

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 34th Meeting of the Governing Body held on 31-05-2018, Thursday in the Management Conference Hall.

34.01 To confirm the minutes of the Meeting of the 33rd Governing Body held on 25-10-2017.

Resolution : The Minutes of the 33rd Governing Body meeting held on 25-10-2017 have been confirmed.

34.02 To present the action taken report on the minutes of the last Meeting of the Governing Body.

33.08 To discuss about the submission of application to AICTE for extension of approval and introduction of new courses/ closure of some of the existing courses / variation of intake in the existing courses during the academic year 2018–19.

Resolution: It is resolved to submit the application to AICTE for

- i) closure of M.Tech course in Computer Networks and Information Security,
- ii) reduction in intake of B.Tech course in Electrical and Electronics Engineering from 180 to 120 and
- iii) Change of name of M.Tech course in Embedded Systems as VLSI Design and Embedded Systems.

from the academic year 2018-19 along with the application for extension of approval.

Action Taken: Application was submitted to AICTE for extension of approval for the academic year 2018-19. The AICTE accorded EOA for Academic Year 2018-19 and permitted to close the PG program as requested by the college. We have withdrawn point number (ii) and (iii).

33.09 To appoint the Principal and the Director (Academics Strengthening & Advancement) and also to nominate the Vice-Principals w.e.f. 01-12-2017.

- i) It is resolved to appoint Dr. P. Ravindra Babu, presently the Vice-Principal and Dean Student Affairs of the college, as the Principal of the college for a period of three years w.e.f. 01-12-2017 and his appointment subject to the selection and ratification by the affiliating university. However, Dr. P. Ravindra Babu is given convenience of joining his duties as the Principal 2 to 3 days before 1st December 2017.
- ii) It is resolved to appoint Dr. P. Nageswara Reddy, presently the Principal of the college, as the Director (Academics Strengthening and Advancement) for a period of two years w.e.f. 01-12-2017. However, Dr. P. Nageswara Reddy is given convenience of joining his duties as the Director (AS&A) 2 to 3 days before 1st December 2017. Dr.P.Nageswara Reddy is also appointed as the Professor of Mechanical Engineering.
- iii) It is also resolved to nominate Dr. B. Karuna Kumar, presently the Dean Planning & Monitoring of the college, as the Vice-Principal-2 for a period of three years w.e.f. 01-12-2017. However, Dr.B.Karuna Kumar is given convenience of reporting to his duties as the Vice-Principal-2, 2 to 3 days before 1st December 2017.

Action Taken: Dr. P.Ravindra Babu, Principal; Dr. P.Nageswara Reddy, Director - Academics Strengthening & Advancement; Dr. B. Karuna Kumar, Vice-Principal Administration have taken charge in their respective positions on 29th November 2017.

V. Nageswara Reddy

33.10 Any other item with the permission of the chair.

i) Information to the Governing Body about the resolution made by the Promoter Society with regard to utilizing the college funds to construct the Girls' and Boys' Hostels:

The members of the Governing Body are informed about the resolution 107.02 of the meeting of the Governing Body of the Promoter Society with regard to temporarily utilizing the funds of Gudlavalleru Engineering College to construct the hostels, when required if available without affecting the academic requirements of the college.

Action Taken: So far the society has temporarily borrowed Rs.5.00 Crores from the college. The vacant building of the society which was built for PGDM program is transferred to the college and an amount of Rs.2.28 Crores that was incurred by the society for the construction of that building was paid to the society by the college. So, the outstanding amount temporarily borrowed by the society is Rs. 2.72 Crores.

ii) Information to the Governing Body about the resolution made by the Promoter Society with regard to construction of Medical Center:

The members of the Governing Body are informed about the resolution 99.03 of the meeting of the Governing Body of the promoter society with regard to construction of Gudlavalleru Engineering College and AANM & VVRSR Polytechnic Medical Center, Gudlavalleru and the completion of the same before March 2016 and the subsequent resolution 107.07 of the meeting of the Governing Body of the promoter society to complete the construction of Medical Center before December 2018 by utilizing the funds contributed by both the colleges for this purpose.

Action Taken: To take up the construction of Medical Center after the completion of the immediate requirements of hostels.

iii) Prerequisite for Promotion of Faculty to Higher Positions:

It is resolved that the faculty members of the college seeking promotion to higher positions shall necessarily have acceptable oral and written communication skills besides the required qualification and experience.

Action Taken: The resolution is communicated to the faculty members through a circular.

iv) Nomination on the Governing Body:

It is resolved to nominate Dr. P. Nageswara Reddy, presently the ex-officio member secretary of the Governing Body of the College, as a member of the Governing Body in place of Dr.P.Ravindra Babu w.e.f. 01-12-2017 until the Governing Body is reconstituted.

