

GUDLAVALLERU ENGINEERING COLLEGE

Seshadri Rao Knowledge Village, GUDLAVALLERU – 521 356

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Minutes of the 25th Meeting of the Governing Body held on 19-04-2014 in the Management Conference Hall.

25.1 To confirm the minutes of the Meeting of the 24th Governing Body held on 12-11-2013.

Resolution: The Minutes of the 24th Governing Body meetings held on 12-11-2013 have been confirmed.

25.2 To present a report on academic and other important activities of the college since the 24th meeting of the Governing Body.

The report on academic and other important activities and events occurred in the college and achievements made since 12-11-2013 is presented by the Principal, the Member Secretary.

25.3 To present overall expenditure and utilization of Budget for the financial year 2013-14.

The expenditure in the current academic year budgetary provisions made by the institute are approved and the present financial position of the institute is also reviewed. The details are given in **Annexure – A** (See Page No. 3).

25.4 To present the Budget proposal for the financial year 2014-15.

The Budget allocations recommended by the College Management Committee for the year 2014-15 were approved. The details are given in **Annexure – B** (See Page No. 6).

25.5 To present the details of payments made to JNTUK, Kakinada towards affiliation fee / registration fee / fee for common services rendered by the University for the academic year 2013-14.

The details of payments made to JNTUK, Kakinada towards Affiliation fee, Registration fee, Fee for Common services for the academic year 2013-14 are presented. The details are given in **Annexure – C** (See Page No.10)

25.6 To present the details of staff appointments made since the 24th meeting of the Governing Body.

Resolution : The Appointments made from 12-11-2013 have been approved. The details are given in **Annexure – D** (See Page No.11).

25.7 To present the details of staff who left the institution since the 24th meeting of the Governing Body.

Resolution : The list of staff members who left the institution since 12-11-2013 is presented and it is approved. The details are given in **Annexure–E** (See Page No.12).

25.8 To review the University Examination results declared after 24th Governing Body meeting.

The University examination results published since 12-11-2013 are reviewed. The members have expressed their concern over the low performance of the students at the 1st year level as compared to previous academic year and requested the Principal to find the reasons for decline in students' performance and take the required steps for increased pass percentage to maintain its position in the top five best performing colleges in the State.

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25.9 To present the details of equipment (costing more than Rs.10,000/-) procured after the 24th Governing Body Meeting.

Resolution: The list of equipment costing more than Rs.10,000/- procured since 12-11-2013 is presented and it is approved. The details are given in **Annexure-F** (See Page No.13).

25.10 Nomination of Experts from Engineering and Education on the Academic Council of the College.

The following experts are nominated from Engineering and Education on the Academic Council of the College for a period of two years w.e.f 1st July 2014:

- i) Dr. D.V.L.N. Somayajulu, Dean Academic Affairs, National Institute of Technology, Warangal – 506 004.
- ii) Dr. Parimi S.R., Structural Engineering Consultant, D.No.7-1, Jabilli Complex, Poranki, Vijayawada – 521 137.
- iii) Dr. B.G. Barki, Ex-Professor of Education, NITTTR, Chennai, 402, V.K. Residency, 15th Main Road, Behind Karnakata Bank, Muni Venkatappa Layout, Subramanyapura Post, Uttarahalli, Bangalore – 560 0614.
- iv) Er. D. Rama Krishna, Managing Director, Efftronics Systems Pvt. Ltd., 7 Star Building, Brundavan Colony, Vijayawada – 520 010.

It is also resolved to authorize the Chairman of the Governing Body to nominate the 5th member especially from Software industry on the Academic Council after identifying the suitable member and the same may be ratified in the subsequent Governing Body meeting.

25.11 Any other item with the permission of the chair.

- 1) The request of Mr. M.Srinivasulu, Assistant Professor in Environmental Science for the grant of loss of pay leave from 24th March to 30th June 2014 for pursuing Ph.D work is favorably considered.
- 2) It is suggested to establish a Center of Excellence in each department.
- 3) It is suggested to depute teachers to Trade fairs arranged at National level.
- 4) It is suggested to arrange interaction of students with CEOs of reputed companies and other successful persons to increase the aspiration level of the students.
- 5) It is also suggested to arrange medical examination for all students to counsel them on maintaining good health and physical fitness.
- 6) It is suggested that greater efforts should be made for increased placements in core sector.
- 7) It is suggested to define the quality parameters and fix the time frame to reach the bench marks.
- 8) It is suggested to arrange teaching of one chapter in industry related subjects by persons from industry.
- 9) Students should be encouraged to take up interdisciplinary project works.

