

Minutes of the Finance and Purchase Committee meeting held on 24.09.2022 at 11.00 A M in Board Room at ASKB Campus Anandnagar Bangalore – 560024.

Agenda

- Purchase of Laptop – Principal Office
- Purchase of Projectors
- Installation of Server and Firewall
- Purchase of H P Monitor and printer
- Purchase of furniture for MCA Staff room
- Purchase of Camera
- Purchase of Equipments for Physics lab.
- Purchase of Sports Items
- Purchase of GYM Equipments

Members Present:

1. Shri K Nagaraju – Trustee *K Nagaraju*
2. Shri Kaushik S Raju – Technical Director
3. Dr. T N Sreenivasa – Principal *T N Sreenivasa*
4. Dr. Aishwarya P – Hod – Computer Science and Engineering *Aishwarya P*
5. Dr. Shanthi Mahesh – Hod – Information Science and Engineering *Shanthi Mahesh*
6. Prof. Vasanthi Satyananda – *ITKM* – Electronics and Communication Engineering *Vasanthi Satyananda*
7. Dr. M S Rajendra Kumar – HOD – Mechanical Engineering *M S Rajendra Kumar*
8. Dr. H Surendra – HOD Civil Engineering *H Surendra*
9. Dr Nalinakshi N HOD – Basics Science *Nalinakshi N*
10. Prof. Purnajit Chatterjee – DEAN - MBA *Purnajit Chatterjee*
11. Mr. Vijayswaroop - ITKM - *Vijayswaroop*
12. Ms. Indrani P V – Meeting Convenor - *Indrani P V*
13. Dr. ARUN BALODI - HOD - ELECTRONICS AND COMMUNICATION ENGINEERING *Arun Balodi*

Decisions

Approved by Management – Decided to place all orders as discussed in the meeting as per the agenda and the committee has requested to prepare the Comparative Statement with minimum 3 Vendors and place the order for L1 and the technical expert is required to give the satisfactory report for the quality.

Details of the procurement list is enclosed.

ATRIA INSTITUTE OF TECHNOLOGY - F Y 2022-23

Belonging to A.S.Kupparaju and Bros
Charitable Foundation Trust
A.S.K.B.Campus, 1st Main Road
AGS Colony, Anand Nagar
Bengaluru - 560 024

Fixed Assets

Group Summary

1-Apr-21 to 30-Sep-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computers	73,33,221.29 Dr	66,52,572.00		1,39,85,793.29 Dr
Computers & Laptops	44,20,674.55 Dr	73,500.00		44,94,174.55 Dr
Printers	1,21,441.38 Dr	64,310.00		1,85,751.38 Dr
Projectors	5,21,013.65 Dr			5,21,013.65 Dr
Software & Servers	8,39,459.99 Dr	65,14,762.00		73,54,221.99 Dr
Computers	14,30,631.72 Dr			14,30,631.72 Dr
Furniture and Fittings	3,34,36,715.03 Dr	52,156.00		3,34,88,871.03 Dr
Aluminium Partition	32,09,446.34 Dr			32,09,446.34 Dr
Electrical Fittings	79,37,655.55 Dr			79,37,655.55 Dr
FURNITURE & FIXTURES	2,22,89,613.14 Dr	52,156.00		2,23,41,769.14 Dr
Plant & Machinery	2,95,43,033.25 Dr	11,67,490.00		3,07,10,523.25 Dr
AC	7,46,526.26 Dr			7,46,526.26 Dr
Cameras	14,37,027.45 Dr	2,49,997.00		16,87,024.45 Dr
Equipments for Departments	1,03,84,585.05 Dr	3,10,093.00		1,06,94,678.05 Dr
Generators and UPS	84,53,773.65 Dr			84,53,773.65 Dr
Motor Vehicles	19,78,848.86 Dr			19,78,848.86 Dr
Other - Electronic Equipments	38,41,483.00 Dr	7,400.00		38,48,883.00 Dr
Water treatment Plants	27,00,788.98 Dr			27,00,788.98 Dr
Gym Equipment		6,00,000.00		6,00,000.00 Dr
Grand Total	7,03,12,969.57 Dr	78,72,218.00		7,81,85,187.57 Dr