

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

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

SUPPORTING DOCUMENTS

1	Gian Jyoti Education Society Letter	VIEW
2	Computer Bill	VIEW



GIANJYOTI
Aspire. Achieve. Ascend

Institute of Management
and Technology

Gian Jyoti Educational Society

Registered under the Societies Registration Act XXI of 1860 Regd. No. 268 Dt. 10.12.1976

Ref. No. GJES/409166A/22

Dated 6/05/2022

OFFICE ORDER

The Gian Jyoti Group of Institutions (GJGOI), Shambhukalan, Banur, District Patiala, Punjab has closed its operations in August 2018. Assets like computer system, air-conditioners, furniture etc of Gian Jyoti Group of Institutions (GJGOI) to be transferred to Gian Jyoti Institute of Management & Technology (GJIMT), Phase-2, Mohali. I authorise Directors of both institutions to mutually decide which all assets need to be transferred as per the need of both the campuses.

Both the Institutes fall under the aegis of Gian Jyoti Educational Society.

For Gian Jyoti Educational Society

J.S Bedi
Chairman Secretary/Chairman

Phase-2, Sector 54, Mohali, Chandigarh-1600 55

Ph: +91-172-2264566 Fax: +91-172-2225438 e-mail: gjimt@gjimt.com www.gjimt.com



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Institute of Management
and Technology



GIANJYOTI
Group of Institutions

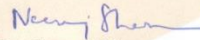
Aspire. Achieve. Ascend

Approved by AICTE & Affiliated to IKG Punjab Technical University

Dated:07/05/2022

Inter office memo

As per the orders of the Chairman, Gian Jyoti Group of Institutions (GJGOI) we will be initiating the process of transferring 100 computers along with the peripherals to Gian Jyoti Institute of Management and Technology (GJIMT), Phase-2, Mohali.


Dr. Neeraj Sharma

Director

To

1. Chairman as per his office order no.GJES/409166A/22 dated 6/05/2022
2. Director,GJIMT,Mohali
3. Accounts

Integrated Campus:
Gian Jyoti Institute of Engineering and Technology (GJIET)
Gian Jyoti School of Management (GJSM)

Vill. Shambhu Kalan, Banur-Ambala Highway,
Distt. Patiala, (Punjab) Near Chandigarh
Phone: 01762-219031, 9855523236
Email: gjiet@gjiet.com | Web: www.gjiet.com

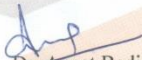


Approved by AICTE & Affiliated to IKG Punjab Technical University

Dated: 09/05/2022

Inter office memo

We have received 100 computers along with the peripherals from Gian Jyoti Group of Institutions (GJGOI) as per office order no. GJES/409166A/22 of Chairman dated 6/05/2022. All items are currently in the process of being inventoried.


Dr. Anjeet Bedi
Director



To

1. Chairman as per his office order no. GJES/409166A/22 dated 6/05/2022
2. Director ,GJGOI
3. Accounts

Building Careers since 1998

MBA		Master of Business Administration
MCA		Master of Computer Applications
BBA		Bachelor of Business Administration
BCA		Bachelor of Computer Applications
B.Com.(Hons)		Bachelor of Commerce (Honours)

Phase-2, Mohali
Sector 54, Chandigarh
Phone: 0172-2264566
Email: gjimt@gjimt.ac.in
Web: www.gjimt.ac.in