Action Taken: Letter of nomination was issued to Dr. P. Nageswara Reddy, Director (AS&A).

34.03 To present a report on academic and other important activities of the college since the 33rd meeting of the Governing Body.

The report on academic and other important activities of the college since 25-10-2017 is presented by the Principal.

34.04 Presentation and discussion on Outcomes of the Academic Strengthening & Advancement Programme.

The report on the activities undertaken by the Academic Strengthening and Advancement Cell during the 2nd semester of the academic year 2017-18 is presented by the Director (AS&A).

34.05 To present overall expenditure and utilization of Budget for the financial year 2017-18.

The overall expenditure and utilization of budget of the financial year 2017-18 as on 25th May 2018 has been presented and approved. The current financial position of the year 2018-19 and the receivables and liabilities have been reviewed. The details are given in **Annexure – A** (See Page No. 5).

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34.06 To present the Budget proposal for the financial year 2018-19.

The Budget allocations recommended by the College Management Committee for the year 2018-19 are discussed and approved. The details are given in **Annexure – B** (See Page No. 9).

34.07 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 2017-18.

As per the instructions issued by the JNTUK, vide their order No.Univ/order No.JNTUK/057/(EC)/2017, dt: 22-06-2017, an amount of Rs.13,06,100/- was paid to JNTUK, - Kakinada towards fee for Common Services rendered by university and Rs.7,06,000/- was paid towards registration fee for the year 2017-18. No affiliation fee was paid to JNTUK, Kakinada for 2017-18.

Further, it is submitted that as per the above orders calculations were made and an amount of Rs.10,48,050/- has to be paid to JNTUK, Kakinada up to 2019-20 towards Common Services rendered by the University and Rs.2,31,300/- towards affiliation fee has to be refunded to the college by the JNTUK, Kakinada up to 2019-20.

34.08 To present the details of staff appointments made since the 33rd meeting of the Governing Body.

Resolution : The Appointments made by the college from 25-10-2017 have been approved. The details are given in **Annexure – C** (See Page No. 12).

34.09 To present the details of staff who left the institution since the 33rd meeting of the Governing Body.

Resolution : The list of staff members who left the institution from 25-10-2017 is presented. The details are given in **Annexure–D** (See Page No. 13).

34.10 To review the Examination results declared after 33rd Governing Body meeting.

The Principal presented the examination results of odd and even semesters of academic year 2017-18. The members have expressed satisfaction about the overall results and advised the Principal to assess the abilities of the students during the semester course work and conduct more tutorials for poor performers in difficult subjects so as to improve the overall pass percentage further.

34.11 To present the details of equipment (costing more than ₹.10,000/-) procured after the 33rd Governing Body Meeting.

Resolution: The list of equipment costing more than Rs.10,000/- procured from 25-10-2017 is presented and it is approved. The details are given in **Annexure–E** (See Page No.14).

34.12 To discuss the new/changes in the Regulations of Regulatory Authorities and other Communications from Regulatory Bodies since last Governing Body meeting.

The following new / changes received from Regulatory Authorities

- JNTUK amended the Fee sharing in common services and Affiliation Fee.
 - To collect one time affiliation fee amounting to 20% of the total affiliation fee payable for a period of 6(six) years.
 - From the date of the autonomous status, the colleges shall pay 50% of the total University Common Services payable till the receipt of the clarification from the Government of Andhra Pradesh.
- AICTE recommended a range of credits from 150 to 160 for a student to be eligible to get undergraduate degree in Engineering.

A student will be eligible to get UG degree with Honours or additional Minor Engineering, if he/she completes an additional 20 credits. These 20 credits could be acquired through MOOCs.

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- The eligibility to apply for Autonomous Status or fee extension of autonomous status is
 - The colleges must be accredited by either NAAC with the minimum 'A' Grade or by NBA for at least three program(s) with a minimum score of 675 individually or a corresponding accreditation Grade/Score from a UGC empanelled accreditation agency. Accreditation status must be valid at the time of application.
 - If an autonomous college has obtained the score of 3.51 and above on a 4 point scale from NAAC or minimum of three programs have been accredited by NBA with a minimum score of 750 individuals or a corresponding accreditation Grade/Score from a UGC empanelled accreditation agency, the college shall be granted extension of autonomous status for further ten years without on site visit.
- AICTE recommended Faculty Student ratio of 1:20 instead of 1:15.

34.13 Any other item with the permission of the chair.

- a. To nominate Dr. G. V. S. N. R. V. Prasad, presently the Dean Academic Affairs of the college, as the Vice-Principal-1 for a period of three years w.e.f. 15-06-2018.***

It is also resolved to nominate Dr. G.V.S.N.R.V. Prasad, presently the Dean Academic Affairs of the college, as the Vice-Principal-1 of the college with effect from 18-06-2018 and up to 30th November 2020. However, Dr. G.V.S.N.R.V. Prasad reporting to his duties as the Vice-Principal-1 on 18-06-2018.