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Annexure – A

A) Receipts & Payments Details for the period from 01-07-2013 to 31-03-2014

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
Opening Bank Balance	20,12,739.38	Staff Salaries - June 2013	94,29,881.00
Opening Cash Balance	1,11,849.75	PF – June 2013	2,88,619.00
Tuition Fee 2013-14	14,26,72,200.00	Salaries - Teaching and non teaching staff (July-13 to March -14)	9,96,56,941.00
Tuition fee (previous years)	4,12,11,500.00	Incentive to Staff	8,30,001.00
NBA Fee 2013-14	90,24,000.00	PF	21,88,562.00
Bus Fee	95,43,540.00	Infrastructure for School and Medical Centre 2011-12	40,00,000.00
Bank Interest	14,57,348.00	Infrastructure for School and Medical Centre 2012-13	40,00,000.00
Admission Cancellation	1,14,000.00	Administrative and Other Maintenance	1,89,44,683.00
Penalty for late payment of Tuition Fee	1,04,900.00	Staff Insurance- Mediguard & Personal Accident	1,95,162.00
Ambulance Services (outsiders)	10,993.00	Buses Maintenance	59,99,983.00
Application-cum-Registration Fee UG & PG	2,33,000.00	Department and Lab Maintenance	16,62,960.00
Miscellaneous Fee	4,734.00	Faculty & Staff Development	3,58,824.00
Amenities Hostel Room Rent	3,36,000.00	Student Development	3,31,743.00
GEC consultancy fee	5,000.00	Visiting Faculty & Guest Lecture	6,440.00
SBI, loan on tdr.no.332706426215 (form 6% reserve of rs.5927767/-)	51,00,000.00	In house R&D	75,000.00
<u>Mature tdr's</u>		College Publications	1,15,500.00
SBH, Gdlv TDR No.62236337504 (NBA fee a.y.2012-13)	30,00,000.00	Construction (Academic block – II A)	13,98,128.00
SBI, Gdlv TDR No.32464294336 (NBA fee academic year 2012-13)	25,45,000.00	Construction (Academic block – II B)	58,60,971.00
SBI, Gdlv TDR No.32609711756 (NBA fee A.Y. 2012-13)	20,00,000.00	Furniture	9,52,409.00
SBI, Gdlv TDR No.32242255468 (NBA fee academic year 2012-13)	20,31,000.00	Purchase of Buses	10,78,000.00
Admission Fee / Registration	24,44,000.00	Purchase of Cars	58,500.00
Common Services Rendered by University	38,83,500.00	Department lab Equipment	58,03,805.00
Student related Special Services rendered by College	31,18,000.00	Water plant and machinery	3,54,342.00
Library Deposit	6,11,500.00	SBI, Gdlv TDR No.33270642615 (6% of 2008-09) (Utilized on maturity during 2012-13 and Re-Deposited in 2013-14)	59,27,767.00
Laboratory Deposit	6,11,500.00	SBI, Gdlv TDR No.3454616280 (General Deposit)	50,00,000.00
Sundry Creditors (Special fee)	27,24,127.00	SBI, Gdlv TDR No.33653463019 (General Deposit)	50,00,000.00

