

**10** YEARS  
OF UNIVERSITY  
RECOGNITION  
**20** YEARS OF  
ACADEMIC  
EXCELLENCE



**REVA**  
UNIVERSITY

Bengaluru, India



# EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION

Rukmini Knowledge Park  
Kattigenahalli, Yelahanka, Bengaluru – 560064  
[www.reva.edu.in](http://www.reva.edu.in)

## 4.1 Physical Facilities

### 4.1.4 Percentage of Expenditure [excluding salary] for Infrastructure Augmentation during the last five year (INR In Lakhs)

Year	2021-22	2020-21	2019-20	2018-19	2017-18
Infrastructure Expenditure [Rs In Lakhs]	5,379.16	4,905.75	4,338.51	4,459.49	4,322.75
Total Expenditure [Rs In lakhs]**	14,312.19	11,867.53	13,271.53	11,685.97	10,152.88
Percentage during the year	37.58%	41.34%	32.69%	38.16%	42.58%
<b>Average percentage</b>					<b>38%</b>

### 4.1.4 Expenditure [excluding salary] for Infrastructure Development and Augmentation during the last five year (INR In RS)

Particulars	2021-22	2020-21	2019-20	2018-19	2017-18
<b>Capital Expenditure</b>					
Buildings /Class Rooms	44,97,83,910.00	45,60,96,534.00	34,45,48,631.00	31,90,14,672.00	34,25,30,182.00
Office Equipments	63,20,657.00	10,74,777.00	71,17,381.00	80,14,155.00	69,24,981.00
Computers & Peripherals	46,66,626.00	85,18,109.00	3,12,40,220.00	6,25,54,943.00	2,20,99,457.00
Elec.Fittings & Equipments	47,16,007.00	2,16,884.00	39,19,536.00	92,66,799.00	1,19,22,666.00
lab Equipments/Teaching Aids/Machinery	3,63,70,807.00	54,92,667.00	2,78,74,268.00	1,19,18,206.00	1,63,96,141.00
Furniture and Fixtures	1,20,05,373.00		78,410.00	41,32,299.00	1,32,58,924.00
Generator & UPS	8,61,400.00		-	18,65,783.00	
Sports & Entertainment Equipment	1,04,520.00		3,65,034.00	3,31,214.00	6,74,672.00
Research Equipment	32,26,405.00	8,72,248.00	21,53,760.00	1,24,22,295.00	6,85,649.00
Softwares	36,12,055.00	1,55,42,227.00	60,62,242.00	79,53,534.00	36,68,020.00
Vehicles	1,40,23,144.00	14,86,570.00	20,26,700.00	59,38,134.00	68,33,260.00
Guest House Assets			-	19,39,647.00	62,95,782.00
Houskeeping equipments			10,83,136.00	5,97,442.00	9,85,144.00
GYM /Fitness Equipment	22,25,319.00	12,74,946.00	73,81,679.00		
<b>Total</b>	<b>53,79,16,223.00</b>	<b>49,05,74,962.00</b>	<b>43,38,50,997.00</b>	<b>44,59,49,123.00</b>	<b>43,22,74,878.00</b>

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# YEARWISE EXPENDITURE

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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2021-22

Sl. No.	Particulars	Amount
<b>1</b>	<b>Office Equipments</b>	
	Signage Boards - I	11,05,704.00
	Signage Boards II	11,11,123.00
	Air Conditioner - Admin Anuxure 2022	41,03,830.00
		<b>63,20,657.00</b>
<b>2</b>	<b>Computers &amp; Peripherals</b>	
	<b>Computers/software-Admini</b>	-
	Website Development	5,60,500.00
	MAC Apple Laptop1 No 2021	1,32,385.00
	INTERACTIVE DISPLY 86UH5F-H	7,29,600.00
	<b>Computers/software-Marketing</b>	-
	DELL Laptop -2021	1,31,250.00
	<b>PROJECTORS</b>	-
	Epson Project	40,732.00
	Epson Projector	62,976.00
	Projectors	3,32,417.00
	Projectors to ME, CV, Legal Dept No 8	2,42,176.00
	<b>Other Computer Periferrals</b>	-
	Computers & Peripherals	17,92,940.00
	Interactive Display Model 86TR3BF	3,18,600.00
	Grandstream Phone -No 5	20,650.00
	LG Display No 3	3,02,400.00
		<b>46,66,626.00</b>
<b>3</b>	<b>Elec. Fittings &amp; Equipments</b>	
	Electrical Installation - B WIP - FA	34,38,397.00
	A C.- RBS Block-2021	12,62,624.00
	Counting Machine	14,986.00
		<b>47,16,007.00</b>
<b>4</b>	<b>Lab Equipments</b>	
	<b>Biological sciences-Lab</b>	-
	Centre of Excellency - Bio Tech& Applied Science 2	28,08,015.00
	<b>Chemistry-Lab</b>	-
	Rotary Evaporator - Chemistry 2021 No 1	1,09,200.00
	<b>Civil Engg-Lab</b>	-
	CV Lab Equipments	13,96,350.00
	<b>Computer Science &amp; Engg-Lab</b>	-
	Android Touch Screen Monitor Nos2-2022 C&IT	6,37,200.00
	<b>Electonics &amp; Comm Engg-Lab</b>	-
	E&C Lab Equipments	24,29,295.00

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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation duering the year-2021-22

Sl. No.	Particulars	Amount
	<b>Mechanical Engg.Lab</b>	-
	Workstationsno 1 & Monitors No 3, CPU No 2 -2021 ME	4,60,849.00
	<b>Physics -Lab</b>	-
	Lab Equipments - Physics Dept-2021	8,88,773.00
	50mhz Digital Storage Osicloscope - 4-2021	92,040.00
	<b>Lab Equipments - RBS</b>	-
	Air Conditioner - RBS	1,07,34,615.00
	Android Touch Screen Monitor Nos3 RBS-2022	9,74,562.00
	Interior Works RBS	63,93,237.00
	Network Intalation-RBS	20,48,490.00
	Data Room RBS	73,98,181.00
		<b>3,63,70,807.00</b>
<b>5</b>	<b>Furniture and Fixtures</b>	
	FURNITURE & FIXTURES	15,96,481.00
	Digital Class Room 2 Seater Desks-RBS	40,17,546.00
	Digital Class Room Chairs-RBS	25,75,350.00
	Institutiona Furniture- Godrej Graph Bench	3,71,570.00
	Institutiona Furniture- Godrej Greet Teak Wood Lth	4,47,247.00
	Institutiona Furniture- Godrej Loop Citron Grey	57,864.00
	Institutiona Furniture- Godrej Topo Recta-RBS	77,946.00
	Institutiona Furniture- Godrej Topo Table-Rbs	72,911.00
	Stools with Steels No130-2021	2,99,130.00
	Research Lab Table 80 No	24,89,328.00
		<b>1,20,05,373.00</b>
<b>6</b>	<b>Generator/UPS</b>	
	DG Set 40 KVA-2021	5,19,200.00
	UPS 15 KVA-2021	3,42,200.00
		<b>8,61,400.00</b>
<b>7</b>	<b>Sports &amp; Entertainment Equipment</b>	
	Table Tennis Board No2 -2022	1,04,520.00
		<b>1,04,520.00</b>
<b>8</b>	<b>Research Equipment</b>	
		-
	Accr Laptop & Desktop 1+2(ISRO/847) EC-2021	1,38,822.00
	AGIMUS-Mat Lab Qeuipments-(ISRO -847)EC-2021	4,89,664.00
	AIN Electropol 2020-21 SERB- EEQ/2020/000440 ME	3,45,031.00
	Baincut LSS 2020-21 SERB- EEQ/2020/000440 ME	1,55,051.00
	Dell MonitorP2422H-3 (TIASN-087-G)C&IT -2021	36,102.00
	Dell Precision 3640 Tower 3 (TIASN/087G) C&IT-2021	3,85,083.00
	Digital ALG Set 2020-21 VGST/KSTEPS,/GRD- 872	7,46,544.00
	Optiplex5080 Tower 12 No S/TIASN/087/2017(G)- C&IT	8,19,133.00
	Raspberry Kits -5sets-(TIASN-87 G)-C&IT-2021	41,760.00
	Terhmal Core Starterkit -870-EC-2021	69,215.00
		<b>32,26,405.00</b>

