



CRITERION 4 Infrastructure and Learning Resources	4.3 IT Infrastructure
4.3.1 Institution has an IT policy covering Wi-Fi cyber security, etc., and allocated budget for updating its IT facilities	

INDEX

Sl.No	Description	Page Number
1.	Allocated budget (INR in Lakhs)	01
2	Bills	02 -10
3	Wi-Fi access point location details (Geo tagged photos)	11- 60

Allocated budget (INR in Lakhs)

Year of Budget	2020-21	2020-21	2019-20	2018-19	2017-18
Allocated Budget (INR in Lakhs)	15	15	15	20	15

Microsoft Campus Agreement**Tax Invoice**

Minitz Data Services 1st Floor, No:5, Baskar Complex, Besant Road, Chokkikulam, Madurai-02 GSTIN/UIN: 33ABHFM6483F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@minitz.co.in		Invoice No. MDS/064/21-22		Dated 1-May-2021	
		Delivery Note		Mode/Terms of Payment 10 Days	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Sethu Institute Of Technology Pulloor, Kariapatti State Name : Tamil Nadu, Code : 33		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSINES0003 2UJ-00011 <i>DsktpEdu ALNG LicSAPk OLV E 1Y</i> <i>Acdmc Ent</i>	9973	50 nos	5,210.00	nos	2,60,500.00
2	MSINES0033 9EM-00294 <i>WinSvrSTDCore ALNG LicSAPk OLV</i> <i>2Lic E 1Y Acdmc AP CoreLic</i>	9973	8 nos	515.00	nos	4,120.00
3	MSINES0018 228-09538 <i>SQLSvrStd ALNG LicSAPk OLV E 1Y</i> <i>Acdmc AP</i>	9973	1 nos	5,975.00	nos	5,975.00
4	MSINES0021 359-05414 <i>SQLCAL ALNG LicSAPk OLV E 1Y</i> <i>Acdmc Ent DvcCAL</i>	9973	50 nos	497.00	nos	24,850.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Minitz Data Services 1st Floor, No:5, Baskar Complex, Besant Road, Chokkikulam, Madurai-02 GSTIN/UIN: 33ABHFM6483F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@minitz.co.in		Invoice No. MDS/064/21-22	Dated 1-May-2021
Buyer Sethu Institute Of Technology Pulloor, Kariapatti State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment 10 Days
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	MSINES0014 77D-00161 <i>VSProwMSDN ALNG LicSAPk OLV</i> <i>E 1Y Acdmc AP</i>	9973	1 nos	4,650.00	nos	4,650.00
						3,00,095.00
						27,008.55
						27,008.55
						(-)0.10
	Output CGST Output SGST Round Off					
	Less :					
	Total		110 nos			₹ 3,54,112.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fifty Four Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	3,00,095.00	9%	27,008.55	9%	27,008.55	54,017.10
Total	3,00,095.00		27,008.55		27,008.55	54,017.10

Tax Amount (in words) : **INR Fifty Four Thousand Seventeen and Ten paise Only**

Company's PAN : ABHFM6483F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : KVB Current A/c A/c No. : 1829135000000771 Branch & IFS Code : Bibikulam & KVBL0001829 for Minitz Data Services Authorised Signatory
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This is a Computer Generated Invoice

Sethu Institute of Technology Mail - Open Value Order Confirmatio...

<https://mail.google.com/mail/u/0/?ik=dab4bc059d&view=pt&scar...>

Sit Admin <admin@sethu.ac.in>

Open Value Order Confirmation (B30186275) (V8297444)
{~108086391610824562~}

1 message

EC VL Unified Notification <msvlop@microsoft.com>

Fri, Apr 30, 2021 at 9:46 AM

To: admin@sethu.ac.in

Cc: sundar@minitz.co.in

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2021-04-29

Mr. Vijayanandkumar
 Sethu Institute of Technology
 Pulloor
 Kariapatti
 Virudhunagar
 TN
 626115
 India

Dear Mr. Vijayanandkumar,

Thank you for submitting your order through your chosen reseller MINITZ DATA SERVICES under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>.

Agreement details:

Program:	Open Value SubscriptionEducation Solutions
Customer Name:	Sethu Institute of Technology
Reseller:	MINITZ DATA SERVICES
Agreement Number:	V8297444
Start Effective Date:	2021-04-27
End Effective Date:	2024-04-30

1 of 2

20-12-2021, 12:32

Setu Institute of Technology Mail - Open Value Order Confirmation... <https://mail.google.com/mail/u/0/?ik=dab4bc059d&view=pt&search=...>

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
359-05414	Microsoft®SQLCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	50	2021-05-01 - 2022-04-30
2UJ-00011	Microsoft®DesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	50	2021-05-01 - 2022-04-30
77D-00161	Microsoft®VisualStudioProSubMSDN AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2021-05-01 - 2022-04-30
228-09538	Microsoft®SQLServerStandardEdition AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2021-05-01 - 2022-04-30
9EM-00294	Microsoft®WindowsServerSTDCORE AllLng License/SoftwareAssurancePack Academic OLV 2Licenses LevelE AdditionalProduct CoreLic 1Year	8	2021-05-01 - 2022-04-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation (I) Pvt. Ltd.

Cc: MINITZ DATA SERVICES
Distributor PO number: B30186275

Security (Firewall SOPHOS)



Administration

Feedback How-to guides

MONITOR & ANALYZE
Control center
Current activities
Reports
Zero-day protection
Diagnostics

PROTECT
Rules and policies
Intrusion prevention
Web
Applications
Wireless
Email
Web server
Advanced protection

CONFIGURE
VPN
Network
Routing
Authentication
System services

SYSTEM
Sophos Central
Profiles
Hosts and services
Administration
Backup & firmware
Certificates

Licensing	Device access	Admin and user settings	SFM	Time	Notification settings	SNMP	
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Device registration details

Model: XG430 (C4207AHDY9MHK83)
Company name: Sethu Institute of Technology
Contact person: Sethu Institute of Technology
Registered email address: admin@sethu.ac.in

Module subscription

Add a subscription to your serial number or add time to

[Activate subscription](#)

Module subscription details

[Synchronize](#)

Licensed subscriptions: Xstream Protection bundle. Extreme value and protection for your network. Includes essential network, web, and zero-day protection. VPN orchestration (site-to-site and remote access) with advanced Central Firewall Reporting. A few a-la-carte subscriptions.

Xstream Protection bundle	Status	Expiration date
Base Firewall Stateful Firewall, VPN, Wireless	Subscribed	Dec 31, 2999
Network Protection IPS, ATP, SD-RED Device Management	Subscribed	Apr 17, 2024
Web Protection Web Security and Control, Application Control, Web Malware Protection	Subscribed	Apr 17, 2024
Zero-Day Protection Machine Learning, Sandboxing File Analysis, Threat Intelligence	Subscribed	Apr 17, 2024
Central Orchestration SD-WAN VPN Orchestration, CFR Advanced	Subscribed	Apr 17, 2024
Enhanced Support Enhanced Support	Subscribed	Apr 17, 2024

A-la-carte subscription modules	Status	Expiration date
Email Protection Anti-spam, Antivirus, DLP, Encryption, Email Malware Protection	Subscribed	Apr 17, 2024
Web Server Protection Web Application Firewall	Subscribed	Apr 17, 2024
Enhanced Plus Support Enhanced Plus Support	Not subscribed	-

Tax Invoice				(ORIGINAL FOR RECIPIENT)			
Ripples Solutions Old No. 19, New No. 45, Adhi Mooslam Pillai Agraharam, Near Kasthuribhai Gandhi School, Sirmakkal, Madurai - 625 001. Ph No. 9780005758 GSTIN/UIN: 33AAHFR2759N1Z0 State Name: Tamil Nadu, Code: 33 Contact: 9780005758				Invoice No		Dated	
				GST/368/21-22		20-Apr-2021	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref		Other Reference(s)	
				Buyer's Order No		Dated	
Buyer: Sethu Institute of Technology Pulloor Kariapatti - 626 115 PH NO 04566-308001 State Name: Tamil Nadu, Code: 33				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3 YEARS FULL GUARD RENEWAL FOR XG430	9973	5 %	1 Nos	4,40,000.00	Nos	4,40,000.00
	OUT PUT CGST - 2.5%				2.50 %		11,000.00
	OUT PUT SGST - 2.5%				2.50 %		11,000.00
Total				1 Nos			₹ 4,62,000.00
Amount Chargeable (in words) E & O E INR Four Lakh Sixty Two Thousand Only							
HSN/SAC		Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
9973		4,40,000.00	2.50%	11,000.00	2.50%	11,000.00	22,000.00
Total		4,40,000.00		11,000.00		11,000.00	22,000.00
Tax Amount (in words) INR Twenty Two Thousand Only							
Company's Service Tax No		AAHFR2759NST001		Company's Bank Details			
Company's PAN		AAHFR2759N		Bank Name: Karur Vysya Bank			
				A/c No: 1160128000000011			
				Branch & IFS Code: GNANAOLIVUPURAM & ICIB0301160			
Declaration				for Ripples Solutions			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct							
This is a Computer Generated Invoice							

Anti-virus K7

Issue Date : **02/10/2021**

Software License Certificate

This certificate confirms that **Sethu Institute of Technology**

is a licensed user of **K7 Enterprise Endpoint Security Advanced**

Invoice No.	License Type	Product Key	No. of Devices	Subscription Period
INV/22/TN/E0546	Renewal	K7BESE59B85E79076CA77	100	3 Year

Note: The Subscription Period begins on the date of activation of the Product Key or on the 7th day following the Issue Date mentioned above, whichever is earlier.

Support and tutorials are available at:

Website : <https://support.k7computing.com>
Email : support@k7computing.com
Toll free : 1800 419 0077



www.k7computing.com

Certified under the condition that you have read and understood the End User License Agreement (EULA) and the terms and conditions of usage. This is available at <https://www.k7computing.com/in/eula>

Tax Invoice

Minitz Data Services No:1, 1st Floor, Sangeeth Plaza, Goripalayam Madurai-02 GSTIN/UIN: 33ABHFM6483F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@minitz.co.in		Invoice No. MDS/386/21-22		Dated 6-Oct-2021	
Buyer Sethu Institute Of Technology Pulloor, Kariapatti State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment 10 Days	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	K7 Enterprise Security-1U3Y Renewal K7BESE59B85E79076CA77 3 Years License	8523	100 nos	890.00	nos	89,000.00
	Output CGST					8,010.00
	Output SGST					8,010.00
Total			100 nos			₹ 1,05,020.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Five Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	89,000.00	9%	8,010.00	9%	8,010.00	16,020.00
Total	89,000.00		8,010.00		8,010.00	16,020.00

Tax Amount (in words) : **INR Sixteen Thousand Twenty Only**

Company's PAN : ABHFM6483F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Minitz Data Services Authorised Signatory
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This is a Computer Generated Invoice

Internet Leased Circuit Bill



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

SETHU INSTITUTE OF TECHNOLOGY SETHU INSTITUTE OF TECHNOLOGY

PULLOOR-KARIAPATTI ARUPPUKOTTAI IN
ARUPPUKOTTAI-VIRUDHUNAGAR
626106
India

Customer ID 7000329724
Account Number 7000329753
Invoice Number NDCTN2200105094
Invoice Date 03/06/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000243201
Due Date 25/06/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
732800.00	732800.00	550847.87	99152.62	650000.49	650001.00 (Rounded Up)

Amount In Words: Six Lakhs Fifty Thousand One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000329753 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000329753, 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/instapay/onboard>

Lead A/Bill to Address:-
PULLOOR KARIAPATTI ARUPPUKOTTAI-
VIRUDHUNAGAR IN 626106

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	19/04/22	732800.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	-1619152.00
Circuit Rent-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	2169999.87
Modem Discount-HSN-9973	Internet Circuit	01/07/22 to 30/09/22	1	0.00	0.00
Total Charges (Rs.)					550847.87

Summary of Current Charges Amount(Rs)

Recurring Charges	550847.87
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	99152.62
Total Charges	650000.49

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	49576.31	550847.87
SGST/UTGST	9.00%	49576.31	550847.87



Scan QR CODE to make Online UPI
Payment

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:33AABC5576G1ZS

PAN NUMBER AABC5576G CIN: U74899DL2000GO10739

*Original For Recipient/Duplicate For Supplier

E & OE

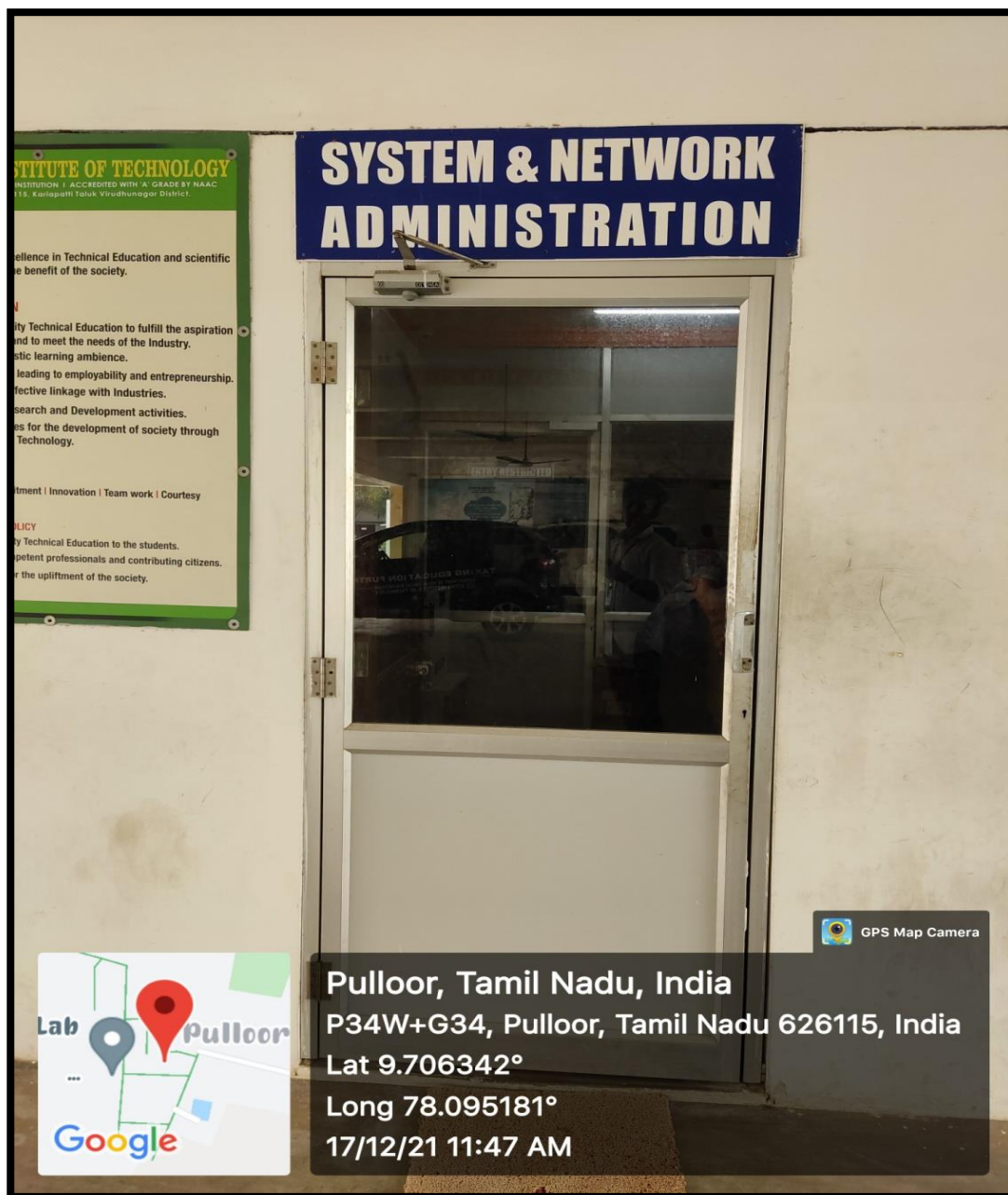
Counter Foil

Invoice No: NDCTN2200105094	BHARAT SANCHAR NIGAM LTD	Account No.: 7000329753
Invoice Date: 03/06/2022		Leased Circuit id.: 1000243201
Due Date: 25/06/2022		Amount Payable : 650001.00
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,VIRUDHUNAGAR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

