



Geethanjali

Phone : 9182058187
Website : www.geethanjaliinstitutions.com
info@gcet.edu.in

Geethanjali College of Engineering and Technology
AUTONOMOUS

(Accredited NAAC "A" Grade, ECE, CSE, EEE & ME, B.Tech Programs Accredited by NBA,
Approved by AICTE, New Delhi, Permanently Affiliated to JNTUH)
Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District - 501 301.

4.2.3 Annual expenditure for purchase of books and journals year wise during the last five years (INR in Lakhs)

Sno.	Description	Page No
1	Extract of expenditure of books, journals and e –resources during the last Five years	1
2	Last Five Years Audit Statement	2-11
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4.2.3 Extract of expenditure of books, journals and e-resources during the last Five years(INR in Lakhs)

Year of expenditure	Expenditure on the purchase of books (INR in Lakhs)	Expenditure on the purchase of Journals (INR in Lakhs)	Expenditure on the purchase of e-resources (INR in Lakhs)	Total Expenditure (INR in Lakhs)
2020-2021	4,70,183.00	5,57,098.00	6,32,680.00	16,59,961.00
2019-2020	9,35,525.00	4,99,296.00	6,31,612.00	20,66,433.00
2018-2019	8,27,769.00.00	4,49,698.00	5,16,701.00	17,94,168.00
2017-2018	7,20,149.00	3,86,901.00	6,80,037.00	17,87,087.00
2016-2017	6,56,982.00	5,06,680.00	5,54,318.00	17,17,980.00

Librarian

LIBRARIAN

Geethanjali College of Engg. & Tech.
Cheeryal (V), Keesara (M)
R R Dist., Pin-501 301

LAC Coordinator

PRINCIPAL

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Geethanjali College of Engg. Techn.
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

Sponsored by : **TEJA EDUCATIONAL SOCIETY, HYDERABAD.**

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist.- 501 301.

Phones : 9182058196 | 9182058194

JVA EDUCATIONAL SOCIETY
GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY
 Sy.No.33 & 34, Cheeryal (V), Keesara (M), R.R.Dist.(T.S)-501 301
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2021

ARTICULARS	Rs	PARTICULARS	Rs
To Staff Salaries	199,995,901		
To EPF (Employer Share of Cont.)	8,147,940		
To ESI (Employer Share of Cont.)	822,219		
To Telephone charges	290,903	By Tuition Fees	350,366,500
To Printing & Stationery	11,093,375	By Admission fees & Other fees	38,962,355
To Electricity Charges	1,815,020	By Transportation Fee	15,506,660
To Building Repairs & Maintenance Expenses	13,003,643	By Other Income	2,703,042
To College Maintenance Expenses	6,123,732		
To Lab consumables & Repairs Maintenance	260,731		
To Seminars & Workshop Expenses	149,800		
To Guest Honorarium	558,720		
To Faculty Development Programme	19,700		
To Student Projects Expenses	50,948		
To Student Technical Activities	200,996		
To Student Fee Concessions	4,006,000		
To R & D Project Expenses	31,500		
To Paper Publication Incentives	101,500		
To NSS Unit Exp.	51,950		
To Training & Placement Exp.	4,505,641		
To Sports & Games Expenses	4,606		
To Staff Welfare & Incentives	563,870		
To Generator Repairs & Maintenance	599,461		
To TSSCHE /TSCET Fee	666,000		
To Periodical &Subscriptions	4,499		
To NBA Fee	236,000		
To JNTU Common Service Fee	6,730,100		
To Student Merit Scholarship	194,000		
To Postage & Telegrams	4,759		
To Administrative Expenses	37,694		
To Membership Registration fee	16,789		
To JNTU/Autonomous Examination Expenses	3,535,694		
To Bank Charges	1,591,534		
To Advertisement Charges	3,995,629		
To Rates & Taxes	624,559		
To Interest term Loan	4,548,352		
To Interest on working Capital Loan	2,124,665		
To Interest on Unsecured Loan	49,954,096		
To Hire Charges	1,061,716		
To Security Charges	1,510,098		
To Insurance Charges	408,643		
To Insurance Charges on Vehicles	2,020,543		
To Vehicles Repairs &Transport Maintenance	10,463,925		
To Garden Maintenance	695,841		
To Functions & Celebrations Exp.	54,101		
To Entertainment & Meeting Exp	11,258		
To Travelling & Conveyance Charges	2,059,787		
To Internet & Website Charges	2,046,994		
To Computer Peripherals & Maintenance	1,330,911		
To Consultancy Service fee	1,745,217		
To Architecture Consultancy Fee	400,000		
To Structural Consultancy Fee	650,000		
To Audit fee	123,310		
To Furniture Repairs & Maintenance	2,631,774		
To Electrical Repairs & maintenance	3,693,710		
To Depreciation	33,484,207		
To Excess of income over Expenditure	16,474,096		
Total	407,528,657		407,528,557

Date :

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 001054S

(Signature)

(Ch. HARI BABU) Partner

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 M.No. 922361

Geethanjali College of Engg. & Tech.
 Cheeryal (V), Keesara (M)
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Geethanjali College of Engg. Tech.
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

Geethanjali College of Engg. and Tech.

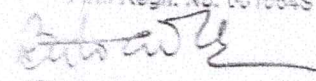
(Signature)
Secretary

F.Y.-2020-21 **GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY**
SCHEDULE - D :- FIXED ASSETS FOR THE PERIOD 01.04.2020 to 31.03.2021

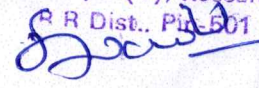
Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION			NET BLOCK		
		AS AT 01.04.20	ADDITIONS DURING THE UPTO SEPT'20	ADDITIONS DURING THE AFTER SEPT'20	Deletions	AS AT 31.03.21	for the March'21	UP TO April 2,020	AS AT 31.03.2021	31st March 2,021	31st March 2,020
1	Land	7,836,000	-	-	-	7,836,000	-	-	-	7,836,000	7,836,000
2	Buildings	209,862,417	10,897,406	-	-	220,759,823	10,973,260	117,027,219	127,400,480	93,359,343	92,835,198
3	Furniture & Fixtures	31,066,510	-	1,459,588	-	32,548,098	1,520,568	16,612,425	18,133,013	14,415,065	14,476,065
4	Text Books Library	20,699,717	-	1,659,961	-	22,359,678	1,205,197	9,477,731	10,682,926	11,676,750	11,221,986
5	Computers Lab Equipments	73,274,166	703,300	8,079,861	-	82,057,126	7,124,619	60,205,749	67,330,368	14,726,758	13,068,416
6	Laboratory & Other Equipments	105,345,266	3,150,000	394,609	-	108,889,875	8,099,712	54,694,491	62,794,203	46,095,672	50,650,775
7	Vehicles	67,670,376	2,790,626	6,817,036	-	77,278,037	5,160,831	39,463,978	44,624,809	32,653,228	28,206,396
TOTAL		515,776,451	17,541,332	18,410,854	-	551,728,637	33,484,207	297,481,594	330,965,800	220,762,837	218,294,858

Geethanjali College of Engg. Tech.
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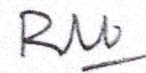
For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 0010649

 CH. HARI BABU) Partner
 M. No. 0220361

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Geethanjali College of Engg. & Tech.
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Geethanjali College of Engg. and Tech.


 Secretary

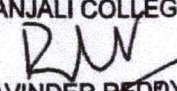
TEJA EDUCATIONAL SOCIETY
GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY
 Sy.No.33 & 34, Cheeryal (V), Keesara (M), R.R.Dist.(T.S)-501 301

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2020

PARTICULARS		Rs	PARTICULARS		Rs
	Staff Salaries				
	EPF (Employer Share of Cont.)	199,569,583			
	ESI (Employer Share of Cont.)	7,942,830			
To	Telephone charges	932,334	By	FEEES RECEIPTS	
To	Printing & Stationery	305,458	By	Tuition Fees	309,632,000
To	Electricity Charges	13,702,334	By	Admission fees & Other fees	52,489,759
To	Building Repairs & Maintanance Expenses	2,787,825	By	Transportation Fee	34,060,790
To	College Maintanance Expenses	8,337,650	By	Other Income	1,452,126
To	Lab consumbles & Repairs Maintanance	2,101,946	By	Interest Received on TDS Refund	7,224
To	Seminars & Workshop	519,979			
To	Guest Honarorium	583,681			
To	Faculty Development Programe	961,000			
To	Student Projects Expenses	274,685			
To	Student Technical Activities	599,150			
To	R & D Project Expenses	655,740			
To	Paper Publication Incentives	316,850			
To	NSS Unit Exp.	77,000			
To	Vehicle Repairs & Maintenance	88,849			
To	Training & Placement Exp.	693,002			
To	Sports & Games Expences	3,951,447			
To	Staff Welfare & Incentives	309,544			
To	Hospital Intentionship Fees	1,763,369			
To	Generator Maintenance				
To	TASK Registration Fee	588,367			
To	TSSCHE /TSCET Fee	873,951			
To	Periodical &Subscriptions	303,800			
To	NBA Fee	17,675			
To	AICTE Fee	295,010			
To	JNTU Common Service Fee	150,000			
To	Student Mint Scholarship	7,684,308			
To	Postage & Telegrams	26,500			
To	Administrative Expences	11,237			
To	Membership Registration fee	148,723			
To	JNTU/Autonomous Examination Expnses	476,333			
To	Bank Charges	8,271,243			
To	Advertisement Charges	248,830			
To	Rates & Taxes	3,779,180			
To	Interest term Loan	2,729,768			
To	Interest on working Capital Loan	4,836,441			
To	Interest on Unsecured Loan	2,539,694			
To	Hire Charges	35,041,612			
To	Security Charges	826,736			
To	Insurance Charges	2,587,160			
To	Insurance Charges on Vehicles	296,998			
To	Buses Repairs &Transport Maintenance	2,677,893			
To	Garden Maintanance	9,349,602			
To	Functions & Celebrations Exp.	1,087,008			
To	Entertainment & Meeting Exp.	2,429,455			
To	Travelling & Conveyance Charges	44,010			
To	Internet & Website Charges	3,766,788			
To	Computer Peripherals & Maintanance	2,026,631			
To	Consultancy Fee	1,239,500			
To	Audit fee	636,000			
To	Furniture Repairs & Maintanance	118,000			
To	Electrical Repairs & maintanance	2,039,108			
To	Loss on Sale of Vehicle	2,748,959			
To	Depreciation	719,565			
To	Excess of income over Expenditure	32,324,809			
	Total	397,641,899			397,641,899


PRINCIPAL
 Geethanjali College of Engg. Tech.
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

Date: _____
 Geethanjali College of Engg. Tech.
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 (CH. HARI BABU) Partner
 M. No. 022361

For GEETHANJALI COLLEGE OF ENGG & TECH.

 (G.R.RAVINDER REDDY)
 GENERAL SECRETARY

Spaid

F.Y:-2019-20 **GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY**
SCHEDULE - D :- FIXED ASSETS FOR THE PERIOD 01.04.2019 to 31.03.2020

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION			NET BLOCK		
		AS AT 01.04.19	ADDITIONS DURING THE UPTO SEPT'19	ADDITIONS DURING THE AFTER SEPT'19	Deletions	AS AT 31.03.20	for the March'20	UP TO April 2019	AS AT 31.03.2020	31st March 2,020	31st March 2,019
1	Land	7,836,000				7,836,000				7,836,000	7,836,001
2	Buildings	191,193,321	18,669,096			209,862,417				92,835,198	84,481,124
3	Furniture & Fixtures	28,048,617	1,070,076	1,969,817		31,088,510	10,315,022	106,712,198	117,027,219	14,476,085	12,935,211
4	Text Books Library	18,635,084	449,590	1,615,043		20,699,717	1,499,020	15,113,406	16,612,425	11,221,986	10,314,515
5	Computers	64,278,366	1,822,400	7,173,399		73,274,165	1,157,163	8,320,569	9,477,731	13,068,416	10,393,761
6	Electrical & Lab Equip.	97,672,371	1,570,237	6,102,658		105,345,266	6,321,144	53,884,605	60,205,749	50,650,775	51,377,783
7	Vehicles	64,712,117	74,366	7,989,599	5,105,706	67,670,376	8,399,902	46,294,588	54,694,491	28,206,398	26,814,556
TOTAL		472,375,876	23,655,765	24,850,516	5,105,706	515,776,451	32,324,809	265,156,785	297,481,594	218,294,857	204,152,981

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 001064S

Hari Babu
 (Ch. HARI BABU) Partner
 M. No. 022361

RM

Srinivas

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 Geethanjali College of Engg. & Tech
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.)

