INSTITUTE OF ENGINEERING & TECHNOLOGY

AISHE ID:C-18113

NAAC SSR

CYCLE II



4: INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

4.3.1 Institutional IT Facilitiesand Internet Connections

4.3.1 Invoices Related to IT Infrastructure



Approved by AICTE, New Delhi, Government of AP & Affiliated to JNTUK, Kakinada, Accredited by NAAC and An ISO 9001:2015 Certified Institution Bhoopalapatnam, Rajamahendravaram, E.G. Dist, AP-533103









INSTITUTE OF ENGINEERING & TECHNOLOGY



(Approved by AICTE, New Delhi, Affiliated to JNTUK, Kakinada, Accredited BY NAAC) BHOOPALAPATNAM, RAJAMAHENDRAVARAM, E.G. Dist., AP, 533107. eMail: office@rietrjy.co.in Website: www.rietrjy.co.in Ph: +91 91212 14413

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

S.No	Description	From	То
1	Summary of Computer Bills	2	4
2	Internet bandwidth Bills	5	5
3	LCD Projector Xerox Machines, Printer Invoices	6	11
4	Computer Details	12	14
5	Stock Register	15	19





INSTITUTE OF ENGINEERING & TECHNOLOGY



(Approved by AICTE, New Delhi, Affiliated to JNTUK, Kakinada, Accredited BY NAAC) BHOOPALAPATNAM, RAJAMAHENDRAVARAM, E.G. Dist., AP, 533107. eMail: office@rietrjy.co.in Website: www.rietrjy.co.in Ph: +91 91212 14413

SUMMERY OF COMPUTER BILLS

S.No	Date of Purchase	Invoice Of Details	Total Systems	Configuration
1	01-12-2009	J9B6114090	75	Dual Core Processor@2.0Ghz ,2 GB Ram, 320 HDD
2	30-09-2010	84-30-09-20	65	Intel Core 2 Duo Processor@2.6Ghz, 2GB Ram,320GB HDD,Lenovo 18.5
3	01-08-2011	04-01-08-2011	100	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5
4	08-01-2015	08-08-01-2015	30	Intel Dual Core Processor@3.20Ghz, 4GB Ram,500 GB HDD,Lenovo 18.5
5	11-01-2022	CASAP/22-23/73	70	Intel i5 6th Gen,8GB Ram,256 SSD,18.5 Monitor
6	28-10-2023	SRC/23-24/1989	33	Intel i5 6th Gen,8GB Ram,240 SSD,2GB VGA Card
7	07-03-2024	198-07-03-2024	60	Intel i5 4th Gen, 8GB Ram,256 SSD,19 Inch Monitor
	Total		433	

Invoice No.

Delivery Note

Supplier's Ref.

CASAP/22-23/73

Buyer's Order No.

RIET/2022-23/PO/01

Despatched through

Terms of Delivery

Despatch Document No.

11-Jun-2022

Mode/Terms of Payment

Other Reference(s)

Delivery Note Date

10-Jun-2022

Destination

Dated

Dated

CA&S SOLUTIONS (P) LTD -AP- (2022-23) CA&S SOLUTIONS (17 FL)

D No. 47-10-20, Flat No. 8-2
302A, 3. Rd Floor
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Dwartestapleza
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Pri. 691-209-0097, 2716787
GSTINUIN: 37AASCOS0538 1ZZ
GSTINUIN: 37AASCOS0538 1ZZ
GIN: U72200AP300PTG034548
E-Mail: Surendra@cassolutions.in RAJAMAHENDRI INSTITUTE OF ENGINEERING & TECHNOLOGY BHOOPALAPATNAM, RAJAMAHENDRAVARAM-533107 : Andhra Pradesh, Code : 37 State Name

Buyer (if other than consignee) RAJAMAHENDRI INSTITUTE OF ENGINEERING & TECHNOLOGY BHOOPALAPATNAM, RAJAMAHENDRAVARAM-533107 State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

