



4.3.1 Institution frequently updates its IT facilities including Wi-Fi


Response: CSE

1. The CSE department purchased silicon power product on 28/03/2013 with bill number: 157/30 worth of 3,09,000.00 (Three lakh nine thousand rupeesonly).
2. The CSE department purchased a media kit for RSE and RSA on 12/06/2013 with bill number: SER13005 worth of 2,11,472.62 (Two lakh eleven thousand four hundred seventy-two and sixty-twopaisaonly).
3. The CSE department purchased Projector HITACHI on 27/08/2013 with bill number: 28852303431 worth of 36,000 (Thirty six thousandonly).
4. The CSE department purchased computer peripherals on 15/01/2014 with bill number: 1354 worth of 3,400(Three thousand four hundredonly).
5. The CSE department purchased 24-port switch on 16/01/2014 with bill number: 1353 worth of 7,000(Seven thousandonly).
6. The CSE department purchased computer peripherals on 23/06/2014 with bill number: 90 worth of 5,928(five thousand nine hundred twenty eight rupeesonly).
7. The CSE department purchased computer peripherals on 23/06/2014 with bill number: 89 worth of 5,332(five thousand three hundred thirty two rupeesonly).
8. The CSE department purchased computer peripherals on 29/05/2015 with bill number: 838,856 worth of 12,860(Twelve thousand eight hundred sixty rupeesonly).
9. The CSE department purchased computer peripherals on 29/05/2015 with bill number: 838 worth of 9,240(nine thousand two hundred forty rupeesonly).
10. The CSE department purchased server and RAM's on 29/05/2015 with bill number: 862 worth of 1, 09,750(Twelve thousand eight hundred sixty rupeesonly).
11. The CSE department purchased Projector and speakers on 04/12/2015 with bill number: 1426, 1448 worth of 1,05,101.84(one lakh five thousand one hundred one rupee and eighty-four paisaonly).
12. The CSE department purchased Projector and speakers on 04/12/2015 with bill number: 1426, 1448 worth of 1, 36,400.70(one lakh thirty six thousand four hundred rupees and seventy paisaonly).
13. The CSE department purchased web cams on 10/12/2015 with bill number: BC4101 worth of 2,700(Two thousand seven hundred rupeesonly).



14. The CSE department purchased Computers on 15/02/2016 with bill number: 8857 worth of 12,70,790(Twelve lakh seventy thousand seven hundred ninety rupeesonly).
15. The CSE department purchased computer peripherals on 26/05/2016 with bill number: 284 worth of 10665.00(Ten thousand six hundred and sixty five rupeesonly).
16. The CSE department purchased computer peripherals on 13/07/2016 with bill number: 302,303 worth of 16,895.00(sixteen thousand eight hundred ninety five rupeesonly).
17. The CSE department purchased computer peripherals on 13/07/2016 with bill number: 302,303 worth of 7,940.00(seven thousand nine hundred forty rupees only).
18. The CSE department purchased computer peripherals on 29/11/2016 with bill number: 583,723 worth of 9,000.00(Nine thousand rupeesonly).
19. The CSE department purchased computer peripherals on 28/06/2017 with bill number: 177,178 worth of 46,170.00(forty six thousand one hundred seventy rupeesonly).
20. The CSE department purchased computer peripherals on 28/06/2017 with bill number: 177,178 worth of 29,955.00(Twenty nine thousand nine hundred and fifty five rupees only).
21. The CSE department purchased optoma Projector on 19/02/2018 with bill number: 163, worth of 23,046.87(twenty three thousand forty six rupeesonly)
22. The CSE department purchased computer peripherals on 13/03/2018 with bill number: 614 worth of 10,042.34(Ten thousand forty two rupeesonly).
23. The CSE department purchased computer peripherals on 13/03/2018 with bill number: 614 worth of 5,084.73(five thousand eighty four rupeesonly).
24. The CSE department purchased an EPSON printer on 08/02/2019 with bill number 652 worth 12,500 (Twelve thousand five hundred rupeesonly)
25. The CSE department purchased an ACER Laptop on 02/02/2019 with bill number 936 worth 28000 (twenty eight thousand Rupeesonly)