TEJA EDUCATIONAL SOCIETY

Sy.No.33 & 34, Cheeryal (V), Keesara (M), R.R. Dist. (T.S)-501 301
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2019

ARTICULARS	Rs	PARTICULARS	Rs
Staff Salaries	193,609,122		
EPF (Employer Share of Cont.)	7,932,549		
ESI (Employer Share of Cont.)	1,121,279		
Telephone charges	297,210	By Tuition Fees	275,836,000
Printing & Stationery	11,215,443	By Admission fees & Other fees	48,843,425
Building Repairs & Maintenance	5,681,493	By Transportation Fee	34,629,527
College Maintenance Expenses	3,301,998	By Other Income	1,049,461
Lab consumables & Repairs Maintenance	679,576	By Grant Received from AICTE	349,300
Furniture Repairs & Maintenance	1,148,849		
Electrical Repairs & maintenance	2,683,228		
Generator Repairs & Maintenance	578,139		
Vehicle Repairs & Maintenance	575,618		
Bus Repairs & Transport Maintenance	9,009,075		
Computer Peripherals & Maintenance	2,619,517		
Garden Maintenance	138,537		
Electricity Charges	2,242,599		
Seminars & Workshop Expenses	690,287		
Guest Honorarium	1,397,840		
Faculty Development Programme	135,035		
Student Technical Activities	747,996		
R & D Project Expenses (DST/SERB)	132,242		
Paper Publication Incentives	65,000		
NSS Grant Expenses	85,951		
Training & Placement Exp.	8,817,452		
Sports & Games Expenses	264,688		
Staff Welfare & Incentives	1,332,675		
Periodical & Subscriptions	15,101		
NBA Fee	885,000		
AICTE Fee	100,000		
JNTU Common Service Fee	5,890,800		
Student Merit Scholarship	194,500		
Postage & Telegrams	23,207		
Administrative Expenses	96,145		
Membership Registration fee	800,416		
Examination Expenses-(JNTU&Autonomous)	10,127,110		
Bank Charges	439,068		
Advertisement Charges	2,941,885		
Rates & Taxes	2,436,973		
Interest term Loan	7,294,777		
Interest on working Capital Loan	3,999,516		
Interest on Unsecured Loan	27,294,989		
Hire Charges	641,793		
Security Charges	2,474,539		
Insurance Charges	305,210		
Insurance Charges on Vehicles	2,356,628		
College Functions & Celebrations Exp.	2,884,266		
Entertainment & Meeting Exp.	120,307		
Travelling & Conveyance Charges	3,513,186		
Internet & Website Charges	2,003,172		
Audit Fee	141,600		
Architect Fee	400,000		
Loss on Sale of Vehicle	71,089		
Depreciation	31,405,469		
Loss of income over Expenditure	(4,652,431)		
Total	360,707,713		360,707,713

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 001064S

(Signature)
 (Ch. HARI BABU) Partner
 M. No. 022361

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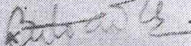
Geethanjali College of Engg. Techn.
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Geethanjali College of Engg. & Techn.
 Cheeryal (V), Keesara (M)
 R R Dist., Pin-501 301

F.Y.-2018-19 GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY
 SCHEDULE - D - FIXED ASSETS FOR THE PERIOD 01.04.2018 to 31.03.2019

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION			NET BLOCK		
		AS AT 01.04.18	ADDITIONS DURING THE UPTO SEPT'18	ADDITIONS DURING THE AFTER SEPT'18	Deletions	AS AT 31.03.19	for the March'19	UP TO April 2018	AS AT 31.03.2019	31st March 2019	31st March 2018
1	Land	1,120,000	8,718,001	-	-	7,836,001	-	-	-	7,836,001	1,120,000
2	Buildings	187,548,790	3,844,531	-	-	191,193,321	9,386,792	97,325,406	106,712,195	84,481,124	90,223,384
3	Furniture & Fixtures	26,475,186	30,220	1,543,211	-	28,048,617	1,351,512	13,761,894	15,113,406	12,935,211	12,713,292
4	Text Books Library	16,839,290	529,123	1,266,671	-	18,635,084	1,075,667	7,244,882	6,320,599	10,314,515	9,594,408
5	Computers	58,302,579	6,406,387	1,569,400	-	64,278,366	6,406,041	47,478,564	53,854,805	10,393,761	6,824,015
6	Electrical & Lab Equip.	89,566,897	2,016,466	6,089,008	-	97,672,371	8,529,402	37,765,186	45,294,586	51,377,783	51,501,712
7	Vehicles	59,696,753	4,803,665	2,114,884	2,203,185	64,712,117	4,656,038	33,241,525	37,897,561	26,814,556	25,079,131
TOTAL		437,749,495	24,246,393	12,883,174	2,203,185	472,375,877	31,405,469	236,817,467	268,222,928	204,162,951	198,365,942

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 001094S

 (Ch. HARI BABU) Partner
 No. 222101


PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist. (R.S.)-501 301


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TEJA EDUCATIONAL SOCIETY
GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY
 Sy.No.33 & 34, Cheeryal (V), Keesara (M), R.R. Dist. (T.S)-501 301
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2018

PARTICULARS	Rs	PARTICULARS	Rs
To Staff Salaries	177,854,887		
To EPF (Employer Share of Cont.)	8,151,013	FEES RECEIPTS	
To ESI (Employer Share of Cont.)	805,566	By Tuitions Fees	250,595,000
To Telephone charges	277,525	By Admission fees & Other fees	48,127,125
To Printing & Stationery	8,403,778	By Transportation Fee	31,151,780
To Building Repairs & Maintenance	10,804,797	By Other Income	4,827,192
To College Maintenance Expenses	3,182,691	By Grant Received from AICTE & SERB	700,000
To Lab consumables & Repairs Maintenance	416,416		
To Seminars & Workshop	307,931		
To Guest Honorarium	792,718		
To Faculty Development Programe	30,246		
To Student Technical Activities	337,408		
To AICTE Grant Expenses (FDP & Seminars)	804,984		
To R & D Project Expences (DST/SERB)	359,325		
To Paper Publication Incentives	139,500		
To NSS Unit Exp.	27,570		
To Vehicle Repairs & Maintenance	1,560,942		
To Training & Placement Exp.	6,557,689		
To Sports & Games Expences	286,577		
To Staff Welfare & Incentives	598,973		
To Generator Repairs & Maintenance	1,275,088		
To Electricity Charges	3,335,809		
To Periodical & Subscriptions	18,114		
To NBA Fee	59,000		
To AICTE Fee	105,877		
To JNTU Common Service Fee	5,091,278		
To Student Merit Scholarship	407,218		
To Postage & Telegrams	23,383		
To Administrative Expences	1,276,657		
To Legal Expenses	75,000		
To Membership Registration fee	1,450,422		
To Examination Expenses-(JNTU&Autonomous)	8,395,269		
To Bank Charges	706,223		
To Advertisement Charges	1,416,590		
To Rates & Taxes	1,326,027		
To Interest term Loan	7,989,641		
To Interest on working Capital Loan	3,807,809		
To Interest on Unsecured Loan	18,678,167		
To Hire Charges	1,628,845		
To Security Charges	1,819,319		
To Insurance Charges	217,226		
To Insurance Charges on Vehicles	2,151,221		
To Bus Repairs & Transport Maintenance	7,943,942		
To Garden Maintenance	259,911		
To College Functions & Celebrations Exp.	3,395,049		
To Entertainment & Meeting Exp.	61,224		
To Travelling & Conveyance Charges	1,696,264		
To Internet & Website Charges	1,883,897		
To Computer Peripherals & Maintenance	2,547,126		
To Audit Fee	112,500		
To Architect Fee	200,000		
To Furniture Repairs & Maintenance	2,048,380		
To Electrical Repairs & maintenance	1,380,579		
To Depreciation	32,023,921		
To Loss of income over Expenditure	(906,413)		
Total	335,401,097		335,401,097

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 0910048

(Signature)
 (Ch. HARI BABU) Partner
 M. No. 022361

LIBRARIAN

Geethanjali College of Engg. & Tech.
 Cheeryal (V), Keesara (M)
 R R Dist. Pin 501 301

(Signature)

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Geethanjali College of Engg. Tech.
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

F.Y-2017-18
 SCHEDULE - D - FIXED ASSETS FOR THE PERIOD 01.04.2017 to 31.03.2018

Sl. No.	DESCRIPTION	GROSS BLOCK			DEPRECIATION			NET BLOCK		
		AS AT 01.04.17	ADDITIONS DURING THE UPTO SEPT'17	ADDITIONS DURING THE AFTER SEPT'17	AS AT 31.03.18	for the March'18	UP TO April 2,017	AS AT 31.03.2018	31st March 2,018	31st March 2,017
1	Land	1,120,000	-	-	1,120,000	-	-	-	1,120,000	1,120,000
2	Buildings	183,870,572	3,678,218	-	187,548,790	10,024,820	87,300,586	97,325,406	90,223,384	96,569,985
3	Furniture & Fixtures	25,997,408	456,580	21,198	26,475,186	1,411,410	12,350,484	13,761,894	12,713,292	13,646,924
4	Text Books Library	15,052,203	386,502	1,400,585	16,839,290	988,235	6,256,647	7,244,882	9,594,408	8,795,566
5	Computers	46,605,005	592,824	9,104,750	56,302,579	6,407,460	41,071,104	47,478,584	8,824,015	5,533,901
6	Electrical & Lab Equip.	67,795,798	18,817,531	2,953,568	89,566,897	8,860,399	29,020,787	37,765,186	51,801,711	38,775,011
7	Vehicles	57,340,046	2,556,707	-	59,896,753	4,331,596	31,019,443	34,817,621	25,079,132	26,320,603
T O T A L		397,781,032	26,488,362	13,480,101	437,749,495	32,023,921	207,019,051	238,393,554	199,355,941	190,761,979

Geethanjali College of Engg. Techn.
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

PRINCIPAL

[Signature]

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 001054S
[Signature]
 (Ch. HARI BABU) Partner
 M. No. 022301

[Signature]

Geethanjali College of Engg. and Tech.
[Signature]
 Secretary --

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 Geethanjali College of Engg. & Tech.
 Cheeryal (V), Keesara (M)
 R R Dist., Pin-501 301

Sy.No.33 & 34, Cheeryal (V), Keesara (M), R.R. Dist. (T.S)-501 301
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2017

PARTICULARS		Rs	PARTICULARS		Rs
To Staff Salaries		161,915,239	FEES RECEIPTS		
To EPF (Employee's Share of cont.)		7,942,066	By Tuitions Fees		226,893,500
To ES! (Employee's Share of cont.)		500,847	By Admission fees & Other fees		43,580,917
To Telephone charges		311,798	By Transportation Fee		26,218,421
To Printing & Stationery		4,033,507	By Interest Received (S.B-a/c)		40,296
To Building Repairs & College Maintanance		7,180,753	By Insured Claims Received		114,680
To Lab consumbles & Repairs Maintanance		399,513			
To Seminars & Workshop		174,702			
To Guest Honarorium		866,500			
To Faculty Development Programe		199,874			
To Student Technical Activities		187,940			
To Fire Service Fee		789,745			
To Vehicle Repairs & Maintenance		1,431,075			
To Training & Placement Exp.		4,405,053			
To Sports & Games Expences		141,308			
To Staff Welfare		191,811			
To NSS Unit Exp.		63,496			
To Generator Maintenance		702,105			
To Electricity Charges		3,521,047			
To Periodical & Subscriptions		14,069			
To AICTE Fee		150,000			
To JNTU Common Service Fee		5,990,910			
To R & D Project Expences		7,047			
To EDC Cell Grant Exp (AICTE)		116,618			
To Student Mirit Scholarship		103,300			
To Postage & Telegrams		11,219			
To Administrative Expences		1,064,510			
To Membership Registration fee		1,040,659			
To JNTU Examination Fee Exp.		8,895,455			
To TCS Exam Remuneration		40,750			
To Bank Charges		250,854			
To Advertisement Charges		868,401			
To Rates & Taxes		1,551,630			
To Interest term Loan		10,541,703			
To Interest on working Capital Loan		1,402,047			
To Interest on Unsecured Loan		13,414,105			
To Security Charges		1,377,808			
To Insurance Charges		82,828			
To Insurance Charges on Vehicles		1,891,193			
To Buses Repairs & Transport Maintenance		8,360,903			
To Garden Maintanance		128,257			
To Functions & Celebrations Exp.		1,337,042			
To Entertainment & Meeting Exp.		159,856			
To Travelling & Conveyance Charges		1,566,993			
To Internet & Website Charges		1,327,162			
To Computer Peripherals & Maintanance		908,247			
To Audit Fee		275,625			
To Hire Charges		1,610,624			
To Furniture Repairs & Maintanance		1,895,410			
To Electrical Repairs & maintanace		1,003,703			
To Depreciation		28,134,139			
To Excess of income over Expenditure		6,366,368			
Total .		296,847,814			296,847,814

Date :

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 001064S

[Signature]

(Ch. HARI BABU) Partner
 M. No. 022361

For GEETHANJALI COLLEGE OF ENGG & TECH.

[Signature]

(AUTHORISED SIGNATORY)

[Signature]

PRINCIPAL

Geethanjali College of Engg. Tech.
 Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301.

