

GUDLAVALLERU ENGINEERING COLLEGE

(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)

Seshadri Rao Knowledge Village, GUDLAVALLERU – 521 356

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Minutes of the 27th Meeting of the Governing Body held on 31-03-2015 in the Management Conference Hall.

27.1 To confirm the minutes of the Meeting of the 26th Governing Body held on 25-10-2014.

Resolution: The Minutes of the 26th Governing Body meeting held on 25-10-2014 have been confirmed.

27.2 To present a report on academic and other important activities of the college since the 26th meeting of the Governing Body.

The report on academic and other important activities of the college since 25-10-2014 is presented by the Principal, the Member Secretary.

27.3 To present overall expenditure and utilization of Budget for the financial year 2014-15.

The expenditure in the current academic year and additional 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).

27.4 To present the Budget proposal for the financial year 2015-16.

The Budget allocations recommended by the College Management Committee for the year 2015-16 were approved. The details are given in **Annexure – B** (See Page No. 7).

27.5 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 2014-15.

The details of payments made to JNTUK, Kakinada towards Affiliation fee, Registration fee, Fee for Common services for the academic year 2014-15 are presented. The details are given in **Annexure – C** (See Page No. 11)

27.6 To present the details of staff appointments made since the 26th meeting of the Governing Body.

Resolution: The Appointments made by the college from 25-10-2014 have been approved. The details are given in **Annexure – D** (See Page No. 12).

27.7 To present the details of staff who left the institute since the 26th meeting of the Governing Body.

Resolution: The list of staff members who left the institute since 25-10-2014 is presented. The details are given in **Annexure–E** (See Page No. 12).

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27.8 To review the University Examination results declared after 26th Governing Body meeting.

The University examination results published since 25-10-2014 are reviewed. The members expressed concern on the lower pass percentage of II B.Tech first semester as compare to previous years and suggested to the Principal to thoroughly discuss the matter with the Heads of the Departments and take required remedial measures to ensure good pass percentage.

27.9 To present the details of equipment (costing more than Rs.10,000/-) procured after the 26th Governing Body Meeting.

Resolution: The list of equipment costing more than Rs.10,000/- procured since 19-04-2014 is presented and it is approved. The details are given in **Annexure-F**(See Page No.13)

27.10 To authorize the Head of the Institution i.e. the Principal of the college to receive the financial assistance from UGC, DST / SERB and other funding agencies.

Resolution: Resolved to authorize the Head of the Institution i.e. the Principal, Gudlavalleru Engineering College, Gudlavalleru, Krishna District to receive the financial assistance from UGC, DST / SERB and other funding Agencies.

27.11 Any other item with the permission of the chair.

- i) The study leave granted by the Principal to Mr. T. Narasimha Suri, Assistant Professor in Mechanical Engineering without monitory benefits for a period of 3 Years w.e.f. 18-02-2014 for pursuing Ph.D. at NIT, Warangal is approved.
- ii) Loss of Pay leave sanctioned to Mrs. D.V.N.L.S. Indira, Assistant Professor in Computer Science and Engineering from 01-12-2014 to 31-05-2015 on Medical Grounds is approved.
- iii) Extension of Loss of Pay leave to Mr. Md. Rafi Khan, Associate Professor in Electrical and Electronics Engineering for a period of one year w.e.f. 27-09-2014 to enable him to work at Salalah College of Technology, Salalah, Oman is approved.
- iv) Extension of Loss of Pay leave to Mrs. J. L. Santha Kumari, Associate Professor in Electrical and Electronics Engineering from 21-04-2014 to 30-06-2015 on medical grounds is approved.

