

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd 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 IV Metric 4.3.2

4.3.2 Student - Computer Ratio

This is to certify that the following are the expenditure incurred on purchases of computer during the Academic Years 2016-17 to 2020-21:

S. No.	Academic Year	Date of Invoice	Quantity	Amount (Rs.)
1	2020-21	24.03.2021	120	38,94,000
2	2020-21	20.08.2020	27	9,23,940
3	2019-20	04.06.2019	140	48,73,400
4	2018-19	05.06.2018	75	23,89,500
5	2018-19	05.06.2018	50	15,93,000
6	2017-18	28.06.2017	50	14,25,000
7	2016-17	29.08.2016	70	19,32,000
8	2016-17	30.06.2017	90	24,84,000
9	2016-17	02.11.2016	63	17,38,000
			Total	Rs. 2,12,52,840

(Rupees Two Crores Twelve Lakhs Fifty Two Thousand Eight Hundred and Forty Only)

(Mr.P. Muruganathan) Finance Controller (Prof. Dr. V. Rajendran) Principal

Ce 6/2/122





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Criterion IV Metric 4.3.2

4.3.2 Student - Computer Ratio

The following are the details of student - computer ratio in academic year 2020-21:

S. No.	Particulars	Supporting Document Link
1	Computer Purchased Bills	PDF
2	Stock Register	PDF
3	Student Strength	PDF
4	Statement of Expenditure & Highlighted Audited statement	PDF
5	Computer Lab Photos	PDF



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Criterion IV Metric 4.3.2

4.3.2 Academic Year 2020 - 21:

The following are the details of students and computer ratio in academic year 2020-21:

S. No.	Details
1	Computer Purchased Bills
2	Stock Register
3	Student Strength
4	Statement of Expenditure& Highlight Audited statement
5	Computer Lab Photos



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Sample Document for Academic Year 2020-21:

1. Computer Purchased Bills







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2. Stock Register



Name of Lab: Computer Lab I

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

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STOCK AND SPECIFICATION OF COMPUTER LAB

S.No	Description	Brand		Quantity	
Y			Motherboard	H61-X1	
	Market N		Processor & Speed	Intel Core i3-3240 3.40GHz	
			RAM	2 GB DDR3	
1	1 Computers	Zenith	Hard disk	500 GB	72 Nos
			Keyboard	Multimedia Keyboard	
			Mouse	Optical Mouse	
			Monitor	Zenith 18.5" TFT	

2 Printer Epson LQ-2090 Dotmatrix - 132 Column 2 Nos 3 Network Switch Cisco SG95-24Port Unmanaged 4 Nos 12U - Wall Mounted 4 Network Rack Massrack 2 No 5 Projector BENQ MS506P 1 No 6 Scanner HP HP Scanjet 2400 1 No CCTV Camera CP Plus CP-TY42L2-Q, CP-TY48L2 2 Nos 5 KVA UPS with (40AH Batteries - 10 Nos) 1 No UPS Numeric

10 KVA UPS with (40AH Batteries - 20 Nos)

(K.Jayabalan)

Co-ordinator of Computer Cell

(Dr.S.Saravanan)
Dean Administration

(Prof. Dr.V.Rajendran) Principal

1 No

Area of the Lab: 1665 SQ.FT.



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Criterion IV Metric 4.3.2

3. Student Strength

S. No.	Batch	Total Strength
1	2020-21	6995
2	2019-20	7009
3	2018-19	7010
4	2017-18	6452
5	2016-17	5676

(Prof.Dr.V. Rajendran)
Principal





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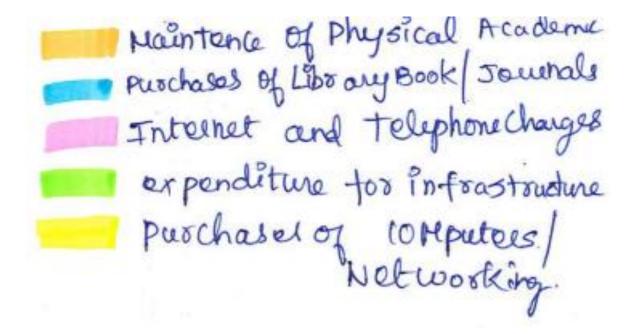
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4. Statement of Expenditure & Highlighted Audit Statement





