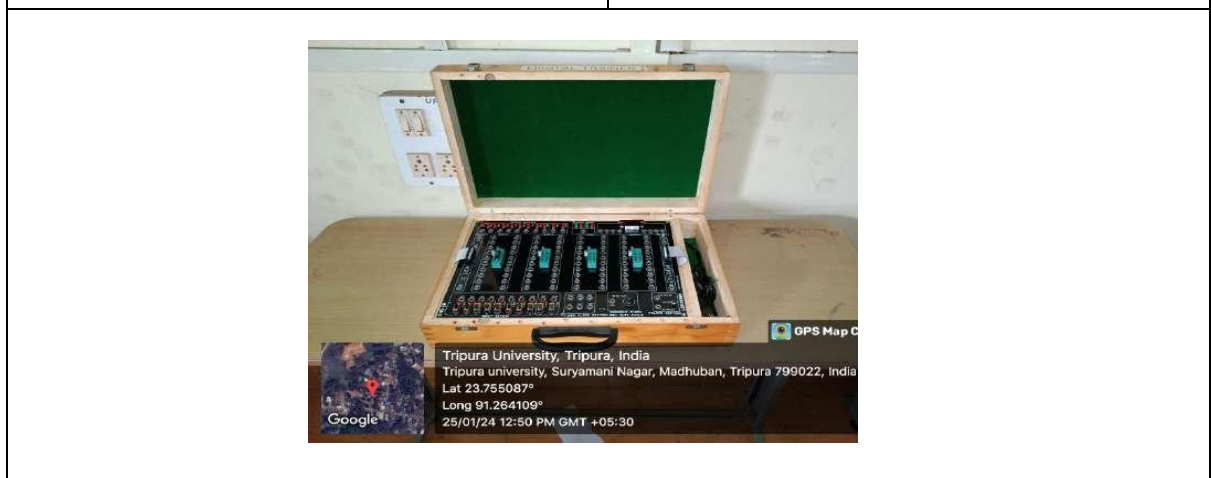
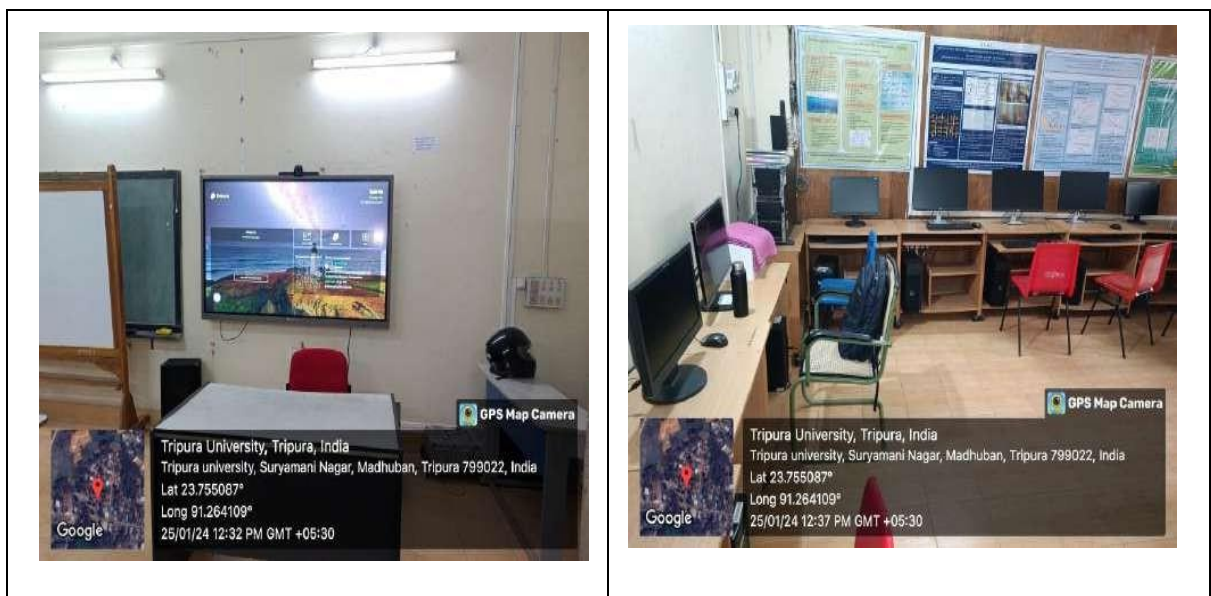
**Department of Library and Information Science**



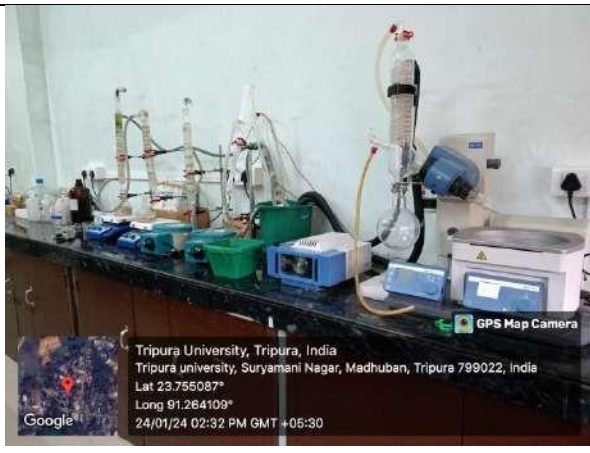
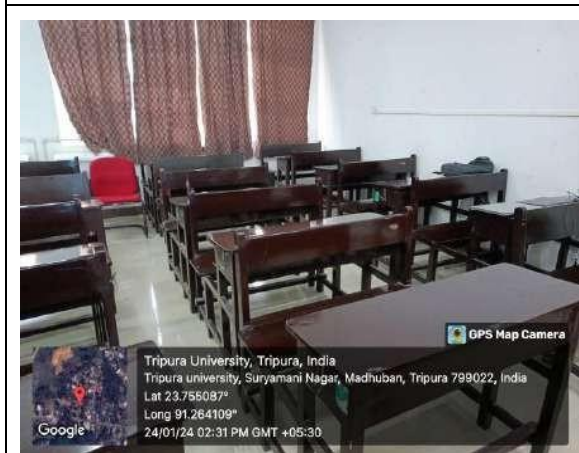
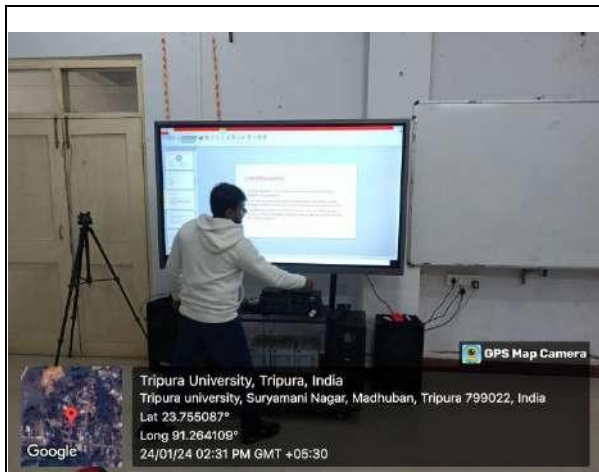
## Department of Chemistry



