



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

DEVIYAKURICHI, SALEM(DT) -636112

4.3: IT INFRASTRUCTURE

4.3.2: STUDENT-COMPUTER RATIO (DATA FOR THE LATEST COMPLETED ACADEMIC YEAR)



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – (DT) 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

KEY INDICATOR – 4.3 IT INFRASTRUCTURE (30)

**4.3.2. STUDENT –COMPUTER RATIO (DATA FOR THE
LATEST COMPLETED ACADEMIC YEAR)(10)**

INDEX

S.NO	DESCRIPTION	PAGE NUMBER
1.	Certificate of the Head of the Institution	3
2.	Number of computers available for Students usage (Department –wise)	4
3.	System movement proof from central computing facilities to departments	5-10
4.	Bill Proof for the purchase of Computer	11-16



BHARATHIYAR

INSTITUTE OF ENGINEERING FOR WOMEN

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

Deviyakurichi - 636 112, Thalaivasal Tk, Salem Dt, Tamil Nadu.

Mobile: 96551 44999, Office : 94427 00899

Website: www.biew.ac.in, E-mail : bharathiyar@biew.ac.in

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 working for Student use	Total number of Students enrolled in the latest completed academic year	Student- Computer Ratio
310	724	2.34




Signature of the Principal

Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).




BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem (DT) – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

Purchase of computer bills

S.NO	Date Of Purchase of computer bills	Number of Computers	Page Number of computer bills	Computing facilities allotted to other departments	System Count
1	19 JUNE-2008	80	2	S&H	75
				Digital Library	05
2	19 JUNE-2008	35	10	CIVIL	30
				Digital Library	05
3	16 JULY-2010	90	11	CSE	90
4	4 JANUARY-2019	75	17	ECE	60
				EEE	15
5	12 AUGUST-2019	30	18	EEE	30
Total		310			310


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112.
THALAIVASAL (TK), SALEM (DT).

03.08.2008

From

R.Rajeshwari,
System Administrator,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

To

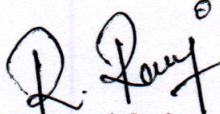
Head of the Department S&H and Librarian,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

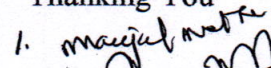

Requested Sir

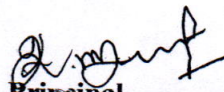
Sub: Hand over the Required Computer to S&H Department and Digital Library-Reg.

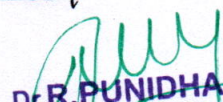
The Required Computers are Hand over to Department of S&H and Digital Library on 3rd August 2008. Please follow the bills for the Mentioned below items from the Date.

S.No	Description	Name of The Department	Page number of the bill	Quantity
1.	System	Science and Humanities	2	75
2.		Digital Library		5


System Admin

Thanking You
1. 
2. 
HOD


Principal


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
5 DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

03.08.2008

From

R.Rajeshwari,
System Administrator,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

To

Head of the Department (Civil & Librarian),
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

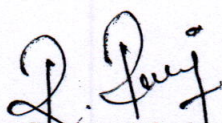
Requested Sir

Sub: Hand over the Required Computer to Civil Engineering and Digital Library-Reg.

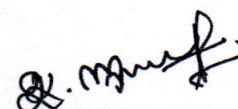
The Required Computers are Hand over to Department Civil Engineering and Digital Library on 3rd August 2008. Please follow the bills for the Mentioned below items from the Date.

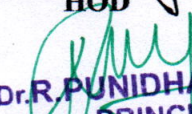
S.No	Description	Name of The Department	Page number of the bill	Quantity
1.	System	Civil Engineering	10	30
2.		Digital Library		5

Thanking You


System Admin


HOD


Principal


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAINASAL (TK), SALEM (DT).

25.08.2010

From

R.Rajeshwari,
System Administrator,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

To

Head of the Department (CSE)
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

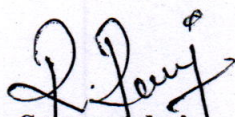
Requested Sir


Sub: Hand over the Required Computers to Computer Programming Lab – Reg.

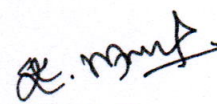
The Required Computers are Hand over to the Computer Programming Lab 25th August 2010. Please follow the bills for the Mentioned below items from the Date.

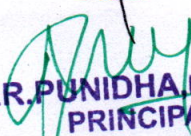
S.No	Description	Name of The Department	Page number of the bill	Quantity
1.	System	Computer Programming Lab	11	90

Thanking You


System Admin


HOD


Principal


Dr.R.PUNIDHA M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

10.01.2019

From

B.Dhineshkumar,
System Administrator,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

To

Head of the Department (ECE &EEE)
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

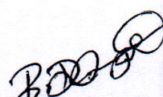
Requested Sir

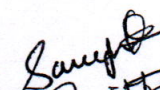
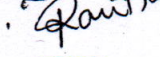
Sub: Hand over the Required Computers to ECE & EEE – Reg.

