



SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade



6.2.1 Institutional Strategic plan



Additional Information

6.2.1. Curriculum totally revised in 2021 according to NEP-2020.

<https://svuniversity.edu.in/1-1-1-pos-and-cos>

- ❖ **ICT enabled tools including online resources for effective teaching and learning process**

<https://svuniversity.edu.in/wp-content/uploads/2022/08/2.3.2.1-All-the-Departments-Academics.pdf>

- ❖ **Soft Skills**

<https://svuniversity.edu.in/wp-content/uploads/2022/08/2.3.2.2-All-the-Departments-Soft-Skills.pdf>

- ❖ **e-Content**

<https://svuniversity.edu.in/wp-content/uploads/2022/08/2.3.2.3-e-Content.pdf>

- ❖ **Central Library and E-resources**

<https://svuniversity.edu.in/wp-content/uploads/2022/08/2.3.2.4.-Central-Library.pdf>

**DST PURSE Centre
Sri Venkateswara University Tirupati-517502**

Amount Sanctioned by DST (Nonrecurring and recurring)

Date and ref No. of DST Sanction Letter : SR/PURSE/Phase 2/19(G), Dated:25-09-2017.

Total grant sanctioned under this programe : Rs. 17,00,00,000-00

Amount Released during the financial year 2017-2019: Rs. 7,02,76,986-00

Major equipment procured : Nil

Proposed New Equipment : TEM (Transmission Electron Microscope)

Names of Science&Engineering Departments participated in PURSE

- Department of Virology
- Department of Biochemistry
- Department of Biotechnology
- Department of Home Science
- Department of Zoology
- Department of Microbiology
- Department of Botany
- Department of Chemistry
- Department of Environmental Sciences
- Department of Physics
- SVU Instrumentation Centre
- SVU College of Pharmacy
- SVU College of Engineering
(Civil, Mechanical, Chemical, Computer Science, Electronics & Communications)

No.of Faculty Members, researchers and students involved in PURSE

No.of Faculty Members: 45

No. of researchers and students: 650

Total manpower benefitted: 50

M. Praveena

Zoology

Prof. K. JayanthaRao

| | | |
|-----------------------|----------------|--------------------------|
| E. Anjaneyulu | Bio chemistry | Dr. M. Balaji |
| I. Rama Manohar Reddy | Bio Technology | Prof. T.Vijaya |
| P. Vijaya Kumar | Bio chemistry | Prof. O.V.S. Reddy |
| M. Ram Kumar | Zoology | Prof. G. Raja Rami Reddy |
| B. Mallikarjuna | Botany | Prof. G. Rama Gopal |
| K. Shivajee Ganesh | Physics | Prof. O. M. D. Hussain |
| O. VenkataSubbaRaju | Chemistry | Dr. Y. V. Rami Reddy |
| C. Sampath | Chemistry | Prof. C. VenkataRao |
| D. Soumya | Virology | Prof. D. V. R. SaiGopal |
| | | Dr. T. Madusudhana Reddy |
| B. Praveen Kumar | Chemistry | Prof. W. Rajendra |
| C. Bhuvaneswar | Zoology | Dr. Y. Suneetha |
| C. Kumara Swamy Naidu | Zoology | Prof. U. Padmavathi |
| T. BhanuPrakash | Chemistry | Dr. A Padmaja |
| R.Muni Kishore | Chemistry | Prof. D. V. R. SaiGopal |
| Tharanath.V | Virology | Prof. K. Thyagaraju |
| B. Suman | Bio chemistry | Dr. K.V. Sucharitha |
| S. ChennaKesava Reddy | Home Science | Prof.S. Uthanna |
| A. Sreedhar | Physics | Prof.S. Uthanna |
| N. Kiran | Physics | Prof. D. V. R. SaiGopal |
| K. VenkataSubbaiah | DST PURSE | Prof. A.Varada Reddy |
| Y.SubbaRao | DST PURSE | Prof. Ch. AppaRao |
| K Peddanna | DST PURSE | Prof. Ch. AppaRao |
| M Saritha | DST PURSE | Prof. W.Rajendra |
| Swathi | DST PURSE | Prof. D. V. R. SaiGopal |
| A Lakshmi Devi | DST PURSE | Prof. D. V. R. SaiGopal |
| Bhavaneeswari | DST PURSE | Prof. D. V. R. SaiGopal |
| Shalini | DST PURSE | Prof. D. V. R. SaiGopal |
| Dileep Kumar | DST PURSE | Prof. D. V. R. SaiGopal |
| S Reddi Prasad | DST PURSE | Prof. D. V. R. SaiGopal |
| K Praveena | DST PURSE | Prof. D. V. R. SaiGopal |
| Priyanka | DST PURSE | Dr.KManjula |
| Sandya | DST PURSE | Prof. D. V. R. SaiGopal |
| Rekha | DST PURSE | Prof. Savithramma |
| KedamVenkataSubbaiah | DST PURSE | Prof. Savithramma |

More than 40 research scholars have been benefitted and got awarded PhD's at SVU.

Photographs of Major Research facilities established under PURSE.



NMR 400MHz Jeol India



ICP-OES-8000 Perkin Elmer



Ultracentrifuge Optima XPN-100 Beckman



AFM-Edegetech Solver Next



Particle Size Analyzer SZ-100 Horiba



Ultra Pure Water System Milli Q Direct 8 Elix



Fluorescence Microscope Olympus-Bx53



Real Time PCR ABA System Step one plus



Nano Drop-8000 Thermo Scientific



-80°C Ultra Low Freezer



Bio safety Cabinet level-IIA



Bacteriological Incubator-Labline

Thrust Areas strengthened with PURSE Support, Research highlights Proposed Research Activities:

The main objectives of the programme-

- **Biological Sciences**- Biotic and Abiotic molecules and their health effects and therapeutic applications.
- **Physical Sciences** - Material research for the development of micro and nanodevices.
- **Engineering Sciences**- Metals, soils, Structure investigations; scheduling, modeling, simulation of welding and advanced computing related to industry

Research Activities Studied:

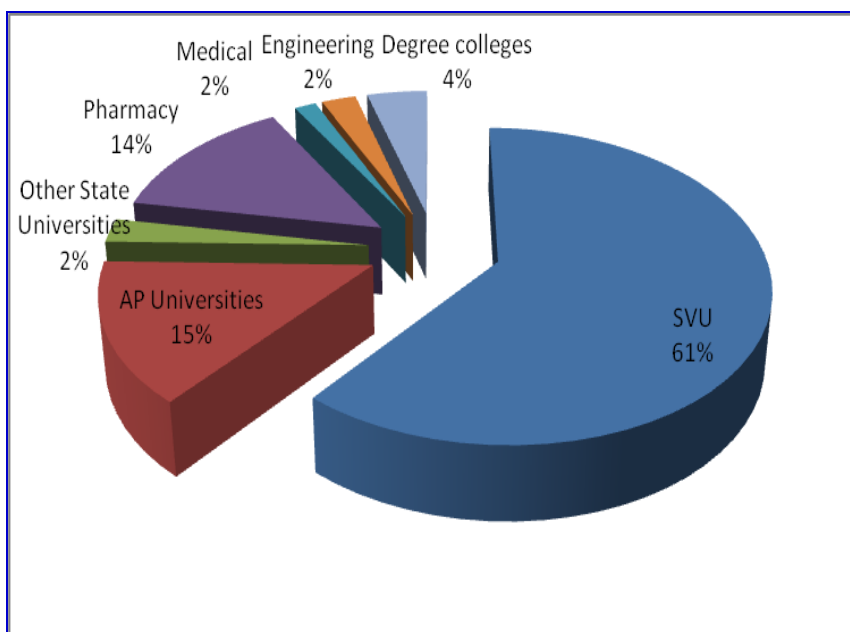
- Bio-inspired Multifunctional Zinc Oxide nanoparticles by leaf extract of *Andrographis seripilifolia* and their enhanced Antioxidant, Antimicrobial and Antidiabetic activity - A 3-in-1 System
- Microstructural and electrochemical properties of Ni(OH)_2 electrodes for supercapacitor applications
- Synthesis of Biologically Active Organophosphonates.
- Tapping the Plant Source for the Production of Bio-nanoparticles; Characterization and Evaluation for Their Potential Applications in Groundnut Crop Fields.
- Studies on the Development of an efficient Protocol for *in vitro* Propagation of *Actinodaphnema maderaspatana* Bedd. ex Hook. fil and Synthesis of Nanoparticles and their Potential Applications.
- Detoxification Effect of Dietary Polyphenols- A Product and Process Development.
- Synthesis, Characterization of Metal oxide Nanoparticles and their Applications.
- Isolation and Screening of Pectinolytic Bacteria from Soil Disposed with Mango Pulp Waste.
- Synthesis of Bio-inspired Silver Nanoparticles by Ripen and Unripe Fruit extract of *Tinospora cordifolia* and its Antioxidant, Antibacterial and Catalytic Activities.

Utilization of DST-PURSE Facilities:

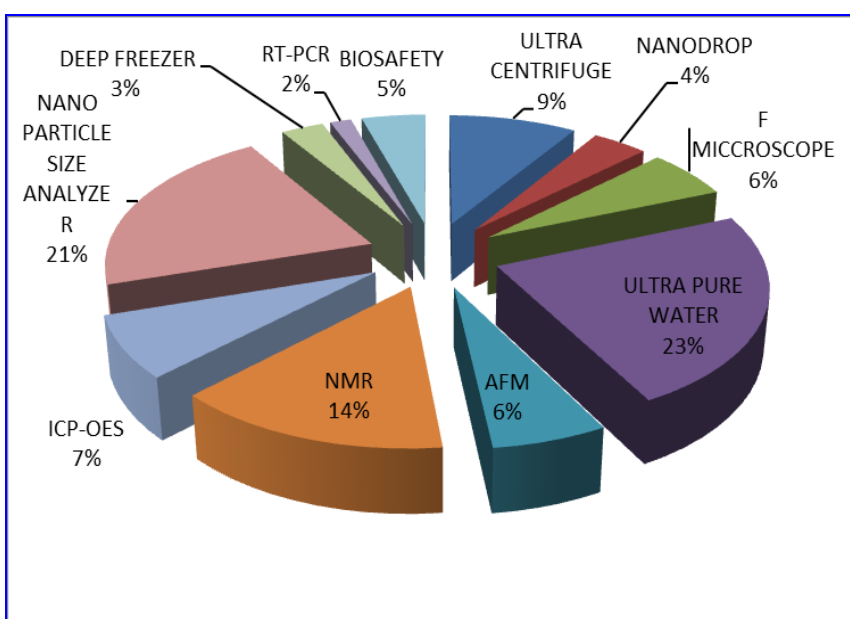
The major equipments procured are being utilized effectively by S.V. University (70%) and by outside universities / institutions (30%).

- **Universities/Colleges within Tirupati:** S.V. Veterinary University, SVIMS University, SP Mahila University, S.V. Medical College, S.V. Agriculture College, S.V. Ayurvedic College, S.V. Arts College, Sri Vidyanikethan college of Pharmacy and Biotechnology, Seven Hills Pharmacy College, Krishna Teja Pharmacy and Dental Colleges.
- **Institutions-** IIT-Tirupati, IISER- Tirupati.
- **Universities with in Andhra Pradesh:** Andhra University, Visakhapatnam; Acharya Nagarjuna University, Guntur; S.K. University, Anantapuram; Yogi Vemana University, Kadapa; Vikrama Simhapuri University, Nellore; Dravida University, Kuppam; Rayalaseema University, Kurnool.
- **Universities outside the Andhra Pradesh:** Periyar University, Salem; Bharath University, Chennai; Vels University, Chennai; VIT, Vellore; Thiruvalluvar University, Vellore; Annamalai University, Tamilnadu.

UTILITY OF EQUIPMENT BY THE INSTITUTES



EQUIPMENT WISE UTILITY



Write-up on how PURSE has transformed the University

The Research activities are integrated with other Departments of SV University – Virology, Botany, Biochemistry, Biotechnology, Zoology, Physics, Chemistry, Environmental Science, Aqua Culture, Pharmacy, Animal Biotechnology, Bioinformatics, Microbiology and Home Science. The Research objectives of the DST-PURSE Programme are being carried out in different areas of Physical and Biological Sciences in respective

departments. The main objectives of the programme are Physical Sciences – Material research for the development of micro and nano devices; Biological Sciences – Biotic and Abiotic molecules and their health effects and Therapeutic applications. The present research activities are as follows: green synthesis of nano particles and applications, antiviral activities of various bio-molecules by In vitro against certain human and animal viruses, isolation and screening of compounds from herbal origin for anti diabetic and anti hyperlipidemic activities, synthesis, characterization and evaluation of antioxidant activities of novel molecules, In silico analysis of cancer susceptibility genes, optimization and production of enzymes by using micro organisms through solid state and submerged fermentation, transgenic approach for heavy metal detoxification through plants, development of biogenic processed foods from prickly pear fruits, neurodegenerative and behavioral studies in animal models, comparison of different immuno – histological biomarkers in breast cancer patients. Physical sciences - Micro structural and electrical and optical chemical properties of various thin films, ion doped sodium – lead borophosphate glasses for red source laser applications, substrate bias influenced physical behavior of nanocrystalline silver copper oxide films, studies on carbonyl derivatives, surface thermodynamic properties of drugs, studies on uprolides by metathesis approaches. The DST-PURSE facilities had improved the quality of the research in our University and enhanced the best publications has published in Indexed journals with good impact factor. More than 200 research publications had acknowledged the SVU DST-PURSE facilities in their research publications. Due to enhanced research activity some of the faculty has submitted the Patent registration at Indian level.

Patents filed by the University as a result of PURSE grant.

1. **Indian patent** – Title of the invention: “*A Process for Manufacturing of Conditioned Graded and Packed (Cgp) Sand,*” Registered and published. Reg.no:744/CHE/2013 and filling date 25/02/2013.
2. **Indian patent** – Title of the invention: “*A process for manufacturing of blended fruit squash with Prickly pear (Opuntiaficusindica and Opuntiadillenii) fruit and lemon juice*”. Patent Reg.no: 4485/CHE/2014 and fillig date 15/09/2014.
3. **Indian patent-** Title of the invention: “*Production of Alcohol (Naturo-Hol) from Agave albomarginata*”. Patent application numberof is 4352/CHE/2015 with the filing date of 20/08/2015.
4. **Indian patent-** Title of invention: “*Extraction of fish liver oil for treating viral infections*”, Patent applications submitted for registration dated 29/04/2015.
5. **Australian patent-**Title of Invention “*Computer-aided molecular docking, physicochemical and ADMET properties of novel bromopyrimidine analogues as potential anti-cancer agents*” Patent number: 2021106703 Registered and granted.
6. **International patent:** Title of the invention:” Green synthesis, computer –aided drug design, physicochemical, and ADMET properties of novel sulfonamides as potential antimicrobial drugs” Patent application number of is PCT/IB2021/059083 with the filing date of 04/10/2021.

Papers Published (Details are given in Annexure-I) during the last 5 years: 70

Total aggregate Impact factor: 148.142

Name & Contact details for the PURSE Coordinator of the University

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Annexure-I

1. SusmilaAparnaGaddam, **VenkataSubbaiahKotakadi**, GunasekharKalavakuntaSubramanyam, JosthnaPenchalaneni, Varadarajulu Naidu Challagundla, VisweswaraRaoPasupuleti. (2021) [Multifaceted phytogenic silver nanoparticles by an insectivorous plant Drosera spatulata Labill var. bakoensis and its potential therapeutic applications](https://doi.org/10.1038/s41598-021-01281-8). **Scientific Reports**11, 21969 (2021). <https://doi.org/10.1038/s41598-021-01281-8>(Impact Factor: 5.133)
2. GunasekharKalavakuntaSubramanyam, SusmilaAparnaGaddam, **VenkataSubbaiahKotakadi**, JosthnaPenchalaneni, SashikiranPalithya, Varadarajulu Naidu Challagundla(2021).[Argyreia nervosa \(Samudra pala\) leaf extract mediated silver nanoparticles and evaluation of their antioxidant, antibacterial activity, in vitro](#)

- [anticancer and apoptotic studies in KB oral cancer cell lines](#). **Artificial Cells, Nanomedicine, and Biotechnology**. An International Journal, Volume 49, 2021 - Issue 1 pages 635-650. <https://doi.org/10.1080/21691401.2021.1996384>(Impact Factor: 6.3),
3. **Venkata S. Kotakadi**, SusmilaAparnaGaddam, PeddanaKotha, RajasekarAllagadda, AppaRaoCh, and SaiGopal D. V.R.(2021). [Bio-inspired multifunctional zinc oxide nanoparticles by leaf extract of Andrographis serpilifolia and their enhanced antioxidant, antimicrobial, and antidiabetic activity—A 3-in-1 system](#). **Particulate Science and Technology**, 2021. Taylor and Francis <https://doi.org/10.1080/02726351.2021.1966145>(Impact Factor: 2.356)
4. SaikiranAita, Vishnu NayakBadavath, **Mohan Gundluru**,MuraliSudileti, Bakthavatchala Reddy Nemallapudi, SravyaGundala, GrigoriyVasilievichZyryanov, Naga RajuChamarti, Suresh Reddy Cirandur, Novel α -Aminophosphonates of Imatinib Intermediate: Synthesis, Anticancer Activity, Human Abl Tyrosine Kinase Inhibition and Drug-Likeness Prediction, **Bioorganic Chemistry** **109**, 104718, 2021. **Impact Factor: 5.275**
5. SashikiranPalithya, SusmilaAparnaGaddam, **VenkataSubbaiahKotakadi**, JosthnaPenchalaneni, NarasimhaGolla, Suresh Babu Naidu Krishna, C. V. Naidu(2021) Green synthesis of silver nanoparticles using flower extracts of Aerva lanata and their biomedical applications. **Particulate Science and Technology**, 2021. <https://doi.org/10.1080/02726351.2021.1919259>. (Impact Factor: 2.356)
6. Jaya Prakash N, Ramesh babu, **VenkataSubbaiahKotakadi** (2021). Analytical Standardization of KaphaketuRas. (2021) Int. J. Pharm. Sci. Rev. Res., Volume. 67, Issue.1,Pages 125-130.
7. SashikiranPalithya, SusmilaAparnaGaddam, **VenkataSubbaiahKotakadi**, JosthnaPenchalaneni, Varadarajulu Naidu Challagundla (2021). Biosynthesis of silver nanoparticles using leaf extract of Decaschistia crotonifolia and its antibacterial, antioxidant, and catalytic applications. **Green Chemistry letters and Reviews Volume.14,Issue.1Pages.136-151**.Taylor and Francis (Impact Factor: 4.990).<https://doi.org/10.1080/17518253.2021.1876172>.
8. LokanathaOruganti, Karunakaran Reddy Sankaran, HarithaGoudDinnupati, **VenkataSubbaiahKotakadi**, BalajiMeriga.(2021).Anti-adipogenic and lipid-lowering activity of piperine and epigallocatechin gallate in 3T3-L1 adipocytes. **Archives of Physiology and Biochemistry**, 2021. <https://doi.org/10.1080/13813455.2021.1908366>. (Impact Factor: 4.076).
9. SanthisudhaSarva, RenukaDunnutala, SreekanthTellamekala, **Mohan Gundluru**, Suresh Reddy Cirandur, Green Synthesis and Antimicrobial Activity of Substituted diethyl (((5-(ethylthio)-1,3,4-thiadiazol-2-yl)amino)(phenyl)methyl)phosphonates, **Synthetic Communications** (Accepted 2021). DOI: 10.1080/00397911.2021.2020844. **Impact Factor: 2.007**
10. YasminHaroonShaik, VenkataramaiahChintha, **Mohan Gundluru**, SanthisudhaSarva, Suresh Reddy Cirandur,An efficient Nano-FGT Catalyzed Green Synthesis of α -aminophosphonates and Evaluation of Their Antioxidant, Anti-inflammatory Activity and Molecular Docking studies, **Synthetic Communications** (Accepted 2021). DOI: 10.1080/00397911.2021.2007402.**Impact Factor: 2.007**
11. Kiran Kumar Reddy Mallu, **Mohan Gundluru**, SanthisudhaSarva, BalajiKodigutta, and Suresh Reddy Cirandur, One-pot Green Synthesis of Functionalized 2-Methyl-7-

- (substituted phenyl)-5-phenylpyrazolo[1,5-a]pyrimidine Derivatives, **Russian Journal of Organic Chemistry (Accepted 2021). Impact Factor: 0.723**
12. Kiran Kumar Reddy Mallu, **Mohan Gundluru**, Santhisudha Sarva, Suresh Reddy Cirandur, Synthesis and Antimicrobial Activity Studies of Diethyl ((substituted phenyl)(5-hydroxy-3-methyl-1-phenyl-1H-pyrazol-4-yl)methyl)phosphonates, **Russian Journal of General Chemistry (Accepted 2021). Impact Factor: 0.868**
 13. Nadiveedhi Maheshwara Reddy, Nuthalapati Poojith, **Gundluru Mohan**, Yanamula Mohan Reddy, Kallimakula Venkatareddy Saritha, Pasupuleti Visweswara Rao, Avula Vijaya Kumar Reddy, Vallela Swetha, Grigory Vasilievich Zyryanov, Balam Satheesh Krishna, Cirandur Suresh Reddy, Green Synthesis, Antioxidant Activity, Plant Growth Regulatory Activity, Molecular Docking, QSAR, ADMET and Bioactivity Evaluation Studies of Novel α -Furfuryl-2-alkylaminophosphonates, **ACS Omega 6(4), 2934-2948, 2021. Impact Factor: 3.512**
 14. Mahammad Sadik Shaik, Maheshwara Reddy Nadiveedhi, **Mohan Gundluru**, Santhisudha Sarva, Rajasekhar Allagadda, Appa Rao Chippada, Nagaraju Chamarthi, Suresh Reddy Cirandur, Green Synthesis of Phosphoramidates and Evaluation of Their α -Amylase Activity by *In silico* and *In vitro* studies, **Synthetic Communications 2021, 51(8), 1218-1231. Impact Factor: 2.007**
 15. Mahammad Sadik Shaik, Maheshwara Reddy Nadiveedhi, **Mohan Gundluru**, Umamahesh Katike, Vijaya Sarathi Reddy Obulam, Suresh Reddy Cirandur, Efficient Catalyst Free Green Synthesis and In vitro Antimicrobial, Antioxidant and Molecular Docking Studies of α -Substituted Aromatic/Heteroaromatic Aminomethylene Bisphosphonates, **Synthetic Communications 2021, 51(5), 741-764. Impact Factor: 2.007**
 16. G. Sravya, A. Balakrishna, Grigory V Zyryanov, **G. Mohan**, C. Suresh Reddy, N. Bakthavatchala Reddy, Synthesis of aminophosphonates by the Kabachnik-Fields reaction, **Phosphorus, Sulfur, and Silicon and the Related Elements, 196(4), 353-381, 2021. Impact Factor: 1.082**
 17. Manjula Adoni, Mrunalini Yadam, Susmila Aparna Gaddam, Usha Rayalacheruvu, and **Venkata S Kotakadi**. [Antimicrobial, Antioxidant, and Dye Degradation Properties of Biosynthesized Silver Nanoparticles From Artemisia Annua L.](https://doi.org/10.33263/LIANBS101.19811992) (2021). **Letters in Applied NanoBioScience**. Vol.10, Issue.1, 2021, pages:1981-1992. <https://doi.org/10.33263/LIANBS101.19811992>.
 18. Nagaraju Raju Vallepu, Susmila Aparna Gaddam, **Venkata Subbaiah Kotakadi**, Penchala Pratap Goli, Sai Gopal D. V. R., Sudarsanam Gudivada. (2020) Biogenic silver nanoparticles can be an effective and efficient water purification agents of future. **Inorganic and Nano-Metal Chemistry** <https://doi.org/10.1080/24701556.2020.1817940> (**Impact factor: 1.716**).
 19. S. R. Palle, J. Penchalaneni, K. Lavudi, S. A. Gaddam, **V. S. Kotakadi**, V. N. Challagundala (2020). Green synthesis of silver nanoparticles by leaf extracts of boerhavia erecta and spectral characterization and their antimicrobial, antioxidant and cytotoxic studies on ovarian cancer cell lines. **Letters in Applied Nano Bio Science**, 2020, Volume 9, Issue 3, 2020, 1165 – 1176. <https://doi.org/10.33263/LIANBS93.11651176>,

20. **Gundluru Mohan**, Sumit Kumar, Murali Sudileti, Chadive Sridevi, Pannuru Venkatesu and Cirandur Suresh Reddy, Excellency of pyrimidinyl moieties containing α -aminophosphonates overbenzthiazolyl moieties for thermal and structural stability of stem bromelain, **International Journal of Biological Macromolecules** 2020, **165**, 2010-2021. **Impact Factor: 6.953**
21. **Mohan Gundluru**, Vishnu Nayak Badavath, Yasmin Shaik Haroon, Murali Sudileti, Bakthavatchala Reddy Nemallapudi, Sravya Gundala, Grigory V. Zyryanov and Suresh Reddy Cirandur, Design, synthesis, cytotoxic evaluation and molecular docking studies of novel thiazolyl α -aminophosphonates, **Research on Chemical Intermediates** 2020, **47** (3), 1139–1160. **Impact Factor: 2.914**
22. **Gundluru Mohan**, SarvaSanthisudha, SudiletiMurali, TellamekalaSreekanth, **YakkateSubbaRao**, NemallapudiBakthavatchala Reddy and Cirandur Suresh Reddy, Design and Synthesis of Diethyl(substituted 2-benzylbenzofuran-3-yl)phosphonates as Antioxidant and Antimicrobial Agents, **Journal of Heterocyclic Chemistry** 2020, **57**(3), 1414-1427. **Impact Factor: 2.192**
23. V. R. Netala, M.S. Bethu, Sana Sivasankar, DugginaPragathi, **Venkata S Kotakadi**, V. Tartte(2020). Eco-friendly synthesis of silver nanoparticles using leaf extract of *Flemingia wightiana*: spectral characterization, antioxidant and anticancer activity studies. **SN Applied Sciences**, **2**, Article number: 884 (2020). Springer Nature. <https://doi.org/10.1007/s42452-020-2702-7>.
24. P Shaikshavali, T Madhusudana Reddy, T VenuGopal, G Venkataprasad, **Venkata S Kotakadi**, VN Palakollu, R Karpoormath.(2020) [A simple sonochemical assisted synthesis of nanocomposite \(ZnO/MWCNTs\) for electrochemical sensing of Epinephrine in human serum and pharmaceutical formulation](https://doi.org/10.1016/j.colsurfa.2019.124038). **Colloids and Surfaces A: Physicochemical and Engineering Aspects** 584: page 124038. <https://doi.org/10.1016/j.colsurfa.2019.124038> (**Impact Factor: 4.539**)
25. Praveena Kanagala, Susmila Aparna Gaddam, Priyanka Gunji, **Venkata Subbaiah Kotakadi**, Chandra Mouli Kalla, Vijaya Tartte, Divi Venkata Ramana Sai Gopal (2020). [Synthesis of Bio-Inspired Silver Nanoparticles by Ripe and Unripe Fruit Extract of *Tinosporacordifolia* and Its Antioxidant, Antibacterial and Catalytic Studies](https://doi.org/10.5101/nbe.v12i3.p214-226). **Nano Biomed. Eng.** 2020., Vol.12. Issue.3 Pages:214-226. Oahost Publisher doi: 10.5101/nbe.v12i3.p214-226. (**Impact Factor: 1.697**)
26. Madhu Kumar Reddy Kandula, **Mohan Gundluru**, Bakthavatchala Reddy Nemallapudi, Sravya Gundala, Peddanna Kotha, Grigory V Zyryanov, Sridevi Chadive, Suresh Reddy Cirandur, Synthesis, Antioxidant activity and α -glucosidase enzyme inhibition of α -aminophosphonate derivatives bearing piperazine-1,2,3-triazole moiety, **Journal of Heterocyclic Chemistry** 2020, **58**(1), 172-181. **Impact Factor: 2.192**
27. Mahammad Sadik Shaik, Maheshwara Reddy Nadiveedhi, **Mohan Gundluru**, Ananda Kumar Reddy Narreddy, Krishna Reddy Thathireddy, Ranjani Ramakrishna, Suresh Reddy Cirandur, 2-Amino-3-cyano-4H-chromene-4-ylphosphonates as Potential Antiviral Agents: Synthesis, *In ovo* and *In silico* Approach, **Journal of Heterocyclic Chemistry** 2020, **58**(1), 137-152. **Impact Factor: 2.192**
28. Sreelakshmi Poola, **Mohan Gundluru**, Maheshwara Reddy Nadiveedhi, Madhusudhana Saddala, Prasada Rao P T S R K, and Suresh Reddy Cirandur, Microwave-assisted synthesis, molecular docking and biological evaluation of α -thiazolyl aminomethylene bisphosphonates, **Phosphorus, Sulfur, and Silicon and the Related Elements** 2020, **195**(5), 409-420. **Impact Factor: 1.082**
29. Tellamekala Sreekanth, **Gundluru Mohan**, Sudileti Murali, SarvaSanthisudha, Putta Chenna Rohini Kumar, Cirandur Suresh Reddy, Green One-pot synthesis of

- N-Bisphosphonates as Antimicrobial and Antioxidant Agents, **Monatshefte für Chemie Chemical Monthly** **2020**, **151**(2), **251-260. Impact Factor: 1.451**
30. MahammadSadikShaik, Maheshwara Reddy Nadiveedhi, **Mohan Gundluru**, SreelakshmiPoola, RajasekharAllagadda, AppaRaoChippada, Suresh Reddy Cirandur, Green synthesis of diethyl((2-iodo-4-(trifluoromethyl)phenyl)amino) (aryl) methyl) phosphonates as potent α -glucosidase inhibitors, **Synthetic Communications** **2020**, **50**(4), **587–601. Impact Factor: 2.007**
 31. VinayagamRamachandran, MariadossArokiaVijayaAnand, Ernest David, KarthikkumarVenkatachalam, ShaliniVijayakumar, VijayalakshmiSankaran, AgilanBalupillai, Casimeer C Sangeetha, KM Gothandam, **VenkataSubbaiahKotakadi**, AlaaGhidan, Tawfiq Al Antary, BaojunXu.(2020).[Antidiabetic activity of gold nanoparticles synthesized using wedelolactone in RIN-5F cell line](https://doi.org/10.3390/antiox9010008). **Antioxidants**, Vol.9 Issue.1 pages.8. (**Impact Factor: 6.313**).<https://doi.org/10.3390/antiox9010008>
 32. SreelakshmiPoola, MahammadSadikShaik, MuraliSudileti, **SubbaraoYakkate**, VedaasreeNalluri, ApparaoChippada, Suresh Reddy Cirandur, Nano CuO-Ag Catalysed Synthesis of Some Novel Pyrano [2,3-d]Pyrimidine Derivatives and Evaluation of their Bioactivity(2019)Journal of the Chinese Chemical Society. **Impact factor-1.962**
 33. P.Shaikshavali, V.N. Palakollu, RajshekharKarpoormath, **Y.SubbaRao**, G.VenkataPrasad, T.VenuGopal, P.Gopal, T. MadhusudanaReddy(2019). Multi walled carbon nanotubes supported CuO-Au hybrid nano-composite for the effective application towards the electrochemical determination of Acetaminophen and 4-Aminophenol. **Synthetic Metals** 252,29-39 . **Impact factor-3.266**
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Details of Workshops/Seminar organized out of PURSE (Photographs may be incorporated)

1. The DST-PURSE Centre organized twodays workshop on**“Patenting”** from 3rd to 4thSeptember,2018. Faculty, Scientists, Research Fellows and Students of various disciplines from Biological, Physical, Pharmaceutical Sciences and Engineering were participated.
2. Scientific talk given by Eminent Scientist Dr.Christian Behn, International Scientist, INTAVIS, Germany on 6th August 2018 on **“In-situ Hybridization and Immuno Histology”** .
3. Interaction programme organized on **“United States of America Consulate Exchange Programs and opportunities for Students and Faculty”** by the Eminent Counsellor Mr.T.Senthil Kumar- Cultural Affairs Assistant, Affairs Section U.S Consulate General, Hyderabadon 28th September 2018.
4. Scientific talk on **“Sensitization on the Impact Factor of Research Publications &Swot Analysis”** by Eminent Scientist Dr. V. Rajagopal, Former Director CPCRI, Kerala on 13th November 2018.
5. Scientific talk on **“Molecular Imprinted Polymers in Therapeutic Monitoring and Allied Healthcare Applications”** by Dr.Yasuo Yoshimi, Professor and Head, Dept. of Chemical Engineering, Sabubura Institue of Technology, Tokyo, Japan on 22nd November 2018.
6. Scientific talk on **“Fungal Plasticity and Microbiome Shifts during Phymatotrichopsis Root Rot Disease”** by Dr.Prasanna Kankanala, Noble Research Institute, LLC, Ardmore, Oklahoma, USA on 17th December 2018.
7. Scientific talk on **“Nano Materials Nano Composities as Catalyst for Synthesis and Water Treatment”** by Prof. Sreekanth B Jonnalagadda, School of Chemistry & Physics, University of Kwazulu-Natal Durban, South Africa on 8th January 2019.
8. DBT-RRSFP Workshop on **“Modern Techniques in Molecular Biology (MTMB-2019)”** was organized at DST-PURSE Centre from 31st May to 4th June, 2019.

DST-PURSE PHOTO GALLERY

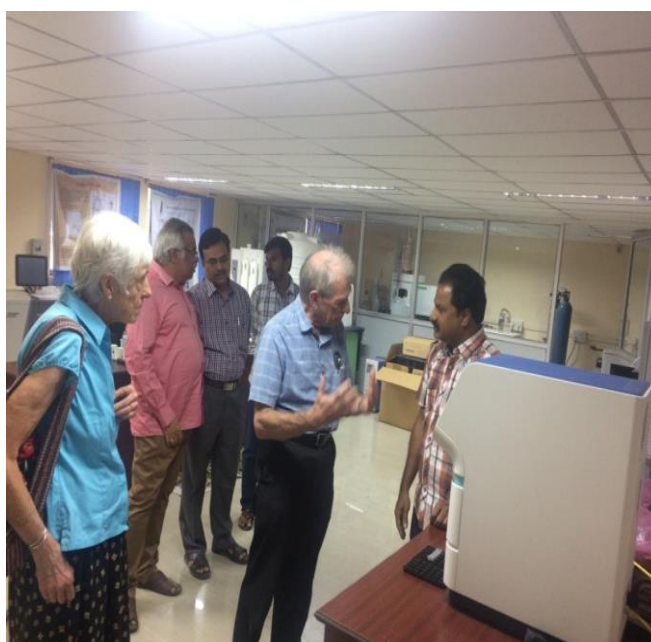
Guest Faculty:

| | | |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Dr.SwamyAnantheswaran | Professor of Food Engineering & Director for Education by Non-Traditional Delivery, The Pennsylvania State University, University Park, Pennsylvania, US |  |
| Prof. Balaji Prakash | Principal Scientist and Head, Dept. of Molecular Nutrition, CSIR-Central Food Technological Research Institute (CFTRI) Mysore- 570 020, Karnataka, India |  |
| Dr.Christian Behn | International Scientist, INTAVIS, Germany |  |
| Mr. O.Prasad Rao | Deputy Controller of Patents and Designs, Government of India, Department of Industrial Policy & Promotion, Chennai. |  |
| Dr.B.Deepa | Indian Registered Patent Attorney, Advocate Madras High Court Intellpat Patent Solution, Chennai | |
| Mr.T. Senthil Kumar | Cultural Affairs Assistant, Public Affairs Section , U.S. Consulate General, Hyderabad | |
| Dr.Yasuo Yoshimi, Ph.D., | Professor of Chemical Engineering, Shibaura Institute of Technology, Toyosu Koto-ku, Tokyo, Japan |  |

| | | |
|------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------|
| Dr.Bharath Prithiviraj | Adjunct Faculty, City University, New York, USA |  |
| Dr.Prasanna Kankanala | Noble Research Institute, LLC, Ardmore, Oklahoma, USA |  |

Images of Workshop/Training Programmes Organized by DST-PURSE Centre:

Interaction with Eminent Scientists, Professors and Students at DST-PURSE Centre:







**Travel Support for participation in International/National
Conferences/Workshops/Seminars: 10**

SVU RUSA



SVU - RUSA

Coordinator - Prof. S. Vijaya Bhaskar Rao

INNOVATION AND INCUBATION CENTER

SVU established a RUSA innovation and incubation cell with the objectives:

- Set up a world-class Incubation Center to encourage young and other aspiring entrepreneurs
- To bring in new ideas to build products and solutions using the latest and emerging technologies
- File for patents, Intellectual Property, and Copyright protection which will be jointly owned between the entrepreneurs and SVU, Marketing & selling of the products and solutions, The Incubation Center
- To become self-sufficient in two years, The Incubation Center will be augmented to be profitable in three years enabling further investment in Research & Innovation.

HIGHLIGHTS

INNOVATION AND INCUBATION CENTER

INFRASTRUCTURE

INTERNATIONAL UNIVERSITIES ASSOCIATION

SVU RUSA - WEBSITE

MOU'S WITH INDUSTRY PARTNERS

INFRASTRUCTURE GETTING DEVELOPED AT SVU WITH RUSA FUNDS



MEN'S HOSTEL BESIDE COMMERCE DEPARTMENT SVU

Please remember that we have a field trip coming this week to the planetarium. Your child will need to have the permission form signed and returned by Friday.

PRAKASAM BHAVAN

Please remember that we have a field trip coming this week to the planetarium. Your child will need to have the permission form signed and returned by Friday.



WORKING WOMEN'S HOSTEL SVU

Please remember that we have a field trip coming this week to the planetarium. Your child will need to have the permission form signed and returned by Friday.

ARTS BLOCK

Please remember that we have a field trip coming this week to the planetarium. Your child will need to have the permission form signed and returned by Friday.



INTERNATIONAL UNIVERSITIES ASSOCIATION FOR ENTREPRENEUR DEVELOPMENT



**Entrepreneurship development,
Skill development activities
through the partner international
Universities - PURDUE University,
North Eastern University.**

1. RUSA team started discussion online with the NEU team to start the Entrepreneurship development activity in the campus.
2. We started activating the E-Club members and initiated the activities through them.
3. RUSA Team has started sensitizing the students in the campus from different departments after taking the mail confirmations. We got 280 Students from the campus enrolled in the Principles of Entrepreneurship programs to be held online by North Eastern University.
4. We are targeting at least 1000 enrollments this academic year to be enrolled.
5. We are focusing on the 25 interested and keen students with enterprising thought process, innovative ideas to enroll for the Venture Discovery course jointly conducted by SVU & NEU.



SVU RUSA - WEBSITE -

WWW.SVURUSA.ORG

- SVU RUSA projects Team is getting ready with the one stop shop Website "www.svurusa.org" to exhibit the programs, progress and the developmental activities.
- For the Incubation Center getting established in SVU and the related Startup eco system, the information from application to growth stage of a start-up, Innovations, New Patents, Mentors. Seed Funding, Angle /Venture Funding will be collated and made available in the website.
- Events, Seminars, Symposiums funded and supported under RUSA projects will be highlighted with the details and information, Support system along with application / proposal development will be available,
- Information about various funded projects from different departments of GOI and GOAP will also be highlighted.
- All other information about Skill development, Research project proposals from DST available
- All the SVU Authorities and GOAP activities and information related to the University will be highlighted
- Achievements, endorsements and highlights will be taken into the headlines.
- **We are bringing a University magazine at the earliest for the up to date monthly information**
- **SVURUSA website link will be added to the main SVU website.**

MoUs with Industry partners under RUSA

RUSA Team has been instrumental in establishing the Memorandum of understanding between S.V. University with Government organizations, Industry partners and Associations.



SVU MoU with TSSC- Telecom Sector Skill Council of India, Under RUSA to bring the Connect the Telecom Industry.

1. MoU with Telecom Sector Skill Council of India
2. MoU with Technology Companies Association of Andhra Pradesh.
3. MoU with VirtualOne - Virtual Production Company to create the COE and PG/ MS Course under the SVU -RUSA
4. Center of Excellence with Electrobit - German Company is in the process.



SVU MoU with TCOAP - Technology Companies Association of AP, Under RUSA to bring the Connect the IT Industry for Academic and Placement support.



SVU MoU with VirtualOne Private Limited to bring the Virtual Production COE and Course

Gaming & Virtual production
MS | PG | Certification programs

New Course proposed to be designed with Latest cutting edge technology in The world for movie making and Gaming

Best course for the new generation
This will become the asset for SVU in association with EPIC games and Unreal engine, Unity software etc.

EPIC GAMES | UNREAL | unity

Culture, Sculpture & Architecture
MS | PG | Certification programs

New Course proposed to be designed with Technology & Traditions

Best course from Temple Town
This will become the feather in the cap of SVU in association with TTD and CADD and other designing software's.

TTD | CADD

We are bringing the Technical sound highly curated courses for the first time through our prestigious S.V. University .

1. VirtualOne - Virtual Production and Gaming Technology PG/ UG Courses.
2. Exafluence INC -Data Science and Analytics courses.
3. We are working with TTD / CADD in association with AP Tourism for bringing a course on Culture- Sculpture- Architecture



WHISTLE MEDIA

TO
CEO-RUSA
SVU-DAKSH Incubation Center
SV University, Tirupati

LETTER OF INDENT

Glad to know that our startup WHISTLE MEDIA has got the eligibility to get incubated at SVU-DAKSH Startup Incubator virtually.

We are keen to be part of the Incubation program supported by the RUSA-SVU team at Sri Venkateshwara University, Tirupati AP, 517502.

Thank you for the opportunity.

Sandhya.M



Phone

+91 8885777528



Mail

aboutsandhya7@gmail.com



RUSA
Rastriya Uchathar Siksha Abhiyaan
National Higher Education Mission



MHRD
Ministry of Human
Resource Development
Government of India



LETTER OF APPROVAL

26 August 2022

WHISTLE MEDIA

We are happy to inform your startup WHISTLE MEDIA has been approved for the virtual incubation under the SVU RUSA DAKSH INCUBATOR-S V University, Tirupati.

We appreciate the time and energy you and your team have spent in discussing this opportunity and the information that has been provided through elevator pitch presentation with the RUSA Startup Evaluation Committee.

As we continue to spend time evaluating WHISTLE MEDIA we believe that our SVU RUSA DAKSH INCUBATOR will bring unique value and capabilities to your organization, incubate, accelerating the development and growth. We believe we could drive WHISTLE MEDIA growth strategy, by the Ideation support, mentor support, Business growth support and funding support.

Based on our preliminary review of the information provided by WHISTLE MEDIA our SVU RUSA DAKSH INCUBATOR is pleased to give this letter of Approval which will be followed by the MOU. Based on the current situation, we will be providing virtual incubation facility till the time of funding and actual incubation facility gets ready.

ALL THE VERY BEST

CEO – SVU RUSA

SV University, Tirupati

SVU RUSA - DST PURSE, S.V.University, Tirupati 517502



9848022556



www.svurusa.org



ceosvurusa@gmail.com



WHISTLE MEDIA

TO
CEO-RUSA
SVU-DAKSH Incubation Center
SV University, Tirupati

LETTER OF INDENT

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Thank you for the opportunity.

Sandhya.M



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RUSA
Rastriya Uchathar Siksha Abhiyaan
National Higher Education Mission



MHRD
Ministry of Human
Resource Development
Government of India



LETTER OF APPROVAL

26 August 2022

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Based on our preliminary review of the information provided by WHISTLE MEDIA our SVU RUSA DAKSH INCUBATOR is pleased to give this letter of Approval which will be followed by the MOU. Based on the current situation, we will be providing virtual incubation facility till the time of funding and actual incubation facility gets ready.

ALL THE VERY BEST

CEO – SVU RUSA

SV University, Tirupati

SVU RUSA - DST PURSE, S.V.University, Tirupati 517502



9848022556



www.svurusa.org



ceosvurusa@gmail.com

**RUSA**Rastriya Uchathar Siksha Abhiyaan
National Higher Education Mission**MHRD**Ministry of Human
Resource Development
Government of India**LETTER OF APPROVAL**

26 August 2022

ACCUBIC

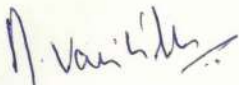
We are happy to inform your startup ACCUBIC has been approved for the virtual incubation under the SVU RUSA DAKSH INCUBATOR-S V University, Tirupati.

We appreciate the time and energy you and your team have spent in discussing this opportunity and the information that has been provided through elevator pitch presentation with the RUSA Startup Evaluation Committee.

As we continue to spend time evaluating ACCUBIC, we believe that our SVU RUSA DAKSH INCUBATOR will bring unique value and capabilities to your organization, incubate, accelerating the development and growth. We believe we could drive ACCUBIC growth strategy, by the Ideation support, mentor support, Business growth support and funding support.

Based on our preliminary review of the information provided by ACCUBIC our SVU RUSA DAKSH INCUBATOR is pleased to give this letter of Approval which will be followed by the MOU. Based on the current situation, we will be providing virtual incubation facility till the time of funding and actual incubation facility gets ready.

ALL THE VERY BEST



CEO – SVU RUSA

SV University, Tirupati

SVU RUSA - DST PURSE, S.V.University, Tirupati 517502

9848022556

www.svurusa.orgceosvurusa@gmail.com



ACCUBIC CONSULTING
A BGV Company

TO

CEO - RUSA
SVU - DAKSH Incubation Center
SV University, Tirupati

Letter of Intent

Glad to know that our startup **Accubic Consultancy Services Pvt Ltd** has got the eligibility to get incubated at

SVU - DAKSH Startup Incubator virtually. We are keen to be part of the Incubation program supported by the RUSA - SVU team at Sri Venkateswara University, Tirupati AP, 517502.

Thank you for the opportunity.

For **ACCUBIC CONSULTANCY SERVICES PVT. LTD.**

Director

Name : K. Anuradha

Designation : Director



**RUSA**Rastriya Uchathar Siksha Abhiyaan
National Higher Education Mission**MHRD**Ministry of Human
Resource Development
Government of India

LETTER OF APPROVAL

26 August 2022

CAMINO HOME RENTALS

We are happy to inform your startup CAMINO HOME RENTALS has been approved for the virtual incubation under the SVU RUSA DAKSH INCUBATOR-S V University, Tirupati.

We appreciate the time and energy you and your team have spent in discussing this opportunity and the information that has been provided through elevator pitch presentation with the RUSA Startup Evaluation Committee.

As we continue to spend time evaluating CAMINO HOME RENTALS, we believe that our SVU RUSA DAKSH INCUBATOR will bring unique value and capabilities to your organization, incubate, accelerating the development and growth. We believe we could drive CAMINO HOME RENTALS growth strategy, by the Ideation support, Mentor support, Business growth support and funding support.

Based on our preliminary review of the information provided by CAMINO HOME RENTALS, our SVU RUSA DAKSH INCUBATOR is pleased to give this letter of Approval which will be followed by the MOU. Based on the current situation, we will be providing virtual incubation facility till the time of funding and actual incubation facility gets ready.

ALL THE VERY BEST

CEO – SVU RUSA

SV University, Tirupati

SVU RUSA - DST PURSE, S.V.University, Tirupati 517502



9848022556



www.svurusa.org



ceosvurusa@gmail.com



CAMINO
rental

TO
CEO - RUSA
SVU - DAKSH Incubation Center
SV University, Tirupati

LETTER OF INTENT

Glad to know that our startup **CAMINO RENTAL** has got the eligibility to get incubated at SVU - DAKSH Startup Incubator virtually. We are keen to be part of the Incubation program supported by the RUSA - SVU team at Sri Venkateswara University, Tirupati AP, 517502.

Thank you for the opportunity.

Founders: Vasili Hari Chandana
Chintha Yamuna
Singanamala UmaMahesh
Nallapothala Shyam Kumar
R. Leela Prasad
K. Vivek

Company: Camino Rental

📍 Door no. 19-12-655, Bairagipatteda, Near baba school, Tirupati - 517501

✉ caminorental@gmail.com ☎ +91 79959 38339







RUSA
Rastriya Uchathar Siksha Abhiyaan
National Higher Education Mission



MHRD
Ministry of Human
Resource Development
Government of India



LETTER OF APPROVAL

26 August 2022

SILK PLASTER INDIA

We are happy to inform your startup SILK PLASTER INDIA has been approved for the virtual incubation under the SVU RUSA DAKSH INCUBATOR-S V University, Tirupati.

We appreciate the time and energy you and your team have spent in discussing this opportunity and the information that has been provided through elevator pitch presentation with the RUSA Startup Evaluation Committee.

As we continue to spend time evaluating SILK PLASTER INDIA, we believe that our SVU RUSA DAKSH INCUBATOR will bring unique value and capabilities to your organization, incubate, accelerating the development and growth. We believe we could drive SILK PLASTER INDIA growth strategy, by the Ideation support, mentor support, Business growth support and funding support.

Based on our preliminary review of the information provided by SILK PLASTER INDIA our SVU RUSA DAKSH INCUBATOR is pleased to give this letter of Approval which will be followed by the MOU. Based on the current situation, we will be providing virtual incubation facility till the time of funding and actual incubation facility gets ready.

ALL THE VERY BEST

CEO – SVU RUSA

SV University, Tirupati

SVU RUSA - DST PURSE, S.V.University, Tirupati 517502



9848022556



www.svurusa.org



ceosvurusa@gmail.com

SILK PLASTER[®] INDIA

TO

CEO - RUSA
SVU – DAKSH Incubation Center
SV University, Tirupati

Letter of Intent

Glad to know that our startup VASAVI MEDIA TONE ENTERPRISES has got the eligibility to get incubated at

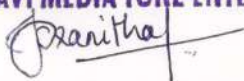
SVU -DAKSH Startup Incubator virtually. We are keen to be part of the Incubation program supported by the RUSA – SVU team at Sri Venkateswara University, Tirupati AP, 517502.

Thank you for the opportunity.

Name : KONDURI PRANITHA

Designation : CEO

Company seal **For VASAVI MEDIA TONE ENTERPRISES**



Company Name : VASAVI MEDIA TONE ENTERPRISES

www.silkplasterindia.com

Corporate Office Add :- 1st Floor, 101c, Chalapathi Towers, Thiruchanoor road, Tirupati, Chittoor, AP, Pin-517501.

Corresponding/Godown Add :- 103, 1st Floor, Vasavi Enclave, Shetty Pally, Renigunta Road, Tirupati, Chittoor, AP, Pin-517501.





THE ARTSY GARDEN STUDIOS (TAGS)

☎ 88852 40240

🌐 www.tagsonline.in

✉ tagsonlinetpt@gmail.com

TO

CEO - RUSA
SVU – DAKSH Incubation Center
SV University, Tirupati

Letter of Intent

Glad to know that our startup.....*TAGS*..... has got the eligibility to get incubated at SVU -DAKSH Startup Incubator virtually. We are keen to be part of the Incubation program supported by the RUSA – SVU team at Sri Venkateswara University, Tirupati AP, 517502.