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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation duering the year-2021-22

Sl. No.	Particulars	Amount
9	<b>Machinery</b>	
	Hot Water 500 LDP Storage Tank-2021	2,31,000.00
		<b>2,31,000.00</b>
10	<b>Software-[Academi&amp;Non]</b>	
	Campus Software Products -HCM	4,03,148.00
	Campus Software Products -SLCM	32,08,907.00
		<b>36,12,055.00</b>
11	<b>VEHICLES</b>	
	<b>Office Vehicles</b>	
	BMW - KA53MJ5445 - 31.10.2021(Carbon Black)	1,40,23,144.00
		<b>1,40,23,144.00</b>
12	<b>GYM /Fitness Equipment</b>	
	Gym Equipments-2021	22,25,319.00
		<b>22,25,319.00</b>
13	<b>Building &amp; Class Rooms</b>	
	Sir MV Block	2,49,59,880.00
	ADMIN BLOCK-Annex	26,33,31,669.00
	VIVEKANANDA BLOCK	7,50,00,000.00
	Studio Room	3,13,198.00
	BIO GAS PLANT	27,56,380.00
	STP EQUIPMENT/BUILDING	79,22,783.00
	OPEN AIR THEATRE[SOUGANDHIKA]	25,00,000.00
	Foot Path Works	1,50,00,000.00
	COMPOUND WALL	1,85,00,000.00
	ENTRANCE GATEWAY	45,00,000.00
	RBS School	3,50,00,000.00
		<b>44,97,83,910.00</b>
	<b>GRAND TOTAL</b>	<b>53,81,47,223.00</b>

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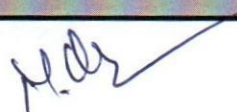
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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2020-21

Sl. No.	Particulars	Amount
<b>1</b>	<b>Office Equipments</b>	
	singage boards - campus -2020	8,29,682.00
	singage boards - campus -2021	17,700.00
	Thermal scanner -2020	1,21,261.00
	Fire Alram System-RU 2019	1,06,134.00
		<b>10,74,777.00</b>
<b>2</b>	<b>Computers &amp; Peripherals</b>	
	<b>Computers/software-Computer Science &amp; Engg</b>	-
	NVR 64- Channel Kit -2020	3,18,680.00
	<b>Computers/software-RACE</b>	-
	Firewall(computers)	11,91,800.00
	<b>Computers/software-UIIC</b>	-
	laptops(TMF&NEST)no 3	2,15,940.00
	<b>Computers/software-Admini</b>	-
	Inventory Modules-PIMS	3,48,100.00
	Website Development	1,88,800.00
	MAC Book Pro with Touch -2020	1,39,293.00
	CCTV Cameras -2020 Food Court	2,99,501.00
	<b>Computers/software-Exams</b>	-
	Takshila Examination Software 2020	46,79,520.00
	<b>Other Computer Periferrals</b>	-
	Net Work Charges B WIP-FA	3,05,814.00
	Thermography Camera No 3 -2020	8,30,661.00
		<b>85,18,109.00</b>
<b>3</b>	<b>Elec. Fittings &amp; Equipments</b>	
	BATTERIES-2018	11,000.00
	Electrical Pumps(Borewell)	2,05,884.00
		<b>2,16,884.00</b>
<b>4</b>	<b>Lab Equipments</b>	
	<b>Biological sciences-Lab</b>	-
	Microscope Camera 1 Nos -2021	70,770.00
	2MP Bullet Camers No 27 - C&IT Dept 2020	1,27,440.00
	<b>Electronics &amp; Comm Engg-Lab</b>	-
	HP RCTO 280 Pro G5 MT Desktops -ECE 2020	15,04,500.00
	<b>Mechanical Engg.Lab</b>	-
	Mechanical Lab Equipments	1,75,575.00
	Magnetoriheological (MR) Fluid+Damper 4+2=ME-2021	1,21,192.00
	<b>Physics -Lab</b>	-
	Lab Equipments - Physics Dept-2021	8,06,289.00
	<b>RACE Labs</b>	-

4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2020-21

Sl. No.	Particulars	Amount
	RACE Interior Works	12,58,608.00
	<b>Lab Equipments -CSA</b>	-
	Digital Class Room -CSA	12,25,007.00
	<b>LAB Equipment Legal -Law</b>	-
	Lab Equipments - Legal Dept -2021	1,46,056.00
	<b>Research &amp; Development Lab</b>	-
	<b>Dynamic Characterization Lab</b>	-
	Dynamic Lab Equipment	57,230.00
		<b>54,92,667.00</b>
<b>5</b>	<b>Research Equipment-Funded Projects</b>	
	Bainpol VTD8"(PMV009)SERB/0440/ME	59,478.00
	Dell Kit-Nvidia QuadroRTX4000,2 Nos ICPS-Cs	1,47,770.00
	DELL Workstation 7nos- DST-ICPS-CS-2020-21	6,65,000.00
		<b>8,72,248.00</b>
<b>6</b>	<b>Software-[Academi&amp;Non]</b>	
	Smart Campus ERP	22,52,227.00
	Campus Software Products -Juno	1,32,90,000.00
		<b>1,55,42,227.00</b>
<b>7</b>	<b>VEHICLES</b>	
	<b>Other Vehicle</b>	-
	Tractor-2021	6,96,570.00
	Tractor-2019	7,90,000.00
	<b>Transport Vehicles</b>	-
		<b>14,86,570.00</b>
<b>8</b>	<b>GYM /Fitness Equipment</b>	
	GYM Equipment-2019	12,74,946.00
		<b>12,74,946.00</b>
<b>9</b>	<b>Building &amp; Class Rooms</b>	
	ADMIN BLOCK	10,16,98,385.00
	ADMIN BLOCK-Annex	24,50,00,000.00
	VIVEKANANDA BLOCK	7,17,70,322.00
	GYM (Physical Fitness -Center)	33,05,215.00
	BIO GAS PLANT	80,48,031.00
	STP EQUIPMENT/BUILDING	95,58,184.00
	OPEN AIR THEATRE[SOUGANDHIKA]	24,55,241.00
	Foot Path Works	1,36,33,844.00
	COMPOUND WALL	3,54,909.00
	ENTRANCE GATEWAY	2,72,403.00
		<b>45,60,96,534.00</b>
	<b>GRAND TOTAL</b>	<b>49,05,74,962.00</b>