## Department of Information Technology



# Department of Pharmacy





Tripura University, Tripura, India  
Tripura university, Suryamani Nagar, Madhuban, Tripura 799022, India  
Lat 23.755087°  
Long 91.264109°  
24/01/24 02:33 PM GMT +05:30



Tripura University, Tripura, India  
Tripura university, Suryamani Nagar, Madhuban, Tripura 799022, India  
Lat 23.755087°  
Long 91.264109°  
24/01/24 02:33 PM GMT +05:30



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Lat 23.755087°  
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24/01/24 02:34 PM GMT +05:30



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24/01/24 02:34 PM GMT +05:30



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Lat 23.755087°  
Long 91.264109°  
24/01/24 02:38 PM GMT +05:30



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Lat 23.755087°  
Long 91.264109°  
24/01/24 02:38 PM GMT +05:30



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Lat 23.755087°  
Long 91.264109°  
24/01/24 02:38 PM GMT +05:30



Tripura University, Tripura, India  
Tripura university, Suryamani Nagar, Madhuban, Tripura 799022, India  
Lat 23.755087°  
Long 91.264109°  
24/01/24 02:40 PM GMT +05:30



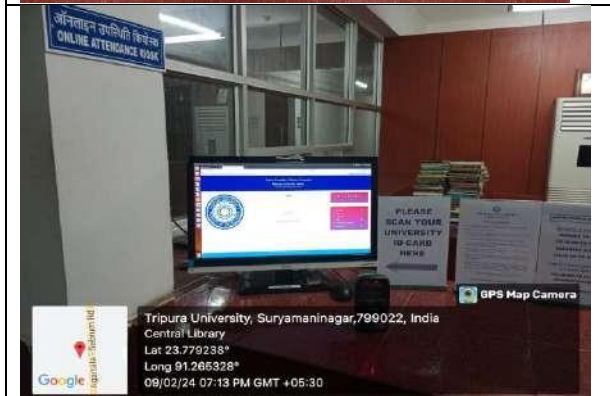
Department of Microbiology



Department of Statistics

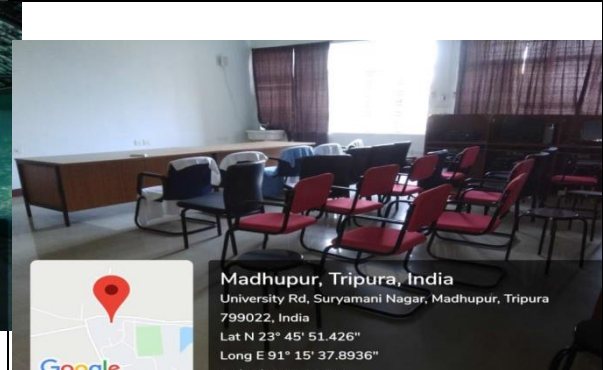
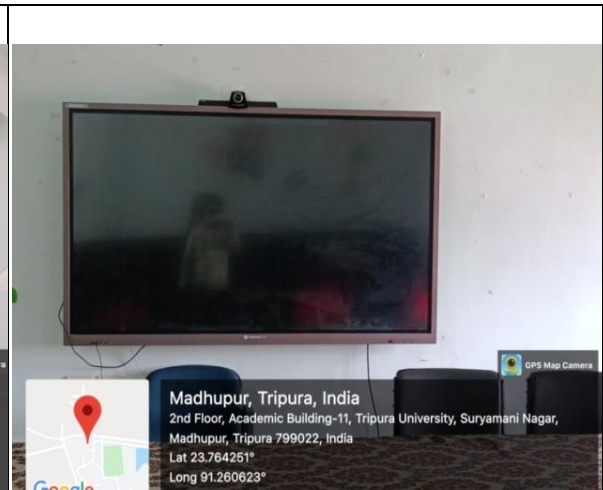
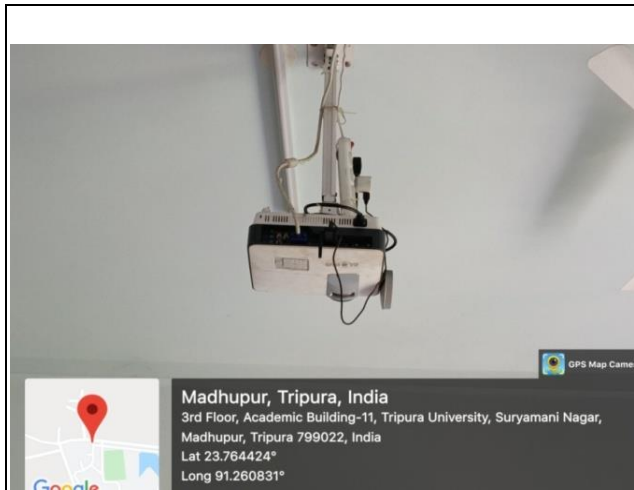