Thank you for the opportunity.

Name *S. Sai Kiran Reddy*
Designation *Managing Director*
Company Name *The Artsy Garden Studios*
Address *Durgasamudram, Tirupati*

For THE ARTSY GARDEN STUDIOS

Authorised Signature

**RUSA**Rastriya Uchchatar Siksha Adhyayen
National Higher Education Mission**MHRD**Ministry of Human
Resource Development
Government of India**LETTER OF APPROVAL**

26 August 2022

TAGS

We are happy to inform your startup TAGS has been approved for the virtual incubation under the SVU RUSA DAKSH INCUBATOR-S V University, Tirupati.

We appreciate the time and energy you and your team have spent in discussing this opportunity and the information that has been provided through elevator pitch presentation with the RUSA Startup Evaluation Committee.

As we continue to spend time evaluating TAGS, we believe that our SVU RUSA DAKSH INCUBATOR will bring unique value and capabilities to your organization, incubate, accelerating the development and growth. We believe we could drive TAGS growth strategy, by the Ideation support, mentor support, Business.growth support and funding support.

Based on our preliminary review of the information provided by TAGS our SVU RUSA DAKSH INCUBATOR is pleased to give this letter of Approval which will be followed by the MOU. Based on the current situation, we will be providing virtual incubation facility till the time of funding and actual incubation facility gets ready.

ALL THE VERY BEST

CEO - SVU RUSA

SV University, Tirupati

SVU RUSA - DST PURSE, S.V.University, Tirupati 517502

9848022556

www.svurusa.orgceosvurusa@gmail.com



OUR TAKEOFF SERVICES Pvt. Ltd



www.thetakeoff.in



support@thetakeoff.in

TO

CEO - RUSA
SVU – DAKSH Incubation Center
SV University, Tirupati

Letter of Intent

Glad to know that our startup.....**TAKE%OFF**.....has got the eligibility to get incubated at SVU -DAKSH Startup Incubator virtually. We are keen to be part of the Incubation program supported by the RUSA – SVU team at Sri Venkateswara University, Tirupati AP, 517502.

Thank you for the opportunity.

Name: Poorna Chandra Reddy Kokku
Designation: Managing Director
Company Name: Our Takeoff Services Private Limited
Address: 6-7-544A RCC Ground Floor Iskcon Road,
Tirupati

K. Poornachandra Reddy



9032557664

**RUSA**Rastriya Uchathar Siksha Abhiyaan
National Higher Education Mission**MHRD**Ministry of Human
Resource Development
Government of India**LETTER OF APPROVAL**

26 August 2022

TAKE % OFF

We are happy to inform your startup TAKE % OFF has been approved for the virtual incubation under the SVU RUSA DAKSH INCUBATOR-S V University, Tirupati.

We appreciate the time and energy you and your team have spent in discussing this opportunity and the information that has been provided through elevator pitch presentation with the RUSA Startup Evaluation Committee.

As we continue to spend time evaluating TAKE % OFF, we believe that our SVU RUSA DAKSH INCUBATOR will bring unique value and capabilities to your organization, incubate, accelerating the development and growth. We believe we could drive TAKE% OFF growth strategy, by the Ideation support, Mentor support, Business growth support and funding support.

Based on our preliminary review of the information provided by TAKE % OFF, our SVU RUSA DAKSH INCUBATOR is pleased to give this letter of Approval which will be followed by the MOU. Based on the current situation, we will be providing virtual incubation facility till the time of funding and actual incubation facility gets ready.

ALL THE VERY BEST

CEO – SVU RUSA

SV University, Tirupati

SVU RUSA - DST PURSE, S.V.University, Tirupati 517502

9848022556

www.svurusa.orgceosvurusa@gmail.com



**RUSA**Rastriya Uchathar Siksha Abhiyaan
National Higher Education Mission**MHRD**Ministry of Human
Resource Development
Government of India**LETTER OF APPROVAL**

26 August 2022

THRIVE

We are happy to inform your startup THRIVE has been approved for the virtual incubation under the SVU RUSA DAKSH INCUBATOR-S V University, Tirupati.

We appreciate the time and energy you and your team have spent in discussing this opportunity and the information that has been provided through elevator pitch presentation with the RUSA Startup Evaluation Committee.

As we continue to spend time evaluating THRIVE, we believe that our SVU RUSA DAKSH INCUBATOR will bring unique value and capabilities to your organization, incubate, accelerating the development and growth. We believe we could drive THRIVE growth strategy, by the Ideation support, mentor support, Business growth support and funding support.

Based on our preliminary review of the information provided by THRIVE, our SVU RUSA DAKSH INCUBATOR is pleased to give this letter of Approval which will be followed by the MOU. Based on the current situation, we will be providing virtual incubation facility till the time of funding and actual incubation facility gets ready.

ALL THE VERY BEST**CEO – SVU RUSA**

SV University, Tirupati

SVU RUSA - DST PURSE, S.V.University, Tirupati 517502

9848022556

www.svurusa.orgceosvurusa@gmail.com

TO

CEO - RUSA
SVU - DAKSH Incubation Center
SV University, Tirupati

Letter of Intent

Glad to know that our startup **Thrive Enterprises, Tirupati** has got the eligibility to get incubated at SVU - DAKSH Startup Incubator virtually. We are keen to be part of the Incubation program supported by the RUSA - SVU team at Sri Venkateswara University, Tirupati AP, 517502.

Thrive
FOOD & BEVERAGES

Thank you for the opportunity.

Sincerely,

For Thrive Enterprises


K. HANUMANTH NAIK

Proprietor

Proprietor



+91-8125070703 

thriveenterprises0703@gmail.com 

Nehru Nagar, Tirupati, A.P.,
517501.

RUSA: PHASE-1

- Granting of Rs.20 Crores.
- Renovation/ Upgradation/ New Construction.

RENOVATION:

| S.NO | NATURE OF WORK |
|------|------------------------------------------------------------------------------|
| 1. | Men's Hostel Messes (A,B,C,D& E Dinning Hostel, Kitchen and store rooms) |
| 2. | Men's Hostels: Installation of CC Cameras etc. |
| 3. | Ladies Hostel: Engineering College Mess (Old Block),Renovation of Toilets |
| 4. | S.V.U. Campus School: Replacement of Electrical wires, Renovation of Toilets |
| 5. | S.V.U. Canteen: Renovation of Flooring, Cooking Platform, Doors, Windows |
| 6. | Senate Hall: Renovation Works. |

Kusa - 1/2

K-10

NEW CONSTRUCTIONS:

| SL.NO | NEW CONSTRUCTIONS |
|-------|-----------------------------------------------------------------|
| 1. | New Building Rs. 7 Crores. (Photo of the Building required). |
| 2. | Academic Block with an area of 28,000 sq.ft (Approximately) |

BUILDING REPAIRS:

| SL.NO | NAME OF THE PREMISES | WORK UNDERTAKEN |
|-------|------------------------------|----------------------------------------------------------------------|
| 1. | Men's Hostel | Leak Proof Treatment for Blocks C,D,E,F,G & J |
| 2. | Men's Hostel Messes | Hostel Messes Roof : A,C,D,E |
| 3. | S.V.U.C. Engineering | Chemical Engineering Block |
| 4. | S.V.U.C. Engineering Hostels | 4 Blocks |
| 5. | S.V.U. Building | A. Vamana Rao Building. (All Blocks) B. DDE C. SVU Guest House |

PROCUREMENT OF NEW EQUIPMENT:

| SL.NO | EQUIPMENT NAME |
|-------|-----------------------------------------------------------------|
| 1. | Stainless Steel Dining Tables for A,B,C,& D Men's Dining Halls. |
| 2. | Interactive White Boards |
| 3. | Biometric Attendance Devices |
| 4. | LCD Projectors, LED Screens etc. |
| 5. | Upgradation of Gymnasium Equipment |
| 6. | Computers, Printers Services, Scanners etc. |
| 7. | Network Switches |
| 8. | E-Podium for Class Rooms |
| 9. | UPS 30 KUA / 10KUA / 1 KUA |
| 10. | Air Conditioners |

S. SRIKANTA NATHA REDDY, I.F.S.,

Joint Secretary to Government
Higher Education Dept & SPD, RUSA
To

The Vice Chancellor
Sri Venkateswara University



Higher Education Department,
Room No. # 411, 4th Floor, 'J' - Block,
A.P. Secretariat, Hyderabad - 500022.
Off : +91-40-2345 3074
Cell : +91 9515134479
Email : apspdrusa@gmail.com

Lr.No. 40/SPD/RUSA/ 2015/7 , Dt:22/03/2016

Sir,

Sub:- RUSA – Submission of Detailed Project Report for Infrastructure Grant to universities under component 3 of RUSA.– reg.

Ref:-1. Minutes of the 6th PAB meeting held on 27/03/2015.

2. G.O. no.12 of Andhra Pradesh Technology Services dated 08/06/2015.

3. Rc. No.3/SPD/RUSA/AC-2/2015, Dt 13/10/2015

I am to invite your attention to the subject and the references cited above. It is recalled that your university was approved for receiving Infrastructure Grant under component 3 of RUSA by the 6th Project approval board on 27/03/2015 vide reference 1 cited. Under this component the university will be eligible for receiving a total grants of Rs. 20 crores towards the construction of new buildings, maintenance of existing infrastructure and procurement of equipment etc.

The university must prepare a detailed project report in accordance with the guidelines issued by the government of India and submit the same to the undersigned by 28/3/2016 in three copies. While preparing the DPR's, the university may take the support of line departments like APEWIDC/APTS etc. Also, a certificate of adherence to the cost of construction prescribed by RUSA

It is also requested to open a separate bank account as per instructions issued vide reference 3 cited. Copy of the first page of the bank passbook shall be duly attested and submitted to the undersigned.

I take this opportunity to wish you all the best in this endeavour and look forward to your timely response. The university should also have a Board of Governors as per stipulated in the RUSA hand book being enclosed

Yours sincerely,

State Project Director, RUSA

Enclosed: 1.Copy of reference 3rd cited.



ANDHRA PRADESH STATE
POLICE HOUSING CORPORATION LIMITED
(An ISO 9001:2000 Under taking of the State Government)

Page 1/2

From
The Deputy Executive Engineer,
APSPHCL LTD.,
TIRUPATI.

To
The Registrar,
Sri Venkateswara University,
TIRUPATI.

Date: 20-05-2018.

Madam,

Sub:- Civil Works: Renovation and up gradation Etc., in SVU Campus –
Submission of Estimates for Administrative Sanction – Req. – Reg.

Ref:- MOU Dated: 18-05-2018 between APSPHCL and SVVU

===oooOOOooo===

With reference to the MOU cited above, the estimates as per the priority list for the following works are herewith submitted for favour of necessary administrative sanction at an early date please.

Part-A

- I
- 1) Renovation to Boys Hostel A-Mess. - Rs.37.50 Lakhs
 - 2) Renovation to Boys Hostel B-Mess. - Rs.29.20 Lakhs - *Progress*
 - 3) Renovation to Boys Hostel C-Mess. - Rs.48.75 Lakhs
 - 4) Renovation to Boys Hostel D-Mess. - Rs.49.10 Lakhs
 - 5) Repairs & Renovation to Sampoorana Canteen - Rs.22.75 Lakhs - *Progress*

II

- 1) Providing Roof Treatment to Boys Hostel C-Block - Rs.39.00 Lakhs
- 2) Providing Roof Treatment to Boys Hostel D-Block - Rs.31.35 Lakhs
- 3) Providing Roof Treatment to Boys Hostel E-Block - Rs.31.35 Lakhs
- 4) Providing Roof Treatment to Boys Hostel F-Block - Rs.39.00 Lakhs
- 5) Roof Treatment to Chemical Engineering Block - Rs.22.50 Lakhs
- 6) Roof Treatment to Boys Hostel Mess A,C,D-Blocks - Rs.40.00 Lakhs
- 7) Roof Treatment to Boys Hostel Mess E-Blocks - Rs.19.50 Lakhs

Part-B

- 1) Stainless Steel Dining Tables to Mess-A,B,C,D - Rs.19.50 Lakhs -
- 2) Providing CC Cameras to Boys and Girls Hostels - Rs.20.50 Lakhs -

Total : Rs. 450.00 Lakhs

(Rupees Four Crores Fifty Lakhs only)

Thanking You,

Encl:
Estimates.

Yours faithfully,

[Signature]
Deputy Executive Engineer
A. P. S. Police Housing Co.
TIRUPATI.



ANDHRA PRADESH STATE
POLICE HOUSING CORPORATION LIMITED
(An ISO 9001:2000 Under taking of the State Government)

SUB-DIVISION: TIRUPATI

DIVISION: KADAPA

From
The Deputy Executive Engineer
A.P. State Police Housing Corporation Ltd.,
S-13, Police Quarters, Prakasam Road,
TIRUPATI - 517 501.

To
The Registrar,
Sri Venkateswara University,
TIRUPATI - 517 502.

RAH
28/9/18

Lr. No. DEE/PHC/TPT/SVU MainL./333/2018-19/Date: 28.09.2018

Sir,

Sub:- Civil Works: Renovation and Up gradation etc., in Sri Venkateswara University, Campus - Submission of Estimate - Regarding.

Ref:- Lr. No. 2315/UGC-II (2)/RUSA/2013/Dt: 2609.2018 of the Priority List given by the Registrar, SVU, Tirupati.

====0000000000====

With reference to above, the following estimates are herewith submitted as per the priority list give b the S.V. University, Tirupati for perusal.

| S.No. | Name of Work | Estimate Amount |
|--------------|------------------------------------------------------------------------------------------------------------------------------------|------------------|
| TYPE OF WORK | | |
| 1. | Renovation of Men's E-Mess Block. | Rs. 40.00 Lakhs |
| 2. | Stainless Steel Dining Tables and electrical arrangements to Men's E-Mess Block. | Rs. 34.00 Lakhs |
| 3. | Providing Lift Facility for MBA Building. | Rs. 23.00 Lakhs |
| 4. | Providing chemical duly removing existing pan tiled roof and re-laying with new tiles for Vamana Rao Building (Front side Portion) | Rs. 40.00 Lakhs |
| 5. | Providing chemical duly removing existing pan tiled roof and re-laying with new tiles for Vamana Rao Building (Back side Portion) | Rs. 40.00 Lakhs |
| Total: | | Rs. 177.00 Lakhs |

Further, it is to submit that, with a request to address a letter to the Executive Engineer, A.P.S. Police Housing Corporation Limited, A.R. Police Quarters, Raja Reddy Street, KADAPA - 516 001 to proceed with tender process for take up the above works and also in view of urgency for completion of works at an early date.

Encl:
Estimates in the shape
Of 5 Booklets.

Yours faithfully,

Pamaly

28/9/18
Deputy Executive Engineer,
A. P. S. Police Housing Corpn Ltd.,
TIRUPATI.

Minutes


1. Resolved to issue the financial and Administrative approval along with work order for supply, Installation and Commissioning of the following equipment to BSNL, Tirupati under the head New Equipment of RUSA 1.0


| | | | |
|----|----------------------------------------------|---|----------|
| 1) | LIPI Printers | - | 2 Nos. |
| 2) | Biometric Attendance Devices | - | 210 Nos. |
| 3) | LCD Projectors | - | 125 Nos. |
| 4) | Servers | - | 3 Nos. |
| 5) | LCD Projectors with Interactive white Boards | - | 10 Nos. |

2. Resolved to meet the expenditure exceeding 7.00 cr (Rupees Seven Crore Only) for the construction of (G+2) RUSA Building by CPWD, Vijayawada from University funds. Soon after the receipt of RUSA 2.0 grants, the same may be reimbursed to the University funds.


CO-ORDINATOR
RUSA PROJECT
S.V. UNIVERSITY, TIRUPATI.

Anuradha
07/03/2019


V.C.


Chairman
Technical
Committee

Line Estimate 5001

Name of the work : Construction of Academic block building in SVU Campus at Tirupati in Chittoor District.

| Sl. No | Description | PLINTH AREA (Sq.ft) | RATE/ Sq.ft | Amount |
|------------------------|-----------------------------------------------------------------------|---------------------|-------------|----------|
| 1 | Ground Floor | 14059 | 2200 | 30929800 |
| 2 | First Floor | 11000 | 1700 | 18700000 |
| 3 | Second Floor | 1000 | 1850 | 1850000 |
| 4 | Electrification @ 5% | | | 2573990 |
| 5 | Provision for Septic tank | LS | | 500000 |
| 6 | Provision for Sump | LS | | 165000 |
| 7 | Provision for Drilling of Borewell with submersible motor pump set | LS | | 300000 |
| 8 | Provision for 3 Phase Service Connection and External Electrification | LS | | 250000 |
| Sub Total: | | | | 55268790 |
| 9 | Provision for GST @ 12% | | | 6632255 |
| 10 | Provision for PS Charges @ 7 % | | | 3868815 |
| 11 | Provision for QC Charges @ 0.50% | | | 276344 |
| 12 | Provision for NAC @ 0.10% | | | 55269 |
| 13 | Provision for Consultancy Charges @ 2% | | | 1105376 |
| 14 | Provision for Tender premium @ 2% | | | 1105376 |
| 15 | Provision for Tender publication charges | | | 200000 |
| 16 | Provision for Price Adjustment @ 1% | | | 552688 |
| 17 | Provision for towards G.O.M.S No 35 @ 1% | | | 552688 |
| 18 | Provision for Unforeseen items | | | 382399 |
| GRAND TOTAL AMOUNT Rs. | | | | 70000000 |

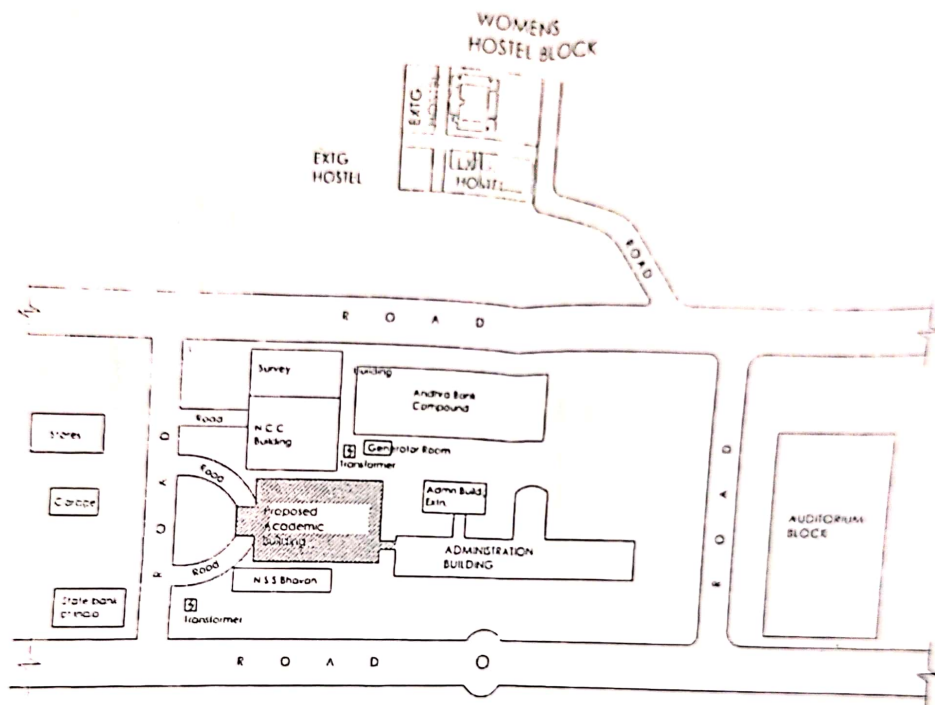
Asst. Engineer
28/5/20
Asst. Engineer
APEWIDC, Tirupati

Dy. Exe. Engineer
28/5
Dy. Exe. Engineer
APEWIDC, (SVVU) Tirupati

Executive Engineer
APEWIDC, Chittoor

For S.V. SheAR CONSTRUCTIONS

19/6/2020
Managing Partner
S.V. SheAR CONSTRUCTIONS
D.No. 19-2-6230, Bairagipattada
Tirupati. Ph: 9877-22/2945



KEY PLAN (N.T.S)

Asst. Engineer
APEWIDC
TIRUPATI

Dy. Exe. Engineer
APEWIDC (S.W.)
Tirupati

Executive Engineer
APEWIDC
Chittoor

SHEET TITLE: LOCATION PLAN

AREA STATEMENT:

PROJECT:

LOCATION PLAN SHOWING THE PROPOSED CONSTRUCTION OF ACADEMIC BUILDING AT SV UNIVERSITY, TIRUPATI.

REFERENCE:

SCALE:

NOT TO SCALE

NOTE:

ALL DIMENSIONS ARE IN METERS

CONSULTANCY:

S.V. SHAR
Constructions
D.NO. 19-12-2220, NEAR CPE FUNCTION HALL,
BARABATHUR, TIRUPATI - 517 321.
PH : 0852-2222848
E-MAIL : SVSHAR@GMAIL.COM

CLIENT:

EXECUTIVE ENGINEER

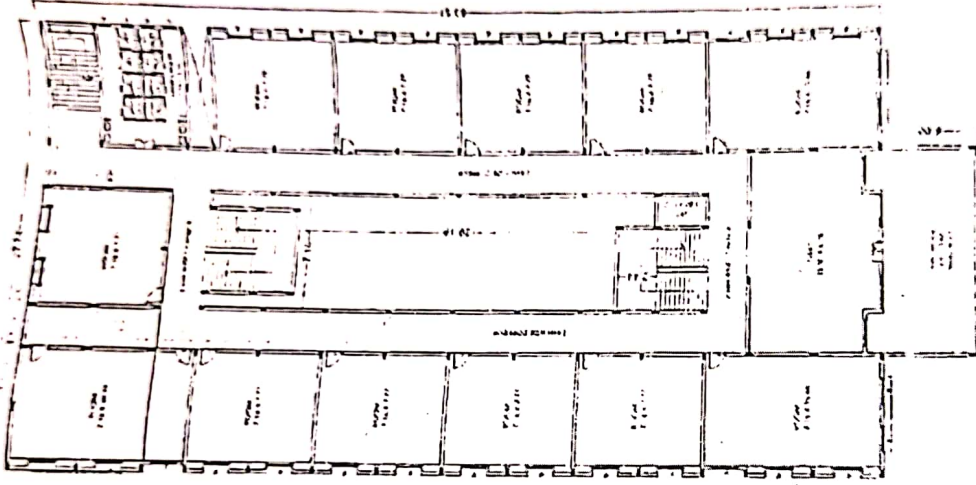
AP EDUCATION HELPER
INFRASTRUCTURE DEVELOPMENT

TELE COPY:

DESIGNED BY
M. S. S. S. S.

APPROVED:

CHE. S. S. S.



1890

अनुसंधान

Page 110

PROPOSED CONSTRUCTION OF ACADEMIC BUILDING
GROUND AND FIRST FLOOR AT S.V. UNIVERSITY, TIRUPATI.

FIRST NAME LAST

15

1905

CLASSIFIED PAGE

—

GROUND & FIRST FLOOR PLAN

202 MAY 15 1961

[illegible]



SRI VENKATESWARA UNIVERSITY: TIRUPATI

2315/UOC-III(2)/RUSA/Co-ord/2018

Dated 28-09-2018.

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub S.V. University - Development Branch - Creation of new facilities, Renovation/Upgradation of existing facilities, New Equipment under RUSA Phase - I second Instalment Grants - Approval of Breakup - Orders - Issued

Read: 1. Letter dated 27.09.2018 of Prof. D.V. Prasada Rao, Co-ordinator, RUSA, Department of Civil Engineering, S.V. University, Tirupati.
2. Minutes of the RUSA meeting held on 21.08.2018.
3. Vice - Chancellor's Orders dated 27-09-2018.

ORDER:

In pursuance of the orders of the Hon'ble Vice-Chancellor third read above, permission is hereby accorded to the Finance Officer, Finance & Accounts Branch, SVU Office to transfer an amount of Rs. 10.00 crore (Rupees ten crore only) from SVU Funds to RUSA Account No. 10321010007798, as a stop gap arrangement and the same can be recouped from RUSA Phase-1 second instalment grant as and when released by the Government.

Approval is hereby accorded for the following breakup for an amount of Rs. 10.00 Crore (Rupees ten Crore only) as suggested by Prof. D.V. Prasada Rao, Co-ordinator, RUSA, Department of Civil Engineering, S.V. University, Tirupati:

| S. No. | Name of the Head | Amount Rs. |
|--------------------------------|------------------------------------------------|--------------|
| 1. | Creation of New Facilities | 4.50 Crores |
| 2. | Renovation /Upgradation of Existing Facilities | 1.70 Crores |
| 3. | New Equipment | 3.80 Crores |
| (Rupees ten crore only) Total: | | 10.00 Crores |

The above expenditure shall be met from the Budget Head: "RUSA Account. No. 103210100077984".

(BY ORDER)

Annamach
REGISTRAR

To

Prof. D.V. Prasada Rao,
Co-ordinator RUSA
Department of Civil Engineering,
S.V.U. College of Engineering,
Tirupati

Copy to PS to Vice-Chancellor/Rector/Registrar for information

Copy to the Finance Officer, Finance & Accounts Branch, SVU Office, Tirupati, for information and taking necessary action

Copy to Bill /File



VENKATESWARA UNIVERSITY: TIRUPATI

No. 2315/UGC-III (2)/RUSA/ 2013

Date: 05-08-2020.

PROCEEDINGS OF THE RECTOR

Sub : S.V. University - Development Branch - RUSA -Phase -I -Construction of Academic Building - Administrative Sanction - Orders - Issued.

Read : 1. Lt. Rc No MD/1003/APEWIDC/Works /sanctioned under RUSA I &II CTR/2020 dated 19-06-2020 from the Managing Director, Andhra Pradesh Education & Welfare Infrastructure Development Corporation, Vaddeswaram (Village) Guntur

2. Rector's orders dated: 27.07.2020.

ORDER:

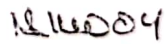
The Managing Director, Andhra Pradesh Education & Welfare Infrastructure Development Corporation, Vaddeswaram (Village) Guntur District has furnished the estimates for the following work under RUSA-Phase -I:

| Name of the Work | Allocated amount (Rs. In lakhs) |
|-----------------------------------|------------------------------------|
| Construction of Academic Building | 700.00 |

After examining the proposals carefully, the University has accepted to take up the above work with the specific estimate cost as above.

Therefore, administrative sanction is hereby accorded for the above work for the estimate amount of Rs. 700.00 lakh (Rupees seven hundred lakh only) to be executed through Deposit Work under RUSA Phase-I Grants as per the Memorandum of Understanding and plans submitted by the Executive Agency.

(BY ORDER)


REGISTRAR

To

The Managing Director,
Andhra Pradesh Education &
Welfare Infrastructure Development Corporation,
D.No. 9-76, Sai Fortune Heights, Block -A,
Vaddeswaram (Village)
Guntur - 522 502.

Copy to the Executive Engineer, APEWIDC, Chittoor

Copy to Prof. D. V. Prasad Rao, Co ordinator, RUSA Phase -I

Dept. of Civil Engineering SVU College of Engineering, SV University,
Tirupati for information

Copy to the University Engineer i/c, SVU Engineering Department, Tirupati for information.

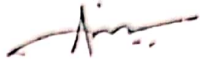


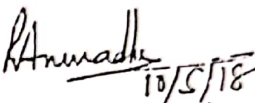
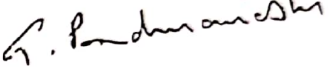
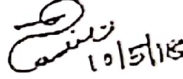

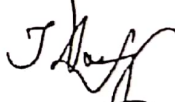

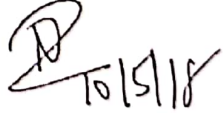
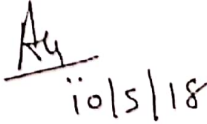
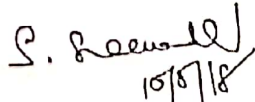

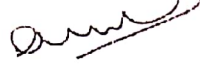
Copy to the Finance Office, SVU Office, Tirupati for information

Copy to the PS to Vice-Chancellor/Rector/Registrar for favour of information

Copy to file

SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Meeting of the Committee of the Creation of New Facilities and Renovation /Upgradation of Existing Facilities (Civil Works) for RUSA held on Thursday at 11.30 A.M., the 10th May, 2018 in the Chambers of the Vice-Chancellor, S.V.U. Office, Tirupati.

| MEMBERS PRESENT | SIGNATURE |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 1. The Vice-Chancellor S.V. University, Tirupati | : Chairperson  |
| 2. The Rector S.V. University, Tirupati | : Member  |
| 3. The Superintending Engineer (R&B), Chittoor | : Member  |
| 4. The Registrar S.V. University, Tirupati | : Member & Convenor  10/5/18 |
| 5. The Principal, SVU College of Engineering | : Member  |
| 6. The Finance Officer (Joint Registrar (Development), S.V. University | : Member  10/5/18 |
| 7. The University Engineer (Director, SVU Engg. Dept) | : Member  |
| 8. Prof. T. Kumaraswamy Dept. of Adult Education, S. V. University | : Member  |
| 9. Prof. N. Savithramma Dept. of Botany, S.V. University | : Member  |
| 10. The Head, Dept., of Civil Engg SVU College of Engg. | : Member |
| 11. Dr. N. Vijaya Kumar Raju Deputy Executive Engineer, S.V. University, Tirupati | : Special invitee  10/5/18 |
| 12. Sri K. Ajoy Babu Deputy Executive Engineer, S.V. University, Tirupati | : Special invitee  10/5/18 |
| 13. Prof. S. Sreenadh Dean, University Development, S.V. University, Tirupati | : Special invitee  10/5/18 |
| 14. Prof. S. Vijaya Bhaskara Rao Dean, Research & Development S.V. University, Tirupati | : Special invitee  10/5/18 |
| 15. Dr. K. Surendra Babu Library I/C S.V. Library Tirupati | : Special invitee  |

MINUTES OF THE 15th MEETING

1. Power point presentation was given by the Coordinator, RUSA, SVU on various activities to be carried out under RUSA and the action to be taken to utilize the released RUSA fund of Rs. 10.00 Crore.
2. Resolved to take up the following activities to utilize the released RUSA fund of Rs. 10.00 Crore:

(A) NEW CONSTRUCTION

Construction of a Three-Storeyed Building (To create Approximately 30,000 Sq ft area)

- Ground Floor - Additional Space for SVU Main Library
- First Floor - Computer Centre and Reading Room
- Second Floor - Hall for Spot Valuation, Examination centre and Conference Hall

(B) RENOVATION/UPGRADATION OF EXISTING FACILITIES

List of Renovation/Upgradation Works & Procurement of New Equipment to be taken up using RUSA Grants

(i). Name of the Work: RENOVATION

| | Description | Location |
|----|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| a. | Men's Hostel Messes | (i) Renovation of A,B,C,D & E: Dining Halls, Kitchen and Store Room. (ii) The Dining Halls of Hostel are to be provided with Stainless Steel Dining Tables (Under New Equipment Head) and (iii) Dining Halls, Kitchen and Store Room are to be provided with sufficient number of CC Cameras (Under New Equipment Head). |
| b. | Men's Hostels | Installation of CC Cameras at Hostel Entry gates Under New Equipment Head). |
| c. | Ladies Hostel | (i) Renovation of Engineering Mess in Old Block in Premises - I (Modernization of Kitchens) (ii) Renovation of Toilets |
| d. | SVU Campus School | Renovation of Toilets and Replacement of Old Electrical wiring |
| e. | SVU Canteen | Renovation of Flooring, Cooking Platform, Doors & Windows. |

(ii) Name of the Work: BUILDING ROOF LEAK-PROOF TREATMENT

| | Description | Location |
|----|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| a. | Men's Hostels | Hostel Blocks Roof: C,D,E,F,G & J |
| b. | Men's Hostel Messes | Hostel Messes Roof: A.C.D,E |
| c. | SVU Engineering College | CHEMICAL ENGINEERING BUILDING ROOF ECE BUILDING ROOF Y-GATE BUILDING ROOF |
| d. | SVU Engineering College Hostels | VISVESWARA HOSTEL BLOCK ROOF VISVESWARA BLOCK MESS - Dining, Kitchen and Store Room-ROOF VISWAKARMA HOSTEL BLOCK ROOF VISWAKARMA BLOCK MESS - Dining, Kitchen and Store Room-ROOF |
| e. | SVU Buildings | VAMANA RAO BUILDING (ARTS BLOCK) ROOF DIRECTORATE OF DISTANCE EDUCATION ROOF SVU GUEST HOUSE ROOF SVU GUEST HOUSE BUILDING ROOF |

- (iii) Construction of LIFTS: Two Ho's
 - a. MVA Building
 - b. Academic Staff College (HRC) Building
- (iv) Construction of Toilet for Rector's Room

(C) PROCUREMENT OF NEW EQUIPMENT:

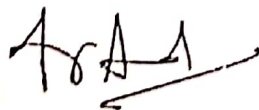
- Stainless Steel Dining Tables for A,B,C,D, E Men's Hostels Dining Halls
- Biometric Attendance Devices
- Interactive White Boards
- LCD Projectors
- STUDIO Equipment
- Gymnasium Equipment: Separate Facility will be provided for boys and girls.
- State-of-the-art Equipment for Reading Room and Computer centre, Computers, Servers etc.,
- Installation of FIREWALL for the existing Internet facility of SVU Computer Centre.
- CC Cameras

3. Approved the following break-up for the utilization of the released amount of Rs. 10.00 Crores from the sanctioned RUSA grant:

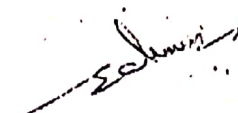
| | |
|--------------------------------------------------|--------------|
| a. Creation of New Facilities | 2.50 Crores. |
| b. Renovation/Upgradation of Existing Facilities | 5.30 Crores. |
| c. New Equipment | 2.20 Crores. |


10.00 Crores

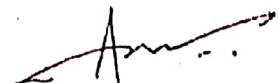
4. It is resolved to release an amount of Rs. 4.10 Crore (Rupees Four Crore and Ten lakhs only) towards Renovation /Upgradation of works and Rs. 40. 00 lakhs (Rupees Forty lakhs only) towards purchase of New Equipment (Stainless steel Dining Tables & CC Cameras etc.,).
5. Resolved to submit an utilization certificate for an amount of Rs. 2,03,91,261/- (Rupees two crore three lakh ninety one thousand two hundred and sixty one only) i.e., (Rs. 1,12,82,914/- under sub head: Renovation/Upgradation of Existing Facilities and Rs. 91,08,347/- under sub head: New Equipment) for the expenditure incurred for already executed works at SVU Campus, Tirupati from University funds and recoup the same from the sanctioned RUSA grant of Rs. 10.00 Crore (Rupees ten crore only).
6. Resolved to request Roads & Buildings Department and the Andhra Pradesh Police Housing Corporation Limited to take up the renovation / Upgradation works on SVU campus under RUSA funds.



(Prof. D.V. PRASADA RAO)
CO-ORDINATOR
RUSA PROJECT
S.V. UNIVERSITY, TIRUPATI.


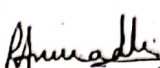
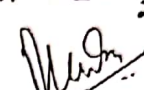

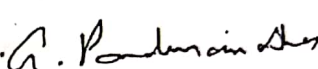

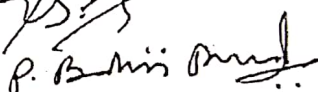
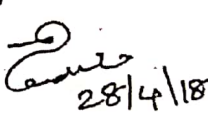
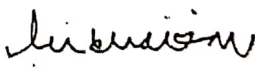
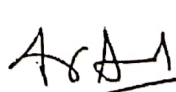



C.P. G.V. MARUTHESWAR
Dr. G.V. MARUTHESWAR M.C.
Professor
Dept. of E.E.E.
S.V.U. College of Engg.
TIRUPATI-517 502


VC

Collected from
Engineering College

SRI VEENKATESWARA UNIVERSITY, TIRUPATI
Meeting of the New Equipment/Facilities Committee (RUSA) held on Saturday at 11.30 A.M.,
the 28th April, 2018 in the Chambers of the Vice-Chancellor, S.V.U. Office, Tirupati.

| <u>MEMBERS PRESENT</u> | | <u>SIGNATURE</u> |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------|
| 1. Prof. G.V. Maruthiswar Department of E.E. E. SV University, Tirupati | : Chairman |  |
| 2. The Registrar S.V. University, Tirupati | : Convener |  28/4/2018 |
| 3. Sri M. Ranganatham, Superintending Engineer (R&B), Tirupati | : Member |  |
| 4. Prof. S. Mutthan Department of ECE, Anna University, Chennai | : Member |  |
| 5. The Principal, SVU College of Engineering Tirupati | : Member |  |
| 6. The Principal, SVU College of Sciences Tirupati | : Member | |
| 7. The Principal, SVU College of Arts, Tirupati | : Member |  |
| 8. The Principal, SVU College of CM & CS, Tirupati | : Member |  |
| 9. The Joint Registrar S.V. University, Tirupati | : Member |  28/4/18 |
| 10. The Finance Officer (Deputy Registrar Finance) S.V. University, Tirupati | : Member |  |
| 11. Prof. D.V. Prasada Rao, Coordinator,(RUSA) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati. | : Member & Co-ordinator |  |

MUNITES

MINUTES OF THE RUSA PRELIMINARY MEETING HELD ON 28th APRIL, 2018

- Power Point Presentation was given on the various activities to be carried out under RUSA.
- The Committee has approved to take up the following activities under RUSA grant:

NEW CONSTRUCTIONS:

Construction of a Three-Storeyed Building:

- Ground Floor : Additional Space for SVU Main Library
- First Floor : Reading Room & Computer Centre
- Second Floor : Spot Valuation, Examination Centre and Conference Hall


Contd. page No. 2...

rooms.

- Roof Leak Proof work of some buildings of SVU Campus
- Upgradation of existing Class Rooms to E- Class Rooms
- Upgradation of existing Room in Engineering College, Science College and Arts College to Studio
- Upgradation of existing SENATE HALL in Administration Building to Digital Hall.

2. PROCUREMENT OF NEW EQUIPMENT:

- Stainless Steel Dining Tables for A,B,C and D Men's Dining Halls
 - Biometric Attendance Devices
 - Interactive White Boards
 - LCD Projectors
 - STUDIO Equipment
 - Gymnasium Equipment: Separate Facility will be provided for boys and girls.
 - State-of-the-art Equipment for Reading Room and Computer centre, Computers, Servers etc
 - Installation of FIREWALL for the existing Internet facility of SVU Computer Centre.
- Discussed about the breakup for utilization of the released Rs. 10.00 Cr (Rupees Ten Crore Only) RUSA fund.
- Resolved to allot the execution of creation of New Facilities, i.e., Construction of a Three-Storeyed building on S V University Campus, Tirupati to CPWD.



(Prof. D V PRASADA RAO)

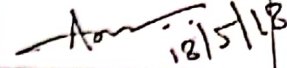
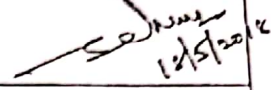
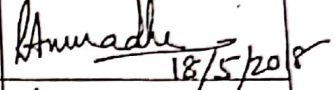
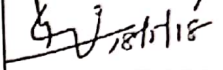
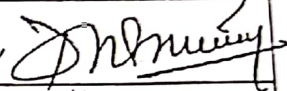

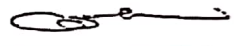
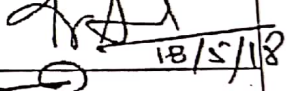
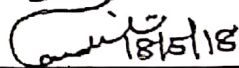
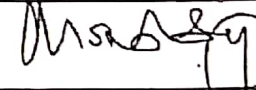
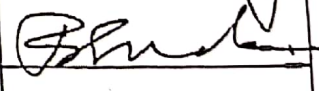
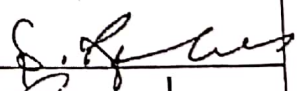
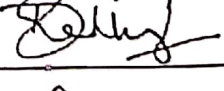
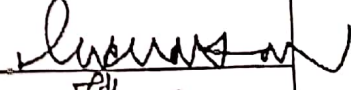
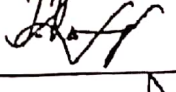
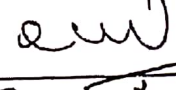
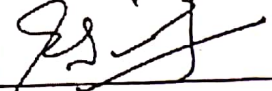
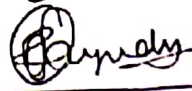


(G V. MARUDHARA RAO)

SRI VENKATESWARA UNIVERSITY : TIRUPATI

Meeting of the RUSA in connection with renovations/Upgradation of SVU held on 18-05-2018 at 12:00 Noon in the Chambers of the Vice-Chancellor;

MEMBERS PRESENT

| Sl.No. | Name of the Faculty | Department | Signature |
|--------|---------------------------------|-----------------------|-----------------------------------------------------------------------------------------------|
| 1 | Prof. Avula Damodaram | Vice-Chancellor |  18/5/18 |
| 2 | Prof. G. Janakiramaiah | Rector |  18/5/2018 |
| 3 | Prof. R.K. Anuradha | Registrar |  18/5/2018 |
| 4 | Prof. K. Thyagaraju | Principal, SVUCS |  18/5/18 |
| 5 | Prof. G. PADMANABHAN | Principal, SVUCE | G. Padmanabhan |
| 6 | Prof. D.V. Satyanarayana Murthy | Head, Dept. of Inter |  |
| 7 | Prof. G.N. RADEEP KUMAR | Director, SWED |  18/5/18 |
| 8 | Prof. G.V. MURUGHESWARAR | Head, EEE SVUCE |  |
| 9 | Prof. DV PRASADA RAO | Coordinator RUSA, SVU |  18/5/18 |
| 10 | B. CHANDRAIAH | JOINT REGISTRAR |  18/5/18 |
| 11 | Prof. M S Reddy | Vice Principal CMCS |  |
| 12 | Prof. B. Sudhakar | Dean VAA |  |
| 13 | Prof. S. Ramakrishna | Dean Exams |  |
| 14 | Dr. V. DIWAKAR REDDY | Dean (Evaluation) |  |
| 15 | V. Subramanyam | DR(Fin) FAC |  |
| 16 | Prof. T. Kumaraswamy | Principal IASG. |  |
| 17 | Dr. H. Suresh Babu | Liaison ILC |  |
| 18 | Prof. G. SARARAJAH | Principal, SVUCA |  |
| 19 | G. Subbalakshmi | D.E.E / APSPHC ED |  |


MINUTES

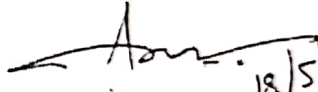
1. It is unanimously resolved to entrust Civil works: Renovation/Upgradation and procurement of Furniture, Electrical Items, CC Cameras etc., under RUSA to A P State Police Housing Corporation Limited, Vijayawada and also resolved that to entrust the new construction works to the Central Public Works Department (CPWD), Vijayawada.

Am. 18/5/18
Arb. 18/5/18

2. It is further resolved to execute MoU with the AP State Police Housing Corporation Limited, Vijayawada.

3. It is resolved to request the Principals of constituent colleges of SVU, Tirupati to communicate different types of renovation works to be carried out on or before 25-05-2018.


(Prof. DV Prasada Rao)
Coordinator
RUSA - SVU

 18/5/2018
VC
Chairman



SRI VENKATESWARA UNIVERSITY: TIRUPATI

Meeting of the Committee of the New Equipment/Facilities Committee for (RUSA) held on Tuesday at 11 00 A.M., the 21st August, 2018 in the Chambers of the Vice-Chancellor, S.V.U. Office, Tirupati

| MEMBERS PRESENT | | SIGNATURE |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------|
| 1. Prof. G.V. Maruthiswar, Department of E.E. E., SVU College of Engineering, Tirupati. | : Chairman | |
| 2. The Registrar, S.V. University, Tirupati. | : Convener | |
| 3. The Finance Officer, Finance & Accounts Branch, S.V. University, Tirupati | : Member | |
| 4. The Joint Registrar, Development Branch, S.V. University, Tirupati. | : Member Member | |
| 5. Prof. S. Mutthan Department of ECE, Anna University, Chennai | : Member | |
| 6. The Principal, SVU College of Engineering Tirupati | : Member | |
| 7. The Principal, SVU College of Sciences Tirupati | : Member | |
| 8. The Principal, SVU College of Arts, Tirupati | : Member | |
| 9. The Principal, SVU College of CM & CS, Tirupati | : Member | |
| 10. Prof. D.Venkata Prasada Rao Co-ordinator, RUSA, SVU Dept., of Civil Engineering, SVU College of Engineering, | : Member & Co-ordinator | |

SPECIAL INVITEES

11. Prof. G. Janaki Ramiah
Rector, S.V. University

12. Prof. M. S. Reddy
Vice Principal SVUCMERS

13. Prof. N. Sarithamma
Vice Principal SVUC of Science

14. Dr. D. Krishna Murthy
Director of Phys. Edn

15. Dr. N. Vijaya Kumar, Raja
DEE

(Signature)

21/8/18

16. Dr. V. DIWAKAR REDDY

Dean of Evaluation

Dept of Mech. Engg.

(Signature)
21.8.18

NW 21

17. Dr. A. Rama Mohan Reddy

Professor of CSE

Dept. of Comp. Sci. & Engg.

Minutes of the RUSA - Meeting held on 21/08/2018

- Resolved to release Rs.10.00 Cr (Rupees ten crore only) to meet the expenditure for the execution of remaining activities of RUSA-Phase I (Civil Works: New Construction, Renovation/ Upgradation and Procurement of Equipment) from SV University funds and the same can be reimbursed from RUSA Phase-I grants, as and when released by the Government.
- Resolved to release the balance amount of Rs. 4.50 Cr (Rupees four crore and fifty lakhs only) to CPWD in connection with the construction of New Building (G + 2).
- Resolved to release an approximate amount of Rs. 1.77 Cr (Rupees one crore and seventy seven lakhs only) to APSHCL to meet the following remaining renovation / upgradation works at SV University Campus, Tirupati.

| Name of the Work | Location |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Renovation | 1. MEN'S E-MESS BLOCK |
| Construction of Lifts | 1. MBA BUILDING 2. ACADEMIC STAFF (HRDC) BUILDING |
| Construction of Toilet | 1. RECTOR'S ROOM |
| Roof Leak Poof Treatment | 1. VAMANA RAO BUILDING 2. SVU GUEST HOUSE 3. Y-GATE BUILDINGS, SVUCE 4. ECE BUILDINGS, SVUCE 5. VISVESWARA BLOCK, SVUCE MEN'S HOSTEL 6. VISWAKARMA BLOCK, SVUCE MEN'S HOSTEL 7. DDE BUILDING 8. ADMINISTRATIVE BUILDING |

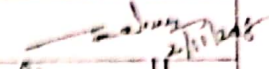
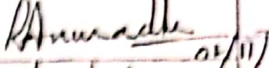
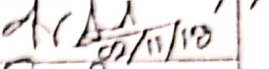
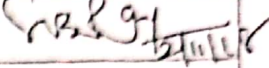
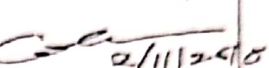
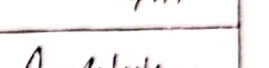
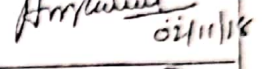

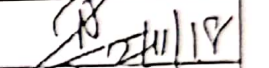
- Resolved to procure the following New Equipment for an approximate amount of Rs.4.68 Cr (Rupees four crore and sixty eight lakhs only)
 - > Biometric Attendance Devices
 - > Interactive Touch Screen - LCD Boards
 - > Interactive White Boards
 - > LCD Projectors
 - > Studio Equipment
 - > Gym Equipment (Separate for Boys and Girls)
 - > Firewall
 - > LED Screens with UPS for SRINIVASA AUDITORIUM
 - > LED Screens with UPS for SVU SENATE HALL
 - > SVU Exam Branch:
 - Printers,
 - Computers,
 - Servers etc.,
- Resolved to approve the specifications submitted for the above New Equipment.

(Signature)
Prof. DV PRASADA RAO
Coordinator - RUSA

(Signature)
Prof. G. V. Manjunath
Member - RUSA

Minutes of the Review Meeting of the RUSA held on 02-11-2018 at 03:30 PM in the Chambers of the Vice-Chancellor.

MEMBERS PRESENT

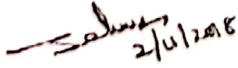
| Sl.No | Name | Department | Signature |
|-------|-----------------------------|---------------------------------------------------|-------------------------------------------------------------------------------------|
| 1 | Prof. G. Janakiramiah | I/c Vice-Chancellor |  |
| 2 | Prof. R. K. Anuradha | Registrar |  |
| 3 | Prof. D.V. Prasada Rao | Co-ordinator, RUSA |  |
| 4 | Prof. S. Vijayabhaskara Rao | Dean, Research & Development |  |
| 5 | Prof. G.V. Marutheswar Rao | Dean, Innovation, Incubation and Entrepreneurship |  |
| 6 | Sri K. Ajoy Babu | University Engineer I/c |  |
| 7 | P. Sri Chandrasekhar | Finance Officer |  |
| 8 | Dr. N. Vijayakumar Raju | DEE |  |
| 9 | Sri B. Chandralah | Joint Registrar |  |

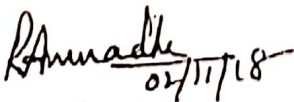
MINUTES

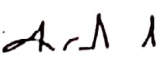
- Resolved to request BSNL, Tirupati to enter into MoU with Sri Venkateswara University for arranging procurement of the following equipment by following the government procedures:

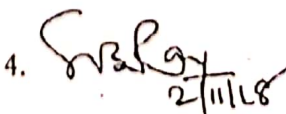
| Sl.No | Name of the Equipment |
|-------|---------------------------------------------------------|
| 1 | Biometric Attendance Devices |
| 2 | Interactive Touch Screens |
| 3 | Interactive White Boards |
| 4 | LCD Projectors |
| 5 | Studio Equipment |
| 6 | Firewall (Network Security System) |
| 7 | Computers, Servers, Printers for SVU Examination Branch |
| 8 | LED Screen with UPS for Srinivasa Auditorium |
| 9 | LED Screen with UPS for Senate Hall |

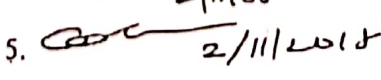
- Resolved to submit faculty details under RUSA Phase – 2 giving details of vacant Teaching posts, advertised Teaching posts etc.,
- Resolved to submit action plan with time schedule for the DPR submitted under RUSA Phase 2.

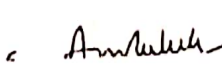
1.  2/11/18


2.  02/11/18

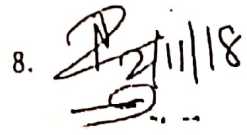
3.  2/11/18

4.  2/11/18

5.  2/11/2018

6. 

7. 

