

# **Government College of Engineering, Salem- 11**

*(An Autonomous Institution affiliated to Anna University, Chennai)*



## ***SELF-STUDY REPORT***



### **CRITERION 4**

**4.3.2 Student - Computer ratio (Data for the latest completed academic year)**

*(Submitted to National Assessment and Accreditation Council)*

## **Self Declaration**

This is to certify that the supporting documents for this metric exceed the 5MB upload limit. Therefore, links to sample documents and some samples are provided in the following pages. Any/all Supporting documents will be provided, if required. All links, documents and images are verified and authenticated.

 5/2/24

**IQAC – Chairperson**

**Internal Quality Assurance Cell  
Govt. College of Engineering  
Salem - 636 011.**

### 4.3.2 Student – Computer ratio for the last completed academic year 2022-2023

4.3.2.1: Number of computers available for students' usage during the latest completed academic year 2022 - 2023

| Supporting Document           |
|-------------------------------|
| <a href="#">4.3.2/ Link 1</a> |

### Student – Computer Ratio

| Total number of students                     | Total number of computers |
|--|---------------------------|
| 1937   | 518                       |
| <b>Students : Computers</b><br><b>3.74:1</b> |                           |

  
PRINCIPAL  
GOVT. COLLEGE OF ENGG.,  
SALEM-636 011


## Extracts of Purchased Bills/ Copies

| TAX INVOICE   |  | Original - Buyer's Copy   |                       |               |             |
|---|--|---|-----------------------|---------------|-------------|
| <b>SR SYSTEMS</b><br>SHOP NO:69,GROUND FLOOR,<br>VANIGA VALAGAM,OLD BUS STAND,<br>SALEM - 636 001<br>PH: 0427-2252856, 9842718285<br>E-Mail : srsystems69@gmail.com |  | Invoice No.   | Dated                 |               |             |
|   |  | SRS\340\16-17   | 6-Feb-2017            |               |             |
| Buyer<br><b>The Principal</b><br>Government College of Engineering<br>Salem - 636 011.  |  | Delivery Note   | Mode/Terms of Payment |               |             |
|   |  | Supplier's Ref.   | Other Reference(s)    |               |             |
|   |  | Buyer's Order No.   | Dated                 |               |             |
|   |  | TEQIP-II/2016/TN2G03/Shopping/88  | 31-Jan-2017           |               |             |
|   |  | Despatch Document No.   | Delivery Note Date    |               |             |
|   |  | Despatched through  | Destination           |               |             |
|   |  | Terms of Delivery   |                       |               |             |
|   |  |   |                       |               |             |
| Sl No   | Description of Goods   | VAT %   | Quantity              | Rate per      | Amount      |
| 1   | <b>Acer Veriton Desktop Computer</b><br>Intel Core i5/4GB DDR 4 RAM/<br>1 TB HDD/DVD Writer/ 18.5"/<br>Wifi Dongle/<br>Numeric UPS for 1 Year<br>K7 Antivirus for 1 Year<br>Manufacturing Warranty for 3 Years | 5   | 2 Nos                 | 37,900.00 Nos | 75,800.00   |
|   | <i>Output Vat @ 5%</i>   |   |                       | 5 %           | 3,790.00    |
| Total   |  |   | 2 Nos                 |               | ₹ 79,590.00 |
| Amount Chargeable (in words)  |  | E. & O.E  |                       |               |             |
| INR Seventy Nine Thousand Five Hundred Ninety Only  |  | VAT %   | Assessable Value      | VAT Amount    |             |
| VAT Amount (in words)   |  | 5   | 75,800.00             | 3,790.00      |             |
| INR Three Thousand Seven Hundred Ninety Only (₹ 3,790.00)   |  | Total   | 75,800.00             | 3,790.00      |             |
| Company's VAT TIN : 33182822256<br>Company's CST No. : 781027 DT:27.01.2003<br>Company's Service Tax No. : AWEPS0040ASD002<br>Company's PAN : AWEPS0040A            |  | Company's Bank Details<br>Bank Name : Canara Bank<br>A/c No. : 1217256000626<br>Branch & IFS Code : FORT BRANCH SALEM & CNRB0001217 |                       |               |             |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                            |  | for SR SYSTEMS<br>Authorised Signatory  |                       |               |             |
| This is a Computer Generated Invoice  |  |   |                       |               |             |

