



# GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

NAAC 2024/ Metrics Level Deviation/Cr4.3.2

**Student – Computer ratio (Data for the latest completed academic year)**

<b>Criteria 4.3.2.1</b>	<b>Number of computers available for students usage during the latest completed academic year:</b>
<b>Findings of DVV</b>	DVV has taken the figures for the number of computers from the stock register; HEI to provide fresh geotagged photos date and caption of the computer labs where the computers are used by students.
<b>Response/Clarification</b>	1) Stock register highlighting the no. of computer used by students are attached. 2) Fresh geotagged photos date and caption of the computer labs where the computers are used by students are attached.

**IQAC Coordinator**  
**IQAC Coordinator**  
**GGSESTC, Kandra, Chas**  
**Bokaro, Jharkhand-827013**



**Director**  
**GGSESTC, Bokaro**  
**DIRECTOR**  
**GGSESTC, Kandra, Chas**  
**Bokaro, Jharkhand-827013**

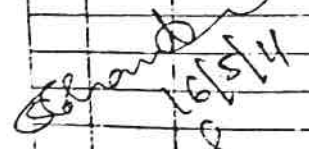
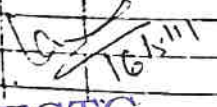
**ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.**

**PHONE:06542-265293, FAX: 06542-265346 E-MAIL:[info@ggsestc.ac.in](mailto:info@ggsestc.ac.in)Website: [www.ggsestc.ac.in](http://www.ggsestc.ac.in)**



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GURU GOBIND SINGH EDUCATIONAL SOCIETY'S KANDRA, CHAS Stock						
COMPUTER						
Received						
Sl No.	Date	Particulars of Items	Quantity	Bill No	Challan No	Amount
1	12-01-2017	Dell Inspiron 15 R -T560108 Blue S/N: 4ZH87BS including carry bag	1	BC52/10- LL/4958		36056.67 plus 4% VAT
2	01-04-2017	System - Lenovo - 57124827 including TFT-Lenovo - 18.5"	305	BC52/10-11 /6132		6057623.00 plus 4% VAT
3	25-04-2017	System - Lenovo - 57124828 includin g TFT-Lenovo - 18.5"	14	BC56/11-12/ 351		283423.12 plus 4% VAT
4	25-04-2017	System - Lenovo - 57120296 including TFT-Lenovo - 18.5"	16	BC56/11-12/ 351		346153.92 plus 4% VAT
			N-1 16/5			
 16/5/17						
 16/5/17						

**GGSESTC  
STORE ENTRY**




  
Director

**GGSESTC BOKARO**  
GGSESTC, Kandra, Chas  
Bokaro, Jharkhand-827013



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GURU GOBIND SINGH EDUCATIONAL SOCIETY'S KANDRA, CHAS, BOKARO Stock						
Computer			Received			
Sl. No.	Date	Particulars of Items	Quantity	Bill No.	Challan No.	Amount
1.	10.6.13	Lenovo Desktop PC specifications: 3rd generation Intel Core i3-3220 processor 4GB DDR3 SDRAM 1600MHz - 1x4GB. Hard disk, 500GB. with 18.5" wide screen flat panel Monitor with operating System - Windows 8 single language.	100	780		306667 including all taxes.
		U. Prasad 12-6-13		Kuldeep 12-6-13		
		 12-6-13 <b>GGSESTC</b> <b>STORE ENTRY</b>				



*I. Me*  
Director

**GGSESTC, BOKARO**  
**DIRECTOR**  
GGSESTC, Kandara, Chas  
Bokaro, Jharkhand-827013

ADDRESS: KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.  
PHONE: 06542-265293, FAX: 06542-265346 E-MAIL: [info@ggsestc.ac.in](mailto:info@ggsestc.ac.in) Website: [www.ggsestc.ac.in](http://www.ggsestc.ac.in)



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GURU GOBIND SINGH EDUCATIONAL Kandra (V) Chas STOCK						
Received						
Sr No	Date	Particulars of Items	Quantity	Bill No	Chalan No	Amount
		Comp Printer				