  
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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation duering the year-2019-20

Sl. No.	Particulars	Amount
1	<b>Office Equipments</b>	
	AC 1.5 TR -CV Raman Block-2019	10,584.00
	AC 1.5TR Hi Wall Split -Admin Block 4th Floor-2019	51,354.00
	AC-1.5TR Hi Wall Split -CV Ram Block-2019-20	51,324.00
	Fire Alram System-RU 2019	66,78,216.00
	NCC Equipment	24,084.00
	Signage Boards in Campus -2019	3,01,819.00
		<b>71,17,381.00</b>
2	<b>Computers &amp; Peripherals</b>	
	<b>Computeres/software-Phd</b>	
	Desktop 2 R&D -2019	1,00,300.00
	<b>Computer / Service - IT</b>	-
	2 Mp Ip Bullet Camera (Cp Plus)-2019 IT	18,880.00
	Laptop No 5 - IT Dept 2019	3,59,900.00
	HP 32gb Dual Rank CAS Original Memory Kit -IT 2019	4,81,440.00
	Polycom Real Presence Group 500-720p -2019 IT	3,33,940.00
	WIFI Software/Hardware-2018	57,25,456.00
	<b>Computers / Gym Office</b>	-
	Desktop No 2 -GYM OFFICE	1,03,486.00
	Water Tap Spray Pcw-2 1.5 Gpm -2019	1,77,000.00
	<b>Computer/software-Electonics &amp; Comm Engg</b>	-
	DESKTOPS-50NOS- EC-2019	24,78,000.00
	Matlab Software -2019 ECE	11,81,674.00
	<b>Computer/software-Mechanical Engg</b>	-
	CATIA -VS (ME)2019	22,39,233.00
	Matlap Software -2019 ME	11,62,173.00
	<b>Computers/software-Architecture</b>	-
	Dell Precision Tower 3620*cto 30 No 2019 Arch	40,35,600.00
	<b>Computers/software-Arts&amp;Humanities</b>	-
	Sony Ilce7m3+24-105 Lence - Arts -2019	2,13,000.00
	<b>Computers/software- Bio Tech</b>	-
	Dell 18.5" Led Monitor1 [BT]2019	5,015.00
	<b>Computers/software-Computer Science &amp; Engg</b>	-
	DESKTOPS-50NOS-C & IT-2019	25,07,500.00
	<b>Computers/software-RACE</b>	-
	Coral Draw Graphisuit - RACE	59,000.00
	CP 200 Opensape Desk Phone -2019 RACE	30,090.00
	DELL Server-Race	13,57,000.00
	DESKTOP-10 Nos- LAPTOPS-25 Nos- RACE	7,17,671.00
	HP-DESKTOPS FOR-RACE-64 NOS	42,29,120.00
	Lecture Capture Software RACE-2019	12,71,730.00
	<b>Computers/software-Accounts</b>	-

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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2019-20

Sl. No.	Particulars	Amount
	Desktop No 2 IT -2019 - Accounts	1,55,229.00
	<b>Computers/software-Admini</b>	-
	Apple I Mac 21.5	1,36,999.00
	Inventory Modules-PIMS	1,18,000.00
	LED TV 43 Model LV340C-2019	74,095.00
	Website Development	5,01,500.00
	<b>Computers/software-Marketing</b>	-
	Coral Draw Graphic Suit -2019 Marketing	1,52,810.00
	Logitech Web Camara- Admission Office -2019	20,419.00
	LED -86 INC TV-Marketing-2019	5,90,089.00
	<b>Computers/software-Placement</b>	-
	Web Cam Logitech - T&P Dept -2019	94,500.00
	<b>PRINTERS</b>	-
	EPSON Printer L3110 -2019 NO 1 ADMIN	9,558.00
	HP Laserjet Printer [Sports]1 2019	15,906.00
	Hp LJ Pro Mfp126nw 2019- Exam Sec	16,640.00
	Hp Scanjet 200 Flatbed-1 2019-Law	9,204.00
	<b>PROJECTORS</b>	-
	Casio Projector -Law Dept -2019	80,789.00
	Casio Projector - Model No Xjv1 C&IT 2019	2,02,512.00
	Casio Projector Model No Xjv1 No : 2 -2019 C&IT	1,92,446.00
	Casio Projector Modelnoxj-V2 -2019 ME	65,560.00
	Projector1 ME 2019	16,756.00
		<b>3,12,40,220.00</b>
<b>3</b>	<b>Elec. Fittings &amp; Equipments</b>	
	Electrical Installation - B WIP - FA	88,517.00
	BATTERIES-2018	11,659.00
	1HP Submersible Sewage Pump Sets -2019	60,196.00
	AC -4 NOS -Admission Office	4,00,000.00
	A C Admission Office	1,00,948.00
	Ahuja Amplifier TZA 2000 -2019 Law Dept	87,733.00
	Earth Rammer-Civil	50,268.00
	Ew 100G4- ME3-A - MIC -2019	1,05,000.00
	LED SCREEN 2 NOS RAMAN BLOCK & SWAMY VIVEKANAND	17,22,800.00
	LG TV 55 inch -2019	1,43,360.00
	SWEeper-BATTER MACHINE	8,55,500.00
	Electrical Motors(Borewell)-2019	2,31,228.00
	IP Phones 3 Nos (Gys+Accounts)-2019	23,010.00
	Led TV 43"- Health Center-2019	39,317.00
		<b>39,19,536.00</b>
<b>4</b>	<b>Lab Equipments</b>	
	<b>Arts &amp; Humanities -Lab</b>	-
	ICE Chairs-English Lab-55nos-2019	64,900.00
	<b>Biological sciences-Lab</b>	-
	Lab Equipment-Bio Chemistry	16,92,801.00
	<b>Chemistry-Lab</b>	-

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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2019-20