S.No.	PARTICULARS	Rate of Dep. (%)	W.D.V. AS ON 01.04.2022	ADDITION UPTO 30.09.2022	SALE/ADJUSTMENT AFTER 30.09.2022	TOTAL	DEPRECIATION BEFORE 30.09.2022	DEPRECIATION AFTER 30.09.2022	TOTAL DEPRECIATION	W.D.V. AS ON 31.03.2023
Part-A Unit Gian Jyoti Institute of Mgt										
1	Land	0	54197294.30	0.00	0.00	54197294.30	0.00	0.00	0.00	54197294.80
2	Furniture & Fittings	10	1073709.55	0.00	2320209.81	3393918.36	107370.98	116010.49	223381.45	3170537.91
3	Plant & Machinery	15	907448.20	0.00	0.00	907448.20	136102.23	0.00	136102.23	771245.97
4	Motor Car Including Vehicles	15	811945.56	416557.00	4253606.54	5482098.20	184290.40	318020.49	503310.89	4978889.31
5	Machinery & Office Equipments	15	876100.13	1274784.00	1296373.00	3447457.13	322862.62	9727.98	419890.59	3027566.54
6	Peasans Lab	15	0.00	1322846.00	1561847.00	2884693.00	199426.90	117138.53	315565.43	2569127.58
7	Computers	40	29027.87	9972998.00	1259278.84	11522905.71	4105450.35	251855.97	437306.32	7165993.39
8	Books (Library)	15	337632.48	2920.00	2380.00	342732.48	51052.87	178.50	51231.29	291501.19
TOTAL (*)			58494658.19	12990206.00	10683696.19	82178559.38	5106356.32	801431.95	606788.19	7617171.78

For Gian Jyoti Institute of Management & Technology

(Signature)

Authorised Signatory





Gian Jyoti Inst. Of Mgt.Tech F.(2024-25)

PHASE 2 MOHALI

Account Ledger

(From 1-4-2022 to 31-3-2023)

Account : Machinery & Office Equipments

①


Date	Type	Vch No.	Particulars	Narration	Debit (₹)	Credit (₹)	Balance (₹)
01-04-2022			Opening Balance		8,11,945.66		8,11,945.66 Dr
31-03-2023	Jrnl		Cr Gian Jyoti Group Of Institutions		40,93,839.54		49,05,785.20 Dr
				AMOUNT OF TRF DONE FROM GJGOI CAMPUS TO GJIMT CAMPUS			
31-03-2023	Jrnl		Dr Depreciation A/c			5,03,310.89	44,02,474.31 Dr
				Amount of depreciation for the year 2022-2023			
Total					49,05,785.20	5,03,310.89	
Debit Balance						44,02,474.31	
Grand Total					49,05,785.20	49,05,785.20	

① Additions in Machinery & Office Equipments → 40,93,839.54

② Additions in Office Equipment → 5,76,424.00

Total Additions during the year 2022-23
reflected in Amalised Balance sheet. 46,70,263.54

For Gian Jyoti Institute of
Management and Technology


Authorised Signatory



Gian Jyoti Inst. Of Mgt.Tech F.(2024-25)

PHASE 2 MOHALI

Account Ledger

(From 1-4-2022 to 31-3-2023)