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Sundry Creditors	56,87,187.00	SBI, Gdlv TDR No.33653466859 (General Deposit)	50,00,000.00
Salary payable for the month of March 2014	97,23,576.00	SBI, Gdlv TDR No.33708845475 (General Deposit)	50,00,000.00
		SBI, Gdlv TDR No.33705936874 (2% Reserve 2011-12)	32,00,000.00
		SBI, Gdlv TDR No.33618327716 (Dr. U.Venu Gopala Rao Award)	1,00,000.00
		SBI, Gdlv TDR No.33618330445 (Sri Surapaneni Parandhamaiah Award)	1,00,000.00
		Loan on SBH & SBI TDR's Repaid	87,31,133.00
		Term loan -II repayment (2012-13)	75,35,785.00
		Term loan-III repayment (2012-13)	86,81,703.00
		Sundry Debtors	1,83,95,564.00
		Sundry Debtors (Spl fee)	1,34,532.00
		Admission fee / Registration to University	6,12,000.00
		Common Services rendered by University	18,36,000.00
		Computer Centre & Internet Maintenance	6,74,160.00
		Library print journals & others	11,23,873.00
		SBI, Gdlv TDR No.33396670208 (LE CMD - 2013)	1,86,000.00
		SBI, Gdlv TDR No.33409641028 (I B.Tech CMD -2013)	8,20,000.00
		SBI, Gdlv TDR No.33409647870 (I M.Tech CMD - 2013)	1,27,000.00
		SBI, Gdlv TDR No.33445793849 (I MBA CMD -2013)	89,000.00
		Closing Cash Balance	1,56,760.75
		Closing Bank Balance	82,99,462.38
	25,03,21,194.13		25,03,21,194.13

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B) Details of Receivables and Liabilities

Receivables	Amount (₹.)	Liabilities	Amount (₹.)
Balance amount as on 31-03-2014	84,56,223.13	Staff Salaries & PF from April 2014 to June 2014	3,75,00,000.00
Tuition fee Reimbursement UG & PG (2012-13)	33,85,400.00	Infrastructure facilities : Buildings, Computers, Equipments, Furniture (39866500-15506155)	2,43,60,345.00
Tuition fee b-category UG & PG (2012-13)	6,89,700.00	Institutional Maintenance (24000000-19907215)	40,92,785.00
Tuition Fee UG & PG (2013-14) (Convener and B-Category)	1,07,15,025.00	Gratuity Reserve	14,00,000.00
Tuition Fee Reimbursement UG & PG (2013-14)	5,24,16,400.00	Staff Insurance - Med guar & Personal Accident (300000-195162)	1,04,838.00
Admission & Registration Fee	12,000.00	College Publications (500000-115500)	3,84,500.00
Accreditation Fee	51,000.00	Library- Online & Print Journals (1950000-1123873)	8,26,127.00
Bus Fee	19,89,267.00	Computer centre Maintenance & Internet (800000-674160)	1,25,840.00
Student related Special Services	61,000.00		
Common Services rendered by the University	64,500.00	Laboratory Maintenance (20,74,010-16,62,960)	4,11,050.00
Laboratory and Library Deposit	6,000.00	Faculty & Staff Development (560000-358824)	2,01,176.00
SBI, Gdlv TDR No.33454616280 (General Deposit)	50,00,000.00	Visiting Faculty (100000-6440)	93,560.00
SBI, Gdlv TDR No.33653463019 (General Deposit)	50,00,000.00	Student Development (420000-331743)	88,257.00
SBI, Gdlv TDR No.33653466859 (General Deposit)	50,00,000.00	In house R&D (8,75,000-75,000)	8,00,000.00
SBI, Gdlv TDR No.33708845475 (General Deposit)	50,00,000.00	Buses Maintenance (9543540+1989267-5999983)	55,32,824.00
		Repayment of term loan-II (11000000-7535785)	34,64,215.00
		Repayment of term loan-III (11000000-8681703)	23,18,297.00
		2% reserve 2012-13	37,00,000.00
		2% reserve 2013-14	45,00,000.00
		School Infrastructure & Medical Center 2013-14	40,00,000.00
		Loan on TDR(Reserve fund-2008-09)	51,00,000.00
		Loan on TDR(Reserve fund-2009-10)	40,00,000.00
		Reserve fund Utilized in excess of approved amount {(Rs.14,88,510 + 25,00,000)-35,00,000/-}	4,88,510.00
		Common Services Rendered by the University	44,08,500.00
		Staff Arrears	3,18,732.00
		Sundry Creditors	12,58,076.00
	9,78,46,515.13		10,94,77,632.00
	-1,16,31,116.87		

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Annexure - B

A) Budget Proposal for the year 2014-15

(In Rupees)