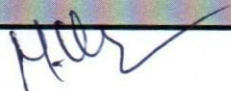
Sl. No.	Particulars	Amount
	Spectrometer System, Module -2019 - Chemistry	14,10,690.00
	<b>Commerce and Management-Lab</b>	-
	ICE Chairs -MBA Lab-2019	1,06,200.00
	<b>Computer Science &amp; Engg-Lab</b>	-
	Projector - Casio Model No Xjvi NO 2 -2019 C&IT	1,05,704.00
	Lab Equipments C&IT	7,21,428.00
	<b>Electronics &amp; Comm Engg-Lab</b>	-
	E&C Lab Equipments	2,97,930.00
	Lab Equipment-[EC]2016	3,55,067.00
	Wallmount Fan - ECE Labs -2019	53,690.00
	<b>Electrical &amp; Electronics Engg-Lab</b>	-
	E&E Lab Equipments	44,250.00
	<b>Mechanical Engg.Lab</b>	-
	Makerbot Replicator 3dprinter [ME]2019	3,96,836.00
	<b>RACE Labs</b>	-
	Lab Equipment (RACE)	2,06,213.00
	RACE Interior Works	69,60,361.00
	Ac-12hp.VRF OurdoorUnit-Voltas(Race)-2019	5,66,856.00
	Ac-12hp.VRF OurdoorUnit-Voltas(Race)-2019	4,36,260.00
	A.C. Race -2019	8,03,915.00
	Av Solutions-RACE Lab 2nd Floor-2019	72,19,981.00
	<b>Lab Equipments -CSA</b>	-
	Digital Class Room -CSA	9,06,222.00
	<b>Dynamic Characterization Lab</b>	-
	Dynamic Lab Equipment	10,39,575.00
	Compact RHEOMETER & SET [2019]ME [Pro]	41,31,389.00
	<b>Center of Excellence-C&amp;IT</b>	-
	Workstation- for C&IT	3,54,000.00
		-
		<b>2,78,74,268.00</b>
<b>5</b>	<b>Furniture and Fixtures</b>	
	FURNITURE & FIXTURES	52,686.00
	MS TABLE	25,724.00
		<b>78,410.00</b>
<b>6</b>	<b>HOUSE KEEPING EQUIPMENTS</b>	
	AC-VRV Unit 5th Floor -Goust House-2019-20	52,536.00
	IPC- CT80 -BT 55 Model Ride -2019	4,83,800.00
	KVCM 04 KAVIA OMNIFLEX AUTOVAC NO 2	2,12,400.00
	Upholstery Cleaner with Kit -2019	3,34,400.00
		<b>10,83,136.00</b>
<b>7</b>	<b>Sports &amp; Entertainment Equipment</b>	
	Sports Equipments	3,65,034.00
		<b>3,65,034.00</b>
<b>8</b>	<b>Research Equipment-Funded Projects</b>	
	Microscope No 1-ME - DST SERB	1,45,663.00
	Matlabsoftware -VGST - CSA DEPT	2,33,000.00
	Matlab Software - VGST - ECE Dept	5,80,000.00

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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation duering the year-2019-20

Sl. No.	Particulars	Amount
	Mic-5.1mp Camera No 1- ME SERB	47,263.00
	Image Analysis Sware No 1 - ME SERB	1,49,209.00
	Mixer Mill 230V/50HZ Ce&Units [SERB ME]2019	9,98,625.00
		<b>21,53,760.00</b>
9	<b>Software-[Academi&amp;Non]</b>	
	Smart Campus ERP	60,62,242.00
		<b>60,62,242.00</b>
10	<b>VEHICLES</b>	
	<b>Office Vehicles</b>	
	BMW Car No : KA51MN5445 - 2019	2,28,685.00
	Honda Activa 5G - 2019 Gen Admin	75,374.00
	KA 50 MA 0650 - Toyota Mica Metalic -2019	9,55,630.00
	<b>Other Vehicle</b>	-
	KA50A8175 - Boler Pik-Up -Goods-2019	7,67,011.00
		<b>20,26,700.00</b>
11	<b>GYM /Fitness Equipment</b>	
	GYM Equipment-2019	62,12,560.00
	Music Systems-Gym-2019	11,31,620.00
	LED TV 43" GyM-2019	37,499.00
		-
		<b>73,81,679.00</b>
12	<b>Building &amp; Class Rooms</b>	
	CV RAMAN Block	8,98,924.00
	Kuvempu Auditorium	6,12,964.00
	REVA Nest [Incubation Centre]	1,55,937.00
	Sir MV Block	31,05,248.00
	Science Block	55,00,000.00
	Data Centre Admin Block	4,99,329.00
	ADMIN BLOCK-Annex	18,00,00,000.00
	VIVEKANANDA BLOCK	3,93,56,243.00
	Rangasthala Auditorium	46,38,734.00
	Studio Room	2,56,234.00
	GYM (Physical Fitness -Center)	4,23,64,215.00
	BIO GAS PLANT	19,86,256.00
	STP EQUIPMENT/BUILDING	2,18,70,063.00
	OPEN AIR THEATRE[SOUGANDHIKA]	4,23,29,625.00
	ENTRANCE GATEWAY	9,74,859.00
		<b>34,45,48,631.00</b>
	<b>GRAND TOTAL</b>	<b>43,38,50,997.00</b>

  
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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2018-19

Sl. No.	Particulars	Amount
1	<b>Office Equipments</b>	
	Air Conditioner [Admission Off]-2018	1,09,477.00
	Air Conditioner [Data Center- AD Block]-2018	2,95,673.00
	Air Conditioner [G F- CV R Block]-2018	43,259.00
	Air Conditioner [Seminar Hall- CV R Block]-2018	2,26,691.00
	Air Conditioner - ME Block	5,46,237.00
	Air Condition- Seminar Hall/2017	4,66,827.00
	Currency Counter Lada Platinum 2 2018	40,120.00
	Fire Alram System-RU 2018	49,02,432.00
	Signage Boards - Campus -2018	10,53,039.00
	Water Purifier Off Eq- FA 2018	3,30,400.00
		<b>80,14,155.00</b>
2	<b>Computers &amp; Peripherals</b>	
	<b>Computer / Service - IT</b>	-
	WIFI Software/Hardware-2018	3,35,25,502.00
	<b>Computer/software-Electonics &amp; Comm Engg</b>	-
	Dell18.5" Led Monitor-1nos-EC-2018	5,074.00
	DELL Laptop R&D Dept 1 Nos -2018	56,446.00
	Hp Desktop -2018 -30 Nos ECE	12,31,920.00
	<b>Computers/software-Architecture</b>	-
	Dell Precision Tower3620xcto Base-10nos(Arch) -2018	13,57,179.00
	<b>Computers/software-Arts&amp;Humanities</b>	-
	DELL 18.5" LED Monitor-1no-Arts-2018	5,074.00
	Dell18.5" Led Monitor-3nos-2018	15,576.00
	<b>Computers/software- Biochemistry</b>	-
	HP-Desktop 1no-Bio Chemistry-2018	40,474.00
	<b>Computers/software- Bio Tech</b>	-
	HP PRO DISPLAY MONITOR-1no-Biotech-2018	11,210.00
	HP Z440 WORKSTATION-1no-Biotech-2018	1,88,800.00
	<b>Computers/software- Bio Infomatics</b>	-
	HP Desktops ( Bio Informatics) Nos 30-2018	13,74,346.00
	<b>Computers/software-Civil Engg</b>	-
	Primavera Software CV 3 Yrs Life Time	2,59,600.00
	<b>Computers/software-Commerce</b>	-
	Dell 18.5" Led Monitor-1no-Comm-2018	5,074.00
	<b>Computers/software-Computer Science &amp; Engg</b>	-
	Dell 18.5 Led Monitor 5nos C&It 2018	25,075.00
	Hp Desktops -C& IT [60 Nos]-2018	23,71,092.00
	<b>Computers/software-Management</b>	-
	Dell 18.5" Led Monitor-1no-Mgt-2018	5,074.00
	<b>Computers/software-CSA</b>	-
	Cisco Sg 350-28 Port - CSA 2018	1,39,122.00

