

	<p align="center"><b>Dr. N.G.P. ARTS AND SCIENCE COLLEGE</b>          (An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)          Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2<sup>nd</sup> 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</p>	<p align="center"><b>NAAC</b>  <b>3<sup>rd</sup> Cycle</b></p> <hr/> <p align="center"><b>Criterion IV</b>  <b>Metric 4.3.2</b></p>
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### 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
<b>Total</b>				<b>Rs. 2,12,52,840</b>

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

  
 5/11/2022



  
 6/12/22

**(Mr.P. Muruganathan)**  
**Finance Controller**






**(Prof. Dr. V. Rajendran)**  
**Principal**



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### 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	
2	Stock Register	
3	Student Strength	
4	Statement of Expenditure & Highlighted Audited statement	
5	Computer Lab Photos	

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### 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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Criterion IV  
Metric 4.3.2

## Sample Document for Academic Year 2020-21:

### 1. Computer Purchased Bills

MICROSYSTEMS		#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009. Mail : rajnikanth@micsys.in Mob. : 88700 60777, 98949 90777, 0422 2230858					
<b>INVOICE</b> (ORIGINAL FOR RECIPIENT)							
Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. <b>6840</b> Dated <b>24-Mar-2021</b>					
Buyer Dr. N. G. P. ARTS AND SCIENCE COLLEGE Dr. N. G. P. KALAPATTI ROAD COIMBATORE - 641 048 PH. NO. 0422 2369100 State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment Supplier's Ref. <b>6840</b> Other Reference(s) Buyer's Order No. <b>KMCRET/2020-21/100</b> Dated <b>8-Feb-2021</b> Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 280 Pro G6 MT Business Desktop 32911PA-I3-10100/8/1/DOS 5Y	8471	120 No	22,700.00	No		27,24,000.00
2	HP V194 18.5-inch Monitor V5E94AA - 1N w/LED backlight	85285200	120 No	4,800.00	No		5,76,000.00
							33,00,000.00
						9 %	2,97,000.00
						9 %	2,97,000.00
	Replacement to Comp. Job 6 & 7 (Signature: K. JAYAKRANTH)						
	Total		240 No				Rs. 38,94,000.00 E. & O.E
Amount Chargeable (in words) <b>INR Thirty Eight Lakh Ninety Four Thousand Only</b>							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471		27,24,000.00	9%	2,45,160.00	9%	2,45,160.00	4,90,320.00
85285200		5,76,000.00	9%	51,840.00	9%	51,840.00	1,03,680.00
Total		33,00,000.00		2,97,000.00		2,97,000.00	5,94,000.00
Tax Amount (in words) : INR Five Lakh Ninety Four Thousand Only							
Company's VAT TIN : 33341980790 Company's CST No. : 592342 Company's PAN : AAOPR3699A		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
		for Microsystems Authorised Signatory					
This is a Computer Generated Invoice							
I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms received the above mentioned products as stated above and in good conditions				TVS Dot Matrix Printers & PDS Solution		hp Laptops, Desktops, Servers & Printers	
				Microsoft			





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## 2. Stock Register

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### STOCK AND SPECIFICATION OF COMPUTER LAB

Name of Lab : Computer Lab I

Area of the Lab : 1665 SQ.FT.

S.No	Description	Brand	Item Configuration		Quantity
1	Computers	Zenith	Motherboard	H61-X1	72 Nos
			Processor & Speed	Intel Core i3-3240 3.40GHz	
			RAM	2 GB DDR3	
			Hard disk	500 GB	
			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
4	Network Rack	Massrack	12U - Wall Mounted		2 No
5	Projector	BENQ	MS506P		1 No
6	Scanner	HP	HP Scanjet 2400		1 No
7	CCTV Camera	CP Plus	CP-TY42L2-Q, CP-TY48L2		2 Nos
8	UPS	Numeric	5 KVA UPS with ( 40AH Batteries - 10 Nos)		1 No
			10 KVA UPS with ( 40AH Batteries - 20 Nos)		1 No

(K. Jayabalan)  
Co-ordinator of Computer Cell

(Dr. S. Saravanan)  
Dean Administration

(Prof. Dr. V. Rajendran)  
Principal




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### 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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#### 4. Statement of Expenditure & Highlighted Audit Statement

 Maintenance of Physical Academic  
 Purchases of Library Book/Journals  
 Internet and Telephone Charges  
 expenditure for infrastructure  
 Purchases of Computers/  
 Networking.



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NAAC  
3<sup>rd</sup> Cycle

Criterion IV  
Metric 4.3.2

**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**

	Rs.P	Rs.P		Rs.P
EXPENDITURE	31.03.2021	31.03.2020	INCOME	31.03.2021
To Fees & payments to University:			By Fees and other collections	
" " University fee paid	41 73 805.00	33 73 41 157.53	from students-Exempte	265,638,926.47
" " Salary & Remuneration payments:		0.00	Application fees	677,458.00
" " Contribution to PF & ESI	66 29 512.00		" " Interest received	259,354.00
" " Salary & Allowance to Lecturers	9 36 13 547.00	4 18 767.43	from Banks	
" " Administrative Expenses			" " Certificate Course	1,236,770.00
" " Advertisement	49 88 958.00			
" " Bank Charges	37 723.26	0.00		
" " College day & function expenses	1 97 122.00			
" " 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			
" " Interest paid on Bank Term Loans	90 44 861.93			
" " Other Expenses	1 07 22 715.00			
" " Govt & Non Government Grants Expenses	11 38 047.00			
" " Postage & Courier	48 852.00			
" " Printing & Stationery	25 90 818.00			
" " Purchases - Catering	1 12 90 096.00			
" " Rent & Rates & Taxes paid	43 31 827.00			
" " Repairs & Maintenance-Vehicle	47 92 853.00			
" " Repairs and Maintenance-Computer	26 904.00			
" " Repairs and Maintenance-Others	33 13 491.00			
" " Subscription, Books & Periodicals	14 98 394.00			
" " Welfare	38 022.00			
" " Telephone charges & internet expenses	7 14 916.00			