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Annexure – A

A) Details of Receipts & Payments for the Period from 01-07-2014 to 15-03-2015

Receipts	Rs.	Payments	Rs.
Opening Balances:		Salaries	10,54,23,780.00
Cash in Hand	68,741.75	PF	48,25,602.00
Cash at Bank	1,07,53,449.38	Incentives to staff	6,73,331.00
<u>Revenue Receipts:</u>		Gratuity kind of payment	1,75,466.00
Tuition Fee	18,25,24,210.00	Insurance for Health and personal accident	1,94,153.00
NBA Fee	77,16,000.00	Institutional maintenance	2,34,86,716.92
BUS Fee	1,13,76,543.00	College publications, magazine. Brochure	3,38,667.00
Bank Interest	11,58,517.00	Microsoft Innovation Center Maintenance	3,12,595.00
Admission Fee / Registration	26,24,000.00	Website Maintenance	87,857.00
Admission Processing FEE	18,000.00	Computer Center and Internet Maintenance	4,07,067.00
Application Cum Registration FEE	82,120.00	Departmental Maintenance	2,94,260.00
Penalty For Late Tuition FEE	1,10,700.00	Labs Maintenance	10,88,332.00
Miscellaneous	7,659.00	T&P Dept. Maintenance	3,67,031.00
Ambulance Services	8,950.00	Physical Education Dept Maintenance	60,562.00
Admission Cancelation FEE	75,000.00	Library Maintenance	2,22,714.00
TDR'S Matured (CMD)	23,12,095.00	Administrative Office Maintenance	1,18,327.00
AANM AND VVRSR Educational Society	65,00,000.00	Faculty and Staff Development	5,69,858.00
Sundry Creditors	52,33,365.00	Student Development	2,30,149.00
Common Services Rendered By JNTUK	52,48,500.00	Visiting Faculty and Guest Lecturer	82,476.00
Curriculum Revision And Content Development	24,04,150.00	Computer Center and Internet Connectivity	7,93,489.00
Student Related Spl. Services By College	40,49,700.00	Library (Online and Print Journals)	10,61,508.00
Library Deposit	6,76,000.00	College functions	8,36,595.00
Laboratory Deposit	6,76,000.00	Buses Maintenance	70,47,933.00
		In house R&D	97,895.00
		Construction Academic Block –II B	2,50,71,684.00
		Construction - MBA block	5,03,086.00
		Furniture	19,89,567.00
		RO water plant ii unit	2,26,022.00
		Buses purchase	12,72,400.00
		Administrative office equipment	37,150.00
		Autonomous exam branch equipment	14,04,775.00
		Central library books and equipment	9,22,553.00
		Department equipments	70,32,573.00
		Exam branch equipment	22,950.00

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		Physical education dept equipment	38,300.00
		Public address system	71,593.00
		Alumni association	5,11,000.00
		Bank deposits	2,02,00,000.00
		CMD deposit (2014 batch)	14,15,000.00
		Gratuity deposit	28,59,000.00
		2% contingency fund deposit -2012-13	37,00,000.00
		Sundry debtors	1,14,56,506.00
		Term loan - ii & iii repayment	32,00,000.00
		Admission fee / registration - JNTUK	1,44,500.00
		Common Services rendered by JNTUK	50,70,000.00
		Curriculum revision and content development by JNTUK	10,28,650.00
TOTAL		24,36,23,700.13	24,36,23,700.13

B) Additional Budgetary Requirements for the Academic Year 2014-15

i) Non-Recurring

Sl. No.	Name of the Dept. / Section	Laboratory / Dept. / Section	Description of Items	Additional Budget Requested	Total (Rs.)
1	MBA	IT Lab	Computers	80,000	1,30,000
		Lecture Halls	Plasma TV	50,000	
2	English	Professional Communication Lab	Computers Peripherals	50,000	50,000
3	Exam Branch	Department	Computer	23,000	23,000
4	Institute Infrastructure		Furniture		10,00,000
			Construction of Buildings		50,00,000
			SBI Loan Re-payment		70,00,000
			RO Water Plant		2,26,000
Non-Recurring Total :					1,34,29,000

ii) Recurring

Sl. No.	Name of the Dept./ Section	Laboratory / Dept. / Section	Description of Items	Additional Budget Requested	Total (Rupees in Lakhs)
1	EEE	Laboratory	Consumables	20,000	20,000
2	MBA	Laboratory	Computer Peripherals	1,10,000	1,10,000
3	Institutional Expenses		Salaries		40,00,000
			PF		35,00,000
			Staff incentives		4,00,000
			Institutional Maintenance		14,00,000
			College Functions		2,00,000
			Founder's Days Celebrations		10,00,000
			Computer Center		2,50,000
	Website Maintenance		75,000		
Recurring Total :					1,09,55,000
Grand Total					2,43,84,000

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C) Details of Receivables and Liabilities

