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| XII ADMINISTRATIVE AND OTHER EXPENSES | 48888.00 |
| CARS INSURANCE | 1451499.00 |
| CARS MAINTENANCE & DRIVERS SALARIES | 268947.00 |
| HOUSE KEEPING - MATERIAL | 2767175.00 |
| SALARIES TO SWEEPERS AND SCVANGERS | 34451.00 |
| STAFF UNIFORM | 1102668.00 |
| LIBRARY - JOURNALS AND MAGAZINES | 90624.00 |
| LIBRARY MAINTENANCE | 2166658.00 |
| EPF A/CNO.1 | 4749413.00 |
| EPF A/CNO.10 | 492227.00 |
| EPF A/CNO.2 | 288400.00 |
| EPF A/CNO.21 | 3823.00 |
| EPF A/CNO.22 | 155739.00 |
| PHYSICAL EDU DEPT MAINTENANCE | 394428.00 |
| TELEPHONE AND CELL PHONE CHARGES | 19429.00 |
| TELEPHONE CHARGES - 273737 | 7872.00 |
| TELEPHONE CHARGES - 273888 | 2413.00 |
| TELEPHONE CHARGES - 273953 | 2550.00 |
| TELEPHONE CHARGES - 273957 | 2714.00 |
| TELEPHONE CHARGES 274539 | 2269.00 |
| TELEPHONE CHARGES - 274639 | 61000.00 |
| ACCIDENTAL COMPENSATION | 110309.00 |
| ACCIDENTAL EXPENDITURE | 169491.00 |
| 2 ADMINISTRATIVE OFFICE MAINTENANCE | 1357900.00 |
| ADVERTISEMENT CHARGES | 16395.00 |
| AMBULANCE MAINTENANCE | 27599.00 |
| AMENITIES GUEST ROOMS MAINTENANCE | 670395.00 |
| ANNUAL DAY & CULTURAL ACTIVITES | 155000.00 |
| AUDIT FEE | 17463.00 |
| AUTONOMOUS EXAM BRANCH MAINTENANCE | 285510.00 |
| 4 AUTONOMOUS EXPENDITURE | 67877.16 |
| BANK CHARGES | 129305.00 |
| BIOMETRIC DEVICES | 212628.00 |
| BUILDING INSURANCE | 3083131.00 |
| BUILDING MAINTENANCE | 141013.00 |
| CAMPUS NETWORKING MAINTENANCE | 12027.00 |
| CENTRAL LECTURE THEATER MAINTENANCE | 116125.00 |
| COLLEGE PUBLICATIONS | 927447.00 |
| COMPUTER CENTER AND INTERNET MAINTENANCE | 333000.00 |
| CONSULTANCY EDUCATION | 161100.00 |
| CONTRIBUTIONS & SUBSCRIPTIONS | 22923.00 |
| CURRICULUM DESIGN - CIVIL | 80204.00 |
| CURRICULUM DESIGN - CSE | 41911.00 |
| CURRICULUM DESIGN - ECE | 18470.00 |
| CURRICULUM DESIGN - EEE | 25894.00 |
| CURRICULUM DESIGN - ENGLISH | 36188.00 |
| CURRICULUM DESIGN - IT | 18716.00 |
| CURRICULUM DESIGN - MBA | 41520.00 |
| CURRICULUM DESIGN - ME | 114500.00 |
| DATA BASE APPLICATION SOFT WARE LICENSES | 76513.00 |
| DIGITAL FINANCIAL LITERACY CAMP | 132100.00 |
| 1 ECAP SOFTWARE MAINTENANCE | 6778221.00 |
| ELECTRICITY CHARGES | 426134.00 |
| EPX TELEPHONE MAINTENANCE | |



Seshadri Rao
Gudlavalluru Engineering College
 Seshadri Rao Knowledge Village
 Gudlavalluru - 521 356, Krishna District. A.P.

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| EXAM BRANCH MAINTENANCE | 4838.00 |
| FEES AND TAXES | 1328748.00 |
| FUNCTIONS AND CELEBRATIONS | 946076.00 |
| GARDENING AND CAMPUS MAINTENANCE | 1067377.00 |
| GARDENING AND CAMPUS MAINTENANCE - SALARIES | 631686.00 |
| GEC FEST - 2016 | 16082.00 |
| GEC FEST - 2017 | 1947403.00 |
| GENERAL ELECTRICAL MAINTENANCE | 1323064.00 |
| GENERATOR MAINTENANCE | 797244.00 |
| GROUND LEVELING | 2410555.00 |
| GUEST HOUSE MAINTENANCE | 167156.00 |
| HARD WARE ROOM MAINTENANCE | 8060.00 |
| HOSPITALITY AND ENTERTAINMENT | 357434.00 |
| JNTUK KHO-KHO WOMEN TEAM SELECTIONS | 16725.00 |
| LEGAL EXPENSES | 34500.00 |
| LOSS ON SALE OF CAR NO.AP 16 AT 2592 | 30517.00 |
| MACHING GRANT FOR MINOR RESEARCH | 16000.00 |
| MEDICAL CENTER EXPENSES | 186796.00 |
| ③ MICRO SOFT INNOVATION CENTER MAINTENANCE | 259824.00 |
| MUSICAL INSTRUMENTS | 99208.00 |
| POSTS AND COURIER CHARGES | 109260.00 |
| POTABLE WATER CHARGES | 136390.00 |
| PRINCIPAL QUARTER MAINTENANCE | 153213.00 |
| PRINTING CHARGES | 256938.00 |
| REPAIRS AND MAINTENANCE | 494123.00 |
| R O WATER PLANT MAINTENANCE | 100284.00 |
| SBI GVL TERM LOAN - III INTEREST | 104091.00 |
| SECURITY SERVICES - SALARY | 1744137.00 |
| SERVER ROOM MAINTENANCE | 94312.00 |
| SOFT WARE MAINTENANCE | 774007.00 |
| STAFF INSURANCE - MEDIGUARD | 177061.00 |
| STAFF INSURANCE - PERSONAL ACCIDENT | 26082.00 |
| STATIONERY | 671366.00 |
| T&P DEPARTMENT MAINTENANCE | 35449.00 |
| TRANSPORT CHARGES | 55825.00 |
| TRAVELLING AND INTERVIEWS | 2115163.70 |
| UNIVERSITY AFILIATION FEE | 400000.00 |
| WEBSITE MAINTENANCE | 20700.00 |
| WIFI MAINTENANCE | 62865.00 |
| XEROX MACHINE MAINTENANCE - OFFICE | 12600.00 |
| COLLEGE FACILITIES UTILIZATION CHARGES | 6000.00 |
| JNTUK C ZONE INTER COLLEGIATE TOURNMENT - MEN | 50000.00 |
| LAZER PRINTER MAINTENANCE | 66.00 |
| MICROSOFT ED-VANTAGE CERTIFICATION HALL TICKET FEE | 45625.00 |
| V.V.R.SESHADRI RAO MEMORIAL ORATION | 87585.00 |
| XEROX MACHINE MAINTENANCE | 180591.00 |
| | 369867.00 |
| | 49113355.86 |
| TOTAL: | 48743488.86 |