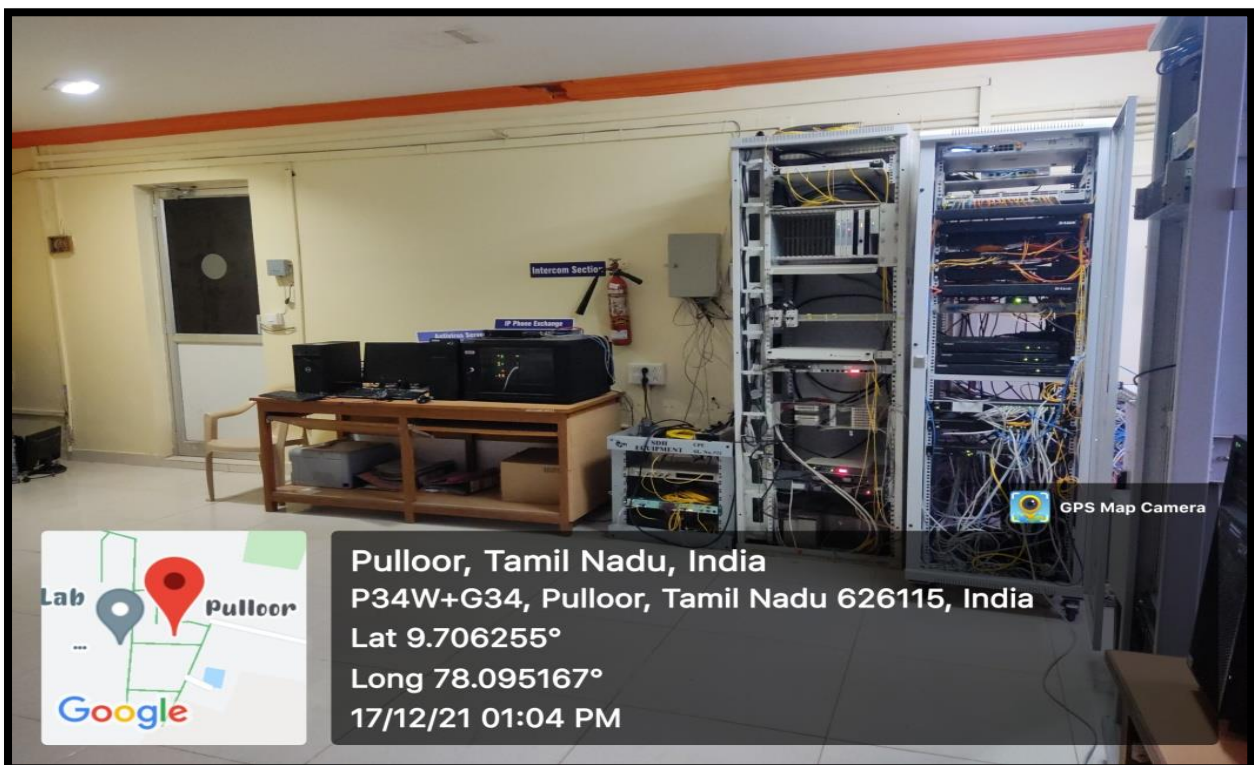
For bank use only

Page 1 of 1

Wi-Fi ACCESS POINT LOCATION DETAILS



SNA DEPARTMENT



IT Routers and Servers

Wi-Fi ACCESS POINT LOCATION

FIRST YEAR BLOCK



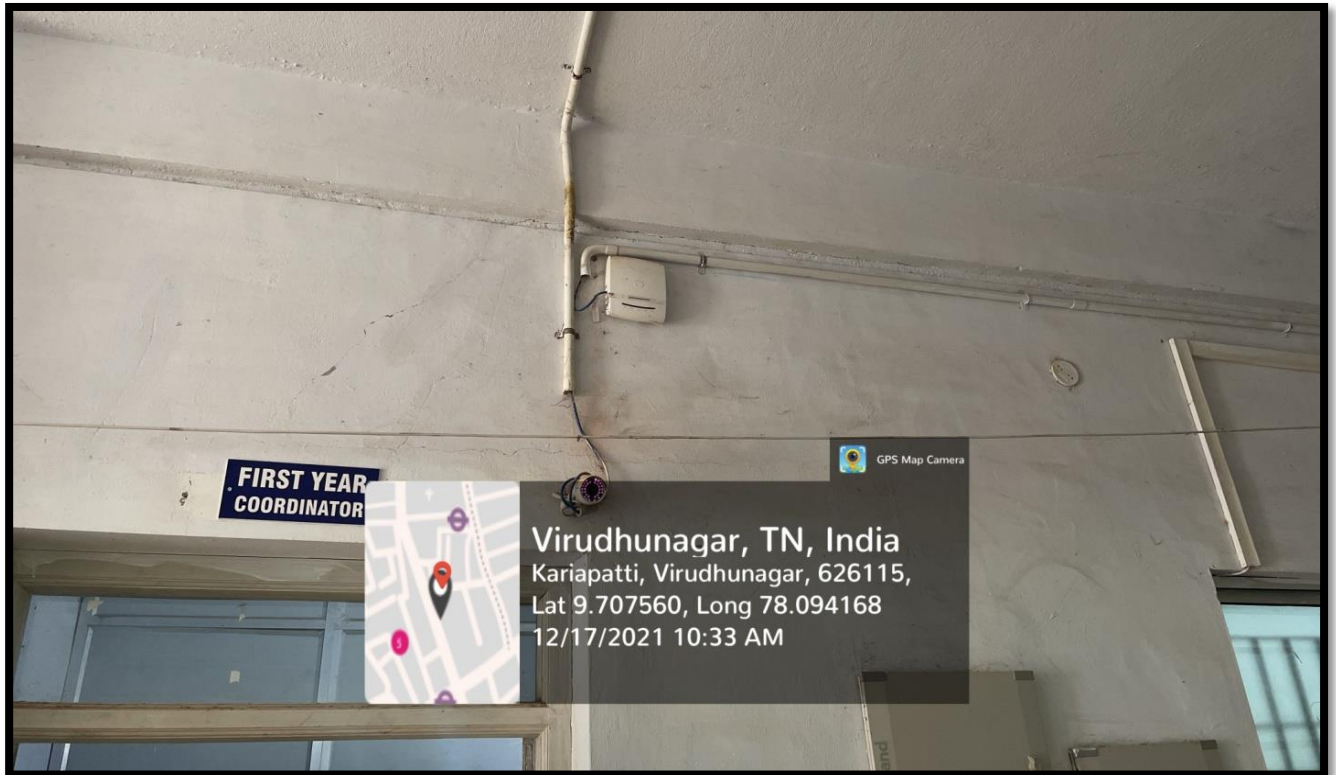
First Year block –Entrance



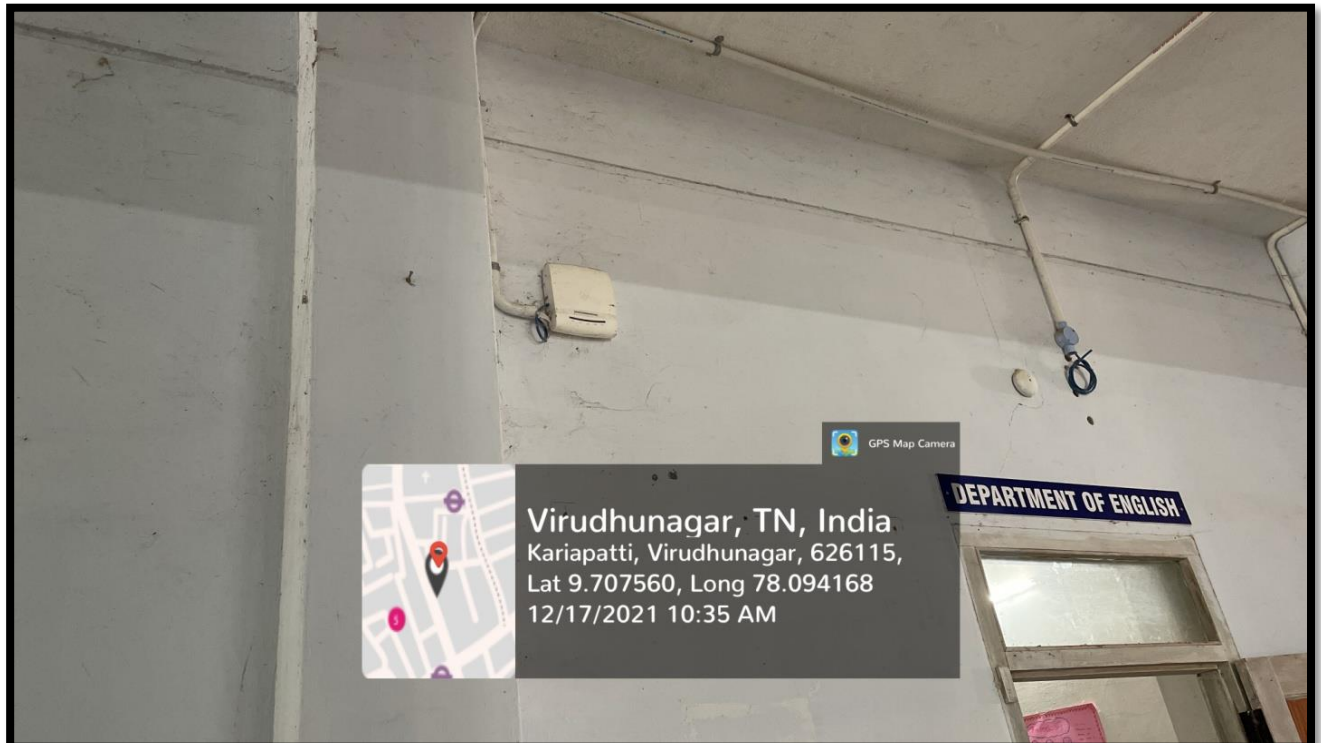
Wi-Fi Router - First Year Ground floor



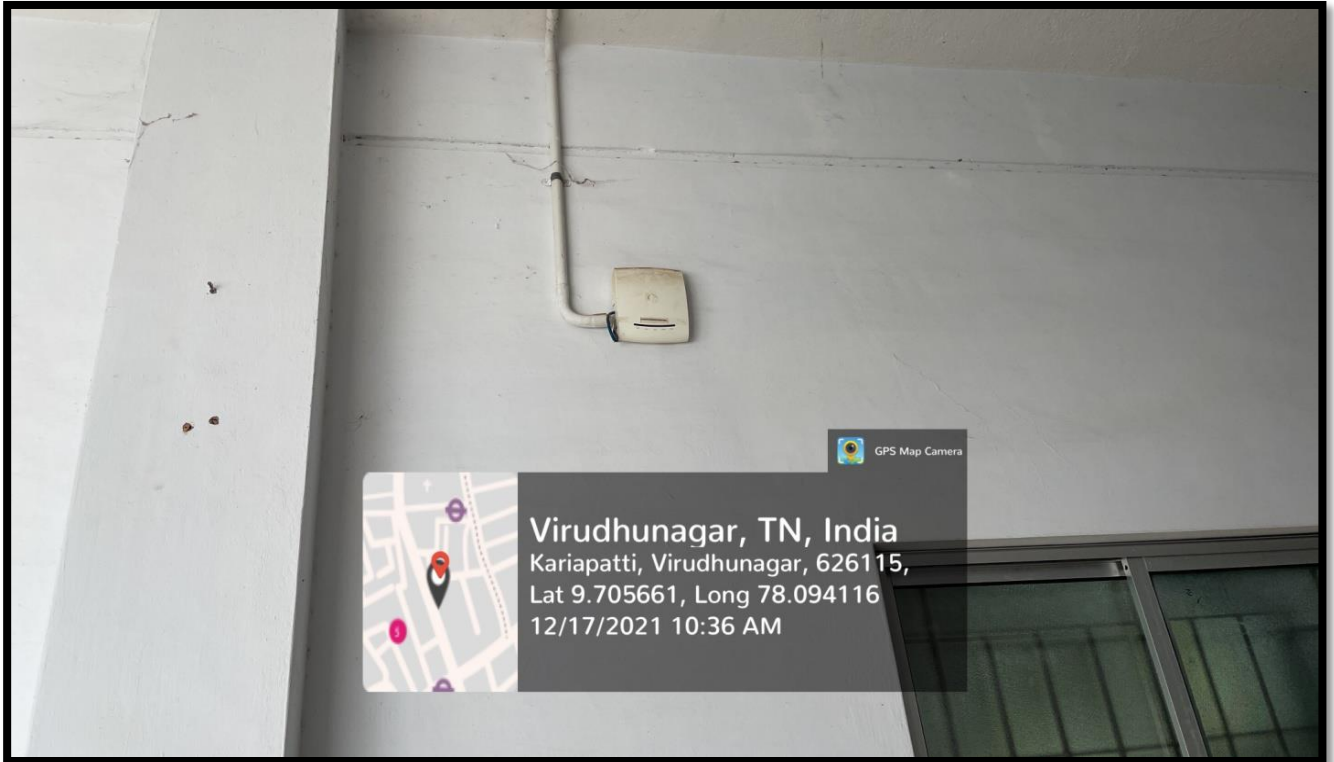
Wi-Fi Router - First Year Ground floor



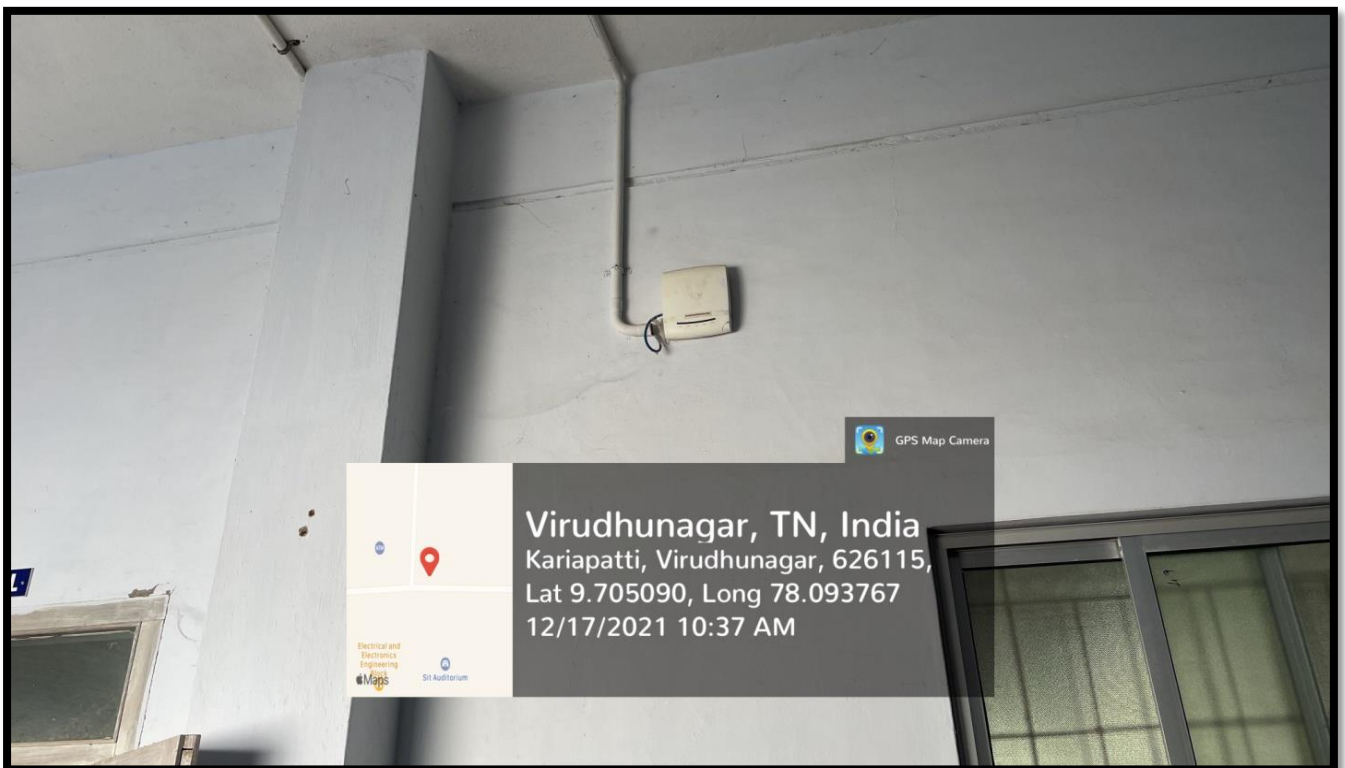
Wi-Fi Modem - First Year Ground floor - FG01



Wi-Fi Modem - First Year Ground floor - FG02



Wi-Fi Modem - First Year First floor - FF01



Wi-Fi Modem - First Year First floor - FF02

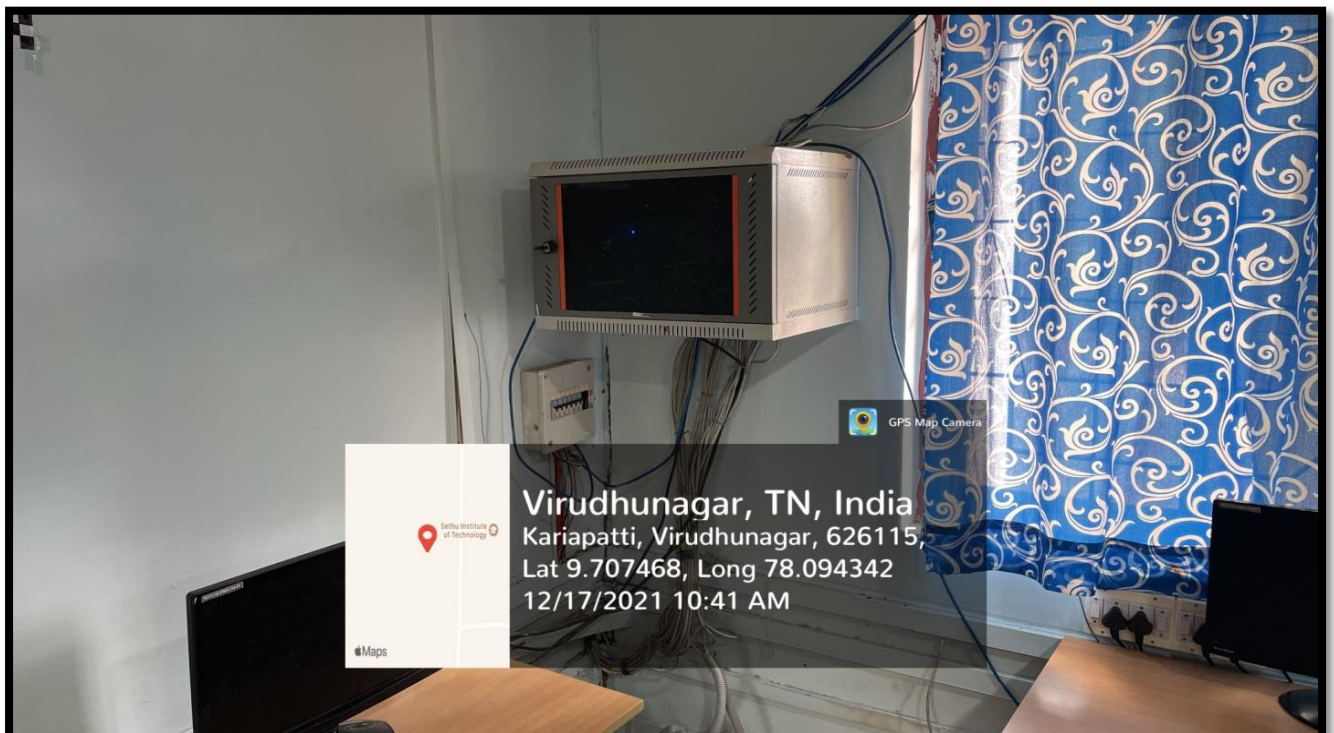
CSE DEPARTMENT



CSE Department –Entrance



Wi-Fi Router – CSE Department Ground floor CSG01



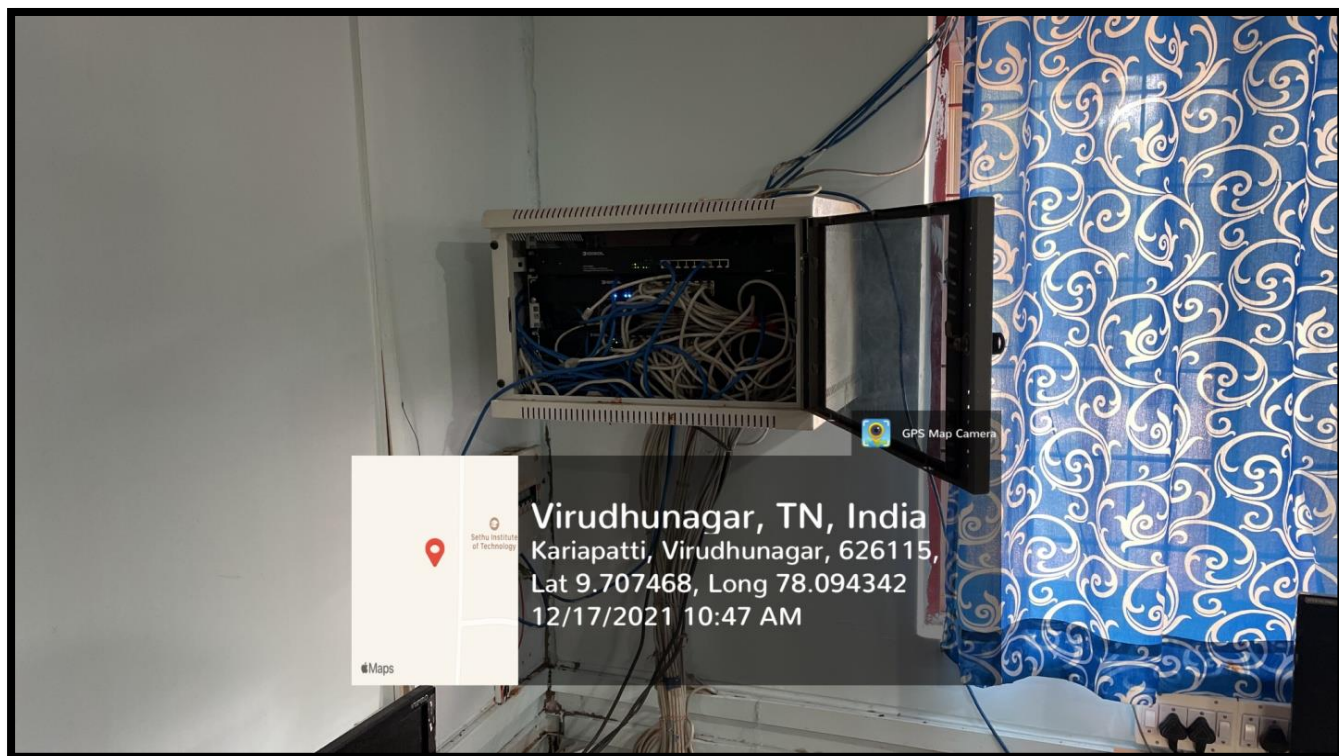
Wi-Fi Router – CSE Department Ground floor CSG02



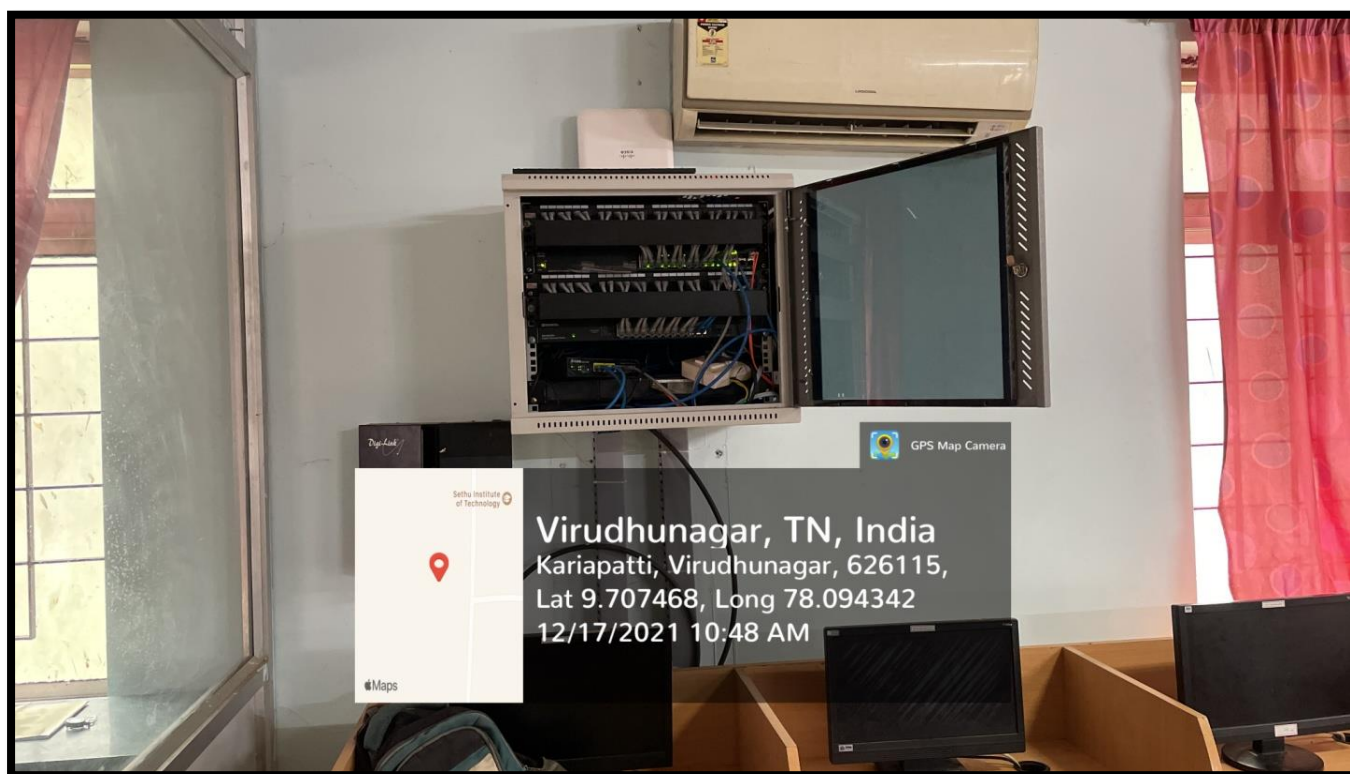
Wi-Fi Router – CSE Department Ground floor CSG03



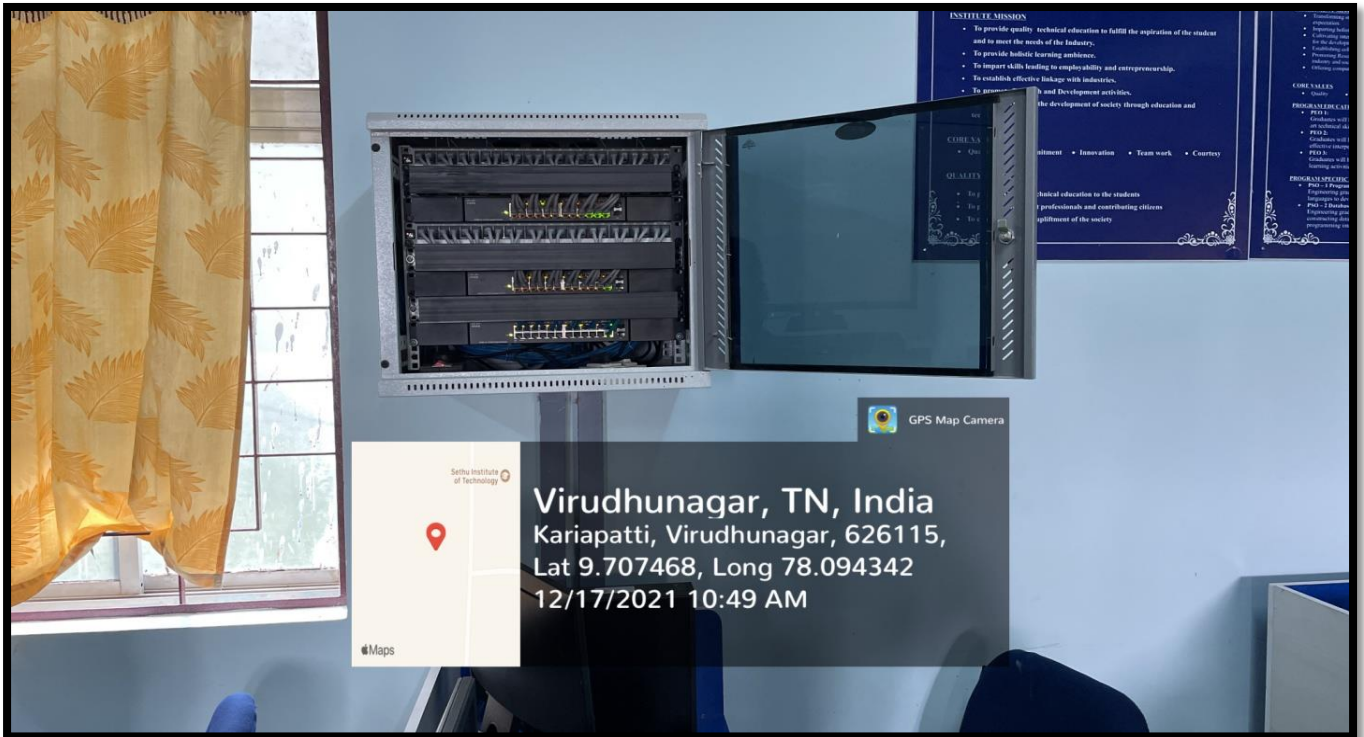
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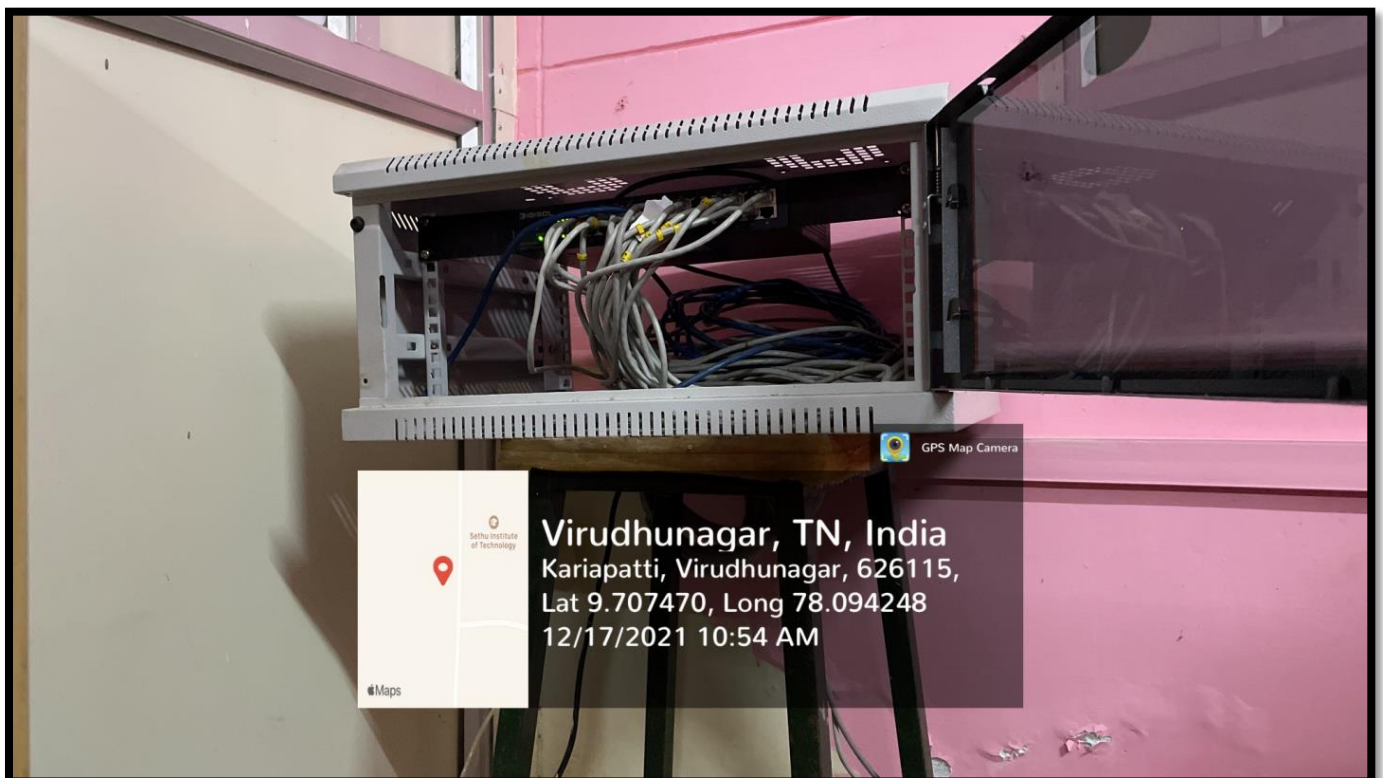
Wi-Fi Router – CSE Department First floor CSF01