- b. To discuss on Road map and blue print to 25 years (Silver Jubilee) Celebrations.***

Could not be discussed.

- c. To discuss on the application of shifting of Pharmacy college to further north and then the allotment of the vacated present Pharmacy building to Gudlavalleru Engineering College through an irrevocable alienation.***

The Principals of Gudlavalleru Engineering College and V.V. Institute of Pharmaceutical Sciences and Advisor to the Management Dr. S.R.K. Reddy are asked to submit a report to the Management.

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Annexure – A

A) Statement of Receipts & Payments for the period from 01-07-2017 to 20-05-2018

Receipts	Amount (₹.)	Payments	Amount(₹.)
Opening Balances:			
Cash in hand	2,32,015	Revenue Expenditure:	
Cash at Bank	36,19,679	Salaries (1.7.2017 to 1.5.2018)	19,90,32,444
Revenue Receipts:		PF	65,51,993
Tuition Fee (2017-18)	30,38,18,890	ESI	21,22,906
Tuition Fee of Previous A. Y.	3,61,14,275	Gratuity Kind Of Payment	79,073
NBA FEE	60,00,000	Incentives To Staff	11,04,668
Bus Fee	2,19,42,113	Group Accidental Insurance	1,59,324
Admission Fee / Registration	21,88,000	Institutional Maintenance	2,74,05,922
Penalty For Late Tuition Fee	8,27,200	Departmental Maintenance	3,99,998
Admission Cancellation Fee	1,88,000	Labs Maintenance	13,95,575
Application Cum Registration Fee UG & PG	1,81,000	Faculty And Staff Development	9,87,197
Bank Interest	4,19,436	Student Development & Placement Exp	11,15,050
Interest On TDR'S	83,45,658	Visiting Faculty And Guest Lecturer	36,000
Miscellaneous Fee	10,034	In House R&D	1,13,472
Penalty For Re- Registration	15,000	Library E-Journals & Print Journals	12,94,727
Amenities Hostel Room Rent	6,00,000	Library Maintenance	98,039
TCS ION CWE Exam Receipts	1,59,031	Physical Education Dept Maintenance	4,86,010
Maturity Amount of TDRs	1,24,16,295	College Publications	3,46,790
Sundry Creditors	1,24,09,606	Computer Center Maintenance	17,204
Student Related Special Services Rendered by College	24,14,850	T&P Dept Maintenance	8,206
		Campus Networking & Wi-Fi Maintenance	3,27,730
		Internet Connectivity Charges	20,40,592
		Administrative Office Maintenance	1,36,430
		Microsoft Innovation Centre Maintenance	2,65,058
		Server Room Maintenance	27,840
		MIS Software For College Administration	7,74,008
		College Functions And College Day Celebrations	9,91,711
		Buses Maintenance	1,75,83,614
		Department Equipments	99,20,537
		Central Library Books And Equipment	6,49,238
		Campus Networking Equipment	20,762
		Administrative Office Equipment	43,000
		T&P Dept Equipment	47,000
		Security Office Equipment - Computers	23,500

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		Construction Block -Iib, Compound Wall Etc	5,40,687
		Construction Bus Parking Shelter	3,04,523
		Generator 250 KVA	14,55,000
		Furniture	13,45,455
		Buses Purchase	20,00,989
		Remuneration To Faculty Taking Subjects To Supplementary	2,15,283
		Sundry Debtors	66,76,504
		AANM & VVRSR Educational Society	3,90,11,523
		Contingency Fund (2015-16 2 % Reserve)	57,00,000
		TDR Deposit(General Tuition Fee A/c)	4,09,30,246
		TDR Deposit(Gratuity 16-17)	17,50,000
		TDR Deposit(Buses)	24,24,266
		Caution Money Deposits UG&PG	14,15,000
		TDR Deposit (General & Spl Fee a/c)	87,35,823
		Closing Balances:	
		Cash In Hand	1,83,694
		Cash At Bank	2,35,06,471
	TOTAL:	41,19,01,082	TOTAL: 41,19,01,082