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IT

26. The IT department purchased computer peripherals on 10/06/2013 with bill number: 107 worth of 6100(six thousand one hundred rupees)
27. The IT department purchased computer peripherals on 7/10/2013 with bill number: 4476 worth of 7070(seven thousand seventy rupees)
28. The IT department purchased computer peripherals on 17/10/2013 with bill number: 475&476 worth of 6630(six thousand six hundred thirty rupees)
29. The IT department purchased computer peripherals on 15/01/2014 with bill number: 1354 worth of 3900(Three thousand nine hundred rupees)
30. The IT department purchased computer peripherals on 23/06/2014 with bill number: 89&90 worth 37,550(thirty seven thousand five hundred fifty rupees).
31. The IT department purchased 60 COMPUTERS on 15/11/2014 with bill number: 263 worth of 13,38,000(thirteen lakh thirty eight thousand rupees)
32. The IT department purchased computer peripherals on 23/05/2015 with bill number: 838 worth of 12500-(twelve thousand five hundred rupees)
33. The IT department purchased 1- HP SERVER on 29/5/2015 with bill number: 862 worth of 61000-(Sixty one thousand rupees)
34. The IT department purchased AUDIO AMPLIFIER,SPEAKERS&MIKES on 07/08/2015 with bill number: 348 worth of 37980(thirty seven thousand nine hundred eighty rupees)
35. The IT department purchased computer peripherals on 18/06/2016 with bill number: 257 worth of 11550 (Eleven thousand five hundred fifty rupees)
36. The IT department upgraded 35 computers from 2 gb ram to 6gb ram on 18/06/2016 with bill number: 257 worth of 42000(forty two thousand rupees).
37. The IT department purchased Projectors OPTOMA on 17/01/2017 with bill number: 213 worth of 58,800.(fifty eight thousand eight hundred rupees)
38. The IT department purchased 24 port gigabit switches on 28/03/2017 with bill number: 1159 worth of 5500.(five thousand five hundred rupees)
39. The IT department purchased 64 Computers on 23/06/2017 with bill number: 41 worth of 23,40,000(Twenty three lakh forty thousand rupees)



40. The IT department purchased LENOVO Laptop on 14/06/2018 with bill number: 152 worth of 27000(twenty seven thousand)
41. The IT department purchased projector installation material on 18/06/2018 with bill number: 26 worth of 6800(six thousand eight hundred rupees)



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S&H

42. The S&H department purchased Optima projector/ECLS LAB on 17/06/2016 with bill number: 20 worth of Rs.28,625 (Twenty eight thousand six hundredsand
43. The S&H department purchased ELCS SOFTWARE on 15/12/2016 with bill number: SX1201621 worth of Rs. 1,00,00 (one lakh rupeesonly)
44. The S&H department purchased electronic goods/ ELCS LAB on 12/10/2017 with bill number 208 worth of Rs.12,075 (Twelve thousand and seventy five rupeesonly)
45. The S&H department purchased Unisound UPS-service-ELSC on 18/10/2017 with bill number: 2609 worth of Rs.730 (Seven hundred and thirty rupeesonly).
46. The S&H department purchased Projector for the department on 15/11/2017 with bill number: 118 worth of Rs.29,500(Twenty nine thousand five hundred rupeesonly)
47. The S&H department purchased Canon Toner for the department on 28/03/2018 with bill number: 692 worth of Rs.3,900(Three thousand and nine hundred rupeesonly)
48. The S&H department purchased Mouses (Logitech) for the department on 21/02/2018 with bill number: 571 worth of Rs.8,000(Eight thousand rupees only)
49. The S&H department purchased ALL IN ONE COMPUTER 75 inches of 4K resuolution,built in android on 25-2-2021 with bill number:49 worth Rs1,62,000(1 lakh sixty two thousand rupees only)



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EEE

50. The Department of EEE had purchased 40 computers on 12/8/2012 with bill number: CS 520 worth of 7,98,000/- (Seven lakh ninety eight thousand rupees)
51. The Department of EEE had purchased MATLAB 2015A&B software on 30/09/2015 with bill number 1002914 worth 13,04,917 (Thirteen lakh four thousand nine hundred seventeen rupees)
52. The Department of EEE had purchased Computer peripheral (4GB Ram) on 13/05/2016 with bill no 241 worth 1,250/- (one thousand two hundred fifty rupees)
53. The Department of EEE had purchased Computer Peripherals (speakers & Amplifier) on 28/04/2017 with bill no 849 worth 23,000/- (twenty three thousand rupees)
54. The Department of EEE had purchased Computer Peripherals (logistic mouses-25) on 13/06/2017 with bill no 7682 worth 5,625/- (five thousand six hundred twenty five rupees)
55. The Department of EEE had purchased LCD projector (optima) on 20/07/2017 with bill no 49 worth 29,500/- (Twenty nine thousand five hundred rupees)
56. The Department of EEE had purchased 2 Viewsonic Projectors on 23/08/2018 with bill no 78 worth 78,158/- (seventy eight thousand one hundred fifty eight rupees)
57. The Department of EEE had purchased Computer peripherals (HDMI cables, VGA cables) on 23/8/2018 with bill no 78 worth 5592/- (five thousand five hundred ninety two rupees).
58. The Department of EEE had purchased Computer peripherals (sata cable, SMPS-4, Hard disk-3, key board-2, Mouse-5) on 27/12/2018 with bill no 29 worth of 10,030/- (Ten thousand thirty rupees)
59. The Department of EEE had purchased Computer peripherals on 3/07/2019 with bill no 202 worth of 3,420/- (Three thousand four hundred twenty rupees)
60. The Department of EEE had purchased Computer peripherals on 18/08/2020 with bill no 261 worth of 5,600/- (Five thousand six hundred)