8.  2/11/18

SRI VENKATESWARA UNIVERSITY : TIRUPATI

Minutes of the Review Meeting of the RUSA held on 03-11-2018 at 11:30 AM in the Chambers of the Vice-Chancellor:

| MEMBERS PRESENT | | | |
|-----------------|------------------------------|---------------------------------------------------|-----------------------------|
| Sl No. | Name | Department | Signature |
| 1 | Prof. G. Janakiramaiah | I/c Vice-Chancellor | <i>[Signature]</i> 03/11/18 |
| 2 | Prof. R. K. Anuradha | Registrar | <i>[Signature]</i> 03/11/18 |
| 3 | Prof. D.V. Prasada Rao | Co-ordinator, RUSA | <i>[Signature]</i> |
| 4 | Prof. S. Vijayabhaskara Rao | Dean, Research & Development | |
| 5 | Prof. G.V. Marutheswar Rao | Dean, Innovation, Incubation and Entrepreneurship | <i>[Signature]</i> |
| 6 | Prof. S. Sreenadh | Dean, University Development | <i>[Signature]</i> |
| 7 | Sri K. Ajoy Babu | University Engineer I/c | <i>[Signature]</i> 03/11 |
| 8 | Sri P. Chandrasekhar Sanjeet | Finance Officer | <i>[Signature]</i> |
| 9 | Dr. R. Seshadri | Director, Computer Centre, SVU | <i>[Signature]</i> |
| 10 | Dr. N. Vijayakumar Raju | DEE | <i>[Signature]</i> 3/11/18 |
| 11 | Sri B. Chandraiah | Joint Registrar | <i>[Signature]</i> 03/11/18 |
| 12 | Sri L. Sudhakar | DGM, BSNL | <i>[Signature]</i> 03/11/18 |
| 13 | Sri S. Venkoba Rao | AGM, BSNL | <i>[Signature]</i> 3/11/18 |
| 14 | Sri CV Siva Reddy | EE (Civil), BSNL | <i>[Signature]</i> |

MINUTES

1. RESOLVED to share the details of equipment/instruments with BSNL Tirupati after entering into MoU.
2. RESOLVED to replace the existing outdated network switches with new GIGA BIT network switches with necessary accessories as per the discussion made with Director, Computer Centre, SVU.

1. *[Signature]* 3/11/2018

6. *[Signature]*

11. *[Signature]* 03/11/18

2. *[Signature]* 03/11/18

7. *[Signature]* 03/11/18

12. *[Signature]* 03/11/18

3. *[Signature]*

8. *[Signature]*

13. *[Signature]* 3/11/18

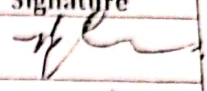

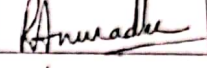
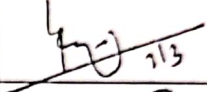
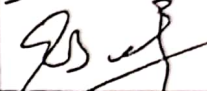
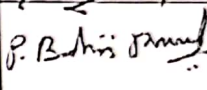
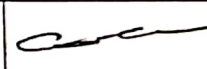
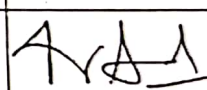
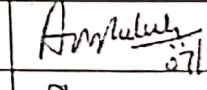
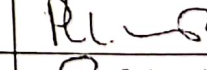
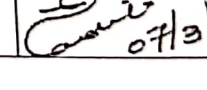
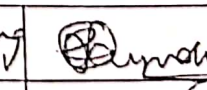
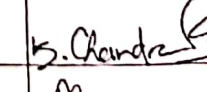
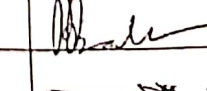
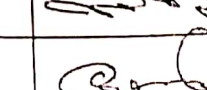

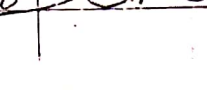
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9. *[Signature]*

14. *[Signature]*

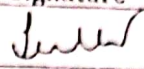
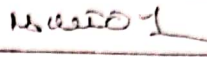

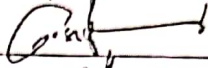
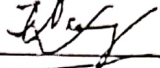
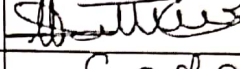
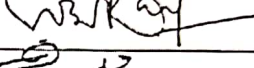
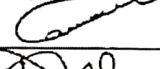
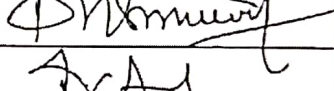
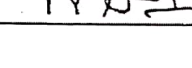
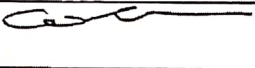
SRI VENKATESWARA UNIVERSITY : TIRUPATI

Meeting of the RUSA in connection with the review of the civil works, new equipment / facilities and renovation/upgradation held on 07-03-2019 at 3:00 pm in the Chambers of the Vice-Chancellor :

| MEMBERS PRESENT | | | |
|------------------|---------------------------|---------------------------------------|---------------------------------------------------------------------------------------|
| Sl.No | Name | Department | Signature |
| 1 | Prof. VVN Rajendra Prasad | Vice-Chancellor |  |
| 2 | Prof. G. Janakiramaiah | Rector |  |
| 3 | Prof. R.K. Anuradha | Registrar |  |
| 4 | Prof. K. Thyagaraju | Principal, SVU College of Sciences |  |
| 5 | Prof. G. Savaraiah | Principal, SVU College of Arts |  |
| 6 | Prof. P. Balaji Prasad | Principal, SVU College of CMCS |  |
| 7 | Prof. G.N. Pradeep Kumar | Principal, SVU College of Engineering | |
| 8 | Prof. G.V. Maruthiswar | Chairman, New Equipment/facilities |  |
| 9 | Prof. D. V. Prasada Rao | Co-ordinator, RUSA |  |
| 10 | Sri K. Ajoy Babu | University Engineer I/c |  |
| 11 | Sri P. Chandrasekhar | Finance Officer, SVU |  |
| 12 | Sri B. Chandraiah | Joint Registrar |  |
| Special Invitees | | | |
| 13 | G. Subbarayudu | A.P.S. Palve Housing Corp. D.E.F. |  |
| 14 | K. CHANDRASEKHARAN | DGM, BSNL, TRP |  |
| 15 | B. BALACHANDER | SDE(EB), BSNL, TRP |  |
| 16 | M.V.S. REDDY | AE, CPWD, TRP |  |
| 17 | S. RAMESH BABU | AE, S.V.U. Engg. Coll |  |
| 18 | J. Srinobhannaswamy | AE, CPWD |  |
| 19 | | | |

SVI VENKATESWARA UNIVERSITY - TIRUPATI

Review meeting of the Committee of the creation of New facilities and Renovation/Upgradation of existing facilities (civil works) under RUSA held on Saturday at 11:00 am, 31 August, 2019 in the Chambers of the Rector, SV University, Tirupati.

| MEMBERS PRESENT | | |
|-----------------|----------------------------------------------------|--------------------------------------------------------------------------------------|
| Sl No. | Name | Signature |
| 1 | Prof. G.M. Sundaravalli Rector |  |
| 2 | Prof. P. Sreedhara Reddy Registrar |  |
| 3 | The Executive Engineer (R & B), Tirupati |  |
| 4 | Prof. G.N. Pradeep Kumar Principal, SVUCE |  |
| 5 | Prof. T. Kumaraswamy Principal, IASE |  |
| 6 | Prof. N. Savithramma Vice Principal, SVUCS |  |
| 7 | Prof. S. Vijayabhaskara Rao Dean, R&D |  |
| 8 | Sri B. Chandraiah Joint Registrar(Finance), SVU |  |
| 9 | Head, Department of Civil Engineering |  |
| 10 | Prof. D. V. Prasada Rao Coordinator, RUSA |  |
| 11 | Sri K. Ajoy Babu University Engineer I/c, SVU | |
| 12 | Prof. G.V. Marutheeswar, HOD, Department of EEE |  |
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MINUTES

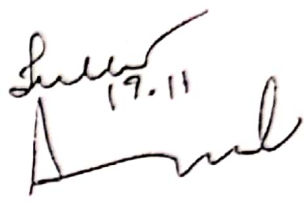
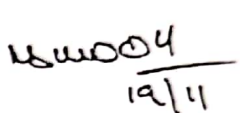
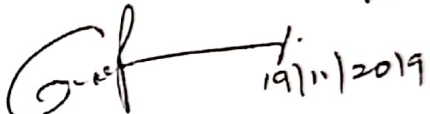
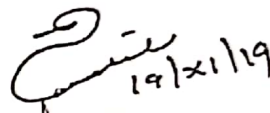
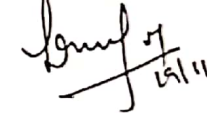
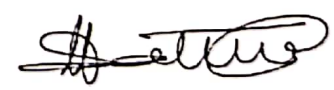


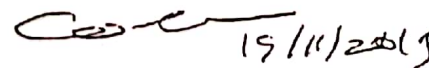

It is resolved to request the CPWD, Tirupati to refund the deposited amount of Rs.7.00 Crores along with applicable interest which was transferred from the SVU RUSA 1.0 account for the construction of New Building. Since, there is no additional amount in RUSA Grants as requested by the CPWD for this purpose

SRI VENKATESWARA UNIVERSITY: TIRUPATI

Meeting of the Committee of the Creation of New Facilities and Renovation /Upgradation of Existing Facilities (Civil Works) under RUSA held on Tuesday at 11 30 A.M. on 19th November, 2019 in the Chamber of the Vice-Chancellor, S.V.U. Office, Tirupati.

MEMBERS PRESENT

SIGNATURE

- | | | |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------|
| 1. The Vice-Chancellor S.V. University, Tirupati | : Chairperson | |
| 2. The Rector S.V. University, Tirupati | : Member |  19.11 |
| 3. The Superintending Engineer (R&B), Chittoor | : Member | |
| 4. The Registrar S.V. University, Tirupati | : Member & Convenor |  19/11 |
| 5. The Principal, SVU College of Engineering | : Member |  19/11/2019 |
| 6. The Joint Registrar Development Branch, S.V. University | : Member |  19/11/19 |
| 7. The Finance Officer S.V. University, Tirupati | : Member |  19/11 |
| 8. The University Engineer I/c S.V. U. Engineering Dept., Tirupati | : Member | |
| 9. Prof. T. Kumaraswamy, Principal, IASE S.V. University, Tirupati. | : Member | |
| 10. Prof. N. Savithramma, Principal, S.V.U. College of Sciences, Tirupati. | : Member |  |
| 11. The Head, Dept., of Civil Engg. SVU College of Engineering, Tirupati. | : Member |  19/11/19 |
| 12. Dr. N. Vijaya Kumar Raju Deputy Executive Engineer, S.V. U. Engineering Dept., Tirupati | : Special invitee | |
| 13. Prof. D.V. Prasada Rao, Coordinator, (RUSA) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati. | : Co-ordinator, RUSA |  19/11/19 |
| 14. Prof. G.V. Marutheswarar HOD, Dept. EEE, SVUCE. | |  19/11/2019 |
| Principal College of Arts | |  |

MINUTES

- Resolved to terminate MoU between SV University, Tirupati and CPWD for the Construction of New Buildings at SVU Under RUSA 1.0.
- Resolved to return the original Architectural drawings to the Senior Architect, CPWD, Vijayawada and original preliminary estimates to SE, VJCC, CPWD, Vijayawada.

AVA

Prof. DV Prasada Rao
Coordinator
RUSA - SVU

12/00/04
REGISTRAR
S.V. UNIVERSITY
TIRUPATI

Line


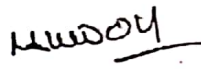

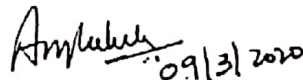
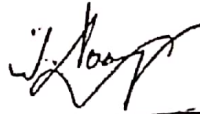
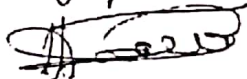
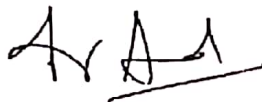
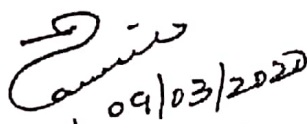
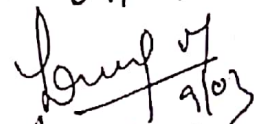
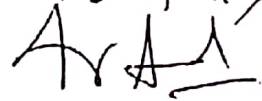



SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Meeting of the Committee of the Creation of New Facilities and Renovation /Upgradation of Existing Facilities(Civil Works)for RUSA held on ~~Thursday~~ ^{Monday} 09th March, 2020 in the Chambers of the Vice-Chancellor, S.V.U. Office, Tirupati.

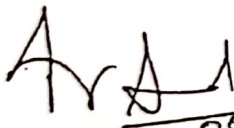
MEMBERS PRESENT

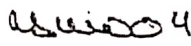
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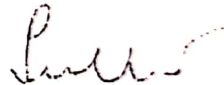
- | | | | | |
|-----|----------------------------------------------------------------------------------------------------------------------------|---|-------------------|--------------------------------------------------------------------------------------------------|
| 1 | The Vice-Chancellor S.V. University, Tirupati | : | Chairperson | |
| 2. | The Rector S.V. University, Tirupati | : | Member |  |
| 3. | The Superintending Engineer (R&B), Chittoor | : | Member | |
| 4. | The Registrar S.V. University, Tirupati | : | Member & Convenor |  |
| 5. | The Principal, SVU College of Engineering | : | Member |  |
| 6. | The University Engineer SVU Engineering Department | : | Member |  09/3/2020 |
| 7. | Prof. T. Kumaraswamy Dept., of Adult Education,SVU | : | Member |  |
| 8. | Prof. N. Savithramma Dept., of Botany, SVU | : | Member |  |
| 9. | T/c The Head, Dept., of Civil Engg SVU College of Engg. | : | Member |  |
| 10. | Dr. N. Vijaya Kumar Raju University Engineer, S.V. University, Tirupati | : | Member | |
| 11. | The Joint Registrar S.V. University, Tirupati | : | Member |  09/03/2020 |
| 12. | Finance Officer, Finance & Accounts Branch, S.V. University, Tirupati. | : | Member |  9/3 |
| 13. | Prof. D.V. Prasada Rao, Coordinator,(RUSA) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati. | : | Member |  |
| 14. | Prof. G.V. Marutheswar | : | |  |

MINUTES

- Resolved to construct a New Building "ACADEMIC BLOCK" with an area of 28,000 sq ft (Approximately) using RUSA-1 (Component No.3) grants of Rs.7.00 Crore (Rupees seven crore only) allocated under the Head: Creation of New Facilities.
- Resolved to entrust the execution of construction work of " ACADEMIC BLOCK" to any one of the following Government Departments:
 1. ANDHRA PRADESH ROADS AND BUILDINGS DEPARTMENT (R & b)
 2. ANDHRA PRADESH MEDICAL SERVICES AND INFRASTRUCTURE CORPORATION (APMSAIDC)
 3. ANDHRA PRADESH STATE POLICE HOUSING CORPORATION LIMITED (APSPHCL)


09/3/2020
Coordinator
RUSA-T
SYU


9/3/2020


9.3.20

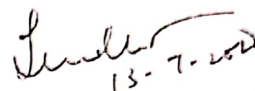
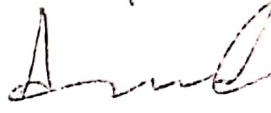
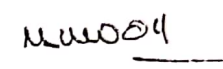

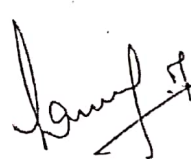
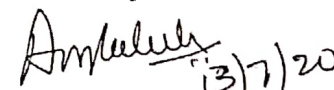
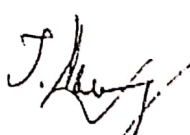
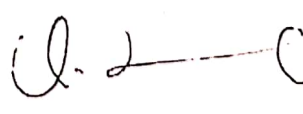
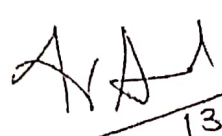



SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Meeting of the Committee of the Creation of New Facilities and Renovation /Upgradation of Existing Facilities (Civil Works) under RUSA held on Monday at 11.00 A.M. on 13th July, 2020 in the Senate Hall, S.V.U. Office, Tirupati.

MEMBERS PRESENT

SIGNATURE

- | | | |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------|
| 1. The Vice-Chancellor S.V. University , Tirupati | : Chairperson | |
| 2. The Rector S.V. University, Tirupati | : Member |  13-7-20 |
| 3. The Superintending Engineer (R&B), Chittoor | : Member |  |
| 4. The Registrar S.V. University, Tirupati | : Member & Convenor |  mm004 |
| 5. The Principal, SVU College of Engineering | : Member |  |
| 6. The Joint Registrar Development Branch, S.V. University | : Member | |
| 7. The Finance Officer S.V. University, Tirupati | : Member |  |
| 8. The University Engineer I/c S.V. U. Engineering Dept., Tirupati | : Member |  13/7/20 |
| 9. Prof. T. Kumaraswamy, Principal, IASE S V. U. College of Arts, Tirupati. | : Member |  |
| 10. Prof. N. Savithramma, Principal, S.V.U. College of Sciences, Tirupati. | : Member | |
| 11. The Head, Dept., of Civil Engg. SVU College of Engineering, Tirupati. | : Member |  13/07/20 |
| 12. Dr. N. Vijaya Kumar Raju Deputy Executive Engineer, S.V. U. Engineering Dept., Tirupati | : Special invitee | |
| 13. Prof. D.V. Prasada Rao, Coordinator,(RUSA) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati. | : Co-ordinator, RUSA |  13/7/20 |
| 14. Dr. G.V. Manikumar | |  13/7/2020 |

MINUTES

1. Resolved to approve the Plans and Line Estimates for the Construction of an Academic Building on SVU Campus which was been assigned to the APEWIDC by Honb'le Vice-Chancellor, S.V. University using ^{Principal} RUSA I.O grants of Rs. 7.00 Crores (Rupees seven crore only) allocated under the head "New Construction (creation of New Facilities)".
2. Resolved to Execute an MOU with APEWIDC for the Construction of an Academic Building on SVU Campus.

Ad
13/7/2020
Coordinator - RUSA I.O

Manu
13/7/2020

Sub
13/7/20
S.G (R&B) Officer


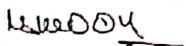

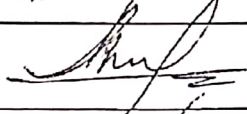
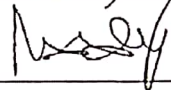
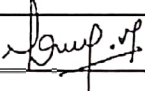
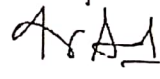
Amulya
13/7/20
VER, SVU.

Sub
13/7/20

SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Meeting of the RUSA Phase -I in connection with New Equipment/Facilities Committee of SVU held on 10.08.2020 at 11.00 A.M. in the Vice-Chancellor's Chamber

MEMBERS PRESENT

| Sl. No. | Name of the Faculty | Designation | Signature |
|---------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------|
| 1. | Prof. G.V. Maruthiswar Department of E.E. E. SV College of Engineering, Tirupati | Chairman |  |
| 2. | Prof. P. Sreedhara Reddy Registrar | Convener |  |
| 3. | Principal SVU College of Engineering Tirupati | Member | |
| 4. | Principal, SVU College of Sciences, Tirupati | Member |  |
| 5. | Principal, SVU College of Arts, Tirupati | Member |  |
| 6. | Principal, SVU College of CM & CS, Tirupati. | Member |  |
| 7. | The Joint Registrar S.V. University, Tirupati | Member | |
| 8. | Finance Officer S.V. University, Tirupati | Member |  |
| 9. | Prof. D.V. Prasada Rao, Coordinator, (RUSA) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati. | Member Coordinator RUSA 1.0 |  |

MINUTES

- Resolved to terminate MoU with BSNL for procurement of IT and other equipment.
- Resolved to float E-Tenders for the equipment to be procured under RUSA 1.0
- Resolved to procure ~~the~~ of the following equipment with the specifications under RUSA 1.0.
 1. Bio-Metric Attendance Machines
 2. Network Gateway firewall (NGFW)
 3. Lecture recording studio.
 4. E-Podium for class room.
 5. 1 GB Network Switches
 6. UPS - 30 KVA
 7. UPS - 10 KVA
 8. UPS - 1 KVA
 9. Air conditioners - 1.5 Ton.
 10. High Speed Printers
 11. High Speed Scanners
 12. High speed Printers and Scanners

SRI VENKATESWARA UNIVERSITY: TIRUPATI

Meeting of the Committee of New Equipment/Facilities Committee for RUSA held on Friday at 12.00 Noon, the 29th April, 2022 in the Chambers of the Rector, S.V.U. Office, Tirupati.

| S. No. | MEMBERS PRESENT | | SIGNATURE |
|--------|----------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------|
| 1. | The Rector, S.V. University, Tirupati | Chairman | <i>Manjunath Reddy</i> |
| 2. | The Principal, SVU College of Engineering Tirupati | Member | <i>RM</i> |
| 3. | The Principal, SVU College of Sciences Tirupati | Member | <i>MD</i> |
| 4. | The Principal, SVU College of Arts, Tirupati | Member | <i>29/4/2022</i> |
| 5. | The Principal, SVU College of CM & CS, Tirupati | Member | |
| 6. | Prof. T. Ramashri, Department of ECE, S.V.U. College of Engineering, Tirupati | Member | <i>TR</i> |
| 7. | Prof. S. Mutthan Department of ECE, Anna University, Chennai. | Member | <i>10/29/4</i> |
| 8. | The Joint Registrar (Finance) S.V. University, Tirupati | Member | <i>29/4/22</i> |
| 9. | The Deputy Registrar (Development) S.V. University, Tirupati | Member | <i>K. A. B</i> |
| 10. | Prof. D.V. Prasada Rao, Coordinator, (RUSA PHASE-I) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati. | Member | <i>29/4/2022</i> |
| 11. | The Registrar, S.V. University, Tirupati | Convener | <i>29/4/22</i> |

12. Prof. S. Vijaya Bhaskara Rao
Co-ordinator, RUSA 2.0

Spl
Invite

29/4/22

MINUTES

- Resolved to Approve the Specifications for procurement of (i) Fire Wall (ii) Lecture Recording Studio (iii) Air Conditioners – 1.5 Ton
- Further it is resolved to approve the procurement of the following items along with the specifications (i) Desktop Computers (ii) Printers & Scanners (iii) Air Conditioners – 2 Ton subject to the availability of funds.
- It is also resolved to procure all the above items through e-tender/ Government Rate Contract/ GeM.

29/4/22
CO-ORDINATOR
RUSA 2.0 PROJECT

29/4/22
REGISTRAR
S.V. UNIVERSITY
TIRUPATI

29/4/22
RECTOR
Sri Venkateswara University



R-1/2

A P STATE POLICE HOUSING CORP. LTD

Lr.No.Accounts1/APSPHC/SVVU/2018-19

Date: 28-05-2018

To
The Registrar,
Sri Venkateswara University,
Tirupathi,
Andhra Pradesh.

Sir,

Sub: A.P.S.P.H.C Ltd- Rs.4.50 Crs - Furnishing of Acknowledgement - Reg.
Ref : (1) MOU dated : 18.05.2018 between APSPHC Ltd., and SVU.
(2). Lr.No.Accounts /2018-19, dated : 22-05-2018

With reference to the above an amount of Rs.4.50 Cr received as detailed below

| Sl.No. | Work | Amount received bank details | Amount (Cr.) |
|--------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------|
| 1 | Civil work : Renovation Up gradation and procurement of furniture, Electrical items, CC cameras etc | Dated: 23.05.2018 - NEFT - Andhra Bank- ANDBN18221803458 - The Regist/Attn/ | Rs.4.50 Crs. |

The receipt of the above amount is hereby acknowledged.

Yours faithfully,

Secretary & Genl (F)

Copy to, SE,APSPHC Ltd., Head office, Mangalagiri
Copy to AO-III, APSPHC Ltd., HO, Mangalagiri
Copy to DEE-VI, APSPHC Ltd, HO for information.

A.P. Police Tech Tower Building 6th Floor, 6th Bn. Campus
Adjacent A.P. Police Head Quarters
Mangalagiri, Guntur - 522503, Andhra Pradesh,
e-mail: polhouse100@gmail.com



AP
POLICE
HOUSING

Lr.No.Accounts1/APSPHC/SVVU/2018-19

Date: 13-03-2019

To
The Registrar,
Sri Venkateswara University,
Tirupathi,
Andhra Pradesh.

Sir,

Sub: A.P.S.P.H.C Ltd- Rs.1.77 Crs – Furnishing of Acknowledgement – Reg
Ref: (1) MOU dated: 18.05.2018 between APSPHC Ltd., and SVU
(2). Proceeding No.2315-UGC-III(2)/RUSA/2013 dated 01.10.2018

.....

With reference to the above an amount of Rs.1.77 Cr received as detailed below

| Sl.No. | Work | Amount received bank details | Amount (Cr.) |
|--------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------|
| 1 | Civil work - Renovation Up gradation and procurement of furniture, Electrical items, CC cameras etc | Dated: 01.10.2018 - NEFT - Andhra Bank- ANDBN18226204750 - The Registrar/ | Rs.1.77 Crs. (Additional amount) |

The receipt of the above amount is hereby acknowledged.

Yours faithfully,

[Signature]
13th
General Manager (F)

Copy to: SE,APSPHC Ltd., Head office, Mangalagiri

AP STATE POLICE HOUSING CORPORATION LTD.

6th Floor, AP Police Tech Tower, Mangalagiri, Guntur District, Andhra Pradesh- 522503
Phone: 0863-2341868, 2341855, email: polhouse100@gmail.com



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of The General Manager Telecom District, TIRUPATI-517501.

Lr. No.:GMTD/TRP/EB/SVU/2019/8-5 dated at Tirupati the 23.8.2019.

Ref: Purchase order No.SVU Lr.No.2315/UGC-III(2)/RUSA/2013 dtd at TRP the 16.3.19

INVOICE

To
The Registrar,
SV University,
Tirupathi

Bill Date 22.8.2019
Pay By Date 05.9.2019

BSNL GST No. 37AABC85576G3Z1
BSNL PAN No. AABC85576G

| S No | Description | Amount (in Rs) | Qty | Total (in Rs) | 60% Advance Amount |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----|----------------|--------------------|
| 1 | HP Server: Model : 2U 2P Rack SKU - HPE DL380 Gen10 E5-2650v3 32G-India Svr Processor: Intel® Xeon® E5-2650v3 (2.3GHz/10-core /25MB / 105W. RAM: 16 GB DDR4-2400 R Memory HDD: Hpe 1.2 TB SAS 10K RPM SFF HDDs Raid card: HP Smart Array P440ar/2G Controller Optical drive HPE DVD R/W NIC : HPEDP 10G Card Power supply: HP 800W flex slot power slot ILO: HPE Ilo (Firmware HPE II O4 2.0) 2GB NAND Warranty : 3 years . 24 x 7, 4 hr support /RMA Manufacturer Warranty. | Rs.5,46,036/- | 3 | Rs.16,38,108/- | Rs.982865/- |
| 2 | MS WS 16 (16 Core)Std ROK en SW Microsoft office 2018 Professional OEM | Rs.67,172/- | 3 | Rs.201516/- | Rs.120910/- |
| 3 | Microsoft Office 2019 professional OEM | Rs.54131/- | 3 | Rs.162393/- | Rs.97436/- |
| 4 | 37 U Rack | Rs.50209/- | 3 | Rs.150627/- | Rs.90376/- |
| | Total Amount(Inclusive of GST) | | | | Rs.12,91,586/- |

Rupees Twelve Lakh ninety one thousand five hundred eighty six only

AGM(Planning), o/o GMTD,
BSNL, Tirupathi

भारत संचार निगम लिमिटेड
BHARAT SANGHAR NIGAM LIMITED

Office of The General Manager Telecom District, TIRUPATHI-517501.

Lr. No:GMTD/TRP/TP/SVU/2019/10-5 dated at Tirupathi the 11.10.2019.

Ref: Purchase order No.SVP Lr.No.2M5/UGC-HH/2Y/RUS V/2013 did at TRP the 16.3.19

INVOICE

To
The Registrar,
University,
Tirupathi

Bill Date

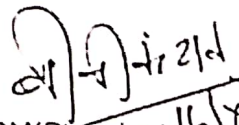
11 10 2019

BSNL GST No.
BSNL PAN No.

37AABCB5576G3Z1
AABCB5576G

| S No. | Description | Amount (in Rs) | Qty | Total (in Rs) | 40% Amount after Commissioning of Eqpmt |
|-------|-------------------------------------------------------------------------------------------|-----------------|-------|----------------|-----------------------------------------|
| 1 | Line Matrix 6820 Printer,Print Speed (LPM) HSD : 2000/1700,DP : 1500/1200,NLQ : 800/615, | Rs.10,59,610/- | 2 nos | Rs.21,19,220/- | 847688/- |
| 2 | Total(Inclusive of GST) | | | | 8,47,688/- |

Rupees Eight Lakh forty seven thousand six hundred eighty eight only


AGM(Planning), 16/10/19
O/o GMTD, Tirupathi

0/c

भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED

Office of The General Manager, Telecom District, TIRUPATHI-517501.

Lr. No. GM/D/IRP/TP/SVU/2019/10-6 dated at Tirupathi the 11.10.2019

Ref: Purchase order No SVU Lr. No. 2315/UGC-III(2)/RUSA/2013 dttd at IRP the 16.3.19

INVOICE

To
The Registrar,
SV University,
Tirupathi

Bill Date

11.10.19

BSNL GST No.
BSNL PAN No.

37AABC85576G3Z1
AABC85576G

| S No | Description | Each price (in Rs.) | Qty | Total (in Rs) | 30% amount after Supply of Equip |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------|-----------------|-------------------------------------|
| 1 | BENO MS610 Normal Projector with Wi-Fi Mirroring Dongle, Native Resolution SVGA (800 x 600), Brightness (ANSI Lumens)- 3200 lumens, Contrast Ratio- 13000:1, HDMI Cable - 15 Mtrs, power cable- 15 Mtrs, VGA Cable - 15 Mtrs, Ceiling Mount Kit 3 feet, 2" concealed casing with Installation, Detailed Technical Brochure attached for Lamp Life, Warranty-3 years on-site warranty on projector (1 year or 1000 lamp hours whichever is earlier) | Rs. 54,395/- | 125 Nos | Rs. 67,99,375/- | Rs. 2039812/- |
| 2 | 4 x 6 feet wall mount screen | Rs. 1,725/- | 125 Nos | Rs. 2,15,625/- | Rs. 64687/- |
| | Total (Inclusive of GST) | | | | Rs. 21,04,499/- |

Rupees Twenty one lakh four thousand four hundred ninety nine only

23-10-19
AGM(Planning), o/o GMTD,
Tirupathi

R
24/10/19
18
24/1

19 NOV 2019

136
20/11

भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of The General Manager Telecom District, TIRUPATI-517501.

Lr. No.:GMTD/TRP/EB/SVU/2019/10-37 dated at Tirupati the 29.10.2019.

Coordinator
RUSA

Ref: Purchase order No.SVU Lr.No.2315/UGC-III(2)/RUSA/2013 dtd at TRP the 16.3.19

INVOICE

To
The Registrar,
SV University,
Tirupathi

Bill Date

29 10 2019

BSNL GST No.
BSNL PAN No37AABCB5576G3Z1
AABCB5576G

| S.No | Description | Each price (in Rs) | Qty | Total (in Rs) | 10% Amount after Commissioning of Equpt |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------|---------------|-----------------------------------------------|
| 1 | BenQ MW826ST,Shot Throw Projector with Wi-Fi mirroring dongle , Brightness-3400 ANSI lumens,Contrast-20,000:1,Resolution-1280 x 800 dpi,HDMI Cable - 15 Mtrs,power cable-15 Mtrs,VGA Cable - 15 Mtrs,Wall Mount Kit 4 feet,2" concealed casing with Installation,Detailed Technical Brochure attached for Lamp Life,Warranty-3 years onsite warranty on projector (1 year or 1000 lamp hours whichever is earlier) | Rs.69633/- | 10 Nos | Rs.696330/- | Rs.69,633/- |
| 2 | 4 x 7 anti-glare with anti-reflective feature | Rs. 33752/- | 10 Nos | Rs.337520/- | Rs.33,752/- |
| Total Amount(Inclusive of GST) | | | | | Rs.103385/- |

Rupees One lakh three thousand three hundred eighty five only

13-11-19
AGM(Planning): o/o GMTD,
Tirupathi
Asst. General Manager
Planning & Procurement
Bharat Sanchar Nigam Limited
Tirupathi

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

SERVICES PVT LTD
 98, 3rd Floor, ITPI Building,
 Post Office,
 Impet, Hyderabad-500016
 67 88 99 99
 TIN/UIN : 36AAICP5888L1ZJ
 State Name : Telangana, Code : 30
 Consignee
Sri Venkateswara University
 Chittoor District,
 Tirupati - 517502
 GSTIN/UIN : 37AAALS0419D1DK
 State Name : Andhra Pradesh, Code : 37

Invoice No : PSRIT/2021/02353
 Dated : 11-Mar-2021
 Delivery Note :
 Mode/Terms of Payment :
 Supplier's Ref : 45 Days
 Other Reference(s) :
 Buyer's Order No :
 Dated : 27-Feb-2021
 GEMC-511687718367731
 Dispatch Document No :
 Delivery Note Date :
 Despatched through :
 Destination :
 Terms of Delivery :

Buyer (if other than consignee)
Sri Venkateswara University
 Chittoor District,
 Tirupati - 517502
 GSTIN/UIN : 37AAALS0419D1DK
 State Name : Andhra Pradesh, Code : 37

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-------|----------------------|---------|----------|----------|------|-----|---------------------|
| | Round Off1 | | | | | | 0.01 |
| Total | | | | | | | 50 No ₹ 4,04,500.00 |

Amount Chargeable (in words)

Indian Rupees Four Lakh Four Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Amount | Total Tax Amount |
|---------|---------------|---------------------|-----------|------------------|
| 8517 | 3,42,796.60 | 18% | 61,703.39 | 61,703.39 |
| Total | 3,42,796.60 | | 61,703.39 | 61,703.39 |

Tax Amount (in words) : Indian Rupees Sixty One Thousand Seven Hundred Three and Thirty Nine paise Only

Company's PAN : AAICP5888L

Declaration

Terms & Conditions :

1. Goods once sold will not be taken back
2. Payment should be made strictly as per terms mentioned.
3. Interest @ 24%PA Will be Charged from the Date of Invoice for delayed Payment.
4. Subject to Hyderabad Jurisdiction.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Hdfc Bank-OD

A/c No. : 50200046244150

Branch & IFS Code : Jubilee Hills, Hyderabad

for PSRIT SERVICES PVT LTD



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Received the Equipment / Materials in
Good Condition and entered in Page
No. 21 & 22 of Stock Register. Bill is
Passed for Rs. 4,04,500/- (Rupees four
Lakhs four thousand and five hundred only)
Signature B. N. Nayan Dt. 1/4/2021

DIRECTOR
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502.

A. S. S. 01/4/2021
COORDINATOR
PUNJ PROJECT - I.O
SRI VENKATESWARA UNIVERSITY TIRUPATI

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PSRIT SERVICES PVT LTD
 1-10-18, 3rd Floor, ITPI Building,
 Beside Post Office,
 Begumpet, Hyderabad-500016
 040-67 88 99 99
 GSTIN/UIN 36AAICP5888L12J
 State Name Telangana, Code : 36
 Consignee

Sri Venkateswara University
 Chittoor District,
 Tirupati - 517502
 GSTIN/UIN : 37AAALS0419D1DK
 State Name : Andhra Pradesh, Code : 37

Invoice No
PSRIT/2021/02353
 Delivery Note

Dated
11-Mar-2021
 Mode/Terms of Payment
45 Days
 Other Reference(s)

Supplier's Ref

Buyer's Order No
GEMC-511687718367731
 Despatch Document No

Dated
27-Feb-2021
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

Sri Venkateswara University
 Chittoor District,
 Tirupati - 517502
 GSTIN/UIN : 37AAALS0419D1DK
 State Name : Andhra Pradesh, Code : 37

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|----------|------|-------------|
| 1 | NETGEAR 24 Port Unmanaged Non PoE Layer 2 Access Switch NETGEAR GSS34 WITH 3 YEAR WARRANTY Serial No's 4HF2040CA0732, 4HF2040D2A0407 4HF2040DHA0761, 4HF2040D4A03FE 4HF2040DJA0762, 4HF2040D5A040A 4HF2040DMA0757, 4HF2040D6A040B 4HF2040DPA0759, 4HF2040DYA0412 4HF2040DQA0413, 4HF2040DQA06C7 4HF2040D1A0414, 4HF2040D1A06D6 4HF2040D2A0415, 4HF2040DUA06B4 4HF2040D3A0416, 4HF2040DXA06C5 4HF2040D4A0417, 4HF2040DYA06C6 4HF2040D7A040C, 4HF2040DQA0405 4HF2040D5A03FF, 4HF2040D7A041A 4HF2040D3A0406, 4HF2040D8A041B 4HF2040D8A0400, 4HF2040D9A041C 4HF2040DJA0400, 4HF2040DAA041D 4HF2040D8A0731, 4HF2040D6A0702 4HF2040DHA0753, 4HF2040DAA0722 4HF2040DLA0748, 4HF2040DDA0709 4HF2040DTA074E, 4HF2040DEA070A 4HF2040DUA074F, 4HF2040DKA05A1 4HF2040D9A040E, 4HF2040D1A0430 4HF2040DVA0401, 4HF2040D3A0432 4HF2040DWA0402, 4HF2040D8A041E 4HF2040DWA0410, 4HF2040DEA042F | 8517 | 18 % | 50 No | 6,855.93 | No | 3,42,796.60 |
| Output IGST @ 18% | | | | | | 18 % | 61,703.39 |

continued

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S SURYA AGENCIES - 2020-21
19-3-A/5, Renigunta Road
Opp to Canara Bank, Thirupathi
Sales : 9246998840 / 9032022041
Service : 9398733343 / 9032022042
GSTIN/ UIN : 37AAEPE2123L1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : suryaisolutionstpt@gmail.com
Buyer

Office of the Registrar
Administrative Building, Sri Venkateswara University
Thirupathi-517502 Chittoor Dt
Andhra Pradesh, India
State Name : Andhra Pradesh, Code : 37

Invoice No. SA4/315
Delivery Note
Supplier's Ref.
Buyer's Order No. GEMC-511687749884043
Despatch Document No.
Despatched through
Terms of Delivery
Dated 27-Mar-2021
Mode/Terms of Payment
Other Reference(s)
Dated 10-Mar-2021
Delivery Note Date
Destination

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---------------------------------------|---------|-------------|-----------|-----|-------------|
| 1 | Canon MF 244 DW Printer Standard+2 | 8443 | 20.0000 Nos | 18,075.42 | Nos | 3,61,508.47 |

Output CGST @ 9 % 9 % 32,535.76
Output SGST @ 9 % 9 % 32,535.76
Rounding Off 0.01

Total 20.0000 Nos ₹ 4,26,580.00
E. & O.E

Amount Chargeable (in words)

Rupee Four Lakh Twenty Six Thousand Five Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|-------------------|------------------|--------------------|----------------|------------------|------------------|
| 8443 | 3,61,508.47 | 9% | 32,535.76 | 9% | 32,535.76 | 65,071.52 |
| | Total 3,61,508.47 | | 32,535.76 | | 32,535.76 | 65,071.52 |

Tax Amount (in words) : Rupee Sixty Five Thousand Seventy One and Fifty Two paise Only

Company's PAN : AAEPE2123L

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 30039545142
Branch & IFS Code : RAMANUJAM CIRCLE & SBIN0010677
for M/S SURYA AGENCIES - 2020-21



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S SURYA AGENCIES - 2020-21

19-3/3A/5, Renigunta Road
Opp to Canara Bank, Thirupathi
Sales 9246998840 / 9032022041
Service 9398733343 / 9032022042
GSTIN/UIN 37AAEPE2123L122
State Name Andhra Pradesh, Code : 37
E-Mail : suryaisolutionstpl@gmail.com
Buyer

Office of the Registrar
Administrative Building
Sri Venkateswara University
Tirupati-517502 Chittoor Dt
Andhra Pradesh, India
State Name : Andhra Pradesh, Code : 37

Invoice No.

SA1/17

Delivery Note

Supplier's Ref.

Buyer's Order No.

GEMC-511687751510419

Despatch Document No.

Despatched through

Terms of Delivery

Dated

15-Apr-2021

Mode/Terms of Payment

Other Reference(s)

Dated

17-Mar-2021

Delivery Note Date

Destination

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|-------------------------------------------------------|---------|-------------|-----------|-----|-------------|
| 1 | I Solutions Audio Podium R-2015 Electronic Lectrum | 8543 | 15.0000 Nos | 21,101.69 | Nos | 3,16,525.42 |

Output CGST @ 9 %

9 %

28,487.29

Output SGST @ 9 %

9 %

28,487.29

Total

15.0000 Nos

₹ 3,73,500.00

E. & O.E

Amount Chargeable (in words)

Rupee Three Lakh Seventy Three Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8543 | 3,16,525.42 | 9% | 28,487.29 | 9% | 28,487.29 | 56,974.58 |
| Total | 3,16,525.42 | | 28,487.29 | | 28,487.29 | 56,974.58 |

Tax Amount (in words) : Rupee Fifty Six Thousand Nine Hundred Seventy Four and Fifty Eight paise Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 30039545142

Branch & IFS Code: RAMANUJAM CIRCLE & SBIN0010677

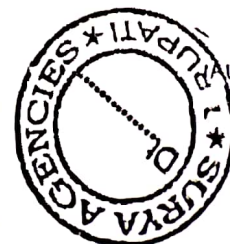
for M/S SURYA AGENCIES - 2020-21

Company's PAN : AAEPE2123L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Authorised Signatory

Tax Invoice

(EXTRA COPY)

M/S SURYA AGENCIES - 2020-21
19-3-3A/5, Renigunta Road
Opp to Canara Bank, Thirupathi
Sales 9246998840 /9032022041
Service 9398733343 /9032022042
GSTIN/UIN 37AAEPE2123L1ZZ
State Name Andhra Pradesh, Code : 37
E-Mail suryaitsolutionstpt@gmail.com
Buyer

Office of the Registrar
Administrative Buildings
Sri Venkateswara University
Tirupathi -517502 Andhra Pradesh
India
State Name : Andhra Pradesh, Code : 37

Invoice No. SA1/62
Delivery Note
Supplier's Ref.
Buyer's Order No. GEMC-511687775324662
Despatch Document No.
Despatched through
Terms of Delivery
Dated 26-May-2021
Mode/Terms of Payment
Other Reference(s)
Dated 27-Apr-2021
Delivery Note Date
Destination

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|----------------------------------------------------------------------------------------|----------|--------------|-----------|-----|--------------|
| 1 | Dell Optiplex 5080 MT Desk Top 5% 15"10500/8GB/1TB HDD/Win10 Pro/KB and Mouse/128GB | 84714900 | 120.0000 Nos | 45,915.71 | Nos | 55,09,885.71 |
| 2 | Dell 22" Monitor 5% Serial Nos Attached for Desktops and Monitors | 85285200 | 120.0000 Nos | 6,350.00 | Nos | 7,62,000.00 |
| | | | | | | 62,71,885.71 |
| | Output Cgst @ 2.5% | | | | | 1,56,797.14 |
| | Output Sgst @ 2.5% | | | | | 1,56,797.14 |
| | Rounding Off | | | | | 0.01 |

Total 240.0000 Nos ₹ 65,85,480.00
E. & O.E

Amount Chargeable (in words)

Rupee Sixty Five Lakh Eighty Five Thousand Four Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 84714900 | 55,09,885.71 | 2.50% | 1,37,747.14 | 2.50% | 1,37,747.14 | 2,75,494.28 |
| 85285200 | 7,62,000.00 | 2.50% | 19,050.00 | 2.50% | 19,050.00 | 38,100.00 |
| Total | 62,71,885.71 | | 1,56,797.14 | | 1,56,797.14 | 3,13,594.28 |

Tax Amount (in words) : Rupee Three Lakh Thirteen Thousand Five Hundred Ninety Four and Twenty Eight paise Only

Company's PAN : AAEPE2123L

Declaration

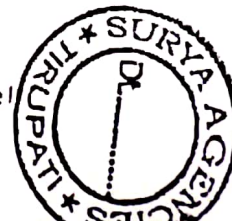
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : STATE BANK OF INDIA
A/c No. : 30039545142
Branch & IFS Code: RAMANUJAM CIRCLE & SBIN0010677
for M/S SURYA AGENCIES - 2020-21

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

| Sparc Infotech Pvt Ltd (2019-2020) 1-92B Lajpat Nagar-2 Near Andhra Bank New Delhi-110024 GSTIN/UIN: 07AACCSD0493C1ZN State Name: Delhi, Code: 07 CIN: U72200DL1997PTC090158 E-Mail: Accounts@sparcinfotech.com | | Invoice No SIPL/2021-22/69 | Dated 14-Jul-2021 | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------|-------------|------|-------------|
| Consignee Higher Education Department Andhra Pradesh OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI, CHITTOOR, ANDHRA PRADESH -517502 PAN/IT No State Name : Andhra Pradesh, Code : 37 Buyer (if other than consignee) Higher Education Department Andhra Pradesh OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI, CHITTOOR, ANDHRA PRADESH -517502 PAN/IT No State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh | | Delivery Note ND/21-22/1875 | Mode/Terms of Payment 100% AFTER DELIVERY | | | |
| | | Supplier's Ref GEMC-511687746829430 | Other Reference(s) Lokanadham- 9491503869 | | | |
| | | Buyer's Order No Despatch Document No. | Dated 29-Apr-2021 | | | |
| | | Despatched through BY A.S.CARGO CARRIERS | Destination CHITTOOR | | | |
| | | Bill of Lading/LR-RR No. HR-55AD-7246 | Motor Vehicle No HR-55AD-7246 | | | |
| Terms of Delivery | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | BPE 10 KVA ONLINE UPS HX13110L16 with Accessories - Rack Warranty: 3Y/UPS & 2Y/Batteries S/N: H02B21G00960 / 961 / 962 | 85044090 | 3 Nos. | 2,10,476.19 | Nos. | 6,31,428.57 |
| 2 | BPE 10 KVA ONLINE UPS HX13110L16 with Accessories - Rc Warranty: 3Y/UPS & 2Y/Batteries S/N: H02B21G00963 / 964 ; | 85044090 | 2 Nos. | 3,80,952.38 | Nos. | 7,61,904.76 |
| 3 | BPE 01 KVA ONLINE UPS MF1101L3 with Accessories - Rc Warranty: 3Y/UPS & 2Y/Batteries S/N: M01L21A02423 / 2417 / 2218 / 2037 / 2201 ; | 85044090 | 5 Nos. | 31,428.57 | Nos. | 1,57,142.85 |


continued ...

This is a Computer Generated Invoice



Received the Equipment / Materials in
Good Condition and entered in Page
No. 986/10 of Stock Register. Bill is
Passed for Rs 23,86,476/- i.e. Twenty

Three Lakh Eighty Six thousand
Thousand and Four Hundred Seventy Six only

 19/8/2021

CO-ORDINATOR
RUSA PROJECT - I.O
S.V. UNIVERSITY, TIRUPATI.

F.No.24-1/2019-U.Policy
Government of India
Ministry of Human Resource Development
Department of Higher Education
(U.Policy Section)

537/C, Shastri Bhawan, New Delhi
Dated: 04th June, 2019

Subject: Minutes of the meeting for 10 State Universities funded under component 4 of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) held on 30th May, 2019

The undersigned is directed to enclose herewith the minutes of the meeting for 10 State Universities funded under component 4 of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) held under the Chairpersonship of Joint Secretary (Higher Education) on 30th May, 2019 at Rusa Resource Centre, Mandi House, New Delhi for action as indicated in the minutes.

Encl: As above

Sanjeev Narayan
04.06.19
(Sanjeev Kumar Narayan)
Under Secretary to the Govt. of India
Tele. 011-23381460

To

1. Prof. Rajendran, VC, Alagappa University
2. Prof. G. Nageswara Rao, VC, Andhra University
3. Prof. Dr. Jaspal Singh Sandhu, VC, Guru Nanak Dev University
4. Shri. Navin Mittal, Commissioner, Govt. of Telangana
5. Prof. S. Ramachandram, VC, Osmania University
6. Shri. Kannan, RO, SPD, RUSA Tamil Nadu
7. Shri. Hari Prasad, SPD, Andhra Pradesh
8. Mrs. Harleen Bedi, Nodal Officer RUSA Punjab
9. Prof. Samantak Das, Jadavpur University
10. Shri Gour Pattanayak, Finance Officer, Jadavpur University
11. Shri. Shafique Chak, Director, RUSA, Govt. of Jammu & Kashmir
12. Prof. Naresh Padha, Nodal Officer, RUSA, Jammu University

13. Prof. Manjula Chaudhary, Dean Academic Affairs & Project Coordinator (RUSA), Kurukshetra University
14. Dr. Pardeep Kumar, Director I.T. Cell, Kurukshetra University
15. Prof. SriramVenkatesh, Osmania University
16. Dr. C. Srinivasulu, Osmania University
17. Prof. Aditya Abhyankar, Savitribai Phule University
18. Prof. Suresh Gosavi, Savitribai Phule University
19. Prof. Vijayabhaskara Rao, Dean (R&D), Sri Venkateshwara University
20. Prof. D.V. Prasada Rao, Coordinator, RUSA, Sri Venkateshwara University
21. Shri. Himanshu Rout, RUSA Coordinator, Utkal University
22. Mrs. Sabita Acharya, Chairperson, Post-Graduate Council, Utkal University

Minutes of the meeting for 10 State Universities funded under component 4 held on 30th May, 2019

A meeting to review progress of the 10 State Universities funded under component 4 was held on 30th May, 2019 at RRC, Mandi House, New Delhi. The list of participants is at Annexure 1.

The Joint Secretary (HE) & NMD welcomed the participants and reviewed the action taken by each of the universities under Component 4 of RUSA 2.0. It was informed that the third party evaluation of the RUSA 2.0, (by NITI) is likely to be undertaken by September 2019. Hence it is essential to improve the performance and also ensure optimum utilisation of grants. In this regard, the following observations were made:

- 1.It was reiterated that formation of a SPV is essential for expeditious utilisation of grants and for the oversight in the implementation of the project. Hence, formation of SPV, either as Section 8 Company or Society's / Trust Acts, is non- negotiable and all beneficiary Universities should have it in place latest by 15th June, 2019.
- 2.The SPV would anchor all the projects under component 4 including receipt, transfer/ and utilisation of grants.
- 3.The SPV should consist of 10 to 15 members of outstanding academics of global repute from top Higher Education Institutions and should be empowered to take final decisions regarding planning and implementation of proposals approved under the above mentioned component. It may also include eminent persons from industry. The SPV should report the details of progress for information to any statutory bodies of the University like Syndicate/ Academic or executive council of University, as may be appropriate.
- 4.All the States should ensure transfer of Central and State share immediately to the 10 Universities.
- 5.Faculty filling up is very crucial for bringing out excellence in any Higher Education institution. Therefore, the vacancy levels of each of the University would be considered for further release of grants under RUSA henceforth.
- 6.To enhance excellence and research and provide opportunity for young scholars and academics to excel, it was decided that an enabling ecosystem for high quality research should exist. Such

an ecosystem should support Doctoral and Post- Doctoral fellows and provide for newly appointed academics at the entry level with research grants. It is also proposed that the grants be used to invite outstanding academics as distinguished fellows/ visiting professors/ scholars in residence so that their expertise may be productively used for the overall excellence in the teaching/ research programs of the University. Grants may also be used by the host institutions for their international partners for strengthening academic research programs.