B) Statement of Receivables and Liabilities for the year 2017-18

Receivables	Amount (₹.)	Liabilities	Amount (₹.)
Balance 20.5.2018	2,36,90,165	<u>Academic Year 2016-17</u>	
<u>Fee Dues Of Academic Year 2016-17</u>		Contingency Fund	65,00,000
Tuition Fee Reimbursement (UG & PG)	39,25,000	To Be Paid JNTUK - Kakinada	77,66,300
<u>Fee Dues Of Academic Year 2017-18</u>		<u>Academic Year 2017-18</u>	
Tuition Fee Reimbursement (UG & PG)	4,43,12,000	Contingency Fund	70,00,000
TDR Deposit(General Tuition Fee A/C)	4,09,30,246	Salaries (270000000-199032444)	7,09,67,556
TDR Deposit(General Spl. Fee A/C)	87,35,823	EPF (8000000-6551993)	14,48,007
To Be Received From Society	3,90,11,523	Gratuity Kind Of Payment (1800000-79073)	17,20,927
		Incentives For Retention And Academic Advancement (300000-519668)	-2,19,668
		Incentives For Acquiring Ph.D'S (300000-585000)	-2,85,000
		Group Accidental Insurance (235000-159324)	75,676

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	Institutional Maintenance (37500000-27405922)	1,00,94,078
	Publications (800000-346790)	4,53,210
	College Functions & College Day Celebrations (1200000-991711)	2,08,289
	Founders' Week Celebrations (3000000-0)	3000000.00
	Library (E- Journals & Print Journals) (1300000-1294727)	5,273
	Computer Center Maintenance (200000-17204)	1,82,796
	Microsoft Innovation Center (300000-265058)	34,942
	Internet Connectivity (3000000-2040592)	9,59,408
	Campus Networking / Wi-Fi (200000-327730)	- 1,27,730
	WEBSITE (100000-0)	1,00,000
	Server Room Maintenance (100000-27840)	72,160
	MIS Software For College Administration (1000000-774008)	2,25,992
	ESI (1200000-2122906)	-9,22,906
	Departmental Maintenance With Consumables (3495370-399998+1395575)	16,99,797
	Library Maintenance (100000-98039)	1,961
	Physical Education Department Maintenance (655000-486010)	1,68,990
	Training & Placement Department Maintenance (25000-8206)	16,794
	Administrative Office Maintenance (200000-136430)	63,570
	Microsoft Licences (400000-0)	4,00,000
	Faculty And Staff Development (2415000-987197)	14,27,803
	Student Development, Placement Cell Exp & Visiting Faculty (1775000-1215050+36000)	5,23,950
	Inhouse R&D (1650000-113472)	15,36,528
	Central Library Equipment (1200000-649238)	5,50,762
	Departmental Equipment (12220000-9920537)	22,99,463
	Administrative Office Equipment (100000-43000)	57,000
	Physical Education Dept Equipment (250000-0)	2,50,000
	Training And Placement Dept Equipment (100000-47000)	53,000

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		Furniture (1500000-1345455)	1,54,545
		Construction Of Hostels, Development Of Land & Formation Of Roads (25000000-845210)	2,,41,54,790
		LCD'S (300000-0)	3,00,000
		Generator And Transformer (1000000-1455000)	-4.55.000
		Campus Net Working Equipment (0-20762)	-20.762
		Security Office Equipment (0-23500)	-23.500
		Buses Purchase (0-2000989)	-20.00.989
		Remuneration To Faculty Taking Subjects To Supplementary (1000000-215283)	7.84.717
		To be paid JNTUK - Kakinada	79,95,700
		Balance Amount Of Bus Fee	43,58,499
			1,53,556,928/-
	16,06,04,757/-		
	70,47,829/-		
	-40,55,555/-		
Balance	29,92,274/-		

C) Additional Budget to be approved towards the excess expenditure made during the year 2017-18:

S.No.	Details	Amount	Amount
a) Recurring			
	<u>Departments</u>		
1	IT	2.25	
	MBA	0.10	
	English	0.60	2.95
2	Institution – Campus Network equipment		1.50
3	Institution – Security Office Equipment		0.25
4	Buses		25.00
5	Furniture		1.20
6	Generator and Transformer		5.00
Recurring Total :			35.90
b) Non-Recurring			
	<u>Operational Funds</u>		
1	ESI	10.00	
	Incentives for Retention and Academic Advancement	3.00	
	Incentives for Acquiring Ph.Ds	3.00	16.00
2	Institution – Campus Networking Maintenance		0.65
3	English - Faculty and Staff Development		0.50
4	MBA - Student Development		0.10
Non-Recurring Total :			17.25
Recurring & Non-Recurring Total :			53.15