CIVIL

61. The CE department purchased Arc GIS Software on 28/03/2016 with invoice number 26327509 worth of 5,75,000 (Five lakh seventy five thousand rupeesonly).
62. The CE department purchased Staad Pro Software on 31/03/2016 with invoice number HOPE/2015-16/814 worth of 3,96,950 (Three lakh ninety six thousand nine hundred and fifty rupeesonly).
63. The CE department purchased assembled desktop PC, keyboards, Mouse on 11/05/2016 worth of 11,24,280 (Eleven lakh twenty four thousand two hundred and eighty rupees only).
64. The CE department purchased computer peripherals on 23/07/2018 worth of 6,850 (Six thousand eighty hundred fifty rupeesonly).




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MECH

65. The ME department purchased ANSYS Academic Teaching introductory version 14.5 32000 nodes and 25 Perpetual Licenses with invoice number 012-2013-14 dated 15/05/2013 worth of 4,00,000 (Four lakh rupees only).
66. The ME department purchased PRO/ENGINEER University Plus Lab bundle-50 CREO 2.0 PERPETUAL LICENCE with invoice number 02/2013-14 dated 01/07/2013 worth of 4,00,000 (Four lakh rupees only).
67. The ME department purchased ACER Desktop Computer systems (Qty – 30) on 3/09/2013 with Qt number: C 325 worth of 6,36,000 (Six lakh Thirty six thousand rupees only).
68. The ME department purchased computer peripherals (Qty-56) on 5/03/2018 with invoice bill number: 613 worth of 14,350 (Fourteen thousand three hundred fifty rupees only).
69. The ME department purchased computer peripherals (Qty-6) on 26/06/2018 with invoice bill number: 689 worth of 5,950 (Five thousand nine hundred fifty rupees only).
70. The ME department purchased computer peripherals (13 Motherboards) on 02/07/2018 with invoice bill number: 030/2018-19 worth of 1,180 (one thousand one hundred eighty rupees only).
71. The ME department purchased computer peripherals (Qty-6) on 26/06/2018 with invoice bill number: 689 worth of 5,950 (Five thousand nine hundred fifty rupees only).
72. The ME department purchased computer peripherals (13 Motherboards) on 02/07/2018 with invoice bill number: 030/2018-19 worth of 1,180 (one thousand one hundred eighty rupees only).
73. College purchased 15 View sonic Projectors and The ME department was allocated View sonic Projectors (Qty-3 for Mech. Dept. & 1 for Dassault system lab) on 23/08/2018 with invoice number: 78 total worth of 522000 for 15 projectors (Five Lakhs Twenty two thousand only).
74. The ME department purchased Mouse Logitech (Qty-4) on 17/11/2018 with invoice number: 698 worth of 1200 (Twelve thousand rupees only).
75. The ME department purchased UPS Battery (Qty-1) on 22/11/2018 with invoice number: 711 worth of 750 (Seven hundred and fifty rupees only).
76. The ME department purchased ACER Veriton I7 Desktop Computer systems (Qty



- 35) and ACER Veriton I5 Desktop Computer systems (Qty – 36) on 17/01/2019 with Invoice number: GST5214/18-19 (Buyers order No: P.O. Dt: 20-12- 2018) worth of 37, 18,534 (Thirty seven lakhs Eighteen thousand Five hundred and thirty four rupees only).
77. The ME department purchased computer peripherals (Dgs-1024d Dlink, Rj 45 connectors, 6u rack, CABLE 6) on 18/01/2019 with invoice bill number: 876 worth of 47,400.50 (Forty seven thousand four hundred and fifty paisaonly).
78. The ME department purchased computer monitor (18.5 compaq monitor) on 15/12/2020 with invoice bill number: 594 worth of 5000.00 (Five Thousand rupees only).
79. The ME department purchased computer peripherals (18.5 compaq monitor) on 22/12/2020 with invoice bill number: 635 worth of 4220.00 (Four thousand two hundred twenty rupees only).
80. The ME department done service for XLMILL CNC Machines on 23/1/2021 with invoice bill number: G26A/20-21/067 worth of 11,500.00 (Eleven thousand five hundred rupess only).