# Central Library

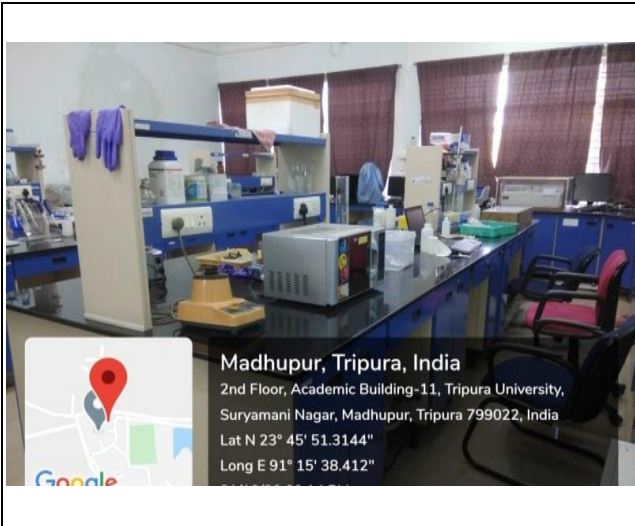




Department of Botany





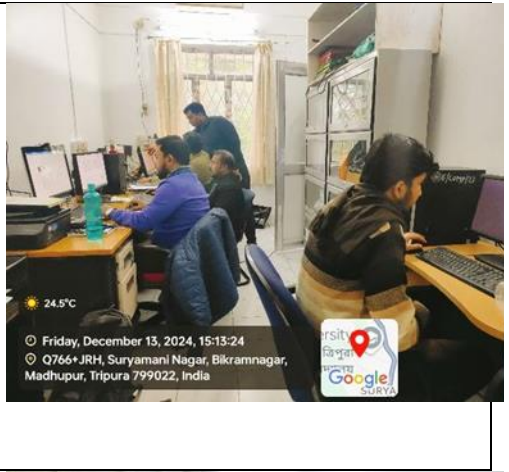


Department of Computer Science and Engineering





☀️ 24.5°C  
📍 Friday, December 13, 2024, 15:12:24  
📍 Q766+JRH, Suryamani Nagar, Bikramnagar, Madhupur, Tripura 799022, India



☀️ 24.5°C  
📍 Friday, December 13, 2024, 15:13:24  
📍 Q766+JRH, Suryamani Nagar, Bikramnagar, Madhupur, Tripura 799022, India



☀️ 24.5°C  
📍 Friday, December 13, 2024, 15:11:37  
📍 Q766+JRH, Suryamani Nagar, Bikramnagar, Madhupur, Tripura 799022, India



☀️ 25.4°C  
📍 Friday, December 13, 2024, 15:07:19  
📍 University Rd, Suryamani Nagar, Madhupur, Tripura 799022, India



GPS Map Camera  
Check In Madhupur, Tripura, India  
University Rd, Suryamani Nagar,  
Madhupur, Tripura 799022, India  
Lat 23.761778° Long 91.262049°  
13/12/24 03:29 PM GMT +05:30



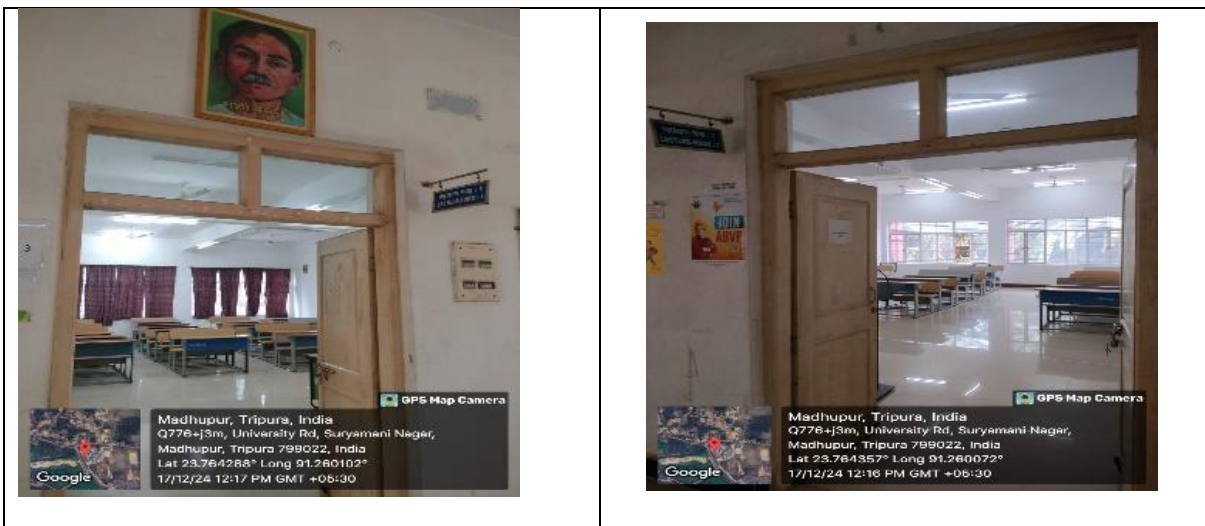
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## Department of Electrical Engineering