XIII BUSES MAINTENANCE

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|--------------------------------------|-------------|
| BUSES INSURANCE | 1455366.00 |
| BUSES MAINTENANCE | 10420568.00 |
| SALARIES TO BUS DRIVERS AND CLEANERS | 4854217.00 |
| | 16730151.00 |

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| ME DEPT SALARIES TO TECHNICAL SUPPORTING STAFF | 2296326.00 |
| SALARIES TO ACADEMIC ADVANCEMENT & PROFESSIONAL DEV | 252000.00 |
| SALARIES TO ADMINISTRATIVE STAFF | 8278900.00 |
| SALARIES TO CONSTRUCTION STAFF | 2681933.00 |
| SALARIES TO EXAM BRANCH STAFF | 1130520.00 |
| SALARIES TO LIBRARY STAFF | 2347159.00 |
| SALARIES TO MEDICAL CENTRE STAFF | 666400.00 |
| SALARIES TO PHYSICAL EDUCATION STAFF | 1096509.00 |
| | 234072146.00 |

LESS:RESIGN STAFF:

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|---|-----------|
| SALARIES TO TEACHING STAFF RESIGNED | 291380.00 |
| SALARIES TO TECHNICAL SUPPORTING STAFF RESIGNED | 31307.00 |

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|---------------|---------------------|
| | 322687.00 |
| TOTAL: | 233749459.00 |

INCENTIVES TO STAFF

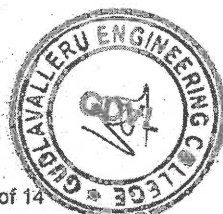
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| INCENTIVES TO FACULTY - S&H | 230000.00 |
| INCENTIVES TO STAFF 10 YEARS STAY - CSE | 166668.00 |
| INCENTIVES TO STAFF 10YEARS STAY -IT | 100000.00 |
| INCENTIVES TO STAFF 10 YEAR STAY - B&H | 33334.00 |
| INCENTIVES TO STAFF 10 YEAR STAY - ECE | 100000.00 |
| INCENTIVES TO STAFF 10 YEAR STAY - EEE | 33334.00 |
| INCENTIVES TO STAFF 15 YEARS STAY IN - ECE | 50000.00 |
| INCENTIVES TO STAFF 15 YEARS STAY IN - S&H | 16666.00 |
| INCENTIVES TO STAFF 15 YERAS STAY IN - EEE | 16666.00 |
| INCENTIVES TO STAFF - CSE | 210000.00 |
| INCENTIVES TO STAFF - ECE | 120000.00 |
| INCENTIVES TO STAFF - EEE | 25000.00 |
| INCENTIVES TO STAFF - PHYSICAL EDUCATION | 50000.00 |

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| TOTAL | 1151668.00 |
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XI ADMINISTRATIVE AND OTHER EXPENSES

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| CARS INSURANCE | 45501.00 |
| CARS MAINTENANCE | 1241827.00 |
| SALARIES TO CAR DRIVERS AND CLEANERS | 290960.00 |
| HOUSE KEEPING - MATERIAL | 235871.00 |
| SALARIES TO SWEEPERS AND SCVANGERS | 2896441.00 |
| STAFF UNIFORM | 149729.00 |
| LIBRARY - JOURNALS AND MAGAZINES | 1294727.00 |
| LIBRARY MAINTENANCE | 70985.00 |
| READING ROOM - NEWS PAPER CHARGES | 39178.00 |
| EPF A/CNO.1 | 2183908.00 |
| EPF A/CNO.10 | 4905066.00 |
| EPF A/CNO.2 | 479536.00 |
| EPF A/CNO.21 | 297041.00 |
| EPF A/CNO.22 | 1494.00 |
| PHYSICAL EDUCATION DEPT MAINTENANCE | 282115.00 |
| TELEPHONE AND CELEPHONE CHARGES | 399587.13 |
| ACCIDENTAL COMPENSATION | 235000.00 |
| ACCIDENTAL EXPENDITURE | 12700.00 |
| ADMINISTRATIVE OFFICE MAINTENANCE | 142242.00 |
| ADVERTISEMENT CHARGES | 941196.00 |
| AICTE WROK SHOP ON SMART INDIA HACKATHON -2018 | 41517.00 |
| AICTE SEMINOR / WORK SHOP - ME | 50000.00 |
| AICTE SEMINOR / WORK SHOP - CSE | 64500.00 |
| AMBULANCE MAINTENANCE | 20608.00 |
| AMENITIES GUEST ROOMS MAINTENANCE | 91130.00 |
| ANNUAL DAY & CULTURAL ACTIVITES | 605701.00 |

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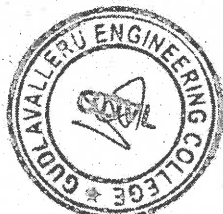


PRINCIPAL
Seshadri Rao

Gudlavalluru Engineering College
Seshadri Rao Knowledge Village
Gudlavalluru - 521 356, Krishna District. A.P.



