

# SRI BHARATHI

ENGINEERING COLLEGE FOR WOMEN

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Kaikkurichi, Pudukkottai -622 303

www.sbec.edu.in

### **NAAC DOCUMENTS**



Quality Indicator Frame Work

Criterion – 4

**Infrastructure and Learning Resources** 

Submitted by

IQAC

**Internal Quality Assurance Cell** 

Sri Bharathi Engineering College for Women



#### SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25) Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

Criteria 4

**Infrastructure and Learning Resources** 

100

**Key Indicator – 4.3 IT Infrastructure (30)** 

4.3.2: Student-Computer Ratio

(data for the latest completed academic year) (10)

**SUPPORTING DOCUMENTS** 



### SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25) Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

### **4.3 IT INFRASTRUCTURE (30)**

#### **INDEX**

S.NO	DESCRIPTIONS	PAGE NO
1.	Certificate from the Head of the Institution	4
2.	Number of Computers available for the Students Usage (Department wise)	5
3.	System movement Proof from Central Computing Facilities to Departments	6-10
4.	Bill Proof for the Purchase of Computer	11-15



# SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Pudukkottai - Aranthangi Road,
Kaikkurichi, Pudukkottai - 622 303.

#### TO WHOM SO EVER IT MAY CONCERN

This is to certify that the Student-Computer Ratio of our Institution is given below.

Number of Computers currently available for Student use	Total number of Students enrolled in the latest completed academic year	Student-Computer Ratio
225	256	0.87

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Signature of the Principal

Dr. S.THILAGAVATHI M.E. Ph.D.,

PRINCIPAL SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN Kaikkurchi - 622 303, Pudukkottai Dt.

Ph: 04322 - 242768 Mobile: 99422 28029, 97509 28029 website: www.sbec.edu.in e-mail: sribharathienggcollege@gmail.com

### SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

(Approved by AICTE, Affiliated to Anna University, Chennai, India) Kaikkurichi, Pudukkottai – 622 303

### **Allocation of Computers (Department wise)**

s.NO	Date of Purchase of Computer	Number of Computers	Computing facilities allotted to departments	System Count	Page number of Computer bills
1.	26.05.2009	26.05.2009 75 S&H	S&H	45	10
1.	20.03.2009	73	CSE	30	10
			CIVIL	20	
2.	27.05.2010	75	S&H	10	11
	27105.2010	,3	ECE	25	
			EEE	20	
			CSE	15	
3.	11.12.2012	30	ECE	10	12
			Digital Library	05	12
			CIVIL	10	
4.	02.05.2022	15	Digital Library	05	13
5.	12.05.2023	30	CSE	15	14
٥.	12.03.2023	30	EEE	15	14
	TOTAL	225		225	

Dr. S.THILAGAVATHI M.E., Ph.D.,

Mr.K.A.John Melton,

System Administrator,

Sri Bharathi Engineering College for Women,

Kaikkurichi,

Pudukkottai-622 303.

To

Head of the Department (S&H and CSE), Sri Bharathi Engineering College for Women,

Kaikkurichi,

Pudukkottai-622 303.

Respected Madam,

Sub: Hand over the required computer to S&H and CSE Department -Reg. The required computers are handed over to Department of S&H and CSE on 15<sup>th</sup> July 2009 as per the details given below.

S.NO	DESCRIPTION	NAME OF THE DEPARTMENT	QUANTITY	PAGE NUMBER OF THE BILL
1.	Purchase of	S&H	45	1.0
2.	System	CSE	30	10

Thanking You

System Admin

HoD

Principal 5/7/69

Dr. S.THILAGAVATHIM.E., Rh.D.

Mr.K.A.John Melton,

System Administrator,

Sri Bharathi Engineering College for Women,

Kaikkurichi,

Pudukkottai-622 303.

To

Head of the Department (CIVIL, S&H, ECE and EEE),

Sri Bharathi Engineering College for Women,

Kaikkurichi,

Pudukkottai-622 303.

Respected Madam,

Sub: Hand over the required computer to CIVIL, S&H, ECE and EEE Department - Reg.

The required computers are handed over to Department of CIVIL, S&H, ECE and EEE on 2<sup>nd</sup> June 2010 as per the details given below.

S.NO	DESCRIPTION	NAME OF THE DEPARTMENT	QUANTITY	PAGE NUMBER OF THE BILL
1.		CIVIL	20	
2.	Purchase of	S&H	10	
3.	System	ECE	25	11
4.		EEE	20	

Thanking You

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4. g. guroo

System Admin

Dr. S.THILAGAVATHIM.E., Ph.D.

Mr.K.A.John Melton,

System Administrator,

Sri Bharathi Engineering College for Women,

Kaikkurichi,

Pudukkottai-622 303.

To

Head of the Department (CSE, ECE & Librarian),

Sri Bharathi Engineering College for Women,

Kaikkurichi,

Pudukkottai-622 303.

Respected Sir,

System Admin

Sub: Hand over the required computer to CSE, ECE Department and Librarian -Reg.

The required computers are handed over to Department of CSE, ECE and Librarian on 14<sup>th</sup> December 2012 as per the details given below.