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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2018-19

Sl. No.	Particulars	Amount
	<b>Computers/software-RACE</b>	-
	Audio Video Integrator[RACE]-2017	27,81,722.00
	Cosec Path DCFM - Race No 2 -2018	1,23,032.00
	DESKTOP-10 Nos- LAPTOPS-25 Nos- RACE	14,62,379.00
	HP Laptops 24nos RACE 2018	14,01,840.00
	HP Laptops 2nos RACE-2018	3,04,440.00
	HP Laptops 30nos RACE 2018	21,24,000.00
	Video Wall Solutions - SOC -Data Center-2018	19,64,960.00
	Lecture Capture Software	13,33,400.00
	<b>Computers/software-UIIC</b>	-
	HP 280G3mt-Windows-10nos-UIIC-2018	3,95,182.00
	HP 440G5 Notebook-1no-UIIC-2018	63,720.00
	<b>Computers/software-Admini</b>	-
	Dell Laptop Corei3 Admin 1no -2018	31,624.00
	DF350 Card Printer Unit 1no (Admin)-2018	5,64,288.00
	HPi5 Laptop 1no-Const-2018	61,832.00
	Lenovo Tab Yoga3 4nos (Admin)-2018	62,000.00
	Mac Book Air 13- Admin1 Nos 2018	1,22,720.00
	Viewsonic Projector Admin 1no-2018	23,010.00
	<b>Computers/software-Exams</b>	-
	2MP IP Bullet Camera 4nos (Exam) -2018	16,520.00
	2MP IP Bullet Camera (CP Puls / Dahua)	8,260.00
	2MP IP Bullet Long Range Camera	4,956.00
	2MP IP Doom Camera 2nos (Exam) -2018	8,260.00
	2TB Hard Dist Drive 2 No Exam-2018	43,660.00
	4TB Sata Hard Disk Drive 3 No Exam-2018	46,020.00
	Fish Eye Camera(1no) {Exam}-2018	15,930.00
	ID Barcode Reader-4no-Exam-2018	25,960.00
	Lenovo 18.5" Led Monitor-1no-Exam-2018	5,192.00
	Netgear Ready NAS Exam 1no -2018	1,86,440.00
	Poe Injector 6nos (Exam) -2018	7,434.00
	Thermal Transfer Printer-2no-Exam-2018	42,362.00
	<b>Computers/software-Marketing</b>	-
	HP Ids Uma 15-7200U Laptop -4nos-Marketing-2018	2,37,896.00
	<b>Computers/software-Placement</b>	-
	HP-Desktop 2no-Placement-2018	80,948.00
	<b>Computers/software-REVA NEST</b>	-
	HP Laserjet Printer M126nw 1nos-2018-RAY	15,193.00
	Lenovo Tablet 2nos-2018-RAY	36,580.00
	<b>PRINTERS</b>	-
	Canon IR C3020 with DADF, Media Kit -2018-Exam	1,71,260.00
	Epson L3110-1no-Marketing-2018	10,620.00
	Epson L3150 1no Admin-2019	12,508.00
	HP 126NW LASERJET PRO MFP PRINTER 1no (MATHS)-2018	14,455.00
	HP-126NW Laser Printer (Exam)1no -2018	14,455.00
	HP Laserjet Printer-1no M126nw(Admin)-2018	14,573.00
	HP Laserjet Printer-1no M128fn (Admin)-2018	20,473.00

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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2018-19

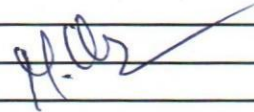
Sl. No.	Particulars	Amount
	HP LASER JET PRO 100MFP-1no-Biotech-2018	15,340.00
	<b>PROJECTORS</b>	-
	Projector CasioXJV1LED-[LAW]-1nos -2018	61,021.00
	Projector Casio XJ V2-Law Seminar Hall-1no-2019	75,448.00
	Projector Casio/ XJ-VI-4 Nos [CV]-2018	1,62,025.00
	Projector CasioXJ-V1-LED[Che]-1Nos-2018	61,021.00
	Projector EPSON 3LCD-EB-X04 100 NOS	48,37,129.00
	<b>Other Computer Periferrals</b>	-
	Computers & Peripherals	12,095.00
	Net Work Charges B WIP-FA	28,36,422.00
	Card Reader 2nos ( IT)2018	17,700.00
		<b>6,25,54,943.00</b>
<b>3</b>	<b>Elec. Fittings &amp; Equipments</b>	
	Electrical Installation - B WIP - FA	16,46,574.00
	Sanitary Napkin Vending Machine	1,22,500.00
	5Hp 36stage Submersible Pumpset 2nos-Admin-2018	57,120.00
	5 HP / 50Stage Teexmo Submersible Pump- Admin 2019	64,680.00
	Air Cooler	30,638.00
	Audio Systmes 2018	13,81,933.00
	Barrier Gate -Electro Mechanical	2,18,782.00
	BATTERIES-2018	6,97,941.00
	Breath Alcohol Analyzer	73,160.00
	Clear Scent Prog Dosing System-4nos-Admin -2018	1,45,136.00
	Color LED Display-1no-Admin-2018	3,97,405.00
	Cosec Door Fot Biometric Machines-16nos(General)-2	6,36,610.00
	Cosec Path Dcfm-1no-Uiic-2018	30,291.00
	Cosec Path Dcfm Biometric Machines-3nos(Exam,HR)-2	84,113.00
	Cosec RDFM-1no-Uiic-2018	24,145.00
	Electrical Pumps(Borewell)	54,916.00
	Face Recognition Reader-6nos(Admin)-2018	2,63,730.00
	LED DISPLAY -SAMSUNG-DC55E	2,64,960.00
	LED Display Screen 41sqft-2018	2,63,423.00
	Motorola Handheld Radio-9nos-Admin -2018	1,14,165.00
	Panasonic Telephone Inst(20nos) Admin-2018	36,049.00
	Prestige Induction Stove-1no-Admin-2018	3,630.00
	Pump-1.5 Hp Electric Motor /7.5 Jp 2nos	1,76,948.00
	Realmi Mobile Phones-10nos-Marketing-2018	74,990.00
	RFID(UHF) Reader 2nos(Admin)-2018	1,10,920.00
	Samsung 40" LED TV 1NO-MARK-2018	39,500.00
	Samsung 43inch Tv -1nos-Uiic-2018	45,896.00
	Samsung Microwave Oven -1no-Admin-2018	6,250.00
	Samsung Refrigerator-1no-Admin-2018	14,370.00
	Sanitary Napkin Vending Machine-1-HOSTEL-18	69,000.00
	Solar Water Storage Tank	6,30,828.00
	Submersible Sewage Pump-2nos-2018	50,176.00