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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	2,921,526.08
Lab. Equipments	60 77 611.39		3 66 578.00	64 44 189.39	15.00%	939,135.06	5,505,054.33
Lab. Instruments	32 21 081.87			32 21 081.87	15.00%	483,162.28	2,737,919.59
Musical Instruments	1 04 745.51			1 04 745.51	15.00%	15,711.83	89,033.68
Office Equipments	16 61 557.24		1 86 848.00	18 48 405.24	15.00%	263,247.19	1,585,158.05
Other Equipments	8 16 247.08	8,960.00		8 25 207.08	15.00%	123,781.06	701,426.02
Plant & Machinery	5 82 647.04			5 82 647.04	15.00%	87,397.06	495,249.98
Projector	22 45 365.09		26 98 722.00	49 44 087.09	15.00%	539,208.91	4,404,878.18
Paintings	32 567.20			32 567.20	15.00%	4,885.08	27,682.12
Refrigerator	1 40 947.10			1 40 947.10	15.00%	21,142.07	119,805.03
Speakers & Microphone	1 58 001.76		13 900.00	1 71 901.76	15.00%	24,742.76	147,159.00
Sports equipments	14 42 123.04	78,400.00		15 20 523.04	15.00%	228,078.46	1,292,444.58
Teaching aids	2 51 899.77			2 51 899.77	15.00%	37,784.97	214,114.80
Telephone Instruments	40 811.90			40 811.90	15.00%	6,121.79	34,690.11
Water Purifier	1 52 253.52			1 52 253.52	15.00%	22,838.03	129,415.49
Water Motor	1 17 750.00			1 17 750.00	15.00%	17,662.50	100,087.50
Xerox Machine	9 81 036.83			9 81 036.83	15.00%	147,155.52	833,881.31
Backdrop Frame	10 707.27			10 707.27	15.00%	1,606.09	9,101.18
Microscope	1 13 555.00			1 13 555.00	15.00%	17,033.25	96,521.75
V-Guard Stabilizer	1 953.39			1 953.39	15.00%	293.01	1,660.38
Lift / Elevator	15 54 000.00	420,000.00		19 74 000.00	15.00%	296,100.00	1,677,900.00
Television			3 49 440.00	3 49 440.00	15.00%	26,208.00	323,232.00
<b>Fifth Block : Rate 50 %</b>							
Library Books	10 98 835.84	763,176.00	9 32 734.00	27 94 745.84	50.00%	1,164,189.42	1,630,556.42
<b>Sixth Block : Rate 60 %</b>							
Computer	36 56 569.57	923,940.00	42 83 400.00	88 63 909.57	60.00%	4,033,325.74	4,830,583.83
Computer Networking	1 45 558.30		2 78 470.00	4 24 028.30	60.00%	170,875.98	253,152.32
Software	134.60			134.60	60.00%	80.76	53.84
Software (Wi - Fi Network)	6 371.84		82 600.00	88 971.84	60.00%	28,603.10	60,368.74
Software - (Campus Exam)	1 22 592.48		1 00 000.00	2 22 592.48	60.00%	103,555.49	119,036.99
Software - OMR Data Capture (C	2 867.20			2 867.20	60.00%	1,720.32	1,146.88
Software - (Software Online Exa	68 800.00			68 800.00	60.00%	41,280.00	27,520.00
Software - (English Language)	25 110.40			25 110.40	60.00%	15,066.24	10,044.16
UPS	2 41 222.68			2 41 222.68	60.00%	144,733.61	96,489.07
Printer	56 535.74		36 108.00	92 643.74	60.00%	44,753.84	47,889.90
<b>Seventh Block : Rate 60 %</b>							





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Metric 4.3.2

## Schedule Of Fixed Assets : Dr.NGP ARTS AND SCIENCE COLLEGE :

Item	W.D.V as Additions			Total	Rate	Depreciation	W.D.V as on
	on	01/04/2020 to	01/10/2020 to				
	01/04/2020	30/09/2019	31/03/2021				31/03/2021
	Rs. P.	Rs. P.		Rs. P.		Rs. P.	Rs. P.
Land	1 27 75 220.00			1 27 75 220.00			12,775,220.00
<b>First Block : Rate 10 %</b>							
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 - Annexure 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			31 91 740.03	10.00%	319,174.00	2,872,566.03
<b>Second Block : Rate 10 %</b>							
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
<b>Third Block : Rate 15 %</b>							
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 C J 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
<b>Third Block : Rate 30 %</b>							
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
<b>Fourth Block : Rate 15 %</b>							
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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### 5.Computer Lab Photos



*Computer Lab 3*







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*Computer Lab 16*