HP ELITE DESK 800 G2

TYEAR WARRANTY

No

1

Amount per · Disc % Rale HSN/SAC Quantity Description of Goods 14 23 728.60 20,338.98 NOS 70 NOS: 84715000 ISINTH GENEGE RAM 756GE SS M.2 KYB & MOUSE/18 SINCH MONITOR 1,28,135.57 9: % OUT PUT CGST @ 9% 1,28,135.57 9.96 OUT PUT SGST @ 9% 0.26 Round Off

E & O E Amount Chargeable (in words) Indian Rupees Sixteen Lakh Eighty Thousand Only State Tax Total Central Tax Rate : Amount 9% 1,28,135.57 Anc. at Tex Amount 1,28,135.57 2,56,271.14 1,28,135.57 2,56,271.14 HSN/SAC Rate 1,28,135.57 84715000 Total 14,23,728.60

Tax Amount (in words): Indian Rupees Two Lakh Fifty Six Thousand Two Hundred Seventy One and Fourteen paise Only.

: AABCC8053B

Company's Service Tex No.: AABCC8053BST001

Company's PAN

70 NOS

: STATE BANK OF INDIA Company's Bank Details Bank Name : ST A/c No. : 00000039089782576
Branch & IFS Code : Sme Branch & SBIN0053616

₹ 16,80,000.00

for CASS SOLUTIONS (PALTO

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice

TAX INVOICE SRI RAJ COMPUTERS & IT SOLUTIONS #5-12-16, Ground Floor, Nageswarzo Street Near Mardemma Temple Peddapuram 99499-15177/7386089800 GSTIN/LINE 3700EP817E2N1370 9949915177/7385089900 GSTIN/UIN: 37CQEPB1752N1ZQ State Name: Andhra Pradesh, Code: 37 E-Mail: rajcomputers.pdp@gmail.com Buyer (Bill to) Rajamahendri institute of Engineering & Technology A, East Godavari State Name : Contact ri : Andhra Pradesh, Code : 37 : 7386313999 Part No. HSN/SAC Description of Goods No. 12345

Invoice No. e-Way Bill No. Dated 28-Oct-23 SRC/23-24/1989 Delivery Note Other References Reference No. & Date. Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. Destination Dispatched through Terms of Delivery

Rate

(Incl. of Ta

Amount

REFURBHISED DESKTOP SYSTEMS INTEL CORE 15 6TH GEN PROCESSOR DDR3 8GB DESKTOP (OEM) LEXAR 241GB SSD ZEBRONICS GT610 ZGD3 VGA CARD DELL USB KEY BOARD - KB216 DELL USB MOUSE -MS116	84733090 847830 84733030 85235100 847330 84716040 84716060		33.00 No.s 33.00 No.s 33.00 No.s 33.00 No.s 33.00 No.s 33.00 No.s 33.00 No.s	4,950.01 3,000.00 949.99 1,750.00 1,950.00 450.00 200.00	4,104.92 2,542.37 805.08 1,483.05 1,652.54 381.96 169.49	No.s No.s No.s No.s No.s	1,38,432.36 83,898.21 26,567.64 48,940.65 54,533.82 12,594.88 5,593.17 3,70,550.73	
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MATERIAL INWARD				And the state of t				
inward No. 448 Date 28 (D) 1 /ehicle No. No. of Pkts	1		The second secon					
 temarks '	ty		231.00 N				₹4,37,250.00	0
 Amount Chargeable (in words) INR Four Lakh Thirty Seven Thousand Two		Fifty Onl	y ible	CGST	SGST t Rate	/UTG	E, & O, E	=

Rate Amount Tax Amount 576 33,349.57 66,699.14 Taxable Value 3,70,550.73 Total: 3,70,650.73 Rate

Tax Amount (in words): INR Sixty Six Thousand Six Hundred Ninety Nine and Fourteen palse Only Company's PAN : CQEPB1752N

Companys PAR Declaration of the Superior of the goods described and that all particulars are true and correct.

