SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA



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Details of Year wise Upgrade of IT Facilities

S. No	A. Y	Details of Equipment Procured	Amount Spent
1	2022-23	Computers	1262324
		CC tv	211668
		Printers	0
		Projectors	111648
		UPS and Batteries (Exide/Amaron)	118568
		Software's purchased	14340
		WIFI Routers	51950
		Internet charges	56626
		Total	1827124
		Computers	0
	2021-22	CC tv	397508
		Printers	21864
			440424
		Projectors UPS	25025
2		Batteries (Exide/Amaron)	0
		Software's purchased	66858
		WIFI Routers	00838
		Internet charges	57926
		Total	1009605
	2020-21	Computers	201,400.00
		CC tv (security services)	330430
		Printers	42864
		Projectors	0
3		UPS	0
3		Batteries (Exide/Amaron)	0
		Software's purchased	195,000.00
		WIFI Routers	197,200.00
		Internet charges	77,326.53
		Total	1,044,220.53
	2019-20	Computers	399,500.00
		CC tv	260,010.00
		Printers	21864
		Projectors	0
4		UPS	14500
		Batteries (Exide/Amaron)	0
		Software's purchased	0
		WIFI Routers	0
		Internet charges	49,382.14
		Total	745,256.14

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5	2018-19	Computers	439390
		CC tv	611272
		Printers	11500
		Projectors	305230
		UPS	19000
		Batteries (Exide/Amaron)	9745
		Software's purchased	187760
		WIFI Routers	0
		Internet charges	62026
		Total	1645923
			T. Carityoch
			Paralas

PRINCIPAL

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