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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2018-19

Sl. No.	Particulars	Amount
	Token Dispenser System-2nos ( 1hostel & 1admin)2018	79,556.00
	UPS 10 KVA	10,13,856.00
	UPS-Construction Site	25,724.00
	Visitor Mangement System	98,950.00
	Voltas Water Dispenser 1no -Admin-2018	9,900.00
	Wireless Queue Managemnt System[1NO] MARK-2018	2,08,034.00
		<b>92,66,799.00</b>
<b>4</b>	<b>Lab Equipments</b>	
	<b>Biological sciences-Lab</b>	-
	Ice Maker -Bic Tech 1no-2018	25,960.00
	Dry Bath-[BT] 1 2018	41,300.00
	Hotplate Magnetic Strrer BT 1 2018	17,523.00
	Lab Equipment-Bio Chemistry	25,134.00
	Lab Equipment-Bio Technology	5,79,937.00
	Microscopes-[BT] 5 2018	1,14,844.00
	RO System Reservior -[BT] 1 2018	4,36,600.00
	<b>Chemistry-Lab</b>	-
	Chemistry Lab Equipments	2,11,220.00
	Demineralizer Water Plant (Btech Chemy)1no -2018	12,980.00
	Fumehood Equipment[Ch] 2 2018	3,64,620.00
	<b>Civil Engg-Lab</b>	-
	Pentax Total Station-8 Nos CV-2018	25,48,800.00
	<b>Electonics &amp; Comm Engg-Lab</b>	-
	E&C Lab Equipments	7,78,200.00
	<b>Electrical &amp; Electronics Engg-Lab</b>	-
	Machine Lab [EEE]-2018	76,228.00
	<b>Mechanical Engg.Lab</b>	-
	Mechanical Lab Equipments	2,23,274.00
	Lab Equipment-[ME]-2018	2,22,850.00
	<b>Physics -Lab</b>	-
	Lab Equipment[Physics]-2018	29,86,863.00
	<b>RACE Labs</b>	-
	RACE -PGDM in Business Analytics	10,74,902.00
	Lab Equipment (RACE)	25,221.00
	RACE Interior Works	3,45,347.00
	Cyber Security -Race-2018	17,70,000.00
	Lab Equipment	36,403.00
		<b>1,19,18,206.00</b>
<b>5</b>	<b>Furniture and Fixtures</b>	
	Idenity Signages-2016	70,800.00
	4 Seater Desk	4,13,000.00
	FURNITURE & FIXTURES	22,70,244.00
	3 Seater Ms Chrome Plated Chairs	25,960.00
	Chairs ( Seminar Hall )-2018	97,350.00
	ICE CHAIRS	2,24,200.00
	MS TABLE	1,38,909.00

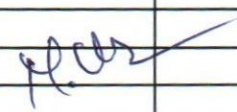
  
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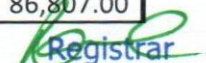
  
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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2018-19

Sl. No.	Particulars	Amount
	Nilkamal Chairs-1100 Palstic Chair with Arm	5,07,102.00
	Nilkamal Chir -Open Air Hall-2018	2,30,501.00
	Road Barrier	1,54,233.00
		<b>41,32,299.00</b>
<b>6</b>	<b>Generator</b>	
	DG-Service Kit	66,283.00
	Transformer 1000KVA LOTS Solar-2018	17,99,500.00
		<b>18,65,783.00</b>
<b>7</b>	<b>HOUSE KEEPING EQUIPMENTS</b>	
	Menikini Steam Generator-2018	78,936.00
	Rocket Vac Xp Vaccume Cleaner-Admin 2nos-2018	93,706.00
	KVCM - KAIVACUME CLEANER -2018 No 4	4,24,800.00
		<b>5,97,442.00</b>
<b>8</b>	<b>Sports &amp; Entertainment Equipment</b>	
	Sports Equipments	3,31,214.00
		<b>3,31,214.00</b>
<b>9</b>	<b>GUEST HOUSE ASSETS</b>	
	Solar Heating Systems[Guest]2017	2,62,500.00
	AC Unit of Guest House-2018	16,77,147.00
		<b>19,39,647.00</b>
<b>10</b>	<b>Research Equipment-Funded Projects</b>	
	VGST-SMYSR-2017-18 Chemistry-324 [Rotary Eva]	4,20,940.00
	VGST-SMYSR-Physics-322[LED Applications]	3,80,880.00
		<b>8,01,820.00</b>
	<b>Research Equipment</b>	
	<b>Dynamic Characterization Lab</b>	-
	Dynamic Lab Equipment	18,07,562.00
	Dynamic Testing Machine-2018[Pro]	31,56,500.00
	Load Cell Lab Quipt [R&D] 2018	8,13,020.00
	<b>Material Characterization Lab</b>	-
	Ball Milling -Zirconium Oxide 1 2018[R&D Lab Eqpt]	18,60,000.00
	Material Lab Equipments	3,16,508.00
	Olympus Corp BX53 1 2018	9,42,206.00
	PIN on Disk [R&D] 2018	7,54,020.00
	Vickers Hardness Testing Unit 1 2018	19,70,659.00
		<b>1,16,20,475.00</b>
	<b>Total</b>	<b>1,24,22,295.00</b>
<b>11</b>	<b>Software-[Academi&amp;Non]</b>	
	Smart Campus ERP	64,37,934.00
	CADD Software -997331-2018	10,20,000.00
	Visitor Mangement System(Software)-2018	4,95,600.00
		<b>79,53,534.00</b>
<b>12</b>	<b>VEHICLES</b>	
	<b>Office Vehicles</b>	
	KA 50 Z 7610 Car - Toyota Etios GD (F) - 2018	10,36,266.00
	BMW Car No : KA51MN5445 - 2019	40,55,334.00
	KA 04 JT 9169 Honda CBShine-2018	86,807.00

  
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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation duering the year-2018-19