2. Manufactures policies of warranty repairs / replacement only of parts are in good physical condition products with broken / burn, pin bends, pen/pendil marks, cracks missing / tempered components & tempered warranty stickers will be rejected and considered warranty void 3. Customers accept & agree that the warranty in respect of equipments supplied here under is given by the manufacturer & thereof & SRI RAJ COMPUTERS & IT SOLUTIONS shall not be that the last of the second state of the s

Company's Bank Details
A/c Holder's Name: Srl Rajcomputers & IT Solutions
Bank Name: IDBI BANK, PEDDAPURAM
A/c No. 150910200002400
Branch & IFS Code: Peddapuram & IBKL 1001E84 PUTERS & IT SOLUTIONS

SUBJECT TO PEDDAPURAM JURISDICTION

Thin is a Computer Generaled Invoice

GSTIN: 37AADFI7698M1ZH	T/	X INVOICE		Coll	: 93469 99300
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	State	: Augth		1.1 -	
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		Code		Price	Before CST
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State : Andhra Pradosh		- 	otal Amount A	fter Tay	
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FSC: SBIN0005151		-	ST Page 1	Poce Charge	COLUMN TO A STATE OF THE STATE
ileration : 1. Goods once sold cannot be	taken back or exchanged		For	CASA ded	Electronics
startion: 1. Goods once sold cannot be renal inferest @24% p.a. will be payable of the Court at Andhra Predesh shall have as any disoules within out this extent	n payment beyund due date. clusive jurisdiction for decidir	ng	13	18) M	



Bharat Sanchar Nigam Limited

Tax Invoice

RIET COLLEGE.

BHUPALAPATNAM BHUPALAPATNAM RAJANAGARAM EAST GODAVARI AP 533294

TELEPHONE NUMBER 08832489129

GSTIN

Account No : 9031243693

Invoice No: SDCAP0030363459

Invoice Date : 03/02/2024

Fixed Charged Period

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

AMOUNT PAYABLE

81243.00

PAY NOW

DUE DATE 19/02/2024

24x7 Toll Free Helplin Call or WherevApp Hill to 1800 4444

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE Sand Des 79,649.26

PAYMENT RECEIVED ತಿಗ್ಗಿತ್ತಾಗೆ ಕೆಲ್ಲಾಕ (-) 0.00

ADJUSTMENTS ಸ್ಥೆಬಾಲು (+) 0.00 ₹

CURRENT CHARGES إيوا كواج

1,592.99

(+)

(=) 81,242.25

AMOUNT PAYABLE و سند ا (=) 81243.00

Amount in Words; Rupeus Eighty One Thousand Two Hundred and Forty Times Only

TOTAL DUE

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Summary of Charges grad Dag **Current Charges** 3-35 arģ Recurring Charges 5 K A8 5 100 One Time Charges ವಾಯಕ ಮುಕ್ಷಂ Usage Charges

Miscellaneous Charges Discounts Late Fee

Total Taxable (Rs.) Tax

Total Current Charges Tax Details Description CGST SOST

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9 00%

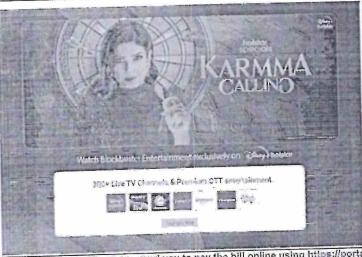
O Cura

Amount ₹ 0.00 0.00 0.00 0.00 0.00 1349.99

1.349.99 243,00 1.592.99

Amount 121.50 121.50 USAGE HISTORY (6 MONTHS) Data(GB) Voice(Min) 5100 4 1110 2 14 أواء المعا 2 147 G Min Jur23 Aug 23 80/23 Cor23 No. 23 D 23

Dear Customer, Soft copy of this bill has been mailed to your ID ramanapillavd@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".



