4.3.2 Student-Computer ratio (Data for the latest completed academic year)

Additional Information

Contents

TITLE	PAGE NO
DETAILS OF COMPUTERS USED BY STUDENTS IN VARIOUS LABS	2-3
COMPUTER BILLS	4-17
STOCK REGISTER ENTRIES	18-20

Sr. No.	Location	Department	System Configuration	Quantity
1	Third Floor 301	CSE	I3/2GB/512GB	. 30
2	Third Floor 303	CSE	I3/2GB/512GB	30
3	Third Floor 304	CSE	I5/8GB/1TB	30
4	Third Floor 305	CSE	I3/2GB/512GB	30
5	Third Floor 306	CSE	I7/8GB/1ŢB	34
6	Third Floor 307	CSE	I3/4GB/1TB	30
7	Third Floor 308	CSE	I5/4GB/1TB	30
8	Third Floor 316	CSA	I5/4GB/1TB	30
9	Third Floor 317	CSA	I3/4GB/1TB	30
10	Third Floor 318	CSA	I3/4GB/1TB	30
11	Third Floor 322	CSA	I3/4GB/1TB	30
12	Second Floor 203	ECE	I3/2GB/512GB	05
13	Second Floor 205	ECE	I3/2GB/512GB	05
14	Second Floor 207	ECE	I3/2GB/512GB	05
15	Second Floor 208	ECE	I3/2GB/512GB	05
16	Second Floor 209	ECE	I3/2GB/512GB	05
17	Second Floor 252	EE	I3/2GB/512GB	30
18	First Floor 122	ME	I3/2GB/512GB	30
19	First Floor 116	Computer Center	I3/8GB/1TB	64
20	First Floor	Library	I3/8GB/1TB	32
21	Ground Floor (20)	Language Lab	CORE2DUO/2GB/512GB	30
			TOTAL COMPUTERS	545

Details of computers used by students in various labs:



(i) Number of Computers for students (only) in working conditions available in various labs as detailed below = 545

(ii) Total number of Students =2052

Student - Computer ratio = 2052/545 = 3.84



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N.v. Delhi NEW DELHI, DL 110019 Ph. 011-40746900 E-mail :sales@modiithub.com Bill To: GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT	Invoice No.: Salesperson Re Term Of Fayar Challan No.	f. JAMSHED / ent	2/0171 ALAM	29. April 214
4/12, East Punjabi Bagh, New Delhi,NEW DELHI Harish-42460997	Company TIN Company P.A.	D. AADCM4507C No.07740124510 N No.AADCM4	5 507G 4	
Ship To: GANGA INSTITUTE OF TECHNOLOGY & MANAGEMENT 4/12, East Punjabi Bagh, New Delhi,NEW DELHI Harish-42460997	Buyer's PAN N	to.: GITM/PO/CO	No. DMPUTERS/25 & :	29.4.11
Description Of Goods		Quantity	Rate	Amount
1. DelL vos230C2DE7500/2/320/RW/3YrNBDWtty(840221221)		3 PCS	22,380.95	67,142.85
2. Dell 18.5" TFT (00417N)	210024	3 PCS		
3. Keyboard TVS Gold	23	1 PCS	1,500.00	1,500.00
4. UPS 600VA LUMINOUS VIVA	30		1,700.00	5,100.00
5. Mouse Wireless 7788402212210017 10008	* *	· 1 PCS	647.62	647.62
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Declaration: 1.We declare that this invoice shows the actual price of the goods described and that 2.If Payment will not be receive till due date,monthly interest @2%,would be charged 3.Rs.500/would be charged in case of cheque dishonoured. 4.Warranty directly by Principal/Manufacturer as per their policy. 5.We would not be responsible for any physical damage/breakage once goods go out 6.Pipase bring original copy of our Invoice/DOA letter of manufacturer for any type of	I from the date of Invol of our premises.		Sal	lesperson Signatory

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220277674 << RETAIL INVOICE >> VIVACITY COMPUTERS & SC. EQ. 2012-2013 B-1/23, SECTOR-17, ROHINI, DELHI-110085. Tel.: 011-27890782 Fax: 011-27854005 email: vivacitycomputers@gmail.com