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Geethanjali College of Engg & Tech
 Cheeryal (V), Keesara (M)
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F.Y-2016-17
 SCHEDULE - D - FIXED ASSETS FOR THE PERIOD 01.04.2016 to 31.03.2017

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION			NET BLOCK	
		AS AT 01.04.16	ADDITIONS DURING THE UPTO SEPT'16	ADDITIONS DURING THE AFTER SEPT'16	AS AT 31.03.17	for the March'17	UP TO	AS AT	31st March 2,017	31st March 2,016
							April 2,016	31.03.2017		
1	Land	1,120,000	-	-	1,120,000	-	-	-	1,120,000	1120000
2	Buildings	172,946,276	10,924,296	-	183,870,572	10,729,998	76,570,588	87,300,587	96,669,985	96375688
3	Furniture & Fixtures	24,837,385	760,352	399,671	25,997,408	1,494,121	10,856,363	12,350,484	13,646,924	13981022
4	Text Books Library	13,334,183	386,664	1,331,356	15,052,203	903,320	5,353,327	6,256,647	8,795,558	7980856
5	Computers	41,559,987	-	5,045,018	46,605,005	4,517,087	36,554,017	41,071,104	5,533,901	5005970
6	Electrical & Lab Equip.	53,583,567	2,903,284	11,308,947	67,795,798	5,844,801	23,175,986	29,020,787	38,775,011	30407581
7	Vehicles	50,202,262	7,137,784	-	57,340,046	4,644,812	26,374,631	31,019,443	28,320,603	23827631
TOTAL		357,583,660	22,112,380	18,084,992	397,781,032	28,134,139	178,884,914	207,019,053	190,761,979	178,698,746

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 091064S

(Signature)

(Ch. HARI BABU) Partner
 M. No. 022361

(Signature)

(Signature)

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 Geethanjali College of Engineering & Technology
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 Pin-501 301



Geethanjali College of Engineering and Technology

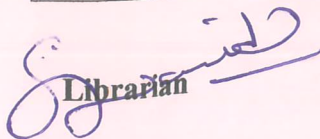
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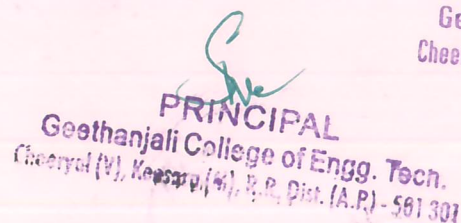
CENTRAL LIBRARY

Library Expenditure -2020-2021

Year	Text Books	Journals	e-Resources	Total	
2020-21	4,70,183.00	5,57,098.00	6,32,680.00	16,59,961.00	
DETAILS OF INVOICES -2020-2021					
Sno.	Supplier/Publisher	Description	Invoice No. & Date	Qty	Amount
A	Before Sept 2020				
	0	0		0	0
B	After Sept 2020				
1	Bookionics	Text Books	Invoice No:21359 D t:04.11.2020	284	1,51,401.00
2	AMAZON	Text Books	Invoice No:IN1516 D t:18.11.2020	1	229.00
3	AMAZON	Text Books	Invoice No:INBLR7-16166 D t:18.11.2020	1	246.00
4	Bookionics	Text Books	Invoice No:21406 D t:7.12.2020	101	29,655.00
5	Bookionics	Text Books	Invoice No:21413 D t:21.12.2020	03	46,740.00
6	Bookionics	Text Books	Invoice No:21414 D t:23.12.2020	129	78,795.00
7	Bookionics	Text Books	Invoice No:21484 D t:09.01.2021	21	22,558.00
8	EBSCO	e-Journals	Invoice No.1/2020-21/Jan-075 Dt:30.01.2021	1(Package)	5,55,390.00
9	SSR Sub.Agency	Journals	Invoice No.25 Dated:03.02.2021	171	5,01,785.00
10	Inventi Publication	Journals	Invoice No.7283 Dated: 04.02.2021	25	55313.00
11	Bookionics	Text Books	Invoice No:21523 D t:04.02.2021	12	46,155.00
12	HIMALAYA PUB	Text Books	Invoice No:HPH/CM/443 D t:08.02.2021	10	2,963.00
13	AMAZON	Text Books	Invoice No:IN/24 Dt:09.02.2021	2	940.00
14	DELNET	e-Journals	Invoice No: DEL/2020-21/2192 Dt:15.02.2021	1	13570.00
15	SHAH BOOK HOUSE	Text Books	Invoice No:12816 D t:18.02.2021	90	39,139.00
16	SHAH BOOK HOUSE	Text Books	Invoice No:12817 D t:18.02.2021	40	25,059.00
17	NLIST	eJournals	Invoice No:NLIST/2020-21/2722 Dt:09.03.2021	1	5900.00
18	K-Hub	e-Books	Invoice No: IN GCE HYB 2021 2509 Dt:10.03.2021	1	57,820.00
19	Bookionics	Text Books	Invoice No:21597 D t:25.03.2021	49	26,303.00
AS AT 31.3.2021				(A+B)	16,59,961.00
Sixteen Lakhs Fifty Nine Thousand Nine Hundred Sixty One Rupees					


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Geethanjali College of Engg. & Tech.
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CENTRAL LIBRARY

Library Expenditure-2019-2020

Text Books	Journals	e-Resources	Total
9,35,525.00	4,99,296.00	6,31,612.00	20,66,433.00

DETAILS OF INVOICES -2019-2020

A Before Sept 2019

SNO	SUPPLIER NAME	DESCRIPTION	INVOICE NO	DATE	QTY.	AMOUNT	TOTAL AMOUNT
1	AMAZON	Textbooks	IN20	05.4.2019	1	130.00	4,45,490.00
2	AMAZON	Textbooks	7154741	05.04.2019	1	130.00	
3	AMAZON	Textbooks	3751566	8.4.2019	1	150.00	
4	SIA-AMAZON	Textbooks	39978	9.4.2019	1	130.00	
5	AMAZON	Textbooks	2470754	25.04.2019	1	150.00	
6	SRIRAJ KAMAL	Textbooks	26309	25.05.2019	2	630.00	
7	AMAZON	Textbooks	IN-144	26.5.2019	1	129.00	
8	AMAZON	Textbooks	4661967	26.05.2019	1	180.00	
9	AMAZON	Textbooks	8133920	26.05.2019	1	210.00	
10	AMAZON	Textbooks	1336328	28.05.2019	1	210.00	
11	British Library Membership	Annual Memebership	IHD000441	28.05.2019	Member ship	12000.00	
12	AMAZON	Textbooks	4041942	29.05.2019	1	170.00	
13	BOOKIONICS	Textbooks	19664	25.06.2019	432	212434.5.00	
14	BOOKIONICS	Textbooks	19709	04.07.2019	55	29466.00	
15	BOOKIONICS	Textbooks	19686	01.07.2019	4	870.00	
16	BOOKIONICS	Textbooks	19736	12.07.2019	80	40565.00	
17	BOOKIONICS	Textbooks	19737	12.07.2019	27	11539.00	
18	BOOKIONICS	Textbooks	19770	19.07.2019	47	32161.00	
19	BOOKIONICS	Textbooks	19809	26.07.2019	81	39114.00	
20	BOOKIONICS	Textbooks	19871	05.08.2019	22	27274.00	
21	BOOKIONICS	Textbooks	19987	28.08.2019	27	34055.00	
22	AMAZON	Textbooks	7465964	05.09.2019	2	640.00	
23	AMAZON	Textbooks	3330749	09.09.2019	4	1280.00	
24	AMAZON	Textbooks	410305	09.09.2019	1	478.00	
25	AMAZON	Textbooks	586003	09.09.2019	2	1075.00	
26	AMAZON	Textbooks	10974	17.09.2019	1	320.00	
B After Sept 2019							
1	AMAZON	Textbooks	928285	21.10.2019	3	1920.00	16,20,942.00
2	AMAZON	Textbooks	CSHS-740190	22.10.2019	2	1280.00	
3	BOOKIONICS	Textbooks	20410	09.11.2019	5	3371.00	


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Geethanjali College of Engg. & Tech
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4	BOOKIONICS	Textbooks	20571	16.12.2019	464	250005.00
5	FLIPKART	Textbooks	02095	09.01.2020	3	1191.00
6	FLIPKART	Textbooks	44031	10.01.2020	2	758.00
7	FLIPKART	Textbooks	90552	16.01.2020	2	934.00
8	FLIPKART	Textbooks	90553	16.01.2020	2	510.00
9	FLIPKART	Textbooks	8858	16.01.2020	1	463.00
10	FLIPKART	Textbooks	2065	18.01.2020	1	569.00
11	BOOKIONICS	Textbooks	20697	16.01.2020	156	91017.00
12	BOOKIONICS	Textbooks	20755	22.01.2020	117	42041.00
13	BOOKIONICS	Textbooks	20842	03.02.2020	80	44663.00
14	SSR SUBSCRIPTION AGENCY	Journals	34	05.02.2020	145	443983.00
15	IEEE-ASPP	e-Journals	I- 2020/FEB- 027	07.02.2020	1(Package)	542322.00
16	DELNET	e-Journals	DEL/2019- 20/2966	11.02.2020	1(Package)	13570.00
17	K-HUB	e-Books	GCE HYB 2020/2362	11.02.2020	1(Package)	57820.00
18	NLIST	e-Journals	NLIST/19- 20/1838	11.02.2020	1(Package)	5900.00
19	Inventi	Journals	Inv2022/e/6 191	12.02.2020	25	55313.00
20	BOOKIONICS	Textbooks	20959	14.02.2020	48	24343.00
21	AMAZON	Textbooks	QEBF- 590326	27.02.2020	4	2800.00
22	BOOKIONICS	Textbooks	21048	28.02.2020	5	36169.00
AS AT(31.03.2020) TOTAL (A+B)						20,66,432.00
Twenty Lakhs Sixty Six Thousand Four Hundred and Thirty Two Rupees only						


Librarian

LIBRARIAN

Geethanjali College of Engg. & Tech

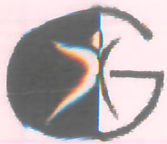
Cheeryal (V), Keesara (M)

R R Dist.. Pin-501 301


Principal

PRINCIPAL

Geethanjali College of Engg. Tech
Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301



Geethanjali College of Engineering and Technology

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CENTRAL LIBRARY

Library Expenditure-2018-2019

Text Books	Journals	e-Resources	Total
8,27,769.00-00	4,49,698.00	5,16,701.00	17,94,168.00

Details of Invoices-2018-2019

A Before Sept -2018

S.NO	SUPPLIER NAME	DESCRIPTION	INVOICE NO	DATE	QTY	TOTAL AMOUNT	
1	amazon	Textbooks	31431	16.04.2018	2	1064.00	5,27,556.00
2	amazon	Textbooks	1819	16.04.2018	2	3900.00	
3	Bookionics	Textbooks	17534	18.07.2018	566	2,64,321.00	
4	srirajkamal book agency	Textbooks	71	27.07.2018	6	3860.00	
5	amazon	Textbooks	7503	31.07.2018	1	665.00	
6	amazon	Textbooks	424	31.07.2018	3	1320.00	
7	Bookionics	Textbooks	17707	03.08.2018	411	1,38,557.00	
8	Bookionics	Textbooks	17982	29.08.2018	113	56324.00	
9	Bookionics	Textbooks	18027	30.08.2018	1	502.00	
10	Bookionics	Textbooks	18051	03.09.2018	3	18173.00	
11	Bookionics	Textbooks	18278	29.09.2018	35	15451.00	
12	Bookionics	Textbooks	18277	29.09.2018	75	23419.00	

B After sep-2018

1	amazon	Textbooks	37267	03.10.2018	2	1286.00	13,49,564.00
2	Flipkart	Textbooks	56805	24.10.2018	3	2373.00	
3	Bookionics	Textbooks	18435	25.10.2018	10	5387.00	
4	Flipkart	Textbooks	5779	29.10.2018	3	2142.00	
5	Bookionics	Textbooks	18641	29.11.2018	5	2813.00	
6	Bookionics	Textbooks	18798	03.01.2019	201	97919.00	
7	ssr	Journals	043	04.01.2019	111	341933.00	
8	Ssr	Journals	094	04.01.2019	22	51000.00	
9	Bookionics	Textbooks	18891	19.01.2019	185	82892.00	
10	Bookionics	Textbooks	18908	22.01.2019	20	13020.00	
11	Bookionics	Textbooks	18917	22.01.2019	22	8126.00	
12	sri rajkamal book agency	Textbooks	23918	31.01.2019	10	7650.00	
13	IEEE -ASPP	e- Journals	1/18-19/JAN-95	31.01.2019	1 (Package)	523815.00	
14	universal books	Textbooks	6072	01.02.2019	10	8131.00	
15	K.Hub	E-Books	INGCEHYB 2019-2195	01.02.2019	1 (Package)	57820.00	
16	Inventi	Journals	LHRH154822 3366	09.02.2019	25	55313.00	
17	Delnet	e- Journals	55080/18-19 9.02.2019	9.02.2019	1 (Package)	13570.00	

PRINCIPAL

Geethanjali College of Engg. Tech.
Cheerayal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301

[Signature]