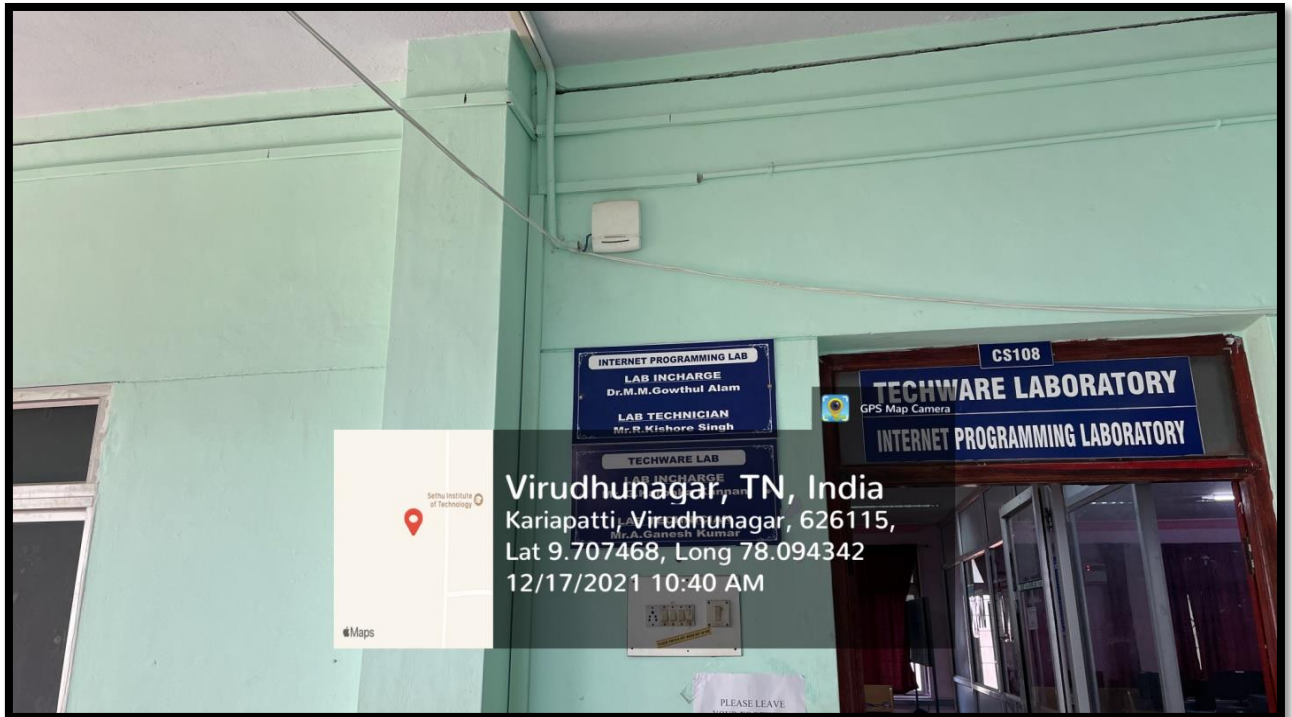
Wi-Fi Router – CSE Department First floor CSF02



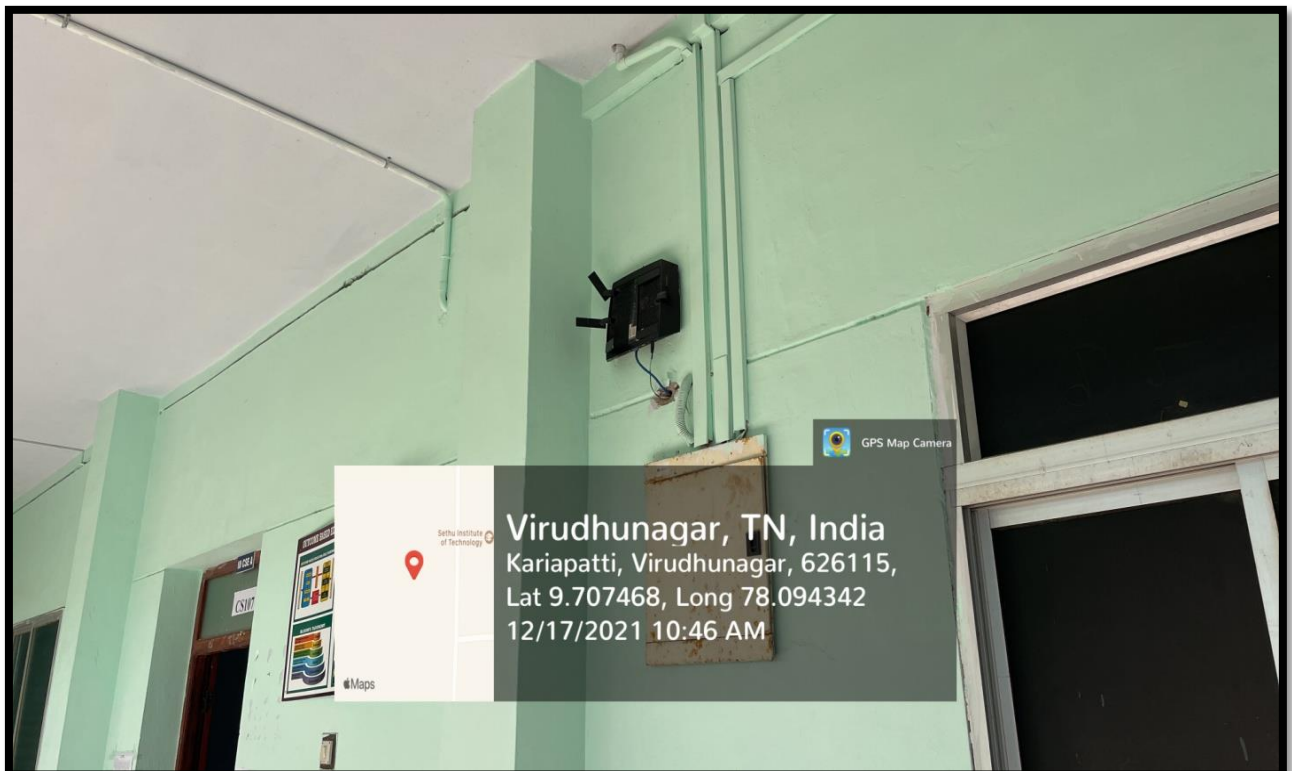
Wi-Fi Router – CSE Department First floor CSF03



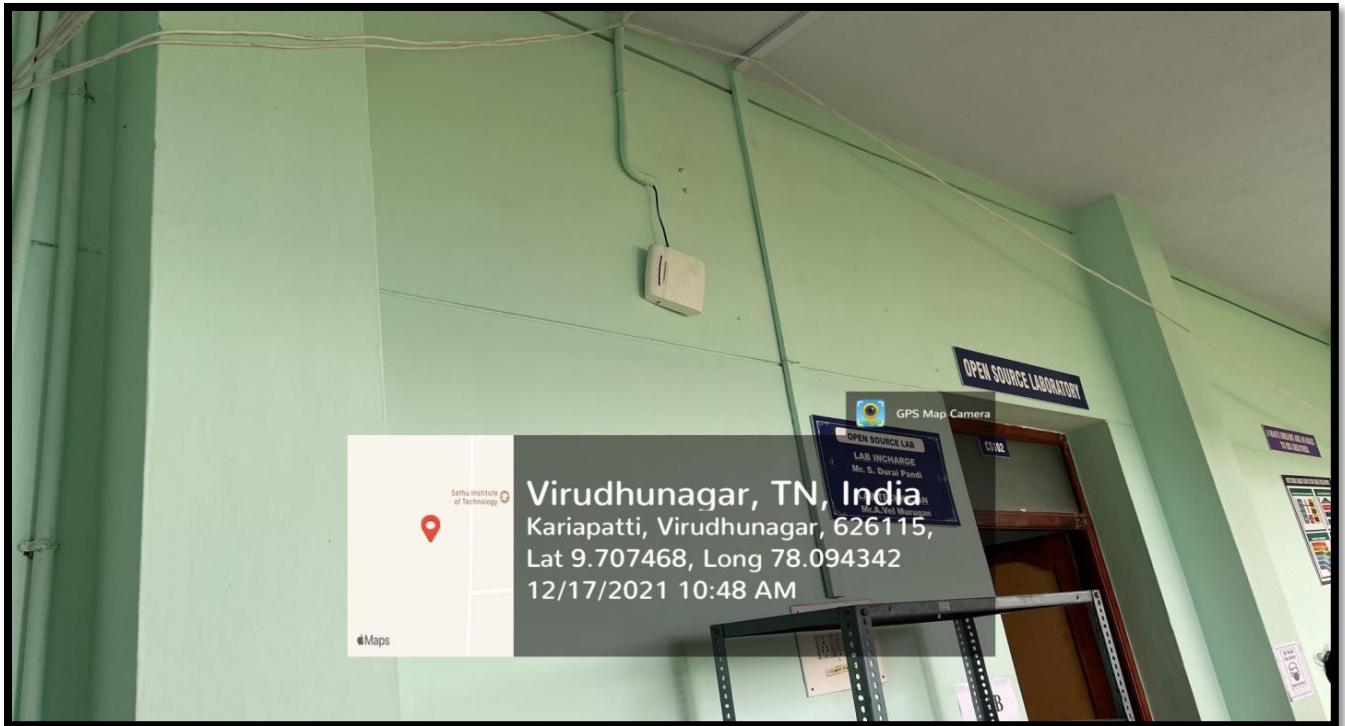
Wi-Fi Router – CSE Department First floor CSF04



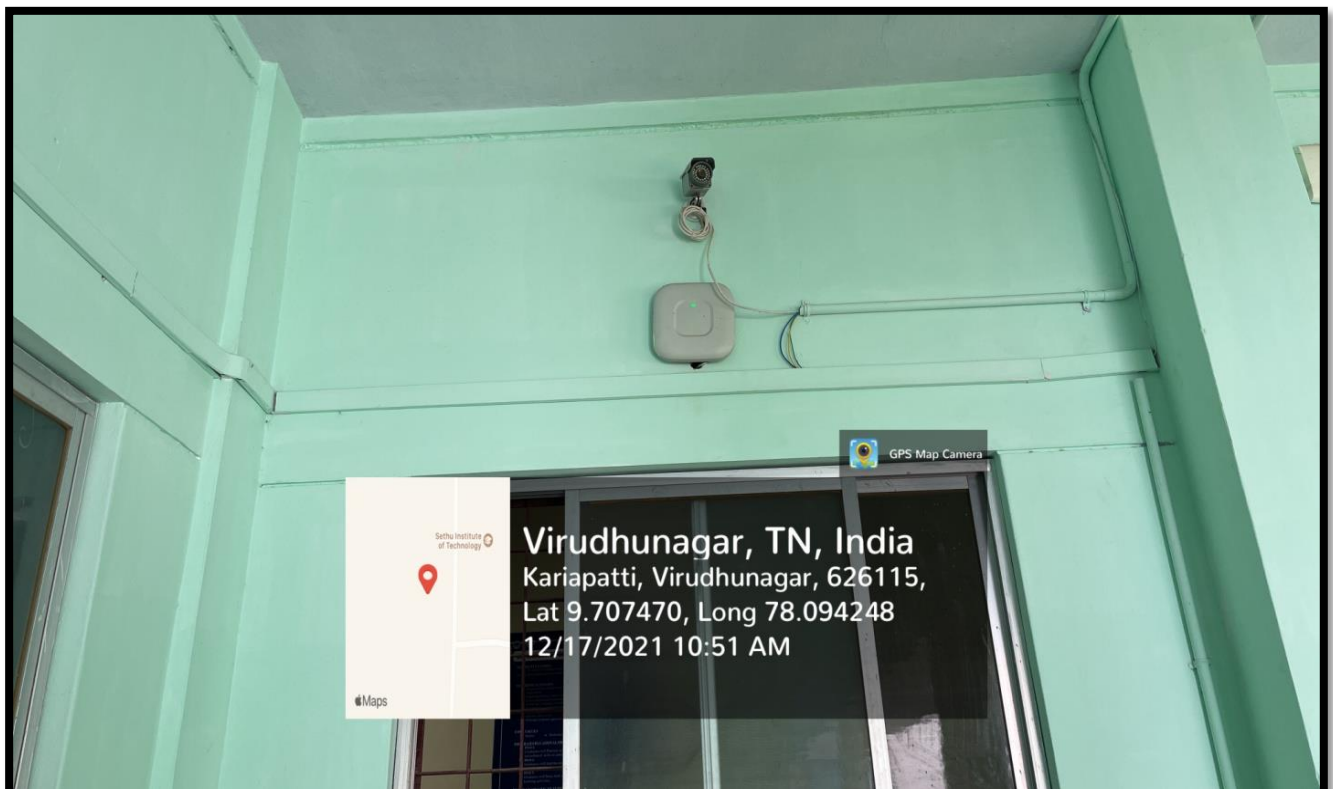
Wi-Fi Modem – CSE Department Ground floor CSG01



Wi-Fi Modem – CSE Department Ground floor CSG02



Wi-Fi Modem – CSE Department First floor CSF01



Wi-Fi Modem – CSE Department First floor CSF02

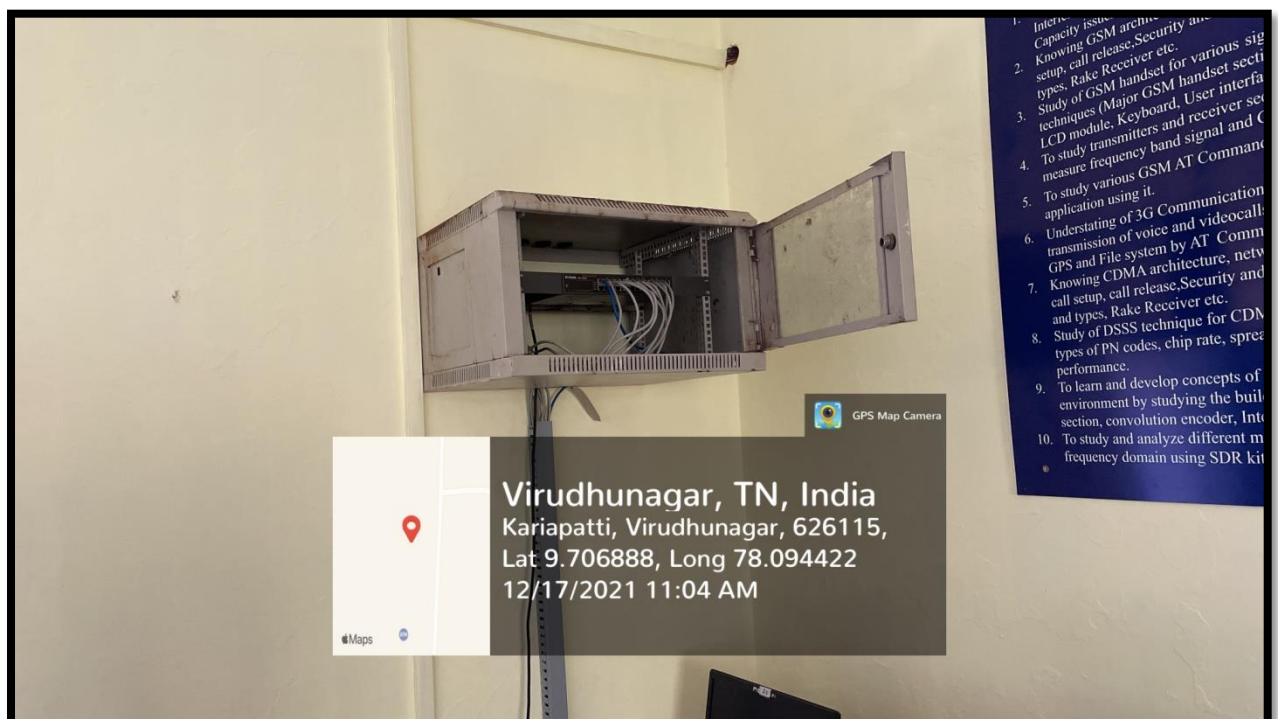
ECE & CSBS DEPARTMENT



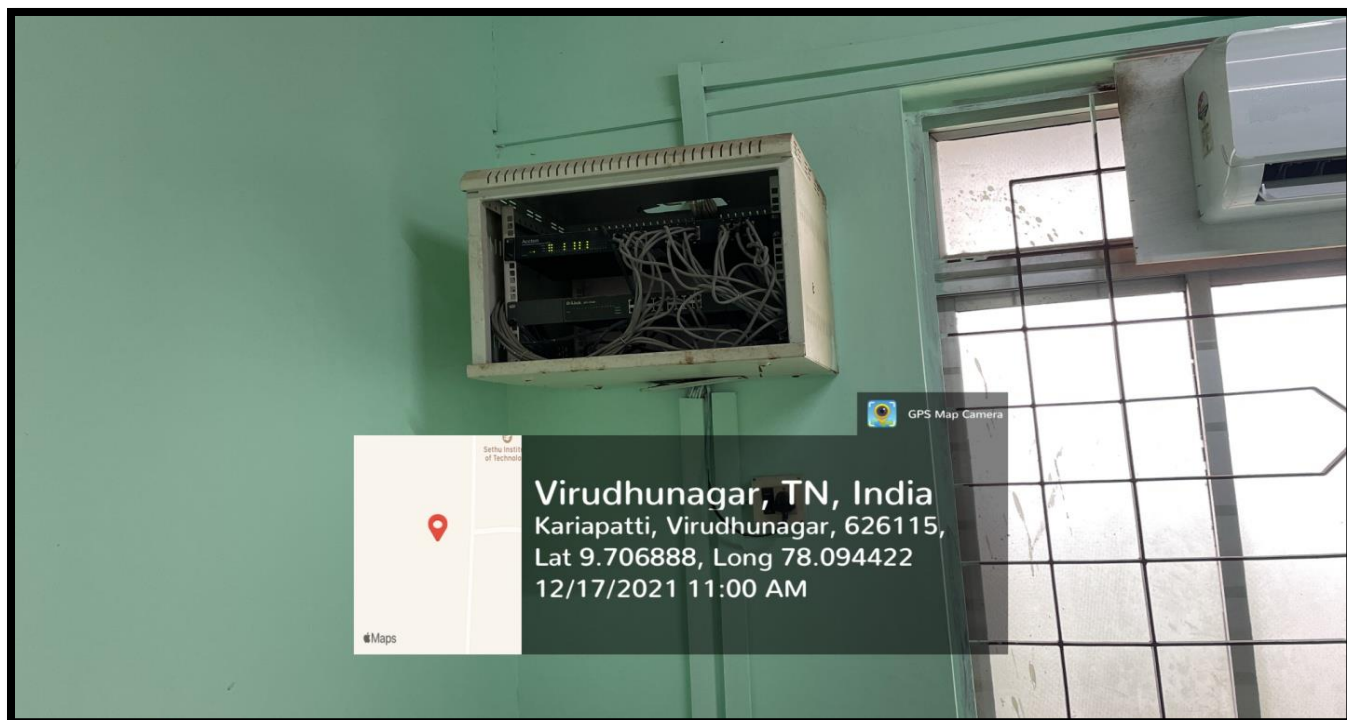
ECE Department –Entrance



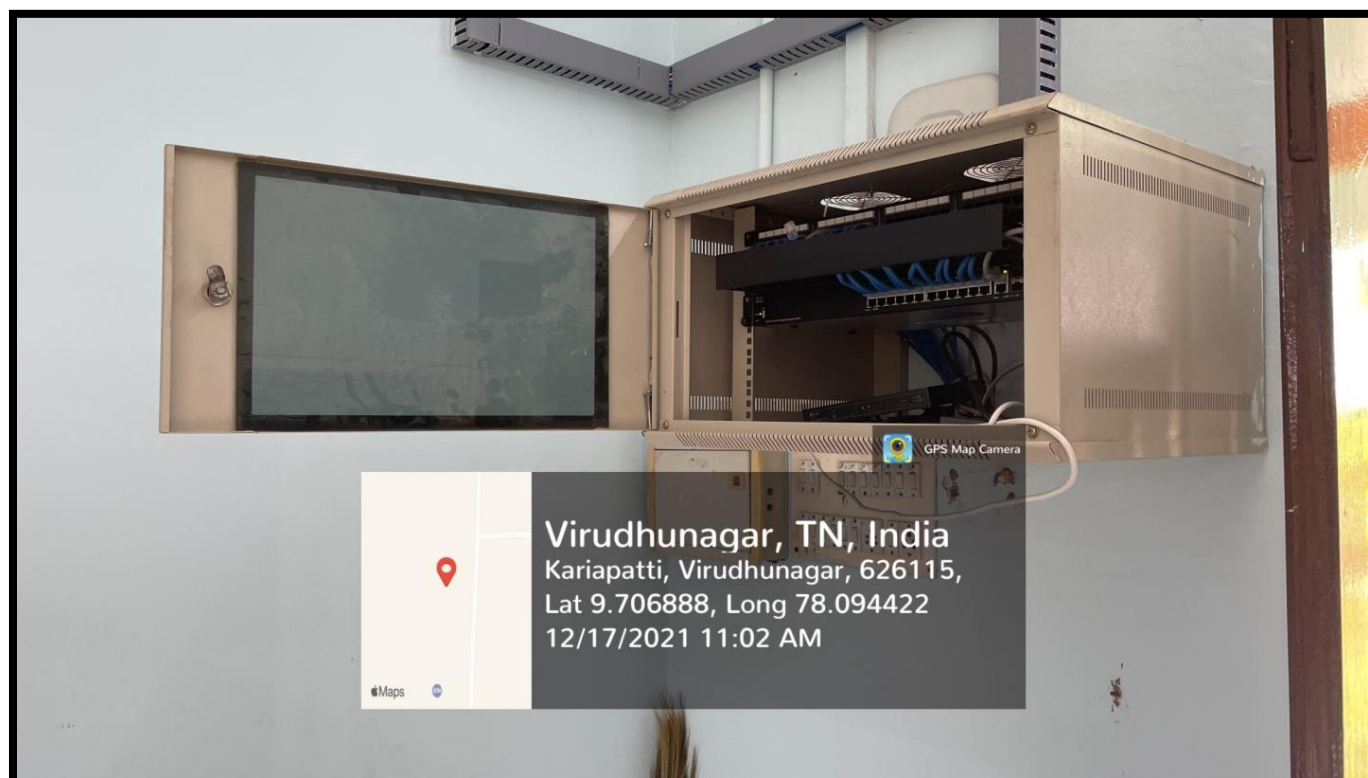
Wi-Fi Router – ECE Department Ground floor ECE G01



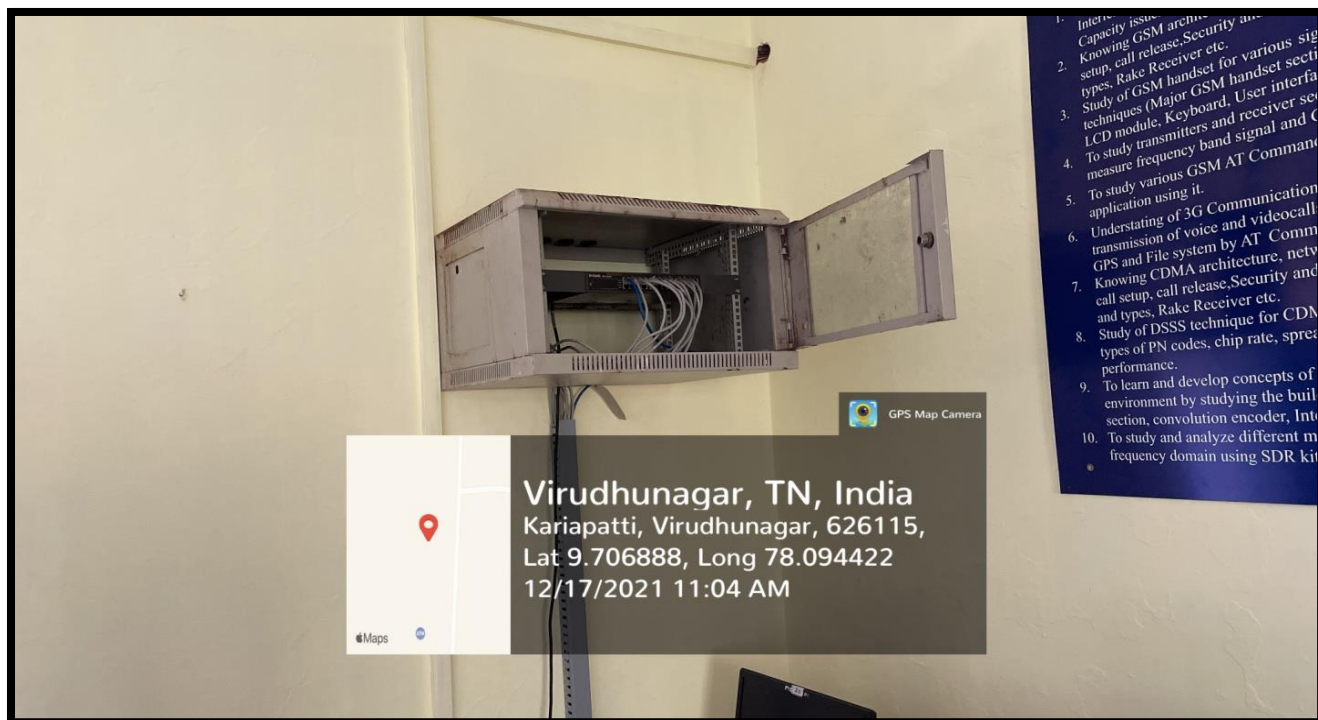
Wi-Fi Router – ECE Department Ground floor ECE G02