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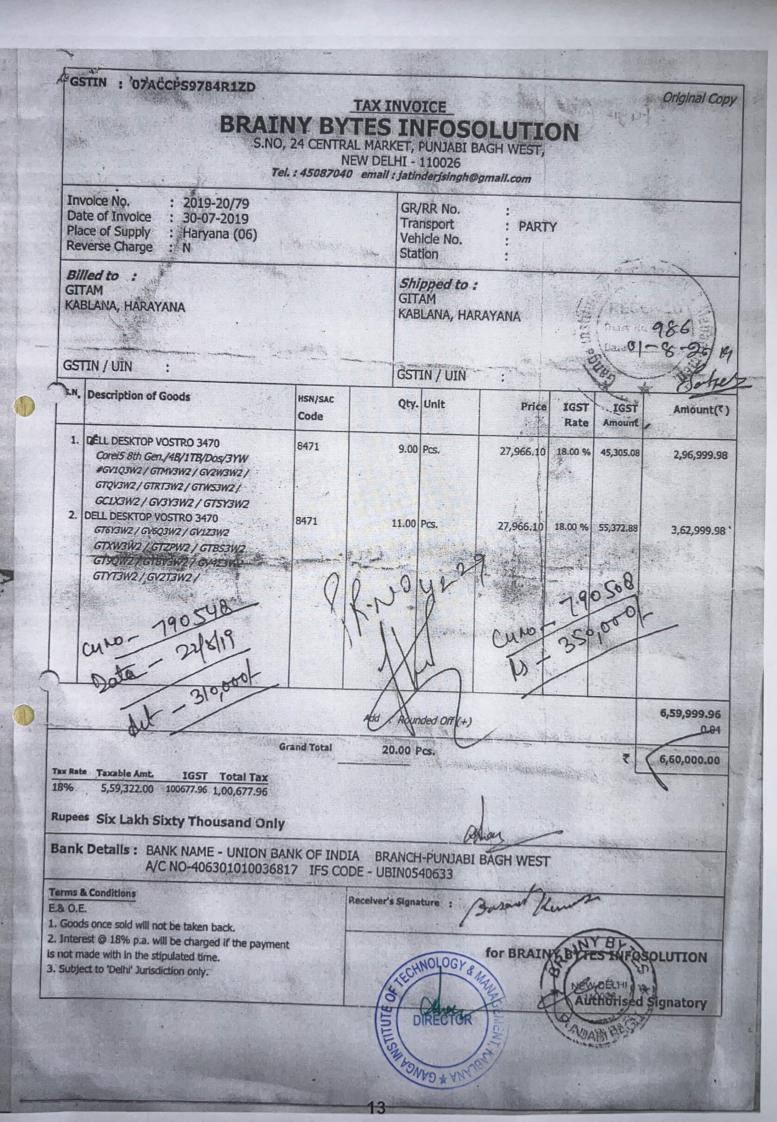
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VIVACITY COMPUTE B-1/23, SECTOR- Tel. : 011-27890782 Fax : 011-27	IL INVOICE > RS & SC. 17, ROHINI, DELHI 854005 email : viva	EQ. 20 -110085 citycomputers@	1 3-2012	
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N. Description of Goods	Ctv.	Unit	Price	Amount(₹)
1. DESKTOP ACER VERITON (I3/ 2GB/500GB) 2. TFT 18.5" ACER	200	Pcs. Pcs.	21,000.00	42,00,000.00 0.00
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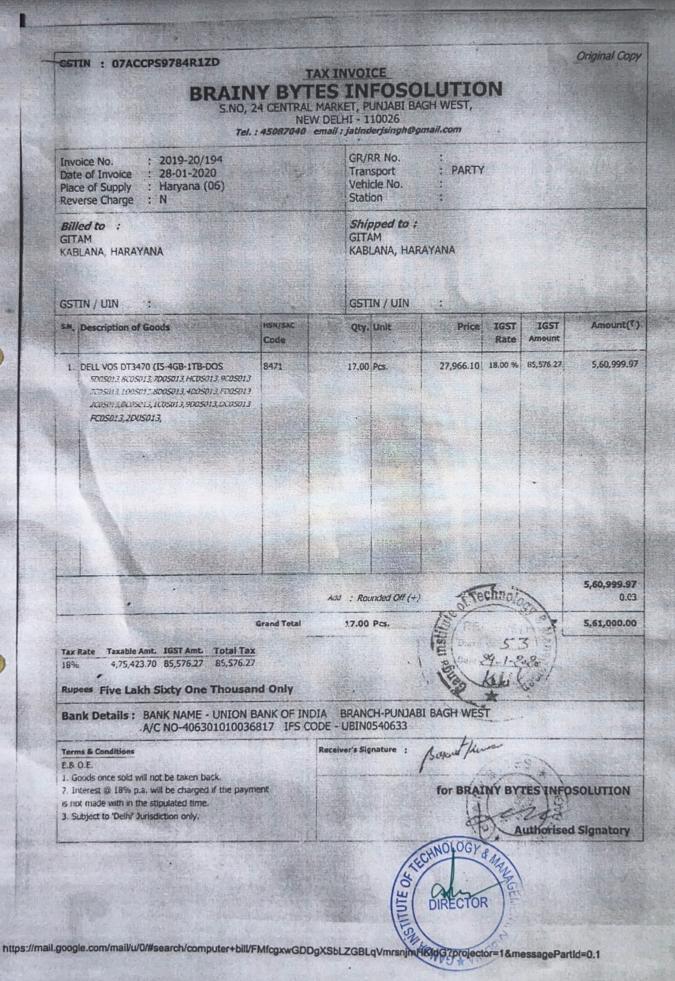
07ACCPS9784R1ZD Original Copy TAX INVOICE BRAINY BYTES INFOSOLUTION S.NO, 24 CENTRAL MARKET, PUNJABI BAGH WEST, **NEW DELHI - 110026** Tel. : 45087040 email : jatinderjsingh@gmail.com Invoice No. . **BBI-195** GR/RR No. Date of Invoice 14-02-2019 Transport VIRENDER KUMAR BHAGEE Place of Supply Haryana (06) Vehicle No. DL13A9331 **Reverse Charge** : N Station KABLANA, HARYANA Billed to : Shipped to : GITAM GITAM KABLANA, HARAYANA KABLANA, HARAYANA GSTIN / UIN GSTIN / UIN S.N. **Description of Goods** HSN/SAC Qty. Unit Price Amount(₹) Code DESKTOP 3670-CI5-G8/4GB/1TB/UBN 1. 