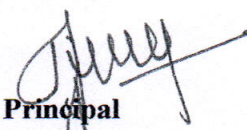
The Required Computers are Hand over to the Department of ECE & EEE on 10th January 2019. Please follow the bills for the Mentioned below items from the Date.

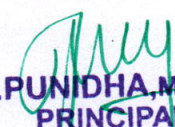
S.No	Description	Name of The Department	Page number of the bill	Quantity
1.	System	ECE	17	60
2.		EEE		15

Thanking You


System Admin

1. 
2. 
HOD


Principal


Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

20.08.2019

From

B.Dhineshkumar,
System Administrator,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

To

Head of the Department (EEE)
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

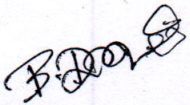
Requested Sir

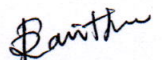
Sub: Hand over the Required Computers to EEE – Reg.

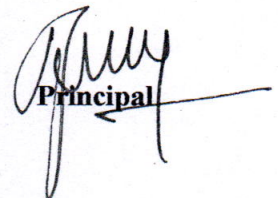
The Required Computers are Hand over to the Department of EEE on 20th August 2019. Please follow the bills for the Mentioned below items from the Date.


S.No	Description	Name of The Department	Page number of the bill	Quantity
1	System	EEE	18	30

Thanking You


System Admin


HOD


Principal


Dr.R.PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

21.10.2021

From

B.Dhineshkumar,
System Administrator,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

To

Head of the Department (CSE)
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

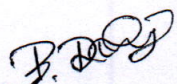
Requested Sir

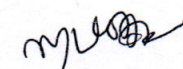
Sub: Shift the Required Computers from Civil Department to Computer Lab – Reg.

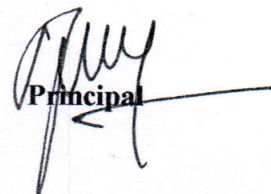
The Required Computers are Hand over to the Computer Lab due to closer of Civil Department on 21th August 2021. Please follow the bills for the Mentioned below items from the Date.

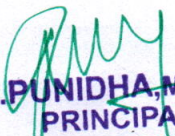
S.No	Description	Name of The Department	Page number of the bill	Quantity
1	System	CSE	10	30

Thanking You


System Admin


HOD


Principal


Dr.R.PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

M/s. Rams
79/43 Town Railway Station Road
Salem
E-mail: rams@ramsys.in

800091

28-Apr-2008

Delivery Note

Mode/Terms of Payment

758

Immediate

Supplier's Ref.

Other Reference(s)

Manufacturer Warranty

Buyer

Buyer's Order No.

Dated

M/s. Bharathiar Institute of Engineering for Women
Deviyakurichi 636 112,
Attur (Tk).
Salem (Dt).
Ph: 04282 230799/899

06032008

28-Apr-2008

Despatch Document No.

Dated

28-Apr-2008

Despatched through

Destination

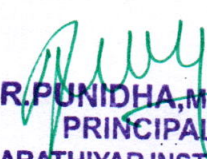
COURIER

DEVIYAKURCHI, ATTUR

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
HP DX 2080 (GN203AV) INA81408SC INA81408SQ INA81408SZ INA81408TB INA81408TG INA81408TL INA81408TW INA81408TZ INA81408T3 INA81408T8 INA81408VH INA81408VP INA81408V3 INA81408V6 INA81408SM INA81408SB INA81408S5 INA81408TC INA81408TF INA81408TF INA81408TX INA81408TO INA81408T6 INA81408VB INA81408VJ INA81408VQ INA81408V4 INA81408SP INA81408ST INA81408S6 INA81408TD INA81408TJ INA81408TV INA81408TY INA81408T1 INA81408T7 INA81408S9 INA81408VG INA81408VK INA81408V1 INA81408VS INA81408SD INA81408SH INA81408SN INA81408SW INA81408S7 INA81408TK INA81408TP INA81408TS INA81408T5 INA81408VD INA81408VM INA81408V2 INA81408V9	80 Nos	15,384.62	Nos	12,30,769.60

continued ...


