

**DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING**

**PURCHASE DETAILS OF MAJOR & MINOR EQUIPMENT FOR THE F.Y. 2019 – 2020**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S. No** | **Name of the Equipment** | **Unit Cost** | **Qty** | **Invoice No** | **Amount** |
|  | WATTMETER UPF – 75/150/300V – 10/20A (MAKE:MECO) | 3,400 | 2 | 227 | 6,800 |
|  | WATTMETER UPF – 150/300/600V – 10/20A (MAKE:MECO) | 3,400 | 3 | 227 | 10,200 |
|  | WATTMETER UPF – 150/300/600V – 5/10A (MAKE:MECO) | 6,300 | 5 | 227 | 31,500 |
|  | Frequency meter ANALOG PORTABLE TYPE (MAKE: AE) | 3,800 | 1 | 227 | 3,800 |
|  | POWER FACOR METER 250/500V, 2.5/5A (MAKE:MECO) | 5,800 | 1 | 227 | 5,800 |
|  | TWO POINT STARTER DC (MAKE: AE) | 3,950 | 2 | 227 | 7,900 |
|  | DIGITAL MULTIMETERS (MAKE: HTC) | 1,900 | 10 | 227 | 19,000 |
| Total | | | | | 88,750 |
| Total amount after discount & taxes | | | | | 82,647 |

**PURCHASE DETAILS OF LAB CONSUMABLES FOR THE F.Y. 2019 – 2020**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Details/ Description of the Items** | **Amount** |
|  | Networks Lab Consumables | 441 |
|  | Lab consumables | 2,680 |

**MISCELLANEOUS EXPENSES FOR THE A.Y. 2019 – 2020**

|  |  |  |
| --- | --- | --- |
| S. No | Details/ Description of the Items | Amount |
|  | Faculty remuneration for project viva voice | 3,000 |
|  | Guest faculty remuneration | 5,000 |
|  | Guest faculty remuneration | 3,000 |
|  | Guest faculty remuneration | 9,000 |
|  | First Aid kits | 1,480 |
|  | Lab manuals binding | 200 |
|  | Lab Name plates | 420 |
| Total | |  |

**MAINTAINANCE/CALIBRATION EXPENSES FOR THE A.Y. 2019-20**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Details/ Description of the Items** | **Amount** |
|  | Servicing charges for Control systems, power Electronics, Networks & Measurements Lab | 10,000 |
| Total | | 20,300 |

**FDP EXPENSES FOR THE A.Y. 2019-20**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Details/ Description of the Items** | **Amount** |
|  | Paid to T.Venkatesh | 500 |
|  | Paid to T.Venkatesh | 500 |
|  | Paid to K.Rajesh Kumar | 500 |
|  | Paid to K. Murali Krishna Raju | 500 |
|  | Paid to P. Rajendra Bhanu Teja | 1,250 |
| Total | | 20,300 |

**SEMINARS & WORKSHOP EXPENSES FOR THE A.Y. 2019-20**

|  |  |  |
| --- | --- | --- |
| **S. No** | **Details/ Description of the Items** | **Amount** |
|  | Paid to P. Gokul krishna | 874 |
|  | Paid to P. Gokul krishna | 1,274 |
|  | Paid to k. Rajesh kumar | 407 |
| Total | | 20,300 |

Budget in-charge Head of the Department