7. To promote research culture, young scholars need to be supported on a large scale. In order to inculcate such a culture, RUSA has insisted on the soft component including admission of PhD and postdoctoral students. The PhD scholars may be paid a fellowship/scholarship between Rs 50000- 75000 and this may be made applicable to Universities which are yet to embark on these initiatives through a highly competitive merit based process. The post-doctoral students may be paid a fellowship/scholarship amount at least Rs 100000 per month. The support for these scholars would be available till 2024- 25. The University may upfront allocate enough grants as may be required till 2024- 25, within Component 4.

8. The Universities need to focus on bringing out quality publication, patents etc, to improve their excellence quotient.

9. RUSA beneficiary Universities need to explore possibilities of academic collaborations amongst themselves (the top 10).

10. Universities may also offer 'quality' online programs/ courses, subject to them having met regulatory approvals.

11. Universities that have undertaken curriculum reforms under RUSA 1 may utilize grants released under component 4 of RUSA 2 for implementation of the same.

12. The Universities must not deviate from the financial proposals they presented before the PAB meeting and the DPRs submitted to the Ministry thereafter.

The university-wise observation or decisions made are as follows:

| Sl.No | Universities | State | Issues and Decision Taken |
|-------|---------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Alagappa University | Tamil Nadu | <ol style="list-style-type: none"> 1. SPV should be formed latest by 10th June, 2019 2. University may utilise grants released under component 4 of RUSA 2 for implementation of curriculum reforms under RUSA 1. 3. The State Govt. needs to ensure necessary clearance/ offer support to complete recruitment of faculty in the University. |
| 2 | Andhra University | Andhra Pradesh | <ol style="list-style-type: none"> 1. State Govt needs to transfer entire grants to the University immediately. 2. University may utilise grants released under component 4 of RUSA 2 for implementation of curriculum reforms under RUSA 1. |
| 3 | Guru Nanak Dev University | Punjab | <ol style="list-style-type: none"> 1. State Govt needs to transfer entire grants to the University immediately. 2. University may utilise grants released under component 4 of RUSA 2 for implementation of curriculum reforms under RUSA 1. |
| 4 | Jadavpur University | West Bengal | <ol style="list-style-type: none"> 1. SPV has to be formed latest by 10th June, 2019. The expenditure incurred under the component till then may be given post facto approval by the SPV after its formation (subject to compliance with guidelines/regulations). |
| 5 | Jammu University | Jammu and Kashmir | <ol style="list-style-type: none"> 1. State Govt. needs to transfer its entire share to the University immediately. |

| | | | |
|----|------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | 2. University may utilise grants released under component 4 of RUSA 2 for implementation of curriculum reforms under RUSA 1. |
| 6 | Kurukshetra University | Haryana | The State Govt. needs to provide for the required autonomy to Grade 1 Universities as required under UGC Graded Autonomy Regulations, 2018 |
| 7 | Osmania University | Telangana | Invitation to distinguished faculty/retired faculty may be explored under component 4 through the specially created SPV under RUSA in the University. |
| 8 | Savitribhai Phule University | Maharashtra | <ol style="list-style-type: none"> 1. State Govt needs to transfer entire grants to the University immediately. 2. University may utilise grants released under component 4 of RUSA 2 for implementation of curriculum reforms under RUSA 1. |
| 9 | Sri Venkateshwara University | Andhra Pradesh | Need for the mention of the name of the Department viz Physics for the proposed international collaboration under the component 4 so as to facilitate approvals from the University for the same. |
| 10 | Utkal University | Odisha | The State Govt. should immediately relax the ban on recruitment, else grants released would be taken back. |

Annexure 1

| Sl.No. | Universities | State | Participants |
|--------|------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Alagappa University | Tamil Nadu | 1. Prof. Rajendran, VC 2. Shri. Kannan, RO, SPD |
| 2 | Andhra University | Andhra Pradesh | 1. Prof. G. Nageswara Rao, VC 2. Shri. Hari Prasad, SPD |
| 3 | Guru Nanak Dev University | Punjab | 1. Prof. Dr. Jaspal Singh Sandhu, VC 2. Mrs. Harleen Bedi, Nodal Officer RUSA |
| 4 | Jadavpur University | West Bengal | 1. Professor Samantak Das 2. Shri Gour Pattanayak, Finance Officer |
| 5 | Jammu University | Jammu and Kashmir | 1. Mr. Shafique Chak, Director, RUSA 2. Prof. Naresh Padha, Nodal Officer, RUSA |
| 6 | Kurukshetra University | Haryana | 1. Prof. Manjula Chaudhary, Dean Academic Affairs & Project Coordinator (RUSA) 2. Dr. Pardeep Kumar, Director I.T. Cell |
| 7 | Osmania University | Telangana | 1. Shri. Navin Mittal, Commissioner 2. Prof. S. Ramachandram, VC 3. Prof. Sriram Venkatesh 4. Dr. C. Srinivasulu |
| 8 | Savitribai Phule University | Maharashtra | 1. Prof. Aditya Abhyankar 2. Prof. Suresh Gosavi |
| 9 | Sri Venkateshwara University | Andhra Pradesh | 1. Prof. Vijayabhaskara Rao, Dean (R&D) 2. Prof. D.V. Prasada Rao, Coordinator, RUSA 3. Shri. Hari Prasad, SPD |
| 10 | Utkal University | Odisha | 1. Mr. Himanshu Rout, RUSA Coordinator, Utkal University 2. Mrs. Sabita Acharya, Chairperson, Post-Graduate Council, Utkal University |

Rwa-2/2
(4)**SRI VENKATESWARA UNIVERSITY: TIRUPATI**

No.25518/UGC-III(7)/RUSA/2020

Dated.03 -01-2020.

PROCEEDINGS OF THE VICE-CHANCELLOR(FAC)

Sub: S.V. University - Development Branch - RUSA Project under Component-4.0 of Rashtriya Uchchattar Shiksha Abhiyan (RUSA Phase - II) - Approval of Breakup - Orders - Issued.

Read 1. Letter dated 19.12.2019 of Co - Ordinator's, RUSA Phase - II under Component - 4.0, S.V. University, Tirupati.
2. Vice - Chancellor's Orders dated 03 -01-2020

ORDER:

Approval is hereby accorded for the following breakup for an amount of Rs. 41,66,66,500 (Rupees forty one crore sixty six lakh sixty six thousand five hundred only) as suggested by Prof. S.Vijaya Bhaskara Rao, Co - Ordinator - 1 RUSA Phase - II, Department of Physics and Prof.O.Vijaya Saradhi Reddy, Co - Ordinator - 2 RUSA Phase - II, Department of Bio Chemistry, SVU College of Sciences, sanctioned and released by the Rashtriya Uchchattar Shiksha Abhiyan, (RUSA - Phase - II) as shown below:

I. New Construction:

| S. No. | Particulars | Amount Rs. |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------|
| 1. | Construction of Women's & Boy's Hostels | 12,50,00,000.00 |
| 2. | Construction of Toilet Blocks at Prakasam Bhavan and Vamana Rao Building for Boys & Girls | 2,00,00,000.00 |
| 3. | Up - Gradation of Research Labs, Lift provision and Campus beautification | 1,66,66,500.00 |
| (Rupees sixteen crore sixteen lakh sixty six thousand five hundred only) Total: (A) | | 16,16,66,500.00 |

II. Scientific Equipments for Centres of Excellence :

14,60,00,000.00

(Rupees fourteen crore sixty lakh only)

Total (B)- 14,60,00,000.00**III. Innovation, Incubation, Start - up Centres & Training:**

| S. No. | Particulars | Amount Rs. |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1. | Innovation, Incubation & Start - up Centres | 5,00,00,000.00 |
| 2. | PDFs & Research Scholarships | 2,00,00,000.00 |
| 3. | Conferences & Workshops | 50,00,000.00 |
| 4. | International Travel | 50,00,000.00 |
| 5. | Domestic Travel | 40,00,000.00 |
| 6. | Software for Scopus & MoUs with Purdue University (USA) & Northeastern University (USA), Latest Technologies, Digital Library, E - Office, TA and DA to PI, Co - PI, University Officials and Non - Teaching Staff to attend RUSA meetings in India. | 2,50,00,000.00 |
| (Rupees ten crore ninety lakh only) Total: (C) | | 10,90,00,000.00 |

Grand Total A+B+C = 41,66,66,500.00

The above expenditure shall be met from the Budget Head: Green Channel P.D. Account of RUSA. The account details are DDO Code : 11160308004 and Head of Account :8448001101514001002VN

(BY ORDER)


REGISTRAR

To

1.Prof. S.Vijaya Bhaskara Rao,
Co-ordinator - 1 RUSA – Phase - II
Department of Physics,
S.V.U. College of Sciences,
Tirupati.

2.Prof O.Vijaya Saradhi Reddy,
Co-ordinator - 2, RUSA – Phase - II
Department of Bio - Chemistry,
S.V.U. College of Sciences,
Tirupati.

Copy to PS to Vice-Chancellor/Rector/Registrar for information

Copy to the Superintendent, A - VII Section, Finance & Accounts Branch, SVU Office, Tirupati,
for information and taking necessary action

Copy to Bill /File

Rusa-2/2
(5)

SRI VENKATESWARA UNIVERSITY: TIRUPATI

No. 7120/UGC-III (7)/RUSA/ 2020

Dated: 05-02-2021

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub : S.V. University – Development Branch - RUSA –Phase –II -Construction of Men's Hostel for Arts & Science College -Administrative Sanction - Orders – Issued.

- Read : 1. Proceeding of the Vice-Chancellor (FAC) order No.25518/UGC-III/(7) RUSA/2020 dated: 03-01-2020.
2. Letter .No. DEE/PHC/MENS-HOSTEL ARTS AND SCIENCETPT/2019-20/ 65 Dated: 05-02-202
3. Letter No. Nill Prof. S. Vijaya Bhaskara Rao, Co-ordinator –I, RUSA Phase II, Department of Physics and Prof. O.Vijaya Saradhi Reddy, Co-ordinator- II RUSA Phase II, SVU College of Sciences, Tirupati Dated 04-01-2021,
4. Vice-Chancellor's order dated 04-02-2021.

ORDER:

The Chief Engineer, Andhra Pradesh State Police Housing Corporation Ltd., (APSPHC), Mangalagiri, Vijayawada has furnished the estimates for the following work under RUSA–Phase -II:

| Name of the Work | Rs. in crore |
|----------------------------------------------------------------------------------------|--------------|
| Construction of Men's Hostels for Arts and Science College at SV University, Tirupati. | 7.50 |

Therefore, administrative sanction is hereby accorded for the above wok for the estimate amount of Rs. 7.50 crore (Rupees seven crore fifty lakh only) to be executed through Deposit Work under RUSA Phase-II Grants as per the Memorandum of Understanding and plans submitted by the Executive Agency.

The above expenditure shall be met from the Budget Head “RUSA Phase –II Green Channel PD Account No. 8448001101514001002VN, DDO Code:11160308004 under Sub Head New Constructions”

(BY ORDER)

Handwritten Signature
REGISTRAR

To

The Chief Engineer,
Andhra Pradesh State Police Housing Corporation Ltd., (APSPHC),
Mangalagiri, Vijayawada

Copy to Prof. S. Vijaya Bhaskara Rao, Co-ordinator –I, RUSA Phase II, Department of Physics and Prof. O.Vijaya Saradhi Reddy, Co-ordinator- II,RUSA Phase II Department of Bio-Chemistry, S.V.U. College of Sciences,
Copy to the Finance Officer, SVU Office, Tirupati for information
Copy to the PS to Vice-Chancellor/Rector/Registrar for favour of information
Copy to file



SRI VENKATESWARA UNIVERSITY: TIRUPATI

No. 70120/UGC-III (7)/RUSA/ 2020

Date: 16-10-2020.

PROCEEDINGS OF THE VICE CHANCELLOR (FAC)

Sub : S.V. University – Development Branch - RUSA –Phase –II Execution of Civil works - Transfer an amount of Rs. 8,66,66,500/- as deposit to APEWIDC – Sanction –Orders – Issued.

Read : 1. Lr. ROC. No.CE/APEWIDC/RUSA Phase –I & II /Tirupathi//CTR/2020 dated 25-09-2020 from the Chief Engineer, Andhra Pradesh Education & Welfare Infrastructure Development Corporation, Guntur
2. Letter No.Nil received from Co-ordinators RUSA Phase-II dated 29-09-2020
3. Vice-Chancellor's (FAC) orders dated : 12.10.2020.

ORDER:

Permission is hereby accorded to Prof. S. Vijaya Bhaskara Rao, Co-ordinator –I, RUSA Phase II, Department of Physics and Prof. O.V.S. Reddy, Co-ordinator- II, RUSA Phase II, Department of Bio-Chemistry, S.V.U. College of Sciences, Tirupati to deposit an amount of Rs. 8,66,66,500/- (Rupees eight crore sixty six lakh sixty six thousand five hundred only) in favour of the Managing Director APEWIDC through Bank A/C No:052310100081066 Union Bank of India IFSC Code: ANDB0000523 Suryaraopeta Branch, Vijayawada for the following proposed works as per the MoU and Administrative sanction under RUSA Phase II programme. ..

| Sl. No. | Name of the Work | Allocated amount (Rs. In lakhs) |
|---------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 1. | Construction of Ladies Hostel at North-East corner Block (G+2 Building) Women's Hostel second premises under RUSA Phase -II | 500.00 |
| 2. | Constructions of Toilets Blocks at Prakasam Bhavan and Vamana Rao Building for Boys and Girls | 200.00 |
| 3. | Up-gradation of Research Labs, Lift provision and Campus Beautification | 166.665 |
| | Total Rs. | 866.665 |

Permission and sanction is also hereby accorded to the Finance Officer, Finance and Accounts Branch, SVU Office, Tirupati to transfer an amount of Rs. 8,66,66,500/- (Rupees eight crores sixty six lakh sixty six thousand five hundred only) in favour of the Managing Director APEWIDC through RTGS in to Bank A/C No:052310100081066 Union Bank of India IFSC Code: ANDB0000523 Suryaraopeta Branch, Vijayawada.

Further, it is hereby directed Prof. S. Vijaya Bhaskara Rao, Co-ordinator –I, RUSA Phase II, Department of Physics and Prof. O.V.S. Reddy, Co-ordinator- II, RUSA Phase II, Department of Bio-Chemistry, S.V.U. College of Sciences, Tirupati is directed to submit Claim Bills directly to the Finance Officer, Finance and Accounts Branch, SVU Office, Tirupati for the above purpose.

The expenditure shall be met from the RUSA Phase–II Programme Green Channel PD Account No.8448001101514001002VN, DD. No. 11160308004".under "New Construction."

(BY ORDER)

13/10/2020
REGISTRAR

To

1. Prof. S. Vijaya Bhsakara Rao, Co-ordinator –I
RUSA Phase –II Programme, Department of Physics
SVU College of Sciences, Tirupati
2. Prof. O.V.S. Reddy, Co-ordinator- II, RUSA Phase II,
Department of Bio-Chemistry, SVU College of Sciences, Tirupati

Copy to the Executive Engineer, APEWIDC, Vijayawada.
Copy to the Finance Officer, SVU Office, Tirupati for information
Copy to the PS to Vice-Chancellor/Rector/Registrar for information
Copy to file / bill

RUSA Cms
16/10/2020

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.2221 -UGC-III (7)/RUSA//2021

Date: 24 /06/2021

PROCEEDINGS OF THE VICE - CHANCELLOR

Sub:- S.V.UNIVERSITY - Development Branch - Organizing International Conference / Seminar under RUSA Phase - II Programme - Reimbursement - Sanctioned - Orders - Issued.

Read: 1. Minutes of RUSA Phase -II Committee meeting held on 18-12-2019.
2. Minutes of RUSA Phase -II Committee meeting held on 06-06-2020.
3. Letter dated: 22.02.2021 and 25-02-2021 of Co - Ordinators, RUSA Phase - II under Component - 4.0, S.V. University, Tirupati.
4. Vice - Chancellor's Order dated:21 -06-2021.

ORDER:-

The action taken by the following faculty in organizing International Conference / National Seminar at S.V. University, Tirupati, is ratified.

| S.No. | Name of the Faculty | Title of the Programme | Amount in Rs |
|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| 1. | Dr. Md. Nisar Ahamed Seminar Director Dept. of Arabic, Persian and Urdu SVU College of Arts SV University, Tirupati | Organizing a Two day National Seminar on the Topic "Shoba-e-Urdu ki Ilmi, Adabi Aur Tadreesi Khidmaath" held on 14 th & 15 th March 2020 | 74,308-00 |
| 2. | Prof. M. Sreenivasula Reddy Convenor, ICABT, 2019 Dept. of Zoology, SVU College of Sciences, SV University, Tirupati | Organizing International Conference on "Advances in Bio-sciences and Technology : Impact on Plant Animal and Human Health (ICABT-2019) and one day workshop on "Bio-informatics in Human Health" during 24 th to 26 th December 2019 | 1,50,000-00 |
| 3. | Prof. Ch. Chengaiah Convenor-ICGPTPG-2019 Dept. of EEE SVU College of Engineering SV University, Tirupati | Organizing International Conference on "Gree Power Technology in Power Grid : Issues, Challenges and Control (ICGPTPG-2019)" during 19 th to 21 st December, 2019 | 1,01,420-00 |
| 4. | Prof. B.V. Muralidhar Dept. of Political Sceince & Public Administration SVU College of Arts SV University, Tirupati | Organizing International Conference on "New Frontiers in India - African relations (A-multidisciplinary focus on Political,Socio-Economic, Administrative, Educational and sports Aspects)" during 27 th to 28 th December 2019 | 1,50,000-00 |
| (Rupees four lakh seventy five thousand seven hundred and twenty eight only) | | | Total 4,75,728-00 |

Sanction is hereby accorded for reimbursement of an amount of Rs. 4,75,728/- (Rupees four lakh seventy five thousand seven hundred and twenty eight only) to the above staff members as noted against each towards the expenditure incurred by them in organizing the above said Conference / Seminar / workshop.

They are directed to submit the relevant bills to Finance & Accounts Branch, S.V.University for effecting payment.

The expenditure shall be met from the Budget Head: Green Channel PD Account of RUSA: DDO Code : 11160308004 and Head of Account 8448001101514001002VN under Component "III Innovation, Incubation, Start-Up Centres & Training Sub – head 3.Conferences & Workshops".

(BY ORDER)

Sd/- Obili Mahammad Hussain
REGISTRAR,

To

The Parties

Copy to the Principal, S. V. U. College of Sciences/Arts/Engineering College, Tirupati.

✓ Copy to Prof. S.Vijaya Bhaskara Rao, Co-ordinator - 1 RUSA – Phase – II, Department of Physics, S.V.U. College of Sciences, Tirupati for information..

Copy to Prof O.Vijaya Saradhi Reddy, Co-ordinator - 2, RUSA – Phase – II, Department of Bio - Chemistry, S.V.U. College of Sciences, Tirupati for information.

Copy to the Finance Officer, Finance & Accounts Branch, SVU Office, for information

Copy to the Superintendent, A-VII/Section, Finance & Accounts Branch, SVU Office, for information and taking necessary action.

Copy to Bill/File.

// t.c.f.b.o. //

JOINT REGISTRAR



SRI VENKATESWARA UNIVERSITY: TIRUPATI

No.19219 -UGC-III (7)/RUSA/2019

Date: 08-01-2021

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: S.V. University-Development Branch- RUSA-Phase -II Programme – Permission and Sanction to transfer an amount of US \$ 2,05,000/- Orders– Issued.

Read:-1. Letter dated 21st December,2020 of Prof. S. Vijaya Bhaskara Rao, Coordinator-I RUSA Phase II, Department of Physics, and Prof O. Vijaya Saradhi Reddy, Co-Ordinator – II, Department of Bio-Chemistry, RUSA Phase –II, Programme SVU College of Sciences, Tirupati.

2. Vice-Chancellor's orders dated: 06-01-2021.

@@@@@

ORDER:

Permission is hereby accorded to Prof. S. Vijaya Bhaskara Rao, Co-ordinator-I, Department of Physics, and Prof O. Vijaya Saradhi Reddy, Co-Ordinator – II, Department of Bio-Chemistry, RUSA Phase – II, Programme, SVU College Sciences, Tirupati to transfer foreign currency US Dollars \$ 2,05,000.00 (US Dollars two lakh five thousand only) from the budget –head “SVU Capital Sec. Miscellaneous Account No.103210011055005” towards establishment of foreign collaboration in Research and Entrepreneurship with PURDUE University, USA and North Eastern University, USA to promote research collaboration and training under RUSA Phase –II Program.

Sanction is hereby accorded to the Finance Officer, Finance & Accounts Branch, SVU Office, Tirupati to transfer foreign currency US Dollars \$ 2,05,000/- from Miscellaneous Account No.103210011055005 to the above purpose as per the following Bank details:

| S.No. | PARTICULARS | Amount in US Dollars |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 1 | NORTHEASTERN UNIVERSITY, USA : Bank Details Bank Name : Bank of America Swift Code : BOFAUS3N American Banking Association No : 026009593 Account No. : 0500771431 Account Name : Northeastern University Operating A/c | \$ 65,000.00 |
| 2 | PURDUE UNIVERSITY, USA: Bank Details Bank Name : JP Morgan Chase Bank, N. A, 270 Park Avenue, New York 10003 Swift Code : CHASUS 33 American Banking Association No : 021000021 Account No. : 5157579 Account Title : PURDUE University Incoming Electronic Payments | \$ 1,40,000.00 |
| | Total | \$ 2,05,000.00 |

The expenditure in this regard shall be met from the Budget Head “SVU. Capital Section (C) Misc. Grants A/c No. 103210011055005.

(BY ORDER)

JOINT REGISTRAR

To

1. Prof. S. Vijaya Bhaskara Rao, Co-ordinator –I,
RUSA Phase II, Department of Physics,
S.V.U. College of Sciences, Tirupati.
2. Prof O. Vijaya Saradhi Reddy, Co – Ordinator – II,
RUSA Phase II, Department of Bio-Chemistry,
SVU College of Sciences, Tirupati,

Copy to the Finance Officer, Finance & Accounts Branch, SVU Office, Tirupati, for information and taking necessary action

Copy to PS to Vice-Chancellor/Rector/Registrar for information

Copy to A –VII section / Bill /File.



SRI VENKATESWARA UNIVERSITY:: TIRUPATI
MINUTES OF THE CPC MEETING (SCIENTIFIC) HELD ON 01-09-2021

Rusa - 9/2
 (9)

SR-I Consideration of the letter dated: 26-08-2021 received from Prof. S. Vijaya Bhaskara Rao, Co-ordinator -I, RUSA Phase II, Department of Physics and Prof. O.V.S. Reddy, Co-ordinator- II, RUSA Phase II, Department of Bio-Chemistry, S.V.U. College of Sciences, Tirupati, wherein they informed that an advertisement was given in News Papers to procure Scientific Equipments for the RUSA Phase II program through e-Procurement. They received LI quotations from vendors, by meeting the expenditure of Rs. 14,29,49,196/- (Rupees fourteen crores twenty nine lakh forty nine thousand one hundred and ninety six only) is available under Budget Head: Green Channel PD Account of RUSA: JDO Code : 11160308004 and Head of Account 8448001101514001002VN under Component II Scientific equipments for Centres of Excellence and Component III Innovation, Incubation, Start-Up Centres & Training under subhead No.6, Establishment of Language Labs for the student Skill Development for Rs. 62,44,748/- (Rupees sixty two lakh forty four thousand seven hundred and forty eight only) under RUSA Phase II Programme. The details of the equipments and the approximate amount are given below:

| S. No | Item Name | Name of the Firm & Address | Quantity | Amount |
|-------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|
| 1. | Field Emission Scanning Electron Microscope with WDS | JEOL INDIA PVT LTD. Unit 305, Level 3, ABW Elegance Towers, Jasola District Area, New Delhi- 110025. | 1 | Rs.2,90,00,000-00 |
| 2 | Confocal Microscope with Essential Accessories | SPINCO TECH Pvt. Ltd., Spinco Towers, 83 & 84, Industrial Estate, Perungudi, Chennai - 600096. | 1 | Rs.2,35,89,562-50 |
| 3 | Table Top High Speed Ultra Centrifuge with Essential Accessories | BECKMAN COULTER INDIA Pvt. Ltd, Hlsaria Wharehouse Block C, Madhavaram, Vadeperambakkam, Red Hills High Road, Chennai, Tamilnadu- 600060. | 1 | Rs.50,40,000-00 |
| 4 | Next Generation Sequencing System (NGS-DNA) Automated Semi Automated | SSR ENTERPRISES, # 10, Municipal Complex. Opp. SVIMS Main Gate, Alipiri Bypass Road, Tirupati. | 1 | Rs.1,94,99,999-40 |
| 5 | IIR MS and Software | INKARP INSTRUMENTS. PVT. LTD., No. 1-2-45/1, Street No. 2, Kakateeya Nagar colony, Habsiguda, Hyderabad-500007. | 1 | Rs.2,98,90,730-00 |
| 6 | Refridgerated high performance bench top centrifuges | GENESIS BIOSOLUTIONS No.4-7-48, Street No.2, Bapuji Nagar, Nacharam, Hyderabad, Telangana-500076. | 1 | Rs.7,05,048-75 |
| 7 | Mass Spectrophotometer Microbial Identification System based on MALDITOP | BIOMERIEUX INDIA PVT.LTD. No. 43A, Okhla Industrial Estate-Phase-III, Modi Mill Compound, New Delhi-110020. | 1 | Rs.1,78,50,000-00 |
| 8 | HPTLC PRO | Anchrom Enterprises India Private Limited, 101 A, ShriAniket Apartment, Navghar Road, Mulund (E), Mumbai - 400 081. | 1 | Rs.95,00,000-00 |
| 9 | MULTILINGUAL LANGUAGE LABS. with 1 server and 60 nodes | The Microframe Computers, No. 18-972, P.H. Road, Chittoor - 517001. | 1 | Rs.62,44,747-50 |

- Members suggested to go for e-procurement for the scientific sophisticated equipment and other through GeM portal like computers, scanners, printers and stationary items.

Rusa
 RUSA - Coordinator - I

Rusa
 RUSA - Coordinator - II

:: 2 ::

| | | | | |
|-----------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------|
| 10 | Desktop Computers | MICRO CARE COMPUTERS PVT. LTD. No. 60-4-1, 1 st Floor, HP World Building, Pinnamaneni Poly Clinic Road, Siddartha Nagar, Vijayawada-520010. | 140 | Rs.73,26,480-00 |
| 11 | MONO Printer | SURYA AGENCIES, No. 19-3-3A/5, Renigunta Road, Tirupati-517501. | 20 | Rs.4,29,780-00 |
| 12 | COLOUR Printer | SURYA AGENCIES, No. 19-3-3A/5, Renigunta Road, Tirupati-517501. | 5 | Rs.1,17,595-00 |
| (Including of GST 5%) | | | Total | Rs.14,91,93,943-15 |

(No.2720 -UGC-III (7)/RUSA//2020)

The item is approved and resolved to appoint a Negotiation Committee as per the directions of the Registrar and the rates agreed upon be placed before Executive Council for its consideration and approval.

[Signature]
20/10/2021
ASST.

[Signature]
20/10/2021
SUPDT.

[Signature]
20/10/2021
A.A.O.

[Signature]
20/10/21
D.R.
(Spl. Ctg)

[Signature]
20/10/21

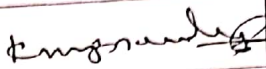
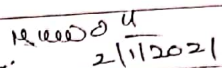
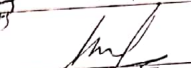

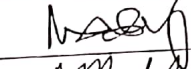
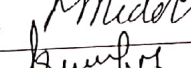
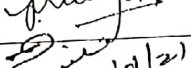
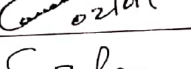
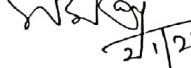
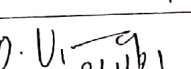
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RECTOR &
CPC CHAIRPERSON

[Signature]
22-10-21
VC

[Signature]
DEPUTY REGISTRAR
(SPECIAL CELL)
Sri Venkateswara University
TIRUPATI - 517 502.

SRI VENKATESWARA UNIVERSITY: TIRUPATI

Meeting of the RUSA Phase II Advisory committee held on Saturday 2nd January, 2021 at 3.30 PM, in the Chambers of the Vice - Chancellor to review the Activities of RUSA Phase -II Programme :

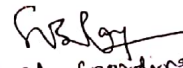
| MEMBERS PRESENT | | | SIGNATURE |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------|
| 1. | Vice-Chancellor S.V. University, Tirupati | Chairman |  |
| 2. | Rector S.V. University, Tirupati | Co-Chairperson | |
| 3. | Registrar S.V. University, Tirupati | Convener |  21/1/2021 |
| 4. | The Principal, SVU College of Sciences, Tirupati | Member |  |
| 5. | The Principal, S.V.U College of Arts, Tirupati. | Member |  |
| 6. | The Principal, S.V.U. College of CM & CS, Tirupati | Member |  |
| 7. | The Principal, S.V.U. College of Engineering, Tirupati. | Member |  |
| 8. | Finance Officer, S.V. University, Tirupati | Member |  |
| 9. | Joint Registrar, S.V. University, Tirupati | Member |  02/01/21 |
| 10. | Prof. S. Vijaya Bhaskara Rao Co-Ordinator - I, RUSA Phase - II Dept. of Physics, SVU College of Sciences, Tirupati | Member |  21/1/21 |
| 11. | Prof. O. Vijaya Saradhi Reddy Co-Ordinator - II, RUSA Phase - II Dept. of Bio-Chemistry, SVU College of Sciences, Tirupati | Member |  21/1/21 |

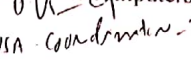
MINUTES

Resolved:

Minutes of the Advisory committee meeting held on 02.01.2021 at 3.30 pm in the chambers of the Vice-Chancellor in connection with the RUSA Phase-II:

- The Coordinator for the RUSA Phase 2 has presented the details of the RUSA program and apprised the members the progress made so far.
- Coordinator informed the transfer of Rs.8.66 Crore to APEWIDC and money towards Purdue and North eastern Universities activities will be transferred in a week time.
- Registrar has informed that the MoU with APSPIIC is completed and the money of Rs.7.5 Crore will be transferred in due course of time
- The committee asked the coordinator to expedite the work and complete the work as per the schedule.
- Vice chancellor has asked the coordinator to co-opt few members into the advisory committee.
- Coordinator proposed and requested the Vice chancellor to give permission to provide Research fellowships to PhD scholars admitted through APRCET-2019 and not getting any fellowship from any Central/State Government sources be given Rs 5000/- per month.
- Members suggested to go for e-procurement for the scientific sophisticated equipment and other through GeM portal like computers, scanners, printers and stationary items.


RUSA - Coordinator - I


RUSA - Coordinator - II



SRI VENKATESWARA UNIVERSITY:: TIRUPATI

RUSA :: PHASE - II

- 1. Rs.100 Crores
- 2. Budget Breakup for

| S.No | Particulars | Amount Rs. |
|---------------------------|--------------------------------------------------|-----------------|
| A | New Construction | 16,16,66,500.00 |
| B | Scientific Equipment's | 14,60,00,000.00 |
| C | Innovation, Incubation, startup Training centers | 10,90,00,000.00 |
| Total (Amount in Crore's) | | 41,66,66,500.00 |

| S.No | Particulars | Amount (Rs. In lakhs) |
|------|----------------------------------------------------|--------------------------|
| 1 | Construction of Men's Hostel | 750 |
| 2 | Sanction towards Infrastructure development | 866.665 |
| 3 | Teachers Seed Money towards conduct of conferences | 4.75728 |
| | Total | 1621.42228 |

- Foreign Collaboration Mou's

| S.No | Particulars | USD\$ | Rs@72 |
|------|------------------------------|----------------|-----------------|
| 1 | Purdue University, USA | USD\$ 1,40,000 | 1,00,80,000.00 |
| 2 | Northeastern University, USA | USD\$ 65,000 | 7,80,000.00 |
| 3 | Purchase of Equipment | | 14,91,93,943.00 |
| | TOTAL | | 16,00,53,943.00 |

- Providing Research Fellowships to Ph.D Scholars admitted through APRCET – 2019
- @ Rs.5000/- for Month – for 100 students total Rs. 5,00,000/-

RUSA-2/2
(1)

**PROCEEDINGS OF THE STATE PROJECT DIRECTOR
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)
GOVERNMENT OF ANDHRA PRADESH**

Present: Sri. K. Hariprasad, IIS – State Project Director

Rc.No.123/SPD/RUSA/TSG/RUSA 2.0/C4/2019

Dt: 07.11.2019

Sub: RUSA – Component 4: Quality and Excellence in select State Universities (New) – Utilization of funds – Releases of 1st instalment – Transfer of funds to Sri Venkateswara University, Tirupati, Chittoor Dist. – Reg.

- Ref:**
1. Minutes of the 12th PAB held on 25.05.2018
 2. File. No.24-24/2014-U.Policy, GoI, MHRD, Department of Higher Education, Dated: 22-03-2019
 3. G.O. Rt No.1631 of Finance (FMU-Higher & Technical Education) Department, Dated: 27.09.2019
 4. G.O. Rt No.1678 of Finance (FMU-Higher & Technical Education) Department, Dated: 01.10.2019
 5. G.O. Rt No.153 of Higher Education(TE) Department Dt: 11.10.2019
 6. G.O. Rt No.154 of Higher Education(TE) Department Dt: 11.10.2019
 7. U.O. Note. No.71/RUSA/Budget/2017, Dt:04.11.2019.

In the 12th Project Approval Board – RUSA has approved under Quality and Excellence in select State Universities (New) @ 100 crores (under component 4) in RUSA 2.0.

The Government of India released its share through Sanction orders of Rs.65.9 Crores vide reference second cited.

The name of the universities for which the grants for Enhancing Quality and Excellence in select state universities have been issued are as follows:

| Sl. No. | Name of the University | 1 st instalment of Central share released |
|---------|-----------------------------|------------------------------------------------------|
| 1. | Andhra University | Rs.25,00,00,000/- |
| 2. | Sri Venkateswara University | Rs.25,00,00,000/- |
| | Total Amount | Rs.50,00,00,000/- |

In the reference third, Fourth & Fifth cited, Government of Andhra Pradesh has issued BROs for Rs.109,83,33,000/- (Rupees One hundred Nine crores Eighty Three lakhs Thirty Three thousands only) towards implementation of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) during the year 2019-20 which includes grants for Andhra University, Visakhapatnam & Sri Venkateswara University, Tirupati under Enhancing Quality and Excellence in select state universities in RUSA 2.0.

Subsequently, in reference Fifth, Sixth cited, Administrative Sanction orders have

Secretary of Andhra Pradesh

The following head wise sanctions are released under Sri Venkateswara University Tirupati:

| S No | Head | Amount in BRO | Amount for Sri Venkateswara University as per BRO & ASO |
|--------------|---------------------------|-----------------------|---------------------------------------------------------|
| 1 | 4202-01-203-06-06-530-531 | ₹5,24,37,779 | ₹2,62,18,889 |
| 2 | 4202-01-796-06-06-530-531 | ₹4,50,68,281 | ₹2,25,34,141 |
| 3 | 4202-01-796-12-07-530-531 | ₹9,03,64,179 | ₹4,51,82,089 |
| 4 | 4202-01-789-06-06-530-531 | ₹6,74,05,153 | ₹3,37,02,577 |
| 5 | 4202-01-789-12-07-530-531 | ₹9,73,14,103 | ₹4,86,57,052 |
| 6 | 4202-01-203-12-07-530-531 | ₹7,86,56,290 | ₹3,93,28,145 |
| 7 | 4202-01-789-06-06-530-531 | ₹11,57,75,406 | ₹5,78,87,703 |
| 8 | 4202-01-789-12-07-530-531 | ₹17,74,56,736 | ₹8,87,28,368 |
| 9 | 4202-01-796-06-06-530-531 | ₹5,26,46,429 | ₹2,63,23,214 |
| 10 | 4202-01-796-12-07-530-531 | ₹5,62,08,644 | ₹2,81,04,322 |
| Total | | ₹ 83,33,33,000 | ₹ 41,66,66,500 |

In view of the above, it is decided to release the grants to **Rs.41,66,66,500/-** (Rupees Forty One crore Sixty Six Lakhs Sixty Six thousand and Five hundred only) of Sri Venkateswara University, Tirupati under "Enhancing Quality and Excellence in select state universities" in RUSA 2.0.

Therefore, it is requested release an amount of **Rs.41,66,66,500/-** (Rupees Forty One crore Sixty Six Lakhs Sixty Six thousand and Five hundred only) of Sri Venkateswara University, Tirupati under "Enhancing Quality and Excellence in select state universities" (Component 4) in RUSA 2.0 as **1st instalment** adjusted to the DDO code of **11160308004**.

Yours faithfully,

State Project Director, RUSA

Project Director, RUSA
Higher Education Department
Government of Andhra Pradesh

Encl:

1. Reference no.2,3,4,5,6 and 7.

Copy to:

1. Accounts Officer, SPD RUSA (for necessary action).
2. Principal Secretary, Higher Education Dept., GoAP.
3. Secretary APSCHE
4. Registrar, Sri Venkateswara University, Tirupati, Chittoor Dist.
5. RUSA Coordinator, Sri Venkateswara University, Tirupati, Chittoor Dist.
6. DTA, Ibrahimpatnam, Vijayawada.

**MINUTES OF THE 12th MEETING OF THE PROJECT APPROVAL BOARD (PAB) OF
RUSA HELD ON 25th May, 2018**

The 12th meeting of the RUSA PAB was held on 25th May, 2018 at 10.30 hrs in India International Centre, under the Chairmanship of Sh. R. Subrahmanyam, Secretary (HE), MHRD.

The Joint Secretary, MHRD & National Mission Director (NMD), RUSA welcomed the members of the PAB and the participating States.

AGENDA ITEM 1: CONFIRMATION OF MINUTES OF 11th MEETING OF PAB HELD ON 6th FEBRUARY 2017.

PAB Decision: The minutes of 11th meeting of PAB held on 6th February, 2017 was confirmed by the PAB.

AGENDA ITEM 2: PRESENTATION ON CLF AND APPRAISAL OF PROPOSALS OF STATES UPLOADED ON CHALLENGE LEVEL FUNDING (CLF) PORTAL

PAB Decisions on Agenda Item 2:

Component 1 - Creation of University by way of up gradation of existing Autonomous College:

Three new universities were approved to be created through a State Public University Act. These are by virtue of upgrading the existing autonomous colleges:

1. Government Science College, Bengaluru,
2. St. Joseph's College, Bengaluru and
3. Fergusson College, Pune.

All these institutions will receive Rs.55 crore each subject to them enacting a State Public University Act in 3 months and also submitting an action plan for the institutions. An amount of Rs.165 crores for these institutions to be converted into a university.

Component 2- Creation of Universities by conversion of colleges in a Cluster:

No proposals received from the States/UTs.

Component 3 - Infrastructure Grants to Universities:

21 Universities (list in Annexure 1) were approved for receipt of an infrastructure grant of Rs.20 crores each. All such Universities whose faculty vacancies are more than 33%, shall be given only Letter of Intent, and provided funds only when they confirm filling of 67% of the sanctioned faculty positions.

Component 4 - Enhancing Quality and Excellence in select State Universities:

The following (10) Universities were selected for enhancing quality and excellence and each of them would be provided an amount of Rs.100 crores for this purpose.

1. Jadavpur University
2. Alagappa University
3. Jammu University
4. Kurukshetra University

5. Savitribhai Phule University Pune,
6. Osmania, University, Hyderabad,
7. Sri Venkateswara University, Tirupati
8. Andhra University, Visakhapatnam,
9. Utkal University
10. Guru Nanak Dev University, Amritsar

They would be provided funds only when they submit a confirmation of filling at least 70 % of total sanctioned faculty positions and on submission of a detailed DPR. An amount of Rs.1000 crore has been approved for this component.

Component 5 - New Model Colleges:

(70) Model Degree Colleges were approved (list in **Annexure – 2**) in aspirational districts based on the criteria of backwardness, and low density of colleges: (13) Jharkhand, (7) Chhattisgarh, (8) Madhya Pradesh, (6) Odisha, (5) each in Rajasthan, Bihar and Assam, (3) in Jammu and Kashmir, (2) each in Telangana, Sikkim, Maharashtra, Meghalaya, Karnataka, Arunachal Pradesh and Andhra Pradesh and (1) each in Haryana, Punjab, Himachal Pradesh and Nagaland.

An amount of Rs.840 crores has been approved for this component.

Component 6 - Upgradation of existing Degree Colleges to Model Degree Colleges:

As against the target of (70) colleges under this component, (23) Colleges (**Annexure – 3**) have been approved to be upgraded to Model Degree Colleges – (4) each in Assam, West Bengal, (3) in Madhya Pradesh, (2) each in Telangana, Rajasthan, Jharkhand, and Andhra Pradesh and (1) each in Arunachal Pradesh, Gujarat, Meghalaya, Mizoram. An amount of Rs. 92 crores has been approved for this component.

It was decided that the portal shall be re-opened till 15th June 2018 for filling up the balance target.

Component 7 - New College (Professional):

The proposals for setting up (8) New Professional Colleges have been approved (list in **Annexure 4**) covering States in Central, Eastern and North eastern regions of India and pockets without adequate professional colleges (2 each in Assam and Jharkhand, 1 each in West Bengal, Sikkim, MP and Arunachal). The State Govts concerned shall take steps for starting these institutions and present their action plans within one month.

Each new college will get Rs. 26 Cr. An amount of Rs. 208 crores has been approved in this component.

Component 8 - Enhancing Quality and Excellence in select Autonomous Colleges:

(17) autonomous colleges (List in **Annexure 5**) (5 each in Karnataka and Kerala, 2 each in Andhra Pradesh, West Bengal, Maharashtra and 1 in Chhattisgarh) have been selected for strengthening teaching, research and institutional excellence. Each institution would receive a grant of Rs. 5 Cr, and a total amount of Rs.85 crore was approved for this component. All these institutions should submit their action plans for improving the quality within one month. Further, the portal would be opened for more institutions to apply for grant under this, with the same qualification parameters.

Rusa - 2/2

3

**Government of Andhra Pradesh
State Project Directorate RUSA**

From
Dr. Pola Bhaskar, IAS,
Commissioner of Collegiate Education &
State Project Director- RUSA,
Govt. of Andhra Pradesh,
Vijayawada.

To
Special Chief Secretary,
Higher Education Department,
Government of Andhra Pradesh,
Velagapudi.

Dear Sir,

Lr.No. 123/SPD/RUSA/TSG/RUSA 2.0/C4/2019, dt: 27.07.2021

Sub: Component 4 Enhancing Quality and Excellence in Select State Universities -
Request to release second installment to Andhra University and Sri
Venkateswara University - Reg.

Ref: 1. Email received from GoI, dt: 15.06.2021
2. RUSA 2.0 guidelines.
3. G.O.MS.No.39, Finance (HR-I Plg. & Policy) Dept, dt: 18.06.2021.

It is to bring to your kind notice that, RUSA Project Approval Board (PAB) has sanctioned Rs. 100 crores each to Andhra University and Sri Venkateswara University under Component 4 - Enhancing Quality in Select State Universities and an amount of Rs. 41.66 crores each were released AU and SVU as 1st installment.

Subsequently, both Universities had submitted Utilization Certificates to GoI for release of 2nd installment, but vide reference 2nd cited GoI had stated that 2nd installment cannot be processed to the above-mentioned Universities as PAB condition of filling 70% regular faculty positions is not met. Though the faculty positions were advertised during 2017-18 and schedules for interviews were also fixed, the process was stopped due to different court cases and other reasons.

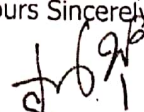
In this regard, it is to bring to your kind attention that the Government of Andhra Pradesh has released Annual recruitment calendar for the year 2021-22 for filling of vacant posts through Direct Recruitment. As per the Annual calendar 2021-22, Andhra University is going to recruit 462 Assistant Professors and Sri Venkateswara University is going to recruit 256 Assistant Professors. This will fulfil the required criteria of the PAB of 70% of regular faculty positions. (recruitment calendar G.O is annexed for ready reference).

Further, as part of the DPR the Universities need to implement certain programs under soft components such as establishment of innovation, incubation & entrepreneurship hubs, foreign university collaborations, research projects etc. All these activities are initiated and civil works are also in progress. Without fund flow the activities taken up under this component will be affected.

In this regard, it is kindly requested to appraise the Ministry of Education, Government of India regarding the filling of permanent faculty positions in Andhra University and Sri Venkateswara University and impress upon them to release the 2nd instalment of RUSA 2.0 grants under the Component 4.

Thanking you,

Yours Sincerely



State Project Director, RUSA, A.P.

~~Q. Q. Q.~~

RUSA

Phase - II

Rs.

→ 100 Crores → Proof.

→ Budget Breakup for

- (A) new construction
- (B) scientific equipments
- (C) Innovation, Incubation, Start-up & Training centres

→ Construction of Men's Hostel → 7.5 C ~~7905~~ 7.
Buildup → Photo Proof

→ Sanction towards Infrastructure development
→ 866.665 lakhs.

→ Teachers Seed Money towards conduct of
conferences → (G) Teachers → 4,75,728/-

→ foreign collaboration
MOUs

→ Purdue Univ. US → 1,40,000

→ Northeastern Univ. US → 65,000/-

US\$ 2,05,000/-

→ Purchase Equipment ~~Rs. 62,64,44~~,
Rs. 14,91,93,943/-

→ Providing Research Fellowships to Ph.D Scholars
admitted through APRCET-2019
@ Rs. 5000/-/Month → for 100 students
Total: Rs 5,00,000/-



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No.F.3-16/2010/DRS-II(SAP-II)

July, 2018

The Under Secretary FD-III Section,
University Grants commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub Release of grant-in-aid to the Registrar, Sri Venkateswara University, Tirupati-517502 for the year 2018-2019 under SAP-II at the level of DRS-II in the Department of Computer Sciences.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,11,600/- (Rupees three lakh eleven thousand six hundred only) to the Registrar, Sri Venkateswara University, Tirupati-517502 for the plan expenditure to be incurred during the year 2018-19.

Recurring Grant:- General Component @76%

| Name of the item | Total Allocation For 5 year (Rs.) | Total Allocation for 5 Years (Rs.) General @76% | Allocation for 1Years (Rs.) General @76% | Grant Now Being Released (Rs.) 1 st Installment | Total Grant Released so for (Rs.) |
|--------------------|-----------------------------------|-------------------------------------------------|------------------------------------------|---------------------------------------------------------------|-----------------------------------|
| Contingency, | 500000 | 380000 | 76000 | 311600 | 311600 |
| Travel/Field | 250000 | 190000 | 38000 | | |
| Visiting Fellows | 250000 | 190000 | 38000 | | |
| Seminar | 500000 | 380000 | 76000 | | |
| Advisory Committee | 300000 | 228000 | 45600 | | |
| Books & Journals | 250000 | 190000 | 38000 | | |
| Total | 2050000 | 1558000 | 311600 | 311600 | 311600 |

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 26-04-2018.

- The sanctioned amount is debitable to the following major Head 3 (A) 14 (i) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati-517502 through Electronic mode as per the following details:

| Payment Details | |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name & address of Account Holder | Registrar, Sri Venkateswara University (Capital Section (c) other Mis. Grants). Sri Venkateswara University, Tirupati-517502, Andhra Pradesh, India |
| Account No. | 103210011055005 |
| Name & address of Bank branch | Andhra Bank S.V.U Campus 517502 |
| MICR Code of Branch | 517011009 |
| IFSC Code | ANDB0001032 |
| Type of Account: SB/Current /Cash Credit | SB |

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.

- 2...
7. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
 8. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
 9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
 10. The Grantee Institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
 11. The University /Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
 12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
 13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/1; (Admn. IA& B)] dated 26/3/2014.
 14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009".
 15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government..
 18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

| Name of Bank & Address | Flexi Saving Bank Account No. | IFSC Code |
|-------------------------------------------------------------------|-------------------------------|-------------|
| Punjab National Bank, ECE House, K.G. Marg , New Delhi-110001. | 1120001200000333 | PUNB0112000 |

19. These issues with the concurrence of IFD vide Diary No 678 (IFD) dated 17-05-2018.
20. This issue with the approval of Hon'ble Chairman, UGC vide his diary no 38159 Dated 08-06-2018 for the Financial year 2018-19.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:

1. Registrar, Sri Venkateswara University, Tirupati-517502.
2. Finance Officer, Sri Venkateswara University, Tirupati-517502
3. Prof. M. Padmavathamma, Programme Coordinator, Computer Sciences., Sri Venkateswara University, Tirupati-517502
4. Head of Department, Computer Sciences. Sri Venkateswara University, Tirupati-517502.
5. The Secretary to State Government of Tamil Nadu, Department of Education, Tirupati.
6. Accountant General, Central Revenues, AGCR Building, I.P.Estate, New Delhi
7. Guard File.

(Suresh Kumar Gupta)
Section Officer

21st September, 2018

Subject: Financial assistance (1st installment) to the Department of Computer Science, S.V.U. College of CM & CS, Venkateswara University, Tirupati-517502, (Andhra Pradesh) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 60,00,000/- (Rupees Sixty lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the teaching and research facilities in the Department:
Capital Assets: Rs. 54.00 L
E-Rs. 54.00 L: Micro Server with 50 nodes-Rs. 13.00 L; Image processing tool-Rs. 17.00 L; Firewall service Module-Rs. 6.00 L; Building the server for cloud Computer Lab-Rs. 18.00 L
General Components: Rs. 6.00 L
M-Rs. 6.00 L
Total: Rs. 60.00 Lakh

The total budget recommended for 5 years has been phased as below: (Rs. in lakh)

| Budget Heads | 1 st year | 2 nd year | 3 rd year | 4 th year | 5 th year | Total |
|--------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------|
| Equipment | 36.0 | 18.0 | - | - | - | 54.0 |
| Maintenance | - | 2.0 | 2.0 | 1.0 | 1.0 | 6.0 |
| Total | 36.0 | 20.0 | 2.0 | 1.0 | 1.0 | 60.0 |

The sanction of the President is hereby accorded to the release of Rs. 36,00,000/- (Rupees Thirty six lakh only) to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) under FIST Program as a 1st installment of the grant in 2017-2018 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be 'Equipment': Rs. 36.0 lakh for procurement of Equipment for Sr. no. I, II) and III) mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process]

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

Contd. 2/..