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURCHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice


RAMS
3-Town Railway Station Road
Salem
E-mail : rams@ramsys.in

Buyer
M/s. Bharathiar Institute of Engineering for Women
Deviyakurichi 636 112,
Attur (TK),
Salem (DT).
Ph:04282-230799/899

Invoice No. 800090	Dated 28-Apr-2008
Delivery Note 757	Mode/Terms of Payment Immediate
Supplier's Ref.	Other Reference(s) Manufacturer Warranty
Buyer's Order No. 06032008	Date 28-Apr-2008
Despatch Document No.	Dated 28-Apr-2008
Despatched through Courier	Destination Deviyakurichi, Attur
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Hp 17" TFT CND752069N CND75208XK CND7520X5 CND75208Y0 CND75208Y6 CND75208ZN CND752092L CND752092V CND752094C CND80101PM CND80101RC CND8023NWM CND8023P3L CND8023P39 CND75208PC CND75208XX CND75208YF CND75208Y1 CND75208Y7 CND75208ZR CND752092R CND752092X CND752094L CND80101PW CND80101W6 CND8023P3B CND8023P30 CND75208P9 CND75208XY CND75208YJ CND75208Y2 CND75208ZK CND752092H CND752092T CND7520930 CND7520941 CND80101QX CND8023KBT CND8023P3G CND8023P36 CND75208YH CND7520927 CND8023P2Z CND75208XB CND75208XQ CND75208XW CND75208YM CND75208ZL CND752092W CND752094B CND752094P CND7520949 CND8023NSL CND8023P44	80 Nos	10,576.92	Nos	8,46,153.60

continued ...


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

M/s.Rams
79/43 Town Railway Station Road
Salem
E-mail : rams@ramsys.in

Invoice No.
800219
Delivery Note

Dated
19-Jun-2008
Mode/Terms of Payment
With in 15 days
Other Reference(s)

Buyer
M/s. Bharathiar Institute of Engineering for Women
Deviyakurchi 636 112.
Attur (TK),
Salem (Dt).
Ph:04282 230799/899

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

By Auto

Thalaivasal

Terms of Delivery

Immediate

Description of Goods	Quantity	Rate	per	Amount
Hp Dx2480 (KL969AV) INA82305ZS 82305Z9 INA8230601 INA82305ZR 82305ZG INA82305ZC INA82305ZL 82305ZM INA82305YY INA82305ZT 82305ZN INA82305ZH INA82305ZV 82305ZW INA82305Z2 INA82305ZF 82305Z5 INA82305ZQ INA82305ZB 82305Z1 INA82305ZY INA82305YZ 8230600 INA82305ZZ INA82305ZJ 82305ZP INA82305ZK INA82305Z7 82305ZX INA82305Z4 INA82305Z8 82305ZO INA82305ZT INA82305Z3 82305Z6	35 Nos	15,384.62	Nos	5,38,461.70
Less : Vat Output 4% Round Off			4 %	21,538.47 (-)0.17
Total	35 Nos			5,60,000.00

Amount Chargeable (in words)

E. & O. E.

s. Five Lakh Sixty Thousand Only

Company's VAT TIN : 33102662250
Company's CST No. : 879604 dt 13-07-05
Declaration

ALL PRODUCTS ARE REPECTIVE MANUFACTURER
WARRANTY, CUSTOMER CLAIM THE WARRANTY FROM
THE CONCERN MANUFACTURER ONLY



This is a Computer Generated Invoice

Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURCHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

R. P. Punidha

TIN: 33173520904
CST No. 206651

Sri ACL Infosys

III Floor, Sundaram Arcade,
13-A, Williams Road,
Tiruchirapalli.

Phone No.: 2465155

: 2465150

Tele Fax: 91-0431-2465150

SALES INVOICE

To,
Bharathiyar Institute of Engineering For Women

43/3 Deviyakurichi-636112

Attur

Salem Dt.

Invoice No.94

Carrier

D.C. No.

Installed at:

P.O.Ref.

Dt. 16-07-2010

Dt.

Dt.

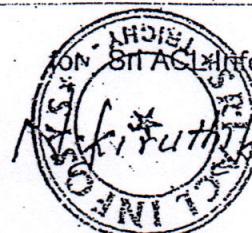
S.NO.	PRODUCT	QUANTITY	RATE	AMOUNT
1	Acer PC - Power Series Intel Core 2 Quad Q8300 Processor Intel G31 Chipset Motherboard 2GB DDR-2 RAM 320GB SATA HDD acer keyboard & Optical Mouse Acer 18.5" Wide TFT LCD Monitor Free Linux Preloaded	90.00	23,000.00	20,70,000
TOTAL				20,70,000
VAT 4%				82,800
Total Invoice Value				21,52,800

Net Amount Payable in words Rs. Twenty One Lakhs Fifty Two Thousand Eight Hundred, only.

