

Computer Centre - Parameter II C (For Academic Year 2025-26)

Number and Configuration of Terminals

Course Name	Shift	Total Intake	Requirement as per norms		No. of Computer Available
			Ratio	Nos.	
MBA	1 st	180	1:6	30	150
MBA	2 nd	120	Not Applicable		
MBA (IB)	-	60	1:6	10	
BBA-MBA(Integrated)	-	120	1:6	20	
BBA	1 st	540	1:6	90	
BBA	2 nd	540	Not Applicable		
Integrated-BBALLB(Hons.)	-	600	1:6	100	190
Integrated-BALLB(Hons.)	-	540	1:6	90	
LLM	-	60	1:3	20	20
Total				360	360

Systems for Academics and Administration

- (a) Computers for Faculty / Staff & Administrations – 150
- (b) Computers for Class Rooms – 50
- (c) Computers in Library – 10

1. Availability of Licensed Software

- (a) Systems Software : 06
- (b) Application Software : 50

2. Availability of Internet Connectivity –

- a. Dedicated Leased Line MBPS (1:1 contention Ratio) from ACT.
- b. Two Broadband line with 50MBPS speed from Airtel.
- c. Two Fiber Line with 300MBPS & 400MBPS speed from Excitel.
- d. One Optical Fiber line with 100MBPS from MTNL

e. Availability of Peripherals

- (a) Printers : 12
- (b) Scanner : 3
- (c) Servers : 3
- (d) Uninterrupted Power back up for 24 hours with Online UPS- 25KVA & 15KVA
- (e) Network Equipment: Switches=35, Router=5, Wireless Repeaters=5

3. CCTV :Whole campus is CCTV enabled with 10 DVR, 6 NVR with more than 300 Cameras

LIST OF COMPUTERS & CONFIGURATION

SERVER	
Name and Configuration	Quantity
IBM Server System X3630M4 / (Rack2U, Intel Xeon E5 2407 (Quad Core) 2.2GHz 10MB /2X8GB 1066MHz / 3.5HS Sata Open Bay/2x1TB SATA-HDD/Multiburner /Additional Processor Intel Xeon E5 2407 (Quad Core)2.2 GHz 10MB / Raid 01 (CR 105) / Keyboard / Mouse / Lenovo LCD 18.5” D186 Wide 2580AF1 / Dlink KVM Switch 4Port	01
Compaq Server-PIV 2.8 GHz, 512 MB RAM, 2X18 GB SCSI HDD, DVD Writer, 1.44 MB FDD, 15” VDU, 104 KB, Optical Mouse	01
Lenovo Server SR250 7Y73S00400 - Intel Xeon E-2124 4 core/3.3Ghz / 8MB 3.5” Simple Swap Sata (upto 4 Bays) / RAID 0, 1, 5, 10 (Onboard software RAID)/ X Clarity Controller Std / Lenovo Server HDD 8TB 3.5” 7.2K SATA 6Gb Hot Swap 512e HDD 7XB7A00059	01
COMPUTERS FOR TRAINING	
Name and Configuration	Quantity
Lenovo ThinkCentre M70Q 11MY0026IH M70q Gen 2/I3-10105T/8GB/ 1TB_HD_7200RPM/KYB/Mouse/INTEL_AX201 _2X2AX+BT WLED 19.5” E20-30 with HDMI	60
Lenovo ThinkCenter M720q Tiny (10T8S94700):- Intel Pentium - (10T8S94700)G5400T@3.75GHZ/4GB DDR4 2666 SoDIMM/ 500GB HD7200RPM /VESA MOUNT BRACKET KIT FOR TINY/USB KB and USB Mouse/Intel 3165+BT1x1ac /Optional VGA Port/Lenovo TFT 19.5" Model-V2010 & Processor Model no.G5400T	60
Desktop- Dual Core 2.7 GHz, 2 GB RAM, 500 GB HDD, 18.5” TFT VDU, 104 KB, Optical Mouse	60
Lenovo Think Center M720q Tiny (10T8S94700):- Intel Pentium - (10T8S94700)G5400T@3.75GHZ/4GB DDR4 2666 SoDIMM/ 500GB HD7200RPM /VESA MOUNT BRACKET KIT FOR TINY/USB KB and USB Mouse/Intel 3165+BT1x1ac /Optional VGA Port/Lenovo TFT 19.5" Model-V2010 & Processor Model no.G5400T	45
Lenova Desktop Dual Core 2.7 GHz, 2 GB RAM, 500 GB HDD, 18.5” TFT VDU, 104 KB, Optical Mouse	135
COMPUTER FOR CLASS ROOMS	
Name and Configuration	Quantity
Lenova Desktop Dual Core 2.7 GHz, 2 GB RAM, 500 GB HDD, 18.5” TFT VDU, 104 KB, Optical Mouse	50
COMPUTER FOR FACULTY	
Name and Configuration	Quantity
Lenovo ThinkCenter M720q Tiny (10T8S94700):- Intel Pentium - (10T8S94700)G5400T@3.75GHZ/4GB DDR4 2666 SoDIMM/ 500GB HD7200RPM /VESA MOUNT BRACKET KIT FOR TINY/USB KB and USB Mouse/Intel 3165+BT1x1ac /Optional VGA Port/Lenovo TFT 19.5"Model-V2010 & Processor Model no.G5400T	120
COMPUTER FOR STAFF / ADMINISTRATION	
Lenovo ThinkCenter M720q Tiny (10T8S94700):- Intel Pentium - (10T8S94700)G5400T@3.75GHZ/8GB DDR4 2666 SoDIMM/ 500GB HD7200RPM /VESA MOUNT BRACKET KIT FOR TINY/USB KB and USB Mouse/Intel 3165+BT1x1ac /Optional VGA Port/Lenovo TFT 19.5"Model-V2010 & Processor Model no.G5400T	30