SOCIETY'S TECHNICAL CAMPUS Bokaro - 827013 REGISTER					
Issued					
Date	Quantity	Balance	To whom issued / Department	Signature	Remarks
29/11	29		MCC-Lab 99 Soft Lab - 60 CL 1 + CL 2 - 45	EEF Dor	
	40		MATLAB - 40	EEF Dor	
	30		CADLAB - 30	English Dor	
	26		CADLAB - 26	MCCW Dor	
	25		Office - 25		
	12		Library - 12		
	15		Administrative - 15		

*Issue register*

GGSESTC  
STORE ENTRY



*Ph*

**Director**  
**GGSESTC, Bokaro**  
**DIRECTOR**  
GGSESTC, Kandra, Chas  
Bokaro, Jharkhand-827013



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<p><b>GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS</b> KANDRA, CHAS, BOKARO</p>	<p>Invoice No: 1116-32 Date: 11/11/2023</p> <p>Buyer's Order No: _____ Despatch Document No: _____ Despatched through: _____ Terms of Delivery: _____</p>	<p>Supplier's Name: _____ Supplier's Address: _____ Supplier's Phone: _____ Supplier's Email: _____</p>
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Description of Goods	Quantity	Rate	per	Disc. %	Amount
SYSTEM - LENOVO - 57124827	300 Nos.	20192.31	Nos		6057693.00
FT - LENOVO - 18.5"	300 Nos.		Nos		6057693.00
Add VAT			4 %		242307.00
<b>Total</b>	<b>500 Nos.</b>				<b>63,00,000.00</b>

Sum Chargeable (in words) **Sixty Three Lacs Only**

Company's VAT TIN: 20231400520  
Supplier's VAT TIN: \_\_\_\_\_

Declaration: I received the above mentioned goods in proper condition as per order.

**BOKARO COMPUTERS**  
Authorised Signatory



*[Signature]*  
**Director**  
**GGSESTC, BOKARO**  
GGSESTC, Kandra, Chas  
Bokaro, Jharkhand-827013



# GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

MO-15, CITY CENTRE, GGS ETC,  
BOKARO, JHARKHAND  
PIN - 827013

*Handwritten notes:*  
10/11/13  
10/11/13

GURU GOBIND SINGH EDUCATIONAL SOCIETY'S  
TECHNICAL CAMPUS, BOKARO

DATE: 10/11/13  
PAGE NO: 16  
DATE: 10/11/13  
SIGNATURE: [Handwritten]

PRODUCT	QUANTITY LIST	RATE	AMOUNT
ITEM-LEINVO 57 210171 -LENOVO-13-2"	100,000 100,000	130666.67	13066666.70
Add : 5 % VAT-			653333.33
Less: ROUNDED OFF-		5.00%	653.33

*Rate checked & found correct.*  
*CC-MR*  
*17-6-2013*

GGSESTC  
GATE ENTRY  
ENTRY NO. 71  
PAGE NO. 16  
DATE 16/6/13  
SIGNATURE [Handwritten]

GGSESTC  
STORE ENTRY  
ENTRY NO. 71  
PAGE NO. 16  
DATE 16/6/13  
SIGNATURE [Handwritten]

*RH*  
*17-6-2013*

*From*  
*13*  
*Pages: - Payment of Rs 32,20,000/- (7 Thirty two lakhs*  
*2 hundred thousands only - debit again high -*



Director  
GGSESTC, Bokaro  
GGSESTC, Kandra Chas  
Bokaro, Jh.



# GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

**BOKARO COMPUTERS**  
P-15, CITY CENTRE,  
EC-4, B.S. ROAD,  
JHARKHAND  
small text: info@ggsestc.ac.in

**Buyer:**  
GURU GOBIND SINGH EDUCATIONAL  
SOCIETY  
KANDRA, CHAS  
BOKARO  
JHARKHAND

<b>INVOICE #</b>		Invoice No.		Order	
KG561142351		Delivery Note		23-04-2013	
Supplier's Ref		Buyer's Order No		Other Reference(s)	
Despatch Document No		Despatched through		Dated	
Terms of Delivery		Other Reference(s)			

Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1 PRINTER - HP - D1000	10 Nos.	1802.88	Nos		18028.80
2 PROJECTOR - BENQ - MP515	03 Nos.	30769.23	Nos		92307.69
3 HEAD PHONE - BEETEL - BOOM100	15 Nos.	76.92	Nos		1153.80
4 SWITCH - DLINK - 16PORT	02 Nos.	2259.62	Nos		4519.24
5 SYSTEM - LENOVO - 57124828	14 Nos.	20673.08	Nos		289423.12
6 SYSTEM - LENOVO - 57130296	16 Nos.	21634.62	Nos		346153.92
7 TFT - LENOVO - 18.5"	30 Nos.		Nos		
8 UPS - BEETEL - SAVER 700	30 Nos.		Nos		
9 UPS - BEETEL - SAVER 700	06 Nos.	1201.92	Nos		7211.52
<b>Add VAT</b>			4 %		30351.91
<b>Total</b>	<b>126 Nos.</b>				<b>7,89,150.00</b>

Amount Chargeable (in words)  
Rs. Seven L. Eighty Nine Thousand One Hundred Fifty Only

Company's VAT TIN: 20231400520  
Buyer's VAT TIN:

**Declaration:**  
Received the above mentioned goods in proper condition as per order

for BOKARO COMPUTERS

Authorised Signatory



  
**Director**  
**GGSESTC, Bokaro**



# 4.3

## GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

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### Tax Invoice

<b>SHAKTI AGENCIES</b> Plot No. HD-13 City Centre Sector IV Bokaro Steel City GSTIN/UIN: 20ACGFS0087H1ZD State Name: Jharkhand Code: 20 E-Mail: shaktiagencies@yahoo.com Buyer (Bill to) <b>GURU GOBIND SINGH EDUCATIONAL SOCIETY'S                  TECHNICAL CAMPUS, KANDRA, BOKARO STEEL                  CITY-827013</b> State Name: Jharkhand, Code: 20		Invoice No <b>SA/23-24/1506</b> Delivery Note Buyer's Order No. <b>GGES/GGESTC/KANDRA-468-2023</b> Dispatch Doc No. Dated <b>12-Jun-23</b> Mode/Terms of Payment Dated <b>7-Jun-23</b> Delivery Note Date Dispatched through Destination Terms of Delivery
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 15S-FQ2717TU LAPTOP Batch : 5CD310CBBH Batch : 5CD310CCMS	84713010	2 NOS 1 NOS 1 NOS	31,778.81	NOS	63,557.62
2	HP Backpack X Entry	42029200	2 NOS	0.85	NOS	1.70
						63,559.32
<b>CGST @ 9%</b>						<b>5,720.34</b>
<b>SGST @ 9%</b>						<b>5,720.34</b>
<i>Round Off</i>						
<b>Total</b>						<b>₹ 75,000.00</b>

Amount Chargeable (in words)  
 INR Seventy Five Thousand Only

E & O E

Company's PAN : ACGFS0087H

Declaration  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Goods once sold will not be taken back at any conditions.  
 3. Warranty will be covered by manufacturer.

Company's Bank Details  
 Bank Name : IDBI BANK  
 A/c No. : 0185102000004770  
 Branch & IFS Code : SECTOR IV BOKARO & IBKL0000185

for SHAKTI AGENCIES

Authorized Signatory



This is a Computer Generated Invoice



Director  
**GGSESTC, BOKARO**  
 GGSESTC, Kandara, Chas  
 Bokaro, Jharkhand-827013

ADDRESS: KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.  
 PHONE: 06542-265293, FAX: 06542-265346 E-MAIL: [info@ggsestc.ac.in](mailto:info@ggsestc.ac.in) Website: [www.ggsestc.ac.in](http://www.ggsestc.ac.in)





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GURU GOBIND SINGH EDUCATIONAL  
SOCIETY'S  
TECHNICAL CAMPUS  
KANDRA  
CHAS  
BOKARO  
JHARKHAND

Doc No: 11/495  
Delivery Note  
Supplier's Ref  
Buyer's Order No  
Despatch Document No  
Despatched through  
Terms of Delivery

Date: 2011  
Other Reference(s)