S.NO	DESCRIPTION	NAME OF THE DEPARTMENT	QUANTITY	PAGE NUMBER OF THE BILL
1.	Durahaaaaf	CSE	15	
2.	Purchase of	ECE	10	12
3.	System	Digital Library	05	

Thanking You

HoD/ Librarian

Dr. S.THILAGAVATHI M.E., Ph.D., **PRINCIPAL** 

Mr.R.Pandikumar,

System Administrator,

Sri Bharathi Engineering College for Women,

Kaikkurichi,

Pudukkottai-622 303.

To

Head of the Department (CIVIL & Librarian), Sri Bharathi Engineering College for Women, Kaikkurichi,

Pudukkottai-622 303.

Respected Sir,

Sub: Hand over the required computer to CIVIL Department and Librarian - Reg.

The required computers are handed over to Department of CIVIL and Librarian on 6<sup>th</sup> May 2022 as per the details given below.

S.NO	DESCRIPTION	NAME OF THE DEPARTMENT	QUANTITY	PAGE NUMBER OF THE BILL
1.	Purchase of	CIVIL	10	1.2
2.	System	Digital Library	05	13

Thanking You

L Paul

System Admin

2.000

HoD/ Librarian

Principal 5

Dr. S:THILAGAVATHI M.E., Ph.D.,
PRINCIPAL

Mr.R.Pandikumar,

System Administrator,

Sri Bharathi Engineering College for Women,

Kaikkurichi,

Pudukkottai-622 303.

To

Head of the Department (CSE & EEE),

Sri Bharathi Engineering College for Women,

Kaikkurichi,

Pudukkottai-622 303.

Respected Sir,

Sub: Hand over the required computer to CSE & EEE Department-Reg.

The required computers are handed over to Department of CSE & EEE on 17<sup>th</sup> May 2023 as per the details given below.

s.no	DESCRIPTION	NAME OF THE DEPARTMENT	QUANTITY	PAGE NUMBER OF THE BILL
1.	Purchase of	CSE	15	
2.	System	EEE	15	14

Thanking You

System Admin

2. BRuger

HoD

Principal

Dr. S.THILAGAVATHI M. E., Ph.D.
PRINCIPAL

- Team Computers		(Original,
122, S.K.S. Buildings, Perundurai Road,	Invoice No. 248	Dated 26-May-2009
Erode - 638 011 E-mail : sabai_ateam@yahoo.co.in	Delivery Note	Mode/Terms of Payment
Consignee	Supplier's Ref.	Other Reference(s) OE-626
Sri Bharathi Educational Trust T.S.No.4217,	Buyer's Order No.	Dated
South 4th Street, Pudukkottai,	Despatch Document No. 9/8	Dated
	Despatched through  Van	Destination
Buyer (if other than consignee) <b>Sri Bharathi Educational Trust</b> T.S.No.4217,  South 4th Street,  Pudukkottai,	Terms of Delivery	Pudukkottai

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hp DX 2480 /E2180 / 1GB /160GB PN:KL969AV INA9160D45,CP1,D42,CR7,D12 CXD,CX6,CY9,CYN,CYS,DOB,CXH	75 Nos	17,500.00	Nos		13,12,500.00
CTJ,CZS,CTZ,CZ6,CXT,CT0,D0L,CWY D1L,CXO,DOF,CZ2,DOJ,CTR,D1P					
CZW,CY4,CS8,DO9,CVY,CYZ,D0X, CVH,CTH,D1V,CQ3,CZD,GWM,CZG CPC,CY8,CZK,CWK,D4N,CRP,CVW					
CV7,CPW,D4R,D3Y,D1B,CYF,CZB CZ7,DOM,CYH,CXN,DOH,CXC,CXG CXX,CXL,D1S,CYB,CZC,CXW,CZF					
IP 18.5" TFT Monitor	75 Nos				
CNT91691D2,1B3,0H2,1CV,233 1B9,109Z,0YM,094,0ZK,231,23J, 22M,261,0X8,23S,230,0YY,23Q,07T	75 1105				
0Y7,25Z,1DS,26J,1DP,24H,0Z0 0Z7,0Y9,087,1BD,1DK,22W,0YV					
OXY,1CH,23Y,089,0Y1,23G,0XP, OS9,2GY,22P,245,0X6,0H6,0ZP 0Z3,24G,24F,0MV,25T,22Q,0YK,					
1CD,O8Y,237,24K,0XK,241,0ST, 232,2H6,0ZG,25M,0Y0.1B.I.OX5					
234,07Z,22L,22K,23D,08H P ML 150G5 Server SGH844YXRH	1 Nos	90,000.00	las		
P 18.5" TFT Monitor CNT915912W	1 Nos	00,000.00	vos		90,000.00
5,4131031244	11103			,	
					14,02,500.00

continued ...