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Rs.P

4 18 767.43 ""

INCOME

By Fees and other collections from students-Exempte

Application fees

Interest received

from Banks

0.00 "" Certificate Course

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Criterion IV Metric 4.3.2

Rs.P 31.03.2021

265,638,926.47

677,458.00

259,354.00

1,236,770.00

KOVAI MEDICAL CENTER RESEARCH AND EDUCATIONAL TRUST No.940/1A&B, Kovai Estate, Kalapatti Road, COIMBATORE 641 048. DR NGP ARTS AND SCIENCE COLLEGE

INCOME AND EXPENDITURE FOR THE PERIOD 01.04,2020 TO 31.03.2021

		KS.P	KS.F
	EXPENDITURE	31.03.2021	31.03.2020
Го	Fees & payments to University:		
	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		33 73 41 157.53
* *	University fee paid	41 73 805.00	
0.11	Salary & Remuneration payments:		0.00
11 11	Contribution to PF & ESI	66 29 512.00	
н ю	Salary & Allowance to Lecturers	9 36 13 547.00	4 18 767.43
" "	Administrative Expenses		
* **	Advertisement	49 88 958.00	
0 (1	Bank Charges	37 723.26	0.00
* *	College day & function expenses	1 97 122.00	
11 11	Consumables (Lab, Stores, Medicals)	2 05 205.00	
	Concession	5 12 55 788.00	
* *	Electricity charges	20 26 580.00	
" "	Generator Diesel	2 31 484.00	
	Insurance Premium paid	30 96 784.00	
и.и.	Interest paid on Bank Term Loans	90 44 861.93	
n 11	Other Expenses	1 07 22 715.00	
	Govt & Non Government Grants Expenses	11 38 047.00	
n n	Postage & Courier	48 852.00	
	Printing & Stationery	25 90 818.00	
n n	Purchases - Catering +	- 1 12 90 096.00	
	Rent & Rates & Taxes paid	43 31 827.00	
n n	Repairs & Maintenance-Vehicle	47 92 853.00	
и и	Repairs and Maintenance-Computer	26 904.00	
	Repairs and Maintenance-Others	33 13 491.00	
n n	Subscription, Books & Periodicals	14 98 394.00	
	Welfare	38 022.00	
" "	Telephone charges & internet expenses	7 14 916.00	1