Geethanjali College of Engg. & Tech.
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18	Bookionics	Textbooks	19057	12.02.2019	101	35312.00		
19	N -LIST		N-LIST -18- 19/2354	20.02.2019	1 (Package)	5900.00		
20	Bookionics	Textbooks	19180	01.03.2019	81	33162.00		
21	IEEE -ASPP	GST Refunded at 2018 Subscription	Ref:Mail Dated:Nov.0 5.2018	05.11.2018		82952.00	-82952.00	
Total Part-B							1266612.00	
AS AT(31.03.2019) TOTAL (A+B)							17,94,168.00	
Seventeen Lakhs Ninty Four Thousand One Sixty Eight Rupees Only								


Librarian

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CENTRAL LIBRARY

Library Expenditure-2017-2018

Text Books	Journals	e-Resources	Total
7,20,149.00	3,86,901.00	6,80,037.00	17,87,087.00

DETAILS OF INVOICES -2017-2018

A Before Sept 2017

S.NO	Supplier	Description	Invoice No.	Date	Qty	Total Amount	3,86,502.00
1	Flipkart	Textbooks	F0IQBDL18-00000262	04/04/2017		3093.00	
2	K-HUB-Engineering e-Library	E-Books	INGCE HYB2017	21/04/2027	1 PAKAGES	56350.00	
3	Amozan	Textbooks	407-5249105	26/05/2017	1	730.00	
4	Prime Book Shoppe	Textbooks	818	20/06/2017	1	430.00	
5	Rajakamal Book Agency	Textbooks	4331	20/06/2017	1	500.00	
6	Universal Books Distributor	Textbooks	UBM-UBW-POS-189344	30/06/2017	3	943.00	
7	Amazon	Textbooks	MH-QWAE-8000	15/07/2017	1	917.00	
8	Amazon	Textbooks	MH-QWAE-8099	11/07/2017	1	633.00	
9	Amazon	Textbooks	UP-QNJF-661	11/07/2017	1	790.00	


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Geethanjali College of Engg. & Tech.
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R.R. Dist. Pin-501 301


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CENTRAL LIBRARY

Library Expenditure-2017-2018

<i>Text Books</i>	<i>Journals</i>	<i>e-Resources</i>	<i>Total</i>
7,20,149.00	3,86,901.00	6,80,037.00	17,87,087.00

DETAILS OF INVOICES -2017-2018

A Before Sept 2017

S.NO	Supplier	Description	Invoice No.	Date	Qty	Total Amount	3,86,502.00
1	Flipkart	Textbooks	F0IQBDL18-00000262	04/04/2017		3093.00	
2	K-HUB-Engineering e-Library	E-Books	INGCE HYB2017	21/04/2017	1 PAKAGES	56350.00	
3	Amozan	Textbooks	407-5249105	26/05/2017	1	730.00	
4	Prime Book Shoppe	Textbooks	818	20/06/2017	1	430.00	
5	Rajakamal Book Agency	Textbooks	4331	20/06/2017	1	500.00	
6	Universal Books Distributor	Textbooks	UBM-UBW-POS-189344	30/06/2017	3	943.00	
7	Amazon	Textbooks	MH-QWAE-8000	15/07/2017	1	917.00	
8	Amazon	Textbooks	MH-QWAE-8099	11/07/2017	1	633.00	
9	Amazon	Textbooks	UP-QNJF-661	11/07/2017	1	790.00	


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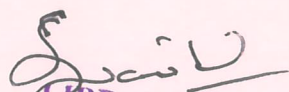
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CENTRAL LIBRARY

10	Amazon	Textbooks	IN-124	11/07/2017	1	319.00
11	Amazon	Textbooks	DL-QNIK-830	11/07/2017	1	1270.00
12	Amazon	Textbooks	3370728	11/07/2017	1	481.00
13	Amazon	Textbooks	1771	11/07/2017	1	350.00
14	Amazon	Textbooks	TN-SCJA-5	11/07/2017	1	300.00
15	Amazon	Textbooks	HR-DEL2-3688	11/07/2017	1	647.00
16	Amazon	Textbooks	TN-MAA4-21	11/07/2017	1	150.00
17	Amazon	Textbooks	TN-MAA4-10537	11/07/2017	1	478.00
18	Amazon	Textbooks	UP-QNAR-11680	11/07/2017	1	405.00
19	Amazon	Textbooks	UP-QNAR-11700	11/07/2017	1	861.00
20	Bookionics	Textbooks	15328	18/07/2017	215	93656.00
21	Ramakrishan Mat	Textbooks	RKHYD/2017/CRB/272	26/07/2017	315	5185.00
22	Bookionics	Text Books	15436	03/08/2019	1600	143000.00
23	Flpkart	Textbooks	FAABOK1800009189	4/08/2017	1	1937.00
24	Ashirvad	Textbooks	28817	28/08/2017	100	500.00
25	Bookionics	Textbooks	15689	6/09/2017	153	72712.00
26	Amazon	Textbooks	IN-1245	8/09/2017	1	1095.00


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B	After Sept-2018						
1	Bookionics	Textbooks	BI/15965	16/10/2017	52	23568.00	14,00,585.00
2	Bookionics	Textbooks	16150	14/11/2017	60	11250.00	
3	Vasu Books	Textbooks	6721	15/11/2017	60	17055.00	
4	Bookionics	Textbooks	BI/16285	4/12/2017	30	16955.00	
5	Bookionics	Textbooks	BI/16286	4/12/2017	10	4650.00	
6	Bookionics	Textbooks	BI/16317	8/12/2017	11	5189.00	
7	Bookionics	Textbooks	BI/16402	20/12/2017	13	8337.00	
8	Bookionics	Textbooks	BI/16406	20/12/2017	11	4831.00	
9	Bookionics	Textbooks	BI/16649	27/01/2018	359	172529.00	
10	Bookionics	Textbooks	BI/16712	6/02/2018	43	23789.00	
11	SSR Subscription Agency	Journals	55	8/02/2018		384853.00	
12	Bookionics	Textbooks	BI/16773	10/02/2018	111	51534.00	
13	IEEE-ASPP	E-Journals	AACCE-3535-D	15/02/2018	1 Package	543797.00	
14	DELNET	E-Journals	50799/2017-18	16/02/2018	1 Package	13570.00	
15	Bookionics	Textbooks	BI/16843	17/02/2018	106	44872.00	
16	Amazon	Textbooks	TNMAA4-266654	20/02/2018	3	1445.00	
17	Amazon	Textbooks	DEL4-672095	20/02/2018	2	1210.00	
18	Amazon	Textbooks	IN-7384	20/02/2018	2	936.00	


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19	Amazon	Textbooks	IN-1281	20/02/2018	2	1548.00
20	Bookionics	Textbooks	BI/16961	20/02/2018	33	14790.00
21	Bookionics	Textbooks	BI/16973	03/03/2018	27	7242.00
22	BRITISH LIBRARY	e-Resources	HD/201803060003	16.03.2018	1 YE AR	8500.00
23	Amazon	Textbooks	HYD-8234393	21/03/2018	1	385.00
24	Amazon	Textbooks	DEL4-754648	21/03/2018	1	591.00
25	Amazon	Textbooks	7878700	21/03/2018	1	5628.00
26	INFOTRACK LS	E-JOURNALS	GCE HYB 2018 2090	23/03/2018		57820.00
AS AT(31.03.2018) TOTAL (A+B)						17,87,087.00

Seventeen Lakhs Eight Seven Thousand Eight Seven Rupees Only

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CENTRAL LIBRARY

Library Expenditure-2016-17

Text Books	Journals	e-Resources	Total
6,56,982.00	5,06,680.00	5,54,318.00	17,17980.00

Details of Invoices-2016-2017

Before Sept 2016

	SUPPLIER NAME	Description	DATE	INVOICE NO	No. of Books	AMOUNT	
1	Delnet	e-Journals	26.04.2016	2016/14369	1	11500.00	3,86,664.00
2	Flipkart	Textbooks	14.06.2016	994	2	858.00	
3	Shah book House	Textbooks	23.06.2016	17632	2	920.00	
4	Flipkart	Textbooks	23.06.2016	7888	2	1270.00	
5	Flipkart	Textbooks	24.06.2016	4000	2	1028.00	
6	Bookionics	Textbooks	27.06.2016	12875	229	96603.00	
7	Bookionics	Textbooks	27.06.2016	12876	84	40112.00	
8	Bookionics	Textbooks	27.06.2016	12877	59	22528.00	
9	Bookionics	Textbooks	27.06.2016	12878	168	76486.00	
10	Bookionics	Textbooks	14.07.2016	12977	93	42561.00	
11	IBH	Textbooks	21.07.2016	900/BEL/16-17	3	1225.00	
12	Book Voo	Textbooks	25.07.2016	29ENGG/16	35	12680.00	
13	Bookionics	Textbooks	29.07.2016	13074	13	6562.00	
14	Bookionics	Textbooks	29.07.2016	13075	10	2125.00	
15	Bookionics	Textbooks	29.07.2016	13076	27	10087.00	
16	Bookionics	Textbooks	29.07.2016	13077	18	7162.00	
17	Book Voo	Textbooks	10.08.2016	34ENGG/16	2	440.00	
18	Flipkart	Textbooks	12.08.2016	173342	1	1854.00	
19	Bookionics	Textbooks	09.09.2016	13527	94	33954.00	
20	Book Voo	Textbooks	17.09.2016	59ENGG/16	25	11805.00	
21	Flipkart	Textbooks	23.09.2016	6586	3	1392.00	
22	Flipkart	Textbooks	23.09.2016	6197	2	1332.00	
23	Flipkart	Textbooks	23.09.2016	200	2	2180.00	

Before Sept 2016.

1	amazon	Textbooks	28.10.2016	5197951	1	471.00	13,31,316.00
2	amazon	Textbooks	28.10.2016	738902	1	200.00	
3	Flipkart	Textbooks	31.10.2016	14903		341.00	
4	Flipkart	Textbooks	01.11.2016	25953	1	431.00	

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for
LIBRARIAN

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5	amazon	Textbooks	02.11.2016	4257938	1	8177.00
6	Universal Book Showroom	Textbooks	03.11.2016	26314	1	289.00
7	amazon	Textbooks	12.11.2016	3219	2	2100.00
8	amazon	Textbooks	16.11.2016	103688	2	1122.00
9	Universal Book Showroom	Textbooks	07.12.2016	31227	2	672.00
10	Bookionics	Textbooks	20.12.2016	14098	275	119103.00
11	Telugu Academy	Textbooks	29.12.2016	166606	12	1653.00
12	Telugu Academy	Textbooks	03.01.2017	166831	10	1380.00
13	amazon	Textbooks	19.01.2017	36082	1	378.00
14	Bookionics	Textbooks	19.01.2017	14266	98	38869.00
15	Bookionics	Textbooks	31.01.2017	14390	27	12581.00
16	Inventi	Journals	31.01.2017	71335		55313.00
17	Mantech	Journals	31.01.2017	71336		60000.00
18	British Library Membership	e-Resources	31.01.2017	61701	1	10000.00
19	I -Manager	Journals	31.01.2017	71334		49155.00
20	SSR Subscription Agency	Journals	02.02.2017	43	70	166212.00
21	B. VenuGopal Subscription Agency	Journals	08.02.2017	1449	20	76000.00
22	GIST	e-Journals	09.02.2017	GIST/Sal-Inv/A-00380	1	532818.00
23	Mat Journals	Journals	10.02.2017	MAT/2017/088	50	100000.00
24	Flipkart	Textbooks	20.02.2017	784632	2	748.00
25	Flipkart	Textbooks	23.02.2017	9266	1	519.00
26	Flipkart	Textbooks	23.02.2017	8872	1	519.00
27	Flipkart	Textbooks	24.02.2017	6213	2	1278.00
28	Flipkart	Textbooks	03.03.2017	90337	1	669.00
29	Flipkart	Textbooks	03.03.2017	196	2	852.00
30	Flipkart	Textbooks	04.03.2017	4335	1	625.00
31	Bookionics	Textbooks	14.03.2017	14698	158	63346.00
32	Bookionics	Textbooks	14.03.2017	14699	17	8600.00
33	amazon	Textbooks	16.03.2017	28RUA-35	1	470.00
34	Flipkart	Textbooks	20.03.2017	57000	1	729.00

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35	Flipkart	Textbooks	20.03.2017	1560	1	765.00
36	Flipkart	Textbooks	20.03.2017	33645	1	514.00
37	Flipkart	Textbooks	20.03.2017	791	1	320.00
38	Flipkart	Textbooks	20.03.2017	4446	1	750.00
39	Flipkart	Textbooks	20.03.2017	1035	1	650.00
40	Flipkart	Textbooks	21.03.2017	2701	2	958.00
41	Flipkart	Textbooks	21.03.2017	1480	2	1000.00
42	Flipkart	Textbooks	21.03.2017	22821	2	1734.00
43	Flipkart	Textbooks	21.03.2017	33832	2	1232.00
44	Flipkart	Textbooks	21.03.2017	33819	1	704.00
45	Flipkart	Textbooks	21.03.2017	21837	2	1012.00
46	amazon	Textbooks	21.03.2017	208666	1	408.00
47	Flipkart	Textbooks	22.03.2017	33926	1	483.00
48	Flipkart	Textbooks	22.03.2017	33955	2	1596.00
49	Flipkart	Textbooks	22.03.2017	31000	2	720.00
50	Flipkart	Textbooks	22.03.2017	2241	2	1624.00
51	Flipkart	Textbooks	23.03.2017	21961	2	662.00
52	Flipkart	Textbooks	25.03.2017	423	1	564.00
AS AT(31.03.2017) TOTAL (A+B)						17,17,980.00
Seventeen Lakhs Seventeen Thousand Nine Hundred Eighty Rupees Only						

Librarian
LIBRARIAN

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B R Dist., Pin-501 301

Principal
PRINCIPAL

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GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY
Cheeryal(V), Keesara (M), Medchal Dist - 501301

No. GCET/040/2020-21

Dated 10.09.2020

OFFICE OF THE PRINCIPAL

OFFICE ORDER

Sub: Library Advisory Committee - constituted for the Academic year 2020-2021 - Reg.

