



4.3 IT Infrastructure

4.3.2 Student – Computer ratio

Details of Enclosures

1. Student computer ratio
2. List of desktop computers
3. Number of Students
4. Tax invoice



Indra Ganesan

COLLEGE OF ENGINEERING
Madurai Main Road (NH-45B), Manikandam, Trichy-12.
Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

1. List of systems with configuration Student computer ratio

Academic year	2018-2019
Total No. of Students	887
No. of computers in working condition	471
Student-Computer Ratio	1.88



2. List of desktop computers

COMPUTER DETAIL IN LABORATORIES

S.No.	Laboratories Name	Total No. of Computer
1	SOFTWARE DEVELOPMENT LAB	55
2	RDBMS LAB	33
3	PROGRAMMING LAB	33
4	WEB TECHNOLOGY LAB	33
5	NETWORK LAB	33
6	POWER SYSTEM SIMULATION LAB	30
7	CAD LAB	30
8	COMPUTER CENTER – CP LAB (1,2)	80
9	DSP LAB	31
10	PG-VLSI LAB	24
11	LANGUAGE LAB	31

COMPUTER DETAILS

S.No.	Purpose	Total No. of Computer
1	LIBRARY	20
2	OFFICE	07
3	SECRETORY, DIRECTOR	02
4	ALL DEPARTMENT STAFF	22
5	PRINCIPAL	01
6	EXAM CELL	01
7	SERVER	05

Total Computer Count	471
-----------------------------	------------



Indra Ganesan

COLLEGE OF ENGINEERING
Madurai Main Road (NH-45B), Manikandam, Trichy-12.
Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

Total Number of students on roll during the academic year 2014-15

S. No	Programme		I Year	II Year	III Year	IV Year	Total Number of Students
1	B.E.	Civil Engineering	69	81	66	70	286
2	B.E.	Computer Science and Engineering	46	26	39	40	151
3	B.E.	Electronics and Communication Engineering	50	42	62	58	212
4	B.E.	Electrical and Electronics Engineering	39	21	44	32	136
5	B.Tech.	Information Technology	27	10	27	10	74
6	B.E.	Mechanical Engineering	71	52	72	73	268
7	M.B.A.	Master of Business Administration	60	28	-	-	88
8	M.E.	VLSI Design	5	9	-	-	14
9	M.E.	Computer Science and Engineering	6	8	-	-	14
Total Number of Students			373	277	310	283	1243

Dr. S. BHARATHI RAJA

Principal

Dr. S. BHARATHI RAJA,
B.E., M.Tech., Ph.D.

PRINCIPAL

Indra Ganesan College of Engineering
Tiruchirappalli-620 012



Indra Ganesan

COLLEGE OF ENGINEERING

Madurai Main Road (NH-45B), Manikandam, Trichy-12.

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

Total Number of students on roll during the academic year 2015-16

S. No	Programme		I Year	II Year	III Year	IV Year	Total Number of Students
1	B.E.	Civil Engineering	20	69	81	66	236
2	B.E.	Computer Science and Engineering	39	46	26	39	150
3	B.E.	Electronics and Communication Engineering	43	50	42	62	197
4	B.E.	Electrical and Electronics Engineering	30	39	21	44	134
5	B.Tech.	Information Technology	36	32	10	27	105
6	B.E.	Mechanical Engineering	67	71	52	72	262
7	M.B.A.	Master of Business Administration	36	60	-	-	96
8	M.E.	VLSI Design	-	5	-	-	5
9	M.E.	Computer Science and Engineering	2	6	-	-	8
Total Number of Students			273	378	232	310	1193

Dr. S. BHARATHI RAJA
Principal

Dr. S. BHARATHI RAJA,
B.E., M.Tech., Ph.D.
PRINCIPAL
Indra Ganesan College of Engineering
Tiruchirappalli-620 012



Indra Ganesan

COLLEGE OF ENGINEERING

Madurai Main Road (NH-45B), Manikandam, Trichy-12.

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

Total Number of students on roll during the academic year 2016-17

S. No	Programme		I Year	II Year	III Year	IV Year	Total Number of Students
1	B.E.	Civil Engineering	14	20	69	81	184
2	B.E.	Computer Science and Engineering	43	39	46	26	154
3	B.E.	Electronics and Communication Engineering	34	43	52	42	171
4	B.E.	Electrical and Electronics Engineering	26	30	39	21	116
5	B.Tech.	Information Technology	30	36	32	10	108
6	B.E.	Mechanical Engineering	37	67	71	52	227
7	M.B.A.	Master of Business Administration	60	36	-	-	96
8	M.E.	VLSI Design	5	-	-	-	5
9	M.E.	Computer Science and Engineering	3	2	-	-	5
Total Number of Students			252	273	309	232	1066

Dr. S. BHARATHI RAJA

Principal

Dr. S. BHARATHI RAJA,
B.E., M.Tech., Ph.D.