Description of Goods	Quantity	Rate	per	Disc %	Amount
DELL INSPIRON 15R - T560108 BLUE S/N 4ZH87BS	1 No	36057.69	Nos		36057.69
CARRY BAG - DELL	1 No		Nos		35057.69
Add VAT		4 %			1442.31
<b>Total</b>	<b>2 Nos.</b>				<b>37,500.00</b> E & O E

Amount Chargeable (in words)  
Thirty Seven Thousand Five Hundred Only

Company's VAT TIN: 20231400520  
Seller's VAT TIN

Declaration  
I have received the above mentioned goods in full  
condition and order

for BOKARO COMPUTERS  
Authorised

Computer Generated Invoice



*P. K. Singh*  
Director  
GGSESTC, Bokaro  
DIRECTOR  
GGSESTC, Kandra, Chas  
Bokaro, Jharkhand  
13



# GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

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**BOKARO COMPUTERS**  
BOKARO

GURU GOBIND SINGH TECHNICAL CAMPUS  
CHAS, BOKARO

Invoice No. : **BU 97001761617**  
Date : **09/12/2016**  
Buyer's Order No. : **06176**  
Date : **09/12/2016**

VAT NO. :  
CST NO. :

S.No.	Product Description	Quantity	Unit	Rate	VAT %	TAX Amount	Net Amount
1	SYSTEM-ACER ASPIRE-UX.VJSSI.W90 G3875089/670817/5068/5091/5070 LED-ACER-16.5"-UM.XE2SS.001 UPS-APC-600VA	5		32691.94	5.50	8360.28	172449.98
2		5		2165.88	0.00	0.00	0.00
3		5			5.50	595.62	11425.02
							<b>183875.00</b>

Ruppes : One lac eighty three thousand eight hundred seventy five only

VAT No. : 20251400520	VAT %	Taxable Amt.	VAT Amount
C.S.T.Regd.No. : BK3GGG(C)	14.5 %	0	0
	5.00 %	0	0.00
	5.50 %	0	0.00
	<b>Total</b>	<b>0</b>	<b>0.00</b>

Grand Total Rs. **183875.00**

1. Buyer has to pay 24% GST on net amount.  
2. Buyer has to pay 24% GST on net amount if not paid within the due date. In case of this Bouncing Rs. 200/- to 24% will be charged by the date of realization of payment.  
3. All amounts are subject to 24% GST on net amount. Wherever any discrepancy is observed, the buyer has to pay the difference.  
4. All amounts are subject to 24% GST on net amount. Wherever any discrepancy is observed, the buyer has to pay the difference.  
5. The buyer has to pay 24% GST on net amount. Wherever any discrepancy is observed, the buyer has to pay the difference.  
6. The buyer has to pay 24% GST on net amount. Wherever any discrepancy is observed, the buyer has to pay the difference.  
7. The buyer has to pay 24% GST on net amount. Wherever any discrepancy is observed, the buyer has to pay the difference.  
8. The buyer has to pay 24% GST on net amount. Wherever any discrepancy is observed, the buyer has to pay the difference.  
9. The buyer has to pay 24% GST on net amount. Wherever any discrepancy is observed, the buyer has to pay the difference.  
10. The buyer has to pay 24% GST on net amount. Wherever any discrepancy is observed, the buyer has to pay the difference.

Customer Declaration:  
I hereby declare that the above mentioned items are the property of the buyer and the same are being purchased for the purpose of the business. I have read and understood the terms and conditions of the invoice and I agree to pay the amount mentioned therein. I have also signed the invoice as a receipt of the goods.

Remarks : REF NO.GGSESTC/KANDRA/NO/BOKARO COMPUTERS/084397-2016  
DT 29/11/16

Receiver's Signature with Stamp

GGSESTC  
STORE ENTRY  
ENTRY No. 270  
PAGE No. 53  
DATE 21/12/16  
Signature: Shambhu Prasad

Passed for payment of Rs. 183,875/-  
Date: 03/01/2017



*[Signature]*  
Director

**GGSESTC, Bokaro**  
DIRECTOR



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## 4.3.2.1. Number of Computers available for students usage during the latest completed academic year.