D) Non-Recurring:			Amount
1	Library		12,00,000
	a)	Purchase of books	10,00,000
	b)	Furniture	2,00,000
2	Departments:		82,92,000
	a)	CIVIL	16,00,000
	b)	EEE	11,00,000
	c)	ME	6,50,000
	d)	ECE	23,00,000
	e)	CSE	8,00,000
	f)	IT	3,50,000
	g)	MCA	0
	h)	MBA	1,00,000
	i)	BS&H	63,000
	j)	English	7,00,000
	k)	Office	3,00,000
	l)	Physical Education	1,34,000
	m)	Training and Placement	60,000
	n)	Institute Internet Center	1,20,000
	o)	Campus Networking	15,000
3	Furniture		20,00,000
4	SBI Loan repayment		1,10,00,000
5	Construction of Buildings		1,00,00,000
6	Contingency Fund		48,00,000
7	Busses		20,00,000
8	Solar Power Generation		10,00,000
			4,02,92,000

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		B/F	4,02,92,000
II) RECURRING EXPENDITURE:			
1	Salaries : Teaching Staff & Non-Teaching Staff		15,60,00,000
2	P.F. : Teaching Staff & Non-Teaching Staff		40,00,000
3	Gratuity kind of payment		26,30,000
4	Incentive for retention and academic advancement		4,01,000
5	Group Insurance		2,50,000
6	Institutional Maintenance Budget		2,60,00,000
	Advertisement charges		
	Functions and celebrations		
	Electricity charges		
	Fees and taxes		
	Generator maintenance		
	Hospitality and entertainment		
	Institutional scholarships		
	Medical center expenses		
	Student health care		
	Posts and courier		
	Telephone, cell phone, EPBX charges		
	Principal quarters		
	Printing charges		
	Stationery		
	Repairs and maintenance		
	Transport charges		
	Traveling and interviews		
	Potable water		
	Xerox machine maintenance		
	Bank charges		
	Cars maintenance		
	Guest house maintenance		
	News paper charges		
	Security services		
	Gardening and campus maintenance		
	Building maintenance		
	House keeping(material)		
	General electrical maintenance		
	Contributions and subscription		
	Salaries of IV class employees		
	Student welfare (lunch subsidy)		
	Miscellaneous		
7	Publications		5,00,000
8	College Functions & College Day Celebrations		8,00,000
9	Founders' Day Celebrations		17,00,000
10	Library : Online & Print Journals		19,50,000
11	Computer centre maintenance		2,00,000
12	Campus Networking Maintenance		60,000
13	Microsoft Innovation Center		4,50,000
14	Internet Connectivity		14,00,000
15	Website		25,000

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16	Departments Maintenance		32,72,000
	CIVIL	1,00,000	
	EEE	1,50,000	
	ME	9,00,000	
	ECE	3,50,000	
	CSE	5,00,000	
	IT	3,00,000	
	MCA	52,000	
	MBA	95,000	
	BS&H	65,000	
	English	30,000	
	T&P	5,65,000	
	Library	1,00,000	
	Physical Education	65,000	
17	Faculty & Staff Development, Workshops and Continuing Education		11,10,000
	CIVIL	50,000	
	EEE	1,00,000	
	ME	1,00,000	
	ECE	1,50,000	
	CSE	1,50,000	
	IT	50,000	
	MCA	20,000	
	MBA	30,000	
	BS&H	2,20,000	
	English	2,00,000	
	T & P	20,000	
	Library	20,000	
18	Visiting faculty & Guest Lectures		6,00,000
19	Student Development		9,10,000
	CIVIL	50,000	
	EEE	75,000	
	ME	50,000	
	ECE	1,00,000	
	CSE	75,000	
	IT	25,000	
	MCA	20,000	
	MBA	30,000	
	T & P	20,000	
	Physical Education	4,65,000	
20	R & D (in house)		15,00,000
	CIVIL	1,00,000	
	EEE	1,00,000	
	ME	1,00,000	
	ECE	1,00,000	
	CSE	1,00,000	
	IT	1,00,000	
	MCA	25,000	
	MBA	25,000	
	BS&H	50,000	
	English	50,000	
	Common research fund	7,50,000	
Total Projected Expenditure :			24,40,50,000