Library Advisory Committee is constituted with the following terms and conditions.

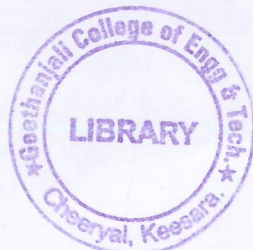
S. No	Name of the Staff Member S/Sri/Ms.	Position
1	Dr. P. Vijai Bhaskar - Prof. of ECE Dept. & Dean Academics	Coordinator
2	Dr. A. Sri Lakshmi - Professor, CSE & HoD	Member
3	Dr. K. Srinivas - Professor, IT & HoD	
4	Dr. S. Suryanarayana - Professor, ECE & HoD	
5	Dr. S. Shyam Kumar - Professor, ME & HoD	
6	Dr. D. Radhika - Professor, EEE & HoD	
7	Dr. R. Prasanna Kumar - Professor, CE & HoD	
8	Dr. G. Neeraja Rani - Professor, FE & HoD	
9	Dr. J. Parth Saradhi - Professor, MBA & HoD	Convener
10	Mr. S. Chinappanaidu - Librarian	

Terms & Conditions:

1. To support the functioning of the library, and facilitate and guide its development activities
2. The committee should meet at least once in every semester.
3. Proceedings of the committee should be prepared within 48 hrs of every meeting and submitted to Principal.


PRINCIPAL

To: Deans/HODs/I/Cs
AO / Librarian



GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY
Cheruvu(V), Keesara (M), Medchal Dist - 501301

No. GCET/040/2020-21

Dated 10.09.2020

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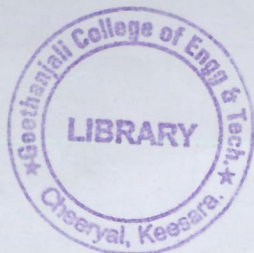
S. No	Name of the Staff Member S/Sri/Ms.	Position
1	Dr. P. Vijai Bhaskar - Prof. of ECE Dept. & Dean Academics	Coordinator
2	Dr. A. Sri Lakshmi - Professor, CSE & HoD	Member
3	Dr. K. Srinivas - Professor, IT & HoD	
4	Dr. S. Suryanarayana - Professor, ECE & HoD	
5	Dr. S. Shyam Kumar - Professor, ME & HoD	
6	Dr. D. Radhika - Professor, EEE & HoD	
7	Dr. R. Prasanna Kumar - Professor, CE & HoD	
8	Dr. G. Neeraja Rani - Professor, FE & HoD	
9	Dr. J. Partha Saradhi - Professor, MBA & HoD	
10	Mr. S. Chinappaswamy - Librarian	Convener

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Sr.
PRINCIPAL

To: Deans/HODs/I/Cs
AO /Librarian





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Dt: 26 July, 2021.

To

The Members of Library Advisory Committee

GCET

All the Library Advisory Committee Members are requested to make it convenient to attend a meeting scheduled on 27 July 2021 at 10.00 AM in Board Room to discuss on following Agenda

1. Preparation of Books Requisition of I-Semester for the Academic Year-2021-22

2. Budget Utilization Report-2020-21

3 Any other item with the permission of chair


S. Chinnappala Naidu – LAC Convener

(Librarian)


Dr. P. Vijai Bhaskar-LAC Coordinator

(Prof. of ECE Dept& Dean Academics)

Committee Members

Dr. A.Sri Lakshmi-CSE HOD

Dr. G. Neeraja Rani- S&H HOD

Dr. S.Suryanarayana-ECE HOD

Dr. S.Shyamakumar-MECH HOD

Dr. K. Srinivas-IT HoD

Dr. D. Radhika-EEE HOD

Dr. G. J Parthasaradhi -MBA-HOD

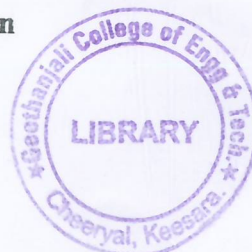
Dr. R. Prasanna Kumar -CE HOD

Special Invitees:

Prof. K. Somasekhara Rao-Dean Student Affairs

Dr. T. Rajamohan-Dean Admin


Cc to Principal/Secretary for kind information





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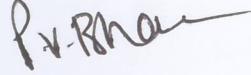

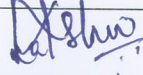
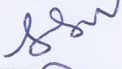
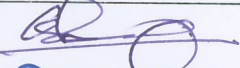
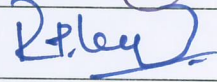

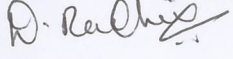

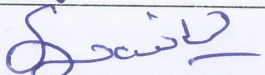
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Minutes of Meeting- Attendance Sheet

Venue: Board Room

Date & Time: 27 July 2021 at 10.00 AM

SNO	Name of the Member		Signature
1	Dr.P.Vijai Bhasker- Prof.of ECE Dept & Dean Academics	Coordinator	
2	Dr.T.S.Raja Mohan-Dean Admin	Special Invitee	
3	Prof.K.Somasekhara Rao-Dean Student Affairs	Special Invitee	
4	Dr.A.Sri Lakshmi - Professor , CSE & HOD	Member	
5	Dr.S.Suryanarayana - Professor , ECE & HOD	Member	
6	Dr.S.Shyam Kumar - Professor , ME & HOD	Member	
7	Dr.R.Prasanna Kumar - Professor , CE & HOD	Member	
8	Dr.G.Neeraja Rani - Professor, FE & HOD	Member	
9	Dr.D.Radhika - Professor, EEE & HOD	Member	
10	Dr.J.Parthasardhi - Professor, MBA & HOD	Member	
11	Mrs.S.Chinnappala Naidu-Librarian	Convener	





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MINUTES OF MEETING

Nature of Meeting	LIBRARY ADVISORY COMMITTEE	
Venue	Board Room	
Convened on Date	27 July 2021 at 10.00AM	
List of Members Invited to Attend	Dr.T. RajaMohan-Dean Admin Dr.R .Prasannakumar-CE-HOD Dr.A.Sri Lakshimi-CSE-HOD Dr.K.Srinivas-IT-HOD Dr.D.Radhika-EEE-HOD Dr. S.Suryanarayana-ECE-HOD Dr. S.Shyamakumar-ME-HOD Dr. G .Neeraja Rani - S&H HOD Prof. Pardha Saradhi-MBA-HOD	
List of Members Unable to Attend	Prof. K Somasekhara Rao - Dean Student Affairs,	
Chaired by	Dr.P.Vijai Bhaskar-LAC Coordinator	
Copies Circulated to	Principal, Chairman, HODs, Dean Admin, Dean SA,I/Cs and A.O	
Agenda Points	Details of Discussion	Responsible Person
Preparation of Books Requisition of I -Semester Academic Year-2021-22	Librarian presented the availability of the books in the library and requested the members to identify and place a request if any further copies required	HoDs
Budget Utilization Report-2020-21	The Librarian presented budget Utilization report-2020-21	Librarian


LAC -Convener


LAC Coordinator





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CENTRAL LIBRARY

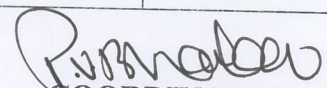
Date: 18.08.2021

ACTION REPORT

Herewith an action report is presented followed by the recommendations of the library advisory committee during the meeting held on 26.07.2021

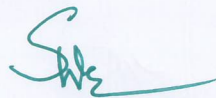
AGENDA POINTS	RECOMMENDATION	ACTION TAKEN
Preparation of Books Requisition of I-semester Academic Year-2021-22	Librarian presented the availability of the books in the library and requested the members to identify and place a request if any further copies required	All department submitted list of required books to the Library Action Completed
Budget Utilization-2020-21	Librarian presented Budget utilization - 2020-21	File Enclosed Action Completed


CONVENER


COORDINATOR

Cc to: 
Secretary/Principal- For kind information
Deans/HODs/I/Cs







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CENTRAL LIBRARY

Dt: 05.02.2021.

To

The Members of Library Advisory Committee

GCET

All the Library Advisory Committee Members are requested to make it convenient to attend a meeting scheduled on 06.02.2021 at 11.00 AM in Board Room to discuss on the following Agenda

1. Preparation of Books Requisition for II –Semester for the Academic Year-2020-21
2. Budget Propasal-2021-22
3. Any other item with the permission of chair


S .Chinnappala Naidu – LAC Convener

(Librarian)


Dr.P.Vijai Bhaskar-LAC Coordinator

(Prof. of ECE Dept& Dean Academics)

Committee Members

Dr. A Sreelakshimi -CSE HOD 

Dr. G. Neeraja Rani- S&H HOD 

Dr S. Suryanarayana-ECE HOD 

Dr. D. Radhika-EEE HOD 

Dr. M Devaiah-MECH HOD

Dr.G. J Parthasaradhi -MBA-HOD 

Dr. R Prasanna Kumar -CE HOD 

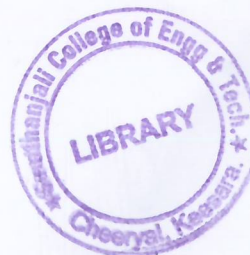
Dr.K.Srinivas-IT-HOD 

Special Invitees:

Prof.K .Somasekhara Rao-Dean Student Affairs

Dr. T.Rajamohan-Dean Admin 


Cc to Principal/Secretary for kind information





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CENTRAL LIBRARY

Library Advisory Committee

Minutes of Meeting- Attendance Sheet

Venue: Board Room

Date & Time: 06.02.2021 at 11.00 AM

SNO	Name of the Member		Signature
1	Dr.P.Vijai Bhasker- Prof.of ECE Dept & Dean Academics	Coordinator	
2	Dr.T.S.Raja Mohan-Dean Admin	Special Invitee	
3	Prof.K.Somasekhara Rao-Dean Student Affairs	Special Invitee	
4	Dr. A SriLakshimi – Professor , CSE & HOD	Member	
5	Dr.S.Suryanarayana- Professor -ECE-HoD	Member	
6	Dr. Dr. M .Devaiah- – Professor , ME & HOD	Member	
7	Dr.R.Prasanna Kumar – Professor , CE & HOD	Member	
8	Dr.K.Srinivas-Professor- IT-HOD	Member	
9	Dr.G.Neeraja Rani – Professor, FE & HOD	Member	
10	Dr.D.Radhika – Professor, EEE & HOD	Member	
11	Dr.J.Parthasardhi – Professor, MBA & HOD	Member	
12	Mrs.S.Chinnappala Naidu-Librarian	Convener	





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CENTRAL LIBRARY

MINUTES OF MEETING

Nature of Meeting	LIBRARY ADVISORY COMMITTEE	
Venue	Board Room	
Convened on Date	06.02.2021 at 11.00 AM	
List of Members Invited to Attend	Dr.T. RajaMohan-Dean Admin Dr.R .Prasannakumar-CE-HOD Dr.A Srilakshmi-CSE-HOD Dr. Suryanarayana-ECE-HOD Dr. G .Neeraja Rani - S&H HOD Dr.K.Srinivas-IT-HOD Dr.J. Pardha Saradhi-MBA-HOD Dr.D.Radhika-EEE-HOD	
List of Members Unable to Attend	Prof. K Somasekhara Rao - Dean Student Affairs, Dr. M .Devaiah-ME-HOD	
Chaired by	Dr.P.Vijai Bhaskar-LAC Coordinator	
Copies Circulated to	Principal ,Chairman ,HODs, Dean Admin, Dean SA,I/Cs and A.O	
Agenda Points	Details of Discussion	Responsible Person
Preparation of Books Requisition of II –Semester for the Academic Year-2020-21	Librarian presented the availability of the books in the library and requested the members to identify and place a request if any further copies of required	HoDs
Budget Utilization Report-2019-20	The Librarian presented budget Proposal-2021--22	Librarian


LAC –Convener




LAC Coordinator

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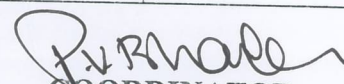
Date:19.04.2021

ACTION REPORT

Herewith an action report is presented followed by the recommendations of the library advisory committee during the meeting held on 06.02.2021

AGENDA POINTS	RECOMMENDATION	ACTION TAKEN
Preparation of Books Requisition of II-semester Academic Year-2020-2021	Librarian presented the availability of the books in the library and requested the members to identify and place a request if any further copies required	All department, submitted list of required books to the Library Action Complied
Budget Proposal-2021-22	Librarian presented Budget Proposal-2021-22	File Enclosed Action Completed


CONVENER


COORDINATOR

Cc to:
Secretary/Principal- For kind information
Deans/HODs/I/Cs







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CENTRAL LIBRARY

Dt: 03.08.2020.