Scan 'QR' Code to make Online Portal

PVRSSAPLS PRAKASH Accounts Officer (TR) For Billing related issues

0883-2474533

UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.infor use My BSNL opp or your mobile to avail our services 24X7.

My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

______ Daled

CANCELLES CONTRACTORS

Cheque/DD No.

Mode of Payment

Credit/Debit Card PRINCIPAL

RAJAMAHENDRI

Signature - INSTITUTE OF ENGINEERING TECHNOLOGY BHOOPALAPATNAM. RAJAMAHENDRAVARAM-533 107. E.G.Dist. Please Charge Rs -

SDCAP0030363459 Invoice No 03/02/2024 Invoice Date 9031243693 Account No 08832489129 Phone No 19/02/2024 Due Date ₹ 81243.00 Amount Payable

For Bank use only



GM Enterprises

Treasury colony,Pratepnagar,Kakinada 533004, Andhra Pradesh, Mobile: 9440138558 Email: gmenterprises1221@gmail.com

RAJAHMAHENDRI INSTITUTE OF ENGINEERING AND TECHNOLOGY, RAJAHMUNDRY

Invoice No. 24015.

Invoice Date 03/02/2024

RAJAHMUNDRY	24010.		
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Kyocera Ecosys M2040dn	1 PCS	45,000	45,000
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	RECEIVED AM	Kyocera Ecosys M2040dn ITEMS QTX. 1 PCS	RECEIVED AMOUNT

Total Amount (in words) Forty Five Thousand Rupees

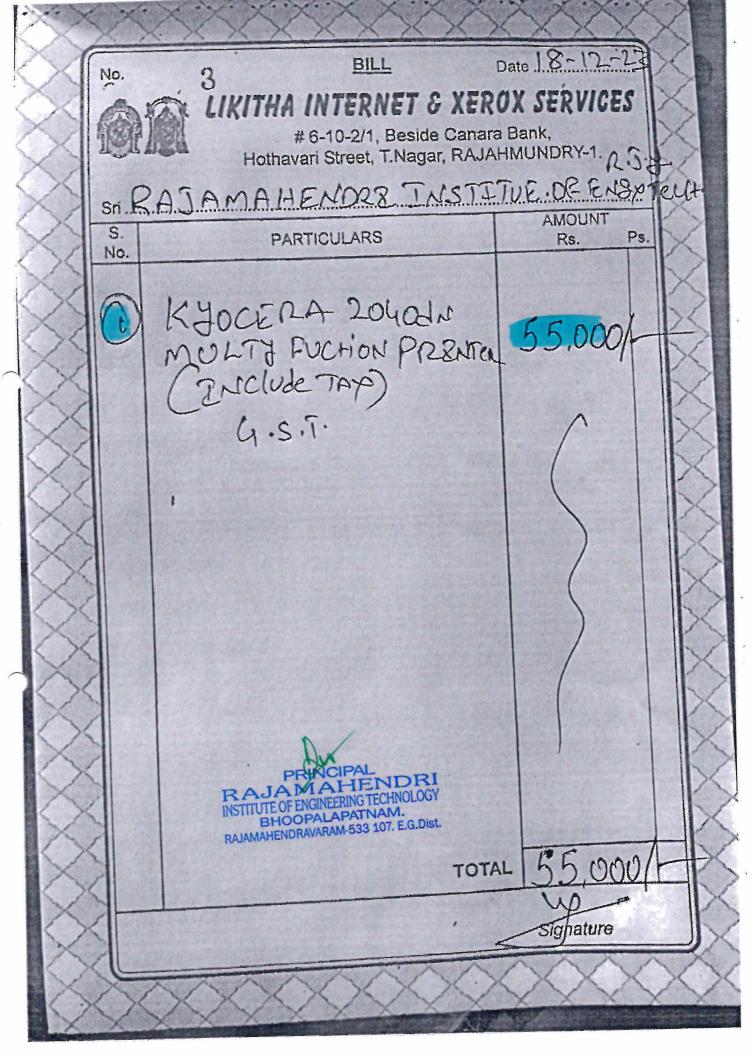
Bank Details

Name: IFSC Code: Account No: GM Enterprises CIUB0000124 510909010179248

Bank:

City Union Bank,KAKINADA

INSTITUTE OF ENGINEERING TECHNOLOGY BHOOPALAPATNAM. RAJAMAHENDRAVARAM-533 107. E.G.Dist.