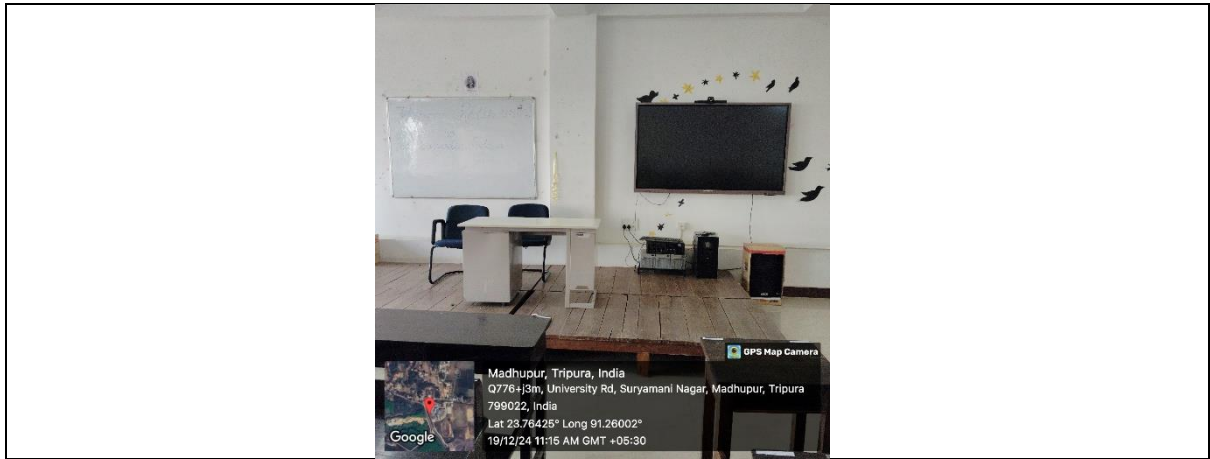


## Department of Hindi





### Department of History



### Department of Linguistics and Tribal Languages

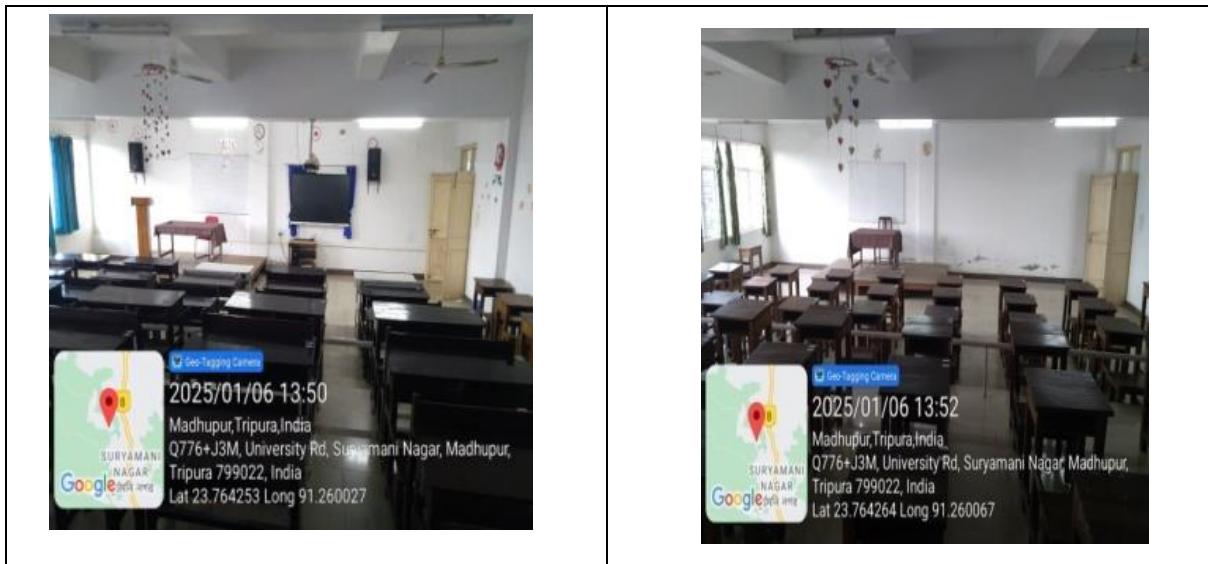




## Department of Material Science and Engineering



## Department of Philosophy





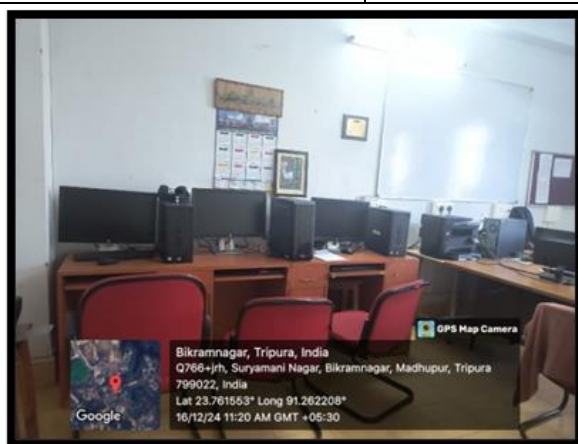
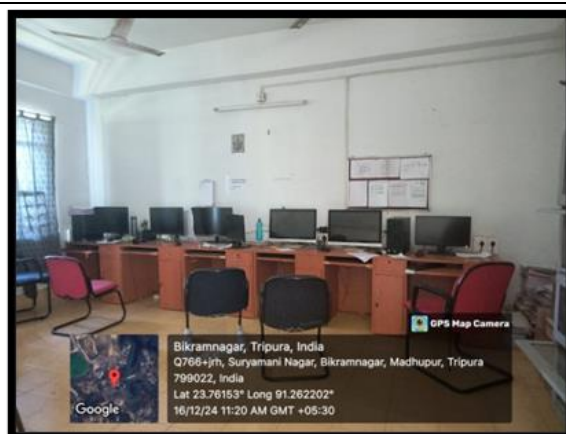
Department of Physical Education