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| | APSSDC IUCEE CONSORTIUM MEMBER SHIP FEE | 35665.00 |
| | AUTONOMOUS EXAM BRANCH MAINTENANCE | 11151.00 |
| ④ | AUTONOMOUS EXPENDITURE | 110406.00 |
| | BANK CHARGES | 292008.97 |
| | BUILDING INSURANCE | 218177.00 |
| | BUILDING MAINTENANCE | 3655724.00 |
| | CAMPUS NETWORKING MAINTENANCE | 263390.00 |
| | CENTRAL LECTURE THEATER MAINTENANCE | 37538.00 |
| | COLLEGE PUBLICATIONS | 423790.00 |
| | COLLEGE SPECIAL FUNCTIONS (INDUCTION, GECFEST, FAREW) | 304377.00 |
| | COMPUTER CENTER AND INTERNET MAINTENANCE | 18546.00 |
| | CONSULTANCY EDUCATION | 496000.00 |
| | CONTRIBUTIONS & SUBSCRIPTIONS | 204950.00 |
| | CSI MEMBER SHIP FEE | 18400.00 |
| | CURRICULUM DESIGN - CIVIL | 18376.00 |
| | CURRICULUM DESIGN - CSE | 17675.00 |
| | CURRICULUM DESIGN - ECE | 58209.00 |
| | CURRICULUM DESIGN - EEE | 50787.00 |
| | CURRICULUM DESIGN - IT | 15717.00 |
| | CURRICULUM DESIGN - ME | 19345.00 |
| | DATA BASE APPLICATION SOFTWARE LICENSES | 137400.00 |
| ① | ECAP SOFTWARE MAINTENANCE | 70000.00 |
| | ELECTRICITY CHARGES | 7433417.00 |
| | EPX TELEPHONE MAINTENANCE | 98327.00 |
| | ESI | 1755338.00 |
| | FEES AND TAXES | 405596.00 |
| | FUNCTIONS AND CELEBRATIONS | 745834.00 |
| | GARDENING AND CAMPUS MAINTENANCE | 501291.00 |
| | GARDENING AND CAMPUS MAINTENANCE - SALARIES | 742748.00 |
| | GEC FEST - 2018 | 2237876.00 |
| | GENERAL ELECTRICAL MAINTENANCE | 1195695.00 |
| | GENERATOR MAINTENANCE | 975254.00 |
| | GRATUITY KIND OF PAYMENT | 79073.00 |
| | GROUND LEVELING | 351447.00 |
| | GUEST HOUSE MAINTENANCE | 149091.00 |
| | HARD WARE ROOM MAINTENANCE | 12988.00 |
| | HOSPITALITY AND ENTERTAINMENT | 225113.00 |
| | INTERNET CONNECTIVITY CHARGES | 2040592.00 |
| | JNTU KKD - RATIFICATION | 10000.00 |
| | LEGAL EXPENSES | 16500.00 |
| | LOSS ON SALE OF CARNO.AP09TV 1613 | 13232.00 |
| | LOSS ON SALE OF CARNO. AP16AG 9594 | 30200.00 |
| | LOSS ON SALE OF CARNO.AP16AS 8685 | 57071.00 |
| | MACHING GRANT FOR MINOR RESEARCH | 45000.00 |
| | MEDICAL CENTER EXPENSES | 225155.00 |
| | MICROSOFT ED-VANTAGE CERTIFICATION HALL TICKET FEE | 31631.00 |
| ③ | MICRO SOFT INNOVATION CENTER MAINTENANCE | 265058.00 |
| | MISCELLANEOUS EXPENSES | 470.00 |
| | MUSICAL INSTRUMENTS | 225957.00 |
| | NEWS PAPER CHARGES | 120.00 |
| | PLACEMENT CELL EXPENDITURE | 578035.00 |
| | POSTS AND COURIER CHARGES | 91124.00 |
| | POTABLE WATER CHARGES | 53208.00 |
| | PRINCIPAL QUARTER MAINTENANCE | 304614.00 |
| | PRINTING CHARGES | 244854.00 |
| | REPAIRS AND MAINTENANCE | 179684.00 |
| | R O WATER PLANT MAINTENANCE | 227434.00 |
| | SECURITY MAINTENANCE | 154587.00 |



PRINCIPAL
Seshadri Rao

Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

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| SECURITY SERVICES - SALARY | 1926367.00 |
| SERVER ROOM MAINTENANCE | 61021.00 |
| SOFT WARE MAINTENANCE | 774008.00 |
| STAFF INSURANCE - PERSONAL ACCIDENT | 159324.00 |
| STATIONERY | 399169.00 |
| STUDENT HAND BOOK / ID CARD | 242467.00 |
| T&P DEPARTMENT MAINTENANCE | 8206.00 |
| TRANSPORT CHARGES | 50381.00 |
| TRAVELLING AND INTERVIEWS | 2040837.00 |
| UNIVERSITY AFILIATION FEE | 231600.00 |
| WIFI MAINTENANCE | 64340.00 |
| XEROX MACHINE MAINTENANCE - OFFICE | 23680.00 |
| | 51181206.10 |

LESS: ADMINISTRATIVE OFFICE INCOME HEADS

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| BIOMETRIC DEVICES | 55.00 |
| INSTITUTE UTILIZATION CHARGES | 6000.00 |
| LAZER PRINTER MAINTENANCE | 34.00 |
| MCA STUDENTS ASSOCIATION 2017-18 | 29905.00 |
| V.V.R.SESHADRI RAO MEMORIAL ORATION ENDOWMENT AND C | 27367.00 |
| XEROX MACHINE MAINTENANCE | 218506.00 |

281867.00

TOTAL: 50899339.10

XII BUSES MAINTENANCE

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| BUSES INSURANCE | 2003525.00 |
| BUSES MAINTENANCE | 11534220.00 |
| SALARIES TO BUS DRIVERS AND CLEANERS | 5463776.00 |

TOTAL 19001521.00

XIII DEPARTMENT MAINTENANCE:

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|------------------------------|----------|
| CIVIL DEPARTMENT MAINTENANCE | 25528.00 |
| EEE DEPARTMENT MAINTENANCE | 63932.00 |
| ME DEPARTMENT MAINTENANCE | 76321.00 |
| ECE DEPARTMENT MAINTENANCE | 88922.00 |
| CSE DEPARTMENT MAINTENANCE | 71445.00 |
| IT DEPARTMENT MAINTENANCE | 26865.00 |
| MBA DEPARTMENT MAINTENANCE | 17546.00 |
| BS&H DEPARTMENT MAINTENANCE | 4645.00 |
| ENGLISH DEPT MAINTENANCE | 8095.00 |

TOTAL: 383299.00

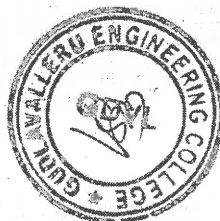
XIV FACULTY AND STAFF DEVELOPMENT

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|---|-----------|
| FACULTY AND STAFF DEVELOPMENT - CIVIL | 55266.00 |
| FACULTY AND STAFF DEVELOPMENT - CSE | 160544.00 |
| FACULTY AND STAFF DEVELOPMENT - ECE | 276033.00 |
| FACULTY AND STAFF DEVELOPMENT - EEE | 99397.00 |
| FACULTY AND STAFF DEVELOPMENT - ENGLISH | 75806.00 |
| FACULTY AND STAFF DEVELOPMENT - IT | 110733.00 |
| FACULTY AND STAFF DEVELOPMENT - MBA | 29646.00 |
| FACULTY AND STAFF DEVELOPMENT - ME | 125192.00 |
| FACULTY AND STAFF DEVELOPMENT -S&H | 79892.00 |