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ECE

81. The ECE department purchased Projector Sony and HIATACHI on 08/08/2013 with bill number:61 worth of 65,500.00 (Sixty five thousand five hundredonly).
82. The ECE department purchased ML MATLAB 8.5 Software on 30/09/2015 with bill number: KASL1516/1002914 worth of 13,04,917.00 (ThirteenLakhs Four Thousand Nine Hundred SeventeenOnly).
83. The ECE department purchased Amplifier, Mike and speakers on 12/12/2015 with bill number: 1522 worth of 54,000.00(Fifty four thousandonly).
84. The ECE department purchased Mentor Back End-HEP1software on 17/06/2016 with bill number: CUP/2016-17/03/HYD worth of 3,00,000.00 (Three Lakh only).
85. The ECE department purchased server and 31 RAM's on 23/05/2016 with bill number: 241 worth of 40,200 (Forty thousand two Hundredonly).
86. The ECE department purchased computer peripherals on 29/07/2017 with bill number: 88 worth of 21,595.00(Twenty one thousand five hundred and ninety fiveonly).
87. The ECE department purchased Projector OPTOMA on 30/06/2017 with bill number: 43 worth of 28,500 (Twenty eight thousand five hundredonly).
88. TheECEdepartmentpurchased32desktopsystemson17/01/2019 with a billnumber 214/18-19 worth 37,18,534.00 (thirty seven lakhs eighteen thousand five hundred thirty four only) towards establishment of Digital Signal Processing



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MBA

89. The MBA department purchased Canon 2900 laser Jet Printer on 16/07/2015 with bill number: 1015 worth of 6,700.00 (Six Thousand Seven Hundred rupeesonly).
90. The MBA department purchased Laptop Adopter on 23/09/2015 with bill number: 1260 worth 1, 100 (One Thousand one Hundred Rupeesonly).
91. The MBA department purchased Optoma Projector Model S341 on 17/10/2017 withbill number: 104 worth 29, 500 (Twenty Nine Thousand five Hundred Rupeesonly).
92. The MBA department purchased Zebronics UPS 600 VA on 25/10/2017 with bill number: 242 worth 1, 500 (One Thousand Five Hundred Rupeesonly).
93. The MBA department purchased Canon Mf244dw Printer on 30/10/2017 with bill number: 255 worth 17, 200 (Seventeen Thousand Two Hundred Rupeesonly).
94. The Department Purchased Viewsonic Projector Model PA 503S on 23/8/2018 with bill no 78 worth Rs. 24,609.37 (Twenty Four Thousand Six Hundred and nine rupees thirty sevenpaise)
95. The Department Purchased Viewsonic Model PA 503S on 2/9/2018 with bill no 90 worth Rs. 24,609.37 (Twenty Four Thousand Six Hundred and nine rupeesthirty Sevenpaise)
96. The Department Purchased lenova Desktop i3 10th generation,4gb Ram,1TB hard disk with bill no PIS/20-21/26 ON 15/03/2021 worth Rs. 32,500(Thirty two thousand five hundred rupees only)



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INTERNET			
SERVICE	YEAR	BANDWIDTH	TYPE
BSNL	2008	1Mbps	LEASED LINE
BSNL	2009	1Mbps	LEASED LINE
BSNL	2010	1Mbps	LEASED LINE
META MAX	2011	2Mbps	LEASED LINE
STPI	2012	6Mbps	LEASED LINE
STPI	2013	6Mbps	LEASED LINE
STPI	2014	10Mbps	LEASED LINE
STPI	2015	20Mbps	LEASED LINE
BSNL	2016	30Mbps	LEASED LINE
BSNL,ACT	2017	50Mbps	LEASED LINE
BSNL,ACT	2018	65Mbps	LEASED LINE
BSNL,ACT	2019	65Mbps	LEASED LINE
BSNL,ACT	2020	65Mbps	LEASED LINE
BSNL,ACT	2021	130Mbps	LEASED LINE



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