Sl. No	Department	Room No.	Floor	No. of Computers
1	CSE	001	Basement	99
2	Library	204	1 <sup>st</sup> floor	14
3	CSE	208	1 <sup>st</sup> floor	60
4	EEE	210	1 <sup>st</sup> floor	30
5	BBA	211	1 <sup>st</sup> floor	30
6	BCA	212	1 <sup>st</sup> floor	30
7	ECE	213	1 <sup>st</sup> floor	30
8	BSH	218	2 <sup>nd</sup> floor	30
9	ME	323	2 <sup>nd</sup> floor	24
<b>Total</b>				<b>347</b>

Note:- Number of Computers for students use = 300



Director

GGSESTC, Bokaro

DIRECTOR  
GGSESTC, Kandra, Chas  
Bokaro, Jharkhand-827013

ADDRESS: KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.

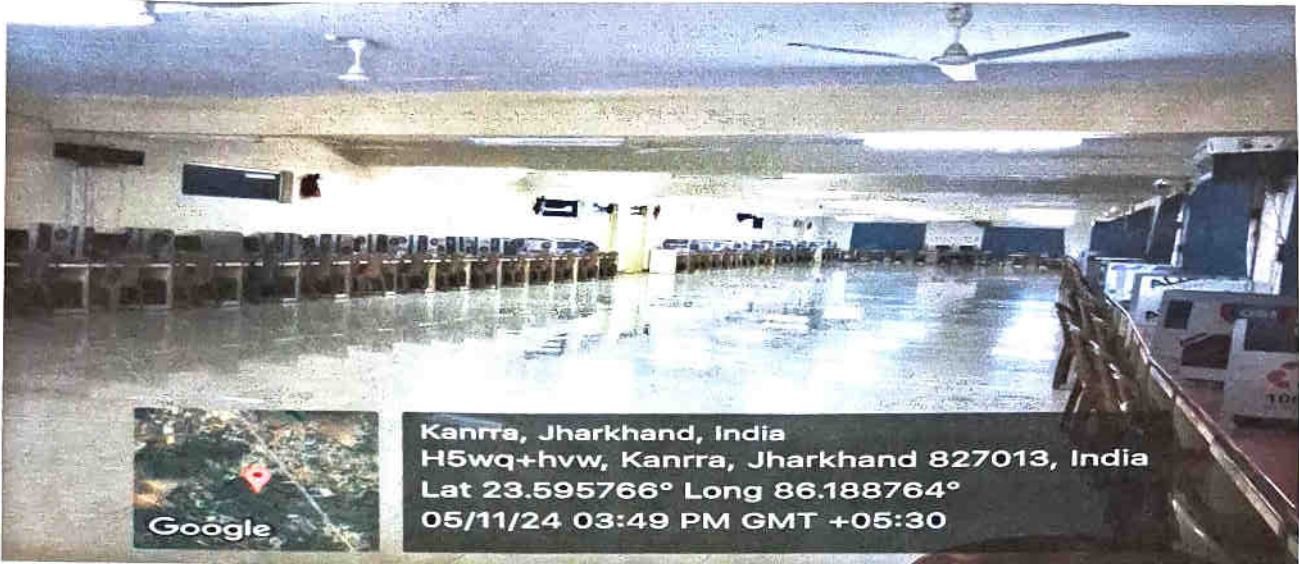
PHONE: 06542-265293, FAX: 06542-265346 E-MAIL: [info@ggsestc.ac.in](mailto:info@ggsestc.ac.in) Website: [www.ggsestc.ac.in](http://www.ggsestc.ac.in)



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Room No. 001 (No. of PC- 99)



Kanra, Jharkhand, India  
H5wq+hvw, Kanra, Jharkhand 827013, India  
Lat 23.595766° Long 86.188764°  
05/11/24 03:49 PM GMT +05:30

Room No. 204 (No. of PC- 14)



Kanra, Jharkhand, India  
Ggsestc College Campus, H5xq+277, National  
Highway 32, Kanra, Jharkhand 827013, India  
Lat 23.596727° Long 86.188371°  
05/11/24 03:41 PM GMT +05:30



Director

GGSESTC, Bokaro

DIRECTOR

GGSESTC, Kandra, Chas  
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.