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	emissional emission (Commercial interest of the second	manuscon acontrata de la contrata d	(/	in-constant and a		
Kitchen Vessels	4 13 053.99			4 13 053.99	15.00%	61,958.10	351,095.89
DBT Star College - Lab Equipmer	34 37 089.51			34 37 089.51	15.00%	515,563.43	2,921,526.0
Lab. Equipments	60 77 611.39		3 66 578.00	64 44 189.39	15.00%	939,135.06	5,505,054.3
Lab. Instruments	32 21 081.87		A. 64 A. 61 A. 61	32 21 081.87	15.00%	483,162.28	2,737,919.5
Musical Instruments	1 04 745.51			1 04 745.51	15.00%	15,711.83	89,033.6
Office Equipments	16 61 557.24		1 86 848.00	18 48 405.24	15.00%	263,247.19	1,585,158.0
	8 16 247.08	8,960.00		8 25 207.08	15.00%	123,781.06	701,426.0
Other Equipments	5 82 647.04	0,700.00		5 82 647.04	15.00%	87,397.06	495,249.9
Plant & Machinery	22 45 365.09		26 98 722.00	49 44 087.09	15.00%	539,208.91	4,404,878.1
Projector	32 567.20		LO 70 7 LLIO	32 567.20	15.00%	4,885.08	27,682.1
Paintings	1 40 947.10			1 40 947.10	15.00%	21,142.07	119,805.0
Refrigerator	1 58 001.76	*	13 900.00	1 71 901.76	15.00%	24,742.76	147,159.0
Speakers & Microphone	14 42 123.04	78,400.00	15 700.00	15 20 523.04	15.00%	228,078.46	1,292,444.5
Sports equipments	2 51 899.77	76,400.00		2 51 899.77	15.00%	37,784.97	214,114.8
Teaching aids	40 811.90			40 811.90	15.00%	6,121.79	34,690.1
Telephone instruments				1 52 253.52	15.00%	22,838.03	129,415.4
Water Purifier	1 52 253.52			1 17 750.00	15.00%	17,662.50	100,087.5
Water Motor	1 17 750.00			9 81 036.83	15.00%	147,155.52	833,881.3
Xerox Machine	9 81 036.83			10 707.27	15.00%	1,606.09	9,101.1
Backdrop Frame	10 707.27			1 13 555.00	15.00%	17,033.25	96,521.7
Microscope	-1 13 555.00			1 953.39	15.00%	293.01	1,660.3
V-Guard Stabilizer	1 953.39	(22.000.00		19 74 000.00	15.00%	296,100.00	1,677,900.0
Lift / Elevator	15 54 000.00	420,000.00	2 40 440 00	3 49 440.00	15.00%	26,208.00	323,232.0
Television			3 49 440.00	3 49 440.00	13.00%		323,232.0
Fifth Block: Rate 50 %	41-40-00-40-500-00-02-00			27.04.745.04	50.00%	1,164,189.42	1,630,556.4
Library Books	10 98 835.84	763,176.00	9 32 734.00	27 94 745.84	50.00%	1,104,109.42	1,030,330.4
Sixth Block: Rate 60 %	*		The second secon		(0 000)	4 022 225 74	4,830,583.8
Computer	36 56 569.57	923,940.00	42 83 400.00	88 63 909.57	60.00%	4,033,325.74	
Computer Networking	1 45 558.30		2 78 470.00	4 24 028.30	60.00%	170,875.98	253,152.3 53.8
Software	134.60			134.60	60.00%	80.76	
Sofware (Wi - Fi Network)	6 371.84		- 82 600.00	88 971.84	60.00%	28,603.10	60,368.7
Software - (Campus Exam)	1 22 592.48		1 00 000.00	2 22 592.48	60.00%	103,555.49	119,036.9
Software - OMR Data Capture (C	2 867.20			2 867,20	60.00%	1,720.32	1,146.8
Software - (Software Online Exa	68 800.00			68 800.00	60.00%	41,280.00	27,520.0
Software - (English Language)	25 110.40			25 110.40	60.00%	15,066.24	10,044.1
UPS	2 41 222.68			2 41 222.68	60.00%	144,733.61	96,489.0
			36 108.00	92 643.74	60.00%	44,753.84	47,889.9