Account : Office Equipments

2

Date	Type	Vch No.	Particulars	Narration	Debit (₹)	Credit (₹)	Balance (₹)
1-05-2022	Jrnl		Cr Substations Systems Private Limi AMOUNT OF BILL NO 21 ISSUED AGST ELECTRICAL PANNELS FOR GENERAL ELECTRICALS		3,04,733.00		3,04,733.00 Dr
8-07-2022	Jrnl		Cr Axis Bank 917010047654066 AMOUNT OF BILL NO 346 DT 8/7/2022 PAID AGST REF NO 681056764 FOR CHAIRS TO BNANSAL FURNITURES		52,215.00		3,56,948.00 Dr
2-07-2022	Pymt		Cr Cash CASH PAID AGST CM NO 410 DT 12.07.2022		1,755.00		3,58,703.00 Dr
2-07-2022	Pymt		Cr Cash Cash paid agst cm no 4121 dt 22.07.2022 FOR WIRELESS MIC		5,800.00		3,64,503.00 Dr
3-08-2022	Jrnl		Cr ETECH SYSTEMS Being Cable Purchase Against Bill no 2054		14,632.00		3,79,135.00 Dr
4-08-2022	Jrnl		Cr RainBow Technologies Being D-link Giga Switch Purchase Against Bill no 1803		27,022.00		4,06,157.00 Dr
5-08-2022	Pymt		Cr Cash Being Telephone Set Purchase 20set dt 25.08.2022Bill no 12792		8,000.00		4,14,157.00 Dr
7-08-2022	Pymt		Cr Cash Being Telephone Set Purchase 20set dt 25.08.2022Bill no 12792		2,500.00		4,16,657.00 Dr
2-11-2022	Jrnl		Cr Substations Systems Private Limi AMOUNT OF BILL NO 50 dt 12.10.2022 ISSUED AGST ELECTRICAL PANNELS FOR NEW GENERATOR INSTALLATION VIDE REF NO 696345825		79,224.00		4,95,881.00 Dr
2-11-2022	Jrnl		Cr Axis Bank 917010047654066 AMOUNT OF PAYMENT DONE TO RAJ ENTERPRISES AGST BILL NO 9266 DT 11.11.2022 VIDE REF NO 697896600		61,043.00		5,56,924.00 Dr
7-11-2022	Jrnl		Cr Axis Bank 917010047654066 AMOUNT OF BILL NO 35 DT 11.11.2022 PAID TO KK ELECTRONICS AGST REF NO 698581034		2,000.00		5,58,924.00 Dr
7-11-2022	Jrnl		Cr Axis Bank 917010047654066 AMOUNT OF BILL NO 34 DT 09.11.2022 PAID TO KK ELECTRONICS AGST REF NO 698581216		11,500.00		5,70,424.00 Dr
8-02-2023	Pymt		Cr Cash CASH PAID TO RAJNI BHALLA AGST MOBILE PHONE PURCHASED VIDE CM NO 921 DT 28.02.2023		6,000.00		5,76,424.00 Dr

Total	5,76,424.00	0.00
Debit Balance		5,76,424.00
Grand Total	5,76,424.00	5,76,424.00

For Gian Jyoti Institute of
Management and Technology

Authorised Signatory



HCL

Electricals, Khewat No 271&38
Industrial Area, Markhari
Headquarter Jammu - 180010, India

01431200273 DT 23.04.2007 01431200273 Dated.

TIN No. AAACH2420CST002
STC No AAACH2420C
PAN No. CPSO-HEAD OFFICE

Invoice No. 15.01.2013 & 13.01.2013
Date & Time 31/2000448 / DI / DC
Reference Document No. 01.2013
Goods Issue Date 2200494749 /
Sales Order Ref. REF NO. GIGOT/35999/
Customer Po No. 08.01.2013
PO Date ONEPT.COMM
Customer Code 3008 ADVANCE
Payment Terms

BOOKING REGION / Contact Person
INSTALLATION REGION /
WAYBILL NO. GR No. / date
TRANSPORTER NAME ROAD
MODE OF TRANSPORT
ROAD PERMIT
DOC SAFE OFFICE

CONSIGNEE NAME & ADDRESS
GROUP OF INSTITUTIONS
VILLAGE SHAMBHU KALAN, THE RAJPURA, DISTT
PATIALA PB, CONTACT PERSONS MR: J S
BEDI, PATIALA 000000, Punjab,

INVOICE TO GIAN JYOTI GROUP OF INSTITUTIONS
VILLAGE SHAMBHU KALAN, THE
RAJPURA, DISTT PATIALA PB, CONTACT
PERSONS MR: J S BEDI, PATIALA
000000, Punjab,

ITEM CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM QTY.	BOX QTY	WEIGHT (Kg)	INVOICE VALUE (In Rs.)
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TOTAL						

CATE- GORY	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Against Form
Total Invoice Value : (Words) HCL INFOSYSTEMS LTD.

Special Terms :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Page 1 of 5 Authorised Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material

REGD. OFFICE : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019 E & O E

OUR PAN No. AAACH 2420C SERVICE TAX No. : AAACH 2420CST002

OUR PAN No. AAACH 2420C SERVICE TAX No. : AAACH 2420CST002