TOTAL: 1012509.00

XV STUDENT DEVELOPMENT

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|-----------------------------|----------|
| INDUSTRIAL TOUR EXP - CSE | 32856.00 |
| INDUSTRIAL TOUR EXP - ECE | 74820.00 |
| INDUSTRIAL TOUR EXP - EEE | 45500.00 |
| INDUSTRIAL TOUR EXP - ME | 29296.00 |
| STUDENT DEVELOPMENT - CIVIL | 41769.00 |
| STUDENT DEVELOPMENT - CSE | 43719.00 |
| STUDENT DEVELOPMENT - ECE | 99270.00 |



**PRINCIPAL
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Seshadri Rao Knowledge Village
Gudlavalluru - 521 356, Krishna District. A.P.**



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| PHYSICAL EDU DEPT MAINTENANCE | 584109.00 |
| TELEPHONE AND CELL PHONE CHARGES | 283138.00 |
| TELEPHONE CHARGES - 273737 | 2451.00 |
| TELEPHONE CHARGES - 273888 | 927.00 |
| TELEPHONE CHARGES - 273953 | 713.00 |
| TELEPHONE CHARGES - 273957 | 850.00 |
| TELEPHONE CHARGES 274539 | 850.00 |
| TELEPHONE CHARGES - 274639 | 849.00 |
| ACADEMIC AND ADMINISTRATIVE AUDIT EXPENSES | 39400.00 |
| ACCIDENTAL EXPENDITURE | 15300.00 |
| ② ADMINISTRATIVE OFFICE MAINTENANCE | 161283.00 |
| ADVERTISEMENT CHARGES | 1688660.00 |
| AICTE GRANT APPLICATION FEE - ECE | 1536.00 |
| AICTE GRANT APPLICATION FEE - IT | 1536.00 |
| AMBULANCE MAINTENANCE | 18971.00 |
| AMENITIES GUEST ROOMS MAINTENANCE | 44784.00 |
| ANNUAL DAY & CULTURAL ACTIVITES | 630675.00 |
| APARNA 360 VIEWS- VJA | 118000.00 |
| APSSDC - VDC MAINTENANCE | 617982.00 |
| AUDIT FEE | 383500.00 |
| AUTONOMOUS EXAM BRANCH MAINTENANCE | 32617.00 |
| ④ AUTONOMUS EXPENDITURE | 426228.00 |
| BANK CHARGES | 203374.98 |
| BROKARAGE & COMMISSION CHARGES | 9500.00 |
| BUILDING INSURANCE | 254902.00 |
| BUILDING MAINTENANCE | 2379719.00 |
| CAMPUS NETWORKING MAINTENANCE | 85947.00 |
| CENTRAL LECTURE THEATER MAINTENANCE | 129349.00 |
| COLLEGE PUBLICATIONS | 476134.00 |
| COLLEGE SPECIAL FUNCTIONS (INDUCTION,GECFEST,FAREW) | 596387.20 |
| COMPUTER CENTER AND INTERNET MAINTENACE | 98374.00 |
| CONSULTANCY EDUCATION | 472000.00 |
| CONTRIBUTIONS & SUBSCRIPTIONS | 1293150.00 |
| ① ECAP SOFTWARE MAINTENANCE | 81020.00 |
| ELECTRICITY CHARGES | 8072725.00 |
| EPX AND CC CAMERAS OUT SIDE MAINTENANCE | 322372.00 |
| EPX TELEPHONE MAINTENANCE | 99865.00 |
| ESI | 1460429.00 |
| FEES AND TAXES | 2003355.00 |
| FUNCTIONS AND CELEBRATIONS | 952864.00 |
| GARDENING AND CAMPUS MAINTENANCE | 317490.00 |
| GARDENING AND CAMPUS MAINTENANCE - SALARIES | 762805.00 |
| GEC FEST - 2019 | 2410247.00 |
| GEC- SOCIAL RESPONSIBILITY | 66207.00 |
| GENERAL ELECTRICAL MAINTENANCE | 2073899.00 |
| GENERATOR MAINTENANCE | 1248986.00 |
| GRATUITY KIND OF PAYMENT | 344824.00 |
| GROUND LEVELING | 199480.00 |
| GUEST HOUSE MAINTENANCE | 181651.00 |
| HARD WARE ROOM MAINTENANCE | 5101.00 |
| HOSPITALITY AND ENTERTAINMENT | 250520.00 |
| INSTITUTIONAL SCHOLARSHIP | 26000.00 |
| INTERNET CONNECTIVITY CHARGES | 1805400.00 |
| ISRO WORLD SPACE WEEK -2018 CELEBRATION | 1077615.00 |
| JNTUK INTER ZONAL INTER COLLEGIATE TOURNMENT (MEN) | 695081.00 |
| JNTU KKD - RATIFICATION | 125000.00 |
| LADIES WAITING HALL MAINTENANCE | 139717.00 |
| MEDICAL CENTER EXPENSES | 217429.00 |
| ③ MICRO SOFT INNOVATION CENTER MAINTENANCE | 32617.00 |