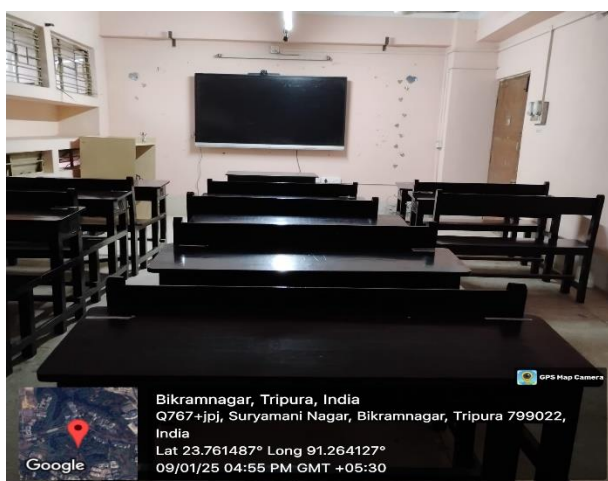


Department of Electronics and Communication Engineering





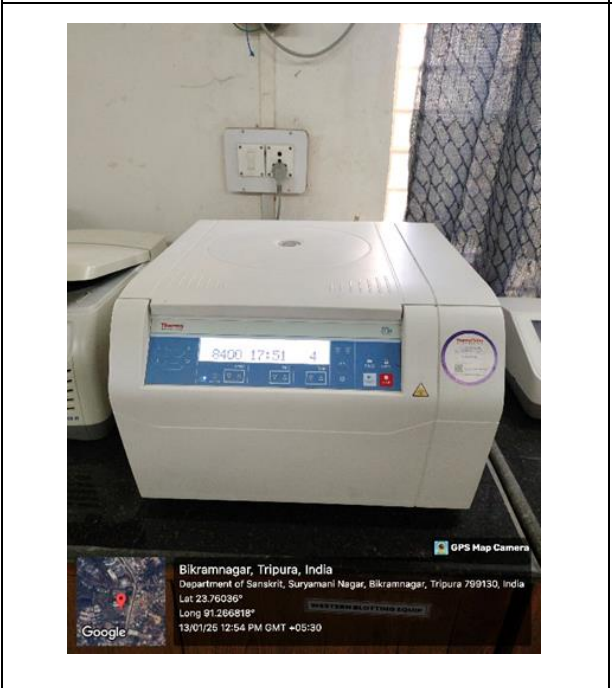
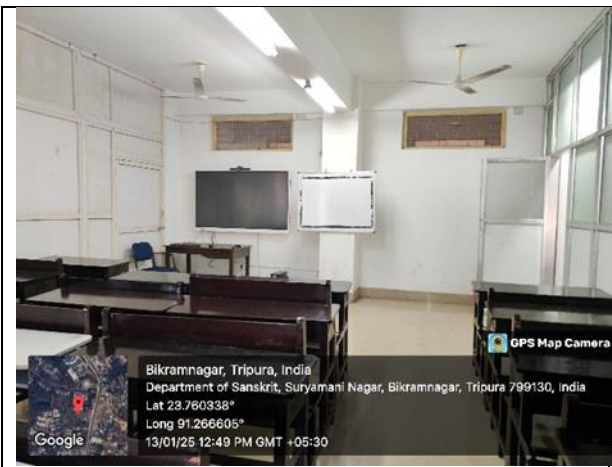
## Department of Economics

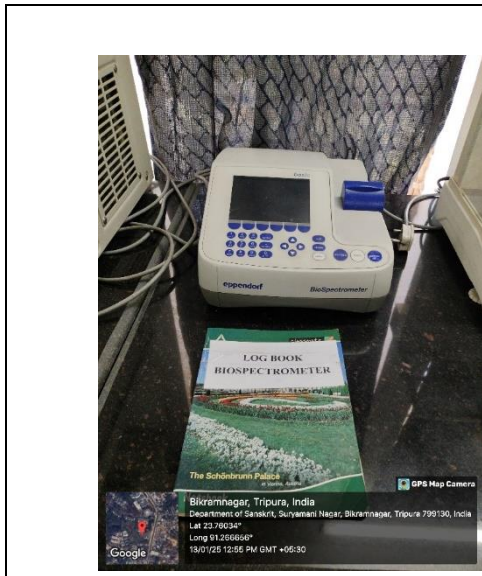




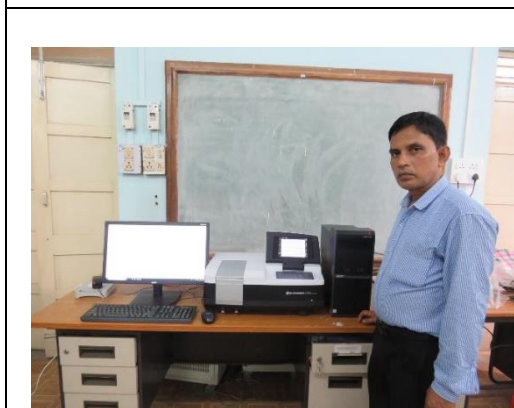
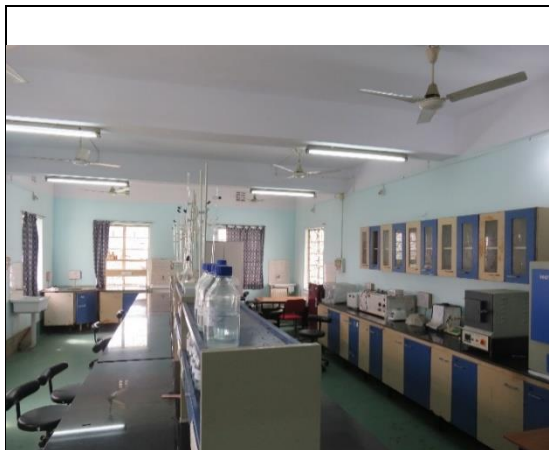