Sl. No.	Particulars	Amount
	KA 50 EA 9826 Honda Shine (Grey)-2018	74,797.00
	<b>Other Vehicle</b>	-
	Bicycles-10nos[Admin]-2018	1,01,320.00
	Buggy 8 Seater	5,66,720.00
	Ladies Bicycle-2nos-Admin-2018	16,890.00
		<b>59,38,134.00</b>
13	<b>Building &amp; Class Rooms</b>	
	CV RAMAN Block	20,88,287.00
	Kuvempu Auditorium	4,28,01,370.00
	REVA Nest [Incubation Centre]	86,06,056.00
	Sir MV Block	20,06,933.00
	Science Block	29,34,067.00
	Data Centre Admin Block	1,28,23,335.00
	ADMIN BLOCK	6,31,421.00
	VIVEKANANDA BLOCK	15,14,01,576.00
	MS Grand Stair Case	8,66,922.00
	Rangasthala Auditorium	53,64,133.00
	Studio Room	58,65,060.00
	GUEST HOUSE/PRINCIPAL QTRS	4,15,25,803.00
	STP EQUIPMENT/BUILDING	3,84,09,746.00
	COMPOUND WALL	48,000.00
	ENTRANCE GATEWAY	36,41,963.00
		<b>31,90,14,672.00</b>
	<b>GRAND TOTAL</b>	<b>44,59,49,123.00</b>

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## 4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2017-18

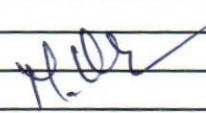
Sl. No.	Particulars	Amount
1	<b>Office Equipments</b>	
	Air Conditioner [Seminar Hall- RU Block]-2017	3,17,455.00
	Caller ID Speaker Phone	3,49,677.00
	Fire Alram System-Goust House-2017	3,28,885.00
	Fire Alram System-RU 2017	38,49,138.00
	Water Purifier	3,89,300.00
	Water Purifier -Guest House	1,58,010.00
	Water Purifier -Ru -20017	2,75,945.00
	IPBX Instalation -2017	7,10,954.00
	NCC Equipment	12,525.00
	X990 BIOMETRIC SYSTEM	1,90,892.00
	Water Dispenser Hot/normal 10 Nos-2017	3,42,200.00
		<b>69,24,981.00</b>
2	<b>Computers &amp; Peripherals</b>	
	<b>Computer/software-Mechanical Engg</b>	-
	H P PRINTER LJ PRO-MECHANICAL-2nos-2017	33,280.00
	<b>Computers/software-Arts&amp;Humanities</b>	-
	English Lab -Desktops HP-71nos -2017	28,47,683.00
	USB Headphones/logic -71 Nos [English Lab]-2017	1,54,993.00
	<b>Computers/software-Civil Engg</b>	-
	H P PRINTER LJ PRO-CIVIL-2nos-2017	33,280.00
	<b>Computers/software-Management</b>	-
	BUSINESS LAW LAB - MGT	25,36,084.00
	HP DESKTOP 79 NOS -COM& Mgt	31,68,547.00
	<b>Computers/software-RACE</b>	-
	Audio Video Integrator[RACE]-2017	35,55,360.00
	DESKTOP-30 Nos-2017 RACE	21,29,527.00
	Dell Laptops 6nos RACE 2018	1,95,798.00
	<b>Computers/software-UIIC</b>	-
	Epson InkjetL220 Printer-2 Nos[UIIC]-2017	31,831.00
	Projector-Casio LED 4nos [UIIC]-2017	2,16,513.00
	<b>Computers/software-Accounts</b>	-
	DELL TFT MONITOR 22INC-11nos Acc-2018	95,589.00
	<b>Computers/software-Marketing</b>	-
	Hp Work Station Z440-2Nos[Marketing]-2017	4,79,670.00
	<b>PRINTERS</b>	-
	Canon Printer 1no-2018	38,940.00
	Epson Printer- 1no Hostel-2017	11,904.00
	EPSON Printers-2nos-Admin-2017	20,467.00
	HP LASERJET PRINTER HPM126-APP SCIENCE 1no 2017	14,337.00
	HP LASER JET PRINTER M126 1nos Accounts- 2018	14,337.00
	HP LASER JET PRINTER M126 2nos 2017	28,674.00

*M. S. Vasu*  
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*R. Registrar*  
Registrar  
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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation during the year-2017-18

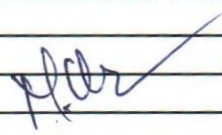
Sl. No.	Particulars	Amount
	HP LASER JET PRINTER M126-GUEST HOUSE-1no-2018	14,337.00
	HP Laserjet Pro M 126nw-1no-2017	16,320.00
	H P Laserjet PRO MFP M 126NW-1no-Per Art-2017	15,858.00
	<b>PROJECTORS</b>	-
	Projector /Casio with Speakers -1/2018	1,63,484.00
	Projector Casio/com J -V1-1nos-2017	64,796.00
	Projector Casio XJ V1 & Kit-2nos[B Arch]-2017	1,31,302.00
	Projector Casio XJ V1 & Kit-4nos-2017	2,39,128.00
	Projector Casio XJ V1-MECHANICAL-4no-2017	2,74,968.00
	Projector Casio XJ-V1[Physics]-1Nos-2017	66,169.00
	Projector CasioXJ-V-LED[CV]-8Nos-2017	5,45,852.00
	Projector-English Lab (1 Nos with Acces)-2017	64,795.00
	Projectors 2017( 11 Nos with Acces)	18,65,037.00
	<b>Other Computer Periferrals</b>	-
	Computers & Peripherals	3,45,425.00
	Apple Ipad	43,930.00
	APPLE Macbook-2Nos -2017	2,07,258.00
	DELL Laptops[Hr-Ac]-2016	-2,70,500.00
	EPSON FX - 2175-2014	24,190.00
	Dell 18.5" Tft Monitor-Library 1nos-2018	5,369.00
	Dell Inspiron 5567-Laptops	94,990.00
	HP Scanner-ERP-6nos -2017	25,953.00
	IP Cameras-RU Block -2017	2,62,575.00
	LAVA MOBILE	2,600.00
	Net Work Charges B WIP-FA	22,63,908.00
	Nokia 2 Black -Nokia	14,400.00
	SAMSUNG J5	10,499.00
		<b>2,20,99,457.00</b>
<b>3</b>	<b>Elec. Fittings &amp; Equipments</b>	
	Battery-2017	17,07,230.00
	HEAT PUMPS-4+1 Nos[Girls Hostel]-2017	12,09,500.00
	LIFT -RU BLOCK-2017	78,49,976.00
	Sanitary Napkin Vending Machine	2,38,000.00
	UPS-2017	9,17,960.00
		<b>1,19,22,666.00</b>
<b>4</b>	<b>Lab Equipments</b>	
	<b>Architecture-Lab</b>	
	Arch Lab Equipments	1,03,693.00
	<b>Biological sciences-Lab</b>	-
	Bacteriological Incubator 1[BT]-2017	46,610.00
	Bio Technology Lab Equipments	56,353.00
	HPCL Instruments[Biochemistry]-2018	17,11,000.00
	Refrigerator 1[BT]-2017	62,720.00
	<b>Chemistry-Lab</b>	-
	Chemistry Lab Equipments	7,19,213.00
	Chemistry Lab Granite Tables	10,30,516.00