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B. Projected Receipts under various Heads for the year 2014-15**(in Rupees)**

UG & PG	No. of Students	Tuition Fee	Registration Fee	NBA Fee	Special Fee (Share of college)	Total Amount
I B.Tech	821 x 63000 (Civil - 100)	5,17,23,000	12,31,500	21,63,000	8,21,000	5,59,38,500
II B.Tech	829 x 63000 (Civil - 116)	5,22,27,000	0	21,39,000	8,29,000	5,51,95,000
II B.Tech (Lateral)	160 x 63000 (Civil - 20)	1,00,80,000	2,40,000	4,20,000	1,60,000	1,09,00,000
III B.Tech	963 x 58000 (Civil - 143)	5,58,54,000	0	24,60,000	9,63,000	5,92,77,000
IV B.Tech	917 (Civil - 133)	3,76,02,525	0	23,52,000	9,17,000	4,08,71,525
II MBA	92	30,94,900	0	0	92,000	31,86,900
III MCA	30	15,03,000	0	0	30,000	15,33,000
I M.Tech	128 x 57000	72,96,000	1,92,000	0	3,84,000	78,72,000
II M.Tech	128 x 57000	72,96,000	0	0	3,84,000	76,80,000
Total		22,66,76,425	16,63,500	95,34,000	45,80,000	24,24,53,925

C) Projected Revenue and Expenditure Statement

Revenues		Rs.	Expenditure	Rs.
1	Revenue through Tuition Fee, Special Fee, Registration Fee & Accreditation Fee	24,24,53,925	Proposed Budget for 2014-15	24,40,50,000
			Deficit Budget of 2013-14	1,16,31,117
Total :		24,24,53,925		25,56,81,117
Budget Deficit		1,32,27,192		

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Annexure – C

Table – 1

Details of University Affiliation fee for UG & PG course paid for the academic year 2013-14

Course	Year	Batch	Total Intake	Amount per Student / Specialization	Total Affiliation Fee
B.Tech	First Year	2013	960	175	1,68,000
	Second Year	2012	960	175	1,68,000
	Third Year	2011	810	175	1,41,750
	Fourth Year	2010	630	175	1,10,250
MCA	Course	Each Specialization		30000	30000
MBA	Course	Each Specialization		30000	30000
M.Tech-DECS	Course	Each Specialization		30000	30000
M.Tech-ES	Course	Each Specialization		30000	30000
M.Tech-CSE	Course	Each Specialization		30000	30000
M.Tech-PEED	Course	Each Specialization		30000	30000
M.Tech-CS	Course	Each Specialization		30000	30000
Total :					7,98,000

Table – 2

Details of registration fee and fee for common services rendered by University for UG & PG course paid for the academic year 2013-14

Course	Year	Batch	Total Intake	Amount for each Student	Total Amount Paid (Rs.)
B.Tech	First Year	2013	821	2,000.00	16,42,000.00
MBA	First Year	2013	89	2,000.00	1,78,000.00
M.Tech-DECS	First Year	2013	24	2,000.00	48,000.00
M.Tech-ES	First Year	2013	29	2,000.00	58,000.00
M.Tech-CSE	First Year	2013	31	2,000.00	62,000.00
M.Tech-PEED	First Year	2013	32	2,000.00	64,000.00
M.Tech-CS	First Year	2013	12	2,000.00	24,000.00
Total :					20,76,000.00