Receivables	Rs.	Liabilities	Rs.
Balance as on 15.3.15	66,50,027		
Fee Dues Of Academic Year 2012-13		2% Reserve (2013-14)	45,00,000
Tuition Fee Reimbursement (UG & PG)	9,58,800	2% Contingency Fund (2014-15)	48,00,000
Fee Dues Of Academic Year 2013-14		TDR Loan on Reserve Fund	51,00,000
Tuition Fee Reimbursement (UG & PG)	29,70,100	TDR Loan on Reserve Fund	40,00,000
Tuition Fee (B- Category And Convenor UG & PG)	6,84,275	Buses (2000000-1272400)	7,27,600
Fee Dues of Academic Year 2014-15		Department Equipments (18942000+240000-9529894)	96,52,106
Tuition Fee Reimbursement (UG & PG)	7,80,46,850	SBI Loan Repayment (1100000+7000000-3200000)	1,48,00,000
Tuition Fee (B- Category And Convener UG & PG)	1,06,62,500	Solar Power Generation	10,00,000
NBA & Special Fee (UG & PG)	7,42,100	Construction Academic Block – IIB {1,47,51,971(2013-14) + 1,50,00,000 (2014-15) - 2,50,71,684} * Construction - PGDM Block Rs.503086/-	41,77,201
Amount Deposited As TDR'S	2,02,00,000		
<u>Debitors (Advances)</u>		Furniture {8,75,296(2013-14)+20,00,000 (2014-15) +1000000- 1989567}	18,85,729
GECFEST -2015 Advance	29,76,000	Salaries (15,60,00,000 + 40,00,000-10,54,23,780)	5,45,76,220
Construction Works	8,48,220	PF (4000000+3500000-4825602)	26,74,398
Buses	6,50,000	Gratuity Kind Of Payment (2014-15) (2630000-175466)	24,54,534
Others (list enclosed)	20,21,791	Incentive For Retention And Academic Advancement (401000+100000-488331)	12,669
		incentive for acquiring Ph.D (300000-290000)	10,000
		Insurance For Health And Personal Accident (250000-194153)	55,847
		Institutional Maintenance (28600000+1400000-23987285)	60,12,715
		Publications (500000-200535+35250+102882)	1,61,333
		College Functions & College Day Celebrations (800000+200000-836595)	1,63,405

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		Founder's Day Celebrations (1700000+1000000)	27,00,000
		Library(Online & Print Journals) 1950000-1061508	8,88,492
		Computer Centre & Inter Net Maintenance (200000+250000-407067)	42,933
		Campus Networking Maintenance	60,000
		Microsoft innovation center maintenance (450000-312595)	1,37,405
		Internet connectivity (1400000-793849)	6,06,151
		Website maintenance (25000+75000-87857)	39,438
		Department maintenance {(3272000+280000)- (294260+1088332+367031+222 714+60562)}	15,19,101
		Faculty and staff development (1110000+200000-464858)	8,45,142
		Visiting faculty and guest lecturer (600000-82476)	5,17,524
		Student development (1010000-230149)	7,79,851
		In house r&d (1500000-97895)	14,02,105
		Buses maintenance	43,28,610
		AANM & VVRSR educational society	1,40,00,000
		Sundry creditors	25,13,534
		Admission fee / registration fee to JNTUK I B.Tech (973 @2000/-)	19,46,000
		Common services rendered by JNTUK - II,III,IV B.tech (2694 @ 1850/-) + II MBA (87 @ 1850/-) +iii mca (28 @ 1850/-) + ii m.tech (126 @1850/-):	54,29,750
		University Affiliation fee	
		B.Tech (3810 @ 175/-) (ii,iii & iv):	6,66,750
		M.Tech (7 courses @ 30000/-):	2,10,000
		MBA (1 @ 30000/-):	30,000
	12,74,10,663		15,54,26,543
Budget Deficit for the year 2014-15 :	-2,80,15,880		