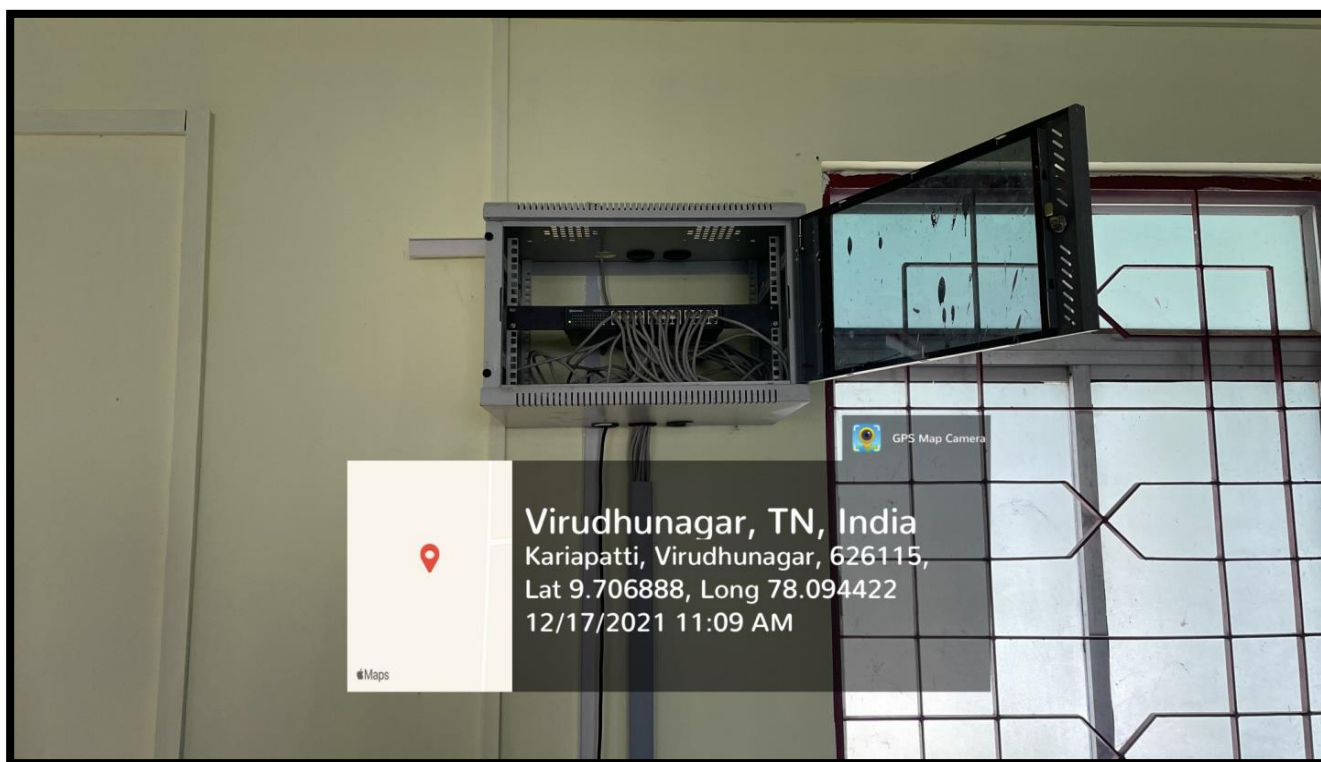
Wi-Fi Router – ECE Department Ground floor ECE G03



Wi-Fi Router – ECE Department Ground floor ECE G04



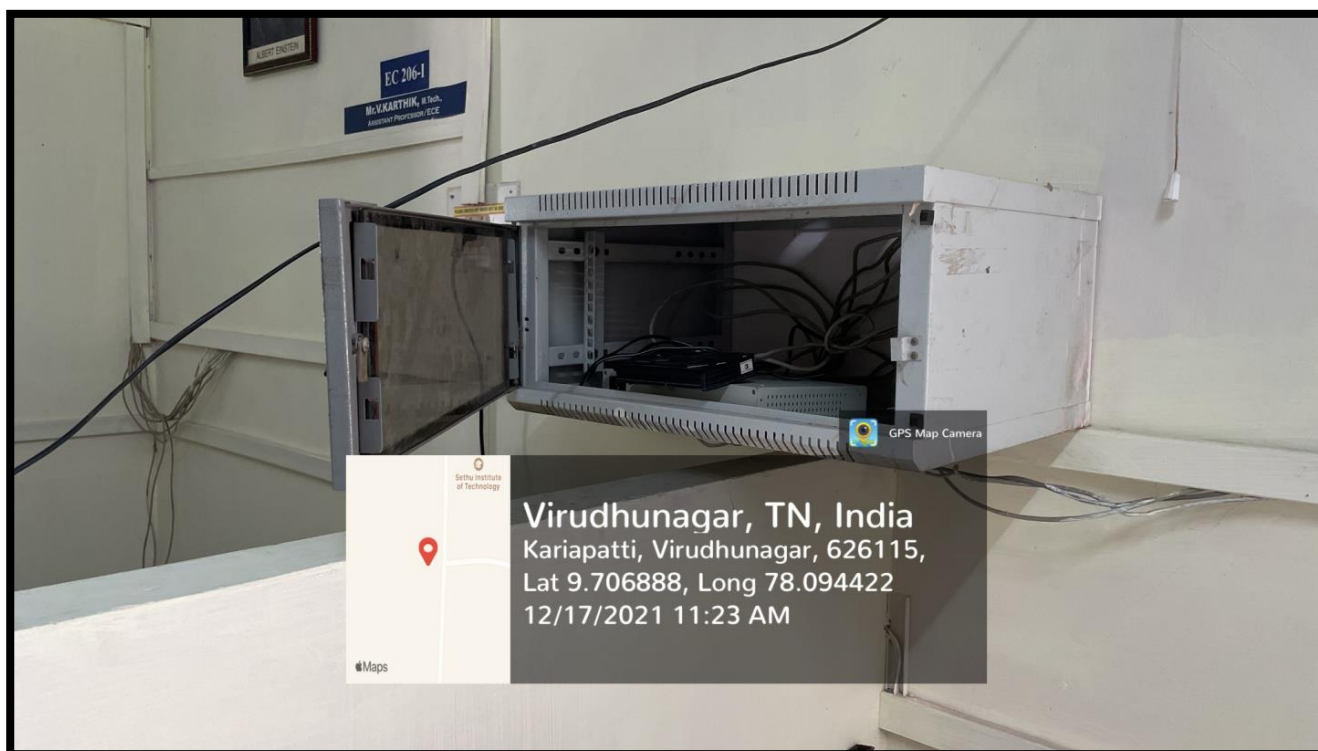
Wi-Fi Router – ECE Department Ground floor ECE G05



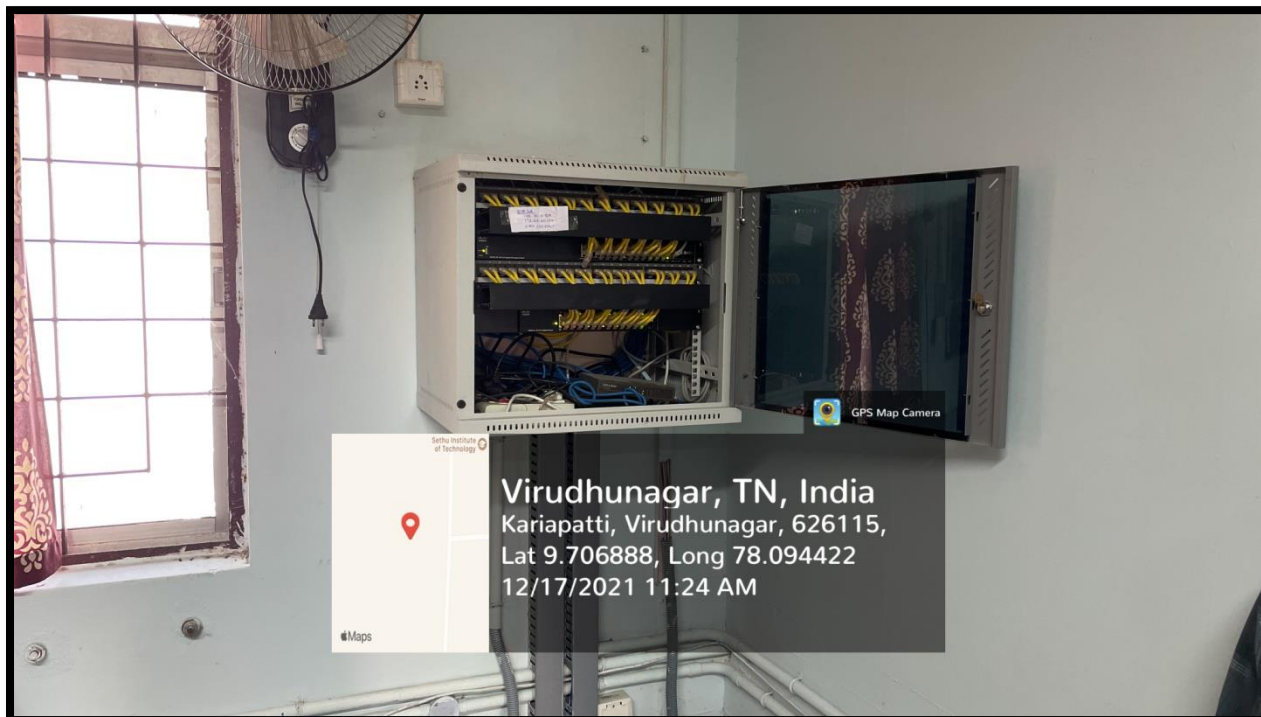
Wi-Fi Router – ECE Department Ground floor ECE G06



Wi-Fi Router – ECE Department First floor ECE F01



Wi-Fi Router – ECE Department First floor ECE F02



Wi-Fi Router – ECE Department First floor ECE F03



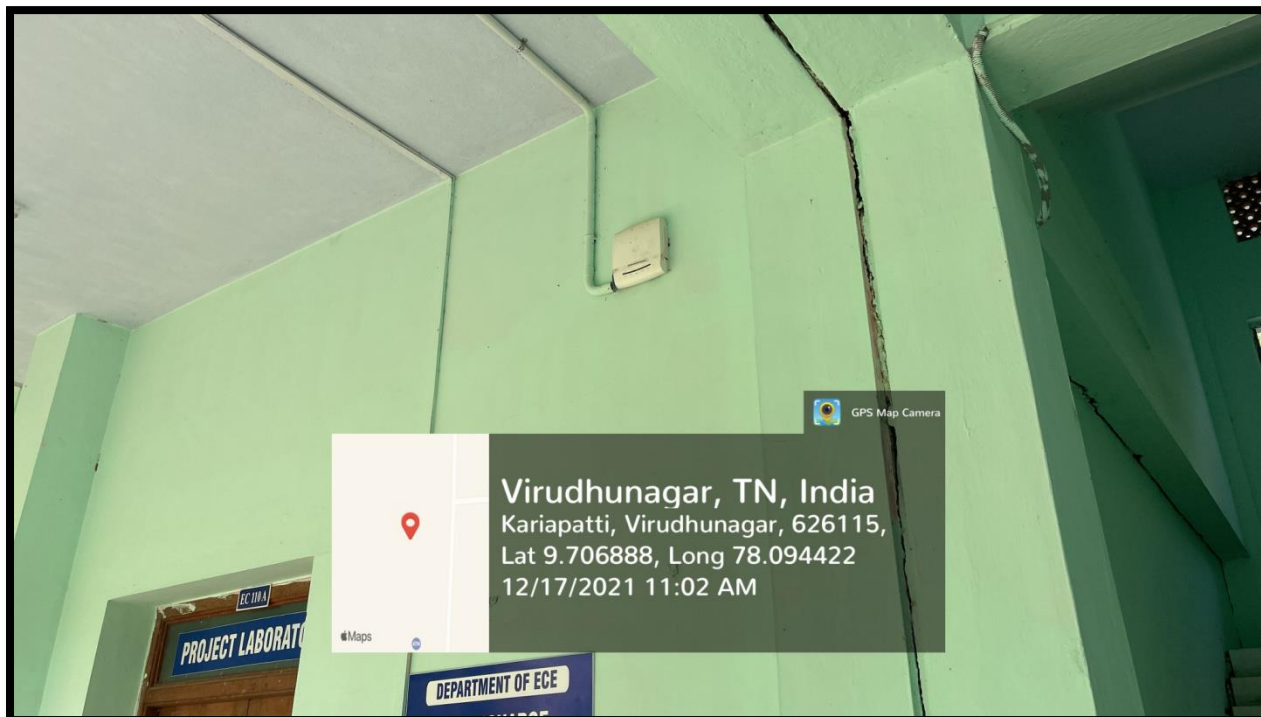
Wi-Fi Router – ECE Department First floor ECE F04



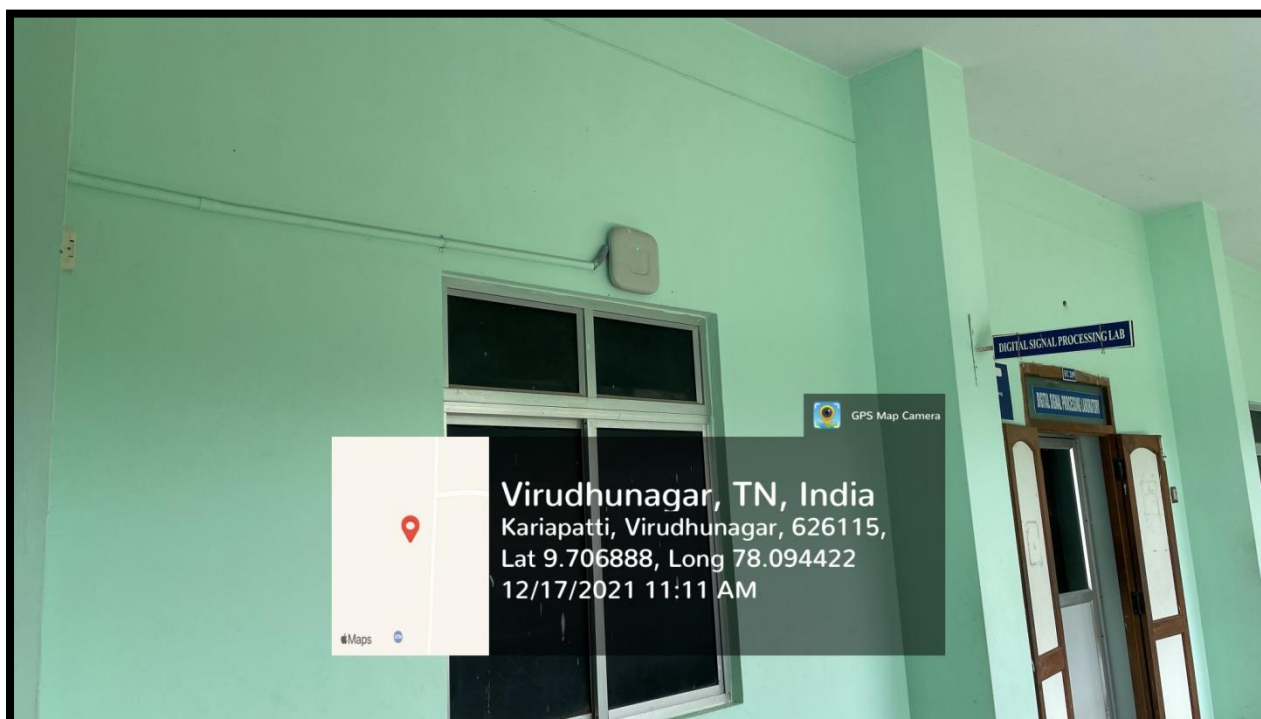
Wi-Fi Router – ECE Department First floor ECE F05



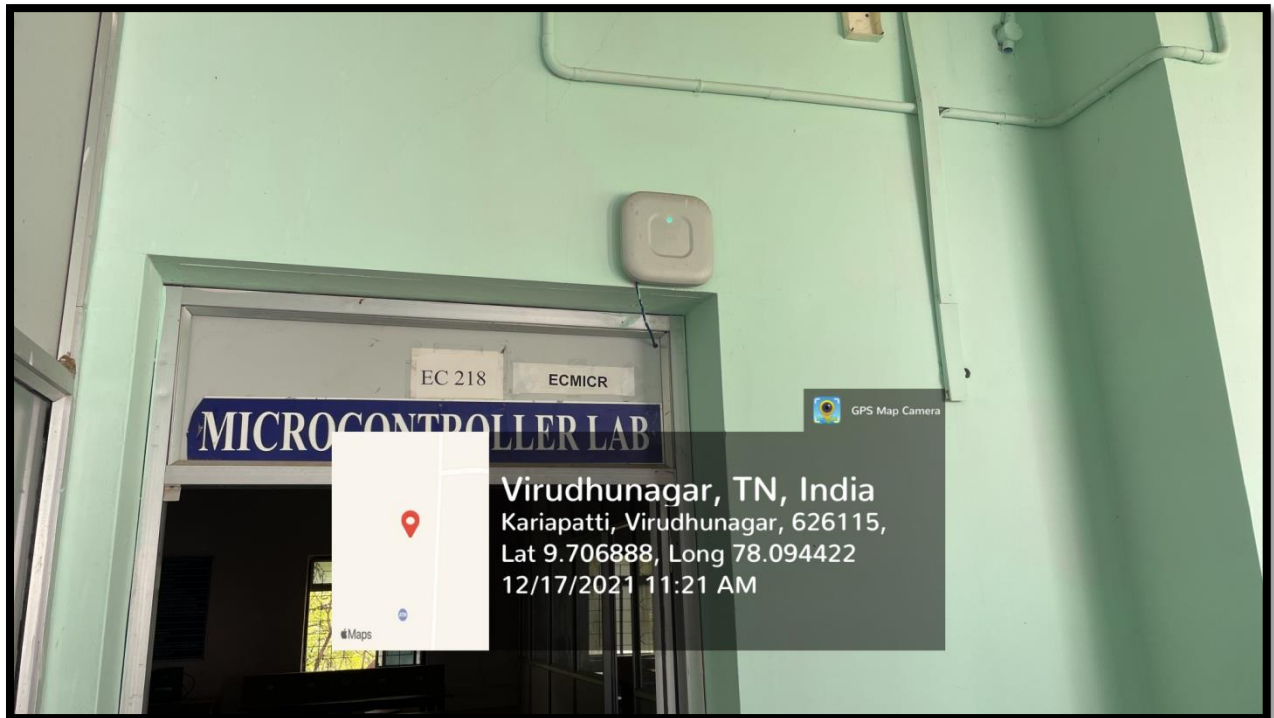
Wi-Fi Router – ECE Department First floor ECE F06



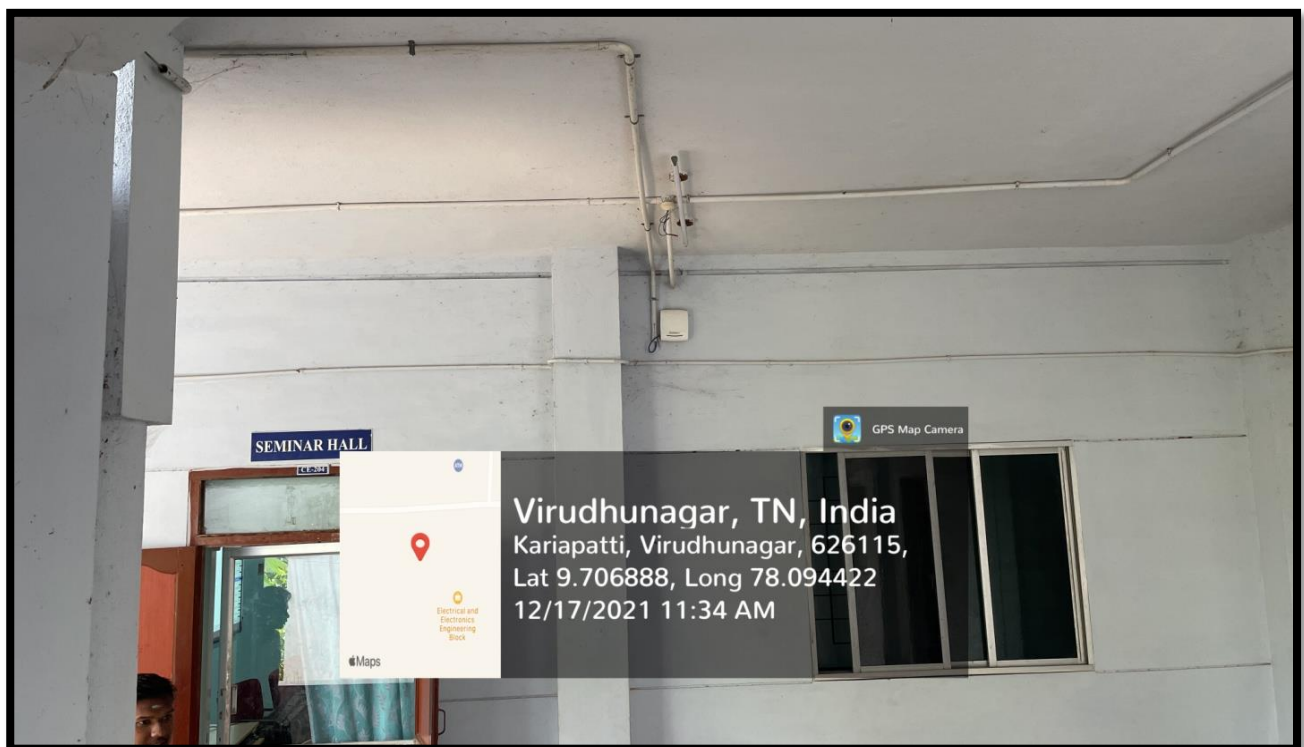
Wi-Fi Modem – ECE Department Ground floor ECE G01