Narration :

Terms And conditions

1. Above goods are only in the form of components /sub. assemblies unless it is specified as a "computer system / PC"
2. Interest @ 24% p.a will be charged for delayed payments.
3. Repairs / Replacements will take 15 days time subject to manufacturer policy.
4. Invoice subject to Trichy Jurisdiction only.
5. Our responsibility ceases immediately after goods are delivered to the carriers.
6. Breakage/ Shortage if any should be brought to our notice within 1 day from the date of receipt of materials.
7. Physical Damage/ Mishandling will not be covered under warranty.
8. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signa

Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL

BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636112,
THALAIVASAL (TK), SALEM (DT).

SRI ACL IN FOSYS

TIN:33173520904

III FLOOR,SUNDARAM ARCADE,

PHONE NO: 2465155

CST NO: 206651

TIRUCHIRAPPALI-620 001

: 2465150

Tele fax: 91-0431-2465150

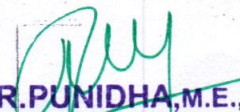
SALES INVOICE

To, Bharathiyar Institute Pf Engineering For Women Deviyakurichi-636 1123 Attur Tk, Salem Dt,		Invoice No.281 Carrier D.C.No. Installed At: P.O.Ref.		Dt. 04-01-2019 Dt. Dt.
S.NO	PRODUCT	QUANTITY	RATE	AMOUNT
1	Acer Pc Intel Core i3 2100 Processor Intel H61 Chipset MBD 2GB DDR-3 RAM 320GB SATA HDD Acer KBD & Mouse Acer 18.5"TFT LED Monitor Free Linux Preloaded	75.00	20,238.00	15,17,857.50
TOTAL				15,17,857.00
VAT 5%				75,892.00
Total invoice value				15,93,750.00
Net Amount Payable In Words Rs Fifteen Lakns Ninety Three Thousand Seven Hundred Fifty, Only.				
Narration:				

Terms And Conditions

- 1.Above Goods Are Only In The Form Of Commandments Sub. Assemblies Unless It Is Specified As A "Computer System / Pc"
- 2.interest @ 24% p.a will be charged for delayed payments.
3. repairs / replacements will take 15 day time subject to manufacturer policy.
4. invoice subject to trichy jurisdiction only.
- 5.our responsibility ceases immediately after goods are delivered to the carriers.
- 6.breakage/shortage if any should be brought to our notice within 1 day from the date of receipt or materials.
7. physical damage/ mishandling will not be covered under warranty.
8. we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 9.warranty must be claimed from manufacture only.




Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112, 15
THALAIYASAL (TK), SALEM (DT).

SRI ACL IN FOSYS

TIN:33173520904

III FLOOR,SUNDARAM ARCADE,

PHONE NO: 2465155

CST NO: 206651

TIRUCHIRAPPALI-620 001

: 2465150

Tele fax: 91-0431-2465150

SALES INVOICE

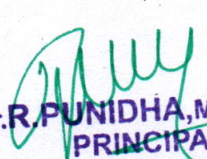
To, Bharathiyar Institute Pf Engineering For Women Deviyakurichi-636 1123 Attur Tk, Salem Dt,		Invoice No.580 Carrier D.C.No. Installed At: P.O.Ref.		Dt. 12-08-2019 Dt. Dt.	
S.NO	PRODUCT	QUANTITY	RATE	AMOUNT	
1	Hp Pro 3330 Business PC Intel Core i3 2120 Processor Intel H61 Chipset MBD 2GB DDR-3 RAM 500GB SATA HDD HP KBD & Optical Mouse HP 18.5" TFT LED Monitor With Free Preloaded DOS	30.00	28,500.00	8,55,000.00	
TOTAL				8,55,000.00	
VAT 5%				42,750.00	
Sales account					
Total invoice value				8,97,750.00	
Net Amount Payable In Words Rs. Eight Lakhs Ninety Seven Thousand Seven Hundred Fifty, Only.					
Narration:					

Terms And Conditions

- 1.Above Goods Are Only In The Form Of Commandments Sub. Assemblies Unless It Is Specified As A "Computer System / Pc"
- 2.interest @ 24% p.a will be charged for delayed payments.
3. repairs / replacements will take 15 day time subject to manufacturer policy.
4. invoice subject to trichy jurisdiction only.
- 5.our responsibility ceases immediately after goods are delivered to the carriers.
- 6.breakage/shortage if any should be brought to our notice within 1 day from the date of receipt or materials.
7. physical damage/ mishandling will not be covered under warranty.
8. we declare that this invoice shows the actual price of the goods described and that all particulars are correct.
- 9.warranty must be claimed from manufacture only.

for SRI ACL IN FOSYS




Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).