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Annexure - B

A) Projected Revenue under various Heads for the year 2015-16

UG&PG	No. of Students	Tuition Fee	Reg. Fee	NBA Fee	Special Fee (College Share)	Projected Revenue (Rs)	Expected % of Admn	Total Expected Revenue (Rs)
I B.Tech	1080 X 63000	6,80,40,000	16,20,000	27,00,000	1080000	7,34,40,000	90%	6,60,99,600
II B.Tech (LE)	216 X 63000	1,36,08,000	3,24,000	5,40,000	2,16,000	1,46,88,000		1,46,88,000
II B.Tech	981	6,14,96,950	-	24,63,000	9,81,000	6,49,40,950		6,49,40,950
III B.Tech	1022	6,39,41,000	-	26,31,000	10,22,000	6,75,94,000		6,75,94,000
IV B.Tech	963	5,56,76,000	-	24,63,000	9,63,000	5,91,02,000		5,91,02,000
I MBA	120 X 34100	40,92,000	1,80,000	-	1,20,000	43,92,000	80%	35,13,600
II MBA	95	32,25,860	-	-	95,000	33,20,860		33,20,860
I-M.Tech	216 X 57000	1,23,12,000	3,24,000	-	6,48,000	1,32,84,000	75%	99,63,000
II-M.Tech	152	86,64,000	-	-	4,56,000	91,20,000		91,20,000
Total :		29,10,55,810	24,48,000	1,07,97,000	55,81,000	30,98,81,810		29,83,42,010
If Intake is Increased In B.Tech – CSE (60 x 63,000)		37,80,000	90,000	1,80,000	60,000			41,10,000
Total Expected Revenue :								30,24,52,010

B) Budget Proposal for the Year 2015 – 16

A) NON-RECURRING:			
1	Library		
	a) Purchase of books	10,00,000.00	
	b) Furniture	2,00,000.00	12,00,000.00
2	DEPARTMENTS:		
	a) CIVIL	4,00,000.00	
	b) EEE	7,00,000.00	
	c) ME	8,00,000.00	
	d) ECE	20,00,000.00	
	e) CSE	10,00,000.00	
	f) IT	3,00,000.00	
	g) MBA	1,00,000.00	
	h) BS&H	1,00,000.00	
	i) English	1,50,000.00	
	j) Office	50,000.00	
	k) Physical Education	1,50,000.00	
	l) Training and Placement	2,00,000.00	
	m) Institute Internet Center	1,20,000.00	
	n) Campus Networking	3,00,000.00	
	o) Server Room	1,50,000.00	
	p) Examination Branch (Autonomous)	1,80,000.00	
			67,00,000.00

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3	Furniture	20,00,000.00
4	Construction of Building	1,50,00,000.00
5	Contingency Fund	57,00,000.00
6	Busses	15,00,000.00
7	Solar Power Generation	10,00,000.00
8	Establishment of New Computer Centers with 150 Nos. Computers and UPS	45,00,000.00
		3,76,00,000.00
RECURRING EXPENDITURE:		
1	SALARIES	18,00,00,000.00
	Teaching and Non-Teaching Staff	
2	P.F.	90,00,000.00
	Teaching and Non-Teaching Staff	
3	Gratuity kind of payment	30,00,000.00
4	Incentive for retention and academic advancement	4,00,000.00
5	Incentives for acquiring Ph.Ds	3,00,000.00
6	Group Insurance	3,00,000.00
7	INSTITUTIONAL MAINTENANCE BUDGET	3,20,00,000.00
	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	
	Travelling and interviews	
	Potable water	
	Xeroxmachine 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	
	BSNL email (Sancharnet)	
	Software Maintenance (Anti Virus & MSDN)	
	Student Welfare (Lunch Subsidy)	
	Miscellaneous	

8	Publications		6,00,000.00
9	College Functions & College Day Celebrations		10,00,000.00
10	Founders' Day Celebrations		25,00,000.00
11	Online & Print Journals		20,00,000.00
12	Computer Center Maintenance & Internet Connectivity		1,00,000.00
13	Campus Networking Maintenance		60,000.00
14	Microsoft Innovation Center		5,00,000.00
15	Internet Connectivity		20,00,000.00
16	Website		1,00,000.00
17	Server Room		50,000.00
18	DEPARTMENTS MAINTENANCE		
	CIVIL	1,60,000.00	
	EEE	2,00,000.00	
	ME	5,00,000.00	
	ECE	2,00,000.00	
	CSE	3,50,000.00	
	IT	1,50,000.00	
	MBA	50,000.00	
	BS&H	75,000.00	
	English	50,000.00	
	T&P	20,000.00	
	Library	1,00,000.00	
	Physical Education	60,000.00	
	Office	2,00,000.00	
	Microsoft Licenses	7,00,000.00	28,15,000.00
19	FACULTY & STAFF DEVELOPMENT (Workshops & Continuing Education)		
	CIVIL	1,00,000.00	
	EEE	1,00,000.00	
	ME	1,00,000.00	
	ECE	2,00,000.00	
	CSE	1,50,000.00	
	IT	50,000.00	
	MBA	50,000.00	
	BS&H	3,00,000.00	
	English	1,00,000.00	
	T & P	25,000.00	
	Library	20,000.00	11,95,000.00
20	Visiting Faculty & Guest Lectures		6,00,000.00
21	STUDENT DEVELOPMENT		
	CIVIL	1,00,000.00	
	EEE	1,00,000.00	
	ME	1,00,000.00	
	ECE	2,00,000.00	
	CSE	1,50,000.00	
	IT	50,000.00	
	MBA	50,000.00	
	T&P	7,00,000.00	
	Physical Education	3,50,000.00	
			18,00,000.00