PHONE:06542-265293, FAX: 06542-265346 E-MAIL:[info@ggsestc.ac.in](mailto:info@ggsestc.ac.in) Website: [www.ggsestc.ac.in](http://www.ggsestc.ac.in)



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Room No. 208 (No. of PC- 60)



Room No. 210 (No. of PC- 30)



Director

GGSESTC, Bokaro  
**DIRECTOR**

GGSESTC, Kandra, Chas  
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.

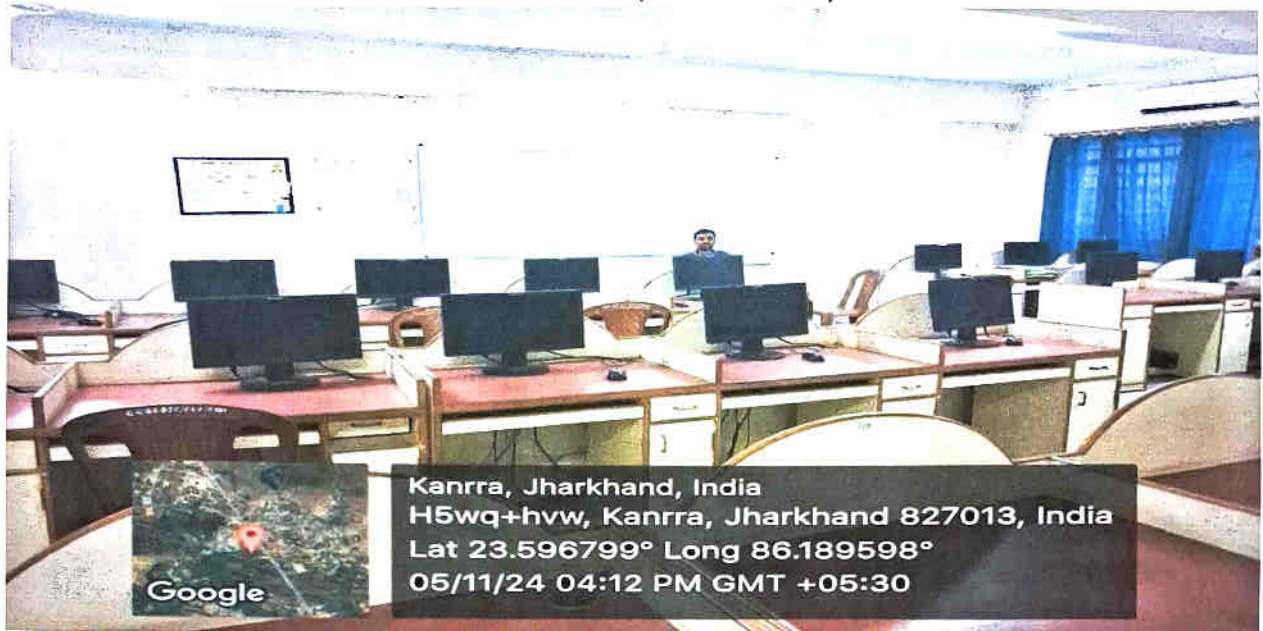
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:[info@ggsestc.ac.in](mailto:info@ggsestc.ac.in) Website: [www.ggsestc.ac.in](http://www.ggsestc.ac.in)



# GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

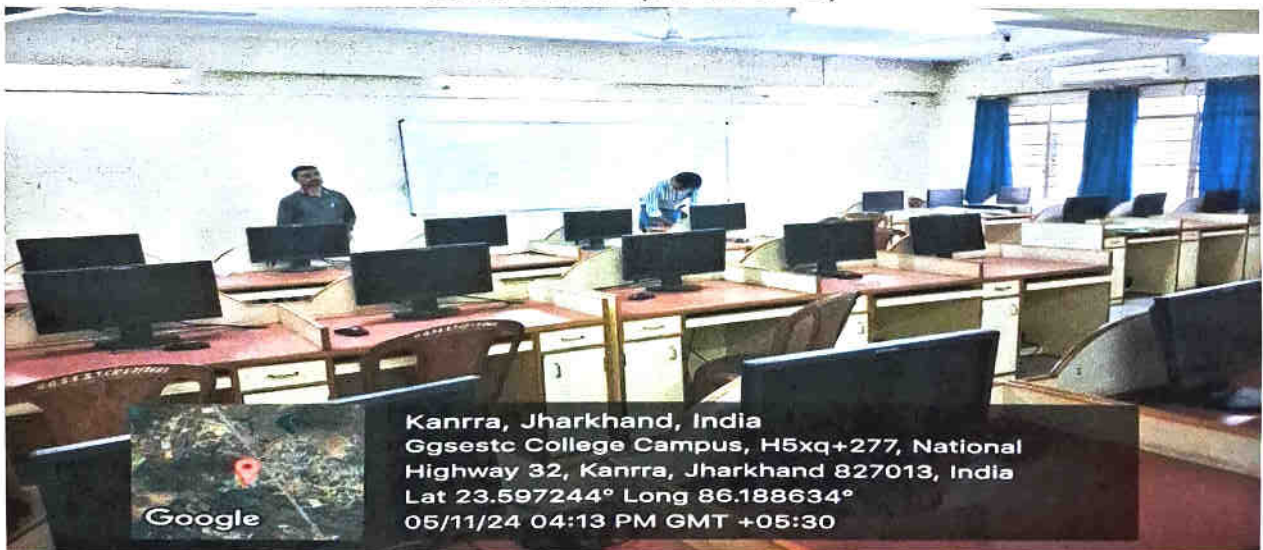
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Room No. 211 (No. of PC- 24)



Kanra, Jharkhand, India  
H5wq+hvw, Kanra, Jharkhand 827013, India  
Lat 23.596799° Long 86.189598°  
05/11/24 04:12 PM GMT +05:30

Room No. 212 (No. of PC- 30)



Kanra, Jharkhand, India  
Ggsestc College Campus, H5xq+277, National  
Highway 32, Kanra, Jharkhand 827013, India  
Lat 23.597244° Long 86.188634°  
05/11/24 04:13 PM GMT +05:30



Director  
GGSESTC, Bokaro

DIRECTOR  
GGSESTC, Kandra, Chas  
Bokaro, Jharkhand-827013

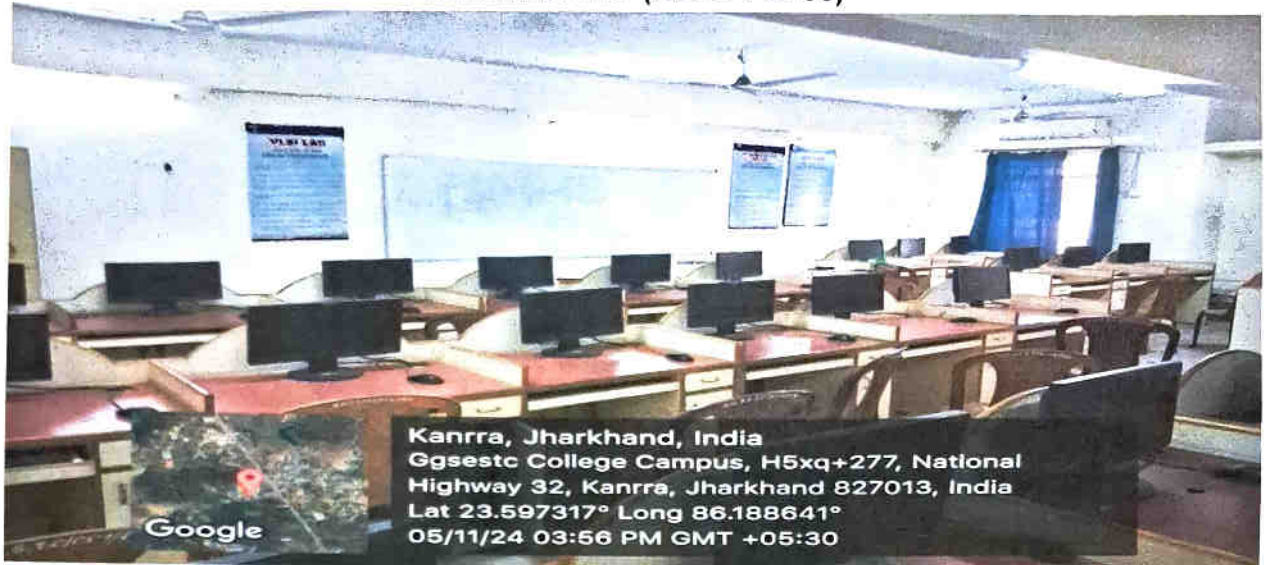
ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.  
PHONE:06542-265293, FAX: 06542-265346 E-MAIL:[info@ggsestc.ac.in](mailto:info@ggsestc.ac.in) Website: [www.ggsestc.ac.in](http://www.ggsestc.ac.in)



# GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

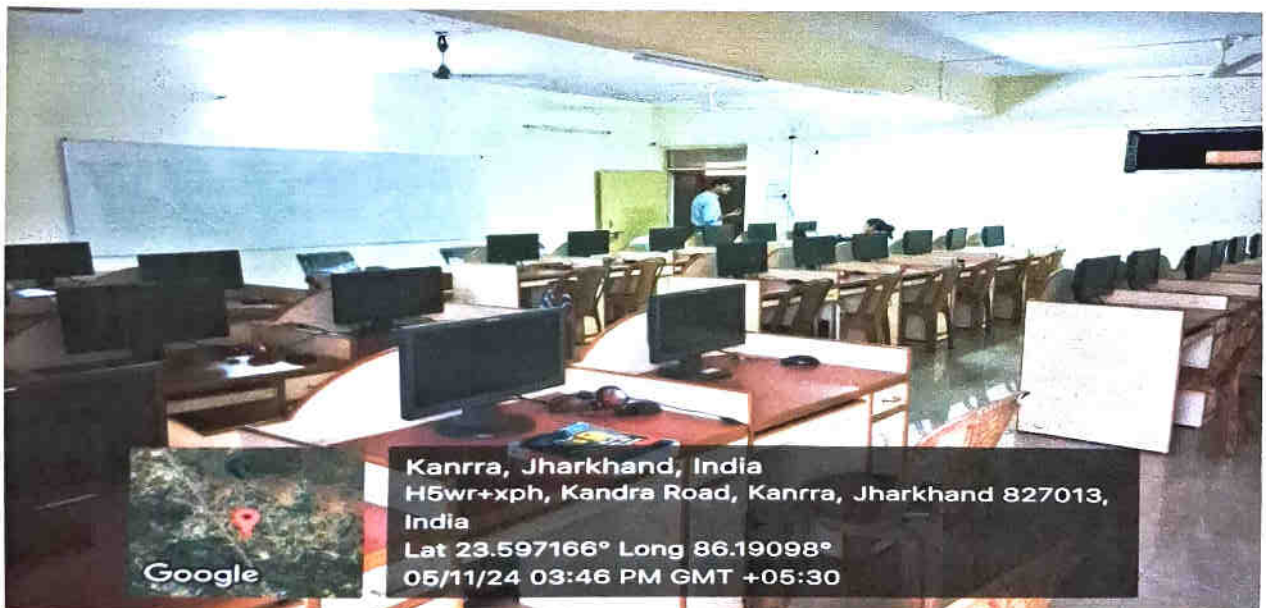
Approved by AICTE, New Delhi, Ministry of HRD, Govt. of India :: Affiliated to Jharkhand University of Technology, Ranchi

Room No. 213 (No. of PC- 30)



Kanra, Jharkhand, India  
Ggsestc College Campus, H5xq+277, National  
Highway 32, Kanra, Jharkhand 827013, India  
Lat 23.597317° Long 86.188641°  
05/11/24 03:56 PM GMT +05:30

Room No. 218 (No. of PC- 30)



Kanra, Jharkhand, India  
H5wr+xph, Kandra Road, Kanra, Jharkhand 827013,  
India  
Lat 23.597166° Long 86.19098°  
05/11/24 03:46 PM GMT +05:30



*[Signature]*

Director

**GGSESTC, Bokaro**  
GGSESTC, Kandra, Chas  
Bokaro, Jharkhand-827013

ADDRESS:KANDRA (V), CHAS, BOKARO - 827013, JHARKHAND, INDIA.

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# GURU GOBIND SINGH EDUCATIONAL SOCIETY'S TECHNICAL CAMPUS

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