To

The Members of Library Advisory Committee

GCET

All the Library Advisory Committee Members are requested to make it convenient to attend a meeting scheduled on 04.08.2020 at 2.00 PM in Board Room to discuss on following Agenda

1. Preparation of Books Requisition of I-Semester for the Academic Year-2020-21
2. Budget Utilization Report-2019-20
- 3 Any other item with the permission of chair

S. Chinnappala Naidu – LAC Convener

(Librarian)

Dr. P. Vijai Bhaskar-LAC Coordinator

(Prof. of ECE Dept& Dean Academics)

Committee Members

Dr. G. Somasekhar-CSE HOD

S. Suryanarayana-ECE HOD

Dr. Dr. S. Shyamakumar-MECH HOD

Dr. R. Prasanna Kumar -CE HOD

Dr. G. Neeraja Rani- S&H HOD

Dr. D. Radhika-EEE HOD

Dr. G. J Parthasaradhi -MBA-HOD

Special Invitees:

Prof. K. Somasekhara Rao-Dean Student Affairs

Dr. T. Rajamohan-Dean Admin

Cc to Principal/Secretary for kind information





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CENTRAL LIBRARY

Library Advisory Committee

Minutes of Meeting- Attendance Sheet

Venue: Board Ro

Date & Time: 04.08.2020 at 2.00 PM

SNO	Name of the Member		Signature
1	Dr.P.Vijai Bhasker- Prof.of ECE Dept & Dean Academics	Coordinator	
2	Dr.T.S.Raja Mohan-Dean Admin	Special Invitee	
3	Prof.K.Somasekhara Rao-Dean Student Affairs	Special Invitee	
4	Dr. G.Somasekhar - Professor , CSE & HOD	Member	
5	Dr.S.Suryanarayana- Professor -ECE-HoD	Member	
6	Dr. S.Shyamakumar- Professor , ME & HOD	Member	
7	Dr.R.Prasanna Kumar - Professor , CE & HOD	Member	
8	Dr.G.Neeraja Rani - Professor, FE & HOD	Member	
9	Dr.D.Radhika - Professor, EEE & HOD	Member	
10	Dr.J.Parthasardhi - Professor, MBA & HOD	Member	
11	Mrs.S.Chinnappala Naidu-Librarian	Convener	





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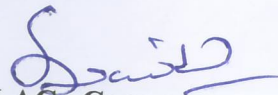
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CENTRAL LIBRARY

MINUTES OF MEETING

Nature of Meeting	LIBRARY ADVISORY COMMITTEE	
Venue	Board Room	
Convened on Date	04.08.2020	
List of Members Invited to Attend	Dr.T. RajaMohan-Dean Admin Dr.R .Prasannakumar-CE-HOD Dr.D.G.Somasekhar-CSE-HOD Dr.D.Radhika-EEE-HOD Dr.S.Suryanarayan-ECE-HOD Dr. S.Shyamakumar-ME-HOD Dr. G .Neeraja Rani - S&H HOD Prof. Pardha Saradhi-MBA-HOD	
List of Members Unable to Attend	Prof. K Somasekhara Rao - Dean Student Affairs,	
Chaired by	Dr.P.Vijai Bhaskar-LAC Coordinator	
Copies Circulated to	Principal, Chairman, HODs, Dean Admin, Dean SA,I/Cs and A.O	
Agenda Points	Details of Discussion	Responsible Person
Preparation of Books Requisition of I –Semester Academic Year-2020-21	Librarian presented the availability of the books in the library and requested the members to identify and place a request if any further copies required	HoDs
Budget Utilization Report-2019-20	The Librarian presented budget Utilization report-2019-20	Librarian
Discuss about the Digital Access During the Pandemic	The Librarian Provided e-Books download links webinars alerts and login credentials for the subscribed content all faculties and students	Librarian


LAC –Convener


LAC Coordinator



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CENTRAL LIBRARY

Date: 06.10.2020

ACTION REPORT

Herewith an action report is presented followed by the recommendations of the library advisory committee during the meeting held on 04.08.2020

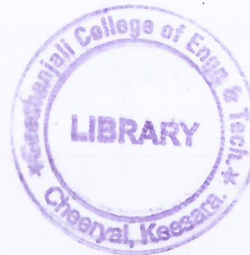
AGENDA POINTS	RECOMMENDATION	ACTION TAKEN
Preparation of Books Requisition of I-semester Academic Year-2021	Librarian presented the availability of the books in the library and requested the members to identify and place a request if any further copies required	All departements submitted list of requiured books to the Library Action Complted
Budget Utilization report 2019-20	Librarian presented budget Utilization report-2019-20	File Enclosed Action Completed
Discuss about the Digital Access during the pandemic	The Librarian provided e- Books down loded links ,webnars alerts and login credential for the subscribed content all faculties and students	File Enclosed Action Completed

CONVENER

Cc to:

Secretary/Principal- For kind information
Deans/HODs/I/Cs


COORDINATOR





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CENTRAL LIBRARY

To

Dt: 02.03.2020

The Members of Library Advisory Committee

GCET

All the Library Advisory Committee Members are requested to make it convenient to attend a meeting scheduled on 03.03.2020 at 2.00PM in Board Room to discuss on the following Agenda

1. Implementation of suggestions given by the members in the previous meeting held on-01.02.2.20
2. Any other item with the permission of chair

S. Chinnappala Naidu – LAC Convener

(Librarian)

Dr. P. Vijai Bhaskar-LAC Coordinator

(Prof. of ECE Dept& Dean Academics)

Committee Members

Dr. D.S.R. Murthy-CSE HOD

Prof. B. Hari Kumar-ECE HOD

Dr. T Siva Prasad-MECH HOD

Dr. R. Prasanna Kumar -CE HOD

Dr. G. Neeraja Rani- S&H HOD

Dr. D. Radhika-EEE HOD

Dr. G. J Parthasaradhi -MBA-HOD

Special Invitees:

Prof. K. Somasekhara Rao-Dean Student Affairs

Dr. T. Rajamohan-Dean Admin

Cc to Principal/Secretary for kind information





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CENTRAL LIBRARY

Library Advisory Committee

Minutes of Meeting- Attendance Sheet

Venue: Board Room

Date & Time: 03.03.2020 at 2.00PM

SNO	Name of the Member		Signature
1	Dr.P.Vijai Bhasker- Prof.of ECE Dept & Dean Academics	Coordinator	
2	Dr.T.S.Raja Mohan-Dean Admin	Special Invitee	
3	Prof.K.Somasekhara Rao-Dean Student Affairs	Special Invitee	
4	Dr. D.S.R. Murthy - Professor , CSE & HOD	Member	
5	Prof.B.Harikumar- Professor -ECE-HoD	Member	
6	Dr. T Siva Prasad- Professor , ME & HOD	Member	
7	Dr.R.Prasanna Kumar - Professor , CE & HOD	Member	
8	Dr.G.Neeraja Rani - Professor, FE & HOD	Member	
9	Dr.D.Radhika - Professor, EEE & HOD	Member	
10	Dr.J.Parthasardhi - Professor, MBA & HOD	Member	
11	Mrs.S.Chinnappala Naidu-Librarian	Convener	





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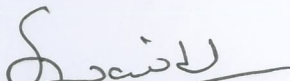
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CENTRAL LIBRARY

MINUTES OF MEETING

Nature of Meeting	LIBRARY ADVISORY COMMITTEE	
Venue	Board Room	
Convened on Date	03.03.2020, 2.00PM	
List of Members Invited to Attend	Dr.T. RajaMohan-Dean Admin Dr.R. Prasannakumar-CE-HoD Prof.B.Harikumar-ECE-HoD Dr. G .Neeraja Rani - S&H HoD Dr.D.Radhika-EEE-HoD Dr.J. Pardha Saradhi-MBA-HoD	
List of Members Unable to Attend	Prof. K Somasekhara Rao - Dean Student Affairs, Dr. T Siva Prasad-MECH HOD Dr.D.S.R. Murthy-CSE-HoD	
Chaired by	Dr.P.Vijai Bhaskar-LAC Coordinator	
Copies Circulated to	Principal, Chairman, HoDs, Dean Admin ,Dean SA,I/Cs and A.O	
Agenda Points	Details of Discussion	Responsible Person
Implementation of suggestions given by the members in the previous meeting held on-01.02.2.20	<ul style="list-style-type: none">• Librarian presented the status of the Library in department wise in a tabular format <u>File Enclosed</u>• Librarian Presented all the developments made from the last Academic year to till date• Made arrangement to mail the articles published by the faculty to library	Librarian


LAC -Convener




LAC Coordinator

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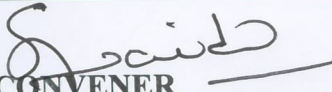
CENTRAL LIBRARY

Date: 05.03.2020

ACTION REPORT

Herewith an action report is presented followed by the recommendations of the library advisory committee during the meeting held on 03.03.2020

AGENDA POINTS	RECOMMENDATION	ACTION TAKEN
Implementation of suggestions given by the members in the previous meeting held on 01.02.2020	The members opined that all developments made from last academic year to till date	Librarian presented the status of the library in department wise in a tabular format <u>File Enclosed</u> Action completed
	Librarian presented all the developments made from the last academic years to till date	Librarian has implemented winoou software, QR code and Gate register software (report generate with photo) <u>File Enclosed</u> Action Completed
	Made arrangement to mail the articles published by the faculty to Library	Librarian has circulated to mail id for the mail the article published by the faculty to Library Action Completed


CONVENER


COORDINATOR

Cc to:
Secretary/Principal- For kind information
Deans/HODs/I/Cs







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CENTRAL LIBRARY

Dt: 22.12.2018

To

The Members of Library Advisory Committee

GCET

Sub: Library Advisory Committee Meeting for the second semester of Academic Year 2018-19 -Reg.

The Library Advisory Committee Meeting is Rescheduled on **24.12.2018 at 2 PM** in Board Room to discuss the requirements of library for the second semester of academic year 2018-19. All the committee members are requested to attend the same


The following agenda has been proposed and the committee members are requested to give their opinions/views

Agenda

- 1 Status of central library - Action report (2018-19 -I-ISEM)
- 2 Library software developments
- 3 Requirement of security cameras and facilitate to watch the footage.
- 4 Property counter along with one security person
- 5 Proposal to ban the usage of the mobiles in central library by staff and students
- 6 Any other suggestions


S Chinnappala Naidu- Convener

(In charge of Central Library)


Dr.P .Vijai Bhaskar - Coordinator

(Prof. of ECE Dept& Dean Academics)

Committee Members

Dr. B.V. Swathi-CSE HOD - 

Prof.B .Hari Kumar-ECE HOD- 

Dr. T Siva Prasad-MECH HOD 

Dr. R. Prasanna Kumar-CE HOD 

Special Invitees:

Prof.K .Somasekhara Rao-Dean Student Affairs 

Dr.T.Rajamohan-Dean Admin 

Cc to Principal/Secretary for kind information 



Dr. G. Neeraja Rani- FME HOD 

Dr. D. Radhika-EEE HOD 

Dr.G. Sita Madhavi-MBA-HOD 





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CENTRAL LIBRARY

MINTUS OF MEETING

Attendance Sheet

Venue: Board Room

Date & Time : 24.12.2018 at 2.PM

S.No.	Name of the Member		Signature
1	Dr.P .Vijai Bhaskar - Prof. of ECE Dept& Dean Academics	Coordinator	
2	Prof.K .Somasekhara Rao- Dean Student Affairs	Special Invitee	
3	Dr.T.Rajamohan-Dean Admin	Special Invitee	
4	Dr. B.V. Swathi-CSE HOD	Member	
5	Prof.B .Hari Kumar-ECE HOD	Member	
6	Dr. T Siva Prasad-MECH HOD	Member	
7	Dr. Prasanna Kumar-CE HOD	Member	
8	Dr. D. Radhika-EEE HOD	Member	
9	Dr. G. Neeraja Rani- S&H HOD	Member	
10	Dr.G. Sita Madhavi-MBA-HOD	Member	
11	Mr.S. Chinnappala Naidu	Convener	