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| MUSICAL INSTRUMENTS | 304235.00 | |
| POSTS AND COURIER CHARGES | 106043.00 | |
| POTABLE WATER CHARGES | 67370.00 | |
| PRINCIPAL QUARTER MAINTENANCE | 586784.00 | |
| PRINTING CHARGES | 135240.00 | |
| PROFESSIONAL CHARGES | 42500.00 | |
| RASTRIYA AVISKHAR ABHIYAN | 15900.00 | |
| REPAIRS AND MAINTENANCE | 365719.00 | |
| R O WATER PLANT MAINTENANCE | 81059.00 | |
| SECURITY MAINTENANCE | 81827.00 | |
| SECURITY SERVICES - SALARY | 2231519.00 | |
| SERVER ROOM MAINTENANCE | 37398.00 | |
| ③ SOFT WARE MAINTENANCE | 253906.50 | |
| STAFF INSURANCE - PERSONAL ACCIDENT | 143284.00 | |
| STATIONERY | 557086.00 | |
| STUDENT HAND BOOK / ID CARD | 695788.00 | |
| T&P DEPARTMENT MAINTENANCE | 28857.00 | |
| TRANSPORT CHARGES | 66893.00 | |
| TRAVELLING AND INTERVIEWS | 1942336.20 | |
| WEBSITE MAINTENANCE | 53608.00 | |
| WIFI MAINTENANCE | 92345.00 | |
| WORK SHOP ON NPTEL - IIT MADRAS | 2820.00 | |
| XEROX MACHINE MAINTENANCE - OFFICE | 8483.00 | |
| | 58647978.88 | |
| LESS: ADMINISTRATIVE OFFICE INCOME HEADS | | 6000.00 |
| APSLPRB - TEXT | | 10000.00 |
| CISCO WOMEN ROCK IN IT EVENT RECEIPT | | 53592.00 |
| MICROSOFT ED-VANTAGE CERTIFICATION HALL TICKET FEE | | 67490.00 |
| PROFIT ON SALE OF BUSNO.AP16TA 5062 | | 126385.00 |
| PROFIT ON SALE OF BUSNO.AP16Y 5885 | | 123303.00 |
| PROFIT ON SALE OF BUSNO.AP16Y 5886 | | 700500.00 |
| UNIVERSITY AFFILIATION FEE | | 93653.00 |
| V.V.R.SESHADRI RAO MEMORIAL ORATION ENDOWMENT AND | | 289273.00 |
| XEROX MACHINE MAINTENANCE | | |
| | 1470196.00 | |
| TOTAL: | 57177782.88 | |

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| XII BUSES MAINTENANCE | 1783300.00 | |
| BUSES INSURANCE | 12721404.00 | |
| BUSES MAINTENANCE | 5922421.00 | |
| SALARIES TO BUS DRIVERS AND CLEANERS | | |
| TOTAL | 20427125.00 | |

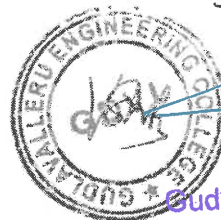
| | | |
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| XIII DEPARTMENT MAINTENANCE: | 109728.00 | |
| CIVIL DEPARTMENT MAINTENANCE | 150765.50 | |
| EEE DEPARTMENT MAINTENANCE | 155841.00 | |
| ME DEPARTMENT MAINTENANCE | 103773.00 | |
| ECE DEPARTMENT MAINTENANCE | 91185.00 | |
| CSE DEPARTMENT MAINTENANCE | 81910.50 | |
| IT DEPARTMENT MAINTENANCE | 20569.00 | |
| MBA DEPARTMENT MAINTENANCE | 29198.00 | |
| BS&H DEPARTMENT MAINTENANCE | 4872.00 | |
| ENGLISH DEPT MAINTENANCE | | |
| TOTAL: | 747842.00 | |

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| XIV FACULTY AND STAFF DEVELOPMENT | 167550.00 | |
| FACULTY AND STAFF DEVELOPMENT - CIVIL | 79630.00 | |
| FACULTY AND STAFF DEVELOPMENT - CSE | 300690.00 | |
| FACULTY AND STAFF DEVELOPMENT - ECE | | |

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|---|------------|
| LIBRARY MAINTENANCE | 78730.00 |
| READING ROOM NEWS PAPER CHARGES | 60734.00 |
| EPF A/CNO.1 | 2299852.00 |
| EPF A/CNO.10 | 4742241.00 |
| EPF A/CNO.2 | 307081.00 |
| EPF A/CNO.21 | 307081.00 |
| EPF A/CNO.22 | 800.00 |
| PHYSICAL EDUCATION DEPT MAINTENANCE | 281908.00 |
| TELEPHONE AND CELEPHONE CHARGES | 245395.00 |
| ACCIDENTAL COMPENSATION | 180000.00 |
| ② ADMINISTRATIVE OFFICE MAINTENANCE | 119739.00 |
| ADVERTISEMENT CHARGES | 769572.00 |
| AICTE WROK SHOP ON SMART INDIA HACKATHON -2018 | 910.00 |
| AMBULANCE MAINTENANCE | 20730.00 |
| AMENITIES GUEST ROOMS MAINTENANCE | 69940.00 |
| APSSDC IUCEE CONSORTIUM MEMBER SHIP FEE | 71300.00 |
| AUDIT FEE | 230100.00 |
| AUTONOMOUS EXAM BRANCH MAINTENANCE | 11601.00 |
| ④ AUTONOMUS EXPENDITURE | 482356.00 |
| BANK CHARGES | 256518.07 |
| BUILDING INSURANCE | 233640.00 |
| BUILDING MAINTENANCE | 2958177.00 |
| CAMPUS NETWORKING MAINTENANCE | 109580.00 |
| CENTRAL LECTURE THEATER MAINTENANCE | 46169.00 |
| COLLEGE PUBLICATIONS | 286500.00 |
| COLLEGE SPECIAL FUNCTIONS (INDUCTION,GECFEST,FAREW) | 450786.80 |
| COMPUTER CENTER AND INTERNET MAINTENACE | 55484.00 |
| CONSULTANCY EDUCATION | 472000.00 |
| CONTRIBUTIONS & SUBSCRIPTIONS | 201555.00 |
| ① ECAP SOFTWARE MAINTENANCE | 58910.00 |
| ELECTRICITY CHARGES | 5590941.00 |
| ELT CENTRE MAITENANCE | 9727.00 |
| EPX AND CC CAMERAS OUT SIDE MAINTENANCE | 58642.00 |
| EPX TELEPHONE MAINTENANCE | 30894.00 |
| ESI | 1110078.00 |
| FEES AND TAXES | 2375856.00 |
| FUNCTIONS AND CELEBRATIONS | 1218828.00 |
| GARDENING AND CAMPUS MAINTENANCE | 290968.00 |
| GARDENING AND CAMPUS MAINTENANCE - SALARIES | 846296.00 |
| GEC- SOCIAL RESPONSIBILITY | 1450.00 |
| GENERAL ELECTRICAL MAINTENANCE | 832657.00 |
| GENERATOR MAINTENANCE | 667888.00 |
| GRATUITY KIND OF PAYMENT | 553739.00 |
| GROUND LEVELING | 89897.00 |
| GUEST HOUSE MAINTENANCE | 129062.00 |
| HARD WARE ROOM MAINTENANCE | 9650.00 |
| HOSPITALITY AND ENTERTAINMENT | 443058.00 |
| INTEREST ON TDR LOAN | 2123057.00 |