- which has been initiated, in this financial year so no previous UC is attached.
9. The grant-in-aid being released is subject to the condition that:
- (a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and
 - (b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
10. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
15. The expenditure involved is to be debited to
 Demand No. -84 Department of Science & Technology;
 "3425" -Other Scientific Research (Major Head);
 60-Others (Sub-Major Head);
 60.200-Assistance to other Scientific Bodies (Minor Head);
 68- Science and Technology Institutional and Human Capacity Building
 68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)
 [Previous: R&D Support: 3425.60.200.25.01.35]
- The above release is made under 'R&D' Scheme.
16. The amount of Rs. 36,00,000/- (Rupees Thirty six lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-
1. Name of the Account Holder, Registrar, Sri Venkateswara University, Tirupati
 2. Name of the Bank: Andhra Bank, SVU Campus
 3. Bank Account Number: 103210011055005
 4. IFSC Code: ANDB0001032
 5. MICR Code: 000011000
17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 120 in the register of grants maintained in the Division for the scheme (R&D Support).
18. This issues with the concurrence of IFD Vide their Concurrence Dy.No.2489 dated the 19.09.2017.

Prabir Das
 Contd..3/..



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

No. F.6-6/2013 (SAP-III)

November, 2013

To

The Registrar,
Sri Venkateswara University,
Tirupati-517 502

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Anthropology, Sri Venkateswara University, Tirupati-517 502, for upgradation /continuation from DSA-Phase-III to CAS Phase-I for a period of 5 years (1-4-2013 to 31-3-2018).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of Anthropology was implementing Phase -III of the programme at the level of CAS approved for duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 11.2.2013 In the Office of UGC, New Delhi
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the terms as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the Department of Anthropology from DSA-III to CAS-I programme for a further period of Five years from 1.4.2013 to 31.3.2018.
6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Upgradation of the programme at the level of CAS-I for a duration of 5 years with the following thrust area(s) for research and teaching.

Thrust Area Identified

- Biocultural Perspectives of Health and illness/disease: Andhra Pradesh**

As recommended by the Review Committee, the Co-ordinator of the Programme for the present phase will be as indicated below:

Prof. Dr. B.K. Chandrasekhar Reddy (Coordinator) **Prof. Dr. V. Narayana Reddy**
(Dy. Coordinator) for **DRS-II programme** under SAP

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **CAS-I** for duration of **5 years (01/04/2013 to 31/03/2018)** is given below:

| S. No. | Items | Amount approved RS. (IN LAKH) |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| | Non Recurring | |
| I | Equipment | 06.00 |
| II | Building (up-gradation) | 20.00 |
| III | Reprographic faculty | 02.00 |
| | Total | 28.00 |
| | Recurring | |
| 1. | Contingency /working expenses @ Rs.2,00,000/-p.a | 10.00 |
| 2. | Chemicals/Consumables/Glassware @ Rs.50,000 /- p.a | 02.50 |
| 3. | Travels/field facilities/Field trips for faculty members only (all within India only)@Rs.2,20,000/-p.a. | 11.00 |
| 4. | Visiting Fellows @Rs.80,000 /-p.a | 04.00 |
| 5. | Seminar (for organization) on thrust Area @ Rs.2,00,000 /- p.a | 10.00 |
| 6. | Hiring the services of Technical /industrial/secretarial assistance as relevant to the programme (for programme duration only) @ Rs.1,60,000/-p.a. | 08.00 |
| 7. | Advisory Committee meeting (TA/DA for UGC Nominees in the committee @ Rs.60,000/- p.a. | 03.00 |
| 8. | Books & Journals @ Rs.80,000/-p.a. | 04.00 |
| | Project Fellow (Two) | Actual |
| | Total | 52.50 |

Non-Recurring
Recurring

Rs. 28,00,000/-

Rs. 52,50,000/-

Total (NR+R) for 5 years

Rs. 80,50,000/- + Two Project Fellow

(Rupees Eighty lakh fifty thousand only)

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/ department by investment of funds sanctioned by the UGC under Special Assistance Programme will be treated as additional grant. The University/Department will have to submit the Utilization Certificate of the amount earned as interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme.
 9. The University/Department may follow the SAP Guideline posted on the UGC website.
 10. The University/ Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The department may contact the UGC nominees for their acceptance and intimate the Commission.
- 1) Prof. Dr. P.C. Joshi, Dept. of Anthropology, University of Delhi, Delhi (9871222692)
 - 2) Prof. Dr. P. Venkata rao, Dept. of Anthropology, Central University of Hyderabad, (09440937293)

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

11. The University/Institute/Department is requested to take immediate steps to Submit the following information/documents for necessary action:
 - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - ii) Name of the competent University Officer with full address and other bank details in the prescribed enclosed proforma so that the fund can be transferred electronically.
 - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA of the Guidelines duly audited and certified by the Competent authority in order to finalize the accounts of the earlier phase.
 - iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialized areas(s) of research and (iii) date of superannuation.
 - v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
 - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 3 years to implement the programme.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the academic achievements in research and teaching and indicating separately the progress in procuring of equipment construction of building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published/referred journal during the year positively reported by the end of every year.
 - viii) A Certificate from the Registrar of the university that the department is not self finance and eligible to receive the UGC financial assistance.

12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the information requested for at **Para 11 (i to viii)** by return of post.
14. No request for any change in the effective date will be considered.
15. It may be noted that if orders for purchase of equipment are not placed within six months from the date of receipt of the grant by the university, the approval shall be treated as withdrawn.
16. The second and subsequent installment of grant for any approved items will be Considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer and Coordinator of the Programme.
17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (in case of on going Programmes).
18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that.

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Dr. Nidhi Sharma)
Deputy Secretary

NOTE: - For details, please see SAP guidelines on UGC [website ugc.ac.in](http://ugc.ac.in).

Copy forwarded along with the copies of Annexure-I for information and necessary action to:-

Prof. Dr. B.K. Chandrasekhar Reddy
Co-ordinator (CAS Programme),
Department of Anthropology,
Sri Venkateswara University,
Tirupati-517 502

Copy for information to:

1. PS to the Vice Chancellor, Sri Venkateswara University, Tirupati-517 502.
2. The Head, Department of Anthropology, Sri Venkateswara University, Tirupati-517 502
3. The Secretary to the State Government of Andhra Pradesh, Department of Education, Tirupati
4. Guard File.
5. Old File No. 4-9/2007(SAP-III)

Sunish
(Dr. Nikhil Kumar)
Education Officer

12/8/14

55005 DS



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

09 APR 2018

No. F.560/7/DRS-II/2018 (SAP-I)

April , 2018

The Registrar,
Sri Venkateswara University,
Tirupati-517 502

Sub.: University Grants Commission assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Geography, Sri Venkateswara University** for upgradation/continuation from **DRS-I to DRS-II for a period of 5 years (01-04-2018 to 31-03-2023)** Subject to availability of funds and continuation of the scheme beyond 31-03-2019.

Sir,

1. UGC's Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Geography** was at **DRS-I** of the SAP programme at **Phase-I** approved for a duration of five years for 01.04.2011 to 31.03.2016
3. As per guidelines, the Commission constituted an Expert Committee to review the progress of abovesaid department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **21st October, 2016 in the office of UGC New Delhi.**
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. UGC has approved the **Department of Geography** from **DRS-I to DRS-II** programme for a period of **Five years from 01-04-2018 to 31-03-2023.** Period from 1-4-2016 to 31-03-2018 may be treated as gap year.
6. On the basis of the recommendations of the Review Committee, approval of the University Grants Commission is conveyed for continuation/Up-gradation of the programme at the level of **DRS-II** for **5 years** with following thrust area(s) for research and teaching.

P.T.O.

Thrust Areas Identified

- Regional Development and Planning in Andhra Pradesh with special focus on Royal Seem Region.
- Application of Remote Sensing, GIS and GPS Technologies to study land Degradation and its impacts.

As recommended by the Review Committee, name of the Co-ordinator & the deputy Co-ordinator the Programme for the present phase will be

- Name of the Co-ordinator :- **Dr. N. Chendrayudu**
- Name of the Dy. Co-ordinator :- **Dr. M. Reddi Bhaskara Reddy**
The Co-ordinator may continue till the end of the present duration of the programme or his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **DRS-II** for a duration of **5 years (01-04-2018 to 31-03-2023)** is given below :-

| S. No. | Non-Recurring (Items) (Rs. In Lakh) | Rs. (In Lakh) |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 1. | Equipments | 10,00,000 |
| 2. | Building(upgradation/augmentation extension of existing laboratory for housing and Installation of new equipment) (maximum Limit upto 50 Lakhs) including air-conditioning | 15,00,000 |
| | TOTAL | 25,00,000 |
| S. No. | Recurring | |
| 1. | Contingency/ Working expenses @Rs.1 lakh p.a. | 5.00 |
| 2. | Travel/Field facilities/Field trips for faculty members only (all within India only)@ Rs.50,000/- p.a. | 2.50 |
| 3. | Visiting Fellows @Rs.1 lakh p.a. | 5.00 |
| 4. | Seminars (for organization) on thrust area @Rs.2 lakh p.a. for THREE seminars | 6.00 |
| 5. | Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only)@Rs.1 lakh p.a. | 5.00 |
| 6. | Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.1 lakh p.a. | 5.00 |
| 7. | Books and Journals@Rs.2 lakh p.a. | 10.00 |
| 8. | No. of Project Fellow(s):ONE (Optional) | A |
| | Total(R + PF) | 38.5 PF(A) |
| | Grand total (NR + R + PF) | 63.50+ (A) |

Non - Recurring
Recurring

(Rs. In lakh)
Rs. 25.00 LAKH
Rs.38.50 LAKH

****Total (NR + R) for 5 years = Rs. 63.50 LAKH + 1 PF (Actual)**

(Rupees Sixty Three lakh fifty thousand only) + 1 Project Fellow (Actual)
**The aforesaid approval is up to 31-03-2019 only. Further the scheme may continue subject to concurrence and availability of funds from Ministry of Human Resource Development.

8. The University is to maintain a separate **flexi saving bank account** for the grants released under Special Assistance Programme. Interests earned against Grants-in-aid (Other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be allowed as additional funds over and above the allocation.
9. **The University/ Department shall follow the SAP Guidelines posted on the UGC website.**
10. For appointment of Project Fellow, UGC guidelines for SAP/MRP shall be followed. The details of the appointed Project Fellow duly authenticated by the competent authority are to be send to UGC as per the enclosed format. However, following documents are to be retained by the University /Department and furnished to UGC as and when called for -
 - i) Copy of Notification/Advertisement of the vacancy
 - ii) Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of Project Fellow
 - iii) Copy of University Order to the appointment of the Project Fellow
 - iv) Copy of Joining Report of Project Fellow
 - v) Attested copy of P.G. Mark Sheet
 - vi) Attested copy of Cast/Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks
 - vii) Attested copy of Matriculation Certificate for age proof.
 - viii) HRA certificate duly signed by the Registrar.
 - ix) Bio-data in respect of Project fellow.
 - x) Month-wise salary expenditure statement in respect of each Project Fellow.
 - xi) **Age of project fellow should be below 40 years.**
11. The University/Institute shall follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC's website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments shall contact the UGC nominees for their acceptance and intimate the Commission.
 - 1) **Prof. Kalpana Morkandey, Department of Geography, Osmania University Hyderabad.**
 - 2) **Prof. Shah Fazal, Department of Geography, Aligarh Muslim University (U.P)**

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.
12. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
 - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - ii) Name of the competent University Officer with full address and other bank details in (mandated form) the prescribed enclosed proforma so that the fund can be transferred electronically.
 - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-A, UGC SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation. List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
 - v) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
 - vi) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance.
13. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
 14. The first installment of admissible grant will be released separately. In the meantime, the University should submit the requisite information requested vide **para 12 (i to viii)** by return of post.
 15. No request for any change in the effective date will be considered.
 16. The orders for purchase of equipment is to be placed within six months from the date of receipt of the grant by the University.
 17. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
 18. **The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme.**
 19. **Non-recurring Grant released by UGC should be utilized by the department/university positively within a period of three years from the date of receipt of grant, otherwise UGC may ask for refund of the un-utilized amount of non-recurring grant.**
 20. **The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:**

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully

(Mamta R. Agarwal)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

Dr. N. Chendrayudu Morkandey,
Co-ordinator (DRS-III),
Department of Geography,
Sri Venkateswara University,
Tirupati-517 502.

Copy for information to:

1. The P.S. to Vice Chancellor,
Sri Venkateswara University,
Tirupati-517502.
2. The Secretary,
State Government of Sri Venkateswara University ,
Department of Education Tirupati.
3. The Head, Department of Geography,
Sri Venkateswara University,
Tirupati-517 502.
4. Prof. Kalpana Morkandey,
Department of Geography,
Osmania University,
Hyderabad - 500 007.
5. Prof. Shah Fazel,
Department of Geography,
Aligarh Muslim University, Aligarh - 202 002.

6. To File

7. T 500 2 DRS 2011/SAP-4

(Nirmal Kumar)
Under Secretary



**UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI - 110002**

No.F.530/2/CAS-II/2015(SAP-I)

28 February 2017

The Registrar,
Sri Venkateswara University,
Tirupati-517 502.

Sub: Approval of Grant-In-aid under Recurring Head for the year 2016-2017 under SAP at the level of CAS-II In the Department of Physics.

Sir/Madam,

I am directed to convey the Approval of the University Grants Commission for sanction an amount of Rs. 14,00,000/- (Rupees Fourteen Lakh only) (Rs. 8,55,233/- by RTGS and Rs. 5,44,767/- by adjustment) towards recurring grant head for the year 2016-2017 as under:

Recurring grant for 2016-2017

| Component | Percentage | Amount (Rs.) paid by RTGS | By adjustment** | Total |
|--------------|-------------|---------------------------|-----------------|------------------|
| General | 76% | 6,49,977 | 4,14,023 | 10,64,000 |
| SC | 16% | 1,36,837 | 87,163 | 2,24,000 |
| ST | 8% | 68,419 | 43,581 | 1,12,000 |
| Total | 100% | 8,55,233 | 5,44,767 | 14,00,000 |

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 23-03-2015. Further, the Non-recurring grant will be released after settlement of the previous phase i.e. CAS-I.

Yours faithfully,

Sd/-
Education Officer

Copy to:-

1. ✓ Prof. K.T. Ramakrishna, Coordinator,
CAS-II, Department of Physics,
Sri Venkateswara University,
Tirupati-517 502.
2. The Head,
Department of Physics,
Sri Venkateswara University,
Tirupati-517 502.

Sd/-
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002



December, 2013

No. F.5-23/2013 (SAP-III)

To
The Registrar,
Sri Venkateswara University,
Tirupati-517 502

3 JAN 2014

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Commerce, Sri Venkateswara University, Tirupati-517 502, for upgradation /continuation from DRS-Phase-I to DRS Phase-II for a period of 5 years (1-4-2013 to 31-3-2018)

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of Commerce was implementing Phase -I of the programme at the level of DRS approved for duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 11.2.2013 In the Office of UGC, New Delhi
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the terms as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
The UGC has approved the Department of Commerce from DRS-I to DRS-II programme for a further period of Five years from 1.4.2013 to 31.3.2018.
6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of DRS-II for a duration of 5 years with the following thrust area(s) for research and teaching.

Thrust Area Identified

Entrepreneurship & Small Industry Development, HRM, Marketing & Consumerism, and E- Commerce,

As recommended by the Review Committee, the Co-ordinator of the Programme for the present phase will be as indicated below:

Prof. Rama Krishnaiah (Coordinator) Prof. M. Raja Sekhar (Dy. Coordinator) for DRS-II programme under SAP

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of DRS-II for duration of 5 years (01/04/2013 to 31/03/2018) is given below:

| S. No. | Items | Amount approved RS. (IN LAKH) |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| | <i>Non Recurring</i> | |
| I | Equipment | 20.00 |
| II | Reprographic faculty | 05.00 |
| | Total | 25.00 |
| | <i>Recurring</i> | |
| 1. | Contingency /working expenses @ Rs.40,000/-p.a | 02.00 |
| 2. | Travels/field facilities/Field trips for faculty members only (all within India only)@Rs.1,20,000/-p.a. | 06.00 |
| 3. | Visiting Fellows @Rs.40,000 /-p.a | 02.00 |
| 4. | Seminar (for organization) on thrust Area @ Rs.1,00,000 /- p.a | 05.00 |
| 5. | Hiring the services of Technical /industrial/secretarial assistance as relevant to the programme (for programme duration only) @ Rs.60,000/-p.a. | 03.00 |
| 6. | Advisory Committee meeting (TA/DA for UGC Nominees in the committee @ Rs 20,000/- p.a. | 01.00 |
| 7. | Books & Journals @ Rs.60,000/-p.a. | 03.00 |
| | Project Fellow (One) | Actual |
| | Total | 22.00 |

Non-Recurring
Recurring

Rs. 25,00,000/-
Rs. 22,00,000/-

Total (NR+R) for 5 years

Rs. 47,00,000/- + One Project Fellow

(Rupees Forty seven lakh Only)

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/ department by investment of funds sanctioned by the UGC under Special Assistance Programme will be treated as additional grant. The University/Department will have to submit the Utilization Certificate of the amount earned as interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme.
9. The University/Department may follow the SAP Guideline posted on the UGC website.
10. The University/ Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The department may contact the UGC nominees for their acceptance and intimate the Commission.

- 1) Prof. K.B. Das, Utkal University, 09437937663
- 2) Prof. Ashok. AiMA Jammu University, 09419105902

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:

- i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
- ii) Name of the competent University Officer with full address and other bank details in the prescribed enclosed proforma so that the fund can be transferred electronically.
- iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.
- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialized areas(s) of research and (iii) date of superannuation.
- v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
- vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
- vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the academic achievements in research and teaching and indicating separately the progress in procuring of equipment/construction of building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
- viii) A Certificate from the Registrar of the university that the department is not self finance and eligible to receive the UGC financial assistance.

- 12 The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
- 13 The first installment of admissible grant will be released separately. In the meantime, the University may submit the information requested for at Para 11 (I to viii) by return of post.
- 14 No request for any change in the effective date will be considered.
- 15 It may be noted that if orders for purchase of equipment are not placed within six months from the date of receipt of the grant by the university, the approval shall be treated as withdrawn.
- 16 The second and subsequent installment of grant for any approved items will be Considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer and Coordinator of the Programme.
- 17 The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (in case of on going Programmes).
- 18 The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/Institution has complied with the anti-ragging measures by stating that.

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

Nidhi Sharma
(Dr. Nidhi Sharma)
Deputy Secretary

NOTE - For details, please see SAP guidelines on UGC [website ugc.ac.in](http://www.ugc.ac.in).

Copy forwarded along with the copies of Annexure-I for information and necessary action to:-

Prof. Rama Krishniah
Co-ordinator (DRS Programme),
Department of Commerce,
Sri Venkateswara University,
Tirupati-517 502

Copy for information to:

- 1 PS to the Vice Chancellor, Sri Venkateswara University, Tirupati-517 502.
- 2 The Head, Department of Commerce, Sri Venkateswara University, Tirupati-517 502
- 3 The Secretary to the State Government of Andhra Pradesh, Department of Education, Tirupati
- 4 Guard File.
- 5 Old File No. S-11/2007(SAP-III)

Nikhil Kumar
(Dr. Nikhil Kumar)
Education Officer

No. BT/INF/22/SP29208/2018
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 14/12/2013

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "**BIOACTIVE COMPOUNDS OF MEDICINAL PLANTS AND THEIR THERAPEUTIC APPLICATIONS**" for a period of 2 Year 0 Month at a total cost of Rs. **99005840** (Rupees Nine Crores Ninety Lakhs Five Thousand Eight Hundred and Fourty Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "BIOACTIVE COMPOUNDS OF MEDICINAL PLANTS AND THEIR THERAPEUTIC APPLICATIONS"

2.2 Details of the Investigators:

Prof. MATCHA BHASKAR
PI
ZOOLOGY
Sri Venkateswara University
DEPARTMENT OF ZOOLOGY,
Tirupati, Andhra Pradesh, 517502

Prof. MATCHA BHASKAR
PI
ZOOLOGY
Sri Venkateswara University
DEPARTMENT OF ZOOLOGY,
Tirupati, Andhra Pradesh, 517502

CO-PI:

Prof. YASODAMMA N
CO COORDINATOR
BOTANY
Sri Venkateswara University
DEPARTMENT OF BOTANY
SRI VENKATESWARA UNIVERSITY
TIRUPATI, Tirupati - 517502, Andhra Pradesh

Prof. DVR SAI GOPAL
CO COORDINATOR

VIROLOGY
Sri Venkateswara University
DEPARTMENT OF VIROLOGY
SRI VENKATESWARA UNIVERSITY
TIRUPATI, Tirupati - 517502, Andhra Pradesh

**Prof. CHALLAGUNDLA VARADARAJULU
NAIDU**

CO COORDINATOR
BIOTECHNOLOGY
Sri Venkateswara University
DEPARTMENT OF BIOTECHNOLOGY
SRI VENKATESWARA UNIVERSITY
TIRUPATI, Tirupati - 517502, Andhra Pradesh

Prof. KEDAM THYAGARAJU

CO COORDINATOR
BIOCHEMISTRY
Sri Venkateswara University
DEPARTMENT OF BIOCHEMISTRY
SRI VENKATESWARA UNIVERSITY
TIRUPATI, Tirupati - 517502, Andhra Pradesh

2.3 Objectives:

1. Identification and phytochemical screening of medicinal plants from Seshachalam Biosphere suitable for anti diabetic, anti cancer, antimicrobial and cardiovascular diseases/disorders.
2. Micropropagation and Phytochemical screening, production of bioactive compounds from different plants parts and callus cultures.
3. Determine the functional aspects of characterized bioactive molecules using in vitro and in vivo experiments such as antibiotic, antibacterial and anti-inflammatory tests and also to study the molecular aspects of bioactive candidates using gene expression strategies.
4. Isolation and characterization of potential bioactive compounds from medicinal plants in vivo and in vitro screening.
5. Development of strategies for the industrial production of characterized and functionally analyzed bioactive molecules.

2.4 Time Schedule:

The duration of the project is 2 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **99005840/-** (Rupees Nine Crores Ninety Lakhs Five Thousand Eight Hundred and Forty Only) as per details given below :



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002
SPEED POST

FD Diary No:- 3536
Dated :- 31-07-2017

No. F. 112-4/2013(ASP)

August, 2017

The Under Secretary (FD-III)
University Grants Commission
Bahadurshah Zafar Marg
New Delhi - 110 002

17 AUG 2017

Sub: Release of Grant-in-aid to Sri Venkateswara University, Tirupati towards financial assistance to Centre for Southeast Asian & Pacific Studies under Area Study Programme for the year 2017-2018 (capital).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 15,50,400/- (Rupees Fifteen Lakhs Fifty thousand Four Hundred only) to Registrar Sri Venkateswara University, Tirupati towards financial assistance to Centre for Southeast Asian & Pacific Studies under Area Study Programmer for the capital expenditure to be incurred during 2017-2018 as per details given below:

Non-recurring

| S. NO | Name of the Item | Allocation Rs. | Head of Account | Amount already Released Rs. | Amount Being Released as 2nd installment Rs. | Total Grant including the present grant Rs. |
|-------|------------------------------------------------------------------------|----------------|--------------------|---------------------------------------|----------------------------------------------|---------------------------------------------|
| 1 | Building(For renovation/extensions) | 8,67,000 | Gen. 3.A.(71)35 | 25,50,000 Including (Gen,SC&ST) | 2,63,568 | 41,00,400 |
| 2 | Office equipment and Office furniture | 3,57,000 | | | 1,08,528 | |
| 3 | Books & Journals | 4,08,000 | | | 1,24,032 | |
| 4 | Field work(25% for students) | 12,75,000 | | | 3,87,600 | |
| 5 | Seminar/Symposium/Conference And International Seminar/Faculty Project | 8,67,000 | | | 2,63,568 | |
| 6 | Visiting Faculty | 5,10,000 | | | 1,55,040 | |
| 7 | Operational expensed and Contingencies | 4,08,000 | | | 1,24,032 | |
| 8 | Publications | 4,08,000 | | | 1,24,032 | |
| Total | | 51,00,000 | | 25,50,000 | 15,50,400 | 41,00,400 |

2. The sanctioned amount is debitable under the scheme Area Study Programme and Head 3.A.(71)35 and is valid for payment during the financial year 2017-2018 only.

No SR/F 51/1 SI-644/2015(G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan
New Metrolite Road
New Delhi - 110016

2nd June 2016

ORDER

Subject: Financial assistance (1st instalment) to the Department of Zoology, S.V. University, Tirupati-517502, (Andhra Pradesh) under FIST Program

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs. 1,00,00,000/- (Rupees One crore only)** for 5 years at the Department of Zoology, S.V. University, Tirupati-517502 (Andhra Pradesh). The details of this are given below:

To augment the post graduate teaching and research facilities in the Department
Capital Assets Rs. 90.0 L

E - Rs. 80.0 L [A] Cell culture facility - Rs 70L :- (i) Bio-safety cabinet, ii) CO₂ incubators, iii) Fluorescence microscope, iv) Ultra centrifuge, v) Cold room, vi) Automated biochemical analyzer, vii) -80°C Deep Freezer, viii) Blotting apparatus, ix) Nanodrop, x) 2D gel electrophoresis, and (B) Minor - Rs 10L :- (i) Autoclave, ii) Centrifuge, iii) Shakers, iv) Microscopes, v) Pipets, vi) Balances, vii) Incubators and viii) Water bath.]

IF - Rs. 5.0 L [Renovation of Lab-Rs. 5.0 L]

NW - Rs. 5.0 L [Augmentation of existing Computer lab]

General Components: Rs. 10.0 L

M - Rs. 10.00 L

Total - Rs. 100.00 Lakh

Sanction of the President is also accorded to the release of **Rs. 1,00,000/- (Rupees One lakh only)** to the Registrar, Sri Venkateshwara University, Tirupati-517502, Andhra Pradesh under FIST Program as a 1st instalment of the grant in 2016-2017 under 'Grants-in-aid General' head for the maintenance of equipments.

The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year.

The Department shall implement the aforesaid project at the Department of Zoology, S.V. University, Tirupati-517502, (Andhra Pradesh) on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

The University/ Institute will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Zoology, S.V. University, Tirupati-517502, (Andhra Pradesh). The University/Institute will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further instalment of the grant.

Contd. 2/

No SR/FST/LSI-544/2015(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan
New Mehrauli Road,
New Delhi-110016

2nd June 2016

ORDER

Subject: Financial assistance (1st instalment) to the Department of Zoology, S.V. University, Tirupati-517502 (Andhra Pradesh) under FIST Program

In continuation of this Department's sanction order of even number dated 02.06.2016 sanction of the President is hereby accorded to the release of Rs. 70,00,000/- (Rupees Seventy lakh only) to the Registrar, Sri Venkateshwara University, Tirupati-517502, Andhra Pradesh under FIST Program as a 1st instalment of the grant in 2016-2017 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st instalment grant released now would be 'Equipment' Rs. 70.0 lakh for procurement of Equipments for (i) Cell culture facility - Rs 70L/- (ii) Bio-safety cabinet, (iii) CO₂ incubators, (iv) Fluorescence microscope, (v) Ultra centrifuge, (vi) Cold room, (vii) Automated biochemical analyzer, (viii) -80°C Deep Freezer, (ix) Blotting apparatus, (x) Nanodrop, and (xi) 2D gel electrophoresis (Equipments of Foreign Origin to be acquired on FE Terms only and should not include any Comprehensive Maintenance Charges during procurement process).

2. The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year.

3. The Department of Zoology, S.V. University, Tirupati-517502, (Andhra Pradesh) shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

4. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

5. The University/ Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

6. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Zoology, S.V. University, Tirupati-517502, (Andhra Pradesh). The University/Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest; the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further instalment of the grant.

7. The expenditure involved is to be debited to
Demand No. - 77-Department of Science & Technology.
"3425" -Other Scientific Research (Major Head),
60-Others (Sub-Major Head),
60.200-Assistance to other Scientific Bodies (Minor Head)
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2016-2017(Plan)

The above release is made under 'R&D' Scheme

Contd. 2

No SR/FST/ETI-367/2014(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(INSPIRE & FIST DIVISION)

Research Project
DST - FIST
ECE
Technology Bhawan,
New Mehrauli Road,
New Delhi -110016

7th July, 2015

ORDER

Subject: Financial assistance (1st installment) to the Department of Electronics and Communication Engineering, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs. 43,00,000/- (Rupees Forty three lakh only) for 5 years at the Department of Electronics and Communication Engineering, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh). The details of this are given below:

To strengthen the research facilities in the Department

Capital Assets: Rs.38.0L

E-Rs. 33.0L [i) Remote Radio head with base-band connected with DSP- Rs. 23.0 L, ii)

Software (Labview, MATLAB)-Rs. 10.0L)]

NW-Rs. 5.0 L (Setting up Computer Lab)

General Components: Rs.5.0L

M- Rs. 5.00 L

Total : Rs. 43.00 Lakh

2. The sanction of the President is also accorded to the release of Rs. 33, 00,000/- (Rupees Thirty three lakh only) to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) under FIST Program as a 1st installment of the grant in 2015-2016 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be 'Equipment': Rs. 33.0 lakh for procurement of Equipment Sr. No. i) mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only].

3. The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year.

4. The Department of Electronics and Communication Engineering, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. There is no pending SE/UC on this project. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

6. The University/ Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

Contd. 2/..

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Electronics and Communication Engineering, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh). The University/Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

8. The expenditure involved is to be debited to
Demand No. - 86-Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2015-2016(Plan)

The above release is made under 'R&D' Scheme.

9. The amount of Rs. 33, 00,000/- (Rupees Thirty three lakh only) will be disbursed to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) in it's A/c No. 103210011055005, IFSC Code: ANDB0001032 with Andhra Bank, SKVU Campus.

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 1667 /IFD/2015-2016 dated. 26.06.2015.

11. The sanction order is entered vide FIST Sl.No. 103 dated. 7.07.2015 in the register of grants.

Pratishtha Pandey

(Pratishtha T. Pandey)
Scientist 'E'

Email: pratishtha.tp@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016
2. Cash Section (with two spare copies).
3. Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh).
4. Head, Department of Electronics and Communication Engineering, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh). (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin_adv_dst_dbt@gmail.com for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
6. Office of Account General, Delhi, New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Head, INSPIRE & FIST, DST New Delhi.
10. Sanction Folder.

Pratishtha Pandey

(Pratishtha T. Pandey)
Scientist 'E'

Email: pratishtha.tp@nic.in

Subject: Submission of Utilization Certificates (UCs) using PFMS Portal: Advisory

This has reference to recent instructions from Principal Accounts Office, Ministry of Science and Technology, regarding the submission of Utilization Certificate related to the new/ongoing projects supported by the Department. All the PIs are requested to comply with following instructions for facilitating further release of grant. If the agency had in past received any money from the Government of India, it was done only after registering the agency in PFMS. It means the agency has account in PFMS. W.E.F. 1/4/2015, Project Implementing Agencies will have to enter & upload the UCs in PFMS portal besides sending it in physical form (Original signed hard copy of UC along with SE) to their respective Program Division. The below mentioned steps may be followed for entering and uploading the UCs in their PFMS Account:

- ❖ **Separate UCs has to be issued against each of the Sanction Orders issued towards Capital and General Grant heads respectively.**
- ❖ **Instructions for the Universities/Institutions Already registered with CPSMS/PFMS for receiving grant from DST**

Step1. Using existing ID and password Login into <https://pfms.nic.in> and open your pfms Account. In case, Agencies don't have the password, they can retrieve the same from the link or you can contact in the below mentioned contact details
<http://pfms.nic.in/ImplementingAgency/Users/GetLoginDetails.aspx>).

Step 2. Go to Utilization Certificate module of PFMS.

Step3. Go to 'ADD NEW UC'

Step4. Enter Utilization Certificate details (Sanction Amount, Utilised Amount, Surrender amount, etc) in the respective fields of current fiscal year as well as previous fiscal year's (Whichever is pending) for the various releases made and then click on submit button. (Note down the UC ID Highlighted, this will help you to track and approve the UC in forthcoming steps) Incase no expenditure use zero (0), incase no surrender amount please use zero

Step5. Get the print out of the GFR19 (UC) and Statement of expenditure (SE) which is available in portal (<http://www.fist-dst.org/html-flies/formats.htm>) and get it signed by the all competent authorities Co-ordinator, Finance officer and Registrar

Step 6. Scan GFR19 (UC) &SE as a single PDF file and upload to the portal again in the Utilization Certificate module/Generate/upload GFR19/Upload Signed GFR 19 button of PFMS

Step 7. Finally go to approve the UC option in the Utilization Certificate module and approve the UC.(Here you can use UC ID to recognize the UC)

❖ Instructions for Universities/Institutions not registered with CPSMS/PFMS so far for receiving grant from DST

- Register with the Portal and follow the steps 1 to 7

For any further clarification or assistance, kindly contact Ms Asha Rani Sharma, Sr. Accounts Officer, Principal Accounts Office, DST at ph: 011 26511766 or E-mail prao.dl.dst@nic.in

With kind regards

NAME: ESU DEVELOPMENT FUND ACCOUNT
S V UNIVERSITY TIRUPATI TIRUPATI TIRUPATI

A/c.No: 103210011055005 TNR
Scheme: SAVINGS BANK ORD GEN PUB
Cust ID: 20775133

TIRUPATI

ANDHRA PRADESH-517502

| DATE | PARTICULARS | CHEQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|-------------|---------------------------------------------|----------|-------------|------------------|----------------|
| 15-JUL-2015 | | | | | 21,90,849.84Cr |
| 15-Jul-2015 | SESHNAIH | 7826 | 10,779.00 | | 21,80,070.84Cr |
| 15-Jul-2015 | SATYAVOLU REDD | 7826 | 4,992.00 | | 21,75,078.84Cr |
| 15-Jul-2015 | S KEDDY | 7826 | 4,985.00 | | 21,70,093.84Cr |
| 15-Jul-2015 | FROM PRINCIPAL | | | 103 2,13,600.00 | 23,83,693.84Cr |
| 15-Jul-2015 | SRI | 7826 | 14,850.00 | | 23,68,843.84Cr |
| 16-Jul-2015 | HEFT/058296 E-PAY MENT BTGS EMAILED ACCO | | | 104 33,00,000.00 | 56,68,843.84Cr |
| 16-Jul-2015 | AMT PAID BY V SA LUNTHALAMMA | | | 105 1,718.00 | 56,70,561.84Cr |
| 16-Jul-2015 | DIRECTOR I/C | | | 106 400.00 | 56,70,161.84Cr |
| 16-Jul-2015 | HEFT/2015 DT 16 07/2015 | 7826 | 66,600.00 | | 56,03,561.84Cr |
| 16-Jul-2015 | TRF SVU BOOKS & E QUIPMENTS | | | 107 3,16,400.00 | 59,20,761.84Cr |
| 16-Jul-2015 | HEFT/DEPARTMENT O F ATOMIC ENERGY | | | 108 17,700.00 | 59,38,467.84Cr |
| 17-Jul-2015 | C JAYA SUBBA REDD | 7826 | 30,000.00 | | 58,08,467.84Cr |
| 17-Jul-2015 | TRF CDD A/C | 7826 | 31,025.00 | | 58,37,442.84Cr |
| 17-Jul-2015 | TRF S VIJAYA DHAS KARA SDO | 7826 | 10,000.00 | | 58,27,442.84Cr |
| Page Total: | | | 2,13,231.00 | 38,49,824.00 | 58,27,442.84Cr |

Continued...



SRI VENKATESWARA UNIVERSITY

TIRUPATI - 517 502
(Andhra Pradesh)

Dated: 06-02-2019

No: 13617-UGC-III(3)/ FIST/Bio-Chem/2017.

PROCEEDINGS OF THE IN-CHARGE VICE-CHANCELLOR

Sub:- S.V.UNIVERSITY - Development Branch - Opening separate Account for DST-FIST Programme, Sanctioned to the Co-ordinator, Department of Bio-Chemistry - Orders - Issued

Read:- 1). DST letter No. SR/FST/LS-1/2017/38, dated: 06-09-2018
2). Executive Council Resolution No. B-7, dated: 06-08-2011.
3). Letter dated: 15-10-2018 of Prof. S.D.S. Murthy, Head, Department of Bio-Chemistry, S.V.U. College of Sciences, Tirupati.
4). In-Charge Vice-Chancellor's Order dated: 22-11-2018.

* * * * *

ORDER:

As per the decision taken by the Executive Council at its meeting held on 06-08-2011, the Finance Officer, Finance & Accounts Branch, S.V University, Tirupati is directed to Open a Separate Account to operate the Receipts and Payments of the DST-FIST Programme, sanctioned to the Co-ordinator, Dept. of Bio-Chemistry, SVU College of Sciences, Tirupati, for the 1st instalment grant of Rs. 35,00,000/- (Rupees thirty five lakhs only) released by the DST, New Delhi, since it is mandatory to operate the separate account for smooth running of the project.

(BY ORDER)


JOINT REGISTRAR

To

Prof. S.D.S Murthy
Co-ordinator,
DST- FIST Programme,
Dept. of Bio-Chemistry,
SVU College of Sciences,
Tirupati

Copy to the Principal, SVU College of Sciences, Tirupati.
Copy to the Head, Department of Bio-Chemistry, SVU College of Sciences, Tirupati
Copy to the Finance Officer, SVU Office, Tirupati.
Copy to A-VII Section, SVU Office, Tirupati with a request to open a separate account for the DST-FIST Programme, Dept. of Bio-Chemistry.
Copy to file.

No SRIFST/LS-1/2017/38(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi - 110016

6th September, 2018

ORDER

Subject: Financial assistance (1st instalment) to the Department of Biochemistry, S.V. University, Tirupati-517602 (Andhra Pradesh) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 50.00,000/- (Rupees Fifty lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below

To strengthen the research facilities in the Department

Capital Assets: Rs. 45.0 L

E-Rs. 30.0 L [(i) HPLC-Rs. 20.0 L, (ii) Milli Q Water System-Rs. 5.0 L and (iii) Nanodrop-Rs. 5.0 L]

NW-Rs. 5.0 L [upgradation of Computer lab and Software]

IF-Rs. 10.0 L [Renovation of Labs]

General Components: Rs. 5.0 L

M-Rs. 5.0 L

Total : Rs. 50.00 Lakh

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

| Budget Heads | 1 st year | 2 nd year | 3 rd year | 4 th year | 5 th year | Total |
|----------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------|
| Equipment | 30.0 | - | - | - | - | 30.0 |
| Networking | 5.0 | - | - | - | - | 5.0 |
| Infrastructure | - | 10.0 (Ren. Of Lab) | - | - | - | 10.0 |
| Maintenance | - | 1.0 | 1.0 | 1.5 | 1.5 | 5.0 |
| Total | 35.0 | 11.0 | 1.0 | 1.5 | 1.5 | 50.0 |

3. Sanction of the President is also accorded to the release of Rs. 35.00,000/- (Rupees Thirty five lakh only) to the Registrar, S.V. University, Tirupati-517602 (Andhra Pradesh) under FIST Program as a 1st instalment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st instalment grant released now would be Equipment: Rs. 30.0 lakh for procurement of Equipment mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process] and Networking and Computational Facility-Rs. 5.0 L for upgradation of Computer Lab and Software with PC (8 no.), Blade Server, 6 KVA Online UPS, Ethernet/switches, Computer Tables & Chairs (8 no.) and NW Peripherals.

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Contd. 2/

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

9. The grant-in-aid being released is subject to the condition that:

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents

c). Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

d). Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

e). Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is to be debited to
Demand No.-84 Department of Science & Technology;
"3425"-Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]

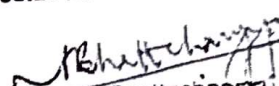
The above release is made under 'R&D' Scheme.

6. The amount of **Rs. 35,00,000/- (Rupees Thirty five lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, S.V. University, Tirupati-517502, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **S.V. University, Tirupati**
2. Name of the Bank: **Andhra Bank**
3. Bank Account Number: **103210011055005**
4. IFSC Code **ANDB0001032**
5. MICR Code

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 22 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 2363 dated the 29.08.2018.


(A Bhattacharya)
Scientist 'E'
Email: a.bhattacharya@nic.in

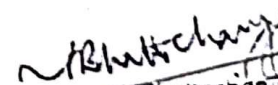
To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. Registrar,
S.V. University,
Tirupati-517502,
(Andhra Pradesh)

3. Head,
Department of Biochemistry,
S.V. University,
Tirupati-517502,
(Andhra Pradesh)

4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002
5. Office of Account General, Andhra Pradesh, Amrawati.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D (Infrastructure), DST New Delhi.
9. Sanction Folder.


(A Bhattacharya)
Scientist 'E'
Email: a.bhattacharya@nic.in

No.SR/FST/MSI-099/2014(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016

14th December, 2015

ORDER

Subject: Financial assistance (1st installment) to the Department of Mathematics, College of Sciences, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs. 43,00,000/- (Rupees Forty three lakh only) for 5 years at the Department of Mathematics, College of Sciences, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh). The details of this are given below:

To strengthen the Post graduate teaching and research facilities in the Department

Capital Assets: Rs.40.0L

E-Rs. 2.0L [(i) LCD Projector and, ii) Xerox Machine]

E+NW-Rs. 23.0L [(i) Hardware-Rs. 20.0L (30 Desktop, 1 Printer, 1 Server, 1 UPS, Ethernet/switches and NW Peripherals) and ii) Software-Rs. 8.0L (Mathematica Software)]

IF-Rs. 10.0 L {(Books)}

General Components: Rs.3.0L

M- Rs.3.0 L

Total: Rs. 43.0 Lakh

2. The sanction of the President is also accorded to the release of Rs. 31,50,000/- (Rupees Thirty one lakh and fifty thousand only) to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) under FIST Program as 1st installment of the grant in 2015-2016 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be 'Equipment': Rs. 2.0 lakh for procurement of Equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only]; 'Networking and Computational facilities': Rs.28.0 lakh. Under the 'Networking & Computational facilities' [(i) Hardware-Rs. 20.0L (30 Desktop, 1 Printer, 1 Server, 1 UPS, Ethernet/switches and NW Peripherals) and ii) Software-Rs. 8.0L (Mathematica Software)] & Rs.1.50 lakh for acquiring Books.

3. The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year.

4. The Department of Mathematics, College of Sciences, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh), shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFR, the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

6. The University/ Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Mathematics, College of Sciences, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh). The University/Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

8. The expenditure involved is to be debited to
Demand No. - 86-Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head)
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2015-2016(Plan).

The above release is made under 'R&D' Scheme.

9. The amount of Rs. 31,50,000/- (Rupees Thirty one lakh and fifty thousand only) will be disbursed to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) in its A/c No. 103210011055005, IFSC Code: ANDB0001032 with Andhra Bank S V University Branch (1032), S V University, Tirupati-517502, (Andhra Pradesh).

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 4408/IFD/2015-2016 dated 10.2.2015.

The sanction order is entered vide FIST-SLN-305 dated 14.12.2015 in the register of grants.

(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh)
4. Head, Department of Mathematics, College of Sciences, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I. within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
6. Office of Account General, Andhra Pradesh, Hyderabad.
7. FIST-Secretariat.
8. CoA/IFD, DST, New Delhi.
9. Head, R & D (Infrastructure), DST New Delhi.
10. Sanction Folder.

(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in



**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002**

11 APR 2018
April, 2018

No. F.510/10/DRS-II/2018(SAP-I)

**The Registrar,
Sri Venkateswara University,
Tirupati - 517 502.**

Sub.: University Grants Commission assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Mathematics, Sri Venkateswara University, for upgradation /continuation from DRS-I to DRS-II for a period of 5 years (01-04-2018 to 31-03-2023) Subject to availability of funds and continuation of the scheme beyond 31-03-2019.

UGC's Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.

The Department of Mathematics was at DRS-I of the SAP programme at Phase-I approved for a duration of five years for 01.04.2011 to 31.03.2016.

As per guidelines, the Commission constituted an Expert Committee to review the progress of above said department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 20th October, 2016 in the office of UGC New Delhi.

The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.

UGC has approved the Department of Mathematics from DRS-I to DRS-II programme for a period of Five years from 01-04-2018 to 31-03-2023. Period from 1-4-2016 to 31-03-2018 may be treated as gap years.

On the basis of the recommendations of the Review Committee, approval of the University Grants Commission is conveyed for continuation/Up-gradation of the programme at the level of DRS-II for 5 years with following thrust area(s) for research and teaching.

Thrust Areas Identified

- Fluid Dynamics
- Algebra

As recommended by the Review Committee, name of the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase will be

- Name of the Co-ordinator :- Prof. S. Sreenadh.
- Name of the Dy. Co-ordinator:- Dr. G. Viswanatha Reddy for DRS-II programme under SAP.

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of DRS-II for a duration of 5 years (01-04-2018 to 31-03-2023) is given below : -

| S. No. | Non-Recurring (Items) (Rs. In Lakh) | Rs. (In Lakh) |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| 1. | Equipment: (Computer Hardware/Software 20 Computers with latest Configuration, Mathematical Software like Mathematica/Mat lab/Mathcad/Minitab/Origin, Power Supply, LAN facility, Electrification, Air Conditioning, LCD projector with system/Laptop, UPS systems with ½ hr back up for all computers and LCD projector) | 30.00 |
| 2. | Building (Up gradation/augmentation extension of existing laboratory for housing and installation of new equipment) Maximum limit upto 50 lakh) including air-condition. (Renovation of Lab) | 4.00 |
| | TOTAL | 34.00 |
| S. No. | Recurring p.a. | |
| 1. | Contingency/Chemicals/Consumables/Glassware @ Rs.1.00. Lakh | 5.00 |
| 2. | Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.1.00. Lakh | 5.00 |
| 3. | Visiting Fellows @ Rs. 0.40. Lakh | 2.00 |
| 4. | Seminars (organization) on thrust area @ Rs.2.00 (Three) | 6.00 |
| 5. | Hiring the Technical and Supporting staff @ Rs. 0.60. lakh | 3.00 |
| 6. | Advisory Committee meetings (TA/DA for UGC nominee in the committee) @ Rs.0.50 | 2.50 |
| 7. | Books & Journals @ Rs. 1.50 | 7.50 |
| 8. | Project Fellows (One) | Actuals |
| | Total(R + PF) | 31.00 +One P.F. |
| | Grand total (NR + R + PF) | 65.00 +One P.F. |

(Rs. In lakh)
 Non - Recurring Rs. 34.00 Lakh
 Recurring Rs. 31.00 Lakh

****Total (NR + R+ P.F.) for 5 year = Rs. 65.00 Lakh + One P.F.**

(Rupees Sixty Five Lakh only) + One Project Fellows


 The Director
 NAAC Committee
 S.V. University
 TIRUPATI - 517 502

****The aforesaid approval is up to 31-03-2019 only. Further the scheme may continue subject to concurrence and availability of funds from Ministry of Human Resources Development (MHRD).**

TEQUIP-2017-2022

Class rooms upgraded into Smart Class rooms























622 -

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III-1.3/Ph.D/RA's/2018

Date: 11.09.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP III 1.3 Extension of Research Assistantship for Ph.D Scholars of TEQIP II-1.2 & 1.2.1(CoE) who admitted during 2015-16 from March,2018 to January,2019 (for a period of 11 months) - Orders- Issued.

Read : Principal Orders dated: 11.09.2018.

ORDER:

The following Ph.D Scholars (Full Time) admitted during the year 2015-16 and awarded assistantship under TEQIP-II-1.2 & 1.2.1(CoE) are selected for continuation of the the award of Research Assistantship of Rs.28,000/- (Rupees Twenty Eight Thousand only) per month under TEQIP-III-1.3. The Research Assistantship is tenable from March,2018 to January,2019. They have to execute a bond on Non-Judicial Stamp paper of Rs 20/- agreeing to the conditions.

List of Ph.D Students for Research Assistantship under TEQIP- III-1.3

| Sl.no | Roll. No | Name of the student | Subject specified | Community |
|-------|----------|---------------------------|--------------------------------------------------------|-----------|
| 1. | 1549002 | N. MEENAKSHI | Chemical Engineering | BC-B |
| 2. | R15202 | U.VENKATARATHANAM | Geotechnical Engineering | BC-A |
| 3. | R15204 | S. JANARDHANA | Geotechnical Engineering | OC |
| 4. | R15301 | Y. VENKATA KRISHNA REDDY | Power System | OC |
| 5. | R15302 | B.V.ARUN KUMAR | Power Electronics & Drives | BC-B |
| 6. | R15303 | REBBA SASIDHAR | Power Electronics & Drives | SC |
| 7. | R15304 | PASUPULETI JYOSHNA | Renewable Energy Systems | BC-B |
| 8. | R15306 | VUDUKU BALARAJU | Power Systems | SC |
| 9. | R15308 | VASAVI.C | Power Systems | SC |
| 10. | R15401 | M.VARALAKSHMAMMA | Digital Image Processing | OC |
| 11. | R15402 | K. HARSHA VARDHANA REDDY | Digital Image Processing (Satellite Image) | OC |
| 12. | R15403 | NIDDALI VENKATA RAMANAIAH | Cloud Detection Image | SC |
| 13. | R15404 | G. CHANDRAIAH | Radar Signal Processing | BC-D |
| 14. | R15405 | M. HEMALATHA | Enhancement of Satellite Images | OC |
| 15. | R15406 | V. RAJA RAJESWARI | Denosing & Classification of Satellite Image | OC |
| 16. | R15407 | T. VENKATA KISHNAMOORTHY | Digital Image Processing Techniques For Satellite Data | BC-A |
| 17. | R15408 | P. DILEEP KUMAR | Signal Processing | BC-B |

Contd. Page. 2

| | | | | |
|-----|--------|---------------------------|---------------------------------------|------|
| 18. | R15409 | VIDYASAGAR DAS | VLSI (Error Correction Codes) | SC |
| 19. | R15410 | MUNDLURI DHARANI | Feature Extraction In Satellite Image | OC |
| 20. | R15412 | T. HARIKALA | Wireless Communication | BC-D |
| 21. | R15413 | TALARI LAKSHMI NARAYANA | Digital Image Processing | SC |
| 22. | R15503 | J.VENUMURALI | Industrial Engineering | SC |
| 23. | R15504 | Y.BHARGAVI | Production Engineering | SC |
| 24. | R15507 | G. VENKATASUBBAIAH | Refrigeration and air-conditioning | BC-D |
| 25. | R15508 | BIIIVEMULA NARAYANA REDDY | Industrial Engineering | OC |
| 26. | R15602 | D.GIRIDHAR KUMAR | Computer Science and Engineering | BCB |
| 27. | R15603 | CHITTEM LEELA KRISHNA | Computer Science and Engineering | BCB |
| 28. | R15604 | N.VIKRAM | Computer Science and Engineering | SC |

All the above candidates have to collect the offer letter and submit a declaration stating that they are accepting the Research Assistantship.