RUNR Suneel Krishna

Member





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CENTRAL LIBRARY

LAC MINUTES OF MEETING

Date: 24/12/2018

Ref: OGP/ICM/CAY/DLC-109

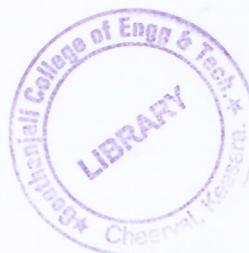
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Nature Of Meeting	LIBRARY ADVISORY COMMITTEE	
Venue	BOARD ROOM	
Convened on (Date)	24.12.2018	
List of Members Invited to Attend	Prof. K Somasekhara Rao - Dean Student Affairs Dr. G .Neeraja Rani - S&H HOD Dr.T. RajaMohan-Dean Admin Dr.B.V Swathi-CSE-HOD Prof.B.Harikumar-ECE-HOD Dr.R .Prasannakumar-CE-HOD Dr.D.Radhika-EEE-HOD Dr.G.Sita Madavi-MBA-HOD	
List of Members Unable to Attend	Dr. T. Siva Prasad-ME HOD	
Chaired By	Dr. P.Vijai Bhaskar-LAC -Coordinator	
Copies Circulated to	Principal, Secretary, HODs, Dean-Admn., I/Cs and A.O.	
Agenda Points	DETAILS OF DISCUSSION	RESPONSIBLE PERSON
Status of Central Library-Action Report(2018-19-I-Sem)	Presented the status of Library and Action Report on the held on 11.05.2018	Librarian
Library Software Development	Discussed about the Implantation of winnou software for Library activities, but some transaction Problem identified in that	Librarian
Requirement of security of cameras and facilitate to watch the footage	Discussed on the implementation of CC Camara, but footages in available and on the request	All Members
Property counter along with security person	Discussed on property counter along with one security person, members felt the it may be difficult to nominate person	All Members
Proposal to ban the usage of the mobiles in central Library by staff and students	Members opined the phone may be it switch of mode in central library	All Members


LAC Convener


LAC Coordinator

Copy to
Members of LAC/Deans
Secretary/Principal kind for information



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CENTRAL LIBRARY


Date:04.01.2019

ACTION REPORT

Herewith an action report is presented followed by the recommendations of the library advisory committee during the meeting held on 24.12.2018

AGENDA POINTS	RECOMMENDATION	ACTION TAKEN
Status of Central Library	Presented the status of Library and Action Report on held on 11.05.2018	File Enclosed Action Completed
Library Software Developments	Discussed about the implementation of winnow software for library activities like circulation, webopac, and journals entry	Action Completed
Requirement of security of cameras and facility to watch the footage	Discussed on the implementation of CC Camara, but footage in available and on the request	Action Completed
Property counter along with security person	Discussed on property counter along with one security person members felt the it may ne difficult to nominate person	Action Completed
Proposal to ban the usage of the mobile in central Library by staff and students	Members opined the phone may be it switch of mode in central library	Action Completed


CONVENER


COORDINATOR

Cc to:
Secretary/Principal- For kind information
Deans/HODs/I/Cs







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Library Advisory Committee

Date: 11/05/2018

2018-19 - 1-5cm

MINUTES OF MEETING

Ref: OGP/ICM/CAY/DLC-109

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LIBRARY ADVISORY COMMITTEE	
Nature Of Meeting	BOARD ROOM
Venue	11.05.2018
Convened on (Date)	
List of Members Invited to Attend	Dr. B.Sreenivas - Professor in ME Dept Dr. S. Nagendra Kumar - CSE HOD Dr. K Ramachandra Reddy- CE HOD Dr. G. Sita Madavi -MBA HOD Dr. T. Rajamohan- Dean of Admin Dr .D. Radhika- EEE HOD
List of Members Unable to Attend	Prof. K Somasekhara Rao - Dean Student Affairs Dr. G .Neeraja Rani - S&H HOD Dr. T. Siva Prasad-ME HOD Dr. Vijaya Gunturu- Dean Academics Prof.B Hari Kumar- ECE-HOD
Chaired By	Dr. B. Sreenivas - Coordinator
Copies Circulated to	Principal, Secretary, HODs, Dean-Admn., I/Cs and A.O.
Agenda Points	DETAILS OF DISCUSSION
Purchase of books for the Semester-I of Academic Year-2018-19.	1. Books may be purchased as per text book ratio 1:4 and Reference titles: maximum of 5 copies 2. All HODs asked for the list of titles of books and volumes that are available in the central library
Problems of server in Digital library	Digital library server found to be inaccessible due to network problems
Copies of Question papers and Time tables for central library	Librarian requested the exam branch for a copy of all external, MID exam question papers and time tables for the circulation in central library. It is proposed to maintain hard copies of previous examination question papers in the central library for the access of students and faculty
Any Other Suggestions	A Hard copy of Subscribed Journals to be circulated to the respective departments to increase the readability of journals by faculty
	RESPONSIBLE PERSON
	Librarian To purchase books within two weeks after the financial approval. To send within a week
	The issue was discussed with CSE HOD -Dr S. Nagender Kumar and will be rectified soon.
	A Letter has to be sent to Examination branch
	With the principal approval library journal hard copies may be circulated to the departments

Convenor



Coordinator

Cc: Principal, Secretary, Members



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Library Advisory Committee

Date: 5/05/2018

CIRCULAR

To
The Members of Library Advisory Committee
GCET


Sub: Library advisory committee Meeting for the first semester of academic year 2018-19-Reg.

The Library Advisory committee meeting is scheduled on 11.05.2018 at 2 PM in Board Room to discuss the requirements of library for the first semester of academic year 2018-19. All the committee members are requested to attend the same

The following agenda has been proposed and the committee members are requested to give their opinions/views.




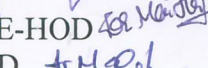
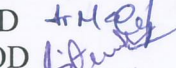
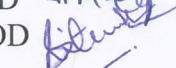
Agenda Points:

1. Purchase of books for the first semester of academic year 2018-19
2. Separate reference section
3. Exam Time tables and Previous Question papers send to central Library
- 4 Digital Library problems
- 5 Any other suggestions

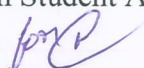

Dr. Bura Sreenivas
Coordinator-LAC


S. Chinnappalanaidu
Convener-LAC

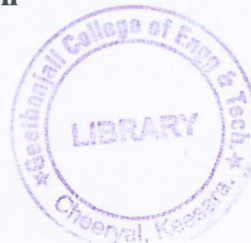
Committee Members:

- Dr. S. Nagender Kumar, CSE-HOD
Dr. B. Hari Kumar, ECE-HOD 
Dr. T. Siva Prasad, ME-HOD 
Dr. D. Radhika, EEE-HOD 
Dr. K. Ramachandra Reddy, CE-HOD 
Dr. G. Neeraja Rani, S&H-HOD 
Dr. G. Sita Madhavi, MBA-HOD 

Special Invitees:

- Prof. K Somasekhara Rao-Dean Student Affairs
Dr. T Rajamohan-Dean Admin 
Dr. Vijaya Gunturu- Dean Academics

Cc to: Principal/Secretary for kind information





Geethanjali College of Engineering and Technology

An Autonomous Institution

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CENTRAL LIBRARY

Date: 11/05/2018

MINUTES OF MEETING

Attendance Sheet

Venue: Board Room

Date & Time: 11.05.2018 at 2PM

Sno	Name of the Staff		Signature
1	Dr. B. Srinivas-Professor in ME Dept	Coordinator	
2	Dr. S. Nagenender Kumar, CSE -HOD	Member	
3	Dr.B. Hari Kumar, ECE-HOD	Member	
4	Dr. T .Siva Prasad, ME-HOD	Member	
5	Dr. D. Radhika,EEE-HOD	Member	
6	Dr. K. Ramachandra Reddy,CE-HOD	Member	
7	Dr.G. Neeraja Rani,S&H- HOD	Member	
8	Dr.G. Sita Madhavi,MBA-HOD	Member	
9	Prof.K .Somasekhara Rao, Dean Student Affairs	Special Inviter	
10	Dr. T. Rajamohan, Dean Admin	Special Inviter	
11	Dr.Vijaya Gunturu, Dean Academics	Special Inviter	
12	Mr. S Chinnaplanaiadu, Librarian	Convener	

CONVENER

COORDINATOR





Geethanjali College of Engineering and Technology

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Library Advisory Committee

Date: 30/04/2018

CIRCULAR

To
The Members of Library Advisory Committee
GCET


Sub: Library advisory committee Meeting for the first semester of academic year 2018-19-Reg.

The Library Advisory committee meeting is scheduled on 04.05.2018 at 2 PM in Board Room to discuss the requirements of library for the first semester of academic year 2018-19. All the committee members are requested to attend the same

The following agenda has been proposed and the committee members are requested to give their opinions/views.

Agenda Points:

1. Purchase of books for the first semester of academic year 2018-19
2. Separate reference section
3. Exam Time tables and Previous Question papers send to central Library
- 4 Digital Library problems
- 5 Any other suggestions


Dr. Bura Sreenivas
Coordinator-LAC


S. Chinnappalanaidu
Convener-LAC

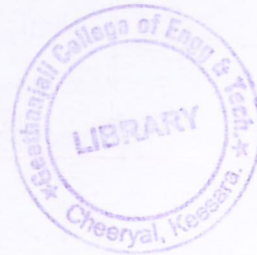
Committee Members:

- Dr. S. Nagender Kumar, CSE-HOD *Kms*
Dr. B. Hari Kumar, ECE-HOD *H*
Dr. T. Siva Prasad, ME-HOD *Naik*
Dr. D. Radhika, EEE-HOD
Dr. K. Ramachandra Reddy, CE-HOD *for Naik*
Dr. G. Neeraja Rani, S&H-HOD *for Naik*
Dr. G. Sita Madhavi, MBA-HOD *Selent*

Special Invitees:

- Prof. K Somasekhara Rao-Dean Student Affairs
Dr. T Rajamohan-Dean Admin *in*
Dr. Vijaya Gunturu- Dean Academics

Cc to: Principal/Secretary for kind information



Dr. 30/4/18 3:21 PM

2017+18 11-SEM



Geethanjali College of Engineering and Technology

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CENTRAL LIBRARY

Date: 21/04/2018

ACTION REPORT

Herewith an action report is presented followed by the recommendations of the library advisory committee during the meeting held on 30.12.2017

AGENDA POINTS	RECOMMENDATION	ACTION TAKEN
1. Purchase of books for the II Semester of Academic Year-2017-18	<ol style="list-style-type: none"> Books may be purchased in proportionate to the budget allocated for all the departments except for Civil Engineering For Civil Engineering department. More books than proportionate quota may be purchased in order to meet AICTE/UGC requirements 	<p>Required books for the II Semester of the Academic Year - 2017-18 are completely purchased.</p> <p>This academic year 1354 volumes are added.</p> <p>Proportionately more volumes are purchased for the Civil engineering department and thus the action is completed</p>
2. Journals Subscription for the calendar year-2018	<ol style="list-style-type: none"> Subscription may be renewed for UGC approved journals and the number can be maintained to meet AICTE requirements Journals not approved by UGC need not be renewed Journals from ASME, ASCE and ELSEVIER may be subscribed 	<p>The subscription of print journals (155) for the calendar year 2018</p> <p>The subscription of e-journals packages IEEE, DELNET, K -Hub engineering library and British library Membership has taken and thus the action is completed.</p>
3. Any Other Suggestions	<ol style="list-style-type: none"> A Copy of contents of subscribed journals to be circulated on their arrival to the respective departments to increase the readability of journals by the faculty and the students It is proposed to maintain hard copies of previous examination question papers in the library for the access of students and faculty 	<p>The subscribed journal's list and the journals content alerts send to the mails of all departments and thus action is completed</p>

CONVENER



COORDINATOR

Cc to:
Secretary/Principal- For kind information
Deans/HODs/I/Cs

9/24/18

GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY
Cheeryal (V) Keesara (M), Medchal (D), Hyderabad-501301

DATE: 30.12.2017

MINUTES OF MEETING

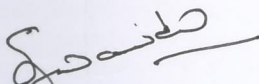
Ref: OGP/ICM/CAY/DLC-109

File: Retention: 3Y

NATURE OF MEETING	LIBRARY ADVISORY COMMITTEE	
VENUE	BOARD ROOM	
CONVENED ON (DATE)	30/12/2017	
LIST OF MEMBERS INVITED TO ATTEND	Dr. B.Sreenivas - Professor in ME Dept Dr. S. Nagendra Kumar - CSE HOD Prof. K Somasekhara Rao - Dean Student Affs Dr. G .Neeraja Rani - S&H HOD Dr. J. Parthasaradhi – Professor of MBA Dr. K Ramachandra Reddy- CE HOD Dr. Aruna Bharathi – Professor of EEE	
LIST OF MEMBERS UNABLE TO ATTEND	Dr. T. Sivaprasad-ME HOD Dr .D. Radhika- EEE HOD Dr. G. Sita Madavi -MBA HOD Dr. T. Rajamohan- Dean of Admin. Dr. Vijaya Gunturu- Dean Academics	
CHAired BY	Dr. B. Sreenivas ✓ Coordinator	
COPIES CIRCULATED TO	Principal, Secretary, HODs, Dean-Admn., I/Cs and A.O.	
AGENDA POINTS	DETAILS OF DISCUSSION	RESPONSIBLE PERSON
Purchase of books for the Semester-II of Academic Year- 2017-18.	1. Books may be purchased in proportionate to the budget allocated for all the departments except for Civil Engineering 2. For Civil Engineering department, more books than proportionate quota may be purchased in order to meet AICTE/UGC requirements	Librarian Books may be purchased within two weeks after financial approval.