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22	R & D (in house)		
	CIVIL	1,00,000.00	
	EEE	1,00,000.00	
	ME	1,00,000.00	
	ECE	1,50,000.00	
	CSE	1,00,000.00	
	IT	1,00,000.00	
	MBA	25,000.00	
	BS&H	50,000.00	
	English	50,000.00	
	Common Research Fund	7,50,000.00	
			15,25,000.00
Total Projected Expenditure			27,94,45,000.00

C) Projected Revenue and Expenditure Statement for the Year 2015-16

Revenues		Rs.	Expenditure	Rs.
1	Revenue through Tuition Fee, Special Fee, Registration Fee & Accreditation Fee	30,24,52,010	Proposed Budget for 2014-15	27,94,45,000
			Budget Deficit of Year 2014-15	2,80,15,880
Total :		30,24,52,010		30,74,60,800
				50,08,790

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Annexure – C

Table – 1
Details of University Affiliation fee Paid for UG & PG Courses for the academic year 2014-15

Course	Year	Batch	Total Intake	Amount per Student / Specialization	Total Affiliation Fee
B.Tech	First Year	2014	1080	175	1,89,000
	Second Year	2013	960	175	1,68,000
	Third Year	2012	960	175	1,68,000
	Fourth Year	2011	810	175	1,41,750
MCA	Course	Each Specialization		30,000	30,000
MBA	Course			30,000	30,000
M.Tech-DECS	Course			30,000	30,000
M.Tech-ES	Course			30,000	30,000
M.Tech-CSE	Course			30,000	30,000
M.Tech-PEED	Course			30,000	30,000
M.Tech-CS	Course			30,000	30,000
M.Tech-SE	Course			30,000	30,000
M.Tech-MD	Course			30,000	30,000
Total :					9,36,750

Table – 2
Details of registration fee and fee for common services rendered by the University Paid for UG & PG for the academic year 2014-15

Course	Year	Batch	Total Admitted	Amount for Each Student	Total Amount Paid (Rs.)
B.Tech (Regular)	First Year	2014	972	2,000.00	19,44,000
B.Tech (Lateral)	Second Year	2014	195	2,000.00	3,90,000
MBA	First Year	2014	94	2,000.00	1,88,000
M.Tech-DECS	First Year	2014	23	2,000.00	46,000
M.Tech-ES	First Year	2014	22	2,000.00	44,000
M.Tech-CSE	First Year	2014	36	2,000.00	72,000
M.Tech-PEED	First Year	2014	22	2,000.00	44,000
M.Tech-CS	First Year	2014	13	2,000.00	26,000
M.Tech-SE	First Year	2014	24	2,000.00	48,000
M.Tech-MD	First Year	2014	12	2,000.00	24,000
Total :					28,26,000