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| INTERNET CONNECTIVITY CHARGES | 1396510.00 | |
| LADIES WAITING HALL MAINTENANCE | 6000.00 | |
| LOSS ON SALE OF BUSNO.AP16TA2241 | 34512.00 | |
| LOSS ON SALE OF BUSNO.AP16TA2242 | 23192.00 | |
| LOSS ON SALE OF BUSNO.AP16TA 4615 | 78922.00 | |
| LOSS ON SALE OF BUSNO. AP16Y 8793 | 11013.00 | |
| MACHING GRANT TO DATA SCIENCE AND DATA ANALYTICS | 10724.00 | |
| MACHING GRANT TO FDP ON SOFT COMPUTING TECHNIQUES | 20260.00 | |
| MEDICAL CENTER EXPENSES | 240636.00 | |
| MICROSOFT ED-VANTAGE CERTIFICATION HALL TICKET FEE | 22324.50 | |
| MICRO SOFT INNOVATION CENTER MAINTENANCE | 17747.20 | |
| MUSICAL INSTRUMENTS | 182413.00 | |
| NANO JATHA PROGRAMME EXPENDITURE | 10727.00 | |
| POSTS AND COURIER CHARGES | 77819.00 | |
| POTABLE WATER CHARGES | 24240.00 | |
| PRINCIPAL QUARTER MAINTENANCE | 696860.00 | |
| PRINTING CHARGES | 322434.00 | |
| REPAIRS AND MAINTENANCE | 291796.00 | |
| R O WATER PLANT MAINTENANCE | 78117.00 | |
| SECURITY MAINTENANCE | 453415.00 | |
| SECURITY SERVICES - SALARY | 2246376.00 | |
| SERVER ROOM MAINTENANCE | 57471.00 | |
| ③ SOFT WARE MAINTENANCE | 272906.00 | |
| SOLAR POWER PLANT MAINTENANCE | 324049.00 | |
| STAFF INSURANCE - PERSONAL ACCIDENT | 161581.00 | |
| STATIONERY | 498800.00 | |
| STUDENT HAND BOOK / ID CARD | 172775.00 | |
| T&P DEPARTMENT MAINTENANCE | 24826.00 | |
| TRANSPORT CHARGES | 40931.00 | |
| TRAVELLING AND INTERVIEWS | 2472591.56 | |
| UNIVERSITY AFFILIATION FEE | 461100.00 | |
| WEBSITE MAINTENANCE | 185557.00 | |
| XEROX MACHINE MAINTENANCE - OFFICE | 10620.00 | |
| | <hr/> | 50089132.13 |
| LESS: | | |
| UNPAID BALANCES | | 249770.00 |
| UNRECOVERABLE BALANCE | | 85000.00 |
| APSSDC - VDC MAINTENANCE | | 491210.00 |
| XEROX MACHINE MAINTENANCE | | 299877.00 |
| | | <hr/> |
| | | 1125857.00 |
| TOTAL: | 48963275.13 | |

XVII SCHEDULE OF BUSES MAINTENANCE

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|--------------------------------------|--------------------|
| BUSES INSURANCE | 1899441.00 |
| BUSES MAINTENANCE | 11845321.40 |
| SALARIES TO BUS DRIVERS AND CLEANERS | 6242200.00 |
| TOTAL: | 19986962.40 |

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| EEE DEPT SALARIES TO ADM STAFF | 993920.00 |
| EEE DEPT SALARIES TO TEACHING STAFF | 35027506.00 |
| EEE DEPT SALARIES TO TECHNICAL SUPPORTING STAFF | 1654321.00 |
| IT DEPT SALARIES TO ADM STAFF | 545168.00 |
| IT DEPT SALARIES TO TEACHING STAFF | 19231619.00 |
| IT DEPT SALARIES TO TECHNICAL SUPPORTING STAFF | 498095.00 |
| MBA DEPT SALARIES TO ADM STAFF | 508608.00 |
| MBA DEPT SALARIES TO TEACHING STAFF | 9199952.00 |
| ME DEPT SALARIES TO ADM STAFF | 753564.00 |
| ME DEPT SALARIES TO TEACHING STAFF | 37113499.00 |
| ME DEPT SALARIES TO TECHNICAL SUPPORTING STAFF | 2412023.00 |
| SALARIES TO ACADEMIC ADVANCEMENT AND PROFESSIONAL | 825000.00 |
| SALARIES TO ADMINISTRATIVE STAFF | 8776162.00 |
| SALARIES TO BUS DRIVERS AND CLEANERS | 768155.00 |
| SALARIES TO CONSTRUCTION STAFF | 2721322.00 |
| SALARIES TO EXAM BRANCH STAFF | 1317223.00 |
| SALARIES TO LIBRARY STAFF | 2621149.00 |
| SALARIES TO MEDICAL CENTRE STAFF | 885913.00 |
| SALARIES TO PHYSICAL EDUCATION DEPT STAFF | 1064271.00 |
| | 264159903.00 |

LESS:

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| SALARIES TO TEACHING STAFF RESIGNED | 633819.00 |
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TOTAL: 263526084.00

XV SCHEDULE FOR ADMINISTRATIVE AND OTHER EXPENSES:

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|--|------------|
| CARS INSURANCE | 41889.00 |
| CARS MAINTENANCE | 403814.00 |
| SALARIES TO CAR DRIVERS | 693000.00 |
| LIBRARY E-JOURNALS, JOURNALS AND MAGAZINES | 1387014.00 |
| LIBRARY MAINTENANCE | 33025.00 |
| READING ROOM - NEWS PAPER CHARGES | 26351.00 |
| EPF A/CNO.1 | 2314154.00 |
| EPF A/CNO.10 | 4759285.00 |
| EPF A/CNO.2 | 302327.00 |
| EPF A/CNO.21 | 302369.00 |
| EPF A/CNO.22 | 652.00 |
| GARDENING AND CAMPUS MAINTENANCE | 149813.00 |
| GARDENING AND CAMPUS MAINTENANCE - SALARIES | 913850.00 |
| HOUSE KEEPING - MATERIAL | 230644.00 |
| SALARIES TO SWEEPERS AND SCVANGERS | 3641928.00 |
| STAFF UNIFORM | 12187.00 |
| PHYSICAL EDUCATION DEPT MAINTENANCE | 13650.00 |
| CELL PHONE CHARGES | 328834.00 |
| TELEPHONE CHARGES - 273737 | 2504.00 |
| TELEPHONE CHARGES - 273888 | 2506.00 |
| TELEPHONE CHARGES - 273957 | 2636.00 |
| ADMINISTRATIVE OFFICE MAINTENANCE | 209735.00 |
| ADVERTISEMENT CHARGES | 423168.00 |
| AICTE MODROB GRANT - ECE A/C OPENING CHARGES | 2000.00 |
| AMBULANCE MAINTENANCE | 6510.00 |
| AMENITIES GUEST ROOMS MAINTENANCE | 1809.00 |
| AUDIT FEE | 230100.00 |



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 Gudlavalluru - 521 356, Krishna District. A.P.

