

**DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING**

**PURCHASE DETAILS OF MAJOR & MINOR EQUIPMENT FOR THE A.Y. 2018-19**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S. No** | **Name of the Equipment** | **Unit Cost** | **Qty** | **Invoice No** | **Amount** |
|  | Desktops  Core i5, 4Gb, 500Gb  “17” Monitor | 17,750 | 2 | 372 | 35,500 |
|  | Desktops  Core i5, 4Gb, 500Gb  “17” Monitor | 17,750 | 2 | 399 | 35,500 |
|  | Desktops | 17,750 | 1 | 411 | 17,750 |
| Total | | | | | 88,750 |

Budget in-charge Head of the Department



**DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING**

**MAINTAINANCE/CALIBRATION EXPENSES FOR THE A.Y. 2018-19**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Details/ Description of the Items** | **Amount** |
|  | Servicing charges for Control systems, power Electronics, Networks & Measurements Lab | 5,000 |
|  | Repair & Purchase of Control System and Power Electronics Equipment | 9,700 |
|  | Service Charges for Electrical Machines Lab | 3,000 |
|  | Servicing charges for Control systems & Networks Lab | 2,600 |
| Total | | 20,300 |

Budget in-charge Head of the Department



**DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING**

**PURCHASE DETAILS OF LAB CONSUMABLES FOR THE A.Y. 2018-19**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Details/ Description of the Items** | **Amount** |
|  | Networks Lab Consumables | 14,215 |
|  | Power System Lab Consumables | 650 |
|  | Networks Lab Consumables | 3,788 |
| Total | | 18,653 |

Budget in-charge Head of the Department



**DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING**

**SEMINARS/WORKSHOPS/CONFERENCES EXPENSES FOR THE A.Y. 2018-19**

|  |  |  |
| --- | --- | --- |
| S. No | Details/ Description of the Items | Amount |
|  | Guest faculty remuneration | 3,000 |
|  | Workshop expenses | 1,150 |
|  | Workshop banner expenses | 200 |
| Total | | 4,350 |

Budget in-charge Head of the Department



**DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING**

**EXPENSES OF PROFESSIONAL SOCIETY MEMBERSHIPS FOR THE A.Y. 2018-19**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S. No | Details/ Description of the Items | Unit Cost | Qty | Amount |
|  | IEEE Membership for **Murali Krishna Raju Kurakula** | 77.50$ | 1 | 77.5$ |
|  | IEEE Membership for K**arimulla Shaik** | 13.50$ | 1 | 13.50$ |
|  | IEEE Membership for **Premnath Nallabothu** | 13.50$ | 1 | 13.50$ |
| Total | | | | 104.50$ |
| Total in Rupees | | | | 7,106 |

Budget in-charge Head of the Department



**DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING**

**EXPENSES OF IN HOUSE RESEARCH FOR THE A.Y. 2018-19**

|  |  |  |
| --- | --- | --- |
| S. No | Details/ Description of the Items | Amount |
|  | Workshop registration fee of Mr T. Venkatesh | 500 |
|  | Workshop registration fee of Mrs P. Jyothi | 1,000 |
|  | Workshop registration fee of Mrs N. Vanajakshi | 500 |
| Total | | 2,000 |

Budget in-charge Head of the Department



**DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING**

**PUBLICATION EXPENSES FOR THE A.Y. 2018-19**

|  |  |  |
| --- | --- | --- |
| S. No | Details/ Description of the Items | Amount |
|  | Publications of EEE Department | 16,000 |
| Total | | 16,000 |

Budget in-charge Head of the Department



**DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING**

**MISCELLANEOUS EXPENSES FOR THE A.Y. 2018-19**

|  |  |  |
| --- | --- | --- |
| S. No | Details/ Description of the Items | Amount |
|  | Faculty remuneration for project viva voice | 2,000 |
|  | Paid towards Dep. of EEE expenses | 10,000 |
|  | Purchase of tables | 8,419 |
| Total | | 20,419 |

Budget in-charge Head of the Department