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Annexure – B

A) Projected Revenue for the Year 2017-18

CLASS	NO.OF STUDENTS/	FEE Rs.	TUITION FEE Lakhs	REGISTRATION FEE @ 1500/-	NBA FEE @ 3000/-	SPECIAL FEE (SHARE OF COLLEGE) 1000/-	PROJECTED REVENUE (Rs)	APPROXIMATE REVENUE
I B.Tech	1140	81600	930.24	17.10	0.00	0.00	947.34	852.6 @90%
II B.Tech	228 (1140x20%)	81600	186.00	3.42	0.00	0.00	189.42	170.5 @90%
II B.Tech	1002	81600	817.60	0.00	0.00	0.00	817.60	817.6
III B.Tech	1262	81600/48960/other	1027.60	0.00	0.00	0.00	1027.60	1027.6
IV B.Tech	1288	63000/37800/Other	810.84	0.00	32.49	12.88	856.21	856.21
I MBA	120	41600	49.90	1.80	0.00	0.00	51.70	46.53 @90%
II MBA	96	41600	39.94		0.00	0.00	39.94	39.94
I M.Tech	144	70000	100.80	2.16	0.00	0.00	102.96	77.22 @75%
II M.Tech	61	70000	41.73	0.00	0.00	0.00	41.73	41.73
Total :			4004.65	24.48	32.49	12.88	4074.50	3929.93

B) Budget allocation for the year 2018-19

NON-RECURRING		Amount	Amount
A	<u>Department Equipments</u>		
1	Library - (Purchase Of Books And Racks)	12.00	
2	CIVIL	30.00	
3	EEE	4.00	
4	ME	15.00	
5	ECE	25.00	
6	CSE	16.00	
7	IT	4.00	
8	MBA	1.50	
9	BS&H	0.75	
10	English	3.50	
11	Office	1.50	
12	Physical Education	1.00	
13	Training And Placement	1.00	
			115.25
B	<u>Institutional Equipments</u>		
1	Furniture & Equipment	15.00	
2	Buses	20.00	
3	Water Supply Systems	50.00	
4	Center for Excellence equipment - Computers	30.00	
			115.00
NON-RECURRING TOTAL :			230.25

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RECURRING		
A	Operational Funds	Amount (₹.)
1	Teaching And Non Teaching Staff Salaries	2600.00
2	E.P.F	80.00
3	ESI	15.00
4	Gratuity Kind Of Payment	18.00
5	Incentive For Retention And Academic Advancement	3.00
6	Incentives For Acquiring Ph.Ds	3.00
		2719.00
B	Institutional Maintenance	
	Cars Maintenance & Drivers Salaries	18.00
	House Keeping And Cleaning Material & Sweepers Salaries	35.00
	Telephone And Cell phone Charges	4.00
	Accidental Expenditure	1.00
	Advertisement Charges	10.00
	Ambulance Maintenance	0.50
	Guest House Maintenance	2.50
	Autonomous Expenditure	12.00
	Bank Charges	0.10
	Building Insurance	2.50
	Building Maintenance	100.00
	Central Lecture Theater Maintenance	1.00
	Consultancy Education	4.00
	Contributions & Subscriptions	2.00
	Data Base Application Soft Ware Licenses	12.50
	ECAP Software Maintenance	1.00
	Electricity Charges	80.00
	EPABX Telephone & CC Cameras	1.00
	Fee and Taxes	4.00
	Gardening And Campus Maintenance	12.00
	General Electrical Maintenance	12.00
	Generator Maintenance	12.00
	Landscaping	2.00
	Hard Ware Maintenance	0.15
	Hospitality and Entertainment	2.50
	Staff Recruitment & Ratifications	3.00
	Legal Expenses	0.20
	Medical Center Expenses	2.50
	Musical Instruments & Trainers Honorarium	2.50
	Posts And Courier Charges	1.00
	Officials Quarters Maintenance	6.50
	Printing Charges	2.00
	Repairs And Maintenance	1.00
	R O Water Plant Maintenance	3.00
	Security Maintenance With Salaries	21.00
	Stationery	6.00
	Transport Charges	0.50
	Travelling Charges	20.00
	University Affiliation Fee	2.50
	Photo Copier Charges	0.50
	Group Accidental Insurance	2.00

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	College Publications	6.00	
	College Functions & College Day Celebrations	12.00	
	Founder's Day Celebrations	50.00	
	Computer Centre Maintenance	1.00	
	Internet Connectivity	30.00	
	Campus Networking Maintenance	1.50	
	Wi-Fi Maintenance	1.50	
	Website	1.00	
	Server Room Maintenance	1.00	509.95
C	Departments Maintenance With Consumables		
	CIVIL	2.50	
	EEE	4.00	
	ME	7.00	
	ECE	3.50	
	CSE	3.00	
	IT	3.00	
	MBA	0.80	
	BS&H	1.00	
	English	1.50	
	Library	14.00	
	Physical Education	2.00	
	T&P	0.25	
	Office	2.00	44.55
D	<u>Faculty and Staff Development</u>		
	CIVIL	8.00	
	EEE	8.00	
	ME	7.50	
	ECE	8.50	
	CSE	3.00	
	IT	3.00	
	MBA	0.50	
	BS&H	1.80	
	English	0.80	41.10
E	<u>Student Development</u>		
	CIVIL	1.50	
	EEE	1.50	
	ME	1.50	
	ECE	2.00	
	CSE	2.00	
	IT	1.00	
	MBA	0.80	
	English	0.50	
	T&P	6.00	
	Physical Education	3.80	20.60
F	<u>R&D (in-house)</u>		
	CIVIL	2.00	
	EEE	2.00	
	ME	5.00	
	ECE	2.00	
	CSE	2.50	
	IT	1.00	
	MBA	0.50	