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Annexure – D

Staff appointments made since 24th meeting of the Governing Body

Sl.No.	Name	Designation	Dept	Date of Joining
1	Ms. S. Bhanu Pravallika	Asst Prof	CE	01-02-2014
2	Dr. K. Radha Krishnam Raju	Visiting Professor	CE	12-02-2014
3	Mr. D. Bhavana Rushi	Asst Prof	EEE	01-11-2013
4	Mr. K. Suresh	Asst Prof	EEE	20-01-2014
5	Mr. K. Prasanth	Asst Prof	EEE	01-04-2014
6	Mr. G. Veera Naga Babu	Asst Prof	EEE	01-04-2014
7	Mr. T. Narasimha Suri	Asst Prof	ME	03-12-2013
8	Mr. B. Kranthi Kumar	Asst Prof	ME	26-12-2013
9	Mr. T. Siva Krishna	Asst Prof	ME	02-01-2014
10	Mr. M. V. V. R. L. Kumar	Asst Prof	ME	07-01-2014
11	Mrs. T. Venkata Lakshmi	Asst Prof	ECE	07-11-2013
12	Ms. N. Yamini Laxmi	Asst Prof	ECE	01-03-2014
13	Mr. G. Siva Kumar	Asst Prof	ECE	01-03-2014
14	Ms. V.G.K. Reshma	Asst Prof	ECE	01-03-2014
15	Ms. P. Ramya	Asst Prof	ECE	01-03-2014
16	Mr. K. Lakshmi Narayana	Asst Prof	ECE	01-04-2014
17	Mr. Imrankhan Pathan	Asst Prof	ECE	01-04-2014
18	Mr. Sk. Hasane Ahammad	Asst Prof	ECE	01-04-2014
19	Mr. P. Avinash	Asst Prof	CSE	10-01-2014
20	Dr. M. M. Naidu	Senior Professor	CSE	17-03-2014
21	Mr. P. V. Rama Rao	Asst Prof	CSE	01-04-2014
22	Mrs. J. Divya Tejaswi	Asst Prof	CSE	01-04-2014
23	Mr. R. Vijaya Raja Kumar	Sr. Grade Asst. Prof	IT	02-01-2014
24	Ms. G. Anitha	Asst Prof	IT	02-01-2014
25	Ms. T. Gowthami	Asst Prof	IT	01-03-2014
26	Ms. K. Prasanna	Asst Prof	IT	01-03-2014
27	Ms. G. Harika	Asst Prof	IT	01-03-2014
28	Ms. G. Hanu	Asst Prof	IT	01-04-2014
29	Mr. Ch. Venkateswara Rao	Asst Prof	IT	01-04-2014
30	Ms. K. Naga Lalitha Devi	Asst Prof	IT	01-04-2014
31	Mr. S. Jagadeesh	Asst Prof	MBA	28-12-2013
32	Mr. M. N. Hari Krishna	Asst Prof	MBA	10-02-2014
33	Ms. Roja Naviri	Asst Prof	MCA	01-04-2014
34	Ms. M. Chandana	Asst Prof	MCA	01-04-2014
35	Ms. A.L. Sowjanya	Asst Prof	MCA	01-04-2014
36	Mrs. T. V. N. Keertikut	Assistant Professor	BS&H	02-01-2014
37	Mrs. Ch. V. Aruna	Asst Prof	BS&H	06-01-2014
38	Mr. V. Rajendra Babu	Assistant Professor	BS&H	17-01-2014
39	Dr. P. Ramannujam	Senior Professor	BS&H	14-03-2014