8471 5.00 Pcs. 35,254.24 1,76,271.20 3YR S.NO. 1FNZ6T2, 1FTX6T2, 1FBR6T2, 1F7T6T2, 1FVV6T2 E1916HV DELL 18.5" MONITOR 2 8528 5.00 Pcs. HVMLZP2, 2LGHZP2, 7YMLZP2, 0.00 0.00 BKFHZP2, CXMLZP2 3. 101796 4GB RAM DDR 4-2666 MHZ 8473 5.00 Pcs. 0.00 0.00 echno/ C.G.WI IN NO DL 1,76,271.20 Add : IGST 18.00 % 31,728.82 Less : Rounded Off (-) 0.02 **Grand Total** 15.00 Pcs. ₹ 2,08,000.00 Tax Rate Taxable Amt. IGST Total Tax 18% 1,76,271.20 31,728.82 31,728.82 Rupees Two Lakh Eight Thousand Only Bank Details : BANK NAME - UNION BANK OF INDIA BRANCH-PUNJABI BAGH WEST A/C NO-406301010036817 IFS CODE - UBIN0540633 Terms & Condizions Receiver's Signature : E.& O.E. S 1. Goods once sold will not be taken back 14 2. Interest @ 18% p.a. will be charged in the payment is not made with in the stipulated time. MOUNT for BRAINY BATES INFOSOLUTION 3. Subject to 'Delhi' Jurisdiction only, uthorised Signatory DIRECTOR