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	BS&H	1.00	
	English	0.50	
			16.50
	Contingency Fund		78.00
		Recurring Total:	3429.70
		Grand Total:	3659.95

Annexure – C

Staff appointments made from 25-10-2017 to 30-05-2018

Sl.No.	Name of the Staff	Designation	Dept.	Date of Joining
1	Mr. Kothapalli Ravindrababu	Asst.Professor	CE	13-11-2017
2	Ms. Makineni Sandhya Vikruthi	Asst.Professor	CE	13-11-2017
3	Ms. Anusha Nowpada	Asst.Professor	ME	01-11-2017
4	Ms. Jaya Koti Silpa Vikruthi	Asst.Professor	ME	01-11-2017
5	Ms. Kakarla Tejaswee	Asst.Professor	ME	02-11-2017
6	Mr. Tammiseti Ashok	Asst.Professor	ECE	01-11-2017
7	Mr. Ponnampalli Sudhakar Rao	Asst.Professor	ECE	01-11-2017
8	Mr. Mullangi Ramu	Asst.Professor	ECE	02-11-2017
9	Ms. Nagulapati Sowjanya	Asst.Professor	ECE	02-11-2017
10	Ms. Atcha Srisailaja	Asst.Professor	ECE	02-11-2017
11	Ms. Madasu Madhuri	Asst.Professor	ECE	02-11-2017
12	Ms. Dhana Lakshmi L	Asst.Professor	CSE	01-11-2017
13	Mr. Gullapalli Sahith	Asst.Professor	CSE	01-11-2017
14	Ms. Poojitha Tatineni	Asst.Professor	CSE	02-11-2017
15	Ms. S. Naga Venkata Rama Tapaswi	Asst.Professor	CSE	02-11-2017
16	Ms. Bondikayala Sai Sree Vidya	Asst.Professor	IT	13-11-2017
17	Mr. B. Naga Raju	Asst.Professor	ENG	11/20/2017
18	Mr. Kesava Kare	Asst.Professor	CE	28-11-2017
19	Mrs. Twinkle Evangeline Dasari	Asst. Prof	ENG	12-12-2017
20	Mrs. Roja Naviri	Comp. Operator	IT	02-12-2017
21	Mr. Chittibomma Venkatdas	Jr. Asst	ADM	04-12-2017
22	Mr. B Naga Malleswara Rao	Jr. Lab Tech	ME	02-01-2018
23	Mr. G. Bhargava Kahaka Sai	Attendant	ADM	02-01-2018

