

# **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.



**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> <b>3.74:1</b>	

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



## Extracts from Stock Register

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	MMLY0SS004915050E98507							
	CGST@9%						9 %	76,089.60
	SGST@9%						9 %	76,089.60
	Less: ROUND OFF							(-)0.20
Total				20 NO'S				₹ 9,97,619.00

E & O E

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

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
Total: 8,45,440.00		76,089.60		76,089.60	1,52,179.20

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

Company's PAN : AHRPS2893R	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : RBL BANK -CURRENT ACCOUNT A/c No. : 400006851701 Branch & IFS Code : SALEM & RATN0000147
Customer's Seal and Signature <i>A.M. O...</i> <b>25.7.19</b>	

This is a Computer Generated Invoice



## Extracts from Stock Register

# Final Invoice

**ELCOT**  
Adding value through IT

<b>To :</b>	<b>Final Invoice No. &amp; Date</b>	FPI/C012/003/028/2020-21/01198 Dt. 22/01/2021
The Principal, Government College of Engineering-Salem, NH-7, Bangalore Road,, SALEM - 636011, Tamil Nadu, Mobile :- Email : C012/003/028, GST No. : 33AAAGG0660F22Y.	<b>SO No. &amp; Date</b>	SO/C012/003/028/2020-21/00500 Dt. 30/07/2020
	<b>PI No. &amp; Date</b>	P/C012/003/028/2020-21/00512 Dt. 22/07/2020
	<b>Your Ref No. &amp; Date</b>	Lr.No.1391/B2/2020 Dt. 22/07/2020

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33040-OT - 33040 - 058 - Windows 10 Professional in lieu of Boss Linux	9,400.00	1,000 / No.(s)	9,400.00
2	33040-OT - 33040 - 003 - Antivirus - McAfee/ Norton/ Etrust/Kasper sky/Quickheal/A7 with 3 year Licence	1,790.00	1,000 / No.(s)	1,790.00
3	33040-OT - 33040 DT 204C -3W - Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty, - Make: Acer, Model: Veriton M4660G - Intel core i5-9500 Processor (3.00 GHz, 9MB smart Cache), 4GB 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,DVI,RJ45,Audio 3.5mm jack, 18.5 inch LED Backlight Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 4Bays, OS Combability - Windows & BOSS Linux.	31,400.00	30,000 / No.(s)	9,42,000.00
<b>Total Order Value (Excluding Tax)</b>				<b>9,53,190.00</b>
GST @ 18.0% on the item No. 1,2,3				1,71,574.20
IGST				0.00
<b>Total Order Value (Including Tax)</b>				<b>11,24,764.20</b>
ELCOT Service Charges @ 2.50% of the order value				23,829.75
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges				4289.36
Advertisement Charges on the prorata basis(Approx.)				2,382.97
Contingency Percentage				0.00
<b>Grand Total</b>				<b>11,55,266.00</b>
(Eleven Lakh Fifty Five Thousand Two Hundred and Sixty Six Rupees Only)				

E. & O.E.

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

*Ravi Kumar*  
22/11/2021  
Authorized Signatory

## Extracts from Stock Register

**NESH UNITECH**  
 2/214, VPS Complex,  
 Veerapandiyar office backside,  
 SALEM Pincode: 636004  
 Phone no :0427-2445729 - Mobile no :9842353888

GSTIN No: 33AHPPY3106M1ZV - PAN No : AHPPY3106M

**TAX INVOICE**

<b>To</b> The Principal Govt College of Engineering, Salem-636 011.	Invoice No. 19-20/19
	Date 25/07/2019
	Terms By Credit
GSTIN: MOB: Order No:TEQIP-48/2019/TN/gces/34 Dt.02-07-2019	

S.No	Description of Goods	HSN Code	Rate	Qty	Amount	CGST		SGST	
						Rate	Amt	Rate	Amt
1	Desktop Acer corei7/4GB/2TB/Dos/18.5" Sr.No :	84715000	57542.37	14 NO.	805593.18	9 %	72503.39	9 %	72503.39
<b>Total</b>							<b>14</b>		<b>805593.18</b>
						CGST			72503.39
						SGST			72503.39
<b>Amount chargeable (In words)</b> Rupees. Nine lakh fifty thousand six hundred Only						Round Off (+ or -)			0.05
						<b>Net Amount.</b>			<b>950600.00</b>


**Declaration :**  
 We declare that this invoice shows the actual price of the goods described & that all particulars are true & Correct.

**Terms & Conditions :**  
 1) Warranty must be claimed from manufacturers only.  
 2) The Product once sold is not returnable & Non-Exchangeable.  
 3) No warranty On burnt, Physical damage & Track-out.  
 4) Kindly contact the manufacturer of the product for warranty details, warranty period & terms.  
 5) SUBJECT TO SALEM JURISDICTION  
 7) E & O.E.

*A. M. Oshin*  
25.7.19

Customer Signature with Seal & Date

For NESH UNITECH



factory

This is computer generated Invoice