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| ④ | AUTONOMOUS EXPENDITURE | 496694.00 |
| | BANK CHARGES | 46900.90 |
| | BUILDING INSURANCE | 288983.00 |
| | BUILDING MAINTENANCE | 1923653.00 |
| | CAMPUS NET WORKING MAINTENANCE | 381977.00 |
| | CENTRAL LECTURE THEATER MAINTENANCE | 49685.00 |
| | COLLEGE PUBLICATIONS | 15000.00 |
| | COLLEGE SANITIZATION EXPENDITURE | 154023.00 |
| | CONTRIBUTION AND SUBSCRIPTIONS | 597700.00 |
| | CSI MEMBERSHIP FEE | 18880.00 |
| ① | ECAP SOFTWARE MAINTENANCE | 45680.00 |
| | ELECTRICITY CHARGES | 2372212.00 |
| | EPABX ADDRESS SYS MAINTENANCE | 147417.00 |
| | ESI | 974916.00 |
| | FEES AND TAXES | 2382358.00 |
| | FUNCTIONS AND CELEBRATIONS | 212000.00 |
| | GENERAL ELECTRICAL MAINTENANCE | 237509.00 |
| | GENERATOR MAINTENANCE | 229146.00 |
| | GRATUITY KIND OF PAYMENT | 29790234.00 |
| | GROUND LEVELING | 32247.00 |
| | GUEST HOUSE MAINTENANCE | 13426.00 |
| | HARD WARE ROOM MAINTENANCE | 4825.00 |
| | HOSPITALITY AND ENTERTAINMENT | 138335.00 |
| | ICT ACADEMY MEMBERSHIP FEE | 236000.00 |
| | INTEREST ON TDRS LOAN | 194840.00 |
| | INTERNET CONNECTIVITY CHARGES | 1025000.00 |
| | INTERNET MAINTENANCE | 653055.00 |
| | LEGAL EXPENSES | 260000.00 |
| | MEDICAL CENTER MAINTENANCE | 18007.00 |
| | MUSICAL INSTRUMENTS MAINTENANCE | 20665.00 |
| | POSTS AND COURIER CHARGES | 8429.00 |
| | POTABLE WATER CHARGES | 103223.00 |
| | PRINCIPAL QUARTER MAINTENANCE | 662000.00 |
| | PRINTING CHARGES | 175597.00 |
| | PROFESSIONAL CHARGES | 20000.00 |
| | REPAIRS AND MAINTENANCE | 83279.00 |
| | RO WATER PLANT MAINTENANCE | 14840.00 |
| | SALARIES TO CONSTRUCTION STAFF CLASS IV | 873463.00 |
| | SECURITY MAINTENANCE | 259975.00 |
| | SECURITY SERVICES - SALARIES | 2134056.00 |
| | SERVER ROOM MAINTENANCE | 39495.00 |
| ③ | SOFTWARE MAINTENANCE | 222194.00 |
| | SOLAR POWER PLANT MAINTENANCE | 20973.00 |
| | STAFF INSURANCE | 162707.00 |
| | STATIONERY | 404566.00 |
| | STUDENT HAND BOOK/ID CARDS | 290210.00 |
| | T&P DEPARTMENT MAINTENANCE | 87744.00 |
| | TRANSPORT CHARGES | 39465.00 |
| | TRAVELLING AND INTERVIEWS | 659177.00 |
| | UNIVERSITY AFFILIATION FEE | 231600.00 |
| | UNPAID BALANCES | 15500.00 |
| | WEB SITE MAINTENANCE | 45749.00 |
| | WIFI MAINTENANCE | 15716.00 |

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 Gudlavalluru - 521 356, Krishna District. A.P.

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| GARDENING AND CAMPUS MAINTENANCE | 152930.00 |
| GARDENING AND CAMPUS MAINTENANCE - SALARIES | 952529.00 |
| HOUSE KEEPING - MATERIAL | 175507.00 |
| SALARIES TO SWEEPERS AND SCVANGERS | 3296320.00 |
| STAFF UNIFORM | 300619.00 |
| PHYSICAL EDUCATION DEPT MAINTENANCE | 147631.00 |
| CELL PHONE CHARGES | 326674.00 |
| TELEPHONE CHARGES - 273737 | 2831.00 |
| TELEPHONE CHARGES - 273888 | 2842.00 |
| TELEPHONE CHARGES - 273957 | 2818.00 |
| 2 ADMINISTRATIVE OFFICE MAINTENANCE | 163641.50 |
| ADMISSION FEE / REGISTRATION FEE PAID COLLEGE | 1355000.00 |
| ADMISSION / REGISTRATION FEE BY JNTUK | 98500.00 |
| ADVERTISEMENT CHARGES | 415820.00 |
| AMBULANCE MAINTENANCE | 8513.00 |
| AMENITIES GUEST ROOMS MAINTENANCE | 18315.00 |
| ASSETS RETURN OF | 17694.49 |
| AUDIT FEE | 230100.00 |
| 4 AUTONOMOUS EXPENDITURE | 228302.00 |
| BANK CHARGES | 99995.52 |
| BUILDING INSURANCE | 298450.00 |
| BUILDING MAINTENANCE | 5079134.00 |
| CAMPUS NET WORKING MAINTENANCE | 177012.00 |
| CENTRAL LECTURE THEATER MAINTENANCE | 139230.00 |
| COLLEGE SANITIZATION EXPENDITURE | 48286.00 |
| COLLEGE SPECIAL FUNCTIONS (INDUCTION, GECFEST, FARE | 112260.00 |
| COMMON SERVICES RENDERED BY UNIVER FEE PAID COLLEGE | 3638025.00 |
| CONSULTANCY EDUCATION | 472000.00 |
| CONTRIBUTION AND SUBSCRIPTIONS | 195900.00 |
| 1 ECAP SOFTWARE MAINTENANCE | 59374.00 |
| ELECTRICITY CHARGES | 3099096.00 |
| EPABX ADDRESS SYS MAINTENANCE | 40559.00 |
| ESI | 989128.00 |
| FEES AND TAXES | 2969028.00 |
| FIRE SAFETY EQUIPMENT MAINTENANCE | 7975.00 |
| FUNCTIONS AND CELEBRATIONS | 784444.00 |
| GENERAL ELECTRICAL MAINTENANCE | 350099.00 |
| GENERATOR MAINTENANCE | 478065.00 |
| GROUND LEVELING | 99050.00 |
| GUEST HOUSE MAINTENANCE | 99778.00 |
| HARD WARE ROOM MAINTENANCE | 9570.00 |
| HOSPITALITY AND ENTERTAINMENT | 219189.00 |
| INTEREST ON TDRS LOAN | 607137.00 |
| INTERNET CONNECTIVITY CHARGES | 2105391.00 |
| INTERNET MAINTENANCE | 57892.00 |
| JNTUK RATIFICATION FEE | 256500.00 |
| LEGAL EXPENSES | 6000.00 |
| MEDICAL CENTER MAINTENANCE | 28892.00 |
| MUSICAL INSTRUMENTS MAINTENANCE | 132630.00 |
| POSTS AND COURIER CHARGES | 8123.00 |
| POTABLE WATER CHARGES | 4213.00 |
| PRINCIPAL QUARTER MAINTENANCE | 586782.00 |
| PRINTING CHARGES | 358826.00 |
| REPAIRS AND MAINTENANCE | 392541.00 |
| RO WATER PLANT MAINTENANCE | 13890.00 |
| SALARIES TO CONSTRUCTION STAFF CLASS IV | 693054.00 |
| SECURITY MAINTENANCE | 181034.00 |
| SECURITY SERVICES - SALARIES | 2034269.00 |
| SERVER ROOM MAINTENANCE | 71470.00 |