Cell: 9000477888



SUCCESS COPIERS

D.No.6-12-5/1, Chintala Thota, Murthy'S General Stores Opp. Street, Lock Down, PALAKOL - 534 260, W.G. Dt.

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Ruper. Thirty three Thousand and Fourty Rupers only

Mand Gooder

Signa" stome"

Proprietor

GODAVARI ENTERPRISES #35-11-29/3 Near Annapuma Theatre Junction, Rajahmundry GSTIN/UIN: 37CEIPS2323J1Z9 State Name: Andhra Pradesh, Code: 37 Contact: 9666825358 E-Mail: godavanenterprises5358@gmail.com Consignee (Ship to) RIET COLLAGE		Invoice No. GE/23-24/4 Delivery Not CASH Reference N Buyer's Ord	o & Date. er No.	Other F	Referency Note	Automore and a second
BHOPALPATNAM State Name : Andhra Pradesh, Code: 37 Buyer (Bill to) RIET COLLAGE BHOPALPATNAM State Name : Andhra Pradesh, Code: 37	1 . 	Disparched Terms of D		Destin	ation	
Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rale	per	Amount
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Total	al	1 PC	3 -			₹ 15,300.00 E. & O.

Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Only

INR Fifteen Thousand Three Hundred Only	Taxable CGST SGST/UTGST Total
Total	Value Rate Amount Rate Amount Rate Rate
Tex Amount (in words): INR Two Thousand Three Hund	Arc No. Branch & IFS Code: RAJAHMAHENDRAVARI & CBIN0280822 Branch & IFS Code: RAJAHMAHENDRAVARI & THE RESES Branch & IFS Code: RAJAHMAHENDRAVARI & CBIN0280822 Branch & IFS Code: RAJAHMAHENDRAVARI & CBIN0280822
15 and the section of the	COUNTRY CONTRACTOR

that this invoice shows the actual price of the as uccorbed and that all particulars are true and correct.

SUBJECT TO RAJAHMUNDRY JURISDICTION

This is a Computer Generaled Invoke

Tax Invoice

Sold By: Buzz Retail India Private Limited,

Ship from Address War have Salar Guardiane At 176 gr. Patrick, From Patrick, Typ Carbon day Market, Total Ship and Day Phone, Minerally, Statistics and Spines - 42104, INSAM.

GSTIN - 27AAECB1611P1ZN



Invoice Number # FAJ4YYZ400822469

Order ID:

OD330544287155736100

Order Date: 22-02-2024

Invoice Date: 22-02-2024 PAN: AAECB1611P

CIN: U52100UP2010PTC191889

Bill To Riet College

Rajamahendri Institute of Engineering & Technology (RIET), Bhoopalapatnam, Near Pidimgoyyi, Pidimgoyyi. Rajahmundry 533107 Andhra

Pradesh

Phone: *******

Ship To Riet College

Rajamahendri Institute of Engineering & Technology (RIET), Bhoopalapatnam, Near

Pldimgoyyi, Pidimgoyyi. Rajahmundry 533107 Andhra

Pradesh

Phone: xxxxxxxxx

*Keep this invoice and manufacturer box for wantanty purposes.