**Extracts of Purchased Bills/ Copies**

**Tax Invoice(Page 3)**

(ORIGINAL FOR RECIPIENT)

|  |   |                             |
|--|---|-----------------------------|
|  <b>PSG SYSTEMS</b><br>24, JH TOWER,<br>LIC COLONY,<br>SALEM-636004.<br>GSTIN/UIN: 33AHRPS2893R1Z5<br>State Name : Tamil Nadu, Code : 33<br>Contact : 0427-2444588, 9486672259<br>E-Mail : psgsystems2016@gmail.com | Invoice No.<br><b>PSG/19-20/283</b>                   | Dated<br><b>25-Jul-2019</b> |
|  | Delivery Note   | Mode/Terms of Payment       |
|  | Supplier's Ref.                                       | Other Reference(s)          |
| Buyer<br><b>THE PRINCIPAL,<br/>                 GOVERNMENT COLLEGE OF ENGINEERING,<br/>                 SALEM-636 011.</b><br>PAN/IT No :<br>State Name : Tamil Nadu, Code : 33  | Buyer's Order No.<br><b>TEQIP-III/2019/TN/gces/33</b> | Dated<br><b>22-Jul-2019</b> |
|  | Despatch Document No.                                 | Delivery Note Date          |
|  | Despatched through                                    | Destination                 |
|  | Terms of Delivery                                     |                             |

| Sl No. | Description of Goods                      | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount               |
|--------|---|---------|----------|----------|------|-----|---------|----------------------|
|        | MMLY0SS004915050E98507                    |         |          |          |      |     |         |                      |
|        |   |         |          |          |      | 9 % |         | 76,089.60            |
|        |   |         |          |          |      | 9 % |         | 76,089.60            |
|        | Less :<br>CGST@9%<br>SGST@9%<br>ROUND OFF |         |          |          |      |     |         | (-)0.20              |
|        | Total                                     |         |          |          |      |     |         | <b>₹ 9,97,619.00</b> |

Amount Chargeable (in words)  
**INR Nine Lakh Ninety Seven Thousand Six Hundred Nineteen Only**  
 E. & O.E

| Taxable Value             | Central Tax |                  | State Tax |                  | Total Tax Amount   |
|---------------------------|-------------|------------------|-----------|------------------|--------------------|
|                           | Rate        | Amount           | Rate      | Amount           |                    |
| 8,45,440.00               | 9%          | 76,089.60        | 9%        | 76,089.60        | 1,52,179.20        |
| <b>Total: 8,45,440.00</b> |             | <b>76,089.60</b> |           | <b>76,089.60</b> | <b>1,52,179.20</b> |

Tax Amount (in words) : **INR One Lakh Fifty Two Thousand One Hundred Seventy Nine and Twenty paise Only**

Company's PAN : **AHRPS2893R**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
*A.M. Ode 25.7.19*


Company's Bank Details  
 Bank Name : **RBL BANK - CURRENT ACCOUNT**  
 A/c No. : **400006851701**  
 Branch & IFS Code : **SALEM & RATN0000147**