Wi-Fi Modem – ECE Department Ground floor ECE G02



Wi-Fi Modem – ECE Department Ground floor ECE FO1

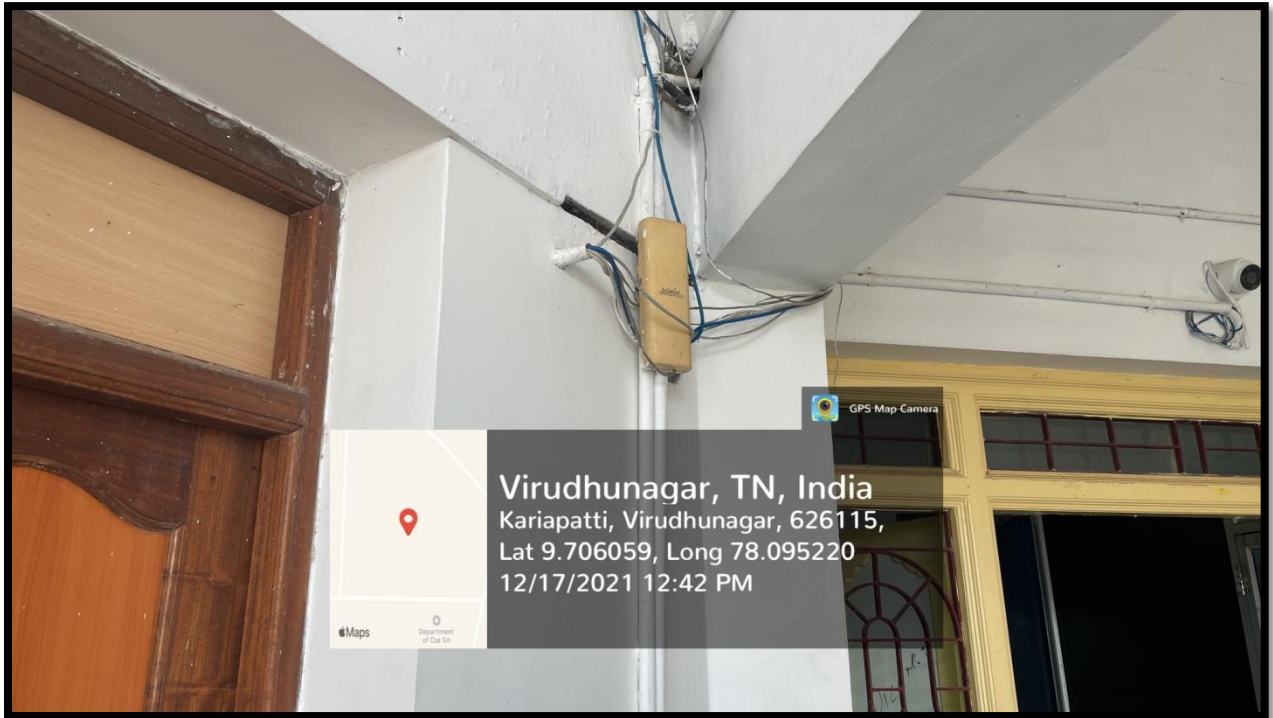


Wi-Fi Modem – ECE Department Ground floor ECE F02

IT DEPARTMENT



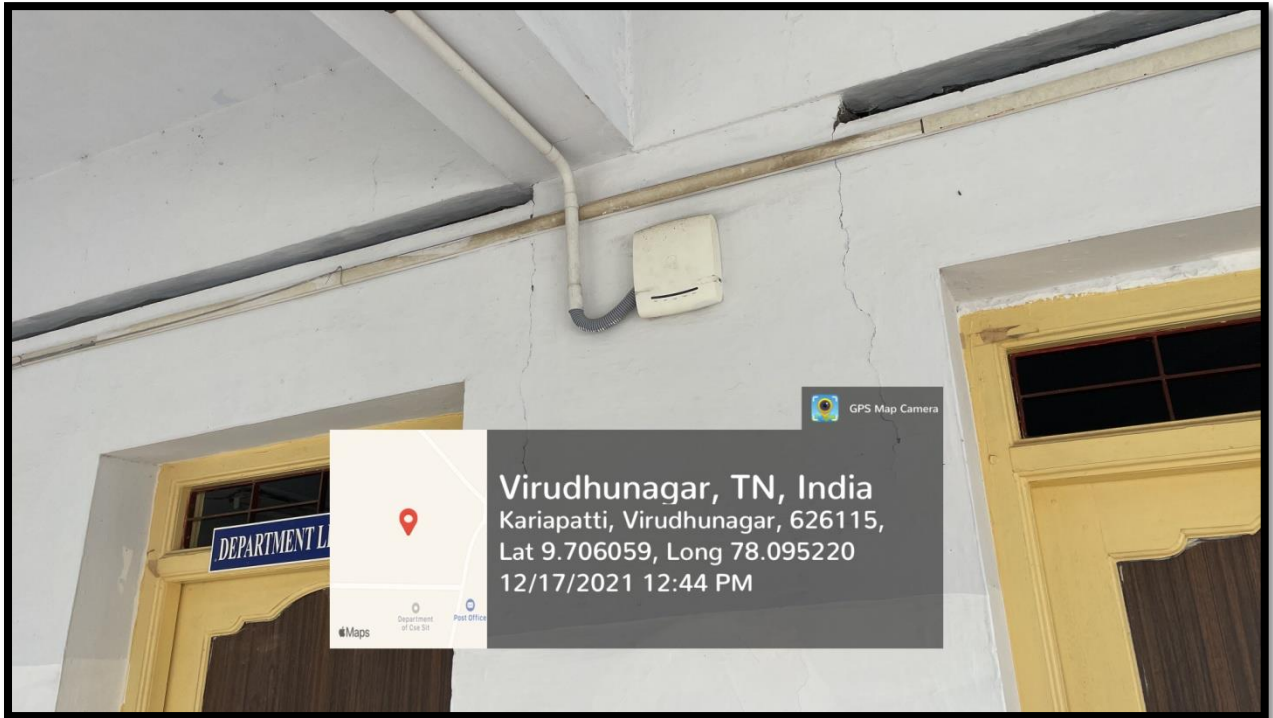
IT Department – Entrance



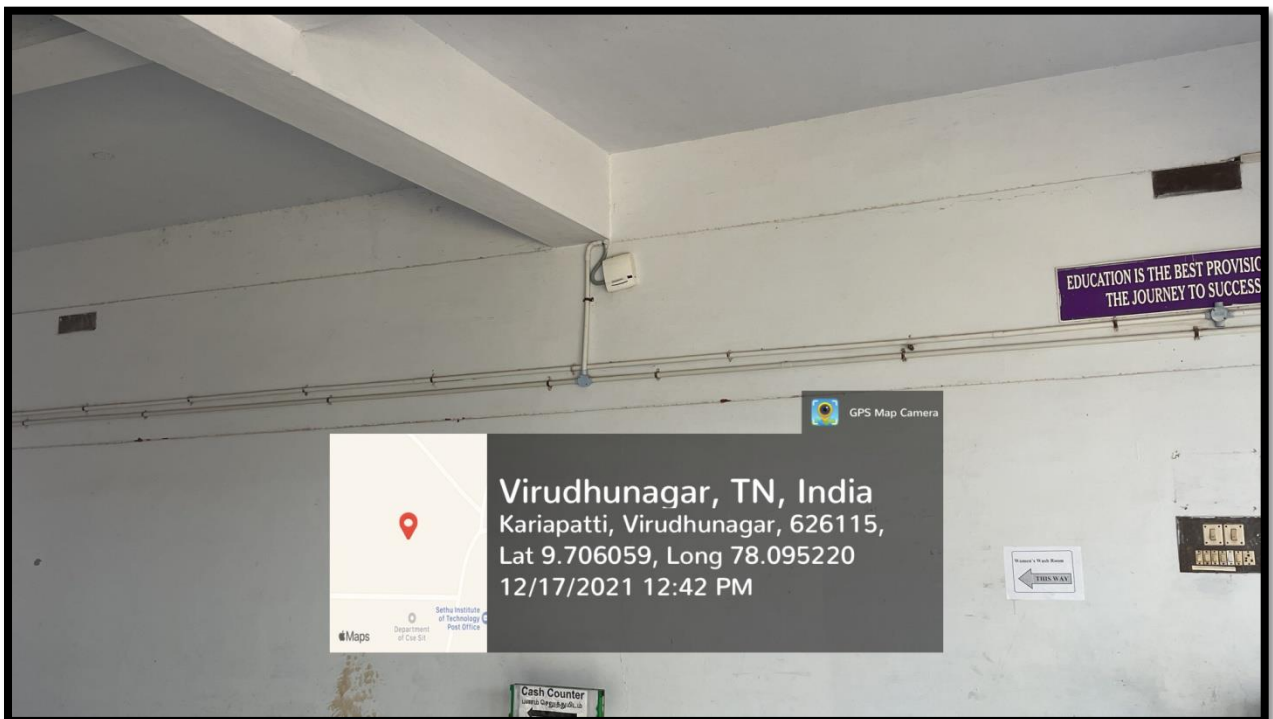
Wi-Fi Modem – IT Department Ground floor ITG01



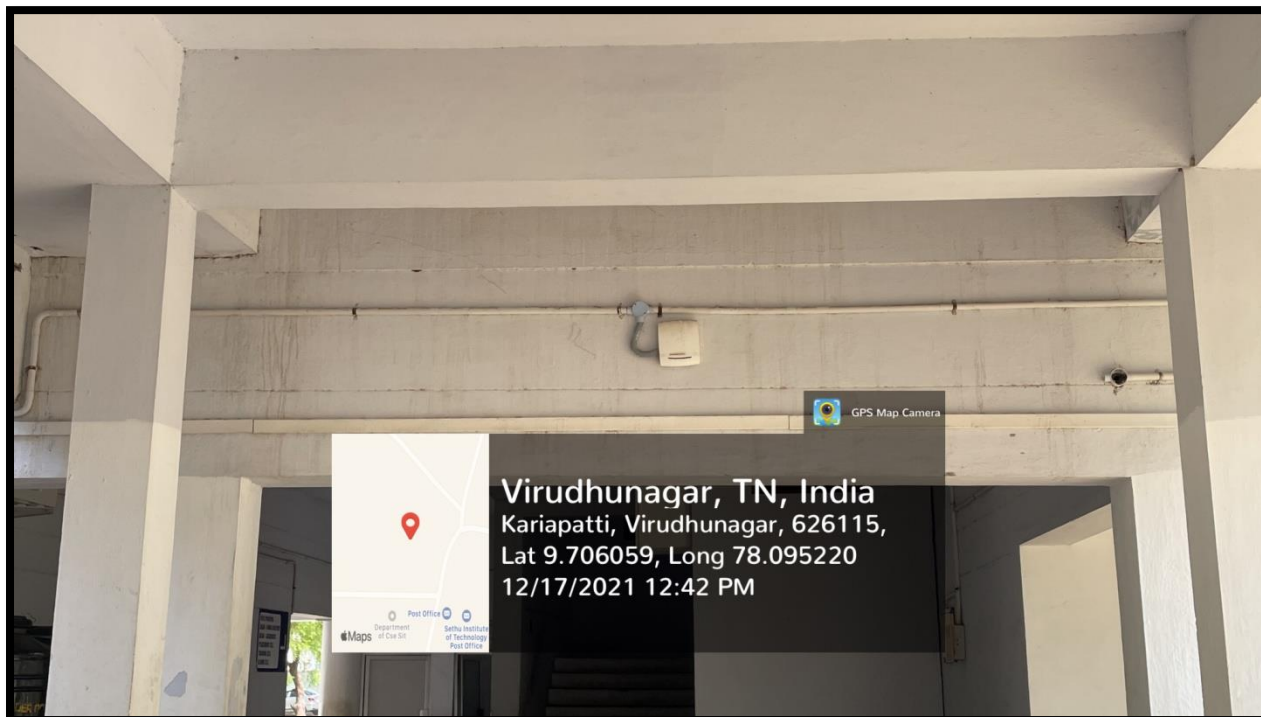
Wi-Fi Modem – IT Department Ground floor ITG02



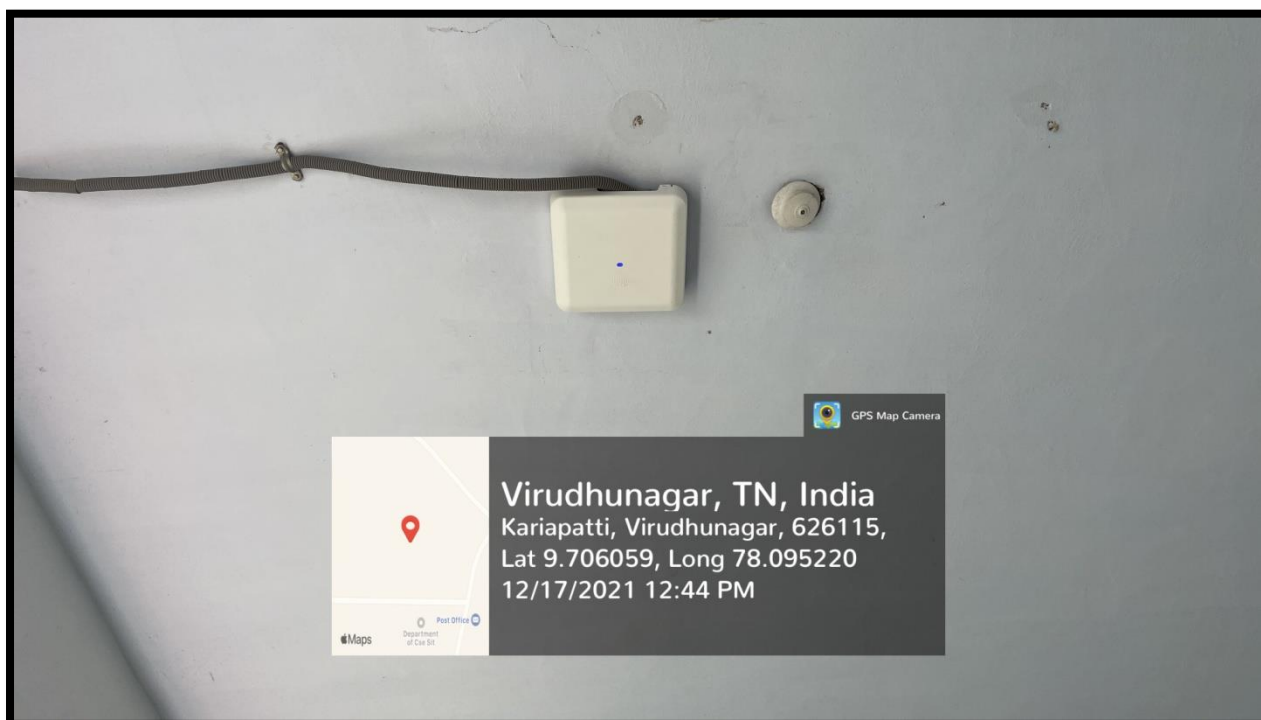
Wi-Fi Modem – IT Department Ground floor ITG03



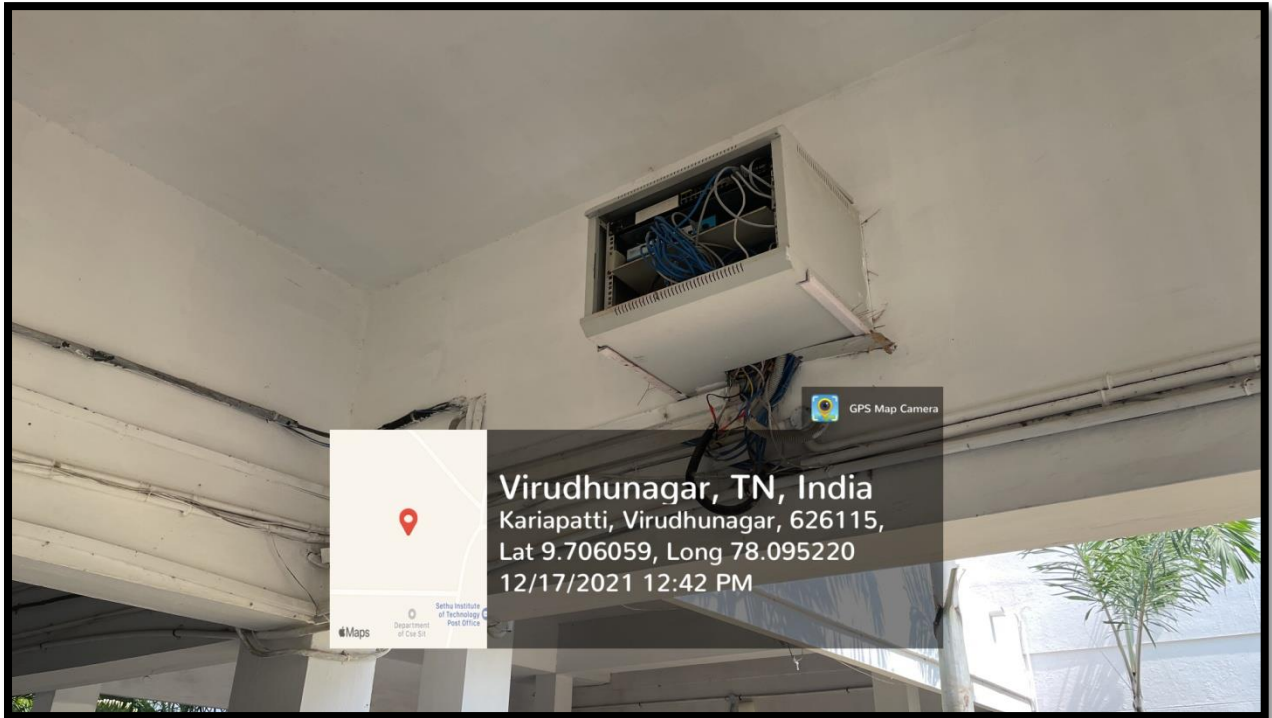
Wi-Fi Modem – IT Department First floor ITF01



Wi-Fi Modem – IT Department First floor ITF02



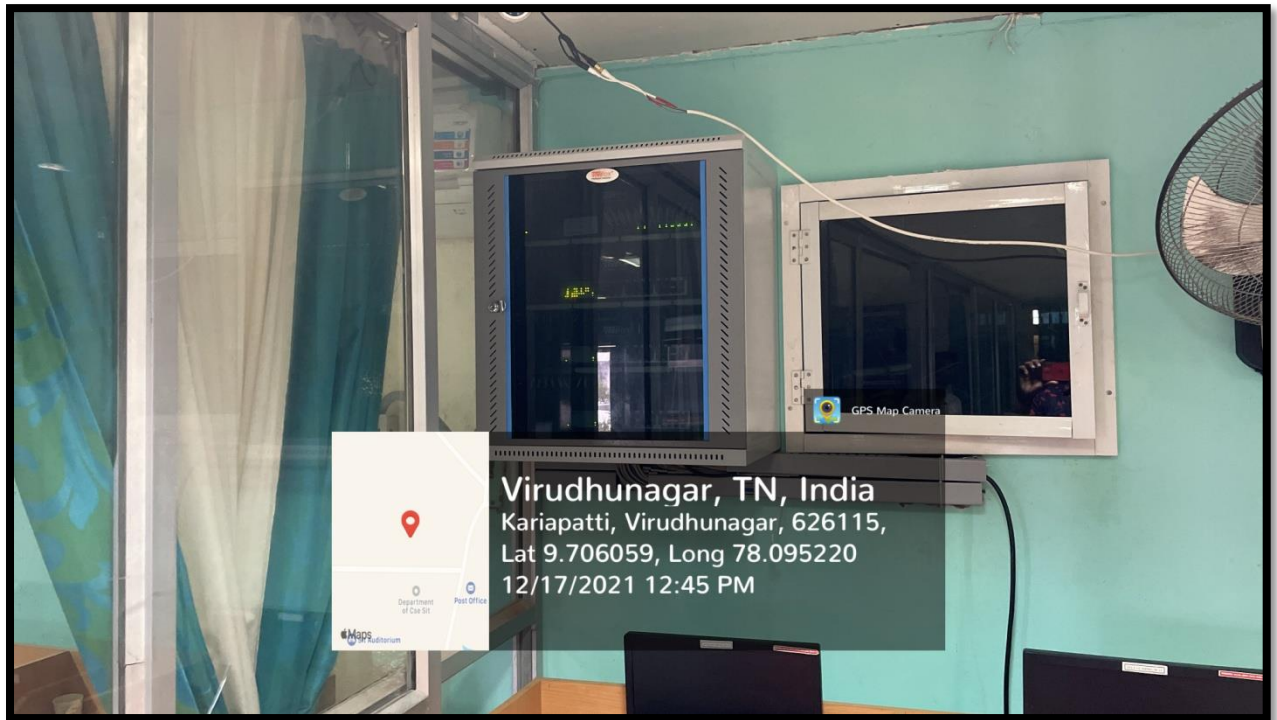
Wi-Fi Modem – IT Department First floor ITF03



Wi-Fi Router – IT Department Ground floor ITG01



Wi-Fi Router – IT Department Ground floor ITG02



Wi-Fi Router – IT Department First floor ITF01

EEE DEPARTMENT



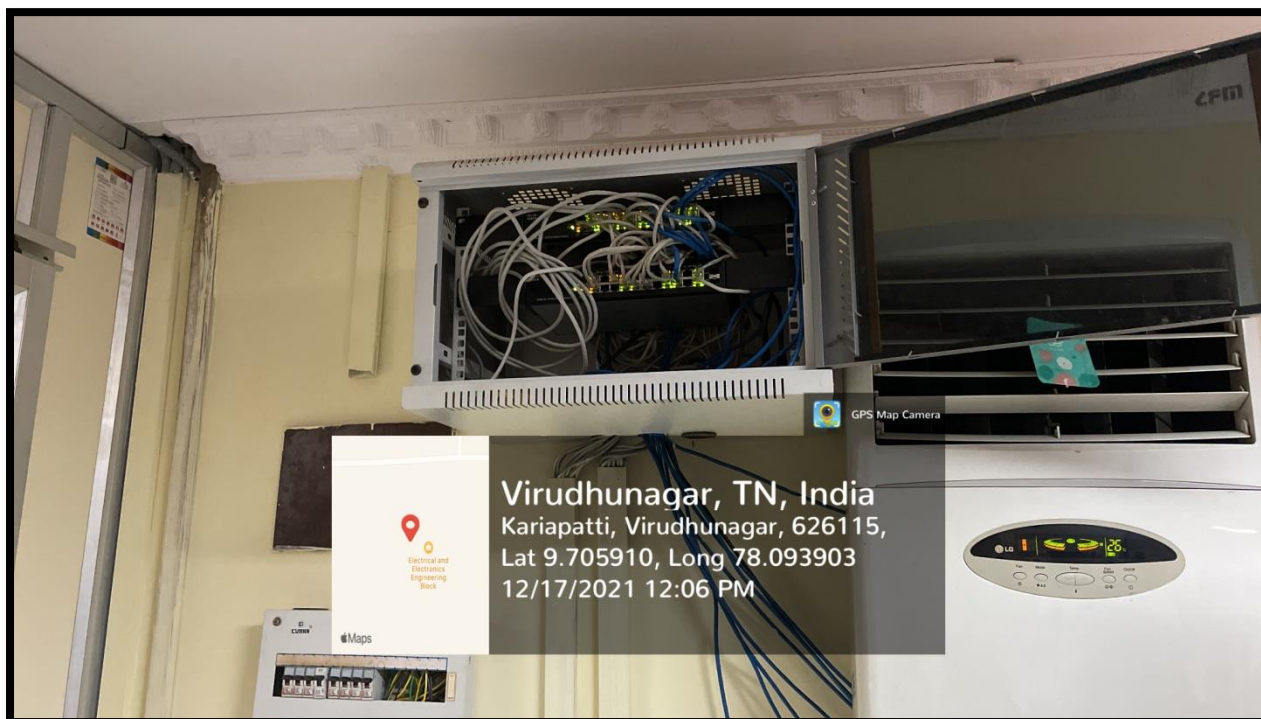
EEE Department - Entrance



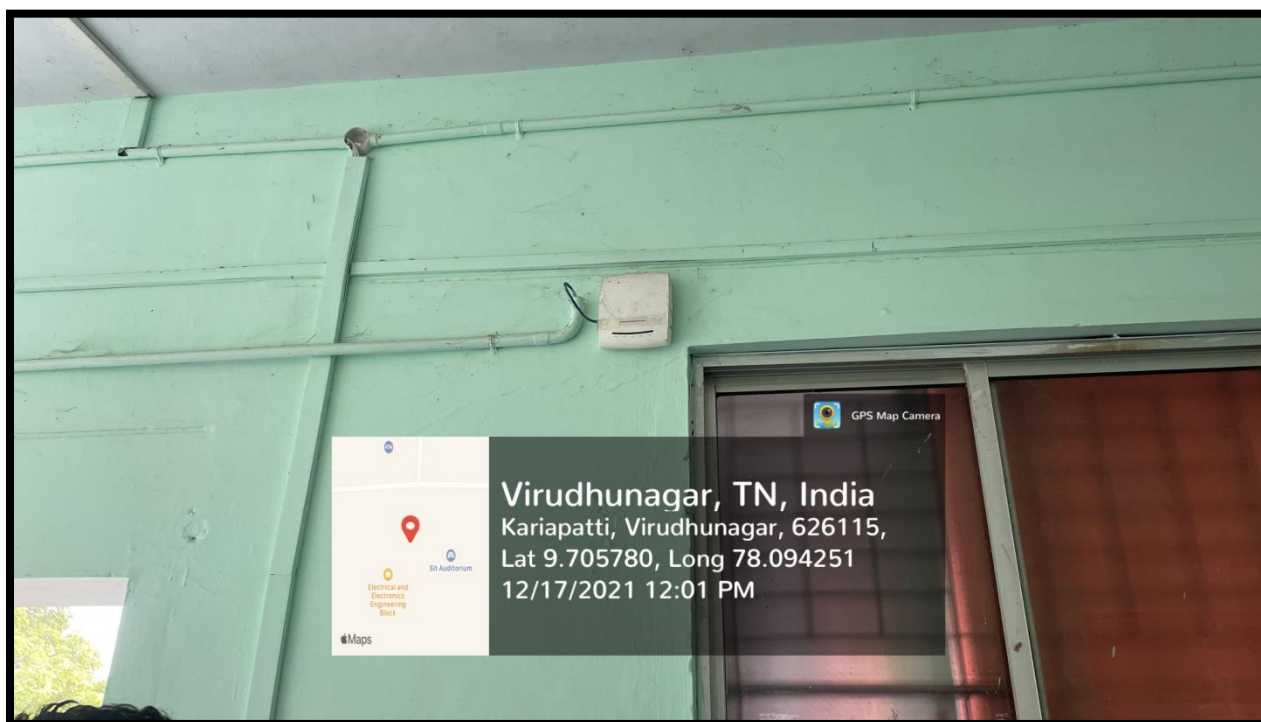
Wi-Fi Router – EEE Department Ground floor EEEG01