LIST OF PERIPHERALS

PRINTERS (TOTAL – 12)

- | | | |
|----|--------------------------|----|
| 1. | HP 1020 Laserjet Printer | 02 |
| 2. | Cannon 2900LBP | 09 |
| 3. | Brother DCP-B7535DW | 01 |

SCANNERS & PHOTOCOPIER:

- | | | |
|----|-------------------------|----|
| 1. | Cannon C3226 all in one | 02 |
| 2. | Cannon 5030i all in one | 01 |
| 3. | Brother DCP-B7535DW | 01 |

NETWORKING (INTERNET & WIRELESS)

- | | | |
|----|-------------------------------|----|
| 1. | Alvarion IDU (For Lease Line) | 01 |
| 2. | Zyxel Router (For Broadband) | 04 |
| 3. | D-Link Switch | 04 |
| 4. | Wireless Repeater | 02 |
| 5. | 52 Port Manageable Switch | 03 |
| 6. | 24 Port Unmanageable Switch | 24 |
| 7. | 16 Port Unmanageable Switch | 02 |
| 8. | 8 Port Unmanageable Switch | 05 |

LIST OF SOFTWARES

Firewall Hardware also SOPHOS

Operating Systems:

1. Windows 2023 Server
2. Windows 2016 Server
3. Windows 11
4. Windows 10
5. Windows XP Professional
6. Linux

Application Software:

- | | |
|--|---|
| 1. Office and productivity | 26. Oracle SQL Developer |
| 2. Microsoft Word (word processing) | 27. Microsoft SQL Server Management Studio (SSMS) |
| 3. Microsoft Excel (spreadsheets, data analysis) | 28. SQLite Studio |
| 4. Microsoft PowerPoint (presentations) | 29. MS Access |
| 5. LibreOffice Writer | 30. Power BI Desktop |
| 6. LibreOffice Calc | 31. Tableau Public |
| 7. LibreOffice Impress | 32. Web and internet tools |
| 8. Google Docs | 33. Google Chrome (web browser, developer tools) |
| 9. Google Sheets | 34. Mozilla Firefox (with Web Developer tools) |
| 10. Google Slides | 35. Postman (API testing) |
| 11. Microsoft OneNote | 36. XAMPP or WAMP (local web server stack) |
| 12. Programming and development | 37. FileZilla (FTP client) |
| 13. Visual Studio Code (multi-language code editor) | 38. WordPress (CMS for web content) |
| 14. Eclipse IDE (Java, etc.) | 39. Graphics, multimedia, and UI |
| 15. NetBeans IDE (Java, web) | 40. Adobe Photoshop (image editing) |
| 16. PyCharm (Python) | 41. GIMP (free image editor) |
| 17. IntelliJ IDEA (Java, Kotlin, etc.) | 42. Inkscape (vector graphics) |
| 18. Jupyter Notebook (Python, data science) | 43. Canva (online design tool) |
| 19. Dev-C++ or Code::Blocks (C/C++) | 44. Adobe XD or Figma (UI/UX design, prototyping) |
| 20. Turbo C/C++ (for legacy C programming labs where still prescribed) | 45. Blender (3D graphics and animation) |
| 21. Android Studio (mobile app development) | 46. OBS Studio (screen recording and lecture capture) |
| 22. Git and GitHub Desktop (version control and collaboration) | 47. Audacity (audio recording and editing) |
| 23. Database and data tools | 48. Tally 9.0 |
| 24. MySQL Workbench | |
| 25. phpMyAdmin | |