Customer's Seal and Signature



This is a Computer Generated Invoice

**Extracts of Purchased Bills/ Copies**

| <b>NESH UNITECH</b><br>2/214,VPS Complex,<br>Veerapandiyar office backside,<br>SALEM Pincode :636004<br>Phone no :0427-2445729 - Mobile no :9842353888   |   |          |          |        |                            |   |                         |                  |                            |
|--|---|----------|----------|--------|----------------------------|---|-------------------------|------------------|----------------------------|
| GSTIN No: 33AHPY3106M1ZV - PAN No : AHPY3106M  |   |          |          |        |                            |   |                         |                  |                            |
| To<br><b>The Principal</b><br>Govt College of Engineering,<br>Salem-636 011.   |   |          |          |        | <b>TAX INVOICE</b>         |   | Invoice No.    19-20/19 |                  | Date            25/07/2019 |
| GSTIN: MOB:    Order No:TEQIP-III/2019/TN/gces/34 Dt.02-07-2019.   |   |          |          |        | Terms            By Credit |   | Terms                   |                  | Terms                      |
| S.No   | Description of Goods                              | HSN Code | Rate     | Qty    | Amount                     | CGST  | SGST                    | Rate             | Amt                        |
| 1  | Desktop Acer corei7/4GB/2TB/Dos/18.5".<br>Sr.No : | 84715000 | 57542.37 | 14 NO. | 805593.18                  | 9 %   | 72503.39                | 9 %              | 72503.39                   |
| Declaration :<br>We declare that this invoice shows the actual price of the goods described & that all particulars are true & Correct.   |   |          |          |        |                            | <b>Total</b>  | <b>14</b>               | <b>805593.18</b> |                            |
|  |   |          |          |        |                            | CGST  | 72503.39                |                  |                            |
|  |   |          |          |        |                            | SGST  | 72503.39                |                  |                            |
| <b>Amount chargeable (In words)</b><br>Rupees. Nine lakh fifty thousand six hundred Only   |   |          |          |        |                            | Round Off (+ or -)  | 0.05                    |                  |                            |
|  |   |          |          |        |                            | <b>Net Amount.</b>  | <b>950600.00</b>        |                  |                            |
| <b>Terms &amp; Conditions :</b><br>1) Warranty must be claimed from manufacturers only.<br>2) The Product once sold is not returnable & Non-Exchangable.<br>3) No warranty On burnt, Physical damage & Track-cut.<br>4) Kindly contact the manufacturer of the product for warranty details, warranty period & terms.<br>5) SUBJECT TO SALEM JURISDICTION<br>7) E & O.E. |   |          |          |        |                            |   |                         |                  |                            |
| A. M. Reddy<br>25.7.19<br>Customer Signature with Seal & Date  |   |          |          |        |                            | For NESH UNITECH<br> |                         |                  |                            |
| This is computer generated Invoice   |   |          |          |        |                            |   |                         |                  |                            |

## Extracts of Purchased Bills/ Copies

**Final Invoice**

**ELCOT**  
Adding value through IT

To :  
The Principal,  
Government College of Engineering Salem,  
NH-7, Bangalore Road,  
SALEM - 636011,  
Tamil Nadu.  
Mobile :-  
Email : C012/003/028,  
GST No. : 33AAAGG0660F2ZY.

**Final Invoice No. & Date:** FPIAC012/003/028/2020-21/01193 Dt. 21/01/2021  
**SO No. & Date:** SO/C012/003/028/2020-21/00501 Dt. 30/07/2020  
**PI No. & Date:** PWC012/003/028/2020-21/00510 Dt. 22/07/2020  
**Your Ref No. & Date:** Lt.No.1852/B2/2020 Dt. 22/07/2020

| S.No.   | Description   | Unit Price (Rs.) | Quantity          | Total Amount (Rs.) |
|---|---|------------------|-------------------|--------------------|
| 1   | 33040-OT - 33040 - 006 #2GB Graphics Card<br>Make Zotak / Asus  | 5,750.00         | 4.000 /<br>No.(s) | 23,000.00          |
| 2   | 33040-OT - 33040 DT 2058#- 3W - Desktop Computer Intel i7 with preloaded:<br>Linux OS, 3 years warranty<br>Make: Acer, Model: Veriton M4660G - Intel core i7-8700 Processor (3.2 GHz upto 4.60GHz, 12MB Cache), 8GB DDR4 UDIMM @ 2400 MHz upgradeable up to 32 GB, 4 PCI/PCI Express Slots, Integrated graphics, LAN 1Gbps Network card with remote booting facility, 8 USB Ports (rear- 4)(front-4), VGA/Display port, Serial port-1, Parallel port-1,HDMI,RJ45,DVI,Audio 3.5mm jack, 18.5 inch LED Backlight Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 4 Bays, OS Compatibility - Windows & BOSS Linux. | 43,400.00        | 7.000 /<br>No.(s) | 3,03,800.00        |
| <b>Total Order Value (Excluding Tax)</b>                          |   |                  |                   | <b>3,26,800.00</b> |
| GST @ 18.0% on the item No. 1,2                                   |   |                  |                   | 58,824.00          |
| IGST  |   |                  |                   | 0.00               |
| <b>Total Order Value (Including Tax)</b>                          |   |                  |                   | <b>3,85,624.00</b> |
| ELCOT Service Charges @ 2.50% of the order value                  |   |                  |                   | 8,170.00           |
| GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges       |   |                  |                   | 1470.60            |
| Advertisement Charges on the prorata basis(Approx.)               |   |                  |                   | 817.00             |
| Contingency Percentage  |   |                  |                   | 0.00               |
| <b>Grand Total</b>  |   |                  |                   | <b>3,96,082.00</b> |
| <i>(Three Lakh Ninty Six Thousand and Eighty Two Rupees Only)</i> |   |                  |                   |                    |