Wi-Fi Router – EEE Department Ground floor EEEG02



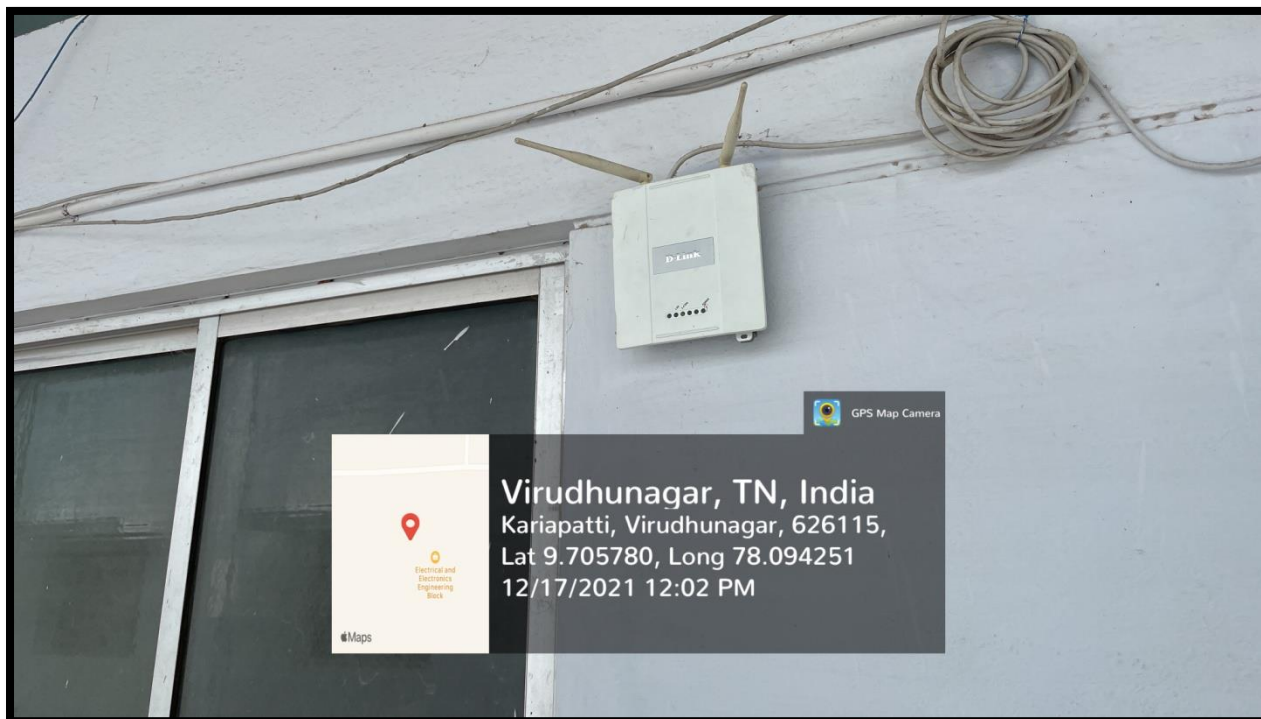
Wi-Fi Router – EEE Department First floor EEE F01



Wi-Fi Modem – EEE Department Ground floor EEG01

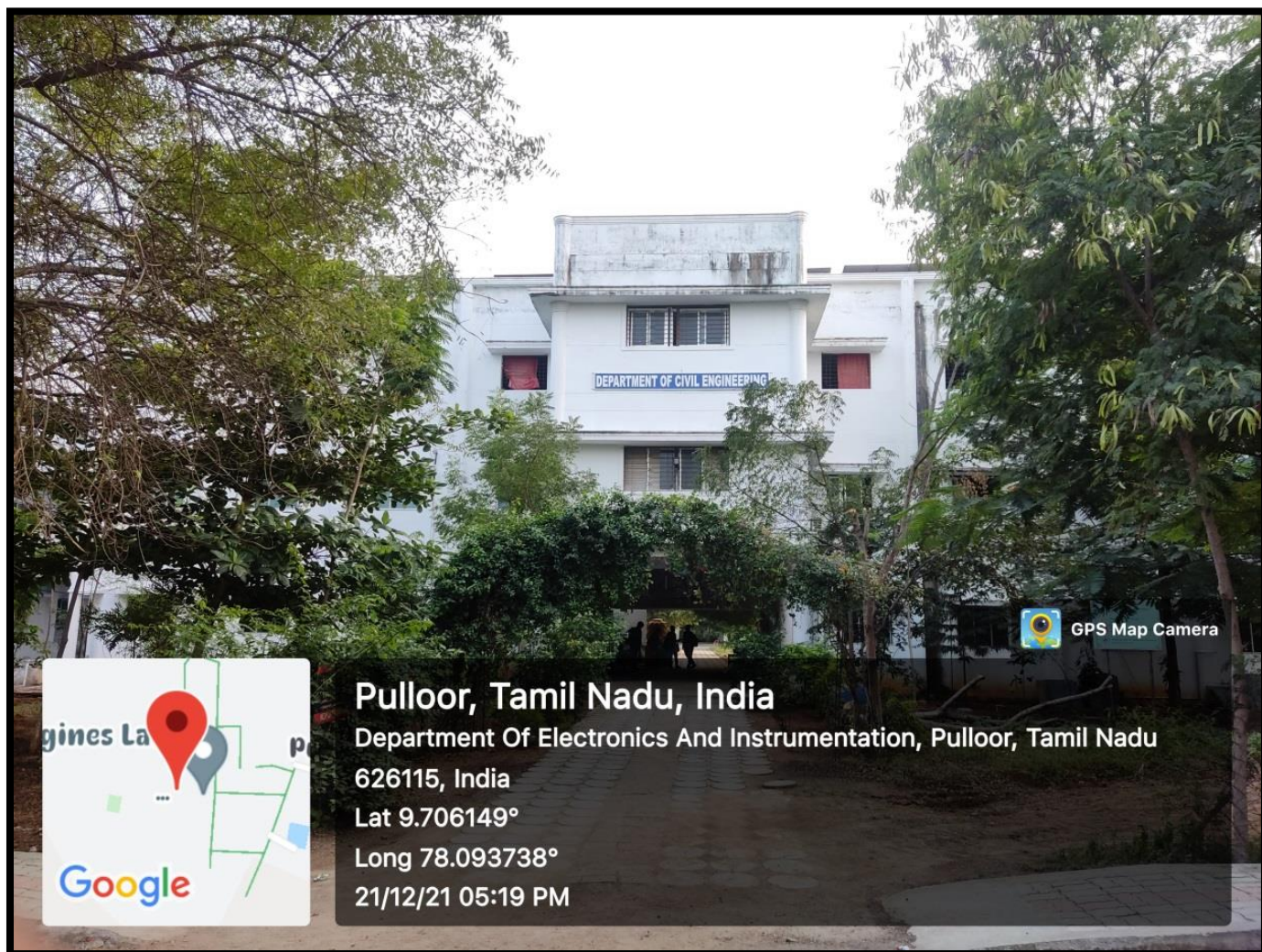


Wi-Fi Modem – EEE Department First floor EEEF01

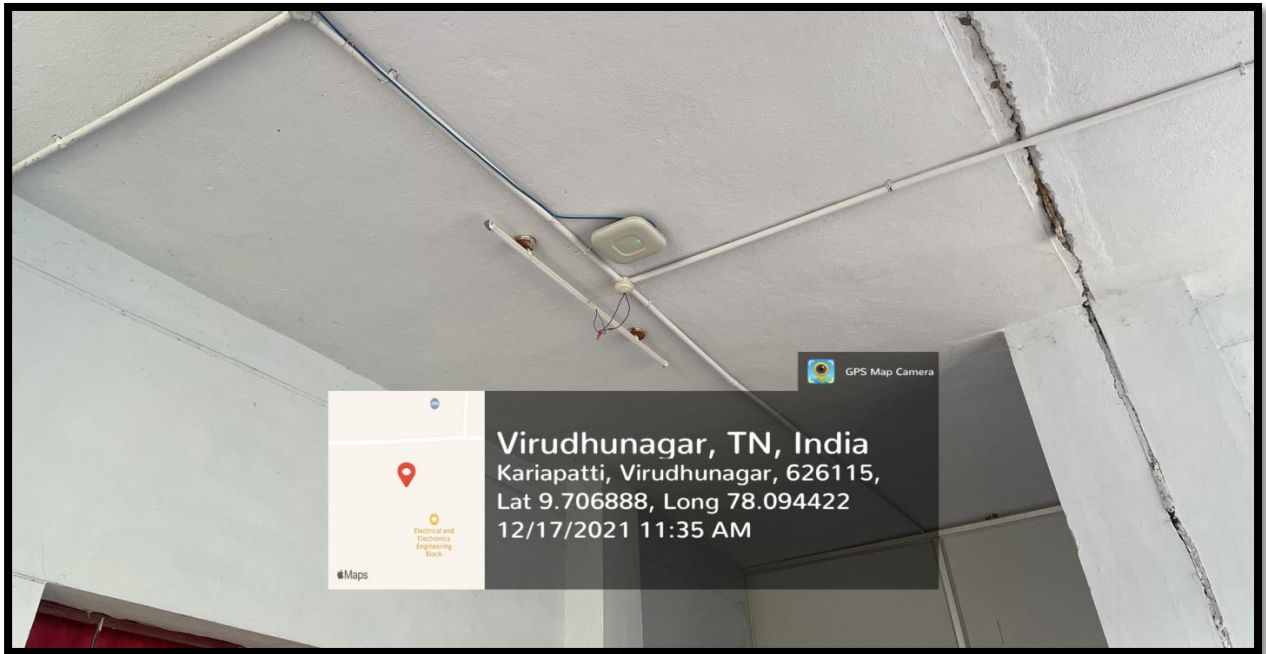


Wi-Fi Modem – EEE Department First floor EEEF02

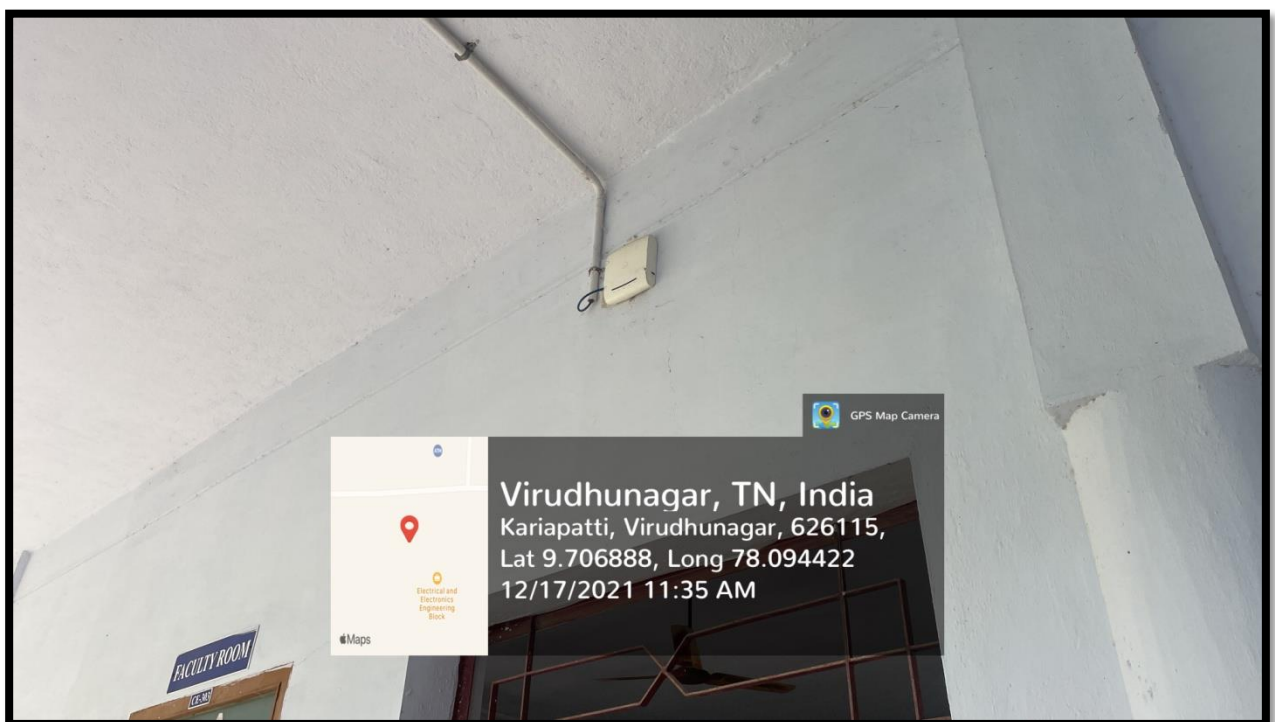
CIVIL DEPARTMENT



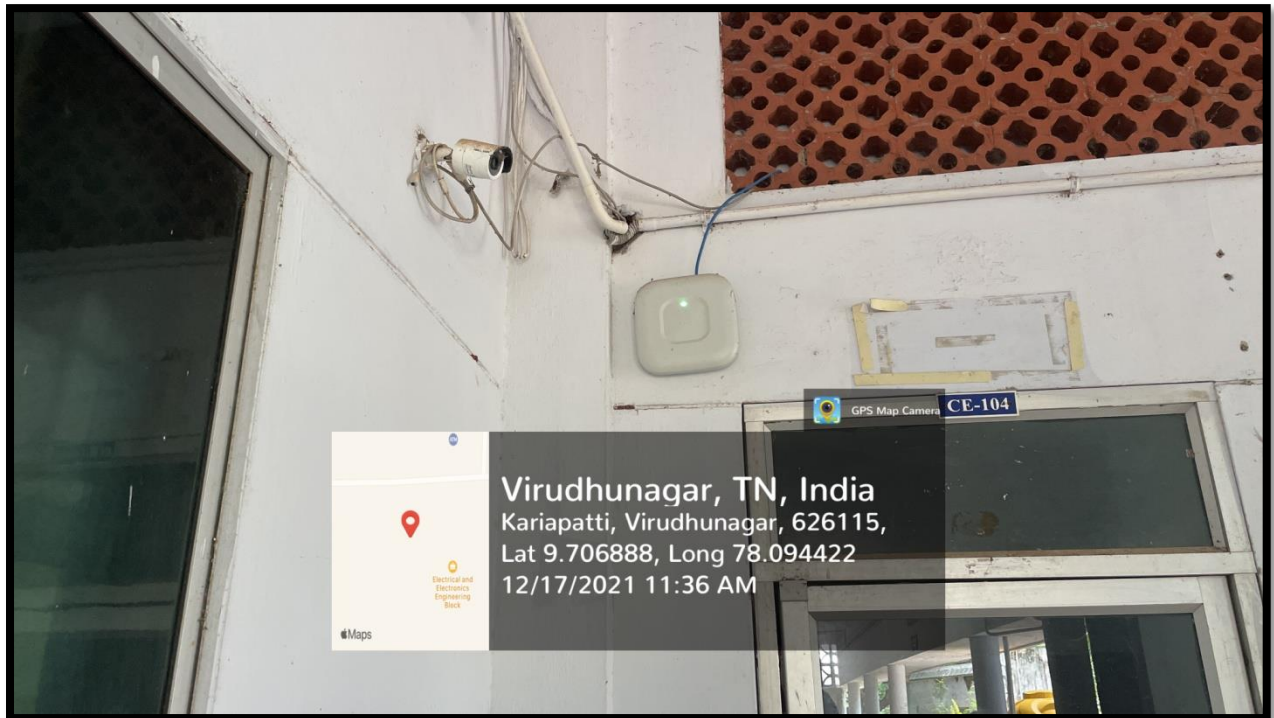
Civil Department –Entrance



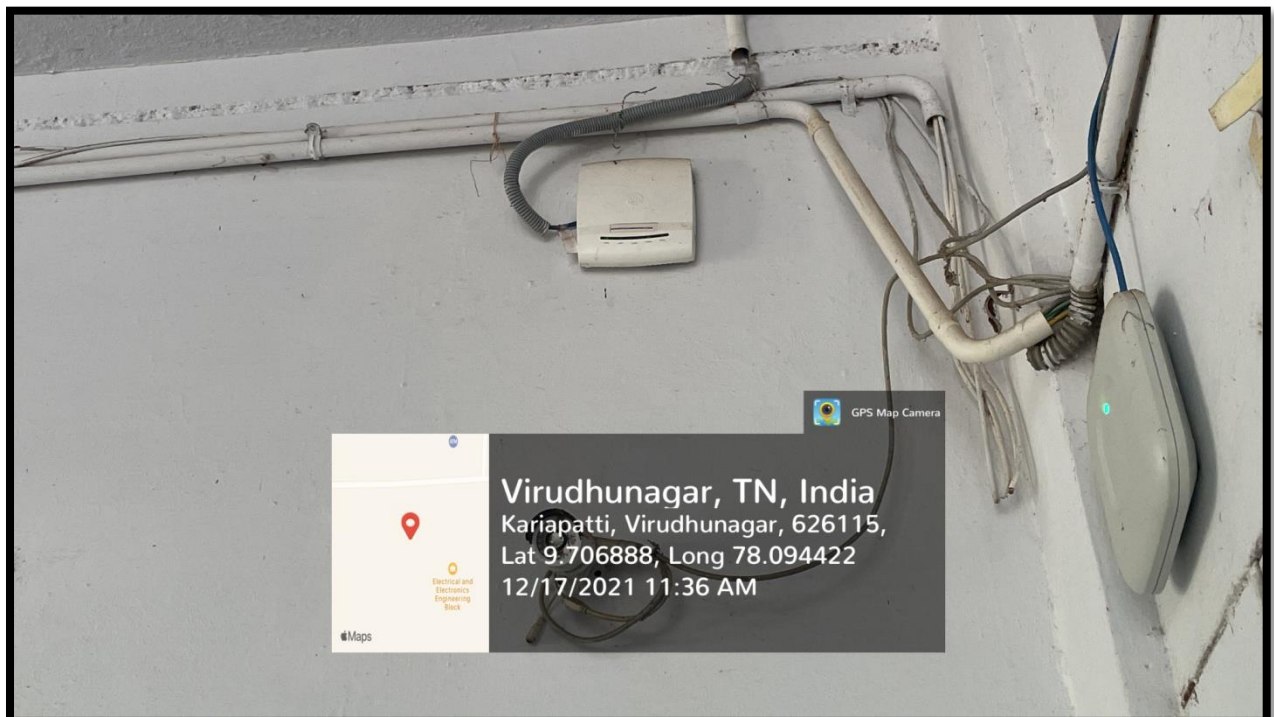
Wi-Fi Modem – Civil Department Ground floor CIVG01



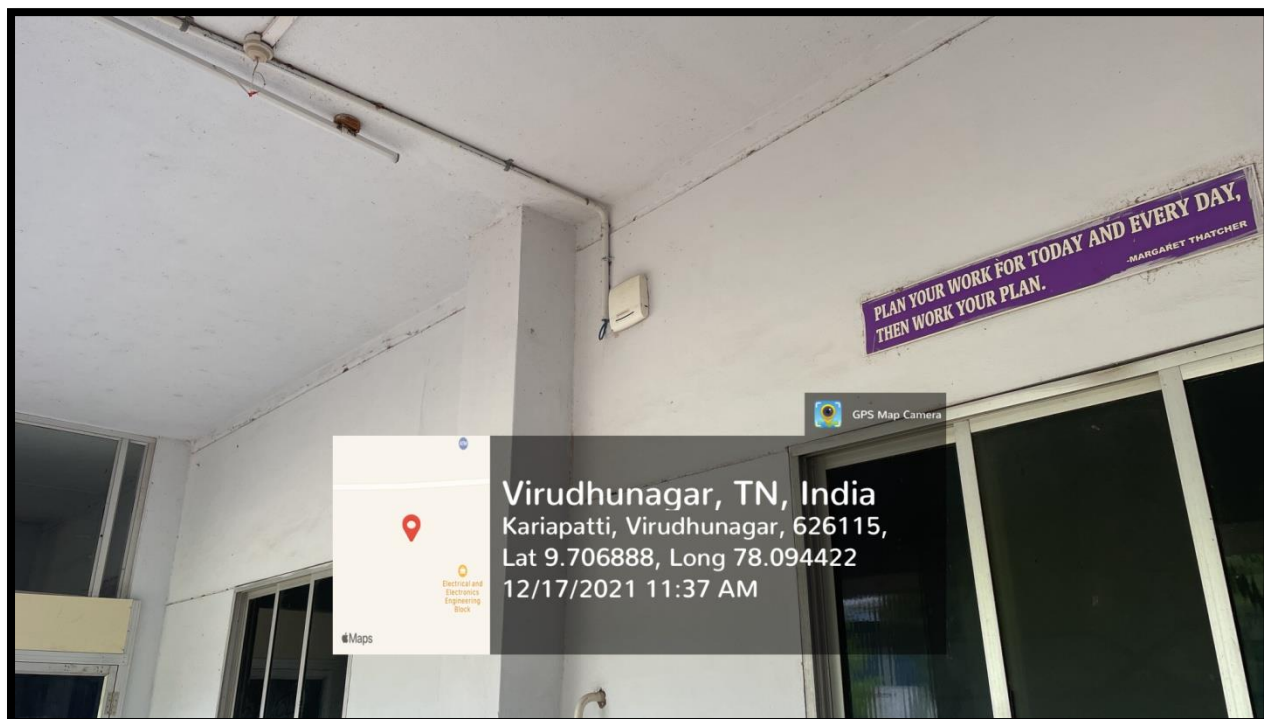
Wi-Fi Modem – Civil Department Ground floor CIVG02