## Department of Molecular Biology and Bioinformatics



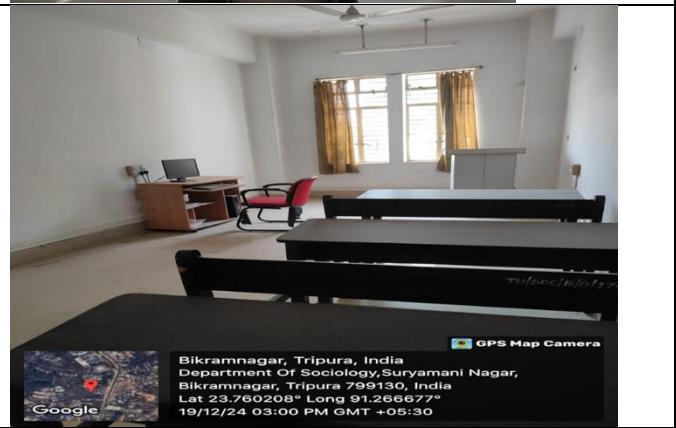
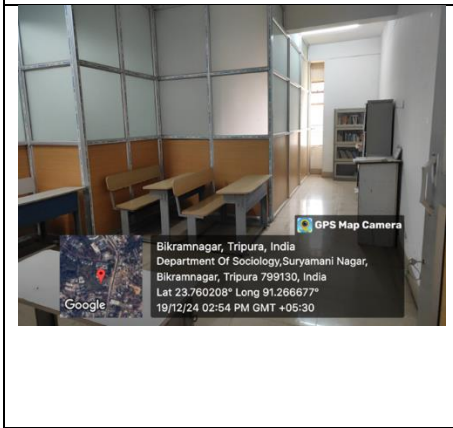
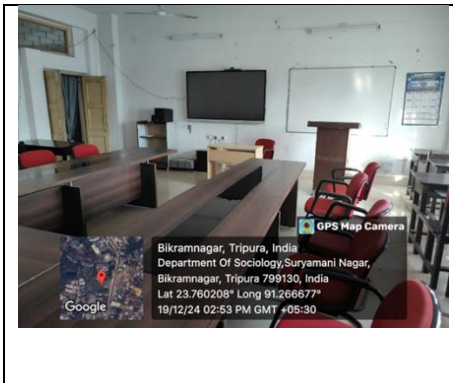


## Department of Human Physiology





## Department of Sociology





### Department of Forestry and Biodiversity



### Department of Journalism and Mass Communication

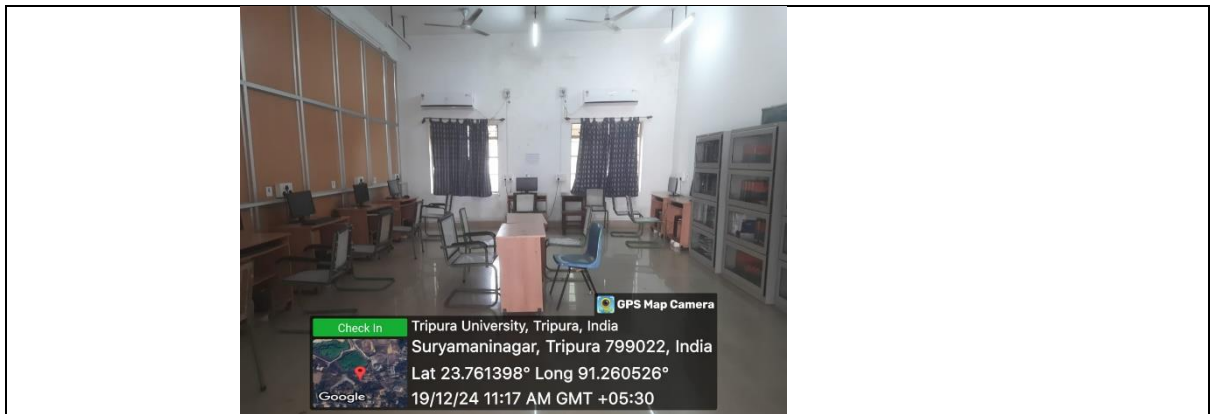




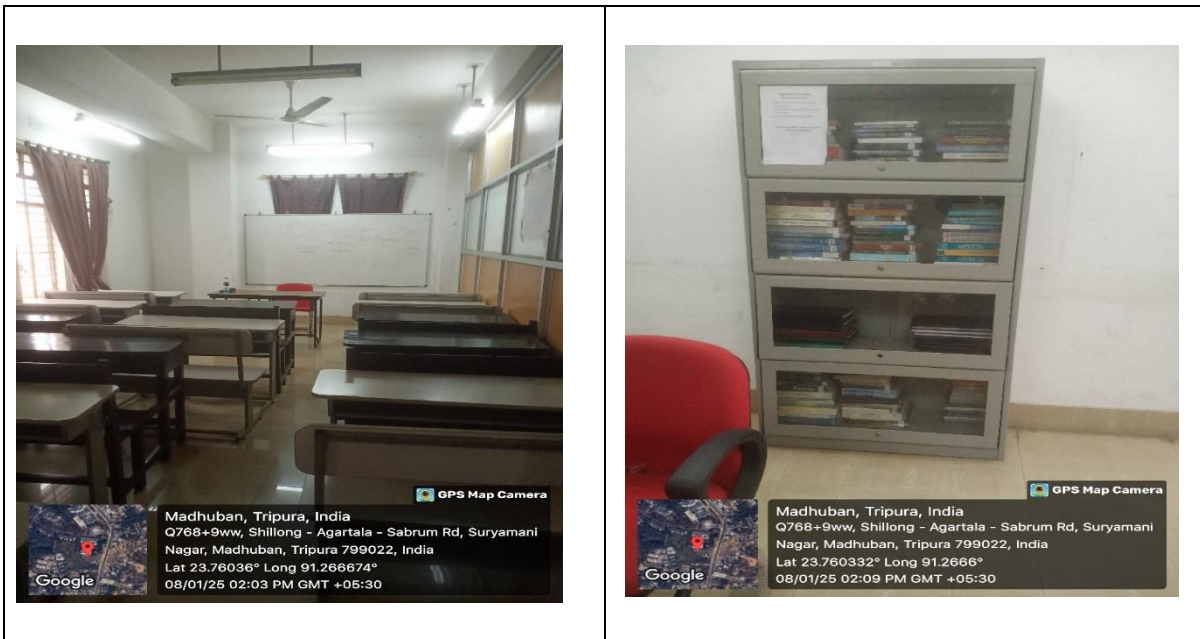
### Department of Kokborok



### Department of Library and Information Science



## Department of Psychology



## Department of Rural Studies





Madhuban, Tripura, India  
University Rd, Suryamani Nagar, Madhuban, Tripura  
799022, India  
Lat 23.761081° Long 91.265648°  
17/01/25 03:21 PM GMT +05:30