Total items: 1 Product	Title	Qty	Gross	Discounts	Taxable Value ₹	IGST ₹	Total ₹
Product			Amount ₹	/Coupons ₹	Value v		
Single Function Printers FSN: PRNDZ4ZUQB9G8KYQ HSN/SAC: 84433240eà	Canon LBP6030B Single Function Monochrome Laser Printer Warranty: 1 year Onsite warranty from the date of purchase 1. [IMEUSerful No: NTNA760844]	i	11349.00	-1135.00	8655.93	1558.06	10214.00
	iest: 18.0 % Shipping And Handling Charges	1	40 00	-40.00	0.00	0.00	0.00
	Total	1	11389.00	-1175.00	8655.93	1558.06	10214.0

Grand Total

₹ 10214.00

Buzz Retail India Private Limited 🔍

cse Hud sir

Authorized Signatory

Fügkart 🚜 Thank You!

Returns Policy: At Figher we try to deliver perfectly each and every time. That is the effectioner than you need to remain the non-phone do no with the original Brand box/price tag, original packing and invoice with a with the will be such that the first to the part of the part of the test to be the te

The greater while we are inscribed for and tout a convey on and we for its sole.

Populogical Boxz Retail today Private Landerd, N. 72 N. 741, DEDIA PROJET LIBRORD, TAXANDE GARRIER, NEW DECHE, D. Ma., Frence

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. page 1 of 1

INSTITUTE OF ENGINEERING TECHNOLOGY BHOOPALAPATNAM. RAJAMAHENDRAVARAM-533 107. E.G.Dist. INVOICE

RG POWER SYSTEMS

068 **Delivery Note**

RG POWER SYSTEMS NO.7/3 C.M. New Colony. 4th Street. Perambur. Chemai - 500 011. Cell - 9791555299 / 9840282428 GSTIN - 33BWFPS3171N1Z4 E-mail:rgpowersystems@gmail.com

Buyer Rajamahendhri Institute of Engg & Technology

Bhoopalapatinam Rajamahendravaram Ph: 9866108738, 9908158158 Invoice No.

Dated 13-Mar-2024

Mode/Terms of Payment

Other Reference(s) Supplier's Ref.

Deled Buyer's Order No.

Despetch Document No. Dated

Eway - 501624098799 dt 13-3-24 Despatched through Destination

Rajamundry Navata Transport

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Spares & Services for 6kva Online Ups	1 Nos	10,000.00	Nos	10,000.00
Sac Code - 999717 Gat @ 1076 SI.No: 2403013 Spares & Services for 8kva Online Ups System	1 Nos	12,000.00	Nos	12,000.00
Sec Code - 998717 Gst @ 18% SI.No: 2403005 Quanta 42Ah ,12vdc SMF Battery with Stand Hsn Code - 85072000	10 Nos	3,995.00	Nos	39,950.00
Warranty - 2 Years Gst @ 20%				- 61,950.00
IGST @ 18% IGST @ 28%	IGST @ 18% IGST @ 28%		3,960.00 11,186.00	
	and the same of th			77,096.0
Total	12 Nos	•	1	E. & O. E

Amount Chargeable (in words)

Rs. Seventy Seven Thousand Ninety Six Only

Remarks:

Advance payment Rs.77,096/- SBI Dt. 28-2-2024 received by NEFT

Company's VAT TIN

Declaration

: 33BWFPS3171N1Z4

We declare that this invoice shows the actual price of the goods described and that all particulars are true

and correct.

This is a Computer Generated Invoice



INSTITUTE OF ENGINEERING & TECHNOLOGY



(Approved by AICTE, New Delhi, Affiliated to JNTUK, Kakinada, Accredited BY NAAC)
BHOOPALAPATNAM, RAJAMAHENDRAVARAM, E.G. Dist., AP, 533107.
eMail: office@rietrjy.co.in Website: www.rietrjy.co.in Ph: +91 91212 14413