The above expenditure shall be met from the budget head "TEQIP-III-1.3.2.2 - Research Assistantship".

(BY ORDER)


PRINCIPAL

PRINCIPAL
SVUCE, TIRUPATI
15.06.2022

To

All Notice Boards (Including Hostels)

All the Head of Departments, SVUCE, Tirupati with a request to display on concerned Notice Boards.

Copy to file

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 25 Mar 2019

Expiry date of PPA PFMS:

PAN No. :

Note For Branch:

Payment Advice No.: C031925832397

Advice Print Date : 25 Mar 2019

TAN No.:

Contact Details BANK

Name: Shri Shatrughan Singh, Ms Anita Behra

PFMS

Email : hogbd.pfms@pnb.co.in, anitab@pnb.co.in

Helpdesk-pfms@gov.in

Phone No. : 7042911178, 9810332038

011-23343860

Note:

The Branch Head

PUNJAB NATIONAL BANK

NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) [#27] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 756000.00

(Amount in words : Seven Lakhs Fifty-Six Thousand)

Batch No. C031925832397

Agency Seal

No. Of Beneficiaries as per Annexure-I.

(Sign by Authorized Signatory)

Name -

Designation -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C031925832397

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 27

Amount (in Rs.) : 756000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031925832397

| Sr.No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|----------------------------------|---------------|------------------|--------------------|----------------|----------------|
| 1 | B V ARUN KUMAR | C031925832420 | xxxxxxxxxxxx8929 | ANDB0001032 | | 28,000.00 |
| 2 | BIJIVEMULA NARAYANA REDDY | C031925832399 | xxxxxxxxxxxx9254 | ANDB0001032 | | 28,000.00 |
| 3 | C LEELA KRISHNA | C031925832401 | xxxxxxxxxxxx4942 | ANDB0001032 | | 28,000.00 |
| 4 | CHITTOOR VASVI | C031925832416 | xxxxxxxxxxxx5090 | ANDB0001749 | | 28,000.00 |
| 5 | D GIRIDHAR KUMAR | C031925832400 | xxxxxxxxxxxx0906 | ANDB0001032 | | 28,000.00 |
| 6 | G CHANDRAIAH | C031925832408 | xxxxxxxxxxxx9885 | ANDB0001032 | | 28,000.00 |
| 7 | GETTEBOYINA VENKATASUBBAIAH | C031925832423 | xxxxxxxxxxxx0155 | ANDB0001032 | | 28,000.00 |
| 8 | KANAPARTHI HARSHA VARDHANA REDDY | C031925832410 | xxxxxxxxxxxx9593 | ANDB0001032 | | 28,000.00 |
| 9 | M DHARANI | C031925832403 | xxxxxxxxxxxx4537 | ANDB0001032 | | 28,000.00 |
| 10 | MADDI HEMALATHA | C031925832407 | xxxxxxxxxxxx9610 | ANDB0001032 | | 28,000.00 |
| 11 | N MEENAKSHI (NAMPALLI) | C031925832422 | xxxxxxxxxxxx7314 | ANDB0001032 | | 28,000.00 |
| 12 | N VIKRAM | C031925832402 | xxxxxxxxxxxx9715 | ANDB0001032 | | 28,000.00 |
| 13 | NINDALI VENKATARAMANAIAH | C031925832409 | xxxxxxxxxxxx9955 | ANDB0001032 | | 28,000.00 |
| 14 | P DILEEP KUMAR | C031925832404 | xxxxxxxxxxxx9609 | ANDB0001032 | | 28,000.00 |
| 15 | PASUPULETI JYOSHNA | C031925832418 | xxxxxxxxxxxx9197 | ANDB0001032 | | 28,000.00 |
| 16 | REBBA SASIDHAR | C031925832419 | xxxxxxxxxxxx8938 | ANDB0001032 | | 28,000.00 |
| 17 | SEELASANI JANARDHANA | C031925832414 | xxxxxxxxxxxx2568 | ANDB0001032 | | 28,000.00 |
| 18 | T VENKATA KRISHNA MOORTHY | C031925832405 | xxxxxxxxxxxx8658 | ANDB0000059 | | 28,000.00 |
| 19 | TALARI LAKSHMI NARAYANA | C031925832411 | xxxxxxxxxxxx7780 | ANDB0001563 | | 28,000.00 |
| 20 | TOKA HARI KALA | C031925832412 | xxxxxxxxxxxx0322 | ANDB0001032 | | 28,000.00 |
| 21 | UKKURTHI VENKATA RATNAM | C031925832415 | xxxxxxxxxxxx0083 | ANDB0001032 | | 28,000.00 |
| 22 | V BALA RAJU | C031925832417 | xxxxxxxxxxxx1394 | ANDB0001032 | | 28,000.00 |
| 23 | V RAJARAJESWARI | C031925832406 | xxxxxxxxxxxx5206 | ANDB0001749 | | 28,000.00 |
| 24 | VENUMURALI JAGANNATI | C031925832424 | xxxxxxxxxxxx0331 | ANDB0001032 | | 28,000.00 |
| 25 | VIDYASAGAR DAS | C031925832413 | xxxxxxxxxxxx4220 | ANDB0001563 | | 28,000.00 |
| 26 | Y VENKATA KRISHNA REDDY | C031925832421 | xxxxxxxxxxxx9177 | ANDB0001032 | | 28,000.00 |
| 27 | YEPIRALA BHARGAVI | C031925832425 | xxxxxxxxxxxx0146 | ANDB0001032 | | 28,000.00 |
| Total Amount(Rs) | | | | | | 756000.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions



Public Financial Management System-PFMS
D/o Controller General of Accounts, Ministry of Finance

Welcome HARESH MALLAPANE
User Type: AGENCY/DO
Agency: Sri Venkateswara University College of Engineering
Financial Year: 2018-2019



Funds Expenditure Data Uploading Portal

Record submitted successfully

Upload Office Order Letter

18 11 2018 10:10:10

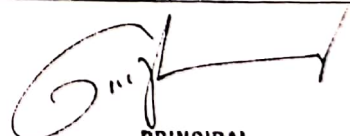
File Name: 18-11-2018-10:10:10

Formulation: B-1

| | | | |
|--------------------------|-------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Letter/Office Order No: | SVUCE/TEQP-B-1/379-D/RAS/2018-11-10 | Letter/Office Order Date: | 16.02.2018 |
| Actual Transaction Date: | 16.02.2018 | Scheme Name: | TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) C5 (1018) |
| Bank Account: | 3702011000011758 | Project: | |
| Expenditure Amount: | 15,68,000.00 | Purpose of Expenditure: | Amount paid to 18 No's of Ph.D Scholars towards Research Assistantship @ Rs. 18,000/- per month for September & October, 2018. |
| Status: | Submitted | Remark: | Save |

| Receiving Party Name | Payment Mode | Bank Name | Account Number | IFSC Code | Deduction Amount | Non Deductible Amount | Net Amount | Expenditure Amount | Name | Category |
|-----------------------------------|-------------------------------|-------------|-----------------|-------------|------------------|-----------------------|------------|--------------------|----------------|-----------|
| B. V. ARUN KUMAR | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100078929 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| BHUVI RAJA NARAYANA REDDI | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100019134 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| C. LEEJA KRISHNA | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100004942 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| CHITTOOR VASVI | EPaymentUsingDigitalSignature | ANDHRA BANK | 174910100015090 | ANDR0001749 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| D. GRIHAR KUMAR | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100080906 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| G. CHANDRABAN | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100079885 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| GETTEBOYINA VENKATASUBBAM | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100080155 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| KANAKABETHI HARSHA VARDHANA REDDI | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100079593 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| M. DHARANI | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100064537 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| M. VARA LAKSHMAMMA | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100080711 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| MADDI HEMALATHA | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100039610 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| N. ACEE NAGESH (NAMPALLI) | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100077314 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| N. VIKRAM | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100079715 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| NUNDALI VENKATARAMANAIAN | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100079955 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| P. DILEEP KUMAR | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100079609 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| PALUPULATI PRIYATHA | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100039197 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| REBBA SASIDHAR | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100078918 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| SELASANI JANARDHANA | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100027568 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| T. VENKATA KRISHNA MOORTHY | EPaymentUsingDigitalSignature | ANDHRA BANK | 005910021006658 | ANDR0000059 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| TALARI LAKSHMI NARAYANA | EPaymentUsingDigitalSignature | ANDHRA BANK | 156310100107780 | ANDR0001563 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| TOBA HARI KALA | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100080322 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| UNKURTHI VENKATA RATNAM | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210100020083 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |
| V. BALA RAJU | EPaymentUsingDigitalSignature | ANDHRA BANK | 103210089001394 | ANDR0001032 | 0.00 | 0.00 | 56,000.00 | 56,000.00 | Assistantships | 56,000.00 |

Cancel Transaction Back


PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
THIRUPATI-517 502


SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III-1.3/FSD/2018

Date: 22.05.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Dr.Ch.Chengaliah, Professor, Dept. of EEE,SVUCE for conducting Three day National Workshop on "Industrial Applications of Electrical Engineering" on 19th-21st July,2018 - Orders - Issue.

Read : Principal's Orders dated: 22.05.2018.

ORDER:

Permission is hereby accorded to Dr.Ch.Chengaliah, Professor, Dept. of EEE,SVUCE for conducting Three day National Workshop on "Industrial Applications of Electrical Engineering" during 19th-21st July,2018, at an estimated expenditure not exceeding of Rs.2,41,000/- (Rupees Two Lakh Forty One Thousand only) from TEQIP-III-1.3 funds.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (Faculty/Staff Development and motivation).

(By ORDER)



PRINCIPAL

S.V. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Dr.Ch.Chengaliah, Professor, Dept. of EEE,SVUCE.
Copy to the Head, Dept. of EEE, SVU College of Engineering, Tirupati.
Copy to the Vice-Principal,SVUCE,Tirupati.
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|-----------------------------------------------|-----------------------------------|
| Approval date in PFMS: 21 Jun 2018 | | Payment Advice No.: C061808803340 |
| Expiry date of PPA PFMS: | | Advice Print Date : 21 Jun 2018 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Deep Kumar Sonakya, Abhilasha Arya | |
| Email : | deepkumar@pnb.co.in, abhilasha.arya@pnb.co.in | |
| | | Helpdesk-pfms@gov.in |
| Phone No. : | 09868933498, 09717577488 | |
| | 011-23343860 | |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 180000.00

(Amount in words : One Lakhs Eighty Thousand)

Batch No. C061808803340

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C061808803340

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 180000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C061808803340

| Sr.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|------------------------|---------------|------------------|-----------------------|-------------------|-------------------|
| 1 | CH CHENGAI AH | C061805267756 | XXXXXXXXXXXX3903 | ANDB0001032 | | 180,000.00 |
| Total Amount(Rs) | | | | | | 180000.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|----------------------------------------|-----------------------------------|
| Approval date in PFMS: 10 Aug 2018 | | Payment Advice No.: C081803119864 |
| Expiry date of PPA PFMS: | | Advice Print Date : 10 Aug 2018 |
| PAN No.: | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shn Shatrughan Singh, Ms. Anita Behra | |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in | Helpdesk-pfms@gov.in |
| Phone No. : | 7042911178, 9810332038 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs61000.00

(Amount in words : Sixty-One Thousand)

Batch No. C081803119864

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To.

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No. 3702002100031759

Payment Advice Number C081803119864

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 61000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.: C081803119864**

| Sr.No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs) |
|-------------------------|---------------------|---------------|------------------|--------------------|----------------|-----------------|
| 1 | CH CHENGAI AH | C081803120183 | XXXXXXXXXXXX3903 | AND80001032 | | 61,000.00 |
| Total Amount(Rs) | | | | | | 61000.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.**PFMS**

REPORT ON
Three Day National Workshop on
"INDUSTRIAL APPLICATIONS OF ELECTRICAL ENGINEERING"
(19th -21st July, 2018)

The department of Electrical and Electronics Engineering, S.V.University was organized the Three Day National Workshop on "INDUSTRIAL APPLICATIONS OF ELECTRICAL ENGINEERING" during 19th -21st July, 2018 in a smooth and successful manner. In this programme the total no of participants including staff is 225.

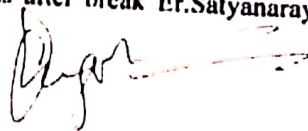
In this connection it is my great pleasure to submit a brief report about the prestigious programme in S. V. U College of Engineering, Tirupati.

Graduation plays a critical role in shaping ones professional career. After completing graduation and while doing graduation a graduate must have superior knowledge in their particular stream of education in support with practical knowledge. Graduation provides a base that a graduate can utilize to realize their dreams. Therefore graduates need guidance and support from experienced practical persons in choosing the best career after graduation in their particular core field, it is utmost important so in this programme the base for practical knowledge was provided with experienced industrialists and academicians.

The Programme started with the Inaugural function at 9.00AM in magnificent manner with **Dr K. Lakshmi Narayana Rtd IAS**, Founder Director of APSSDC, Hyderabad invited as a Esteemed Guest/Keynote speaker and he delivered the speech to the august gathering about the theme of the programme, requirements of the society and the challenges and threats to meet the needs of the society. The morning session ends up with the lecture session delivered by **Er. Sudhakar Sattenapalli**, Co- Founder, Skill Corp & Tailwind, Hyderabad immediately after High Tea Break in the mid-morning the sessions was continued up to evening of the same day as per the schedule.

Second day of the workshop was started by **Er M.P.Ramkumar**, Ex DRDO Scientist , on Self Sustainable Building Constructions after break **Er.TVV Sivarama Kumar,A.D.E** VTPS, continued lecture on Energy Management in power House and in afternoon session **Er. Sri Prakash, S.E, VTPS**, Vijayawada has taken lecture on Switch Gear Spectrum and Protection Practices in industry.

Third day of the workshop was started **Prof.Y.P Obulesu**,VIT University Vellore on Active Power Filtering for Harmonic reductions after break **Er.Satyanarayana A.M, L&T**,



(Rupres

Chennai continued lecture on Transmission line constructions and finally sudhakar sathenapalli ended his lecture on Imperative of transforming good entrepreneur.

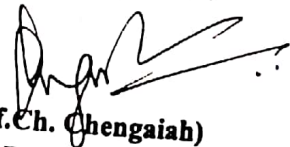
All the three days the participants has gained a tremendous knowledge in all the sessions and they interacted with the resource persons in effective manner .

Finally, this programme ended up with the Valedictory function in a wonderful manner with a chief guest Prof.G. Janakiramalah, Rector, S.V.University. The Chief guest have addressed to the august gathering about the theme of the programme and he impressed a lot about the organizing of this programme.

However, this programme is elevated by Press and Electronic media to know about the programme theme and the potential needs of the society. This programme has covered with a number of photos for future reference and as a memorable event in the college.

At the end of the programme, received very good feedback about the programme from the participants who were attended and got benefited from this programme. The Programme was closed with our National anthem "Jana Gana Mana".

Programme Convenor



**(Prof.Ch. Chengaiah)
Dean(SCDC)**

Dr. Ch. CHENGAI AH, M.E., Ph.D.
Professor & Dean (SCDC)
Dept. of Electrical & Electronics
S.V. University College of Engineering
TIRUPATI - 517 502

SRI VENKATESWARA UNIVERSITY, TIRUPATI-517502
(UGC-Autonomous, Accredited by NBA and NAAC 'A' Grade Accreditation)

A THREE DAY NATIONAL WORKSHOP
ON
"INDUSTRIAL APPLICATIONS OF ELECTRICAL ENGINEERING"

19th - 21st, July 2018

Under TEQIP, Phase-1.3

Certificate

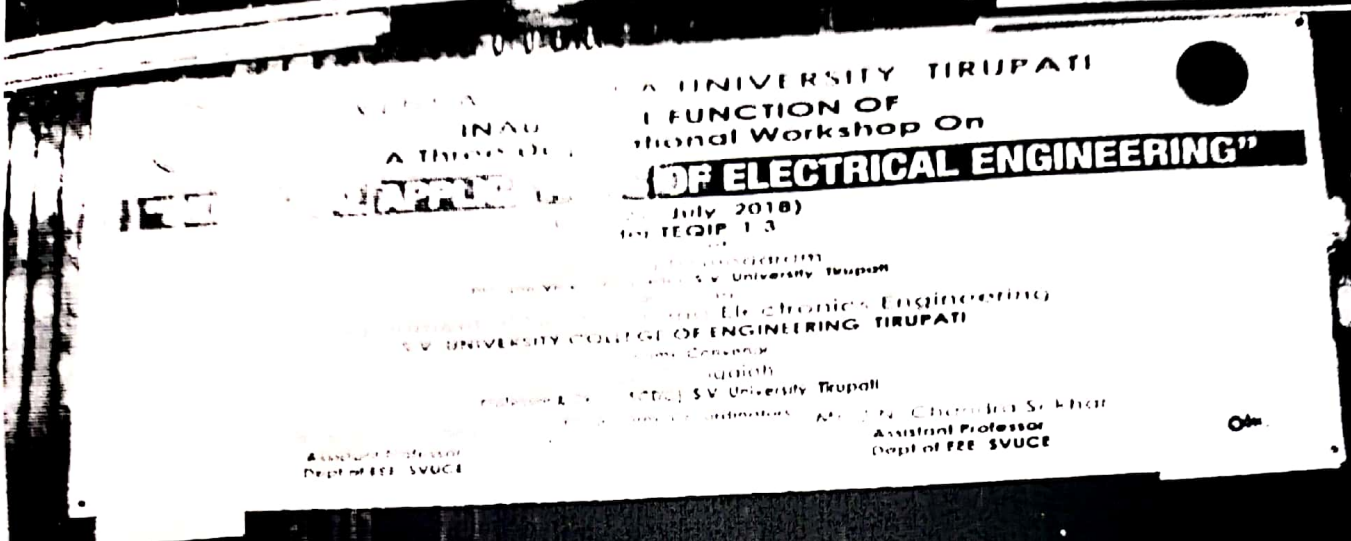
This is to certify that, Dr./ Mr./Ms

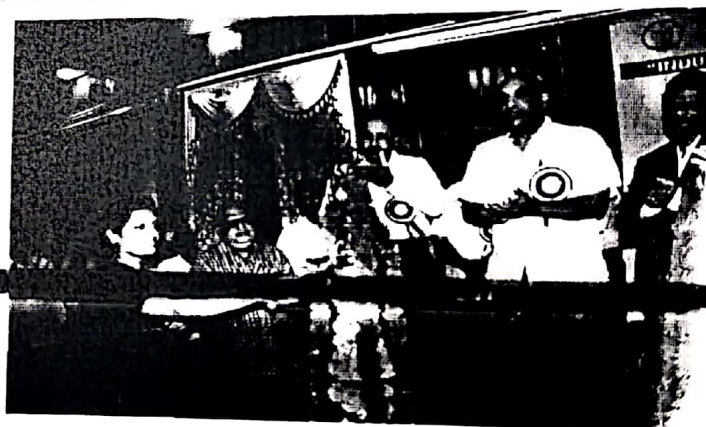
From..... participated in "A THREE DAY
NATIONAL WORKSHOP ON INDUSTRIAL APPLICATIONS OF ELECTRICAL ENGINEERING"
during 19th - 21st, July 2018, Organized by Department of Electrical and Electronics Engineering,
S.V. University College of Engineering, Tirupati.

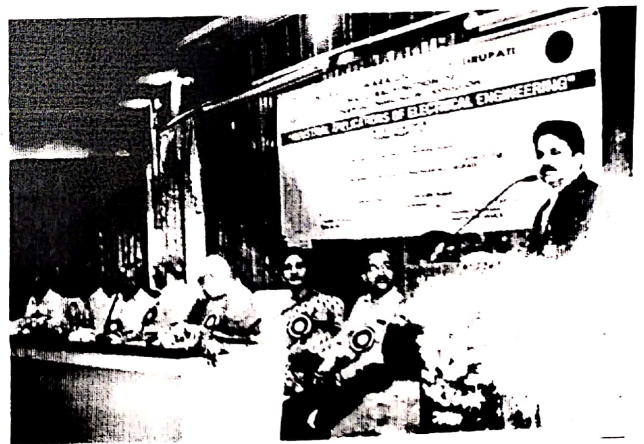
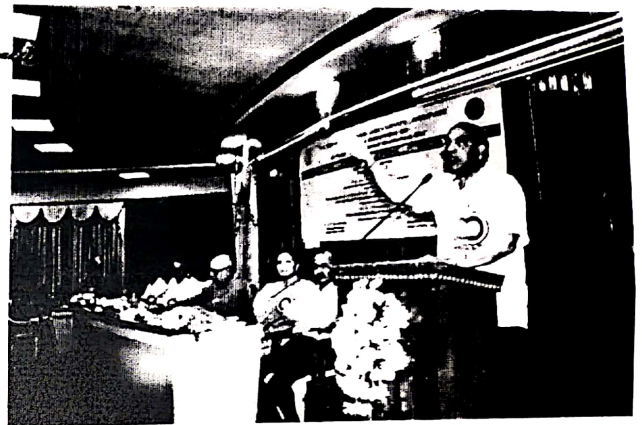
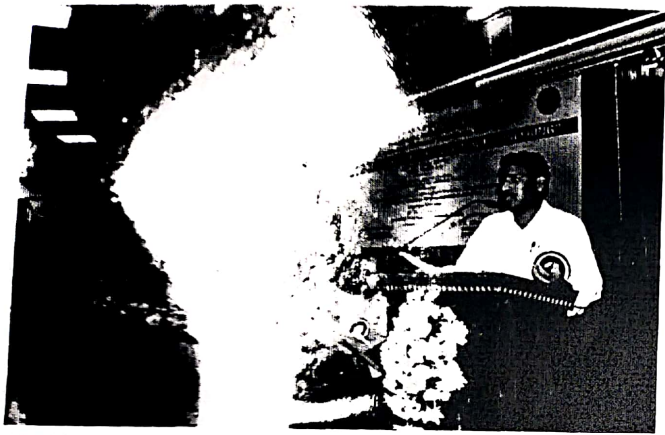
HOD
EEE

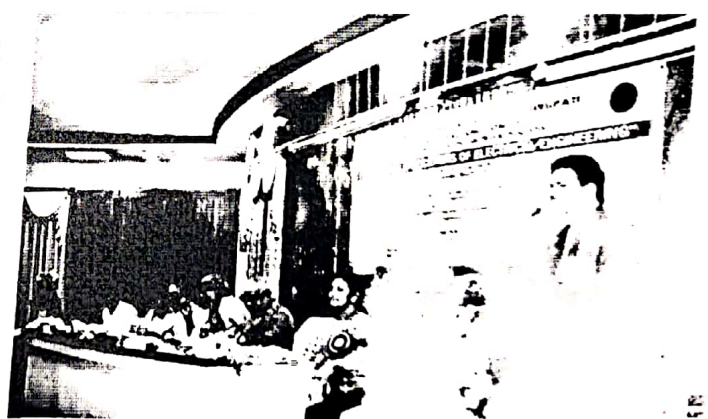
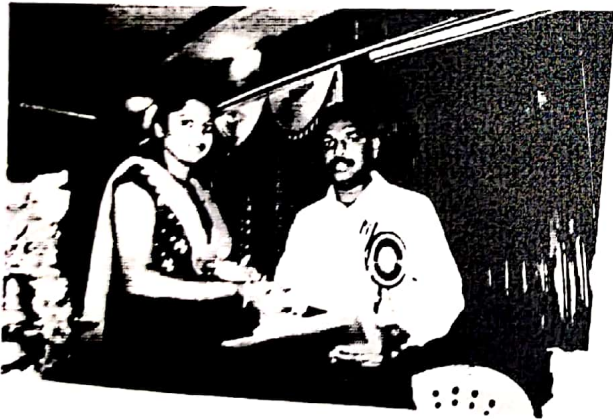
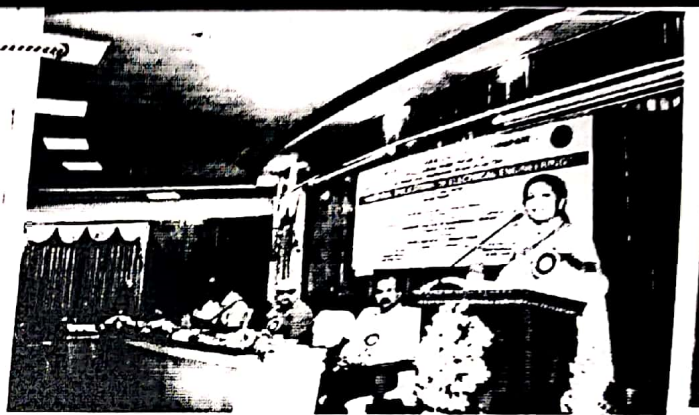
Co-ordinator
TEQIP - 1.3

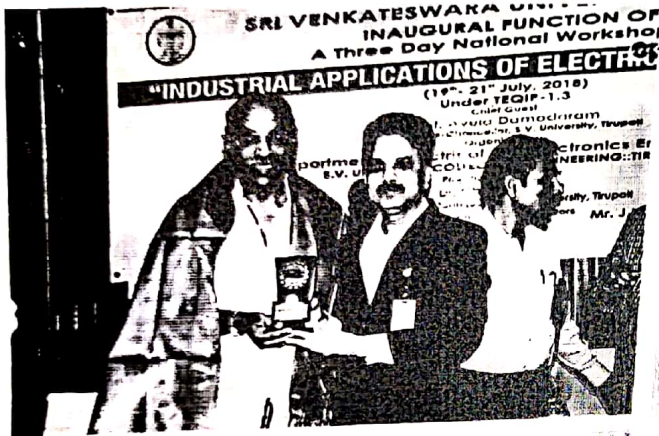
Programme
Convenor

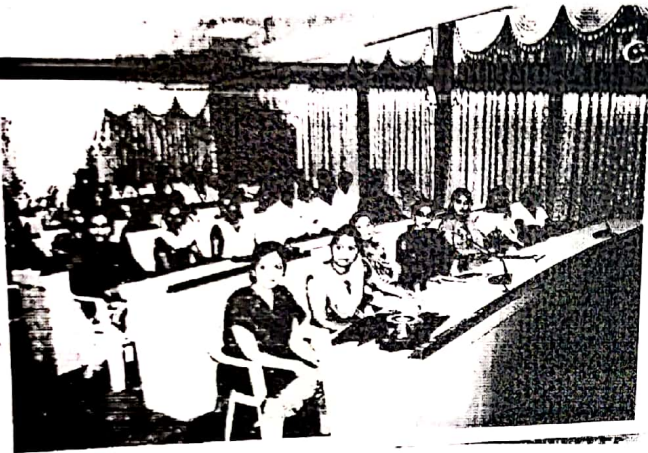


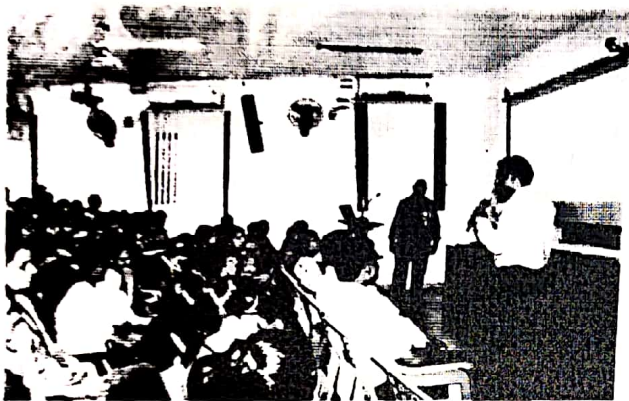


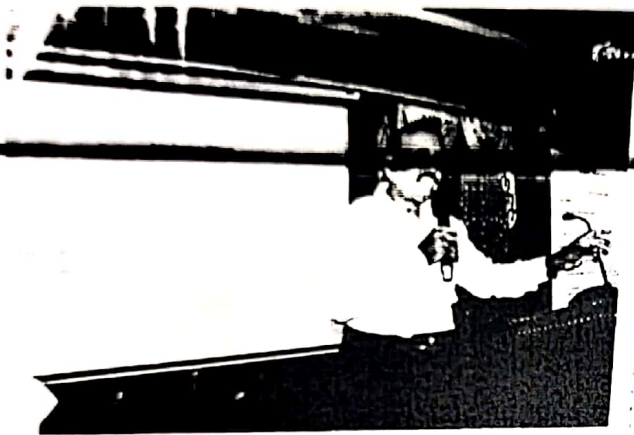




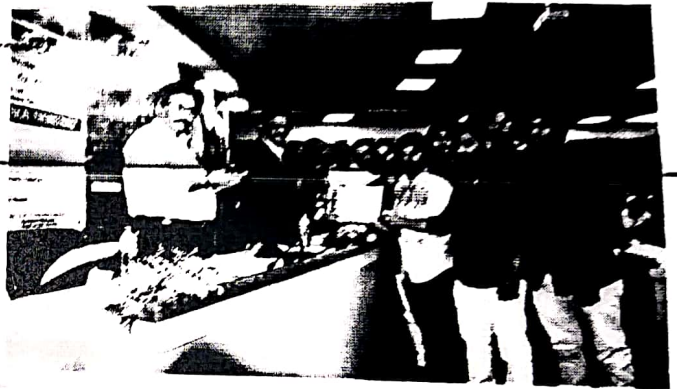
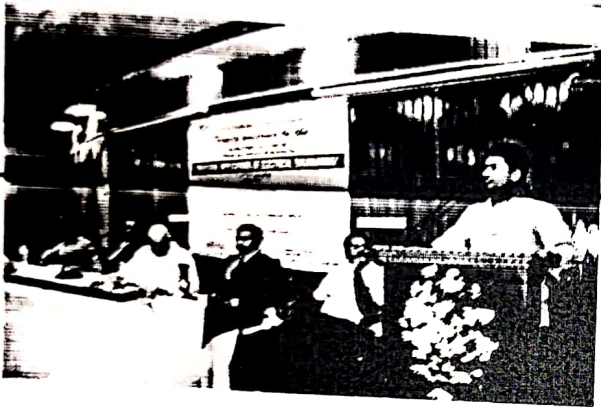
















2

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III)**

No. SVUCE/TEQIP-III/Twinning/2018

Date: 19.06.2018

PROCEEDINGS OF THE PRINCIPAL

ORDER:

Sub : SVUCE - TEQIP-III - Permission & Sanction of advance to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, for visiting "Twinning meeting Schedule" will be held at Indira Gandhi Engineering College, Sagar, Madhya Pradesh, during 28th-29th June, 2018 along with 5 faculty members - Orders - Issued.

Read : Principal's Orders dated: 19.06.2018.

Sanction is hereby accorded for payment of an advance of Rs. 2,50,000/- (Rupees Two Lakhs Fifty Thousand only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, to meet the expenditure towards TA (by air), DA and conveyance charges for visiting "Twinning meeting Schedule" will be held at Indira Gandhi Engineering College, Sagar, Madhya Pradesh, during 28th-29th June, 2018 along with the following faculty members, and their absence for the above said period shall be treated as on duty.

| Sl.No. | Name of the Faculty |
|--------|-----------------------------------------------------------|
| 1. | Prof.Ch.Sudha Rani, Dept. of Civil Engineering, SVUCE. |
| 2. | Prof. M. Damodar Reddy, Dept. of EEE, SVUCE. |
| 3. | Prof.T. Ramashri, Dept. of ECE, SVUCE. |
| 4. | Prof. P. Venkataramalah, Dept. of Mechanical, SVUCE. |
| 5. | Prof.Humera Khanam, Dept. of CSE, SVUCE. |

The above Expenditure shall be met from TEQIP-III, Academic Process "Mentoring/Twinning system" funds.

(By ORDER)

G. Padmanabha

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, Dept. of Civil Engg., SVUCE.
Copy to All the above Faculty Members.
Copy to the Head of the Department, Civil/EEE/ECE/MECH/CSE- for Information.

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C061808427811

| Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|--------------------------|---------------|------------------|--------------------|----------------|----------------|
| COORDINATOR TEQIP III | C061804660646 | XXXXXXXXXXXX5272 | ANDB0001032 | | 250,000.00 |
| Total Amount(Rs) | | | | | 250000.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|-----------------------------------------------|-----------------------------------|
| Approval date in PFMS: 20 Jun 2018 | | Payment Advice No.: C061808427811 |
| Expiry date of PPA PFMS: | | Advice Print Date : 21 Jun 2018 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | |
| Name: | Deep Kumar Sonakya, Abhilasha Arya | PFMS |
| Email : | deepkumar@pnb.co.in, abhilasha.arya@pnb.co.in | Helpdesk-pfms@gov.in |
| Phone No. : | 09868933498, 09717577488 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs250000.00

(Amount in words : Two Lakhs Fifty Thousand)

Batch No. C061808427811

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C061808427811

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (In Rs.) : 250000.00

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E- Payment => PPA Submission Status



3

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/Academic/2018

Date: 29.06.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Permission to Dr.D.Vivekananda Reddy, Dept. of CSE,SVUCE, Tirupati for One day MIS Training Programme of TEQIP-III Academic MIS on 3rd July 2018 at Jadavpur University, Kolkata being organized by NPIU, New Delhi - Orders- Issued.

Read : Principal's Orders dated : 29.06.2018.


* * *

ORDER:

Permission is hereby accorded to Dr.D.Vivekananda Reddy, Dept. of CSE,SVUCE, Tirupati for One day MIS Training Programme of TEQIP-III Academic MIS on 3rd July 2018 at Jadavpur University, Kolkata being organized by NPIU, New Delhi. His absence shall be treated as ON DUTY.

The expenditure in this regard i.e TA(by air)/DA, Accommodation, Conveyance expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "Faculty/Staff Development and Motivation"

(BY ORDER)


**PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Dr.D. Vivekananda Reddy, Dept. of CSE,SVUCE, Tirupati
Copy to the Head, Dept. of CSE,SVUCE.
Copy to Bill/ File.


SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III-1.3/Academic Process/2018

Date: 02.07.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-II-1.2 - Permission to Mr. Bijlivenmala Narayana Reddy, Roll No.R15508(Full Time), Dept. of Mechanical Engg.,SVUCE for attending five day workshop on "Challenges for Welding and Fabrication of CSEF Steel Structures for Low Pollution Ultra-Supercritical Power Plant Applications" being organized by IIT,Bhubaneswar, Odisha-752050 during 09th-13th July,2018 - Orders - Issued.


Read : Principal's Orders dated: 02.07.2018.

ORDER:

Permission is hereby accorded to Mr. Bijlivenmala Narayana Reddy, Roll No.R15508(Full Time), Dept. of Mechanical Engg.,SVUCE for attending five day workshop on "Challenges for Welding and Fabrication of CSEF Steel Structures for Low Pollution Ultra-Supercritical Power Plant Applications" being organized by IIT,Bhubaneswar, Odisha-752050 during 09th-13th July,2018 and his absence shall be treated as on duty.

The expenditure in this regard i.e. Registration fee,TA/DA, Accommodation charge (as per University norms) shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "Faculty & Staff Development"(1.3. 2-4)

(By ORDER)


PRINCIPAL 3/7
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Mr. Bijlivenmala Narayana Reddy, Dept. of Mechanical Engg.,SVUCE.
Copy to the Head Dept. of Mechanical Engg.,SVUCE.
The Vice-Principal, SVUCE, Tirupati - For Information.
Copy to Bill/ File.

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

| | |
|------------------------------------|-------------------------------------------------------------|
| Approval date in PFMS: 25 Aug 2018 | Payment Advice No.: C081811685640 |
| Expiry date of PPA PFMS: | Advice Print Date : 28 Aug 2018 |
| PAN No. : | TAN No.: |
| Note For Branch: | |
| Contact Details | BANK PFMS |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in Helpdesk-pfms@gov.in |
| Phone No. : | 7042911178, 9810332038 011-23343860 |
| Note: | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 6821.00

(Amount in words : Six Thousand Eight Hundred Twenty-One)

Batch No. C081811685640

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref. Account No. 3702002100031759

Payment Advice Number C081811685640

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 6821.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: COR1811685934

| Sr.No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/INN/MICR Code | Aadhaar Number | Amount (Rs.) |
|--------------------|------------------------------|---------------|----------------|--------------------|----------------|--------------|
| 1 | BIJIVEMULA NARAYANA REDDY | COR1811685934 | XXXXXXXXXX9254 | ANDB0001032 | | 5271.50 ✓ |
| Total Amount (Rs.) | | | | | | 5271.50 ✓ |

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS



8

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2018

Date: 24.09.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission and sanction of advance to Prof.T. Ramashri, Co-ordinator, Start-up Cell, Dept. of ECE,SVUCE for conducting 5 day student "Entrepreneurship Awareness Program" during 2nd -6th October,2018 - Orders - Issue.

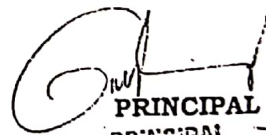
Read : Principal's Orders dated: 24.09.2018

ORDER:

Sanction is hereby accorded for payment of an advance of Rs.3,00,000/- (Rupees Three Lakhs only) to Prof.T. Ramashri, Co-ordinator, Start-up Cell, Dept. of ECE,SVUCE for conducting 5 day student "Entrepreneurship Awareness Program" during 2nd -6th October,2018 towards 1st Installment advance from the total sanctioned amount of Rs.4,00,000/- (Rupees Four Lakh only)

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3 - Graduates Employability).

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof.T. Ramashri,
Co-ordinator,
Start-up Cell,
Dept. of ECE,SVUCE

with a request to thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

Copy to the Head, Dept. of ECE, SVU College of Engineering, Tirupati.
Copy to the Vice-Principal,SVUCE,Tirupati.
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|----------------------------------------|-----------------------------------|
| Approval date in PFMS: 27 Nov 2018 | | Payment Advice No.: C111812755922 |
| Expiry date of PPA PFMS: | | Advice Print Date : 27 Nov 2018 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shri Shalrughan Singh, Ms. Anita Behra | |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in | |
| Phone No. : | 7042911178, 9810332038 | Helpdesk-pfms@gov.in |
| Note: | | 011-23343860 |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 18432.00

(Amount in words : Eighteen Thousand Four Hundred Thirty-Two)

Batch No. C111812755922

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name -

Name -

Designation -

Designation -

Mobile No -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C111812755922

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

Amount (In Rs.): 18432.00

No. Of Beneficiaries : 1

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option E-Payment => PPA Submission Status

Page No:1 / 2

Head of the Institution/Department/Office/Branch

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

- Encl: 1. Authenticated copy of the sanction order attached.
2. Any other relevant papers.

ANNEXURE-I
(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111812755922

| Sr.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|------------------------|---------------|------------------|-----------------------|-------------------|-------------------|
| 1 | RAMASHRI T | C111812756302 | XXXXXXXXXXXX5302 | SBIN0001197 | | 18,432.00 |
| Total Amount(Rs) | | | | | | 18432.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Page No:2 / 2

Encl: 1. Authenticated copy of the sanction order attached.
2. Any other relevant papers.

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

by
27/11/14.

Scanned with OKEN Scanner



Welcome:
MALLIKARJUNA RAO
KATTAMURI
User Type: AGENCYDA
Agency: Sri
Venkateswara
University College of
Engineering
Financial Year: 2018-
2019

[kmr_svuce]
Logout
Change
Password

Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance (formerly CPSMS)

AdhocReports

Home

Scholarship Management

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF
GOI (EAP) CS
Bank Account Number: 3702002100031759
Vendor/Beneficiary Name: T Ramashri
Order Number: SVUCE/TEQIP-III/1.3.2.3-GE/2018-24.09.2018
Order Date: 24/09/2018
Advance Status: Approved
Total Advance Amount: 300000.00
Advance Paid To Vendor: 300000.00
Total Paid Amount: 300000.00
Total Deduction Amount: 0.00
Already Settled Amount: 300000.00

| <input type="checkbox"/> Voucher Number | Component Name | Settlement Type | Amount | Tax Amount for Global Component | Balance Amount | Status |
|-----------------------------------------|-------------------------|-----------------|-----------|---------------------------------|----------------|----------|
| <input type="checkbox"/> BP-2018-19-60 | Graduates employability | Expenditure | 300000.00 | N/A | 300000.00 | Approved |
| Grand Total | | | 300000.00 | | | |

Add New Settlement

Submit For Approval

Cancel Settlement

Approve/Reject

Reversal

Back



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III/1.3.2.3-GE/2018

Date: 25.09.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof. R.V.S. Satyanarayana, Program Coordinator, Placement Officer, Dept. of ECE,SVUCE for conducting Orientation Program & Employability Test on "Employability Assessment Program" by Aspiring Minds for all the B.Tech students during 6th-10th October,2018 – Orders – Issue.

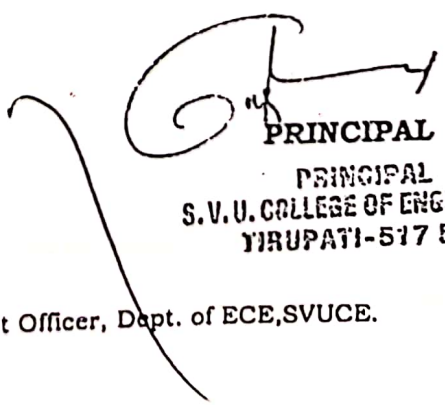
Read : Principal's Orders dated: 25.09.2018.

ORDER:

Permission is hereby accorded to Prof. R.V.S. Satyanarayana, Program Coordinator, Placement Officer, Dept. of ECE,SVUCE for conducting Orientation Program & Employability Test on "Employability Assessment Program" by Aspiring Minds for all the B.Tech students during 6th-10th October,2018 at an estimated expenditure of Rs.26,500/- (Rupees Twenty Six Thousand Five Hundred only).

The expenditure in this regard i.e Hospitality, Conveyance and other miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate Employability).

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. R.V.S. Satyanarayana, Program Coordinator, Placement Officer, Dept. of ECE,SVUCE.
Copy to the Head, Dept. of ECE,SVUCE.
Copy to Bill/File.

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

| | |
|------------------------------------|----------------------------------------|
| Approval date in PFMS: 27 Nov 2018 | Payment Advice No.: C111813172926 |
| Expiry date of PPA PFMS: | Advice Print Date : 27 Nov 2018 |
| PAN No. : | TAN No.: |
| Note For Branch: | |
| Contact Details | BANK |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in |
| Phone No. : | 7042911178, 9810332038 |
| Note: | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 20484.00

(Amount in words : Twenty Thousand Four Hundred Eighty-Four)

Batch No. C111813172926

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C111813172926

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 20484.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Page No:1 / 2

Scanned with OKEN Scanner

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111813172926

| | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|------------------------|---------------|------------------|--------------------|----------------|----------------|
| 1 | DR.R.V.S.SATYANARAYANA | C111813173041 | xxxxxxxxxxxx7079 | ANDB0001032 | | 20,484.00 |
| Total Amount(Rs) | | | | | | 20484.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

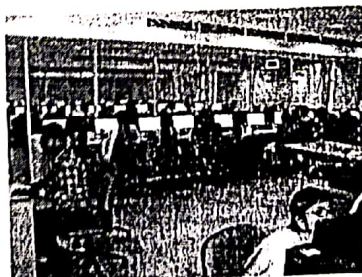
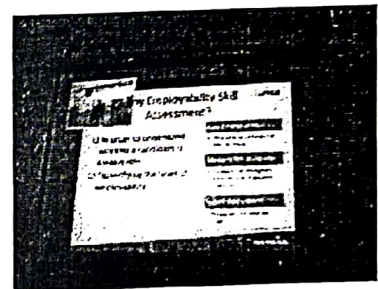
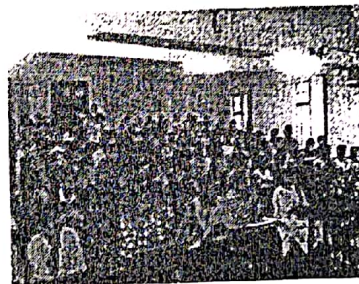
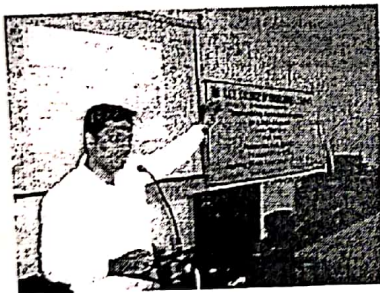
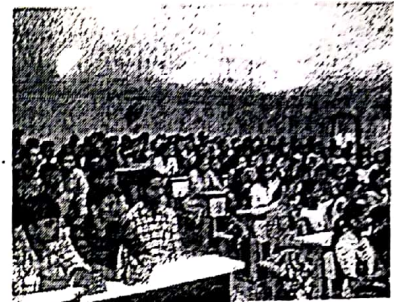
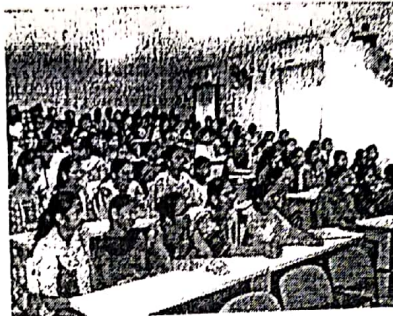
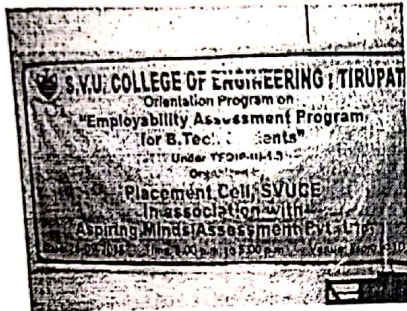


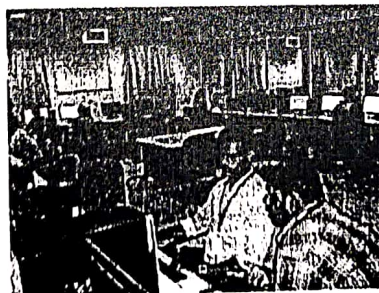
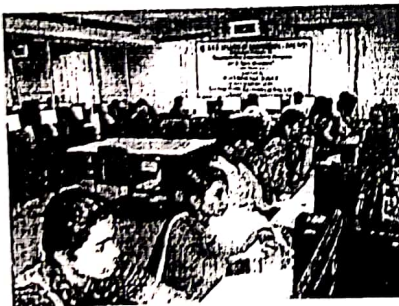
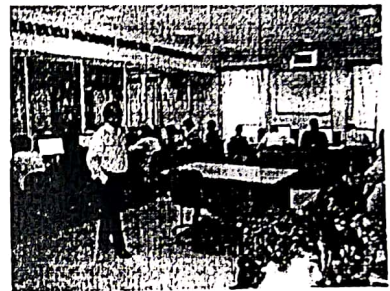
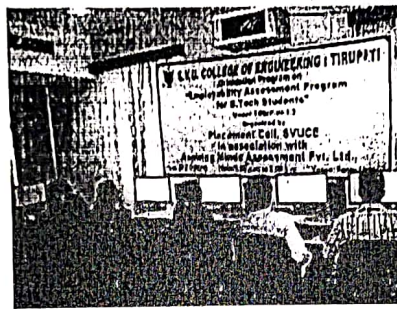
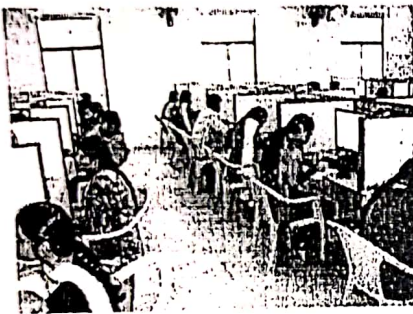
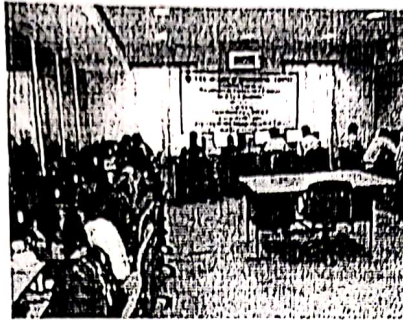
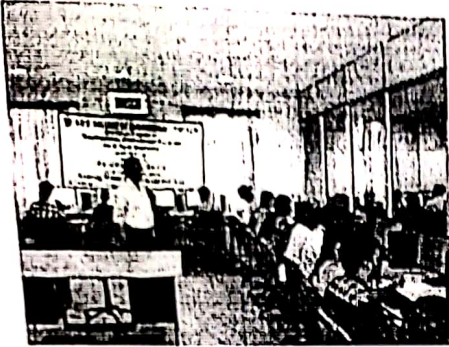
**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI – 517502**

**Orientation Program and Employability Test on
"Employability Assessment Program"**

by
Aspiring Minds
(10-10-2018 to 12-10-2018)

PHOTOS







16

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 04.02.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for conducting training Program for PG students & Ph.D Scholars on Innovative Technologies" during 13th-14th February, 2019 - Orders - Issue.

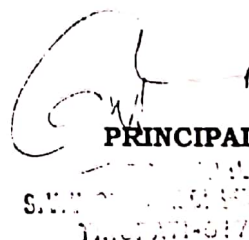
Read : Principal's Orders dated: 04.02.2019.

ORDER:

Permission is hereby accorded to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for conducting training Program for PG students & Ph.D Scholars on Innovative Technologies" during 13th-14th February, 2019, at an estimation expenditure of Rs. 26,000/- (Rupees Twenty Six Thousand Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate employability).

(By ORDER)


PRINCIPAL
SRI VENKATESWARA UNIVERSITY
TIRUPATI-517 502

To
Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|----------------------------------------|-----------------------------------|
| Approval date in PFMS: 19 Mar 2019 | | Payment Advice No.: C031917745480 |
| Expiry date of PPA PFMS: | | Advice Print Date : 20 Mar 2019 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra | |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in | Helpdesk-pfms@gov.in |
| Phone No. : | 7042911178, 9810332038 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 25099 00

(Amount in words : Twenty-Five Thousand Ninety-Nine)

Batch No. C031917745480

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C031917745480

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 25099.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031917745480

| Sr No | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|---------------------|---------------|------------------|--------------------|----------------|----------------|
| 1 | RAMASHRI T | C031917745785 | XXXXXXXXXXXX5302 | SBIN0001197 | | 25,099.00 ✓ |
| Total Amount(Rs) | | | | | | 25099.00 ✓ |

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.4-FSD/2019

Date: 02.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting workshop on "Signal Processing and Applications" during 27th-28th July, 2019 - Orders - Issue.

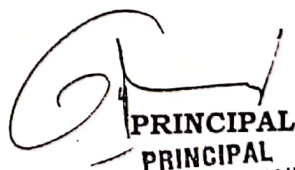
Read : Principal's Orders dated: 02.07.2019.

ORDER:

Permission is hereby accorded to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting workshop on "Signal Processing and Applications" during 27th-28th July, 2019 for Faculty and Research scholars under TEQIP-III-1.3 at an estimation expenditure of Rs. 2,00,000/- (Rupees Two Lakhs Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4- Faculty/Staff Development and Motivation).