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Annexure – E

Staff who left the institution since 24th meeting of the Governing Body

Sl.No	Name	Designation	Dept	Date of Left
1	Mr. P. V. Subba Rao	Assistant Professor	ME	16-12-2013
2	Mr. K. Anjaneyulu	Assistant Professor	ME	05-12-2013
3	Mr. Y. Poorna Chandra Rao	Assistant Professor	ME	31-01-2014
4	Mr. N. Vinay Kumar	Assistant Professor	ECE	04-11-2013
5	Md. Gulnaz Begum	Assistant Professor	ECE	14-11-2013
6	Mrs. M. Tejaswi	Assistant Professor	ECE	10-01-2014
7	Ms. B. Ramya Slaghana	Assistant Professor	ECE	31-03-2014
8	Mr. G. Venkata Krishna Reddy	Assistant Professor	ECE	31-03-2014
9	Mr. P. Harsha Vardhan	Assistant Professor	ECE	31-03-2014
10	Mr. M. Naresh	Assistant Professor	ECE	31-03-2014
11	Mr. M. V. Bhadra Nayak	Assistant Professor	ECE	31-03-2014
12	Mr. R. Preeteesh	Assistant Professor	ECE	31-03-2014
13	Ms. Vahedunnisa	Assistant Professor	ECE	31-03-2014
14	Dr. P. Pandarinath	Professor	CSE	10-02-2014
15	Mr. B. Mahesh Babu	Assistant Professor	CSE	04-03-2014
16	Ms. K. Maneesha	Assistant Professor	CSE	31-03-2014
17	Ms. R. Divya Sri	Assistant Professor	CSE	31-03-2014
18	Ms. K. Maneesha	Assistant Professor	CSE	31-03-2014
19	Ms. R. Vidya Sri	Assistant Professor	CSE	31-03-2014
20	Ms. P. Premanvitha	Assistant Professor	IT	31-01-2014
21	Mr. M. Subba Rayudu	Assistant Professor	IT	31-01-2014
22	Mr. V. Vinod Kumar	Assistant Professor	MBA	09-04-2014
23	Mrs. K. Swapna Priya	Assistant Professor	MCA	17-10-2013
24	Ms. A. Venkata Laxmi	Assistant Professor	MCA	11-01-2014
25	Mr. M. V. V. Nagaraju	Assistant Professor	MCA	31-03-2014
26	Mr. K Ravi Kumar	Assistant Professor	MCA	31-03-2014
27	Ms. B Khyathi	Assistant Professor	MCA	31-03-2014
28	Mr. S. Prabhakarao	Assistant Professor	BS&H	31-10-2013
29	Mrs. Waheed Shafiah	Assistant Professor	BS&H	10-10-2013
30	Ms. T. V. N. Keerthi Kut	Assistant Professor	BS&H	31-10-2013

V. Nageswari Rao

Annexure – F

Laboratory Equipment (costing more than Rs.10,000/-) Procured

Sl. No.	Name of the Dept.	Name of the Lab	Item	Qty	Amount Rs.	
1	CE	Geotechnical Engineering Lab	Universal Extruder	1	25,043.00	
2		Staff Room	Head Operated Extractor	1	11,644.00	
3		Dept. Office		Acer Computers	2	45,100.00
4				Sony LCD Projector	1	35,990.00
5				HP Laser jet Multi Printer	1	12,200.00
6	EEE	E.M Lab	Kelvin Double Bridge	1	27,133.00	
7		Electrical Technology Lab	3-Phase Auto Transformer (415V / 0-470V, 10 A)	1	19,750.50	
8		Simulation Lab	UPS Batteries	16	60,800.00	
9		Dept. Office		HP Laser jet Multi Printer	1	12,200.00
10	ME	Dept. Office	HP Laser jet Multi Printer	1	12,200.00	
11		CAD/CAM Lab	Computers	22	4,96,100.00	
12	ECE	MPMC	UPS Batteries	16	60,800.00	
13			Laptop, Scanner, Printer	1	57,400.00	
14			Computers	10	3,16,500.00	
15		DECS and R & D Lab	Mentor Graphics Front End & Back End Tools	30	4,00,000.00	
16		ECAD Lab	HP Laser jet Multi Printer	1	12,200.00	
17	CSE	Database Lab	Computers	8	2,15,600.00	
18			UPS Batteries	16	60,800.00	
19		OS&NW Lab	Anti Virus Software	80	20,800.00	
20		Data Structures Lab	Anti Virus Software	75	19,500.00	
21		Computer Center		UPS Batteries	16	60,800.00
22				Anti Virus Software	60	15,600.00
23				UPS Batteries	28	1,06,400.00
24		Dept. Office	HP Laser jet Multi Printer	1	12,200.00	
25	IT	Dept. Office	HP Laser jet Multi Printer	1	12,200.00	
26	MCA	Dept. Office	HP Laser jet Multi Printer	1	12,200.00	
27	MBA	Dept. Office	HP Laser jet Multi Printer	1	12,200.00	
28	BS&H	Dept. Office	HP Laser jet Multi Printer	1	12,200.00	
29	Admn. Office	Deans	HP Laser jet Multi Printer	1	12,200.00	
30	T&P	Dept. Office	HP Laser jet Multi Printer	1	12,200.00	
30	Library	Library	Glass Door Alamirah	2	24,045.00	
29			Xerox Machine	1	1,80,000.00	
30			Unitech Terminal	1	26,250.00	
31			Scanner	1	14,700.00	
Total					: 24,34,955.50	

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