PRINCIPAL

Indra Ganesan College of Engineering
Tiruchirappalli-620 012



Indra Ganesan

COLLEGE OF ENGINEERING
Madurai Main Road (NH-45B), Manikandam, Trichy-12.
Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

Total Number of students on roll during the academic year 2017-18

S. No	Programme		I Year	II Year	III Year	IV Year	Total Number of Students
1	B.E.	Civil Engineering	16	20	30	67	133
2	B.E.	Computer Science and Engineering	22	43	45	46	156
3	B.E.	Electronics and Communication Engineering	23	34	41	51	149
4	B.E.	Electrical and Electronics Engineering	32	28	41	39	140
5	B. Tech.	Information Technology	21	30	36	33	120
6	B.E.	Mechanical Engineering	39	43	67	71	220
7	M.B.A.	Master of Business Administration	60	60	-	-	120
8	M.E.	VLSI Design	1	5	-	-	6
9	M.E.	Computer Science and Engineering	5	3	-	-	8
Total Number of Students			219	266	260	307	1052

Dr. S. BHARATHI RAJA

Principal

Dr. S. BHARATHI RAJA,
B.E., M.Tech., Ph.D.

PRINCIPAL

Indra Ganesan College of Engineering
Tiruchirappalli-620 012



Indra Ganesan

COLLEGE OF ENGINEERING

Madurai Main Road (NH-45B), Manikandam, Trichy-12.

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

Total Number of students on roll during the academic year 2018-19

S. No	Programme		I Year	II Year	III Year	IV Year	Total Number of Students
1	B.E.	Civil Engineering	4	20	30	67	121
2	B.E.	Computer Science and Engineering	35	20	43	45	143
3	B.E.	Electronics and Communication Engineering	21	21	34	41	117
4	B.E.	Electrical and Electronics Engineering	10	29	27	41	107
5	B.Tech.	Information Technology	27	20	29	35	111
6	B.E.	Mechanical Engineering	22	39	43	67	171
7	M.B.A.	Master of Business Administration	43	61	-	-	104
8	M.E.	VLSI Design	3	1	-	-	4
9	M.E.	Computer Science and Engineering	4	5	-	-	9
Total Number of Students			169	216	206	296	887

Dr. S. BHARATHI RAJA
Principal

Dr. S. BHARATHI RAJA,
B.E., M.Tech., Ph.D.

PRINCIPAL

Indra Ganesan College of Engineering
Tiruchirappalli-620 012

SD Lab

TAX INVOICE

INVOICE NO - SJ/11-12/MS109	DATE	19.07.2011
M/S. INDRAGANESHAN COLLEGE OF ENGINEERING MADHURAI MAIN ROAD, NH 4500 TIRUCHY	S J INFOTECH # 76/2, 36TH MAIN, BTM 1st STAGE, DOLLAR SCHEME BLOCK EXTENSION, BANGALORE - 560 068 Ph: 080-26689171 E-MAIL - support@sjinfotech.com	

YOUR ORDER REF NO : PHONE	TIN - 29810820041
DELIVERY DATE : 19.07.2011	DATED : 19.07.2011
DISPATCH MODE : BY ROAD	OUR DC NO- 100
	DELIVERY THROUGH - KA 51 5881

SL NO	DESCRIPTION	QTY	RATE/ UNIT RS.	AMOUNT RS.
1	HCL INFINITI L A330 PRO INTEL G41 CHIPSET, INTEL PENTIUM DUAL CORE E5800 3.2GHZ, 2 GB RAM DDR3 1333MHZ, 320GB HDD, HCL KEYBOARD, HCL OPTICAL MOUSE, 18.5" LCD MONITOR	100	15238.1	1523810

TOTAL 1523810

VAT @ 5% 76191

VAT @ 12.5% 0

GRAND TOTAL 1600001

TOTAL AMOUNT IN WORDS SIXTEEN LAKH RUPEES ONLY

PAYMENT TERMS IMMEDIATE

PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE

394119 - 6,00,000
394111 - 2,00,000

[Handwritten signature]
20/7/11



2786
(Original)

DELIVERY NOTE

A - Team Computers
122, S.K.S. Buildings,
Perundurai Road,
Erode - 638 011
9842915353
E-mail : sabai_ateam@yahoo.co.in, senthil@ateamcs.in

Buyer
Indra Ganesan College of Engineering
Madurai Main Road
Nh-468, Manikandam
Trichy

Delivery Note No.
1626/11-4-11

Supplier's Ref.

Buyer's Order No.