  
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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation duering the year-2017-18

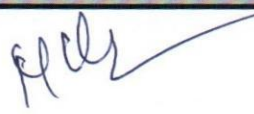
Sl. No.	Particulars	Amount
	Refregirator[Che]-2017	32,000.00
	<b>Civil Engg-Lab</b>	-
	CV Lab Equipments	1,99,783.00
	Pentax Total Station CV-2017	18,54,900.00
	<b>Electronics &amp; Comm Engg-Lab</b>	-
	E&C Lab Equipments	3,59,566.00
	<b>Electrical &amp; Electronics Engg-Lab</b>	-
	E&E Lab Equipments	3,39,288.00
	<b>Mechanical Engg.Lab</b>	-
	Lathe Machine[ME]-2017	14,39,600.00
	Mechanical Lab Equipments	1,80,844.00
	<b>Physics -Lab</b>	-
	Lab Equipment[Physics]-2017	7,63,847.00
	<b>RACE Labs</b>	-
	RACE -PGDM in Business Analytics	12,81,283.00
	Air Condition Unit-RACE2017	8,74,098.00
	Lab Equipment (RACE)	38,67,247.00
	RACE Interior Works	12,91,960.00
		<b>1,62,14,521.00</b>
<b>5</b>	<b>Teaching Aids</b>	
	Teaching Aids[RU]	1,81,620.00
		<b>1,81,620.00</b>
<b>6</b>	<b>Furniture and Fixtures</b>	
	Desk cum Chairs	60,61,056.00
	Idenity Signages-2016	9,60,897.00
	4 Seater Desk	56,63,121.00
	Draft Man Chair[BArch]-2017	2,65,640.00
	FURNITURE & FIXTURES	1,85,490.00
	STELL STOOL-SCIENCE BLOCK	1,22,720.00
		<b>1,32,58,924.00</b>
<b>7</b>	<b>HOUSE KEEPING EQUIPMENTS</b>	
	Auto Srubber with Unit/2017	6,29,209.00
	HIGH PRESSURE JET E-170-3Nos-2017	2,26,539.00
	ROOTS SETECO TOPPER 440 TRIPPING 250 NX	63,566.00
	Stretcher	65,830.00
		<b>9,85,144.00</b>
<b>8</b>	<b>Sports &amp; Entertainment Equipment</b>	
	Musical Instruments	1,32,500.00
	Sports Equipments	5,42,172.00
		<b>6,74,672.00</b>
<b>9</b>	<b>GUEST HOUSE ASSETS</b>	
	AC Unit of Guest House	29,41,688.00
	Bed Lamps-Guest House-2017	18,880.00
	Cusion Chair	2,64,960.00
	Furniture-Guest House	5,35,111.00
	Gyesers - Guest House /2017	1,40,100.00
	Kitchen Equipments[Guest House]	11,21,475.00

  
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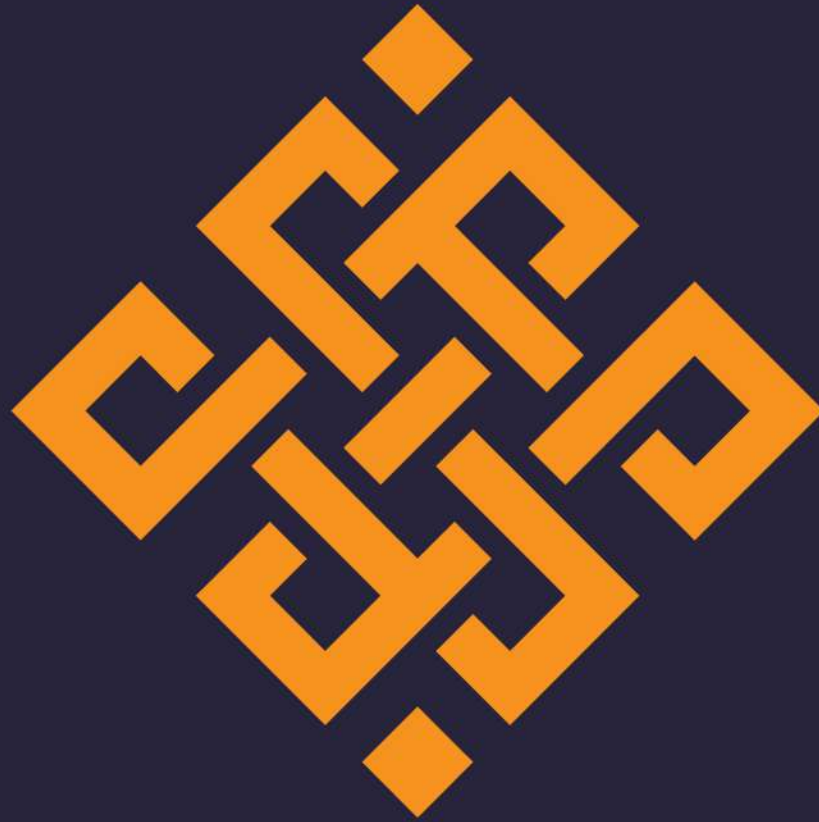
  
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4.1.4 Expenditure [excluding salary] for Infrastructure Augmentation duering the year-2017-18

Sl. No.	Particulars	Amount
	Solar Heating Systems[Guest]2017	3,65,615.00
	T.V. Guest House/2017	9,07,953.00
		<b>62,95,782.00</b>
10	<b>Research Equipment-Funded Projects</b>	
	SERB-Physics-METAL OXIDE	6,85,649.00
		<b>6,85,649.00</b>
11	<b>Software-[Academi&amp;Non]</b>	
	Smart Campus ERP	23,07,220.00
	Cadence University Software Licence	13,60,800.00
		<b>36,68,020.00</b>
12	<b>VEHICLES</b>	
	<b>Office Vehicles</b>	
	KA 02 MN 2556 Mini Cooper S 2018 [Rs 44,00,360]	44,36,608.00
	KA 50 X 8484 Honda Activa4G[2017]	71,020.00
	<b>Other Vehicle</b>	-
	Traveller T1 Ambl 3350 BSIV TD2200[Rs 18,70,943]	18,70,943.00
	Water Tanker KA 01 AB 2749 ( RITM)	4,54,689.00
		<b>68,33,260.00</b>
13	<b>Building &amp; Class Rooms</b>	
	CV RAMAN Block	
	Kuvempu Auditorium	34,74,788.00
	VIVEKANANDA BLOCK	24,10,00,000.00
	MS Grand Stair Case	3,21,34,776.00
	Rangasthala Auditorium	1,26,11,404.00
	Studio Room	2,02,414.00
	GUEST HOUSE/PRINCIPAL QTRS	5,29,10,491.00
	ENTRANCE GATEWAY	1,96,309.00
		<b>34,25,30,182.00</b>
	<b>GRAND TOTAL</b>	<b>43,22,74,878.00</b>

  
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