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Annexure – D

Staff who left the institution from 25-10-2017 to 30-05-2018

Sl.No.	Name of the Staff	Designation	Dept.	Date of Relieving
1	Mr. V. Sainath	Asst.Professor	CE	15-05-2018
2	Mr. R. Balaramireddy	Asst.Professor	CE	15-05-2018
3	Mr. B. Praveen Kumar	Asst.Professor	CE	15-05-2018
4	Mr. A. Satish Kumar	Asst.Professor	CE	23-05-2018
5	Mr. E. Hanamaiah	Asst.Professor	CE	31-05-2018
6	Mr. K. Ravindra Babu	Asst.Professor	CE	31-05-2018
7	Mr. B. Praveen	Asst.Professor	CE	31-05-2018
8	Mr. A.V.V. Sai Ram	Asst.Professor	CE	31-05-2018
9	Mr. K Sravan Kumar	Asst.Professor	EEE	30-12-2017
10	Dr. I. Satish Kumar	Professor	EEE	13-04-2018
11	Mr. B. Sudhakar	Asst.Professor	EEE	30-04-2018
12	Ms. M. Archana	Asst.Professor	EEE	30-04-2018
13	Mr. M. Chakravarthi	Asst.Professor	EEE	31-05-2018
14	Mr. P. Rajeev	Asst.Professor	EEE	31-05-2018
15	Ms. T. Vazra Keerthi	Asst.Professor	EEE	31-05-2018
16	Ms. P. Esther Rani	Asst.Professor	EEE	31-05-2018
17	Ms. D. Sujatha	Asst.Professor	EEE	31-05-2018
18	Mr. Ganta Aditya	Asst.Professor	EEE	31-05-2018
19	Mr. Valluru Hemanth Kumar	Asst.Professor	EEE	31-05-2018
20	Mr. Bugude Ram Kiran	Asst.Professor	EEE	31-05-2018
21	Mr. K. Sarath Babu	Asst.Professor	ME	30-11-2017
22	Mr. Y. Karun Kumar	Asst.Professor	ME	30-04-2018
23	Mrs. B. Anusha	Asst.Professor	ME	30-04-2018
24	Mr. B. Koti Lingam	Asst.Professor	ME	30-04-2018
25	Mrs. N. Anusha	Asst.Professor	ME	30-04-2018
26	Ms. V.J.K. Silpa	Asst.Professor	ME	31-05-2018
27	Ms. K. Tejaswee	Asst.Professor	ME	31-05-2018
28	Mr. I. Mehar Anudeep	Asst.Professor	ME	31-05-2018
29	Dr. B.K.N. Srinivasa Rao	Professor	ECE	13-04-2018
30	Ms. M. Madhuri	Asst.Professor	ECE	31-05-2018
31	Ms. A. Sri Sailaja	Asst.Professor	ECE	31-05-2018
32	Ms. Nagulapati Sowjanya	Asst.Professor	ECE	31-05-2018
33	Mr. Mullangi Ramu	Asst.Professor	ECE	31-05-2018
34	Mr. P. Sudhakara Rao	Asst.Professor	ECE	31-05-2018
35	Mr. Sunkara Rajeev	Asst.Professor	ECE	31-05-2018
36	Mr. K. Rupesh Kumar	Asst.Professor	ECE	31-05-2018
37	Mr. K. Lakshmi Narayana	Asst.Professor	ECE	31-05-2018
38	Mr. H. Phaneendra Babu	Asst.Professor	ECE	31-05-2018
39	Mr. M.H. Sundeep Singh	Asst.Professor	ECE	31-05-2018
40	Mrs. G. Naga Sandhya Devi	Asst.Professor	ECE	31-05-2018
41	Mr. Kanna Anil Kumar	Asst.Professor	ECE	31-05-2018
42	Mrs. Salma Sultana	Asst.Professor	ECE	31-05-2018
43	Mr. Tammiseti Ashok	Asst.Professor	ECE	31-05-2018
44	Mrs. Tera A Shabna Samantha	Asst.Professor	ECE	31-05-2018
45	Mr. G. T. Sagar Reddy	Asst.Professor	CSE	30-04-2018
46	Ms. S.N.V.R. Tapaswi	Asst.Professor	CSE	15-05-2018
47	Ms. D. Madhavi	Asst.Professor	CSE	24-05-2018
48	Mr. B.V. Soma Sekhar	Asst.Professor	CSE	25-05-2018
49	Mrs. N. Ranga Sree	Asst.Professor	CSE	26-05-2018
50	Mrs. K. Divya	Asst.Professor	CSE	28-05-2018
51	Mr. G. Vijayadeep	Asst.Professor	CSE	31-05-2018

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52	Ms. T. Poojitha	Asst.Professor	CSE	31-05-2018
53	Ms. G. Sahith	Asst.Professor	CSE	31-05-2018
54	Ms. L. Dhana Lakshmi	Asst.Professor	CSE	31-05-2018
55	Mr. G. Santhi Raju	Asst.Professor	CSE	31-05-2018
56	Mr. I. Kamalamma	Asst.Professor	CSE	31-05-2018
57	Mr. V.M.K. Krishna Rao	Asst.Professor	CSE	31-05-2018
58	Mr. Komma Sravan Kumar	Asst.Professor	CSE	31-05-2018
59	Mrs. K. Nandini	Asst.Professor	CSE	31-05-2018
60	Mr. M. Uma Maheswara Rao	Asst.Professor	CSE	31-05-2018
61	Ms. K. Sri Lakshmi	Asst.Professor	CSE	31-05-2018
62	Mr. SK. Moinuddin Ahmed	Asst.Professor	CSE	31-05-2018
63	Ms. S. Sessa Sai Priya	Asst.Professor	CSE	31-05-2018
64	Mr. U. Ganesh Naidu	Asst.Professor	CSE	31-05-2018
65	Mr. S. Srujan	Asst.Professor	CSE	31-05-2018
66	Ms. B. Sai Sree Vidya	Asst.Professor	IT	09-04-2018
67	Mrs. P.L. Padmaja	Asst.Professor	IT	30-04-2018
68	Mr. T. Ramanjaneyulu	Asst.Professor	IT	30-04-2018
69	Ms. B. Revathi	Asst.Professor	IT	16-05-2018
70	Mr. M. Vamsi Krishna	Asst.Professor	IT	25-05-2018
71	Mr. I. Ananda Babu	Asst.Professor	IT	31-05-2018
72	Mr. M. Nagarjuna	Asst.Professor	IT	31-05-2018
73	Ms. M. Srujana Rani	Asst.Professor	IT	31-05-2018
74	Ms. K. Praneetha	Asst.Professor	IT	31-05-2018
75	Ms. E. Mounika	Asst.Professor	IT	31-05-2018
76	Ms. M. Krishna Kumari	Asst.Professor	IT	31-05-2018
77	Mr. K. Raja Sekhar	Asst.Professor	IT	31-05-2018
78	Ms. M. Baby Rani	Asst.Professor	BS&H	30-04-2018
79	Mr. T. Siva Krishna	Asst.Professor	BS&H	31-05-2018
80	Ms. Ch. Naga Ramya Kiran	Asst.Professor	MBA	15-05-2018
81	Mrs. D. Twinkle Evangeline	Asst.Professor	English	18-05-2018
82	Mr. K. Krupa Paul	Asst.Professor	ENG	12-12-2017
83	Ms. M Lavanya	Asst.Phy.Director	PD	30-12-2017
84	Mr. M Nagesh	Jr. Assistant	ADM	03-01-2018
85	Mrs. T. Vasanthi	Comp. Operator	IT	30-11-2017
86	Ms. N. Uha	Lab.Tech	CE	28-02-2018
87	Mr. M. Narendra	Jr.Lab Tech	CE	06-04-2018
88	Ms. K.V. Anusha	Lab Tech	ECE	31-05-2018