Teaching, collaboration, and LMS

- Google Classroom (course management)
- Microsoft Teams (classes, meetings, collaboration)
- Zoom (online classes)
- Moodle (LMS for managing courses and assessments)
- Kahoot! (quizzes and interactive activities)
- Trello (project/task management for software engineering and mini projects)
- GitHub Classroom (managing coding assignments)

DIGITAL LANGUAGE LAB



LANGUAGE GURU (DIGITAL LANGUAGE LAB)

CERTIFICATE OF INSTALLATION

This is to certify that Gitarattan International Business School, Delhi has installed Language Guru (Digital Language Lab) State-of-the-art fully automated Multilingual Digital Language Lab / Communication Lab for 1 Teacher and 30 Students.

This language lab certificate is valid up to **30 June, 2027**.

DATE: 30/06/2026

CERTIFICATE NO: C52473



SCAN TO VERIFY

DIRECTOR

Email: testnow.edu@gmail.com

Activate Windows
Go to Settings to activate Windows.

Internet Facility

TAX INVOICE



Excitel Broadband Pvt. Ltd.

Plot No.48, Second Floor, Okhla Industrial Estate Phase III, South Delhi-110020

PAN No: AADCE9043K

GSTIN No: 07AADCE9043K1ZF

CIN: U63090DL2015PTC277612

Invoice No.:

7-
DLINV/11808409

Invoice Date:

24/11/2025

GITA RATAN INTERNATIONAL BUSINESS SCHOOL

P.S.P 2AB COMLEX-IIMADHUBAN CHOWK SECTOR 14 ROHINI DELHI

-110085

Delhi,

GSTIN No:

UserID:

1100715797

Service Start Date:

24/11/2025

Service End Date:

23/05/2026

Place of service: Delhi

GST QR Code:

HSN/SAC code	Description of Goods	Base Price	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Excitel Fiber I 400 6M 3600	4248.00	3600.00	9.00 %	324.00	9.00 %	324.00			4248.00
TOTAL										4248.00
Total Invoice value (in figure)										4248.00
Discount Including GST										0.00
Total Plan MRP										4248.00
Total Invoice value (in words)										Rupees Four Thousand Two Hundred Forty Eight

Excitel Broadband Pvt. Ltd.

48, Okhla Industrial Estate Phase III, South Delhi - 110020, India

Phone: (011) 69-65-69-65

www.excitel.com



Payment Receipt

Date: 24/11/2025

Payment Received From:

Address:

City:

UserName: 1100715797

Plan: Excitel Fiber I 400 6M 3600

Payment Amount (MRP)	Rs. 4248.00
In Words	Rupees Four Thousand Two Hundred Forty Eight

Payment Received in: **Online**

Payment Collected By: **D:GITA RATAN INTERNATIONAL BUSINESS SCHOOL**

Local Channel Partner: **Vikrant And Sons Huf**

address: SHOP NO 23, DDA MARKET, SEC 9, ROHINI, DELHI 110085

payment collection phone: 9811299667

This is a computer generated document. Signature and stamp are not required.

Excitel Broadband Pvt. Ltd.

48, Okhla Industrial Estate Phase III, South Delhi - 110020, India

Phone: (011) 69-65-69-65

www.excitel.com



Payment Receipt

Date : 14/01/2026

Payment Received From:

Address:

City:

UserName: 1100711625

Plan: Excitel Fiber I 300 12M 5988

Payment Amount (MRP)	Rs. 7065.84
In Words	Rupees Seven Thousand Sixty Five and Eighty Four Paise Only

Payment Received in: *Online*

Payment Collected By: *D:Ms Gita Ratan International business school*

Local Channel Partner: **Vikrant And Sons Huf**

address: SHOP NO 23, DDA MARKET, SEC 9, ROHINI, DELHI 110085

payment collection phone: 9811299667

This is a computer generated document. Signature and stamp are not required.

TAX INVOICE



Excitel Broadband Pvt. Ltd.