Wi-Fi Modem – Civil Department Ground floor CIVG03



Wi-Fi Modem – Civil Department First floor CIVF01

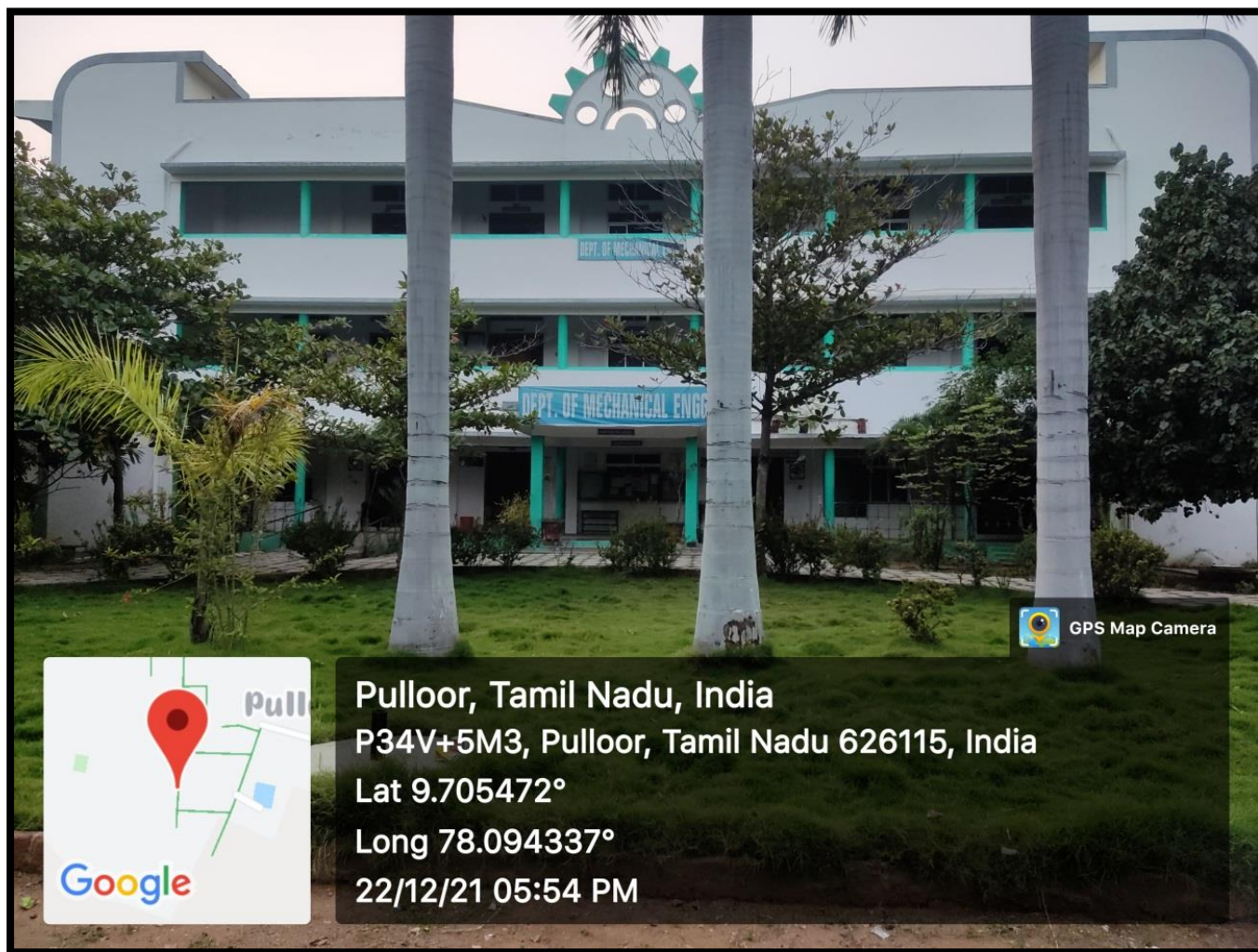


Wi-Fi Modem – Civil Department First floor CIVF02



Wi-Fi Router – Civil Department Ground floor CIVG01

MECHANICAL DEPARTMENT



Mechanical Department – Entrance



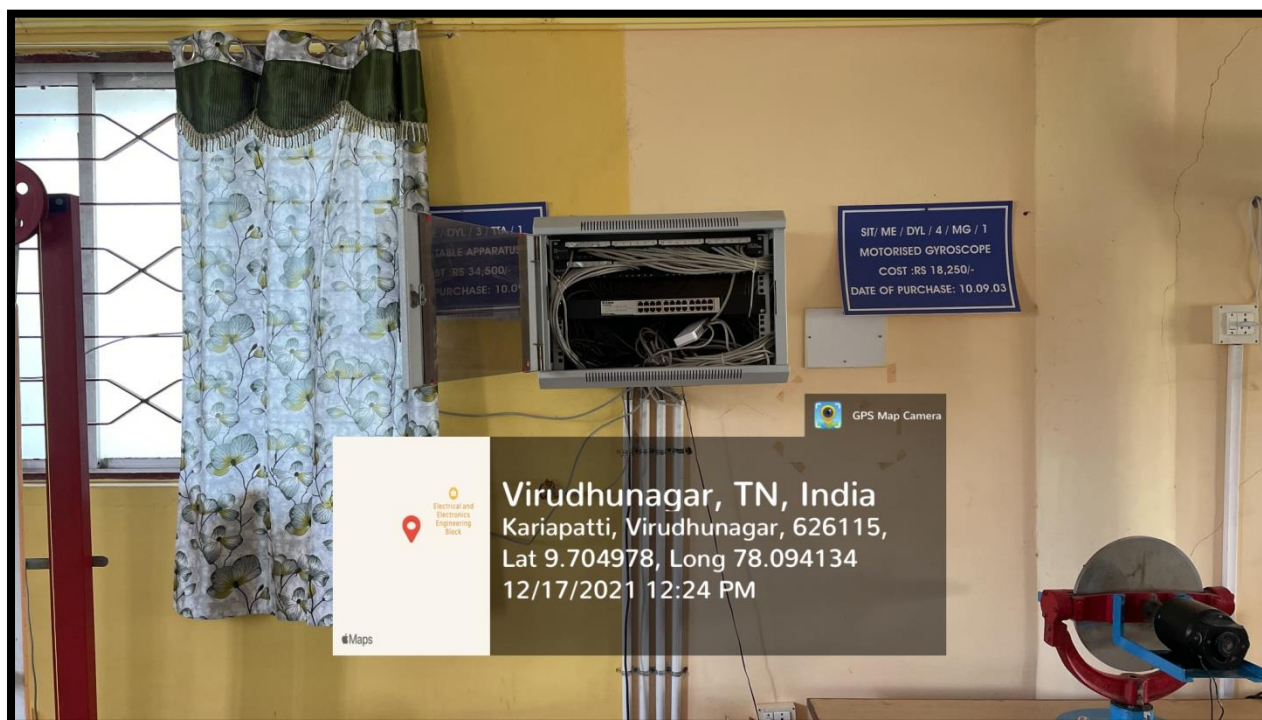
Wi-Fi Router – Mechanical Department Ground floor MEGO1



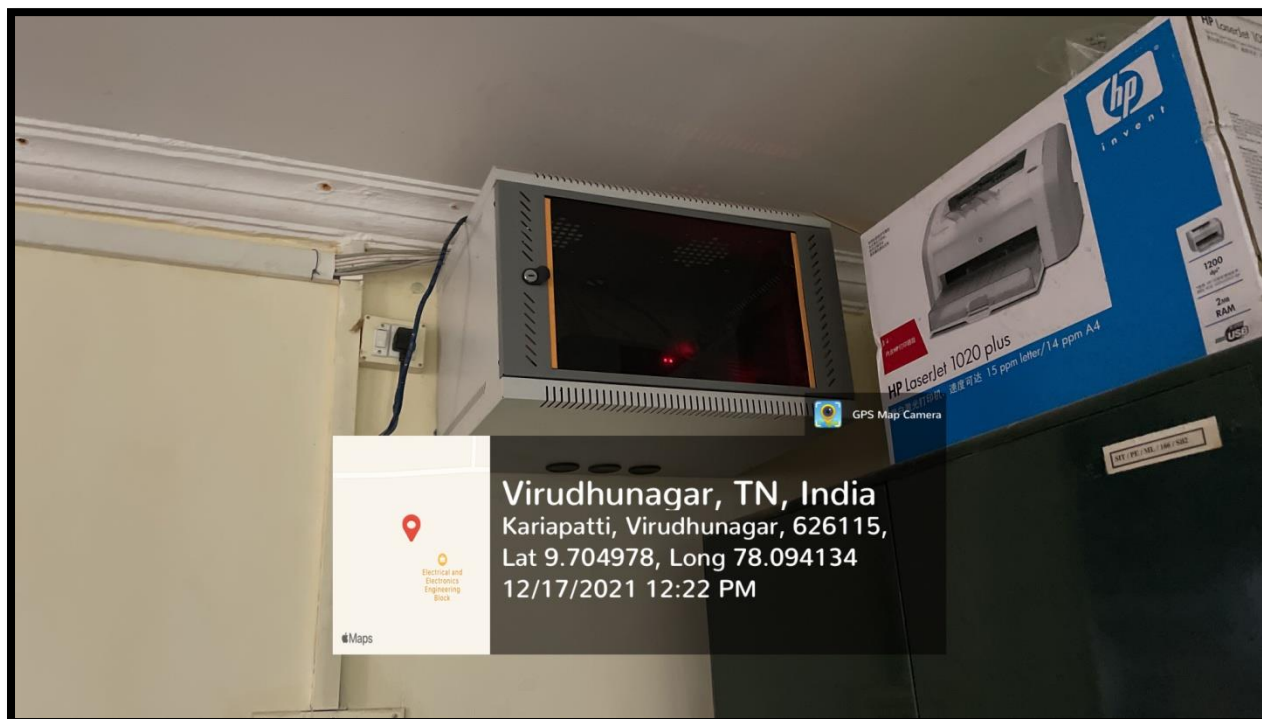
Wi-Fi Router – Mechanical Department Ground floor MEGO2



Wi-Fi Router – Mechanical Department Ground floor MEGO3



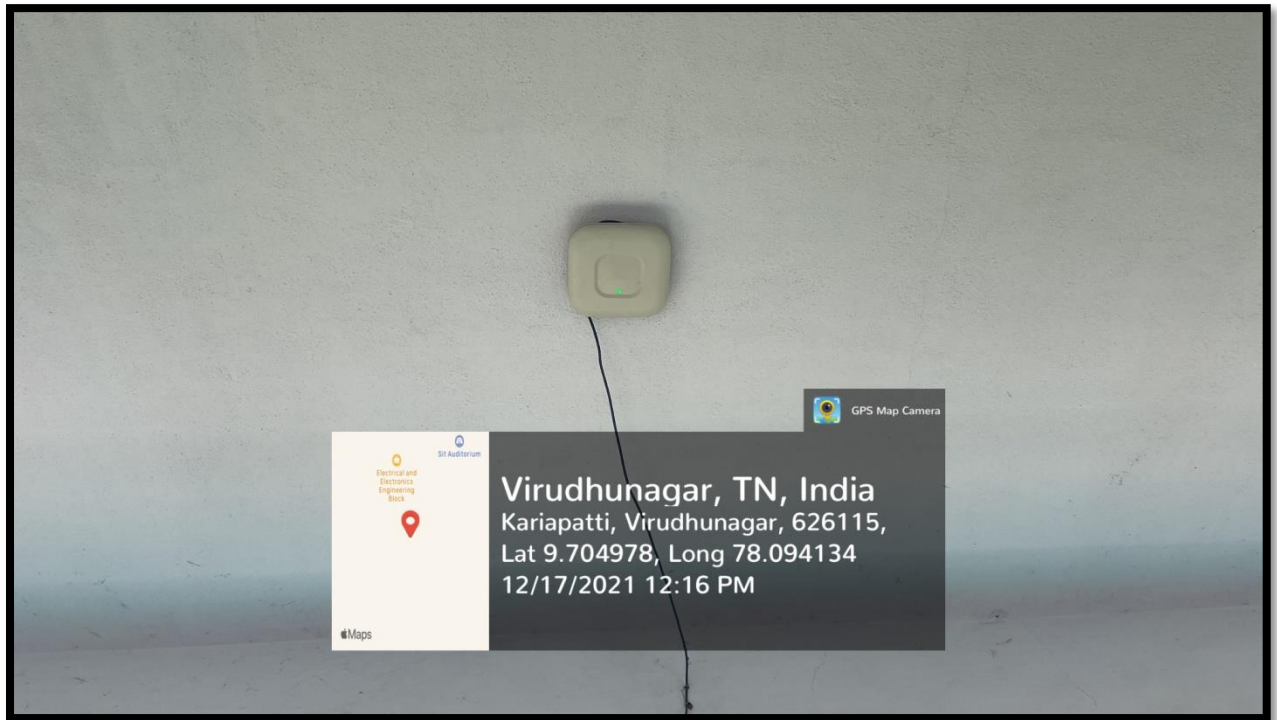
Wi-Fi Router – Mechanical Department First floor MEFO1



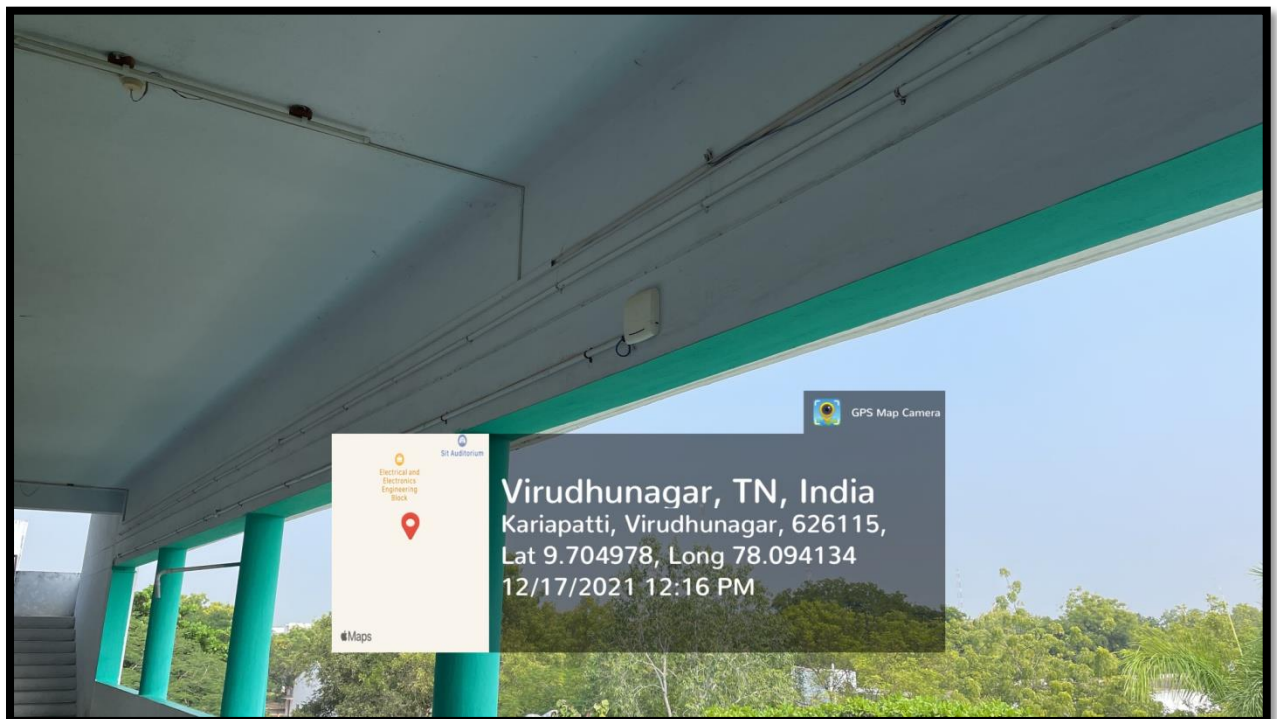
Wi-Fi Router – Mechanical Department First floor MEFO2



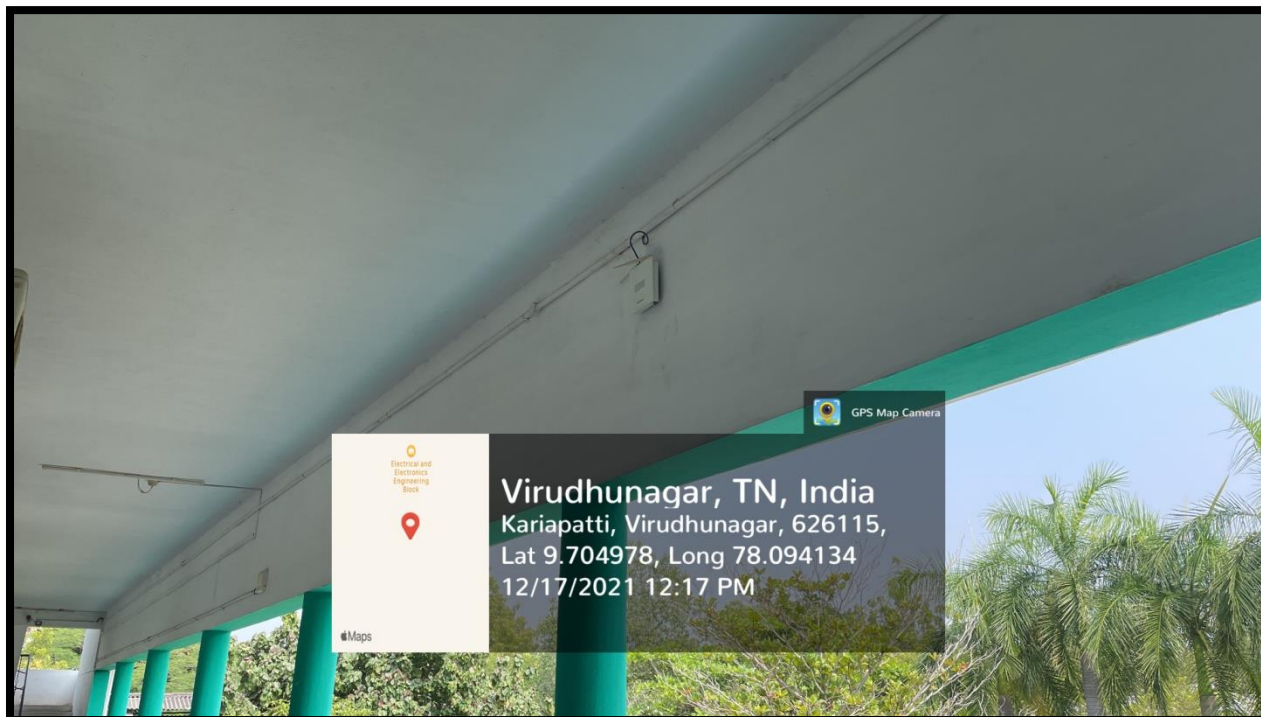
Wi-Fi Modem – Mechanical Department First floor MEFO1



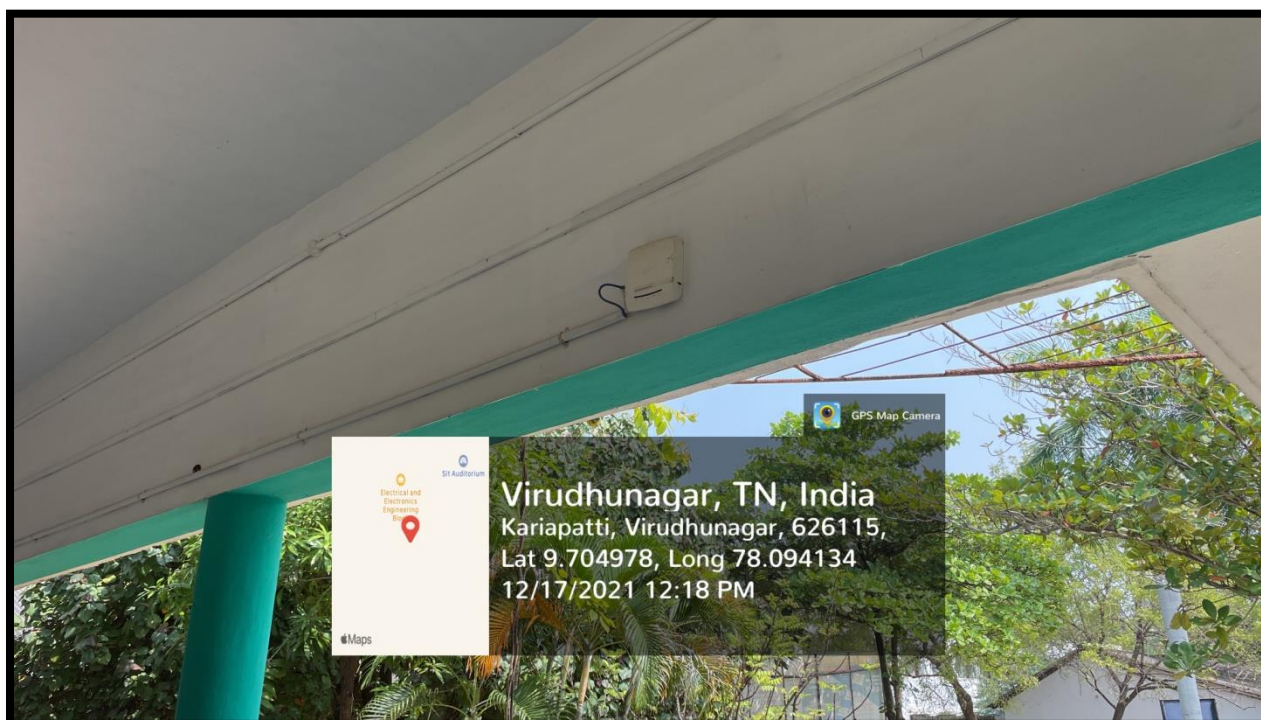
Wi-Fi Modem – Mechanical Department First floor MEFO2



Wi-Fi Modem – Mechanical Department First floor MEFO3



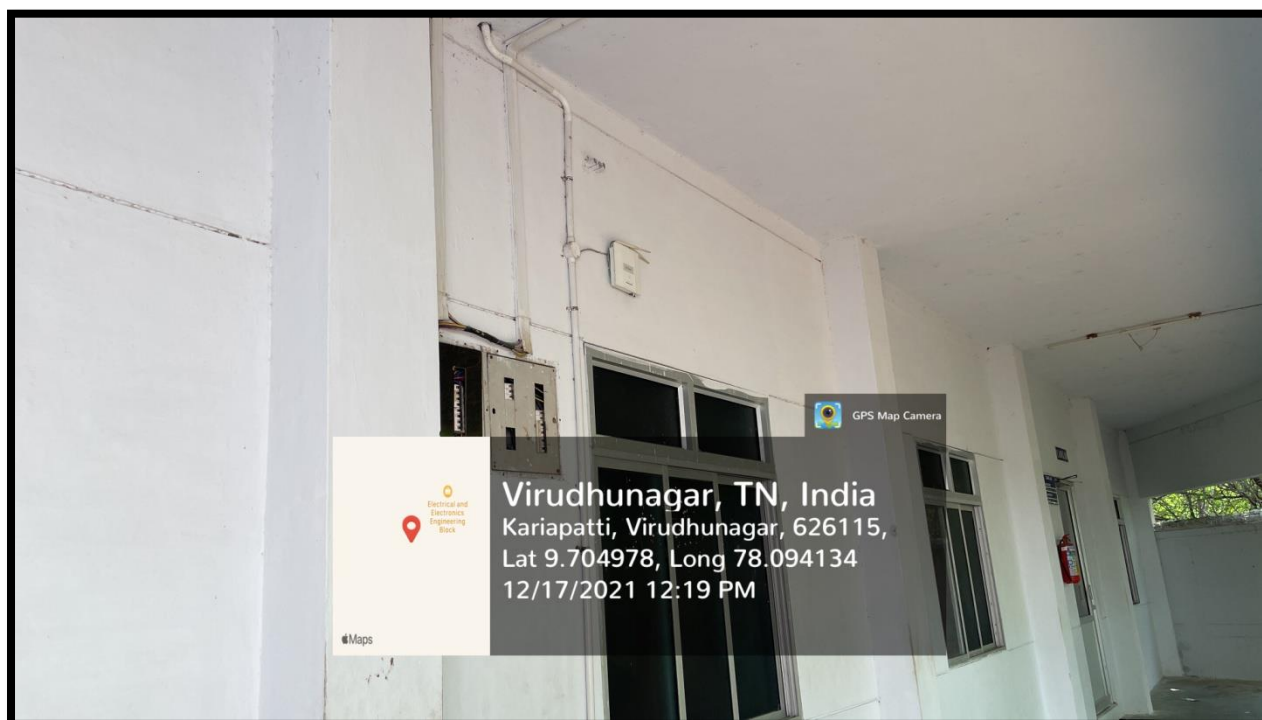
Wi-Fi Modem – Mechanical Department First floor MEFO4



Wi-Fi Modem – Mechanical Department First floor MEFO5



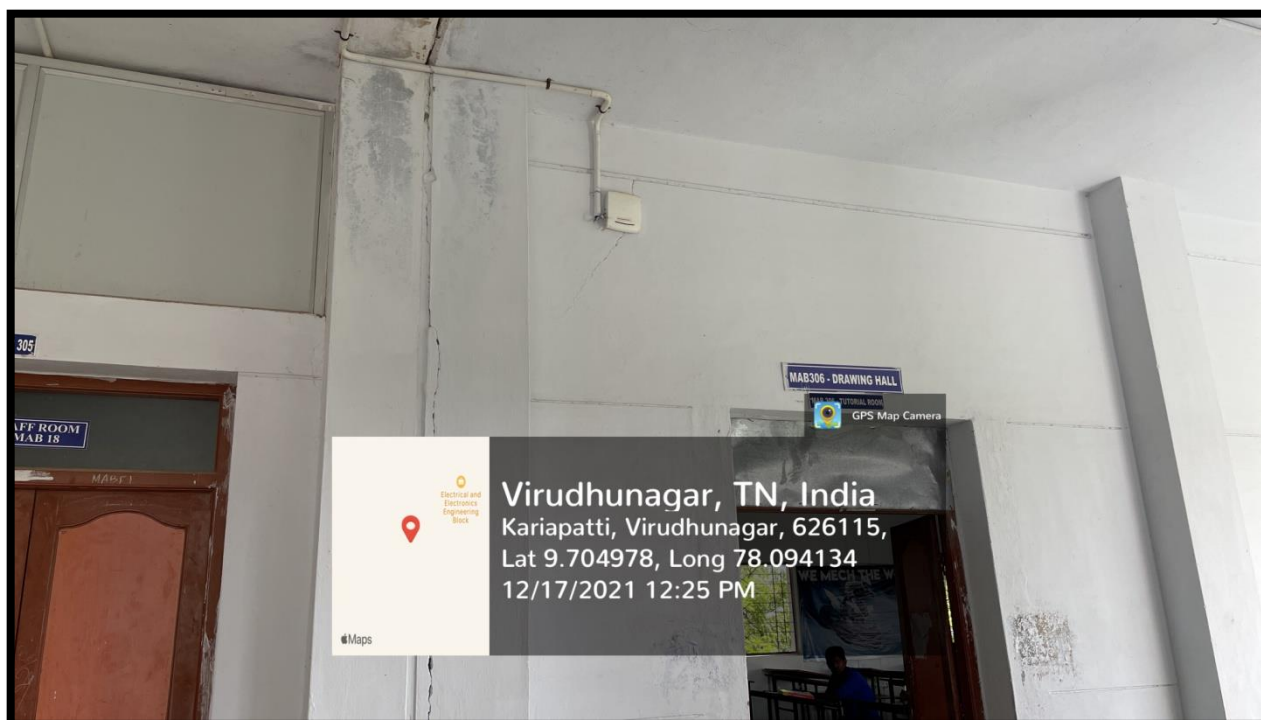
Wi-Fi Modem – Mechanical Department Ground floor MEGO1