Annexure – E

Equipment (costing more than Rs.10,000/-) Procured from 25-10-2017 to 30-05-2018

Sl. No.	Name of the Dept.	Name of the Lab	Item	Qty	Amount ₹.
1	CE	Geotechnical Engineering Lab	Electronic, Three Gage Bench Type Consolidometer Unit	1	3,75,000/-
2			Sample extractor	1	13,200/-
3			Liquid Limit Cone Penetrometer - Automatic	2	61,300/-
4		Applied Mechanics Lab	Pin Joint Truss Apparatus (Weights) Trapezoidal Truss	1	24,800/-

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5	Environmental Engineering Lab	COD Digester with digital temp. controller cum indicator	1	55,000/-		
6		Digital balance: 30gr capacity, 0.0001gr accuracy, provided with air shield case.	1	40,000/-		
7		Water bath	1	15,500/-		
8		Transportation Engineering Lab	Pensky marten flash & fire point apparatus	1	13,120/-	
9			Softening point test	1	16,600/-	
10			Automatic compactor for Bituminous mixes	1	1,32,000/-	
11		Survey Lab	Pentax Total Station, Model : R-1505N Unit	1	2,83,200/-	
12		EEE	PE Lab	Four Quadrant Chopper Drive Using DC Motor	1	51,920/-
13				Open loop and Closed loop Control of DC Shunt Motor using 3 phase controlled Rectifier	1	70,800/-
14			PEED Lab	3 Phase Auto Transformer (415/470V/10A)	2	36,816/-
15	DSO 50MHZ			5	1,19,688/-	
16	SS Lab & ES Lab		Emerson 6 KVA Batteries	6	30,090/-	
17	ME	CAD/CAM Lab	3D Printer-Flash Forge Guider 2	1	1,34,350/-	
18		Modeling and Analysis Lab	MATLAB SOFTWARE - 2017b	1	9,76,252/-	
19		Heat Transfer Lab	Two - Phase Flow Heat Transfer Apparatus	1	52,205/-	
20		FM & HM Lab	Reynolds Apparatus	1	56,565/-	
21		Manufacturing Processes Lab	Gas welding equipment and accessories,	2	10,240/-	
22			Oxygen Cylinder	1	10,000/-	
23		Metrology Lab	Outside/Inside Micrometers	1	19,779/-	
24		R & D lab	Pin on Disc Tester TR-201 with Data acquisition Software, EN 31 Disc and Sample holder	1	4,00,000/-	
25			Bottom Pouring Type Stir Casting Furnace	1	5,07,774/-	
26		Computer Aided Modeling Lab	UPS	1	1,13,096/-	
27			Computers	48	17,10,000/-	
28		Departmental Office	Computers - 2 Nos.	2	86,000/-	
29			Sony LCD (PG Lab)	1	43,000/-	
30	HP Laser Printer (HoD)		1	10,000/-		
31	ECE	E-CAD Lab DECS Lab	Zybo Zynq -7000 ARM/FPGA SoC Trainer Boards	4	1,86,000/-	
32		Microprocessor & MicroLab	Acer Vertion M-200-H81 Desktops	20	7,04,012/-	
34	MBA	Computer Lab	Sony LCD Projector	1	31,250/-	
35			Acer Veriton Desktop Systems	4	94,000/-	
Total :				64,83,557/-		

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