Plot No.48, Second Floor, Okhla Industrial Estate Phase III, South Delhi-110020

PAN No: AADCE9043K

GSTIN No: 07AADCE9043K1ZF

CIN: U63090DL2015PTC277612

Invoice No.: 7-DLINV/11977984

Invoice Date: 14/01/2026

MS GITA RATAN INTERNATIONAL BUSINESS SCHOOL

Sector 14 Rohini PSP 2A & 2B Complex -II Sector 14 Rohini Delhi 110085

-110085

Delhi,

GSTIN No:

UserID: 1100711625

Service Start Date: 14/01/2026

Service End Date: 13/01/2027

Place of service: Delhi

GST QR Code:

HSN/SAC code	Description of Goods	Base Price	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Excitel Fiber I 30...	7065.84	5988.00	9.00 %	538.92	9.00 %	538.92			7065.84
TOTAL										7065.84
Total Invoice value (in figure)										7065.84
Discount Including GST										0.00
Total Plan MRP										7065.84
Total Invoice value (in words)										Rupees Seven Thousand Sixty Five and Eighty Four Paise Only



TAX INVOICE (Original for the Receipt)

Rohini Educational Society
(Gitarattan Internation .

PSP 2A-2B, Complex-II, Madhuban Chowk, Sector-14,
Rohini, Delhi - 110085
Delhi
Delhi
India
110085
Mobile : 9311267555
Alternate Mobile :
User Id : 110760640737
Account No : 110760640737
Invoice No. : DL-B1-174846072

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Floor No.: 6th and 7th Floor,
Plot No. 42, Okhla Industrial Estate, Phase III,
Delhi - 110020.
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 07AACC8907B1Z0

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Oct, 2026	01/10/2026	₹13,766.14	15/10/2026	₹14,266.14	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹13,766.47	Total Charges	₹11,666.67
Invoice Amount (B)	₹13,766.67	CGST	₹1,050.00
Adjustments (C)	₹-233	SGST	₹1,050.00
Payments Received (D)	₹13,534	Total	₹13,766.67
Balance Amount (A+B-C-D)	₹13,766.14		

Increase your productivity with ACT Enterprise's Internet Leased Line

Dedicated Symmetric bandwidth	SLA based service	Multiple last mile redundancy	Proactive Network monitoring

+91 9176993232 eb.sales@actcorp.in

Invoice Charges

Account No: 110760640737
User Name: 110760640737

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Managed Leased Line 1 Months 50 Mbps	01/10/2026	31/10/2026	31 days	11666.66667	11,666.67

 BSNL <i>Connecting Bharat</i> Security • Affordably • Reliably	Account No : 1030095496 Invoice No : NDCDL2600547450 Invoice Date : 03-SEP-2026 Usage Period : 01-AUG-2026 to 31-AUG-2026 Fixed Monthly Charge Period available on Page 3						
Tax Invoice							
M/S GITA RATAN INTERNATIONAL BUSINESS SCHOOL P.S.P.2AB,COPLEX-II.,MADHUBAN CHOWK, SECTOR-14,ROHINI,DELHI-ROHINI COURT COMPLEX-ROHINI DL ROHINI-NEW DELHI110085-IN	<table><tr><td>TELEPHONE NUMBER 011-27555609</td><td>AMOUNT PAYABLE ₹ 917.00</td><td>DUE DATE 18-SEP-2026</td></tr><tr><td>GSTIN</td><td></td><td>Late Fee is applicable if payment is not done by due date. Refer Page 2 for details.</td></tr></table>	TELEPHONE NUMBER 011-27555609	AMOUNT PAYABLE ₹ 917.00	DUE DATE 18-SEP-2026	GSTIN		Late Fee is applicable if payment is not done by due date. Refer Page 2 for details.
TELEPHONE NUMBER 011-27555609	AMOUNT PAYABLE ₹ 917.00	DUE DATE 18-SEP-2026					
GSTIN		Late Fee is applicable if payment is not done by due date. Refer Page 2 for details.					