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DYSMECH COMPETENCY SERVICES PRIVATE LIMITED

DELIVERY CHALLAN

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CUSTOM	ER ORDER NO.	CUSTOMER ORDER DATE	CUSTOMER	GSTTIN NO.
PGES/	19/2021-22	23-Jul-2021)
SR.NO.	QUANTITY	PARTICULA	RS	23762.2
1	50	HP Tower Worksto	ation Z1 G6	
		 without Graphics Card • Intel Core 17 - 10700 2.9	A • HP Linux Ready oting System to load o SW for Z • No Load Flex ocolization • (Upgraded & Mouse	n SATA Port • Z2 RF SATA oble up to 128G8) •
2	50	HP RCTO 260 Pro C	36 MT PC	
		Intel Core 13-10100 3.6Ghz, 4 Core • 4 G • Free DOS • No Included ODD (New FY20 ID) • No RTF bDT KB-MSE TYR INDIA • HP 280 G6 MT CH Localization • C15 Straight 1.9m Power Cord 3 Yea Mouse	need for Serial Port Re KIT • India - Enalish loor	or Woll + DIB DOC
3	100	HP V22 21.5" LED	Display	Netter and the second
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STOCK REGISTER स्टॉक रजिस्टर No. NAME OF ITEM Computers DATE Bill No Receipt PARTICULARS Issue प्राप्ति दिनोक बीजक नं० देय विवरण शेष YESE/OUD Lisbul to 26-05-9 101 HP Destatop HP A 09-10 (appliege DX 2480 (NR 832PA Lab 20,30,10000 Dual core 2.5GHZ/2MB/2 Cache, RAMIGRE DDR-2 320 GB HDD, DOS, HCL Intel Pentium IISPL/ 144 01-09-11 Core 2 Duo 2.9364 11-12/228 50 Composer Centre 2GB RAM, Soo GB HOD Key Roard Mouse 18.5"IED 11SPL/ 5X5/25 01-09-11 N- Computing × 550 Completer With 18.5" YED) 11-12/229 (ibzar IBM X 3100 MY SINVER 854 15-12-12 Competer 01 Seaver Rost Intel Even E3 (qued 51,573 Core 21-12-12 Desbtop 1-1P 1. (15/4GB/500 10009 100 40,50,000 TET 18.5" HIP 10009 100 30-01-13 1. Desta Top HP 10211 30 44,10,000 15/4GR/500GR) 2. TET 18.5" HP 10211 30 HNOLOGI a 31-5-13 1. DestaTop (ACER) I3, 2 VCSE DIRECTOR 200 4907 6ED GB SONGR JUNAN 2. TET 18.5" ACPO 18

STOCK REGISTER स्टॉक रजिस्टर No. 03 NAME OF ITEM वस्तु का नाम Remarks DATE Bill No Issue PARTICULARS Receipt Balance टिप्पणी दिनांक प्राप्ति देय विवरण बीजक नं० शेष 16-7-13 Destatop Acer Vesiton 8422 BI 20 20 20007 TET 18.5, ACER 20 2) 20 +21000 Total-441000 Total Pays 12-2-15 Destatob 3670-CIS-G8 BRT-191 To 1040000 25 25 4GB/ITR/UBN E1916HU DELL 18. STISIT BBT-191 295 25NII 8 IS1796 4GB RAM DDRY 6 BBT-191 25 - 2686 MHZ JANIL 25 14/02/19 DESKTOP 3670-CIS-G8/4GB/ITB/UBN 5 2,08,000 05 BB1-195 NIL 3YR 14/02/19 151916HV DELL 18.5 "MOW BB1-195 05. 5 NIL ITOR IO1746 44B RAM DDK-4- BB1-195 5 14/02/19 05 NIL 22686 MHZ Iss wed to 304 Lat CSE Pebt 2019-20/19/20 19 Dell Despitop Vastino -3470, Canal is 8th Gen/ INOLO 46/ ITB 17-10-18 Dell Desptok Vastro 9 8471 20 20/9-20/1 3470, Carol is 8th Crew 19

No. 26 NAME OF ITEM वस्तु का नाम						
DATE दिनौक	PARTICULARS विवरण	Bill No बीजक नंo	Receipt प्राप्ति	lssue देय	Balance रोष	Remarks टिप्पणी
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