Bikramnagar, Tripura, India  
Department Of Sanskrit, Suryamani Nagar, Bikramnagar,  
Tripura 799022, India  
Lat 23.760993° Long 91.265992°  
17/01/25 03:25 PM GMT +05:30

ICT - enabled facilities



Invoice

**SELLER DETAILS:**

Address: **OFFICE AUTOMATION SERVICES**  
 HOUSE NO. 325323, C/O DR. BRAJA GOPAL ROY HOUSE,  
 IGM HOSPITAL LANE, RABINDRA PALLI, West Tripura,  
 TRIPURA, 799001  
 Email Id: oas777@gmail.com  
 Contact No : 09436450707  
 GSTIN: 16AABFO9484D1Z4

GeM Invoice No: GEM-40313223  
 GeM Invoice Date: 21-Feb-2024

Order No: GEMC-511687771379450  
 Order Date: 08-Jan-2024

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Newin Mog  
 Address: Tripura University, Suryamaninagar, NH-8, Madhupur,  
 Agartala, Tripura 799022 WEST TRIPURA  
 TRIPURA 799130

Contact No: 089-74857757-  
 GSTIN: 16AACAT1043M1Z1

**BILL TO:**

Buyer Name: Newin Mog , Assistant Manager  
 Address: Tripura University, Suryamaninagar, NH-8, Madhupur,  
 Agartala, Tripura 799022 West Tripura TRIPURA 799130  
 Department of Higher Education Central Universities  
 GSTIN: 16AACAT1043M1Z1  
 Department: Department of Higher Education  
 Office Zone: TRIPURA UNIVERSITY  
 Organisation: Central Universities  
 Ministry: Ministry of Education

| Seller Tax Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|---------------------------|-------------------------|---------------|---------------|
| OAS/23-24/0769            | 19-Feb-2024             | Manual        | 21-Feb-2024   |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Buyer GSTIN Number |
|-----------------|---------------------------------------|-------------|--------------------|
| Buyer Location  | Tripura / 16                          | Intra-State | 16AACAT1043M1Z1    |

|                      |    |
|----------------------|----|
| Delivery Instruction | NA |
|----------------------|----|

| Product Description  | HSN Code | Measurement Unit | Supplied Qty | Unit Price  | Total Price inclusive all Taxes |
|--|----------|------------------|--------------|---|---------------------------------|
| Desktop Computer   | 84715000 | pieces           | 50           | Rs. 47878.00  | Rs. 2393900.00                  |
| <i>Office in Charge<br/>                     Central Store<br/>                     Tripura University</i> |          |                  |              | Taxable Amount Rs. 2028728.81<br>Tax Rate (%) 18<br>CGST Rs. 182585.59<br>SGST/UTGST Rs. 182585.59<br>Cess Rate (%) 0.00<br>Cess Amount Rs. 0.00<br>Cess in Quantum Rs. 0.00<br>Rounding Off Rs. 0.01 |                                 |
| Multifunction Printer  | 84433100 | pieces           | 10           | Rs. 27800.00  | Rs. 278000.00                   |

Certified that the article (s)  
 received in good condition &  
 entered in Stock Register  
 No. 38 Page No. 56

*Gmy*  
 29/02/24



|                    |          |        |    |                 |               |                       |
|--------------------|----------|--------|----|-----------------|---------------|-----------------------|
|                    |          |        |    | Taxable Amount  | Rs. 235593.22 |                       |
|                    |          |        |    | Tax Rate (%)    | 18            |                       |
|                    |          |        |    | CGST            | Rs. 21203.39  |                       |
|                    |          |        |    | SGST/UTGST      | Rs. 21203.39  |                       |
|                    |          |        |    | Cess Rate (%)   | 0.00          |                       |
|                    |          |        |    | Cess Amount     | Rs. 0.00      |                       |
|                    |          |        |    | Cess in Quantum | Rs. 0.00      |                       |
|                    |          |        |    | Rounding Off    | Rs. 0.00      |                       |
| Normal Printer     | 84433240 | pieces | 10 |                 | Rs. 10900.00  | Rs. 109000.00         |
|                    |          |        |    | Taxable Amount  | Rs. 92372.88  |                       |
|                    |          |        |    | Tax Rate (%)    | 18            |                       |
|                    |          |        |    | CGST            | Rs. 8313.56   |                       |
|                    |          |        |    | SGST/UTGST      | Rs. 8313.56   |                       |
|                    |          |        |    | Cess Rate (%)   | 0.00          |                       |
|                    |          |        |    | Cess Amount     | Rs. 0.00      |                       |
|                    |          |        |    | Cess in Quantum | Rs. 0.00      |                       |
|                    |          |        |    | Rounding Off    | Rs. 0.00      |                       |
| Keyboard           | 84715000 | pieces | 50 |                 | Rs. 380.00    | Rs. 19000.00          |
|                    |          |        |    | Taxable Amount  | Rs. 16101.69  |                       |
|                    |          |        |    | Tax Rate (%)    | 18            |                       |
|                    |          |        |    | CGST            | Rs. 1449.15   |                       |
|                    |          |        |    | SGST/UTGST      | Rs. 1449.15   |                       |
|                    |          |        |    | Cess Rate (%)   | 0.00          |                       |
|                    |          |        |    | Cess Amount     | Rs. 0.00      |                       |
|                    |          |        |    | Cess in Quantum | Rs. 0.00      |                       |
|                    |          |        |    | Rounding Off    | Rs. 0.01      |                       |
| Mouse              | 84715000 | pieces | 50 |                 | Rs. 290.00    | Rs. 14500.00          |
|                    |          |        |    | Taxable Amount  | Rs. 12288.14  |                       |
|                    |          |        |    | Tax Rate (%)    | 18            |                       |
|                    |          |        |    | CGST            | Rs. 1105.93   |                       |
|                    |          |        |    | SGST/UTGST      | Rs. 1105.93   |                       |
|                    |          |        |    | Cess Rate (%)   | 0.00          |                       |
|                    |          |        |    | Cess Amount     | Rs. 0.00      |                       |
|                    |          |        |    | Cess in Quantum | Rs. 0.00      |                       |
|                    |          |        |    | Rounding Off    | Rs. 0.00      |                       |
| <b>Grand Total</b> |          |        |    |                 |               | <b>Rs. 2814400.00</b> |