Dr. S.THILAGAVATHI M.E., Ph.D., PRINCIPAL

NG T No.: 4103172 CST No.: 242624 LA.L. No.: 2112

### SOFTLINE COMPUTERS

T.S. No. 847, North Main Street, Pudukkottai - 622 001. Tel : 91 - 4322 - 231110 Mobile : 98424 - 44977, 61803

e-mail: softcompu@hotmail.com

TOM'S. 33804105419

SRI BHARATHI ENGG OF COLLEGE FOR WOMEN PUDUKKOTTAI

Inv. No. :Credit

Date

Code

**Product** 

Quantity

Rate

16750.00

S/ Value

1256250.00

Hcl System-dual Core 2.6 Ghz. 75.00

Dual Core 2.6 Pracessor

1 Gb Ddr 2 Ram/160 Gb Hdd/mm

Keys Keyboard/hcl Optical

Mouse/10/100 Mbps Nic/integra

Ted Audio Ac"97/four Hi-speed

Usb 2.0/one Serial/one Parall/

Atx Tower (3 Year Warranty) Moniter-18.5 Hcl Tft Moniter

75.00

0.00

0.00

Second Sales Tngst Suffered

Rupees:

Titem(s): Ø

Two

1256258.8

Receiver's Name & Signature

Twelve Lakhs Fifty Six Thousand

Humar Softime COMPOYERS

Dr. S.THILAGAVATHIM.E.,Ph.D.,



THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

: 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07,1991

SRI BHARATHI ENGG. COLLEGE FOR WOMEN KAIKKURICHI PUDUKKOTTAI - 622 303

TAX INVOICE

Tin :33063442346 BILL No. : 4591

Date: -12-2012

D.C. No. :

Date :

Documents Through:

Shipment Details

SL. No.	DESCRIPTION	QTY,	UNIT Price Rs.	TOTAL Amour	nt Rs
1	RIVERAA COREI3 322003.30GHZ/3MB INTEL MB / 2GB DDR3 RAM 500GB HDD / 19 LCD ( S ) / LOG.KB & MOUSE / M.PAD	30	******	6,57,142.80	
	VAT COLLECTED 5% ROUND OFF		5 %	32,857.14 0.06	
Rupees					

Indian Rupees Six Lakh Ninety Thousand Only

6,90,000.00

TERMS & CONDITIONS: Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.

For RIVERAA COMPUTERS

Dr. S.THILAGAVATHI M.E., Ph.D., PRINCIPAL SRI BHARATHI ENGINEERING **COLLEGE FOR WOMEN** Kaikkurchi - 622 303, Pudukkottai Dt.

**Bill of Supply** 

Composition taxable p	erson. Not	eligible to co	ollect tax on s	supplies			
Gowtham Traders		Invoice No	e-Way B		ed	à	
49C,Amman Complex		13			2-May-22		
Opp to Abirami Theatre, Erode - 638011		Delivery N	Delivery Note		Mode/Terms of Payment		
GSTIN/UIN: 33AVFPK0751N1ZJ State Name: Tamil Nadu, Code: 33		Dispatch Doc No.			ed		
Buyer (Bill to)					ery No	ote Date	
Sri Bharathi Engineering College for Won	nen						
Kaikkuruchi, Pudukkottai -622303 State Name : Tamil Nadu, Code : 33		Dispatched		Des	ination	1	
		Terms of D	Delivery				
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1 DELL System  Core 15 Processor  8GB RAM/240GB SSD SATA 3 Yrs Warranty 19"Lenovo Monitor USB Keyboard/Optical Mouse			15 NOS	19,000.00	) NOS	2,85,000.00	
	Total		15 NOS			₹ 2,85,000.00	
Amount Chargeable (in words)					-	E. & O.E	
INR Two Lakh Eighty Five Thousand Only	,						
H	SN/SAC					Value of	
<u> </u>					To	Supply 2,85,000.00 otal 2,85,000.00	
Tax Amount (in words) : NIL							
Declaration				11		m	
We declare that this invoice shows the actual price	e of the go	oods describ	ed and that a	ii particula	rs are	true and correct.	
Customer's Seal and Signature					for (	Gowtham Traders	
					Au	uthorised Signatory	

This is a Computer Generated Invoice

Dr. S.THILAGAVATHI M.E., Ph.D., PRINCIPAL



New No-40, Old No-2934P, Gandhiji Road, (Near Railway Junction) Thanjavur - 613 001.

Ph: 04362-278537

e-mail: h2psystemstnj@gmail.com

### Computers, Laptops, Peripherals, Sales & Services.

Date: 12.05-23

TO:

## SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN KAIKURICHI

S.NO	DESCRIPTIONS	AMT	QTY	TOTAL PRICE
1	HP DESKTOP:-  INTEL I5-6TH 6500 GEN PROCESSOR & MOTHER BOARD (1yr) 16GB RAM(3yrs) SSD HDD 512GB (5yrs) LED MONITOR 24" ACER (3 Yrs) HP KBD & MOUSE USB COMBO(1yrs)	28250	30	847500
TOTAL				847500

Amount in words:- (Eight Lakh Fourty Seven Thousand And Five Hundred Only)

#### Note:-

- > Amount Inclusive of All Taxes.
- > Physical Damage No Warranty.

For H2P Systems



Dr. S.THILAGAVATHIM.E.,Ph.D.
PRINCIPAL