Wi-Fi Modem – Mechanical Department Ground floor MEGO2



Wi-Fi Modem – Mechanical Department Ground floor MEGO3



Wi-Fi Modem – Mechanical Department Ground floor MEGO1

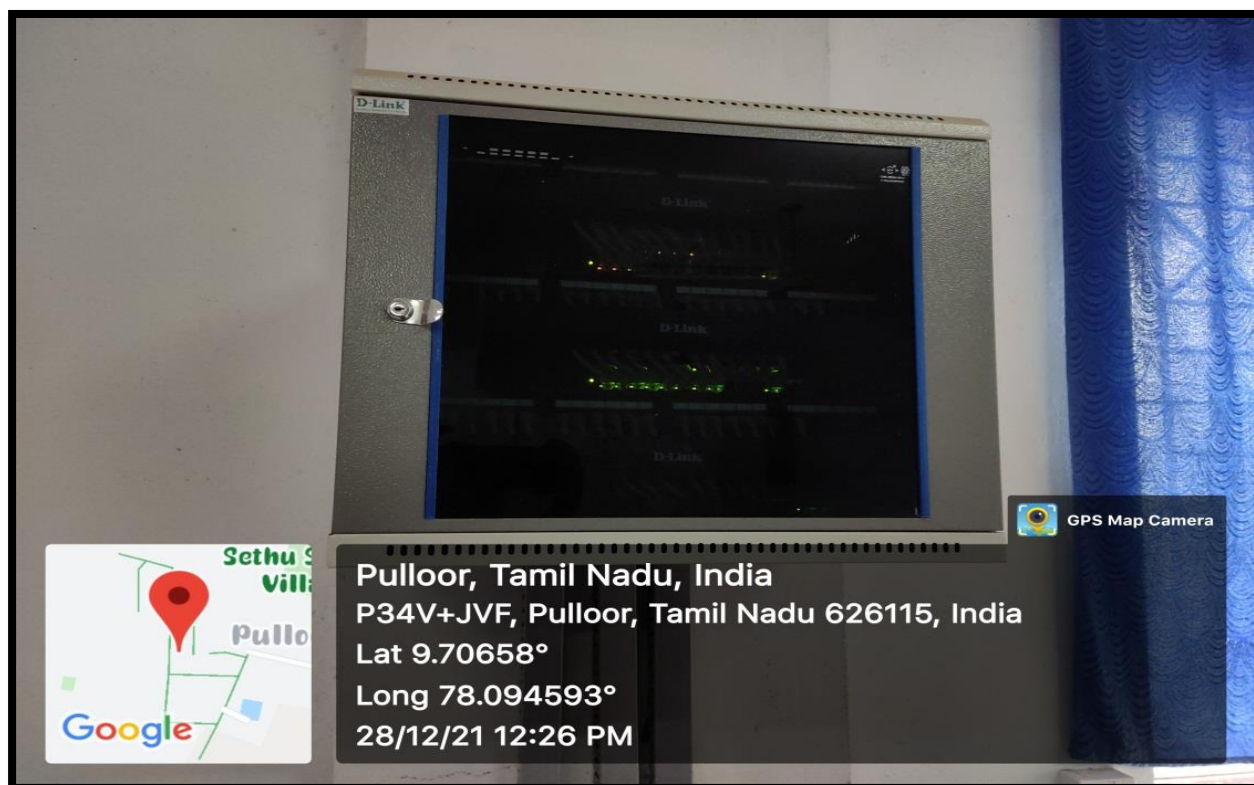


Wi-Fi Modem – Mechanical Department Ground floor MEGO5

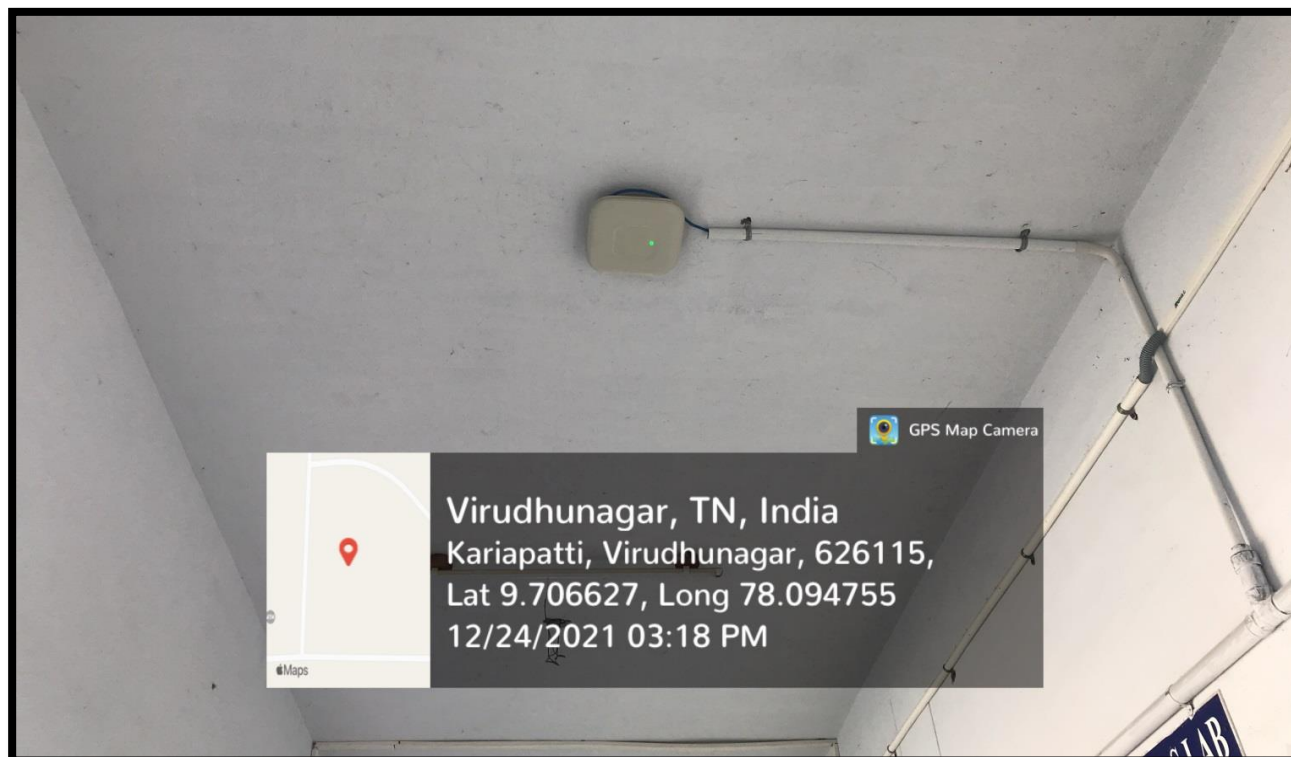
BIOMEDICAL DEPARTMENT



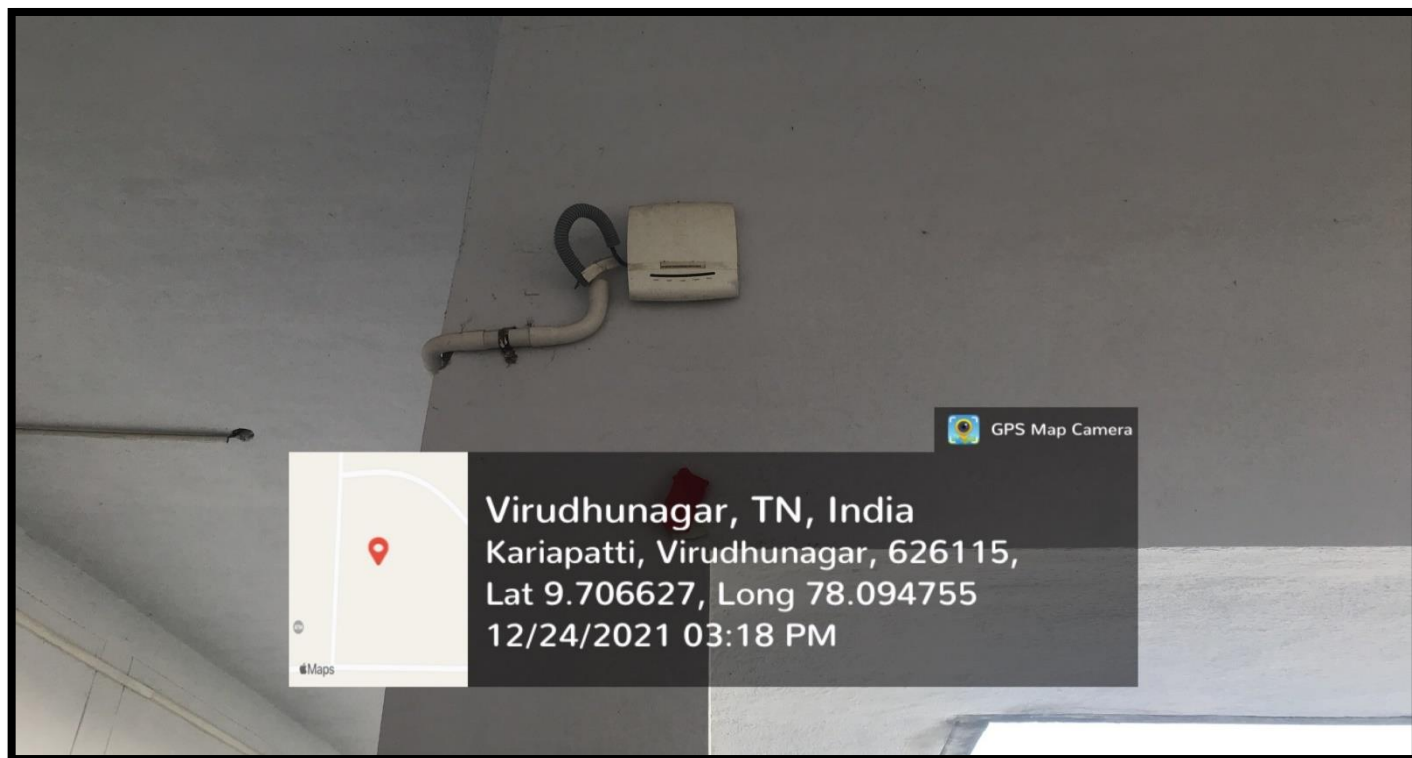
Biomedical & Agriculture Department – Entrance



Wi-Fi Router – Biomedical Department Ground floor BMGO1



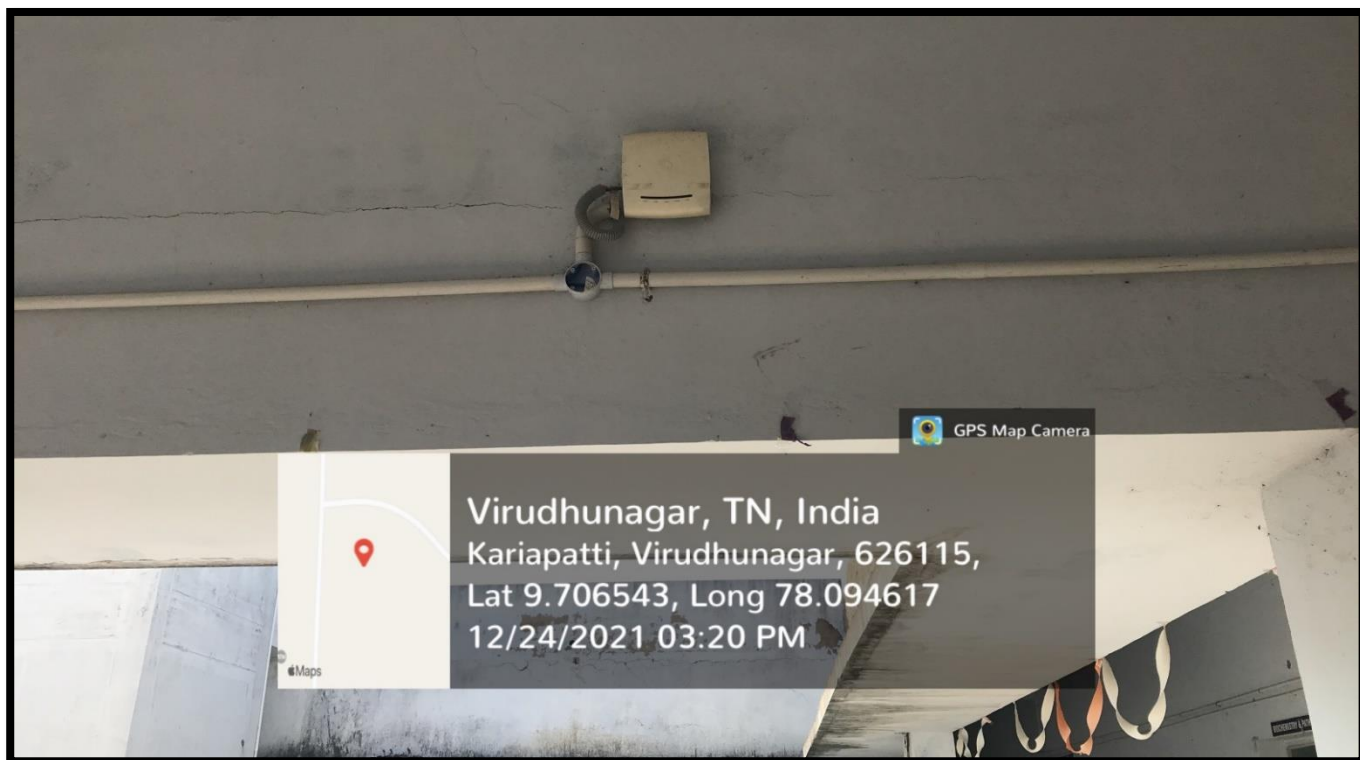
Wi-Fi Modem – Biomedical Department Ground floor BMGO1



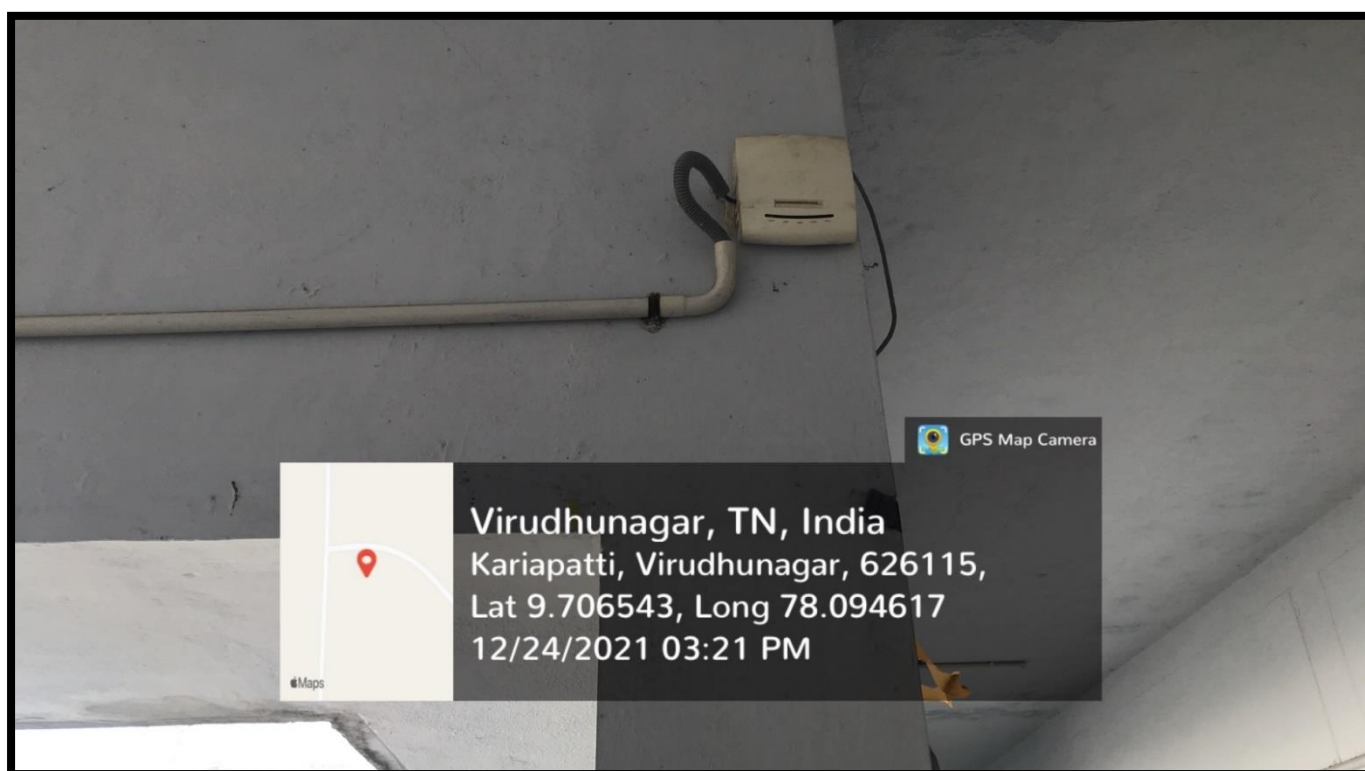
Wi-Fi Modem – Biomedical Department Ground floor BMGO2



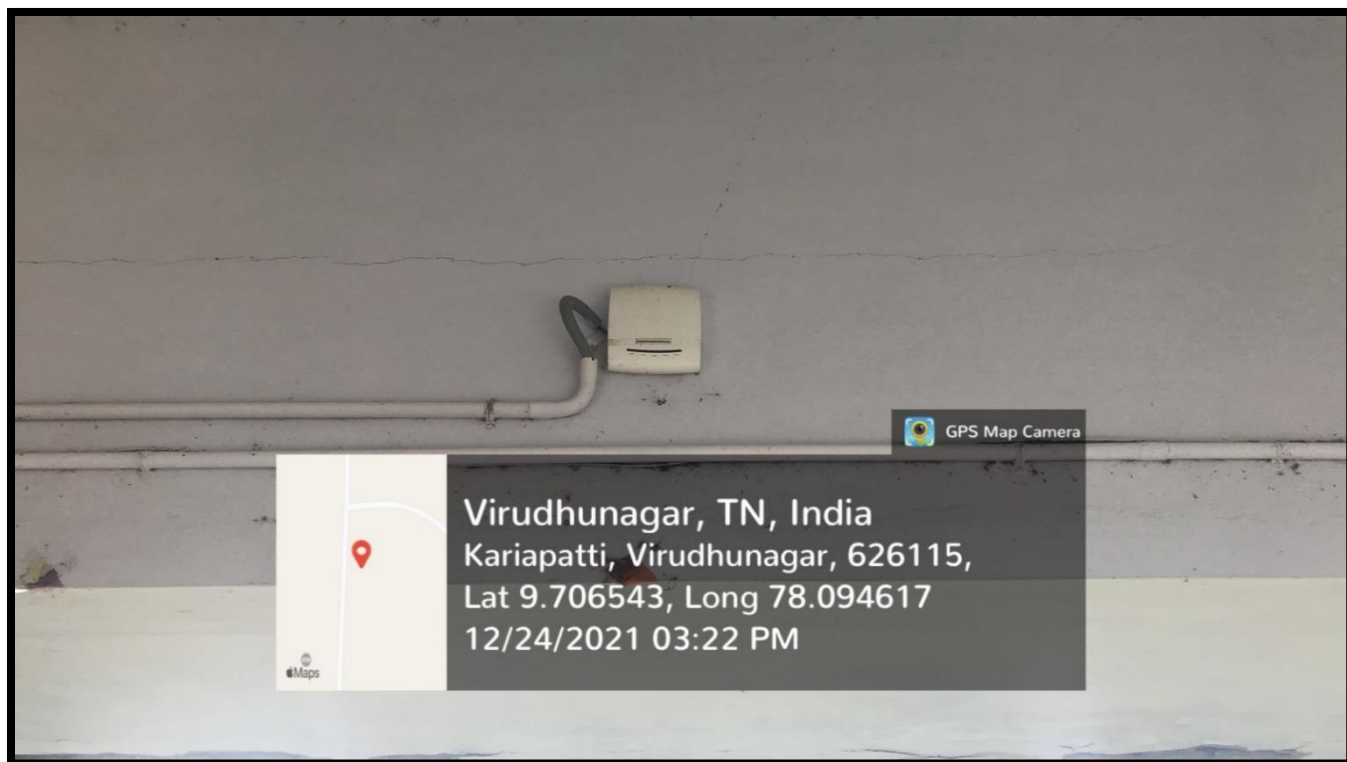
Wi-Fi Modem – Biomedical Department Ground floor BMGO3



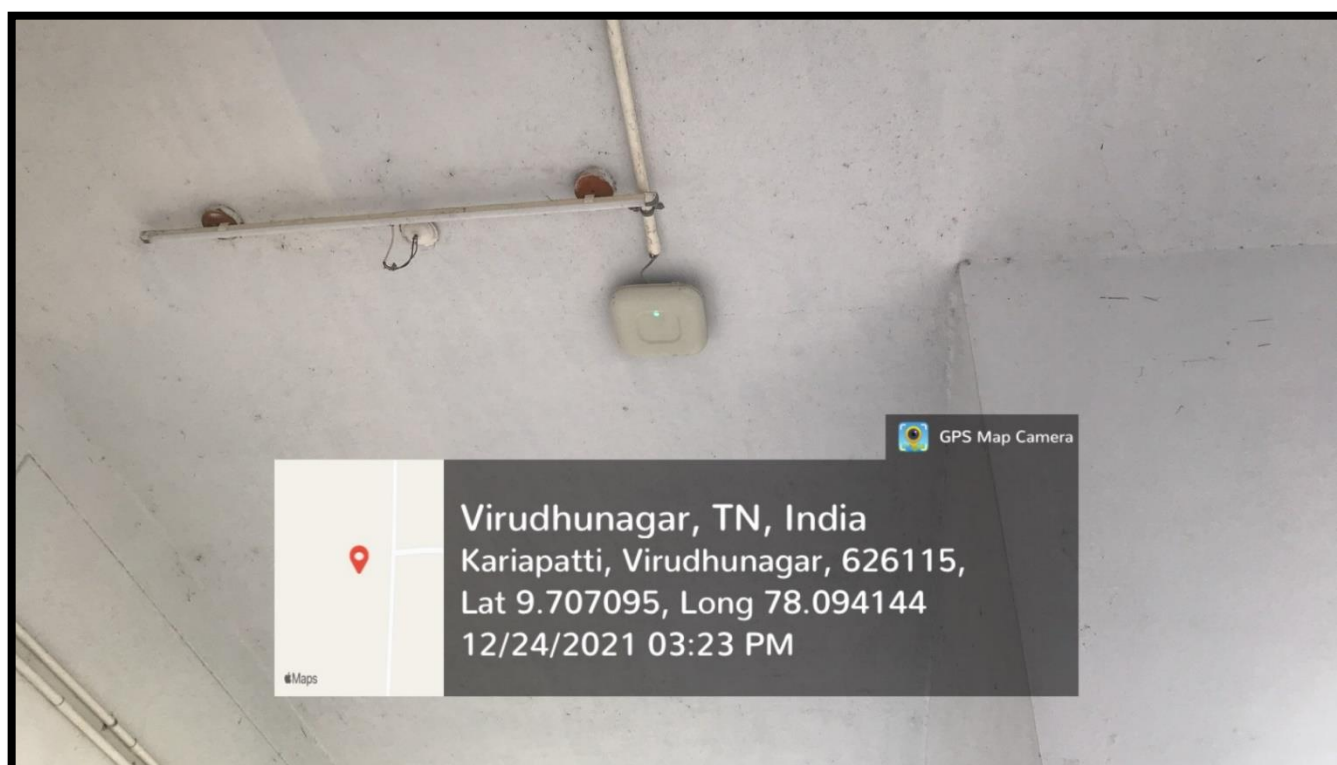
Wi-Fi Modem – Biomedical Department First floor BMF01



Wi-Fi Modem – Biomedical Department First floor BMF02



Wi-Fi Modem – Biomedical Department First floor BMF03



Wi-Fi Modem – Biomedical Department First floor BMF04