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

**INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS**

Computer Department

**Tripathi**  
[A Central  
FORM  
[Rule 190.

**University**  
[A Central  
University]  
GFR - 40  
(2) (i) ]

REGISTER OF FIXED ASSETS

| Date     | Particulars of Assets          | Particulars of Supplier  | Challan No. & Date<br>Bill No. & Date | Cost of Assets | Quantity Received | Total | Date of Issue | Requisition No. | Issued  | Issued To / Location of Assets                | Balance | Remarks                        |
|----------|--------------------------------|--|---------------------------------------|----------------|-------------------|-------|---------------|-----------------|---------|---|---------|--------------------------------|
| 26/02/24 | GEM<br>Central processing unit | Office Automation Services 16M Hospital Lane Ra-<br>Bimtha paha west<br>Tripathi, 703001<br>Cont - 09136450707 | PS-1261275.00                         | 25 nos         |                   |       | 20/04/23      | 4766            | 15 nos. | MCA & M.Tech                                  | 25      |                                |
|          | b) Monitor                     | "  | PS-251500.00                          | 25 nos         |                   |       | 04/05/23      |                 | 06 nos. | Geography & Disaster M.                       | 19      |                                |
|          | c) Mouse and keyboard          | "  | PS-16750.00                           | 25 nos         |                   |       | 04/05/23      |                 | 01 nos. | Pol. Science                                  | 18      |                                |
|          |                                |  |                                       |                |                   |       | 04/05/23      |                 | 01 nos. | B.VOL   | 17      |                                |
|          |                                |  |                                       |                |                   |       | 04/05/23      |                 | 01 nos. | Journalism & Mass. Com.                       | 16      |                                |
|          |                                |  |                                       |                |                   |       | 15/5/23       | Finance Branch  | 01      | VIA V. T.A E<br>Kalyan<br>Arka Jyoti Adhikari | 15      |                                |
|          |                                |  |                                       |                |                   |       | 23/6/23       | V.C Order       | 01      | Via Vitas<br>Dharm Saha                       | 14      |                                |
|          |                                |  |                                       |                |                   |       | 08/09/23      | F.O Order       | 01      | Audit (A.G)                                   | 13      |                                |
|          |                                |  |                                       |                |                   |       | 28/08/23      | F.O Order       | 01      | Shobha<br>Nanda<br>Security Inspector         | 12      | Sudhata Wandi                  |
|          |                                |  |                                       |                |                   |       | 31/10/23      | 1500            | 01      | English Dept.                                 | 11      |                                |
|          |                                |  |                                       |                |                   |       | 16/11/23      | 4008            | 01      | Exam Branch                                   | 10      |                                |
|          |                                |  |                                       |                |                   |       | 08/01/23      | 8432            | 01      | Registrar's Chamber                           | 09      | Uttam Debbaram                 |
|          |                                |  |                                       |                |                   |       | 21/02/24      | F.O Order       | 01      | Tapas<br>Bhosmik                              | 08      | Sahay section<br>Monitor onyos |
|          |                                |  |                                       |                |                   |       | 21/04/23      | F.O Order       | 01      | Central Store                                 | 07      | Sunij Rupini                   |
|          |                                |  |                                       |                |                   |       | 6/03/24       | 3875            | 01      | Director<br>C.D.C                             | 32      | Nepal<br>Sankar                |
|          |                                |  |                                       |                |                   |       | 26/03/24      | 2083            | 01      | Academic<br>Branch                            | 30      | Sukanta<br>Das<br>Kulend       |

**Tripartite University**  
**[A Central University]**  
**FORM**  
**GFR - 40**  
**[Rule 190.**  
**(2) (i) ]**

| Date          | Particulars of Assets    | Particulars of Supplier  | Challan No. & Date<br>Bill No. & Date | Cost of Assets | Quantity Received |
|---------------|--------------------------|--|---------------------------------------|----------------|-------------------|
| 28.02.24      | GEM,<br>Desktop Computer | Office Automation Services<br>House No. 325323,<br>c/o Dr. Braja Gopal Roy<br>House, I AM Hospital<br>Lane, Rabindra Park,<br>West Tripura - 799001<br>Ph no. 9436450707 | GEM-40313<br>223<br>Dt. 21.02.24      | ₹ 239390/-     | 50 nos.           |
| 28.02.24      | Multifunction Printer    | "  | "                                     | ₹ 278000/-     | 10 nos.           |
| "             | Normal Printer           | "  | "                                     | ₹ 109000/-     | 10 nos.           |
| "             | Keyboard                 | "  | "                                     | ₹ 19000/-      | 50 nos.           |
| "             | Mouse                    | "  | "                                     | ₹ 1500/-       | 50 nos.           |
| Grand Total = |                          |  |                                       | ₹ 281400/-     |                   |

*[Signature]*  
 21/02/24  
 23/02/24

| Total | Date of Issue | Requisition No. | Issued | Issued To / Location of Assets | Balance | Remarks                                |
|-------|---------------|-----------------|--------|--------------------------------|---------|--|
|       |               |                 |        |                                | 30      |  |
|       |               |                 |        |                                |         | Items received in new Computer Lab     |
|       |               |                 |        |                                |         | Items received in central store        |
|       |               |                 |        |                                |         | Stock entry in page no. 136            |
|       |               |                 |        |                                |         | Stock entry in page no. 28             |
|       |               |                 |        |                                |         | All items received in new Computer Lab |
|       |               |                 |        |                                | 30      |  |