Location of PC's (Computer's Details) <u>STUDENTS USAGE SYSTEMS</u>

S.No	NAME OF THE LAB	LAB ROOM NO	TOTAL SYSTEMS	SYSTEM CONFIGURATION	DATE OF PURCHASE
1	CSE LAB-01	44	80	Intel i5 6th Gen,8GB Ram,256 SSD,18.5 Monitor/ Intel Core 2Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	11-01-2022 / 01-08- 2011
2	CSE LAB-02	LAB-2	60	Intel Core 2 Duo Processor@2.6Ghz, 2GB Ram,320GB HDD,Lenovo 18.5	30-09-2010
3	CSE LAB-03	LAB-3	66	Intel Core 2Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	30-09-2010
4	CSE LAB-04	LAB-4	55	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-2011
5	ENGLISH LAB	45	35	Intel i5 4th Gen, 8GB Ram,256 SSD,19 Inch Monitor	07-03-2024
6	LIBRARY	37	15	Intel Core 2 Duo Processor@2.6Ghz, 2GB Ram,320GB HDD,Lenovo 18.5	30-09-2010
	TOTAL	J	311		

PRINCIPAL



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ACADEMIC& ADMINISTRATIVE USAGE SYSTEMS

S.No	NAME OF THE LOCATION	ROOM	TOTAL SYSTEMS	SYSTEM CONFIGURATION	DATE OF PURCHASE
1	SECRETERY	006	1	Intel Core 2 Duo Processor@2.6Ghz, 2GB Ram,320GB HDD,Lenovo 18.5	30-09-2010
	PRINCIPAL	009	1	Intel i5 6th Gen,8GB Ram,256 SSD,18.5 Monitor	11-01-2022
3	ACCOUNTS	007	2	Intel Core 2 Duo Processor@2.6Ghz, 2GB Ram,320GB HDD,Lenovo 18.5	30-09-2010
4	OFFICE	007	5	Intel Core 2 Duo Processor@2.6Ghz, 2GB Ram,320GB HDD,Lenovo 18.5	30-09-2010
5	EXAM CELL	008	3	Intel Core 2 Duo Processor@2.6Ghz, 2GB Ram,320GB HDD,Lenovo 18.5	30-09-2010
	COE CTAFE DOOM	NILL	1	Intel i5 6th Gen,8GB Ram,256 SSD,18.5 Monitor	11-01-2022
6 7	CSE STAFF ROOM CSE HOD	NILL	1	Intel Dual Core Processor@3.20Ghz, 4GB Ram,500 GB HDD,Lenovo 18.5	08-01-2015
8	PLACEMENT CELL	NILL	1	Intel Core 2 Duo Processor@2.6Ghz, 2GB Ram,320GB HDD,Lenovo 18.5	30-09-2010
9	SEMINOR HALL	GF	1	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-2011
10	POWER SYSTEMS & SIMILATION LAB(EEE)	32	1	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-2011
11	LIBRARY	37	15	Intel Core 2 Duo Processor@2.6Ghz, 2GB Ram,320GB HDD,Lenovo 18.5	30-09-2010
12	ECE STAFF ROOM	NILL	1	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-2011
13	ECE HOD	NILL	1	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-2013
14	S&H STAFF ROOM	NILL	1	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-201
15	EEE STAFF ROOM	NILL	1	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-201



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16	MECH STAFF ROOM	NILL	2	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-2011
17	SYSTEM ADMIN		1	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-2011
18	NETWORK ADMIN	058	1	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-2011
19	PUTTY		3	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-2011
20	ONLINE SERVERS		4	Intel Core 2 Duo Processor@2.93Ghz, 2GB Ram,500 GB HDD,Lenovo 18.5	01-08-2011
	TOTAL		47		

Total No of Computers for Students Use: 311

Total No of Computers for Others Use: 47

Scab Systems: 75

Total No of Students In

Student Computer Ratio -- 3:6

Total Computers: 433

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BHOOPALAPATNAM, STOCK Name of the Equipment							²¹ AJAHMUNDRY - 533 103 ²² EGISTER ²³								
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1	Name of the Equi	Computer's	ENGINEERING & TECHNOLOGY RAJAHMUNDRY - 533 103 REGISTER									
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