(By ORDER)


**PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. T. Ramashri, Dept. of ECE, SVUCE.
Head Dept. of ECE, SVUCE.
Copy to Bill/File.

Workshop on “Signal Processing and Applications” by Prof. T. Ramashri, during 27th -28th July, 2019 (No. of Participants: Faculty:103)



...as in figures.
...in the column
...the



20

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.4-FBD/2019

Date: 02.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. S.Narayana Reddy, Dept. of ECE, SVUCE for conducting a workshop on "Capacity Building" during 25th-27th July, 2019 - Orders - Issue.

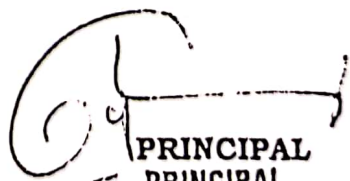
Read : Principal's Order dated: 02.07.2019.

ORDER:

Permission is hereby accorded to Prof. S.Narayana Reddy, Dept. of ECE, SVUCE for conducting a workshop on "Capacity Building" during 25th-27th July, 2019 for Non-Teaching staff under TEQIP-III-1.3 at an estimation expenditure of Rs. 2,50,000/- (Rupees Two Lakhs Fifty Thousand Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4- Faculty/Staff Development and Motivation).

(By ORDER)


**PRINCIPAL
PRINCIPAL
S.V.U COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. S.Narayana Reddy, Dept. of ECE, SVUCE
Head Dept. of ECE, SVUCE.
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|---------------------------------------------------------------------|-----------------------------------|
| Approval date in PFMS: 12 Jul 2019 | | Payment Advice No.: C071910669894 |
| Expiry date of PPA PFMS: | | Advice Print Date : 15 Jul 2019 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja | |
| Email : | hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in | |
| Phone No. : | 9868250212, 9711133362 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs2,50,000.00

(Amount in words : Two Lakhs Fifty Thousand)

Batch No. C071910669894

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C071910669894

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 2,50,000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C071910669894

| r.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|-------------------------|--------------------------------|----------------------|-------------------------|-------------------------------|---------------------------|---------------------------|
| 1 | S NARAYANA REDDY | C071907814729 | xxxxxxxxxxxx7099 | ANDB0001032 | | 2,50,000.00 |
| Total Amount(Rs) | | | | | | 2,50,000.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.**PFMS**



25

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.7-Twinning/2019

Date: 23.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Sanction of advance to Prof. T. Ramashri,
Dept. of ECE, SVUCE for organizing a "Hackathon 2K19" during 1st
-4th August, 2019 - Orders - Issue.

Read : 1. Minutes of the 5th BoG meeting Sl.No. 10, dated: 10.06.2019.
2. Principal's Orders dated: 23.07.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 5,00,000/-
(Rupees Five Lakhs Only) to Prof. T. Ramashri, Dept. of ECE, SVUCE for organizing a
"Hackathon 2K19" during 1st-4th August, 2019 for students under TEQIP-III-1.3. The
expenditure should not exceed Rs. 5,00,000/- as per read above 1st cited.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and
other miscellaneous expenditure (printing of brochure and invitation cards,
printing of certificates, banners) shall be met from the budget head "TEQIP-III-
1.3. Account under "Academic Process" (1.3.2.7- Mentoring/Twinning System).

(By ORDER)

**PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. T. Ramashri, Dept. of ECE, SVUCE.
Head Dept. of ECE, SVUCE.
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|---------------------------------------------------------------------|-----------------------------------|
| Approval date In PFMS: 24 Jul 2019 | | Payment Advice No.: C071922681884 |
| Expiry date of PPA PFMS: | | Advice Print Date : 24 Jul 2019 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja | |
| Email : | hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in | |
| Phone No. : | 9868250212,9711133362 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 5,00,000.00

(Amount in words : Five Lakhs)

Batch No. C071922681884

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C071922681884

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on Integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 5,00,000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.1 CO71922681884

| Sl. No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|---------------------|---------------|------------------|-------------------|----------------|----------------|
| 1 | RAMASHI T | CO71910409934 | XXXXXXXXXXXX5302 | SBIN0001197 | | 5,00,000.00 |
| Total Amount(Rs) | | | | | | 5,00,000.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



36

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 20.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- - Permission to Prof. T. Ramashri, Dept. of ECE, SVUCE for organize an "Institute's Innovation Cell (IIC) meeting" with council members on 23.09.2019 - Orders - Issue. ✓

Read : Principal's Orders dated: 20.09.2019.

ORDER:

Permission is hereby accorded to Prof. T. Ramashri, Dept. of ECE, SVUCE for for organize an "Institute's Innovation Cell (IIC) meeting" with council members on 23.09.2019 under TEQIP-III-1.3 at an estimated expenditure of Rs.55,000/- (Rupees Fifty Five Thousand only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate Employability).

(By ORDER)


PRINCIPAL

**PRINCIPAL.
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. T. Ramashri, Dept. of ECE, SVUCE.
Head Dept. of ECE, SVUCE.
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | |
|------------------------------------|----------------------------------------------------------------|
| Approval date in PFMS: 19 Oct 2019 | Payment Advice No.: C101916609865 |
| Expiry date of PPA PFMS: | Advice Print Date : 19 Oct 2019 |
| PAN No. : | TAN No.: |
| Note For Branch: | |
| Contact Details | BANK |
| Name: | Neelam Mahajan, Ajay Kumar, Shri V.K Taneja |
| Email : | hogbd.pfms@pnb.co.in, ajay.k2@pnb.co.in, vktaneja@pnb.co.in |
| Phone No. : | 9868250212,9650038869 |
| Note: | 011-23343860 |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 53,350.00

(Amount in words : Fifty-Three Thousand Three Hundred Fifty)

Batch No. C101916609865

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C101916609865

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 53,350.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and Initial and last page to be signed in FULL with stamp)

Payment Advice No.: C101916609865

| Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|---------------------|---------------|------------------|--------------------|----------------|----------------|
| RAMASHRI T | C101916609948 | xxxxxxxxxxxx5302 | SBIN0001197 | | 53,350.00 |
| Total Amount(Rs) | | | | | 53,350.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



35

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 20.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- - Permission & Sanction of advance to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting "My Story - Innovator's Life & Cross Road Motivation Speack" on 21.09.2019 - Orders - Issue. ✓

Read : Principal's Orders dated: 20.09.2019.

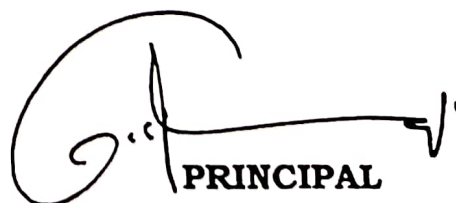
* * *

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 50,000/- (Rupees Fifty Thousand Only) to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting My Story - Innovator's Life & Cross Road Motivation Speack by Dr. Gajendranath Choweady and Dr. NB. Harsha on 21.09.2019 for students of department of ECE, SVUCE under TEQIP-III-1.3.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate Employability). ✓

(By ORDER)


PRINCIPAL

**PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. T. Ramashri, Dept. of ECE, SVUCE.
Head Dept. of ECE, SVUCE.
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|---------------------------------------------------------------------|-----------------------------------|
| Approval date in PFMS: 20 Sep 2019 | | Payment Advice No.: C091916580572 |
| Expiry date of PPA PFMS: | | Advice Print Date : 20 Sep 2019 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja | |
| Email : | hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in | |
| Phone No. : | 9868250212,9711133362 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 50,000.00

(Amount in words : Fifty Thousand)

Batch No. C091916580572

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091916580572

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 50,000.00

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

27

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091916580572

| Sr.No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|---------------------|---------------|------------------|-------------------|----------------|----------------|
| 1 | RAMASHRI T | C091912904745 | xxxxxxxxxxxx5302 | SBIN0001197 | | 50,000.00 |
| Total Amount(Rs) | | | | | | 50,000.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 03.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof.T. Ramashri, Dept. of ECE, SVUCE for conducting One day workshop on "Arduino botics-2k19" on 03rd October-2019 - Orders - Issued.


Read : Principal's Orders dated: 03.10.2019.

ORDER:

Permission is hereby accorded to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting One day workshop on "Arduino botics-2k19" on 03rd October-2019. for the B,Tech students Dept., ECE, SVUCE, at an estimated expenditure of Rs.2.60.000/- (Rupees Two Lakhs and Sixty Thousands only).

The expenditure in this regard i.e TA/DA, Accomidation Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate employability).

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof.T. Ramashri, Dept. of ECE, SVUCE
The Head, Dept. of ECE, SVUCE
Copy to Bill/File.



TEQIP-III



mindtronix

TEQIP-III
sponsored
ARDUINO BOTICS-2K19

organized by
INSTITUTION'S INNOVATION CELL (IIC-SVUCE)
S.V.University College of Engineering, S.V.University, Tirupati.
03 October, 2019

Certificate

This is to certify that Mr./Ms. _____
has successfully completed one day workshop on "ARDUINO BOTICS-2K19" organized by
INSTITUTION'S INNOVATION CELL, Sri Venkateswara University College of Engineering, Tirupati.

MSA Srivatsava
CEO, Mindtronix

Prof. T.Ramashri
Convenor

Prof. G.N. Pradeep
Principal, SVUCE



Organized under
TEQIP – III
Technical Education Quality Improvement Programme



One day Workshop on
Introduction to Arduino & Internet of Things
03rd October 2019

Objectives of the Programme:

- To expose the student in emerging technologies in the areas of Embedded System Designing.
- To introduce fundamental concept of designing various application oriented projects using Arduino board.
- To provide a low-cost and easy way for professionals to create devices that interact with their environment using sensors and actuators.
- Learn the foundational principles that make the Arduino work, such as circuits and electricity
- Become familiar with the physical components of the Arduino, like resistors, sensors and motors
- Learn the basics of the Arduino programming language and how to control inputs and outputs
- Learn how to use an Arduino safely
- Complete a variety of class-ready projects designed to engage students
- Learn programming concepts using C and C++ along with Arduino specific programming
- Understand best practice concepts for programming and prototyping
- Use a wide variety of hardware and components and prototype your projects using a breadboard

Focal theme of the programme:

- What "the Internet of Things" means and how it relates to Cloud computing concepts
- How open platforms allow you to store your sensor data in the Cloud
- The basic usage of the Arduino environment for creating your own embedded projects at low cost
- How to connect your Arduino with your Android phone?
- How to send data to the Internet and talk to the Cloud.
- Control a Relay Switch by texting from your Phone.

Eligibility: Engineering students of all years and all branches

Sallent features of the programme:

- The course content is prepared as per B.tech year of study and in general can be understood by any branch
- Connecting engineering students to the latest technologies through hands-on learning.

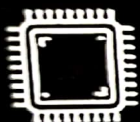
Registration:

<https://forms.gle/XXLurs285eELc5qT9>

ARDUINO BOTICS 2019

03rd October 2019

📍 SV UNIVERSITY College of
Engineering, Tirupati



Introduction to Arduino



Introduction to IOT



☎ +91 8886054009



mindtronix



info@mindtronix.com

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

| | |
|------------------------------------|----------------------------------------------------------------|
| Approval date in PFMS: 05 Dec 2019 | Payment Advice No.: C121900195828 |
| Expiry date of PPA PFMS: | Advice Print Date : 05 Dec 2019 |
| PAN No. : | TAN No.: |
| Note For Branch: | |
| Contact Details | BANK |
| Name: | Neelam Mahajan, Ajay Kumar, Shri V.K Taneja |
| Email : | hogbd.pfms@pnb.co.in, ajay.k2@pnb.co.in, vktaneja@pnb.co.in |
| Phone No. : | 9868250212,9650038869 |
| Note: | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs2,60,000.00
(Amount in words : Two Lakhs Sixty Thousand)
Batch No. C121900195828

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

.....
(Sign by Authorized Signatory)

Name -

Name -

Designation -

Designation -

Mobile No -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C121900195828

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 2,60,000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C121900195828

| Sr.No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|---------------------|---------------|------------------|--------------------|----------------|----------------|
| 1 | RAMASHRI T | C121900196010 | XXXXXXXXXXXX5302 | 50IN0001197 | | 2,60,000.00 |
| Total Amount(Rs) | | | | | | 2,60,000.00 |

Please acknowledge and do the needful as proscribed by bank to complete transactions.

PFMS

28


SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III)

Date: 24.10.2019

No. SVUCE/TEQIP-III/FSD/2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission and Sanction to Prof.S. Varadarajan, Dept. of ECE,SVUCE for conducting work shop on "Sensitizing Higher Education Institutions to Promote Quality Assurance for Nation Building-Opportunities and Challenges" during 9th -10st November,2019 - Orders - Issue.

Read : Principal's Orders dated: 24.10.2019.

* * *

ORDER:

Sanction is hereby accorded for an amount of Rs.2,00,000/- (Rupees Two Lakhs only) to Prof.S. Varadarajan, Dept. of ECE,SVUCE for conducting work shop on "Sensitizing Higher Education Institutions to Promote Quality Assurance for Nation Building-Opportunities and Challenges" during 9th -10st November,2019.

The expenditure in this regard i.e.TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, conference kit, printing of certificates, banners) etc., shall be met from the budget head TEQIP-III, Academic Process "1.3.2.4-Faculty/Staff Development and Motivation"

(By ORDER)


PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof.S. Varadarajan,
Dept. of ECE,SVUCE, -

with a request to thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

Copy to the Head, Dept. of EEE, SVU College of Engineering, Tirupati.
Copy to Bill/File.

Public Financial Management System-PFMS

(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

AdhocReports

Home

Scholarship Management

My Account

Users

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Advance Settlement

Settlement details submitted successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Bank Account Number: 3702002100031759

Vendor/Beneficiary Name: S. VARADARAJAN

Order Number: SVUCE/TEQIP-III/1.3.3.2.4-FSD/2019-24.10.19

Order Date: 24/10/2019

Advance Status: Approved

Total Advance Amount: 200000.00

Advance Paid To Vendor: 200000.00

Total Paid Amount: 200000.00

Total Deduction Amount: 0.00

Already Settled Amount: 0.00

| <input type="checkbox"/> | Voucher Number | Component Name | Settlement Type | Amount | Tax Amount for Global Component | Balance Amount | Status |
|--------------------------|----------------|------------------------------------------|-----------------|-----------|---------------------------------|----------------|-----------|
| <input type="checkbox"/> | BP-2019-20-141 | Faculty/staff development and motivation | Expenditure | 200000.00 | N/A | 200000.00 | Submitted |
| | | | Grand Total | 200000.00 | | | |

Add New Settlement

Submit For Approval

Cancel Settlement

Approve/Reject

Reversal

Back

Advance Settlement



Welcome:
MALLIKARJUNA RAO
KATTAMURI
 User Type: AGENCYDA
 Agency: Sri
 Venkataswara
 University College of
 Engineering
 Financial Year: 2019-
 2020

(kmr_svuce)
 Logout
 Change
 Password

Public Financial Management System-PFMS

(formerly CPMSIS)
 O/o Controller General of Accounts, Ministry of Finance

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF
 GOI (EAP) CS
 Bank Account Number: 3702002100031759
 Vendor/Beneficiary Name: S. VARADARAJAN
 Order Number: SVUCE/TEQIP-III/1.3.3.2.4-FSD/2019-24.10.19
 Order Date: 24/10/2019
 Advance Status: Approved
 Total Advance Amount: 200000.00
 Advance Paid To Vendor: 200000.00
 Total Paid Amount: 200000.00
 Total Deduction Amount: 0.00
 Already Settled Amount: 200000.00

| <input type="checkbox"/> | Voucher Number | Component Name | Settlement Type | Amount | Tax Amount for Global Component | Balance Amount | Status |
|--------------------------|----------------|------------------------------------------|-----------------|-----------|---------------------------------|----------------|----------|
| <input type="checkbox"/> | BP-2019-20-141 | Faculty/staff development and motivation | Expenditure | 200000.00 | N/A | 200000.00 | Approved |
| | | | Grand Total | 200000.00 | | | |

Add New Settlement

Submit For Approval

Cancel Settlement

Approve/Reject

Reversal

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E-Payment

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Masters

My Schemes

Agencies

EAT MIS Process

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Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

OLD UC

Settlement Detail

Settlement Type: Expenditure

Voucher/Challan Number: BP-2019-20-141

Voucher Date: 05/12/2019

Bank Account:

Component Name: [771000] Faculty/staff development and motivation

Amount: 200000.00 ✓

Remarks: Advance adjustment by Prof. S. VARadarajan towards conducted workshop.

Canceled Remarks:

Close



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

30

No. SVUCE/TEQIP-III/1.3.2.4-FSD/2019

Date: 28.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. S.Narayana Reddy, Dept. of ECE, SVUCE for conducting a workshop on "Audit & Legal Aspects of Administration" during 15th-16th November, 2019 - Orders - Issued. ✓

Read : Principal's Orders dated: 28.10.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs. 2,00,000/- (Rupees Two Lakhs Only) to Prof. S.Narayana Reddy, Dept. of ECE, SVUCE for conducting a workshop on "Audit & Legal Aspects of Administration" during 15th-16th November, 2019 for Faculty Non-Teaching staff and Research Scholars of SVUCE. under TEQIP-III-1.3

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, printing of certificates and Misc, expenditure) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4- Faculty/Staff Development and Motivation).

(By ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. S.Narayana Reddy, Dept. of ECE, SVUCE
Head Dept. of ECE, SVUCE.
Copy to Bill/File.

18/10/19

CO-ORDINATOR 28/10/19
TEQIP PHASE-III-1.3



Public Financial Management System-PFMS

(formerly CPMS)

U/o Controller General of Accounts, Ministry of Finance

NAME: HALLIKARJUNA RAO
KATTAMURI
User Type: AGENCYDA
Agency: Sri
Vankaravara
University College of
Engineering
Financial Year: 2019-
2020



NAME: HALLIKARJUNA RAO
KATTAMURI
User Type: AGENCYDA
Agency: Sri
Vankaravara
University College of
Engineering
Financial Year: 2019-
2020

AdhocReports

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EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF
GOI (TAP) CS

Bank Account Number: 3702002100031750

Vendor/Beneficiary Name: S. Harayana Reddy

Order Number: SVUCE/TEQIP-III/L3.3.2A-FSD/2019

Order Date: 28/10/2019

Advance Status: Approved

Total Advance Amount: 200000.00

Advance Paid To Vendors: 200000.00

Total Paid Amount: 200000.00

Total Deduction Amount: 0.00

Already Settled Amount: 200000.00

| <input type="checkbox"/> | Voucher Number | Component Name | Settlement Type | Amount | Tax Amount for Global Component | Balance Amount | Status |
|--------------------------|----------------|------------------------------------------|-----------------|-----------|---------------------------------|----------------|----------|
| <input type="checkbox"/> | BP-2019-20-144 | Faculty/staff development and motivation | Expenditure | 145355.00 | N/A | 145355.00 | Approved |
| <input type="checkbox"/> | BP-2019-20-145 | Faculty/staff development and motivation | Return Funds | 54645.00 | N/A | 54645.00 | Approved |
| Grand Total | | | | 200000.00 | | | |

Add New Settlement

Submit For Approval

Cancel Settlement

Approve/Reject

Reversal

Back



GE-114

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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 16.11.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III - 1.3 - Permission to Prof. T. Ramashri, Co-ordinator, Dept. of ECE, SVUCE for conducting Institute's Innovation Council(IIC) meeting with Industry expert on 20.11.2019 - Orders - Issued.

Read : 1. Letter received from Prof. T. Ramashri, Co-ordinator, Dept. of ECE, SVUCE, dated: 16.11.2019.
2. Principal's Orders dated: 16.11.2019.

* * *

ORDER:

Permission is hereby accorded to Prof. T. Ramashri, Co-ordinator, Dept. of ECE, SVUCE for conducting Institute's Innovation Council(IIC) meeting with Industry expert on 20.11.2019 under TEQIP-III-1.3, at an estimated expenditure of Rs.65,600/- (Rupees Sixty Five Thousand Six Hundred Only).

The Expenditure towards Honorarium, Miscellaneous expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. T. Ramashri, Co-ordinator, Dept. of ECE, SVUCE.
Copy to Bill/File.



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.4 FSD/2020

Date: 28.01.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP III-1.3- Permission to Dr. S. Swarnalath^A, Dept. of ECE, SVUCE for conducting a FDP on **"Healthcare Management"** during 07th-08th February, 2020 - Orders - Issue.

Read : Principal's Orders dated: 28.01.2020.

ORDER:

Permission is hereby accorded to Dr. S. Swarnalath^A, Dept. of ECE, SVUCE for conducting a FDP on **"Healthcare Management"** during 07th-08th February, 2020 for Faculty, Non-Teaching staff and Academic Consultants under TEQIP-III-1.3 at an estimated expenditure of Rs. 2,00,000/- (Rupees Two Lakhs Only).

The expenditure in this regard i.e TA/DA Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4- Faculty/Staff Development and Motivation).

(By ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Dr. S. Swarnalath^A, Dept. of ECE, SVUCE.
Head Dept. of ECE, SVUCE.
Copy to Bill/File.

this is DSC Based Payment PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name : PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 01-Feb-2020

DSC Signing Date in PFMS: 01-Feb-2020

Amount (in Rs.) : 200,000.00 (*Amount in words : Two Lakhs*)

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C012040253976

| S.N | Beneficiary | CPSMSTransacti | Account Number | IFSCCode | UIDNumber | Amount In |
|-----|------------------------|----------------|------------------|----------|-----------|------------|
| o. | Name | on ID | | | | (Rs.) |
| 1 | SUGALI SWARNA LATHA | C012038714291 | XXXXXXXXXXXX1925 | NDB00010 | 32 | 200,000.00 |

Total Amount(Rs): 200,000.00 ✓

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2020

Date: 17.07.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Prof. S.Varadarajan, Co-ordinator for Teach the trainer Program on IoT, Dept. of ECE, SVUCE for conducting **"NASCOM Student Training on Internet of Things (IoT) through online mode"** for UG students during 20th-31st July, 2020 – Orders – Issued.

Read : 1) Letter received from Prof. S.Varadarajan, Co-ordinator for Teach the trainer Program on IoT, Dept. of ECE, SVUCE, dated: 17.07.2020.

2) Principal's Orders dated: 17.07.2020.


* * *

ORDER:

Permission is hereby accorded to Prof. S.Varadarajan, Co-ordinator for Teach the trainer Program on IoT, Dept. of ECE, SVUCE for conducting **"NASCOM Student Training on Internet of Things (IoT) through online mode"** for UG students during 20th-31st July, 2020 under TEQIP-III-1.3, at an estimated expenditure of Rs.42,000/- (Rupees Forty Two Thousand Only) towards Honorarium.

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL
PRINCIPAL
S. V. U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. S.Varadarajan Dept. of ECE, SVUCE.
Copy to Bill/File.

→ With a request to submit the attendance particulars of the students and student feedback forms.



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVU

1.3.2.3-GE/2021

Date: 29.01.2021

PROCEEDINGS OF THE PRINCIPAL

Sub: ECE TEQIP-III- 1.3 - Permission to Prof. T. Ramashri, Dept. ECE, SVUCE for conducting **"NASCOM Student Training on Internet of Things (IoT)"** online mode for UG students during 1st-10th Feb 2021 - Orders - Issued.

Read: Letter received from Prof. T. Ramashri, Dept. of ECE, SVUCE, dated: 29.01.2021.

Principal's Orders dated: 29.01.2021.

* * *

ORDER:

Permission is hereby accorded to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting **"NASCOM Student Training on Internet of Things (IoT)"** online mode for UG students during 1st-10th Feb 2021 under TEQIP-III-1.3, at an estimated expenditure of Rs.42,600/- (Rupees Forty Two Thousand Six Hundred Only) towards Honorarium and for the certificates to the students. **Procurements of Goods and Services if any shall be procured through GeM only.**

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

S.V.U.C.E. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. T. Ramashri
Dept.
SVUCE
Copy

→ With a request to submit the attendance particulars of the students and student feedback forms.

1. DSC Based Payment PPA generation is applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name : PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 22-Mar-2021

DSC Signing Date in PFMS: 27-Mar-2021

Amount (in Rs.) : 42,000.00 (**Amount in words :** Forty-Two Thousand

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

| S.N | Beneficiary Name | PFMS Transaction ID | Account Number | IFSC Code | Aadhaar No. | Amount In (Rs.) |
|--------------------------|------------------|---------------------|----------------|-------------|-------------|------------------|
| 1 | RAMASHRI T | C032145478554 | XXXXXXXXXX5302 | SBIN0001197 | | 42,000.00 |
| Total Amount(Rs): | | | | | | 42,000.00 |

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____



11

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III-1.3/FSD/2018

Date: 15.10.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Dr.Ch.Chengalah, Professor, Dept. of EEE,SVUCE for conducting Two day Seminar on "Role of Digital Technology for National Development" on 26th-27th October,2018 - Orders - Issue.


Read : Principal's Orders dated: 15.10.2018.

ORDER:

Sanction is hereby accorded for payment an amount of Rs.2,00,000/- (Rupees Two Lakhs Only) conditionally to Prof.Ch.Chengalah, Dept. of EEE,SVUCE for conduct a Two day Seminar on "Role of Digital Technology for National Development" for M.Tech (PG students), Research Scholars, Faculty Members Industrialist and Administrators on 26th-27th October,2018 under TEQIP-III-1.3. The sanctioned amount will be paid subject to the condition that the funds are released by the NPIU, New Delhi in PFMS.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (Faculty/Staff Development and motivation).

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof.Ch.Chengalah,
Dept. of EEE,SVUCE, -

with a request to thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

Copy to the Head, Dept. of EEE, SVU College of Engineering, Tirupati.
Copy to the Vice-Principal, SVUCE,Tirupati.
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|----------------------------------------|----------------------------------|
| Approval date in PFMS: 27 Nov 2018 | | Payment Advice No.: C11813177182 |
| Expiry date of PPA PFMS: | | Advice Print Date : 27 Nov 2018 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra | |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in | |
| | | Helpdesk-pfms@gov.in |
| Phone No. : | 7042911178, 9810332038 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 102000.00

(Amount in words : One Lakhs Two Thousand)

Batch No. C11813177182

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C11813177182

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 102000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I

(All page to be stamped and Initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111813177182

| Sr.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|------------------------|---------------|------------------|-----------------------|-------------------|-------------------|
| 1 | CH CHENGAI AH | C111813177432 | XXXXXXXXXXXX3903 | ANDB0001032 | | 102,000.00 |
| Total Amount(Rs) | | | | | | 102000.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III-1.3/1.3.2.4-FSD/2018

Date: 28.12.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to The Head, Dept. of CSE,SVUCE for conducting guest lecture on **"DESIGNING MACHINE LEARNING BASED SOLUTIONS - A PRACTICAL APPROACH"** by Dr. Rao Vemuri, Former Professor and Computer Scientist, Lawrence Livermore National Labs, USA on 02.01.2019- Orders - Issue.

Read : Principal's Orders dated: 28.12.2018.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 10,000/- (Rupees Ten Thousand Only) to The Head, Dept. of CSE,SVUCE for conducting guest lecture on **"DESIGNING MACHINE LEARNING BASED SOLUTIONS - A PRACTICAL APPROACH"** by Dr. Rao Vemuri, Former Professor and Computer Scientist, Lawrence Livermore National Labs, USA for faculty & student of SVUCE on 02.01.2019.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4-Faculty/Staff Development and motivation).

(By ORDER)

PRINCIPAL

S.V.U.C.E.

To
The Head, Dept. of CSE.
SVUCE,
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|----------------------------------------|-----------------------------------|
| Approval date In PFMS: 05 Mar 2019 | | Payment Advice No.: C021928742794 |
| Expiry date of PPA PFMS: | | Advice Print Date : 05 Mar 2019 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra | |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in | Helpdesk-pfms@gov.in |
| Phone No. : | 7042911178, 9810332038 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs9948.00

(Amount in words : Nine Thousand Nine Hundred Forty-Eight)

Batch No. C021928742794

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C021928742794

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 9948.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C021928742794

| Sr.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|----------------------------------|---------------|------------------|-----------------------|-------------------|-------------------|
| 1 | HEAD DEPT OF COMPUTER SCIENCE | C021928743473 | XXXXXXXXXXXX4048 | ANDB0001032 | | 9,948.00 |
| Total Amount(Rs) | | | | | | 9948.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 29.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to The Head, Dept. of CSE, SVUCE for conducting guest lecture on "Skill Development for Engineering Students for Industry Readiness Challenges and Opportunities" by Dr. K. Lakshmi Narayana (Retd., IAS) on 30.03.2019 - Orders - Issue.

Read : Principal's Orders dated: 29.03.2019.

ORDER:

Permission is hereby accorded to The Head, Dept. of CSE, SVUCE for conducting guest lecture on "Skill Development for Engineering Students for Industry Readiness Challenges and Opportunities" by Dr. K. Lakshmi Narayana (Retd., IAS) on 30.03.2019 for B.Tech, CSE students at an estimation expenditure of Rs. 14,000/- (Rupees Fourteen Thousand Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate employability).

(By ORDER)

PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI

To
The Head, Dept. of CSE, SVUCE.
Copy to Bill/File.

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

| | |
|------------------------------------|----------------------------------------|
| Approval date in PFMS: 01 May 2019 | Payment Advice No.: C041910371625 |
| Expiry date of PPA PFMS: | Advice Print Date: 01 May 2019 |
| PAN No: | TAN No.: |
| Note For Branch: | |
| Contact Details | BANK |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra |
| Email: | hogbd.pfms@pnb.co.in, anitab@pnb.co.in |
| Phone No.: | 7042911178, 9810332038 |
| | 011-23343860 |
| Date: | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under order account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 370200210003175

Total Amount of Debit : Rs 7300.00

(Amount in words : Seven Thousand Three Hundred)

Batch No. C041910371625

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No 3702002100031759

Payment Advice Number C041910371625

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (in Rs.) : 7300.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C041910371625

| Sr.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|----------------------------------|---------------|----------------|-----------------------|-------------------|-------------------|
| 1 | HEAD DEPT OF COMPUTER SCIENCE | C041910371639 | *****4048 | AND80001032 | | 7,300 00 |
| Total Amount(Rs) | | | | | | 7300 00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III/1.3.2.3-GE/2020

Date: 18.09.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Dr.D. Vivekananda Reddy, Asst. Professor, Dept. of CSC, SVUCE for conducting Webinar on **"A Path for Higher Education in Abroad and India"** by Dr. Thejesh Kumar Garala, Research Fellow, UK for UG students on 20th September, 2020 being organized by Placement cell - Orders - Issued.

Read : Principal's Orders dated: 18.09.2020.

* * *

ORDER:

Permission is hereby accorded to Dr.D. Vivekananda Reddy, Asst. Professor, Dept. of CSC, SVUCE for conducting Webinar on **"A Path for Higher Education in Abroad and India"** by Dr. Thejesh Kumar Garala, Research Fellow, UK for UG students on 20th September, 2020 being organized by Placement cell under TEQIP-III-1.3, at an estimated expenditure of Rs.5,000/- (Rupees Five Thousand Only) towards Honorarium.

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Dr.D. Vivekananda Reddy,
Dept. of CSC, SVUCE.
Copy to Bill/File.



With a request to submit the attendance particulars of the students and student feedback forms.

Public Financial Management System-PFMS

HARATHI THALLAPAKA
AGENCYDO
Sri Venkateswara University
College of Engineering
2020-2021



Page 1 of 1

Adhoc Reports

Home

Scholarship Management

My Account

Users

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Create Expenditure Details

Expenditure Header:

Scheme: 2019 - Technical Education Quality I

Project: Select

Agency Account Choice: Select

Enter Agency Unique Code: UPGBC00001580

Bank Account: 3702002100031759 - NATIONAL PR

Customization Name

Get

BP-2020-21-23

OK

Linked Sanctions:

Expenditure Done For: Vendors

Vendor Name: [838659142]G THEJESH KUN Select Vendor (Enter minimum 3 characters to Vendor Name)

Letter/Office Order No.: SVUCE/TEQIP-III/1 3 2 11-GE/2020-SEP2

Office Order Letter Attachment (if any): Browse Upload

Uploaded Sanction Letter:

Sanction Date: 18/09/2020

Actual Transaction Date: 28/09/2020

Available Balance Amount:

Total Amount: ₹ 0.00

Rupees five thousand only

Narration: Reimbursement of expenditure to Mr. G.

Voucher Number: BP 2020 21 23

Scheme Component Details:

Scheme Components: Select Scheme component (Enter minimum 3 characters to Scheme Components)

Expense Type: Revenue Capital

Percentage: Amount: Add

| <input type="checkbox"/> | Scheme Component | Amount | Component Tax Amount | Balance Amount | Expense Type |
|-------------------------------------|------------------------------------------------------------------------------|---------|----------------------|----------------|--------------|
| <input checked="" type="checkbox"/> | [1104541] [1 2 3] [G] [Thejesh KUN] [Reimbursement of expenditure to Mr. G.] | 5000.00 | 0.00 | 0.00 | Revenue |

Remove

Total Amount: ₹ 0.00

Component Amount:

Balance Amount: ₹ 0.00

WARNING: The data is not saved if you click on Yes or No without clicking on Save button.

Yes

No

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name : PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 29-Sep-2020

DSC Signing Date in PFMS: 29-Sep-2020

Amount (in Rs.) : 5,000.00 (Amount in words : Five Thousand

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

| S.N o. | Beneficiary Name | PFMS Transaction ID | Account Number | IFSC Code | Aadhaar No. | Amount In (Rs.) |
|-------------------|------------------|------------------------|-------------------|-------------|----------------|--------------------|
| 1 | G THEJESH KUMAR | C092048020938 | XXXXXXXXXXXX0601 | SBIN0013401 | | 5,000.00 |
| Total Amount(Rs): | | | | | | 5,000.00 |

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2020

Date: 25.09.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Dr. D.Vivekananda Reddy, Dept. of CSE, SVUCE for conducting Webinar on "**How to land your dream Job?**" by Mr. Dilli Babu N, Founder & CEO, NVIPANI Technology Solutions, Bangalore on 27th September, 2020 being organized by Placement cell - Orders - Issued.

Read : Principal's Orders dated: 25.09.2020.

* * *

ORDER:

Permission is hereby accorded to Dr. D.Vivekananda Reddy, Dept. of CSE, SVUCE for conducting Webinar on "**How to land your dream Job?**" by Mr. Dilli Babu N, Founder & CEO, NVIPANI Technology Solutions, Bangalore on 27th September, 2020 being organized by Placement cell under TEQIP-III-1.3, at an estimated expenditure of Rs.3,000/- (Rupees Three Thousand Only) towards Honorarium.

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)

S. V. U. College of Engineering
PRINCIPAL

PRINCIPAL

**S. V. U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To

Dr. D.Vivekananda Reddy,

Dept. of CSE,

SVUCE.

Copy to Bill/File.



98-24 49

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2021

Date: 20.01.2021

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Prof. M. Humera Khanam, Dept. of CSE, SVUCE for conducting **"NASCOM Student Training on Artificial Intelligence and Machine Learning"** online mode for UG students during 15th Feb -5th March, 2021 - Orders - Issued.

Read : 1) Letter received from Prof. M. Humera Khanam, Dept. of CSE, SVUCE, dated: 19.01.2021.
2) Principal's Orders dated: 20.01.2021.

* * *

ORDER:

Permission is hereby accorded to Prof. M. Humera Khanam, Dept. of CSE, SVUCE for conducting **"NASCOM Student Training on Artificial Intelligence and Machine Learning"** online mode for UG students during 15th Feb -5th March, 2021 under TEQIP-III-1.3, at an estimated expenditure of Rs.54,540/- (Rupees Fifty Four Thousand Five Hundred and Forty Only) towards Honorarium and for the certificates to the students. **Procurements of Goods and Services if any shall be procured through GeM only.**

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

**PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. M. Humera Khanam,
Dept. of CSE,
SVUCE.
Copy to Bill/File.

→ With a request to submit the attendance particulars of the students and student feedback forms.



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III-1.3/1.3.2.4-FSD/2019

Date: 23.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE TEQIP-III 1.3- Permission to Dr. B. Sarath Babu, Dept. of Chemical Engineering, SVUCE for conducting guest lecture on **"Discrimination of Mathematical Models"** by Prof.M. Chidambaram, IIT Madars on 27.03.2019- Orders - Issue.

Read : Principal's Orders dated: 23.03.2019.

ORDER:

Permission is hereby accorded to Dr. B. Sarath Babu, Dept. of Chemical Engineering, SVUCE for conducting guest lecture on **"Discrimination of Mathematical Models"** by Prof.M. Chidambaram, IIT Madars on 27.03.2019 for faculty & student of SVUCE on 27.03.2019. At an estimation expenditure of Rs. 22,000/- (Rupees Twenty Two Thousand Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head **"TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4-Faculty/Staff Development and motivation).**

(By ORDER)

PRINCIPAL

To
Dr. B. Sarath Babu, Dept. of Chemical Engineering, SVUCE
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|------------------------------------------|-----------------------------------|
| Approval date in PFMS: 22 May 2019 | | Payment Advice No.: C051909721305 |
| Expiry date of PPA PFMS: | | Advice Print Date: 22 May 2019 |
| PAN No: | | TAN No.: |
| Note For Branch | | |
| Contact Details | BANK | PFMS |
| Name: | Shri Shatrughan Singh Ms Anita Behra | |
| Email: | hogbd pfms@pnbc.co.in, anitab@pnbc.co.in | Helpdesk-pfms@gov.in |
| Phone No.: | 7042911178, 9810332038 | 011-23343860 |
| Date: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 3702002100031759

Total Amount of Debit Rs 12990 00

(Amount in words : Twelve Thousand Nine Hundred Ninety)

Batch No C051909721305

No. Of Beneficiaries as per Annexure-I

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No 3702002100031759

Payment Advice Number C051909721305

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (in Rs.) : 12990.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C051909721305

| Sr.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|------------------------|---------------|------------------|-----------------------|-------------------|-------------------|
| 1 | BILLA SARATH BABU, | C051909721334 | XXXXXXXXXXXX3910 | ANDB0001032 | | 12,990.00 |
| Total Amount(Rs) | | | | | | 12990.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2020

Date: 12.08.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Ms.Ch.V.Naga Sowjanya, Academic Consultant, Dept. of Chemical Engineering, SVUCE for conducting **"NASCOM Student Training on Data Science and Analytics"** online mode for UG students during 21st Aug-08th Oct, 2020 – Orders – Issued.

Read : 1) Letter received from Ms.Ch.V.Naga Sowjanya, Academic Consultant, Dept. of Chemical Engineering, SVUCE, dated: 12.08.2020.
2) Principal's Orders dated: 12.08.2020.

* * *

ORDER:

Permission is hereby accorded to Ms.Ch.V.Naga Sowjanya, Academic Consultant, Dept. of Chemical Engineering, SVUCE for conducting **"NASCOM Student Training on Data Science and Analytics through"** online mode for UG students during 21st Aug -08th Oct, 2020 under TEQIP-II-1.3, at an estimated expenditure of Rs.44,700/- (Rupees Forty Four Thousand Seven Hundred Only) towards Honorarium and for the certificates to the students.

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

**PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Ms.Ch.V.Naga Sowjanya,
Academic Consultant,
Dept. of Chemical Engg., SVUCE.
Copy to Bill/File.

→ With a request to submit the attendance particulars of the students and student feedback forms.



50

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2021

Date: 20.01.2021

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Mr. P. Sreedhar, Academic Consultant, Dept. of Chemical Engineering, SVUCE for conducting **"NASCOM Student Training on Data Analytics"** online mode for UG students during 21stJan- 22nd Feb,2021 – Orders – Issued.

Read : 1) Letter received from Mr. P. Sreedhar, Academic Consultant, Dept. of Chemical Engineering, SVUCE, dated: 19.01.2021.
2) Principal's Orders dated: 20.01.2021.

* * *

ORDER:

Permission is hereby accorded to Mr. P. Sreedhar, Academic Consultant, Dept. of Chemical Engineering, SVUCE for conducting **"NASCOM Student Training on Data Analytics"** online mode for UG students during 21stJan- 22nd Feb,2021 under TEQIP-III-1.3, at an estimated expenditure of Rs.44,340/- (Rupees Fifty Four Thousand Three Hundred and Forty Only) towards Honorarium and for the certificates to the students. **Procurements of Goods and Services if any shall be procured through GeM only.**

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

**PRINCIPAL
S. V. U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Mr. P. Sreedhar, Academic Consultant, →
Dept. of Chemical Engineering,
SVUCE.
Copy to Bill/File.

With a request to submit the attendance particulars of the students and student feedback forms.

This is DSC Based Payment PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name : PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 24-Mar-2021

DSC Signing Date in PFMS: 24-Mar-2021

Amount (in Rs.) : 42,000.00 (Amount in words : Forty-Two Thousand

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C032150066076

| S.N o. | Beneficiary Name | PFMS Transaction ID | Account Number | IFSC Code | Aadhaar No. | Amount In (Rs.) |
|-------------------|------------------|------------------------|-------------------|-------------|----------------|--------------------|
| 1 | PALLAM SREEDHAR | C032150065945 | XXXXXXXXXXXX5604 | UTIB0003542 | | 42,000.00 |
| Total Amount(Rs): | | | | | | 42,000.00 |

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -



08

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III-1.3/FSD/2018

Date: 23.07.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 – Sanction of advance to Dr. P. Hema, Asst. Professor, Dept. of Mechanical Engg., SVUCE for conducting Two day National Seminar cum Workshop on **“Operations Research and Manufacturing Engineering”** on 30th – 31st July, 2018 – Orders – Issue.

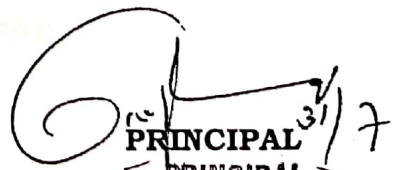
Read : 1. Proceedings of the Principal No. SVUCE/TEQIP-III- 1.3/ FSD/2018, dated: 20.07.2018.
2. Letter received from Dr.P. Hema, Asst. Professor, Dept. of Mechanical Engg., SVUCE, dated: 20.07.2018.
2. Principal's Orders dated: 23.07.2018.

ORDER:

With reference to the proceedings 1st cited, sanction is hereby accorded for payment of an advance of Rs.1,00,000/- (Rupees One Lakh only) to Dr. P. Hema, Asst. Professor, Dept. of Mechanical Engg., SVUCE for conducting Two day National Seminar cum Workshop on **“Operations Research and Manufacturing Engineering”(NATSOM)** on 30th-31st July, 2018.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the Budget Head “TEQIP-III-1.3. Account under “Academic Process” (Faculty/Staff Development and motivation).

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Dr. P. Hema
Dept. of Mech.,SVUCE,

with a request to thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

Copy to the Head, Dept. of Mechanical, SVU College of Engineering, Tirupati.
Copy to the Vice-Principal, SVUCE, Tirupati.
Copy to Bill/File.



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III-1.3/1.3.2.4-FSD/2019

Date: 11.02.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. M. Srimurali, Head Dept. of Civil Engineering, SVUCE for conducting Two day National Conference on **"Emerging Technologies in Civil Engineering"** on 22nd-23rd February, 2019 - Orders - Issue.

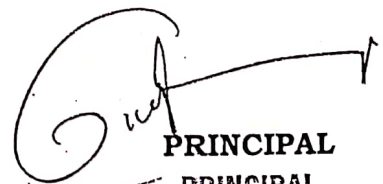
Read : Principal's Orders dated: 11.02.2019.

ORDER:

Permission is hereby accorded to Prof. M. Srimurali, Head Dept. of Civil Engineering, SVUCE for conducting Two day National Conference on **"Emerging Technologies in Civil Engineering"** for Research Scholars, Faculty Members and Industrialists during 22nd-23rd February, 2019 under TEQIP-III-1.3 at an approximate expenditure of Rs. 2,00,000/- (Rupees Two Lakhs only). The sanctioned amount will be paid subject to the condition that the funds are released by the NPIU, New Delhi in PFMS.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4-Faculty/Staff Development and motivation).

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. M. Srimurali,
Head, Dept. of Civil Engg.,
SVUCE, -
Copy to Bill/File.

with a request to thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|----------------------------------------|-----------------------------------|
| Approval date In PFMS: 16 Feb 2019 | | Payment Advice No.: C021915738273 |
| Expiry date of PPA PFMS: | | Advice Print Date : 16 Feb 2019 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra | |
| Email : | hogbd.pfms@pnb.co.in,anltab@pnb.co.in | |
| | | Helpdesk-pfms@gov.in |
| Phone No. : | 7042911178, 9810332038 | |
| | | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs200000.00

(Amount in words : Two Lakhs)

Batch No. C021915738273

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
 (Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
 (Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C021915738273

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 200000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C021915738273

| Sr.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|------------------------------|---------------|------------------|-----------------------|-------------------|-------------------|
| 1 | THE COORDINATORS ETCE2019 | C021911593659 | XXXXXXXXXXXX5995 | ANDB0001032 | | 200,000.00 ✓ |
| Total Amount(Rs) | | | | | | 200000.00 ✓ |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

27

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III-1.3/1.3.2.1-ISL/2019

Date: 16.08.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Sanction of advance to Prof. G.N. Pradeep Kumar, Principal, SVUCE for conducting "Induction Program" for I B.Tech 2019-20 admitted students of SVUCE scheduled for 3 weeks commencing from 21.08.2019 - Orders - Issue.

Read : Principal's Orders dated: 16.08.2019.

* * *

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 3,00,000/- (Rupees Three Lakhs Only) to Prof. G.N. Pradeep Kumar, Principal, SVUCE for conducting "Induction Program" for I B.Tech 2019-20 admitted students of SVUCE scheduled for 3 weeks commencing from 21.08.2019 onwards.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and photos) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1- Improve Student Learning).

(By ORDER)


PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. G.N. Pradeep Kumar, Principal, SVUCE.
Copy to Bill/File.