<p>Journals Subscriptions for the academic year -2018</p>	<ol style="list-style-type: none"> 1. Subscription may be renewed for UGC approved journals and the number can be maintained to meet AICTE requirements 2. Journals not approved by UGC need not be renewed. 3. Journals from ASME, ASCE, and ELSEVIER may be subscribed. 	<p>Librarian</p> <p>The Journals subscription may be processed during 2nd week of January 2018.</p> <p>A requisition form may be sent by librarian to all HoDs to recommend the titles of new journals that may be added to library from ASME, ASCE and Elsevier etc.</p>
<p>Any other Suggestions</p>	<ol style="list-style-type: none"> 1. A copy of Contents of Subscribed Journals to be circulated on their arrival to the respective departments to increase the readability of journals by faculty and students 2. It is proposed to maintain hard copies of previous examination question papers in the library for the access of students and faculty 	<p>Librarian</p> <p>The action may be initiated for the arrivals of January 2018 onwards</p> <p>To co-ordinate with Exam branch</p>

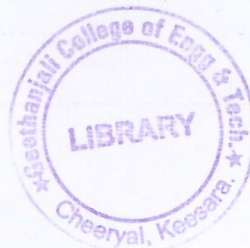

Convener


Coordinator

To

 Chairman/Principal- For kind information

Cc: Deans/HODs/I/Cs



GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY

CHEERYAL(V) KEESARA(M) MEDCHEL(D)501301

CIRCULAR

Dt:27.12.2017

Sub: College Library Advisory committee meeting for the AY 2017-18-SEM-II Reg.

The Library Advisory committee meeting is scheduled on 30.12.2017 at 2PM in Board room. All committee members are requested to attend the same.

Agenda:

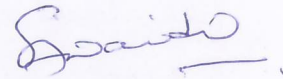
The following agenda has been proposed, The committee members are requested to give their opinions/views

Agenda points: 1 .Purchase of books for II Semester for the Academic year of 2017-18

2. Journals Subscription for the Academic year of 2018

3 Web Based OPAC (Online Public Access Catalogue)


4 Any other suggestions for the development of Library



S.Chinnappalanaidu

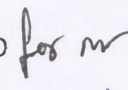
Convener

Committee Coordinator: Dr.B.Srinivas-Professor in ME Dept 

Committee Members: Dr. S. Nagender Kumar-CSE HOD 

Prof. B . Hari Kumar-ECE HOD 

Dr. T. Siva Prasad-ME HOD 

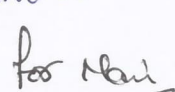
Ms. D. Radhika-EEE HOD 

Dr. G .Neeraja Rani-S&H HOD 

Dr.Sita Madhavi-MBA HOD 

Dr. K Ramachandra Reddy- CE HOD 

Special Invite to:

Prof K Somasekhara Rao- Dean Student Affairs 

Dr T Rajmohan- Dean Adrnin 

Dr Vijaya Gunturu- Dean Academics

Copy to : Principal/Secretary for kind Information



GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY

CHEERYAL (V), KEESARA (M), R.R.DIST.

CENTRAL LIBRARY

LIBRARY ADVISORY COMMITTEE


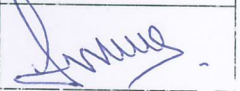
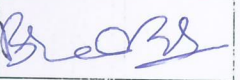
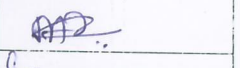


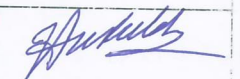
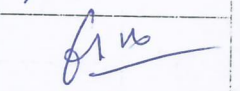

MINUTES OF MEETING

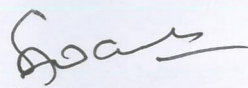
Dt.30-12-2017

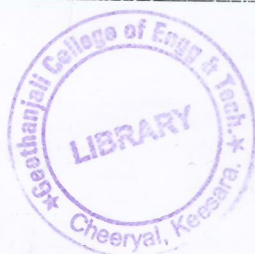
ATTENDANCE SHEET


Venue: Board Room

Time: 2PM

S.No	NAME OF THE STAFF		SIGN.
1	Dr.B.Srinivas-Professor in ME Dept.	Coordinator	
2	Dr.S.Nagender Kumar-CSE HOD	Member	
3	Prof.B.Hari KUMAR ECE HOD	Member	
4	Dr. T.Shiva Prasad-ME HOD	Member	
5	Ms.D.Radhika-EEE HOD Dr. Aruna Shalathi Prof in EEE	Member	
6	Dr.G.Neeraja Rani-S&H HOD	Member	
7	Dr.G.Sita Madhavi-MBA HOD Dr. J. Padmasundari Prof of MBA	Member	
8	Dr.K.Ramchandra Reddy-CE HOD	Member	
9	Prof.K.Somasekhara Reddy-Dean Student Affairs	Special Inviter	
10	Dr.T.Rajmohan-Dean Admin	Special Inviter	
11	Dr.Vijaya Gunturu-Dean Academics	Special Inviter	
12	Mr.S.Chinnappalanaidu-Librarian	Convener	


Convener




Coordinator



Geethanjali College of Engineering and Technology

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CENTRAL LIBRARY

Date: 26/10/2018

ACTION REPORT

Herewith an action report is presented followed by the recommendations of the library advisory committee during the meeting held on 11.05.2018

AGENDA POINTS	DETAILS OF DISCUSSION	TAKEN ACTION
1. Purchase of books for the semester –I of Academic Year-2018-19	<p>1 Books may be as text book ratio 1:4 and reference title: Maximum of 5 copies</p> <p>2 All HODs Asked for the list of title per volumes that are available in the central library</p>	<p>1. The Academic Year -2018-19 Sem –I Required books purchased completed. this academic year Added volumes- 1319.</p> <p>2. The list of Purchased documents send to concerned departments</p> <p>Action Completed</p>
2 Problems of server in digital Library	Digital library server found to be inaccessible due to network problem	<p>The issue was discussed with CSE HOD- Dr. S.Nagender Kumar and the problem is resolved.</p> <p>Action Completed</p>
3. Copies of Question papers and time tables for central library	Librarian requested the exam branch for copy of all external mid exam question papers and time tables for the circulation of central library It is proposed to maintain hard copies of previous examination question papers in the central library for the access of students and faculty	<p>A letter has been sent to exam branch and the Previous question papers are available in central library.</p> <p>Action is completed</p>
4. Any other suggestions	A hard copy of subscribed journals to be circulated to the respective departments to increase the readability of journals by faculty	Abstracts of subscribed journals along with hard copies of previous journals are sent to respected departments and thus the action is completed


CONVENER

Cc to:
Secretary/Principal- For kind information
Deans/HODs/I/Cs


COORDINATOR



2016-17

GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY
Cheeryl (V) Keesara (M), RR Dist.


Date: 21.11.2016.


CIRCULAR

Subject: College Library Advisory Committee meeting for the A. Y. 2016-17-SEM-II-Reg.







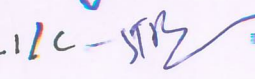
The Library Advisory Committee meeting is scheduled on 22.11.2016 at 2 P.M.in Board room. All committee members are requested to attend the same.


Encl: Agenda



S. Kameswara Rao
(Convener)

Committee Coordinator: Prof. K.Somasekhara Rao - Dean-Student affairs 

Committee members:

Dr. S.Nagender Kumar	CSE- HOD	
Dr. P.Srihari	ECE - HOD	
Dr. Devaiah	ME -I/C HOD	
Dr. Sudha Radhika	EEE-HOD	
Dr. G.Neeraja Rani	S&H-HOD	
Dr. K.Srinivas	IT- HOD	
Dr. J.Pardha saradhi	MBA-HOD	
Prof. S.Tirupathi Rao	CIVIL - HOD - I/C	

Special Invitee: Dr. P.Ram Mohan Rao Dean- Academics 

Dr. T.Rajmohan - Dean Admin 

Copy to: Principal/ Secretary for kind Information.

GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY
Cheeryal (V) Keesara (M), RR Dist.

CENTRAL LIBRARY

The following agenda has been proposed the committee members are requested to give your opinions/views.

AGENDA POINTS

1. Incorporation of reference section
2. Department libraries Lost of books *in the dept. library*
3. Subscription of Journals for 2017
4. Purchase of books for A.Y.2016-17 SEM-II
5. Any other suggestions for development of library

GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY
Cheeryal (V) Keesara (M), RR Dist.

CENTRAL LIBRARY- MINUTES OF MEETING

Date and time of the meeting: 22.11.2016(2:00 p.m)

Ref: OGP/ICM/CAY/DLC-109


File: Retention: 3Y

NATURE OF MEETING	LIBRARY ADVISORY COMMITTEE	
VENUE	BOARD ROOM	
CONVENED ON (DATE)	TWICE IN A ACADEMIC YEAR	
LIST OF MEMBERS INVITED TO ATTEND	Dr. P.Srihari, Dr.Sudha Radhika Dr. M.Devaiiah Dr.J. Pardha Saradhi Dr.K.Srinivas, Prof. S.Tirupati Rao Dr.T.Rajmohan, Dr. P.Rama Mohan Rao	
LIST OF MEMBERS UNABLE TO ATTEND	Dr.G. Neeraja Rani	
CHAired BY	Prof. & Dean-Student affairs K.Somasekhara Rao	
COPIES CIRCULATED TO	Principal, Secretary, HODs, Deans, I/Cs	
AGENDA POINTS	DETAILS OF DISCUSSION	RESPONSIBLE PERSON AND TARGET DATE
1. Incorporation of reference section.	Detailed discussion was held. Separate reference section for staff is emphasized and it has to be a closed structure like cubicle.	Separate note must be initiated to the Principal/ Secretary from library for necessary approval.
2. Loss of books from the department libraries.	Lost books from department libraries come to the discussion. All the HODs expressed the need for the right off of lost books. They also assured that they will take necessary precaution to prevent any further loss.	HODs
3. Subscription of journals for the year 2017.	Recommendations for renewal of subscription journals for the calendar year 2017, is also discussed HODs are going to send the lists of required journals.	HODs 30.12.2016

<p>4. Purchase of books for even semester.</p>	<p>Required books and their details also have come to discussion for the 2nd semester and all the HODs have agreed to list down the requirement and send the same to the librarian for procurement.</p>	<p>HODs Within 2 weeks</p>
<p>5. Establish in audio visual class room</p>	<p>HODs suggested for audio visual class room in the library for their use. All are the opinion, That it is useful for the student and staff.</p>	<p>Separate note to be initiated to the Principal/ Secretary from Library I/C</p>
<p>6. Any other suggestions</p>	<ol style="list-style-type: none"> 1. Librarian requested for the 2nd semester time tables to the library. Dean academics agreed for the same. 2. Issue of journals to the staff is also requested by the HODs. Librarian expressed he can issue the journals after the permission from Principal/Secretary 	<p>Dean Academics Librarian</p>


CONVENER


COORDINATOR

To 
Chairman/Principal - for kind information
Cc: Deans/HODs/I/Cs

2016-17-11 Sem

GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY
Cheeryal (V) Keesara (M), Medchal (D), Hyd-501301

Date: 22.03.2017.

ACTION TAKEN REPORT

Action taken Report of the issues discussed in meeting held on 22.11.2016.

AGENDA POINTS	DETAILS DISCUSSION	ACTION TAKEN
Purchase of books for even semester.	Required books and their details also have come to discussion for the 2 nd semester and all the HODs have agreed to list down the requirement and send the same to the librarian for procurement.	Respective departments submitted the list of books required for the semester. Action completed
Subscription of journals (Print & on-line) for the year 2017.	Recommendations for renewal of subscription journals for the calendar year 2017, is also discussed HODs are going to send the lists of required journals.	The subscriptions of print journals (218) for the year 2017 are completed. The subscription for e-journals packages IEEE, DELNET, INFOTRACK ENGINEERING COLLECTION and NDJL is made as per the chairman direction.
Loss of books from the department libraries	Lost books from department libraries have come to the discussion. All the HODs expressed the need for the right off of lost books. They also assured that they will take necessary precaution to prevent any further loss.	Permission to write-off the lost books from the departmental libraries has been approved by the authorities to carry out the same
Incorporation of reference section.	Detailed discussion was held. Separate reference section for staff is emphasized and it has to be a closed structure like cubicle.	The issue was discussed with secretary; it is structural change hence it was kept at abeyance.

<p>Establish in audio visual class room</p>	<p>HODs suggested for audio visual class room in the library for their use. All are the opinion, That it is useful for the student and staff.</p>	<p>The issue was discussed with authorities, ever since it is an audio visual incorporation hence the present computer section of the library is suggested for the utilization.</p>
<p>Any other suggestions</p>	<p>Librarian requested for the 2nd semester time tables to the library. Dean academics agreed for the same.</p> <p>Issue of journals to the staff is also requested by the HODs. Librarian expressed he can issue the journals after the permission from Principal/Secretary</p>	<p>Department HODs/ I/Cs are providing copy of timetables to library.</p> <p>Issue of journals is also approved orally; the same has been initiated already.</p>

[Signature]
 CONVENER

[Signature]
 22/3/2017
 COORDINATOR

To
 Secretary / Principal – For kind information
 Deans / HODs / I/Cs