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Annexure – D

Staff appointments made since 26th meeting of the Governing Body

No. of Staff Appointed: 22

Sl.No.	Name	Designation	Dept	Date of Joining
1	Ms. D. Nischela	Asst Prof in English	BS&H	13-11-2014
2	Mr. Ch. Kranthi Kiran	Asst Prof	CE	01-12-2014
3	Mr. P. Gopi	Asst Prof	EEE	01-12-2014
4	Ms. R. Santhoshi	Asst Prof	IT	01-12-2014
5	Ms. B. Nirmala	Asst Prof	IT	01-12-2014
6	Ms. K. Satya Keerthi	Asst Prof	IT	03-12-2014
7	Ms. P. Lakshmi Prasanna	Asst Prof	IT	03-12-2014
8	Ms. N. Bhavani	Asst Prof	IT	05-12-2014
9	Ms. K. Vanaja Rani	Asst Prof	IT	05-12-2014
10	Mr. R. Siva Pavan	Asst Prof	EEE	08-12-2014
11	Mr. M. Ravi Teja	Asst Prof	CE	02-01-2015
12	Mr. P. Mahesh Reddy	Asst Prof	CE	02-01-2015
13	Ms. M. U. P. Harshitha	Asst Prof	CE	02-01-2015
14	Mr. N. Abhilash	Asst Prof	CE	02-01-2015
15	Mr. V. Gowtham	Asst Prof	EEE	08-01-2015
16	Mr. A. Jawahar	Asst Prof	EEE	08-01-2015
17	Mr. S. Srikanth	Asst Prof	ME	06-01-2015
18	Mr. P. Murari	Asst Prof	ME	08-01-2015
19	Ms. G. Trinisha	Asst Prof	CSE	02-01-2015
20	Ms. B. Divya Tejaswi	Asst Prof	CSE	02-01-2015
21	Mr. Ch. Ravindranath	Asst Prof	MCA	02-01-2015
22	Ms. S. Lakshmi Bhavani	Asst Prof	BS&H	23-02-2015

Annexure – E

Staff who left the institution since 26th meeting of the Governing Body

No. of Staff Left: 04

Sl.No	Name	Designation	Dept	Date of Left
1	Mr. N. Madhu	Asst Prof	BS&H	31-10-2014
2	Mr. K.V.S. Kalyan Kumar	Asst Prof	ME	17-12-2014
3	Mr. Ch. Venkateswara Rao	Asst Prof	IT	30-11-2014
4	Mr. A. Chandra Sekhar	Asst Prof	EEE	31-12-2014

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

S.No.	Dept.	Lab	Item	Qty	Amount
1	CE	Concrete Technology Lab	Ultrasonic Concrete Tester	1	2,40,975
2			CTM with 200 tonnes capacity with digital display without micro processor based	1	3,33,553
3		Structural Engineering Lab	Buckling of column	1	33,500
4			Two hinged Arch Apparatus	1	33,000
5			Three hinged Arch Apparatus	1	33,250
6			Verification of Clark's Maxwell Reciprocal Theorem	1	34,500
7			Deflection of Truss Apparatus	1	34,500
8		Advanced Structural Engg. Lab	Horizontal Shake Table- With Eccentric Cam	1	2,00,200
9			Shake table Instrumentation	1	6,00,000
10			Experimental Models	12	1,77,900
11	EEE	Department	3 KVA UPS with Batteries	1	65,100
12		Advanced Control Systems Lab	QUBE-USB Panel–Rotary Servo Experiment Panel with servo disc and Inverted pendulum (requires quarc softwares and single user Licence)	1	3,67,164
13		Electrical Tech. Lab	Digital CROs	2	36,750
14			Digital RPS (0-200V),10A	1	26,460
15	ME	Machine Dynamics Lab (M.Tech)	Motorized Gyroscope		28,333
16			Whirling of Shafts Apparatus		25,514
17			Static & Dynamic Balancing Machine		29,160
18			Balancing of reciprocating masses apparatus		30,617
19			Friction & Wear test apparatus		34,020
20			Journal Bearing apparatus		43,740
21		Universal vibration apparatus		1,79,820	
22	ECE	E-CAD Lab	3KVA UPS with batteries	1	65,100
23			Batteries	16	60,800
24		DECS Lab	PA System	1	27,650
25			Computers i5	40	14,08,000
26	IT	Advanced Programming Lab	ACER 20 LED Monitors	5	29,000
27			Segate 1 TB Hard Disk	1	15,200
28			SONY Projector Lamp	1	16,000
29			Mercury mother boards	5	14,500
30	MBA	Compute Lab	LG Plasma 50PB560B with Philips Multimedia SPK	1	54,500
31			Ahuja Public Address System	1	43,300
32	English	ELCS Lab	Head Phones	60	12,000
33	Examination Section (Autonomous)		Konica Minolta Xerox Machine (654)	1	4,30,000
34			Konica Minolta Xerox Machine (363)	1	1,70,000
35			Computer i5	1	35,200
36			Computers (Duel Core)	2	48,000
37			High Speed Scanner	1	50,400
38			UPS (6 KvA)	1	1,31,250
39			Dell Server	1	2,95,000
40			Bar Coder Reader	1	12600
41			Konica Minolta Colour Xerox	1	2,60,000
42			Library		Books, Equipment (Class Almirah)
43	Journal Subscription	-			10,61,508
Total :				74,85,424	

V. Nageswari Reddy