Despatch Document No.
1626/11-4-11

Despatched through

By Direct Delivery

Terms of Delivery

Dated

28-Jun-2011

Mode/Terms of Payment

As Per PO

Other Reference(s)

Ph: 9442828200

Dated

Dated

Destination

Tirchy

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ACER Desktop/E5800/2GB/320GB	80 Nos			CSG
2	Acer 18.5" TFT Monitor	80 Nos			
		Total	160 Nos		

E & O E

Company's VAT TIN : 33702903062
Company's CST No. : 779225/21-01-2004
Recd. in Good Condition

for A - Team Computers

Authorized Signatory

Invoice

Original - Buyer's Copy

ATeam Information Technology Ltd
 (A Unit of A-Team Edutech LTD)
 B2-2 Vijayaragava Manor
 No-1 Vijayaragava Road
 Theynampet
 Chennai-600018
 9842915353
 E-Mail :senthil@ateamcs.in

Buyer
Indra Ganesan College of Engineering
 Madurai Main Road
 Nh-468, Manikandam
 Trichy-12

Invoice No.	Dated
0874	8-Feb-2012
Delivery Note	Mode/Terms of Payment
DC-0874/937	50% advance
Supplier's Ref.	Other Reference(s)
	937/Mr.Vijayyoganand
Buyer's Order No.	Dated
PO.No.268/IGCE/CSE	7-Jan-2012
Despatch Document No.	Dated
	8-Feb-2012
Despatched through	Destination
By Auto	Trichy
Terms of Delivery	
Mr.Balakrishnan	
9442828200	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Dual Core E6600-3.0ghz/2 Gb Ram/500gb 3 Years Warrenty	50 Nos	17,619.05	Nos	8,80,952.50
2	Acer 18.5" TFT Monitor	50 Nos			
3	Soft Macafee Antivirus 3 Years	50 Nos	238.10	Nos	11,905.00
					8,92,857.50
	Less:		5 %		44,642.88
					(-)-0.38
	Total	150 Nos			₹ 9,37,500.00

*Very Good
 Received Systems
 S. Anandalingam
 9/02/12
 Out Put Vat 5%
 Round Off*

Amount Chargeable (in words)
 Indian Rupees Nine Lakh Thirty Seven Thousand Five
 hundred Only

E & O.E

Company's VAT TIN : 33961562282
 Company's CST No. : 870297

Payment Terms:
 Payment should be made within 21 days. Delayed Payment should
 be chargeable @ 36 % of interest on bill amount.

for ATeam Information Technology Ltd



This is a Computer Generated Invoice

CASH/CREDIT BILL

RAMS COMPUTERS

TIN : 33493841708

H.O.: 13-B, Annai Complex, Gothandapani Street, Kumbakonam - 612 001.
Ph. : 2430057 Cell : 098424 30057 e-mail : svrams@eth.net

To

The Chairman
Indira Ganesan College of Engineering
Tanjichy.

BILL No. 10190 DATE: 14/12/2010

Despatched Thru. Direct

Payment Due on. Immediately.

Sl. No.	Description	Ser. Chgs.	Qty.	Rate	Amount
	Ases Intel Dual core 1st Generation Processor/ 4GB Ram/ 500GB HDD/ Keyboard/ Mouse/ 18.5 Monitor/ 3Yrs warranty		30	18,750	5,62,500

PAYMENT TERMS:

verified
Q. Indira
Received
B. P. 14
19.12.12

Transportation Charges
vat 5% include others

Discount

GRAND TOTAL 5,62,500

SECOND SALES

Rupees

Five Lakhs Sixty two thousand five hundred only
RECEIVER'S SIGNATURE WITH SEAL
K. Muthulabse

TERMS & CONDITIONS:

- The invoice is issued subject to terms and conditions printed here.
- Goods once sold will not be taken back or exchanged.
- Warranty / Guarantee are sole Responsibility of Mfg. only.
- Warranty / Guarantee are void if not paid on presentation.

Manufacturers Only.

RETAIL INVOICE

HARSRI INFOTECH

22/26C, Kasi Chetty Street

Woraiyur, Trichy-620003.

Ph: 9751241231,8667830250

INVOICE NO : S18/49

Date:22.06.2018

CUSTOMER : M/S.INDRA GANESAN COLLEGE OF ENGINEERING,
MANIKANDAM,
TRICHY.

CONTACT :8508688850.

EMAIL :director@igceng.in.

SI.NO	DESCRIPTION OF GOODS	QTY	RATE	Per	Disc.%	AMOUNT
	ITEM DESCRIPTION					
1	Acer Veriton Series Pentium® Dual core E6600@3.06Ghz /2GB DDR3 RAM/500GB HDD/18.5 Wide Acer LED Monitor/Wired KeyBoard & Mouse	91Nos	17000.00		0	1547000.00
	CGST 9%		139230			278460.00
	SGST 9%		139230			
TOTAL		91Nos				1825460.00

Amount in words: Rupees Eighteen Lakhs Twenty five Thousand Four Hundred and sixty only

GST: 33BIWPP3090E1ZZ


For HARSRI INFOTECH