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|-------------------------------------|------------------|-----------|
| SOFTWARE MAINTENANCE | 222194.00 | |
| SOLAR POWER PLANT MAINTENANCE | 16850.00 | |
| SRGEC CITY OFFICE - VJA MAINTENANCE | 279036.00 | |
| STAFF INSURANCE | 158203.00 | |
| STATIONERY | 400885.00 | |
| T&P DEPARTMENT MAINTENANCE | 63871.00 | |
| TRANSPORT CHARGES | 30901.00 | |
| TRAVELLING AND INTERVIEWS | 1006465.40 | |
| UNIVERSITY AFFILIATION FEE | 237900.00 | |
| WEB SITE MAINTENANCE | 31898.00 | |
| WIFI MAINTENANCE | 23333.00 | |
| | 47633247.91 | |
| LESS: | | |
| XEROX MACHINE MAINTENANCE | | 89023.00 |
| STUDENT HAND BOOK/ID CARDS | | 174385.00 |
| | 263408.00 | |

TOTAL: 47369839.91

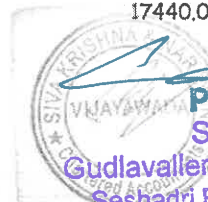
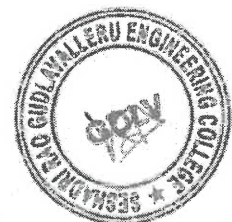
XIX SCHEDULE OF BUSES MAINTENANCE :

| | |
|---|------------|
| BUSES - FASTAG RECHARGES | 290000.00 |
| BUSES - FUEL | 7390225.00 |
| BUSES - INSURANCE | 1683015.00 |
| BUSES - REPAIRS AND MAINTENANCE | 1557158.00 |
| SALARIES TO BUS DRIVERS AND CLEANERS CLASS IV STAFF | 5393221.00 |

TOTAL: 16313619.00

XX SCHEDULE OF DEPARTMENT AND LABS MAINTENANCE:

| | |
|---|-----------|
| CIVIL DEPT MAINTENANCE | 185316.00 |
| EEE DEPT MAINTENANCE | 165973.00 |
| ME DEPT MAINTENANCE | 186024.00 |
| ECE DEPT MAINTENANCE | 107778.50 |
| CSE DEPT MAINTENANCE | 200156.50 |
| IT DEPT MAINTENANCE | 57727.00 |
| BS&H DEPARTMENT MAINTENANCE | 20797.50 |
| ENGLISH DEPT MAINTENANCE | 19209.00 |
| MBA DEPT MAINTENANCE | 169285.00 |
| CASE LAB MAINTENANCE | 10030.00 |
| CONCRETE TECHNOLOGY LAB MAINTENANCE | 34750.00 |
| ENGINEERING GEOLOGY LAB MAINTENANCE | 1500.00 |
| GEOTECHNICAL ENGG LAB MAINTENANCE | 7599.00 |
| GIS/CAD LAB MAINTENANCE | 126322.00 |
| STRUCTURAL ENGG LAB MAINTENANCE | 150.00 |
| TRANSPORATION ENGG LAB MAINTENANCE | 3600.00 |
| WATER & WASTE WATER ENGINEERING LAB MAINTENANCE | 19592.00 |
| WEL CENTER LAB MAINTENANCE | 10030.00 |
| CONTROL SYSTEMS LAB MAINTENANCE | 4582.00 |
| ELECTRICAL CIRCUITS LAB MAINTENANCE | 1427.00 |
| ELECTRICAL MACHINES LAB MAINTENANCE | 3226.00 |
| ELECTRICAL MEASUREMENTS LAB MAINTENANCE | 13413.00 |
| ELECTRICAL SIMULATION LAB MAINTENANCE | 73768.00 |
| ELECTRICAL TECHNOLOGY LAB MAINTENANCE | 11908.00 |
| POWER ELECTRONICS LAB MAINTENANCE | 6112.00 |
| POWER SYSTEMS LAB MAINTENANCE | 6177.00 |
| SYSTEM SIMULATION LAB MAINTENANCE | 89130.00 |
| CAD/CAM LAB MAINTENANCE | 78481.00 |
| COMPUTER AIDED MODELING LAB MAINTENANCE | 12040.00 |
| DASSULT SYSTEMS LAB MAINTENANCE | 6365.00 |
| INSTRUMENTATION LAB MAINTENANCE | 1075.00 |
| ME R&D LAB MAINTENANCE | 17440.00 |



PRINCIPAL

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