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Criterion IV Metric 4.3.2

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Schedule Of Fixed Assets : Dr.NG	P ARTS AND SCIENCE W.D.V as A	Control of the Contro		Total	Rate	Depreciation	W,D,V as
Item	w.D.v as A	01/04/2020 to	01/10/2020 to	Total	Rate	Depreciation	w.D.v as
	01/04/2020	30/09/2019	31/03/2021				31/03/2021
	Rs. P.	Rs. P.	31/03/2021	Rs. P.		Rs. P.	Rs. P.
	13.11	131 11		100 11			100 11
Land	1 27 75 220.00			1 27 75 220.00			12,775,220.00
First Block : Rate 10 %							
Building	6 90 76 328.74		3 19 953.00	6 93 96 281.74	10.00%	6,923,630.52	62,472,651.22
Building - North Block	16 13 34 605.04	4,065,014.00	23 31 685.00	16 77 31 304.04	10.00%	16,656,546.15	151,074,757.89
Building - WIP - Aannexure Block	2 117.00	47,624.00	15 04 01 399.00	15 04 51 140.00			150,451,140.00
Gas Pipeline	31 91 740.03	0.00		31 91 740.03	10.00%	319,174.00	2,872,566.03
Second Block : Rate 10 %							
Furniture & Fittings	1 94 64 787.05	2,423,861.00	27 51 007.00	2 46 39 655.05	10.00%	2,326,415.16	22,313,239.89
Paintings	3 486.78			3 486.78	10.00%	348.68	3,138.10
Carpet	26 356.90			26 356.90	10.00%	2,635.69	23,721.21
Third Block : Rate 15 %							
Maruthi Swift Dzire Car - TN 38 I	2 03 898.93			2 03 898.93	15.00%	30,584.84	173,314.09
Mini Van - TN 387 CJ 5884	1 51 482.55			1 51 482.55	15.00%	22,722.38	128,760.17
Motor Vehicle	31 843.18			31 843.18	15.00%	4,776.48	27,066.70
Car- Toyota Innova - TN 37 DB 6	18 03 986.47			18 03 986.47	15.00%	270,597.97	1,533,388.50
Third Block: Rate 30 %							
Bus	2 19 82 298.27		98 43 346.00	3 18 25 644.27	30.00%	8,071,191.38	23,754,452.89
Fourth Block : Rate 15 %							
Airconditioner	5 17 435.29	860,000.00	2 00 000.00	15 77 435.29	15.00%	221,615.29	1,355,820.00
Audio & vidio systems	10 54 251.97			10 54 251.97	15.00%	158,137.80	896,114.17
Bar Code stationery	1 04 615.99			1 04 615.99	15.00%	15,692.40	88,923.59
Camera	2 52 890.27	92,040.00		3 44 930.27	15.00%	51,739.54	293,190.73
Catering Equipments	83 177.73			83 177.73	15.00%	12,476.66	70,701.07
CCTV Camera	8 53 357.20	47,436.00	2 77 238.00	11 78 031.20	15.00%	155,911.83	1,022,119.37
Coin Box	980.97			980.97	15.00%	147.15	833.82
Electrical Fittings	22 29 058.59	54,198.00	77 69 878.00	1 00 53 134.59	15.00%	925,229.34	9,127,905.25
Fire Fighting System	5 88 436.72		8 16 029.00	14 04 465.72	15.00%	149,467.68	1,254,998.04
Gas Pipe Line	94 932.58			94 932.58	15.00%	14,239.89	80,692.69
ID Card Printer	30 818.25			30 818.25	15.00%	4,622.74	26,195.51
Kitchen Equipments	6 68 900.95			6 68 900.95	15.00%	100,335.14	568,565.81



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	1 10 847.00		Travelling Expenses	23 615.00			
	20 63 098.00		Uniform Charges	6 63 931.00			
-	29 30 81 664,60		Total Expenditure Excluding Depreciation	21 66 95 851.19	33 77 59 924,96		267,812,508.47
	4 46 78 260.36		Surplus before depreciation	5 11 16 657.28			
	4 10 94 326.29		Depreciation	4 63 10 586.31			
	35 83 934.07		Surplus after depreciation	48 06 070.97			
-	33 77 59 924.96		Total	26 78 12 508.47	33 77 59 924.96	Total	267,812,508.47
	LACE : COIMBATORE DATE : 20:08-2021			"AS PER MY REPORT	OF EVEN PATE"		
	Kovai Medical Center Educational Trust No.940/1 A & B, Kovai Kalapatti Road, Colmbi	Esta	V. C	SHAMPRA MOULI Chertered Account M.No.: 21453 SSN, Verlaty Mall P Overholders - 644		1 1	al Center ducational Trust xxri De Lutwom I



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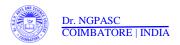
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Criterion IV Metric 4.3.2

5. Computer Lab Photos



Computer Lab 3





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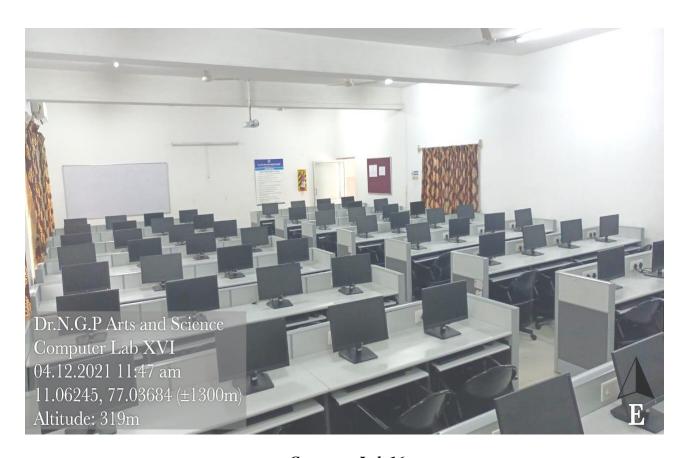
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Computer Lab 16