Account Summary

PREVIOUS BALANCE	-	PAYMENT RECEIVED	+	ADJUSTMENTS	+	CURRENT CHARGES	=	TOTAL DUE	=	AMOUNT PAYABLE
₹ 917.00		₹ 917.00		₹ 0.00		₹ 916.86		₹ 916.16		₹ 917.00

Credit Limit: ₹ 10,000.00 | Deposit Amount: ₹ 0.00

Amount in Words: Rupees Nine Hundred Seventeen Only

BSNL GSTIN: 07AABCB5576G1ZN

Summary of Current Charges		
Description	Amount ₹	
Recurring Charges	777.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	777.00	
Tax	139.86	
Total Current Charges	916.86	
Tax Details		Tax Rate
CGST	9.00%	69.93
SGST/UTGST	9.00%	69.93



Scan QR to make Online UPI

MR.SATISH THAKRAN
Accounts Officer (TR)
For Billing related issues:
9013132767

Dear Customer your Account specific Virtual Account ID is : **BSNLLCM1030095496** and IFSC Code is: **SBIN0004266**. You can make Payments Only for this account No under the above Virtual Account ID

 We're Here to Help - Anytime! Just type "Hi" on our official WhatsApp number  18004444  Pay Your Bills  Register Complaints  Upgrade Plan  And More Services Securely, Quickly & Reliably At Your Convenience	 PORTAL QR Code (for Payment)
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BHARAT SANCHAR NIGAM LIMITED	PAYMENT SLIP	<table><tr><td>Invoice No</td><td>NDCDL2600547450</td></tr><tr><td>Invoice Date</td><td>03-SEP-2026</td></tr><tr><td>Account No</td><td>1030095496</td></tr><tr><td>Phone No</td><td>011-27555609</td></tr><tr><td>Due Date</td><td>18-SEP-2026</td></tr><tr><td>Amount Payable</td><td>₹ 917.00</td></tr></table>	Invoice No	NDCDL2600547450	Invoice Date	03-SEP-2026	Account No	1030095496	Phone No	011-27555609	Due Date	18-SEP-2026	Amount Payable	₹ 917.00
Invoice No	NDCDL2600547450													
Invoice Date	03-SEP-2026													
Account No	1030095496													
Phone No	011-27555609													
Due Date	18-SEP-2026													
Amount Payable	₹ 917.00													
<table><tr><td>☐ Cash</td><td>☐ Cheque/DD</td><td>☐ Credit/Debit Card</td></tr><tr><td>Cheque/DD No. _____</td><td>Date _____</td><td>Amount ₹ 917.00</td></tr><tr><td>Bank _____</td><td>Branch _____</td><td>Signature _____</td></tr></table> Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO(CASH), BSNL, GMTD, Ambala.	☐ Cash	☐ Cheque/DD	☐ Credit/Debit Card	Cheque/DD No. _____	Date _____	Amount ₹ 917.00	Bank _____	Branch _____	Signature _____					
☐ Cash	☐ Cheque/DD	☐ Credit/Debit Card												
Cheque/DD No. _____	Date _____	Amount ₹ 917.00												
Bank _____	Branch _____	Signature _____												

POSTPAID Wi-Fi MONTHLY STATEMENT



Gita Rattan International Business School
Psp/2A 2B Complex II, Madhuban Chowk Rohini Behind Saroj
Hospital,
Delhi, Delhi, 110085,
Email Address: vc.gibs@gmail.com
Registered Telephone Number (RTN): 9711767666

Your Plan: 499 Wi-Fi_40Mbps (Monthly Rental)
Number of Connections: 1
Statement Date: 09 Sep 2026
Statement Period: 08 Aug 2026 to 07 Sep 2026

Total Amount Payable:

Due Date:

₹588.82

19 Sep 2026

Pay via
Airtel Thanks App
www.airtel.in/pay


Scan & pay via any UPI Apps
Powered by 

Last bill amount	Payment made	Payment Coupon	Credits	This month's charges	Amount Payable	Amount after due date(19Sep)
₹588.82	- ₹588.82	- ₹0.00	- ₹0.00	+ ₹588.82	= ₹588.82	₹706.82

This Month's Charges Summary				
Services	No. of Connections	Plan Charges	Other Charges	Total
Wi-Fi - 01147510008_dsl	1	₹499.0	₹0.0	₹499.00
Taxes (GST)	-	₹89.82	₹0.0	₹89.82
This month's charges				₹588.82
TOTAL Payable Amount				₹588.82
Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only				

Last Bill Summary		(Amount in ₹)
Last Bill Amount		588.82
Last Payment Made		588.82

Bills & Payments Summary						
Month	Previous Dues (A)	Payments (B)	Payment Coupon (C)	Credits (D)	This month's charges (E)	Amount Payable (A+B+C+D+E)
September'26	588.82	-588.82	0.00	0.0	588.82	588.82
August'26	588.82	-588.82	0.00	0.0	588.82	588.82
July'26	588.82	-588.82	0.00	0.0	588.82	588.82
June'26	588.82	-588.82	0.00	0.0	588.82	588.82