E. & O.E.

Subject to Terms & Conditions printed overleaf  
For ELECTRONICS CORPORATION OF TAMILNADU

*Prithvijana*  
22/1/2021  
Authorized Signatory

Prepared By : Kalidasan - Procurement

This is a system generated final invoice from ELCOT'S portal by the Respective department.

21/01/2021 15:42:47

Electronics Corporation of Tamil Nadu Limited,  
MHU Complex, 692, Anna Salai.

Page 1 of 1

Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in  
GSTIN No.: 33AAACE1670K1ZU, Website : https://www.elcot.in

## Extracts of Purchased Bills/ Copies

**Final Invoice**

**ELCOT**  
Adding value through IT

|  |                                     |   |
|--|-------------------------------------|---|
| <b>To :</b>  | <b>Final Invoice No. &amp; Date</b> | FPI/C012/003/026/2020-21/00519 Dt. 14/09/2020 |
| The Principal,<br>Government College of Engineering-Salem,<br>NH-7, Bangalore Road.,<br>SALEM - 636011,<br>Tamil Nadu,<br>Mobile : -,<br>Email : C012/003/028,<br>GST No. : 33AAAGG0660F2ZY. | <b>SO No. &amp; Date</b>            | SO/C012/003/028/2018-19/00549 Dt. 21/03/2019  |
|  | <b>PJ No. &amp; Date</b>            | PJ/C012/003/028/2018-19/02539 Dt. 26/02/2019  |
|  | <b>Your Ref No. &amp; Date</b>      | Lr. No. 664/B2/2019 Dt. 26/02/2019            |

| S.No.   | Description   | Unit Price (Rs.) | Quantity       | Total Amount (Rs.) |
|---|---|------------------|----------------|--------------------|
| 1   | 33040-OT - 33040 - 040 - Preloaded Windows OS latest Edition with Media in Lieu of Preloaded Boss with Media.   | 9,400.00         | 6.000 / No.(s) | 56,400.00          |
| 2   | 33040-OT - 33040 DT 205 - 3W - Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty.<br>Make: Acer, Model: Veriton M2640G - Intel core i7-7700 Processor (3.6 GHz upto 4.20GHz, 8MB Cache), 8GB DDR4 SDRAM @ 2400 MHz upgradeable up to 32 GB, 4 PCI/PCI Express Slots. Integrated graphics. LAN 1Gbps Network card with remote booting facility. 6 USB Ports (rear- 4)/(front- 2), VGA/Display port, Serial port -1, Parallel port-1,HDMI,RJ45,DVI,Audio 3.5mm jack, 18.5 inch LED Backlight Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 4 Bays, OS Combability - Windows & BOSS Linux. | 43,400.00        | 6.000 / No.(s) | 2,60,400.00        |
| 3   | 33040-OT - 33040 - 003 - Antivirus - McAfee/ Norton/ Etrust/Kasper sky/Quickheal/K7 with 3 year Licence   | 1,790.00         | 6.000 / No.(s) | 10,740.00          |
| <b>Total Order Value (Excluding Tax)</b>  |   |                  |                | <b>3,27,540.00</b> |
| GST @ 18.0% on the item No. 1,2,3   |   |                  |                | 58,957.20          |
| IGST  |   |                  |                | 0.00               |
| <b>Total Order Value (Including Tax)</b>  |   |                  |                | <b>3,86,497.20</b> |
| ELCOT Service Charges @ 2.50% of the order value                                  |   |                  |                | 8,188.50           |
| GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges                       |   |                  |                | 1473.93            |
| Advertisement Charges on the prorata basis(Approx.)                               |   |                  |                | 818.85             |
| Contingency Percentage  |   |                  |                | 0.00               |
| <b>Grand Total</b>  |   |                  |                | <b>3,96,978.00</b> |
| <i>(Three Lakh Ninty Six Thousand Nine Hundred and Seventy Eight Rupees Only)</i> |   |                  |                |                    |