Welcome: MALLIKARJUNA RAO KATTAMURI
User Type: AGENCYDA
Agency: Sri Venkateswara University College of
Engineering
Financial Year: 2019-2020



[kmr_svuce]
Logout
Change
Password

Public Financial Management System-PFMS

(formerly CPMSIS)

O/o Controller General of Accounts, Ministry of Finance

AdhocReports

Home

Scholarship Management

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Bank Account Number: 3702002100031759
Vendor/Beneficiary Name: G N PRADEEP KUMAR
Order Number: 16.08.2019-SVUCE/TEQIP-III-1.3/13.3.2.1
Order Date: 16/08/2019
Advance Status: Approved
Total Advance Amount: 300000.00
Advance Paid To Vendor: 300000.00
Total Paid Amount: 300000.00
Total Deduction Amount: 0.00
Already Settled Amount: 300000.00

| <input type="checkbox"/> | Voucher Number | Component Name | Settlement Type | Amount | Tax Amount for Global Component | Balance Amount | Status |
|--------------------------|----------------|---------------------------|-----------------|-----------|---------------------------------|----------------|----------|
| <input type="checkbox"/> | BP-2019-20-105 | Improve students learning | Expenditure | 300000.00 | N/A | 300000.00 | Approved |
| | | | Grand Total | 300000.00 | | | |

Add New Settlement

Submit For Approval

Cancel Settlement

Approve/Reject

Reversal

Back

Settlement Detail

Settlement Detail

Settlement Type: Expenditure

Voucher/Challan Number: BP-2019-10-103

Voucher Date: 25/09/2019

Bank Account:

Component Name: [770955] Improve students learning

Amount: 300000.00

Remarks: Advance settlement by Prof. G.N. Pradheep Kumar for Induction Program

Canceled Remarks:

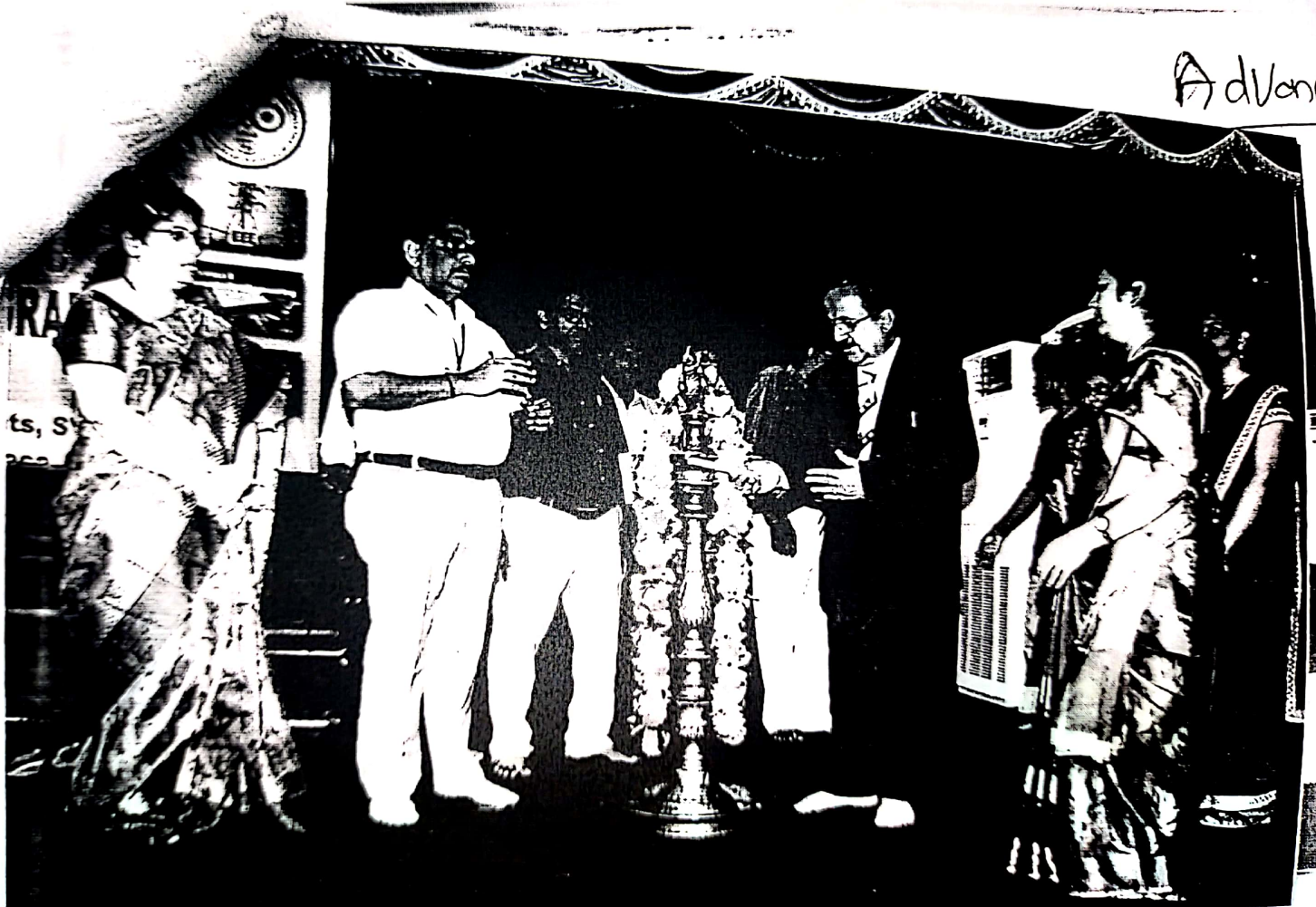
Close

Advanced

UPATI



Advani













Scanned with OKEN Scanner

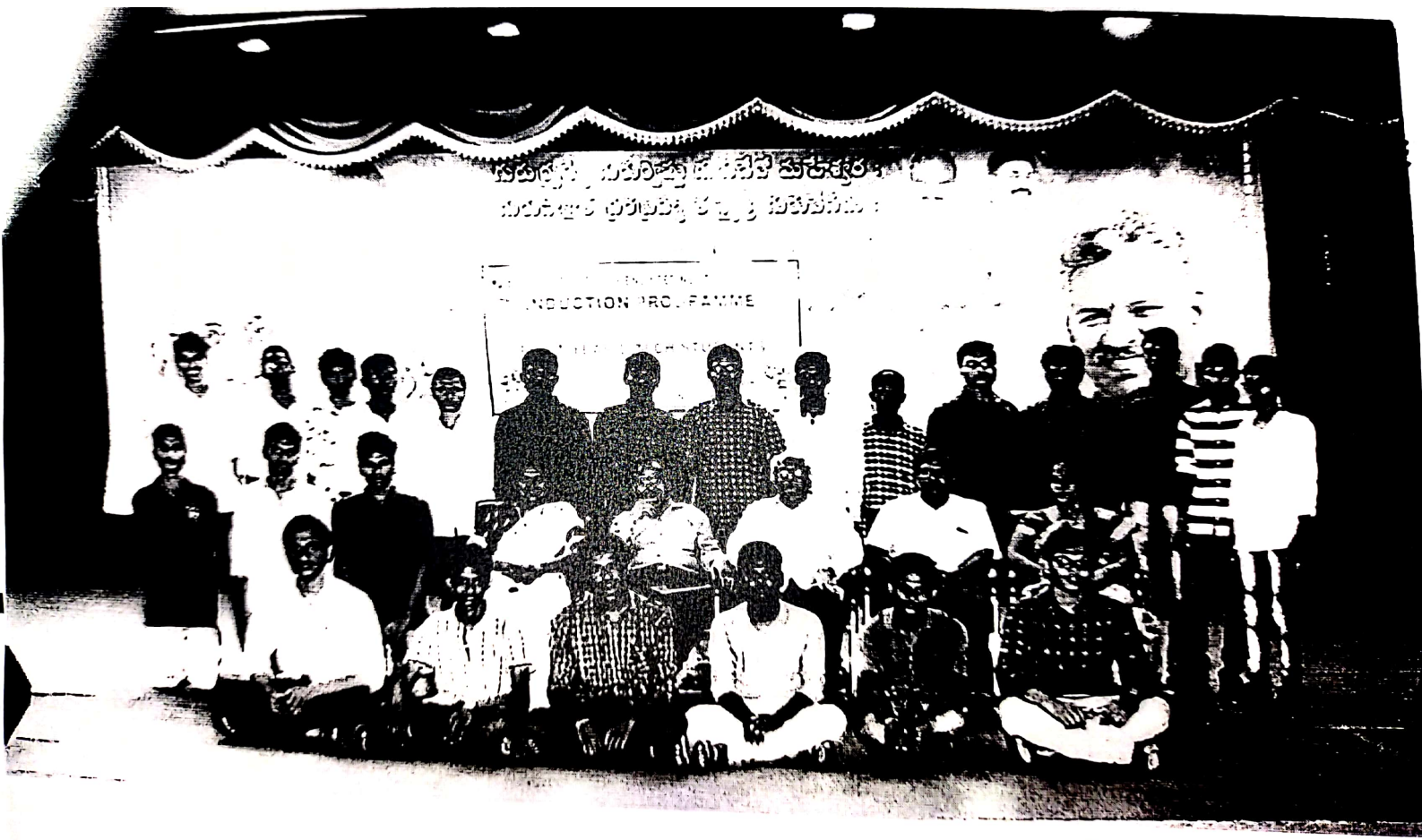


Scanned with OKEN Scanner



Scanned with OKEN Scanner



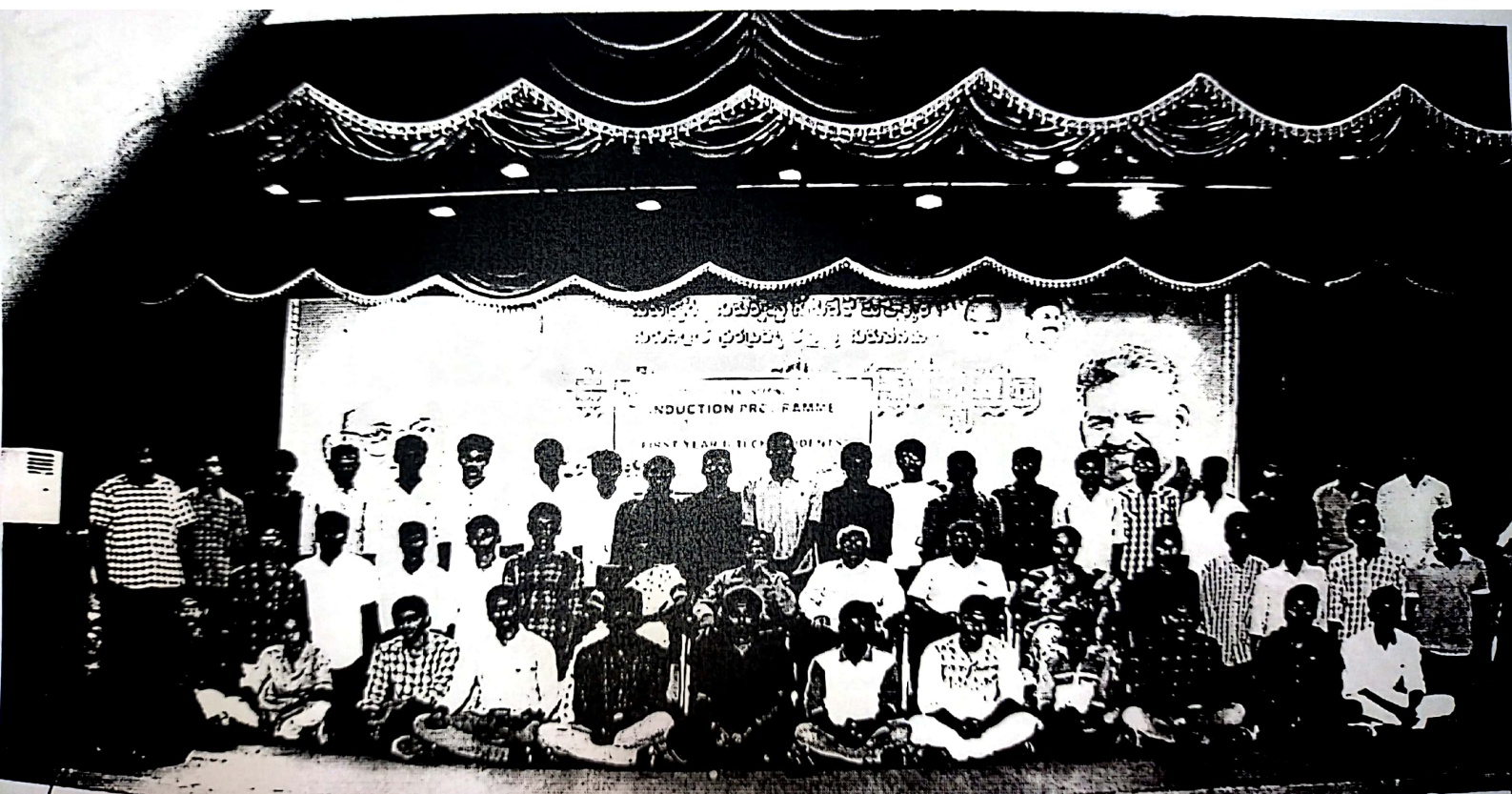


















(52)

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE TEQIP-III-1.3.2.3 GE/2021

Date: 05.02.2021

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE TEQIP-III-1.3 Permission to Prof. G. Shanmukha Srinivas, Academic consultant, Dept. of Civil Engg., SVUCE for conducting **"NASCOM Student Training on Internet of Things (IoT)"** online mode for UG students during 7th-Feb-3rd March 2021 - Orders - Issued.

- Read : 1) Letter received from Prof. G. Shanmukha Srinivas, Academic consultant, Dept. of Civil Engg., SVUCE, Dated: 02.02.2021.
2) Principal's Orders dated: 05.02.2021.

* * *

ORDER:

Permission is hereby accorded to Prof. G. Shanmukha Srinivas, Academic consultant, Dept. of Civil Engg., SVUCE for conducting **"NASCOM Student Training on Internet of Things (IoT)"** online mode for UG students during 7th-Feb-3rd March 2021 under TEQIP-III-1.3, at an estimated expenditure of Rs.46,620/- (Rupees Forty Six Thousand Six Hundred and Twenty Only) towards Honorarium and for the certificates to the students. **Procurements of Goods and Services if any shall be procured through GeM only.**

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

To
Prof. G. Shanmukha Srinivas,
Academic consultant,
Dept. of Civil Engg.,
SVUCE, Copy to Bill/File

With a request to submit the attendance particulars of the students and student feedback forms.

Based Payment: PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name: PUNJAB NATIONAL BANK

Bank Account No: 5702002100031759

Approval date in PFMS: 22 Mar 2021

DSC Signing Date in PFMS: 22 Mar 2021

Amount (in Rs.): 42,000.00 (Amount in words: Forty Two Thousand)

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C032145474844

| S.N | Beneficiary Name | PFMS Transaction ID | Account Number | IFSC Code | Aadhaar No. | Amount In (Rs.) |
|-----|----------------------------------|---------------------|----------------|-------------|-------------|-----------------|
| 0. | M. GORANTLA SHAMUKHA SRINIVAS | C032145469398 | XXXXXXXX1203 | SBIN0000933 | | 42,000.00 |

Total Amount(Rs): 42,000.00

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____



24

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III-1.3/Academic Process/2019

Date: 16.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE – TEQIP-II-1.2 - Permission to Mr.Bijivemula Narayana Reddy, Roll No.R15508 (Full Time), Dept. of Mechanical Engg., SVUCE for attending Five day workshop on "**Laser Processing of Materials**" being organized by NIT, Warangal during 22nd -26th July, 2019 – Orders – Issued.

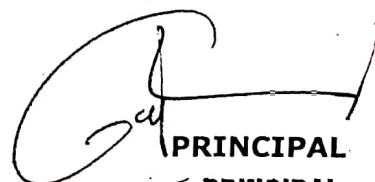
Read : Principal's Orders dated: 16.07.2019

ORDER:

Permission is hereby accorded to Mr.Bijivemula Narayana Reddy, Roll No.R15508(Full Time), Dept. of Mechanical Engg.,SVUCE for attending Five day workshop on "**Laser Processing of Materials**" being organized by NIT, Warangal during 22nd -26th July, 2019 and his absence shall be treated as on duty.

The expenditure in this regard i.e. Registration fee, TA/DA, Accommodation charge (as per University norms) shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.4 "Faculty & Staff Development".

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U.COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Mr.Bijivemula Narayana Reddy, Dept. of Mechanical Engg.,SVUCE.
Copy to the Head Dept. of Mechanical Engg.,SVUCE.
The Vice-Principal, SVUCE, Tirupati – For information.
Copy to Bill/ File.



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.4-FSD/2019

Date: 10.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Permission to Prof. M. Humera Khanam, Dept. of CSE, SVUCE for attending **"Summer School on Artificial Intelligent and Machine Learning"** Course organized by IIT, Tirupati during 22nd-26th July, 2019 - Orders-Issued.

Read : Principal's Orders dated : 10.07.2019.

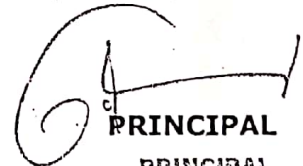
* * *

ORDER:

Permission is hereby accorded to Prof. M. Humera Khanam, Dept. of CSE, SVUCE for attending **"Summer School on Artificial Intelligent and Machine Learning"** Course organized by IIT, Tirupati during 22nd-26th July, 2019. Her absence shall be treated as ON DUTY.

The expenditure in this regard i.e Registration fee, Local conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process **"1.3.2.4-Faculty/Staff Development and Motivation"**

(BY ORDER)



PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. M. Humera Khanam, Dept. of CSE, SVUCE
Copy to The Head, Dept. of CSE, SVUCE - for information.
Copy to Bill/ File.



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.9-MCD/2019

Date: 29.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III – Permission & Sanction of advance to Prof. G.V. Marutheswar, Dept. of EEE, SVUCE for participating in 3-day **"Pilot Digital Pedagogy Training as"** at JISCE, Kalyani, Kolkata, West Bengal during 7th-9th November, 2019 being organized by NPIU, New Delhi - Orders- Issued.

Read : Principal's Orders dated: 29.10.2019.

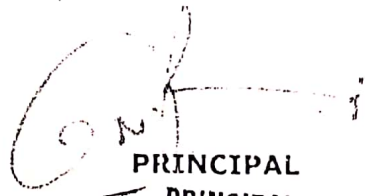
* * *

ORDER:

Sanction is hereby accorded for payment of an advance of Rs.40,000/- (Rupees Forty Thousand Only) to Prof. G.V. Marutheswar, Dept. of EEE, SVUCE for participating in 3-day **"Pilot Digital Pedagogy Training"** at JISCE, Kalyani, Kolkata, West Bengal during 7th-9th November, 2019 being organized by NPIU, New Delhi. His absence shall be treated as ON DUTY for the above period.

The expenditure in this regard i.e TA(by air)/DA, Accommodation, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process "1.3.2.9-Management Capacity Development".

(BY ORDER)


**PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. G.V. Marutheswar, Dept. of EEE, SVUCE.
Copy to The Head, Dept. of EEE, SVUCE – for information.
Copy to Bill/ File.



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III)**

12

No. SVUCE/TEQIP-III/Twinning/2018

Date: 08.11.2018

PROCEEDINGS OF THE PRINCIPAL

ORDER:

Sub : SVUCE - TEQIP-III - Sanction of advance to Prof. G.V.Marutheswar, Dept. of EEE,SVUCE, for visiting Indira Gandhi Engineering College, Sagar, Madhya Pradesh, to teach various subjects under Twinning Program and other Twinning activities by the Mentor Institute during 13th-14th November,2018 along with 5 faculty members - Orders - Issued.

Read : Principal's Orders dated: 08.11.2018.

Sanction is hereby accorded for payment of an advance of Rs. 2,00,000/- (Rupees Two Lakhs Only) to Prof. G.V.Marutheswar, Dept. of EEE,SVUCE, to meet the expenditure towards TA (by air), DA and conveyance etc., for visiting Indira Gandhi Engineering College, Sagar, Madhya Pradesh, to teach various subjects under Twinning Program and other Twinning activities by the Mentor Institute during 13th-14th November,2018 along with 5 faculty members and their absence for the above said period shall be treated as on duty.

| S.No. | Name of the Faculty |
|-------|------------------------------------------------------------------------------------|
| 1. | Prof. G.N. Pradeep Kumar, Principal,SVUCE. |
| 2. | Dr. B. Madhusudana Reddy, Asst. Professor Dept. of Civil Engineering, SVUCE. |
| 3. | Prof. G.Uma Maheswara Reddy, Dept. of ECE,SVUCE. |
| 4. | Prof. V. Diwakar Reddy, Dept. of Mechanical Engineering. |
| 5. | Dr. D.Vivekananda Reddy, Asst. Professor, Dept. of CSE. |

The Expenditure shall be met from the budget from TEQIP-II-1.2 account.

(By ORDER)


**PRINCIPAL
PRINCIPAL**



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.4-FSD/2019

Date: 24.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Permission to Dr. B. Madhusudana Reddy Dept. of Civil Engineering, SVUCE for attending one week Faculty Development Program "**Fiber Reinforced Concrete and it's Applications**" at NIT, Karnataka, Surathkal during 18th-22nd November,2019 - Orders- Issued.

Read : Principal's Orders dated : 24.10.2019.

* * *

ORDER:

Permission is hereby accorded to Dr. B. Madhusudana Reddy Dept. of Civil Engineering, SVUCE for attending one week Faculty Development Program "**Fiber Reinforced Concrete and it's Applications**" at NIT, Karnataka, Surathkal during 18th-22nd November,2019. His absence shall be treated as ON DUTY.

The expenditure in this regard i.e Course Fee, TA(by air)/DA, Accommodation, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.4-Faculty/Staff Development and Motivation"

(BY ORDER)

**PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Dr. B. Madhusudana Reddy Dept. of Civil Engineering, SVJCE
Copy to The Head, Dept. of Civil Engineering,SVUCE - for information.
Copy to Bill/ File.



FSD-7 32

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.4-FSD/2018

Date: 04.09.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Permission to Prof.G. Umamaheswara Reddy, Dept. of ECE, SVUCE for attending **"IT Enabled Learning for STEM"** Course at IIT Bombay during 10th-12th September,2018 - Orders- Issued.

Read : Principal's Orders dated : 04.09.2018.


* * *

ORDER:

Permission is hereby accorded to Prof.G. Umamaheswara Reddy, Dept. of ECE, SVUCE for attending **"IT Enabled Learning for STEM"** Course at IIT Bombay during 10th-12th September,2018. His absence shall be treated as ON DUTY.

The expenditure in this regard i.e Course Fee, TA/DA, Accommodation, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.4-Faculty/Staff Development and Motivation"

(BY ORDER)


**PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof.G. Umamaheswara Reddy, Dept. of ECE, SVUCE.
Copy to The Head, Dept. of ECE,SVUCE - for information.
Copy to Bill/ File.



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 04.02.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for sending four B.Tech student for attending "SOCH-Sunrise Open Challenge Hackathon - 2019" organized by AP Innovation Society, Vishakapattanam during 1st-4th February, 2019.-Orders-Issue.

Read : Principal's Orders dated: 04.02.2019.

ORDER:

Permission is hereby accorded to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for sending the following four B.Tech student for attending "SOCH-Sunrise Open Challenge Hackathon -2019" organized by AP Innovation Society, Vishakapattanam during 1st-4th February, 2019.

| S.No | Particulars |
|------|---------------------------------------------------------------------------------|
| 1. | Lakshmee Likitha Chandra Roll No:11604004 B.Tech ECE 3 rd Year |
| 2. | Krishna Priya Jonna Roll No:11604055 B.Tech ECE 3 rd Year |
| 3. | Rajasekhar Palepu Roll No:1116547 B.Tech ECE 3 rd Year |
| 4. | Naga vamshi Palaparthi Roll No:11604028 B.Tech ECE 3 rd Year |

The expenditure in this regard i.e TA(2nd sleeper)/DA (as per university rules) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate employability).

(By ORDER)

PRINCIPAL

S.V.U.C.E. OF ECE, SVUCE
TIRUPATI-517 502

To
Prof.T. Ramashri, Innovation Cell Co ordinator, Dept. of ECE, SVUCE
Copy to Bill/File.

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

| | |
|------------------------------------|----------------------------------------|
| Approval date in PFMS: 19 Mar 2019 | Payment Advice No.: C031917747274 |
| Expiry date of PPA PFMS: | Advice Print Date : 20 Mar 2019 |
| PAN No. : | TAN No.: |
| Note For Branch: | |
| Contact Details | BANK |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in |
| Phone No. : | 7042911178, 9810332038 |
| Note: | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary (s) account(s) included to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 6640 00

(Amount in words : Six Thousand Six Hundred Forty)

Batch No. C031917747274

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C031917747274

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 6640.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031917747274

| Sr.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|------------------------|---------------|------------------|-----------------------|-------------------|-------------------|
| 1 | RAMASHRI T | C031917747559 | xxxxxxxxxxxx5302 | SBIN0001197 | | 6 640 00 |
| Total Amount(Rs) | | | | | | 6640 00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 07.01.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for sending five B.Tech student for attending "Pitching to Investors" organized by IIT Bhuvanewar during 18th-20th January 2019 - Orders - Issue.

Read : Principal's Orders dated: 07.01.2019.

* * *


ORDER:

Permission is hereby accorded to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for sending following two academic consultants & five B.Tech student for attending "E-summit 2019" organized by IIT Bhuvanewar during 18th-20th January 2019.

| S.No | Particulars |
|------|------------------------------------------------------|
| 1. | G.V Niteesh, Roll No. 11804019, I B.Tech, ECE |
| 2. | K. Gnana Prasuna Roll No. 11804024, I B.Tech, ECE |
| 3. | P. Lohitha Roll No. 11804046, I B.Tech, ECE |
| 4. | M. SaiDev Roll No. 11804031, I B.Tech, ECE |
| 5. | B. Niharika Roll No. 11804008, I B.Tech, ECE |
| 6. | J. Prathiba Academic Consultant, Dept. of ECE |
| 7. | Shaik Jamer Academic Consultant, Dept. of ECE |

The expenditure in this regard i.e TA(2nd sleeper)/DA, Accommodation (as per university rules) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate employability).

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE.
Copy to Bill/ File.



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 05.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to 25 students for participating the round 2 of "SWISH HACKATHON" by AP State at GITAM University, Visakhapatnam during 7th-8th September, 2019 - Orders - Issue. ✓

Read : 1. Letter received from Prof. R.V.S. Sathyanarayana, Program Co-ordinator, Placement officer, Dept. of ECE, SVUCE, dated: 26.08.2019.
2. Principal's Orders dated: 05.09.2019.

* * *

ORDER:

Permission is hereby accorded to 25 students (as per the list enclosed list) for the round 2 of "SWISH HACKATHON" by AP State at GITAM University, Visakhapatnam during 7th-8th September, 2019.

The expenditure in this regard i.e TA(2nd Sleeper)/DA, Accommodation (as per University guidelines) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate Employability).

(By ORDER)

Encl: as above


PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. R.V.S. Satyanarayana, Program Coordinator, Placement Officer, Dept. of ECE, SVUCE.
Copy to Bill/File. For information and necessary action.

AB A/c No- 1032/008300-7079

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|---------------------------------------------------------------------|-----------------------------------|
| Approval date In PFMS: 25 Sep 2019 | | Payment Advice No.: C091916750183 |
| Expiry date of PPA PFMS: | | Advice Print Date : 25 Sep 2019 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja | |
| Email : | hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in | |
| Phone No. : | 9868250212, 9711133362 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs20,798.00

(Amount in words : Twenty Thousand Seven Hundred Ninety-Eight)

Batch No. C091916750183

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091916750183

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 20,798.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

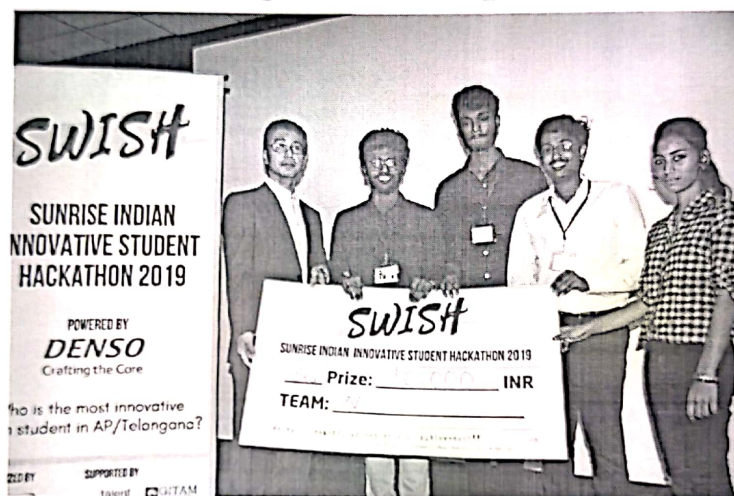
Payment Advice No.: C091916750183

| Sr.No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|------------------------|---------------|-----------------|--------------------|----------------|----------------|
| 1 | DR.R.V.S.SATYANARAY/NA | C091916750502 | xxxxxxxxxxx7079 | ANDB0001032 | | 20,798.00 |
| Total Amount(Rs) | | | | | | 20,798.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

**“SWISH HACKATHON” by Infobridge India Pvt. Ltd., Tokyo,
Gurgaon during 7th -8th September, 2019.**





**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.9-MCD/2019

Date: 30.11.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Permission to Er. B. Gangi Reddy, Industrialist, Member Board of Governors, TEQIP-III-1.3 SVUCE for attending "**Professional Development Training (PDT)**" at IIM Jammu during 6th-7th December, 2019 being organized by NPIU, New Delhi - Orders- Issued.

Read : Principal's Orders dated: 30.11.2019.

* * *

ORDER:

Permission is hereby accorded Er. B. Gangi Reddy, Industrialist, Member Board of Governors, TEQIP-III-1.3, SVUCE for attending "**Professional Development Training (PDT)**" at IIM Jammu during 6th-7th December, 2019 being organized by NPIU, New Delhi.

The expenditure in this regard i.e TA(by air)/DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process "1.3.2.9-Management Capacity Development".

(BY ORDER)

PRINCIPAL

**PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Er. B. Gangi Reddy,
Industrialist, Member BoG, TEQIP-III-1.3, SVUCE.
Rathna Packaging Inadia(P) Limited,
No.N-1, SIDCO Indl.Estate, Phase-III,
Hosur-635 126.TN-Incia.
Mobile: 9347383024.
Copy to Bill/ File.



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.9-MCD/2019

Date: 10.12.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Permission to Prof.G. Padmanabhan, Member Board of Governors, TEQIP-III-1.3 SVUCE for attending **"Professional Development Training (PDT)"** at IIM Tiruchirappalli during 16th-17th December,2019 being organized by NPIU, New Delhi - Orders- Issued.

Read : Principal's Orders dated: 10.12.2019.

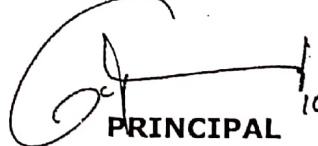
* * *

ORDER:

Permission is hereby accorded Prof.G. Padmanabhan, Member Board of Governors, TEQIP-III-1.3 SVUCE for attending **"Professional Development Training (PDT)"** at IIM Tiruchirappalli during 16th-17th December,2019 being organized by NPIU. New Delhi.

The expenditure in this regard i.e TA/DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process "1.3.2.9-Management Capacity Development".

(BY ORDER)


PRINCIPAL 10/12
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof.G. Padmanabhan, Member Board of Governors, TEQIP-III-1.3 SVUCE.
Copy to Bill/ File.



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-II-1.2)

No. SVUCE/TEQIP-III/1.3.2.4-FSD/2019

Date: 30.12.2019.

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III- Permission to 4 Faculty Members for attending three day workshop on "**Exam Reforms**" being organized by NPIU, Delhi at ELE Technological University, Hubli, during 9th-11th January, 2020 - Orders - Issued.

Read : Principal's orders dated: 30.12.2019.

* * *

ORDER:

Permission is hereby accorded to the following 4 Faculty Members for attending three day workshop on "**Exam Reforms**" being organized by NPIU, Delhi at ELE Technological University, Hubli, during 9th-11th January, 2020. The period of their absence shall be treated as ON DUTY.

| Sl.No. | Name of the Faculty& Department |
|--------|--------------------------------------------------------------------|
| 1. | Dr. B. Sarath Babu Dept. of Chemical Engineering. |
| 2. | Prof. T. Srinivasulu Reddy, Dept. of ECE, SVUCE. |
| 3. | Prof. G. Umamaheswara Reddy, Dept. of ECE, SVUCE. |
| 4. | Prof. V. Diwakar Reddy, Dept. of Mechanical Engineering, SVUCE. |

The expenditure in this regard i.e TA(by air)/DA, Accommodation, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.4-Faculty/Staff Development and Motivation"

(By ORDER)

PRINCIPAL

PRINCIPAL

OFFICE OF THE PRINCIPAL
TIRUPATI-517 502

To
All the above Faculty Members,
Copy to the Head, Department of Chemical/ECE/Mech. Engineering, SVUCE.
Copy to Bill/File.



55

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.1-Academic Process/2018

Date: 07.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof. M.Srimurali, Head Dept. of Civil Engineering, SVUCE for conducting Guest Lecture by Er.J. Venkateswarlu, Executive Engineer, Public Health Department, Nellore on 8th August,2018 - Orders - Issue.

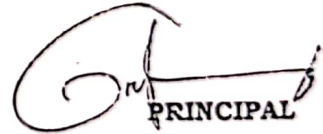
Read : Principal's Orders dated: 07.08.2018.

ORDER:

Permission is hereby accorded to Prof. M.Srimurali, Head Dept. of Civil Engineering, SVUCE for conducting Guest Lecture by Er.J. Venkateswarlu, Executive Engineer, Public Health Department, Nellore on 8th August,2018 and arranging field visit for Civil Engineering I B.Tech students under Induction Program at an estimated expenditure of Rs.14,000/- (Rupees Fourteen Thousand only).

The expenditure in this regard i.e Honorarium for trainers/experts, Transportation shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1- Improve Student learning).

(By ORDER)


PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. M.Srimurali, Head Dept. of Civil Engineering, SVUCE
Copy to Bill/File.

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

| | | |
|------------------------------------|----------------------------------------|-----------------------------------|
| Approval date in PFMS: 26 Nov 2018 | | Payment Advice No.: C111811134664 |
| Expiry date of PPA PFMS: | | Advice Print Date : 27 Nov 2018 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra | PFMS |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in | Helpdesk-pfms@gov.in |
| Phone No. : | 7042911178, 9810332038 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 13236.00

(Amount in words : Thirteen Thousand Two Hundred Thirty-Six)

Batch No. C111811134664

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name -

Name -

Designation -

Designation -

Mobile No -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C111811134664

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 13236.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Page No:1 / 2

Encl: 1. Authenticated copy of the sanction order attached.
2. Any other relevant papers.

Principal
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Scanned with OKEN Scanner

(56)

(All page to be stamped and initial and last page to be signed in FULL with stamp)

ANNEXURE -I

| Payment Advice No.: C111S11134564 | | | | | | |
|-----------------------------------|---------------------|---------------|----------------|-------------------|----------------|----------------|
| Sl. No | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IN/MICR Code | Aadhaar Number | Amount(In Rs.) |
| 1 | PROF. HEAD OF DEPT | C111S11134599 | xxxxxxxxxx5535 | ANDS0001032 | | 13,236.00 |
| Total Amount(Rs) | | | | | | 13236.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



56

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/Academic Process/2018

Date: 16.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-II-1.2 - Permission to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., SVUCE, Tirupati to conduct **"Interaction with Ph.D Scholars on Why Ph.D"** by Dr. K. Lakshmi Narayana, IAS (Retd.), BoG Member, TEQIP-III, SVUCE on 17.08.2018 - Orders - Issued.


Read : Principal's orders dated: 16.08.2018.

ORDER:

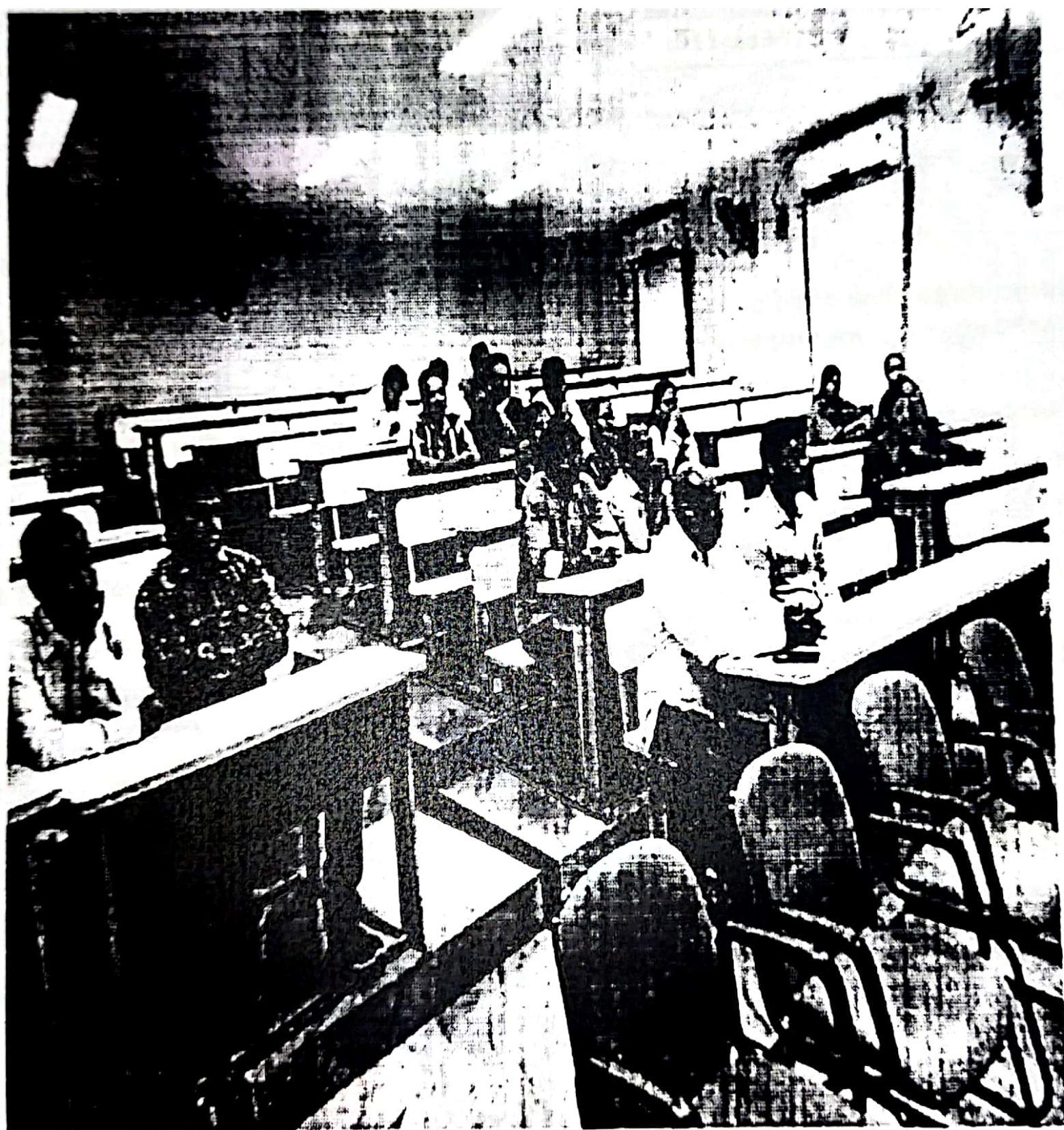
Permission is hereby accorded to Prof. K. Mallikarjuna Rao, Coordinator, TEQIP-III-1.3., SVUCE, Tirupati to conduct **"Interaction with Ph.D Scholars on Why Ph.D"** by Dr. K. Lakshmi Narayana, IAS (Retd.), BoG Member, TEQIP-III, SVUCE with all the Research Scholars of SVUCE on 17.08.2018.

Sanctioned an amount of Rs. 5,000/- (Rupees Five Thousand only) to meet the expenditure with regard to Honorarium, Hospitality, and other Miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. under 1.3.2.4 - Faculty/Staff Development and Motivation".

(BY ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Coordinator, TEQIP-III-1.3., SVUCE, Tirupati.
Copy to Bill/ File.



TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|----------------------------------------|-----------------------------------|
| Approval date in PFMS: 23 Aug 2018 | | Payment Advice No.: C081810331655 |
| Expiry date of PPA PFMS: | | Advice Print Date : 28 Aug 2018 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shn Shatrughan Singh, Ms. Anita Behra | |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in | Helpdesk-pfms@gov.in |
| Phone No. : | 7042911178, 9810332038 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit Rs 3870 00

(Amount in words : Three Thousand Eight Hundred Seventy)

Batch No C081810331655

No Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No 3702002100031759

Payment Advice Number C081810331655

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (In Rs.) : 3870.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: COR1810331655

| Sr. No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|--------------------------|---------------|------------------|--------------------|----------------|----------------|
| 1 | COORDINATOR TEQIP III | COR1810490509 | XXXXXXXXXXXX5272 | ANDB0001032 | | 3,870.00 |
| Total Amount(Rs) | | | | | | 3870.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

WORKSHOP REPORT

A Report on Work Shop Attended on Global Initiative on Academic Network (GIAN) Course on Challenges for Welding and Fabrication of CSEF steel structures for low pollution ultra-supercritical power plant applications During 09-07-2018 to 13-07-2018 At IIT Bhubaneswar.

During the workshop the following course content have been covered they are:

- (1) Application of CSEF steels in ultra-supercritical power plants
- (2) Welding metallurgy thermal cycles and welding inspection
- (3) Weld design and microstructure evolution of CSEF steel
- (4) Weld defects and residual stresses
- (5) Heat treatment of CSEF steels and residual stress determination

Learning from the workshop.

- Welding process is a materials joining process which produces coalescence of materials by heating them to suitable temperatures with or without the application of pressure or by the application of pressure alone and with or without the use of filler material.
- High thermal efficiency and low pollution of ultrasupercritical power plants is possible by using CSEF steels (P1 and P2) for high temperature and pressure applications.
- Heat treatments process after weld methods are Post welding heat treatments and Pre-heat treatments of P91 and P92 steels. The welding heat treatment process improving the weld joint strength and overcome the heterogeneity across the weldments and improve the mechanical properties.
- The Hydrogen Diffusion is damage the CSEF Steel welds joint Mechanical Properties.
- Base on the content of Carbon in steels welding after cooling then only the weld joint metallurgical form the without cracking.
- The optimum alloy design for the CSEF steel such as P91 is necessary to obtain the 100 % martensitic microstructure and free from δ -ferrite.
- Chromium-Nickel Balance (CNB), to balance the composition of P91 steel and given by modified Newhouse's equation.
$$CNB = Cr + 6Si + 4Mo + 1.5W + 5Nb + 9Ti + 11V + 12Al - 40C - 30N - 2Mn - 4Ni - 1Cu$$
- The processing of advanced materials enhances structural efficiency. Maximizing structural efficiency and manufacturability of advanced materials (aluminum, magnesium and titanium alloys), composites and their industrial case studies.

B. Narayana Reddy
(B. NARAYANA REDDY)



(57)

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/Performance Audit/2019

Date: 25.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-ordinator, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting an interim "Performance Auditing" of TEQIP-III on 16th April, 2019 – ORDERS-ISSUED.


Read : Principal's orders dated: 25.03.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 70,000/- (Rupees Seventy Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering, SVUCE- to meet the expenditure towards TA, DA, Accommodation, Transportation, Honorarium, and Hospitality, Miscellaneous expenditure etc., for conducting the interim "Performance Auditing" of TEQIP-III on 16th April, 2019 by Dr.G.P.Prabhukumar, Performance auditor, NPIU, Former Principal, University BDT College of Engg., Davangere, Bangaluru.

The above expenditure shall be met from the Budget Head TEQIP-III-1.3 Account under Incremental Operating Cost – "1.3.3.4-Meetings".

(BY ORDER)


PRINCIPAL
S.V. UNIVERSITY
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engg., SVUCE.
Copy to Bill/File.

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|------------------------------------------|-----------------------------------|
| Approval date in PFMS: 25 Mar 2019 | | Payment Advice No.: C031927853803 |
| Expiry date of PPA PFMS: | | Advice Print Date : 25 Mar 2019 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra | |
| Email : | hogbd.pfms@pnbc.co.in, anitab@pnbc.co.in | Helpdesk-pfms@gov.in |
| Phone No. : | 7042911178, 9810332038 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under no. 20 account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 370200210003175

Total Amount of Debit : Rs70000.00
(Amount in words : Seventy Thousand)
Batch No. C031927853803

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C031927853803

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 70000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031927853803

| Sr.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|--------------------------|---------------|------------------|-----------------------|-------------------|-------------------|
| 1 | COORDINATOR TEQIP III | C031926230811 | XXXXXXXXXXXX5272 | ANDB0001032 | | 70,000.00 ✓ |
| Total Amount(Rs) | | | | | | 70000.00 ✓ |

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III-1.3/1.3.2.1-ISL/2019

Date: 29.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Sanction to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III Dept. of Civil Engg., SVUCE for conducting "Student Excellence & Learning Program" of Vyakti Vikas Kendra India for the B.Tech students of SVUCE, during 1st -3rd April, 2019 - Orders - Issue.

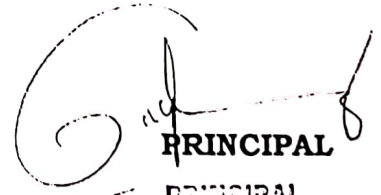
Read : Principal's Orders dated: 29.03.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs. 35,000/- (Rupees Thirty Five Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III ,Dept. of Civil Engg., SVUCE for conducting "Student Excellence & Learning Program" of Vyakti Vikas Kendra India for the B.Tech students of SVUCE, during 1st -3rd April, 2019.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1-Improve Student Learning).

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III ,Dept. of Civil Engg., SVUCE
Copy to Bill/File.



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/IOC/2019

Date: 26.04.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III-1.3 - Permission & Sanction of advance to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, to meet the in connection with Mentoring scheduled during 10th-11th May, 2019. ✓

Read : Principal's Orders dated: 26.04.2019.

* * *

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 1,50,000/- (Rupees One Lakh Fifty Thousand only) to Prof.K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, to meet the expenditure in connection with 2nd Mentoring scheduled during 10th-11th May, 2019.

The expenditure in this regard i.e TA(by air)/DA, Accommodation, Honorarium, Hospitality, Miscellaneous expenditure shall be met from the Budget head TEQIP-III-1.3 Account under "Incremental Operating Cost - 1.3.3.4 - Meetings".

(By ORDER)

PRINCIPAL

**PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

Copy to: Prof.K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, SVUCE.
File.

Financial Management System-PFMS

Controller General of Accounts, Ministry of Finance

Welcome: MALLIKARJUNA RAO
KATTAMURI
User Type: AGENCYDA
Agency: Sri Venkateswara
University College of Engineering
Financial Year: 2019-2020

[kmr_svuce]
Logout
Change
Password

AdhocReports

Home

Scholarship Management

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Bank Account Number: 3702002100031759

Vendor/Beneficiary Name: MR CO-ORDINATOR TEQIP-III

Order Number: 2nd Mentoring - SVUCE/TEQIP-III/IOC/2019-26.4.19

Order Date: 26/04/2019

Advance Status: Approved

Total Advance Amount: 150000.00

Advance Paid To Vendor: 150000.00

Total Paid Amount: 150000.00

Total Deduction Amount: 0.00

Already Settled Amount: 150000.00

| <input type="checkbox"/> | Voucher Number | Component Name | Settlement Type | Amount | Tax Amount for Global Component | Balance Amount | Status |
|--------------------------|----------------|----------------|-----------------|-----------|---------------------------------|----------------|----------|
| <input type="checkbox"/> | BP-2019-20-35 | Meetings | Expenditure | 98460.00 | N/A | 98460.00 | Approved |
| <input type="checkbox"/> | BP-2019-20-36 | Meetings | Return Funds | 51540.00 | N/A | 51540.00 | Approved |
| | | | Grand Total | 150000.00 | | | |

[Add New Settlement](#)
[Submit For Approval](#)
[Cancel Settlement](#)
[Approve/Reject](#)
[Reversal](#)
[Back](#)

Settlement Detail

Settlement Type: Expenditure

Voucher/Challan Number: BP-2019-20-35

Voucher Date: 14/06/2019

Bank Account:

Component Name: [771010] Meetings

Amount: 98460.00

Remarks: Expenditure Incurred Against advance drawn towards conduction 2 Mentoring

Approved Remarks: Approved return of funds after settlement of advance

Close

Settlement Detail

Settlement Type: Return Funds

Instrument Type: Cheque

Voucher/Challan Number: BP-2019-20-36

Voucher Date: 14/06/2019

Bank Account:

Component Name: [771010] Meetings

Amount: 51540.00

Remarks: Balance amount return fund to NPIU, New Delhi

Approved Remarks: Approved return of funds after settlement of advance

Cheque Details

Cheque Number: 780319

Cheque Date: 14/06/2019

Cheque Favouring: NATIONAL PROJECT IMPLEMENTATION UNIT

Close



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III/BoG-5th (Advance)/2019

Date: 28.05.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 5th BoG meeting on 10.06.2019 - ORDERS-ISSUED.


Read : Principal's orders dated: 28.05.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of 1,50,000/- (Rupees One Lakhs Fifty Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering, SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 5th Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 10.06.2019.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost - 1.3.3.4 - Meetings".

(BY ORDER)

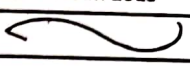

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering, SVUCE.
Copy to Bill/File.

TO BE PAID THROUGH SYSTEM ONLY

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------|
| Approval date in PFMS: 01 Jun 2019 | | Payment Advice No.: C051925596125 |
| Expiry date of PPA PFMS: | | Advice Print Date : 01 Jun 2019 |
| PAN No. : | | TAN No.:  |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra | |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in | Helpdesk-pfms@gov.in |
| Phone No. : | 7042911178, 9810332038 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 150000.00

(Amount in words : One Lakhs Fifty Thousand)

Batch No. C051925596125

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C051925596125

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 150000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C051925596125

| Sr.No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|--------------------------|---------------|------------------|--------------------|----------------|----------------|
| 1 | COORDINATOR TEQIP III | C051923618065 | xxxxxxxxxxxx5272 | AND80001032 | | 150,000.00 |
| Total Amount(Rs) | | | | | | 150000.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



61

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III-1.3/IoC/2019

Date: 12.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- Sanction of an amount of Rs.35,000/- (Rupees Thirty Five Thousands only) to Prof. K. Mallikarjuna Rao, Coordinator, TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati to meet the expenditure towards NPIU Mentor consultant visit on 17.07.2019 - Orders - Issued.

Read : Principal's order dated: 12.07.2019.


* * *

ORDER:

Sanction is hereby accorded for payment an amount Rs.35,000/- (Rupees Thirty Five Thousands only) to Prof. K. Mallikarjuna Rao, Coordinator, TEQIP-III-1.3 Dept. of Civil Engineering, SVUCE, Tirupati to meet the expenditure towards TA (by air from New Delhi to Tirupati)/DA etc., in connection with NPIU Mentor consultant visit on 17.07.2019

The above expenditure shall be met from the Budget head "TEQIP-III Account under "Incremental Operating Cost - 1.3.3.4 - Meetings".

(BY ORDER)


**PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. K. Mallikarjuna Rao, Coordinator, TEQIP-III-1.3 Dept. of Civil Engineering,
SVUCE, Tirupati.

Copy to Bill/File.

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

| | |
|------------------------------------|---------------------------------------------------------------------|
| Approval date in PFMS: 24 Jul 2019 | Payment Advice No.: C071917324253 |
| Expiry date of PPA PFMS: | Advice Print Date : 24 Jul 2019 |
| PAN No. : | TAN No.: |
| Note For Branch: | |
| Contact Details | BANK |
| Name: | Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja |
| Email : | hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in |
| Phone No. : | 9868250212,9711133362 |
| Note: | 011-23343860 |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 28,815.00

(Amount in words : Twenty-Eight Thousand Eight Hundred Fifteen)

Batch No. C071917324253

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C071917324253

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 28,815.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C071917324253

| Sr.No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|--------------------------|---------------|------------------|--------------------|----------------|----------------|
| 1 | COORDINATOR TEQIP III | C071917324316 | xxxxxxxxxxxx5272 | AND80001032 | | 28,815.00 |
| Total Amount(Rs) | | | | | | 28,815.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



(62)

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/BoG-6th (Advance)/2019

Date: 17.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 6th BoG meeting on 27.09.2019 - ORDERS-ISSUED.

Read : Principal's orders dated: 17.09.2019.

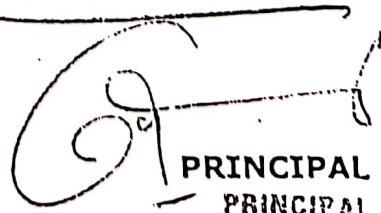
* * *

ORDER:

Sanction is hereby accorded for payment of an advance of 1,50,000/- (Rupees One Lakhs Fifty Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering, SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 6th Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 27.09.2019.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost - 1.3.3.4 - Meetings".

(BY ORDER)


**PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering, SVUCE.
Copy to Bill/File.

Scholarship Management

My Account

Users

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Advance Settlement

Settlement details submitted successfully

Schema Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Bank Account Number: 3702002100031739

Vendor/Beneficiary Name: MR CO-ORDINATOR TEQIP-III

Order Number: SVUCE.TEQIP-III/6 1100/2019

Order Date: 17/09/2019

Advance Status: Approved

Total Advance Amount: 150000.00

Advance Paid To Vendor: 150000.00

Total Paid Amount: 150000.00

Total Deduction Amount: 0.00

Already Settled Amount: 0.00

| <input type="checkbox"/> | Voucher Number | Component Name | Settlement Type | Amount | Tax Amount for Global Component | Balance Amount | Status |
|--------------------------|----------------|----------------|-----------------|-----------|---------------------------------|----------------|-----------|
| <input type="checkbox"/> | BP-2019-20-112 | Meetings | Expenditure | 150000.00 | N/A | 150000.00 | Submitted |
| | | | Grand Total | 150000.00 | | | |

Add New Settlement

Submit For Approval

Cancel Settlement

Approve/Reject

Reversal

Back

Settlement Detail

Settlement Type: Expense

Voucher/Challan Number: BB-2019-20-112

Voucher Date: 19/10/2019

Bank Account:

Component Name: [771010] 19/10/2019

Amount: 150000.00

Remarks: Advance adjustment submitted by Prof. K. Mallikarjuna Rao, for 6th BoG Meet

Canceled Remarks:

Close



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III-1.3/1.3.2.1-ISL/2019

Date: 21.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Dr. B. Madhusudana Reddy, Dept. of Civil Engg., SVUCE for conducting guest lecture on "Fracture Phenomenon in RCC Structure" for the B.Tech students on 23rd September, 2019 - Orders - Issue.

Read : Principal's Orders dated: 21.09.2019.

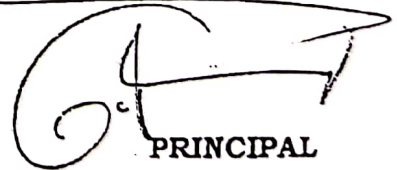
* * *

ORDER:

Permission is hereby accorded to Dr. B. Madhusudana Reddy, Dept. of Civil Engg., SVUCE for conducting guest lecture on "Fracture Phenomenon in RCC Structure" by Dr. N. Venkata ramana, Associate Professor, VIT University College, Kalugaurigi, Karnataka on 23rd September, 2019, at an estimated expenditure of Rs.30,000/- (Rupees Thirty Thousand only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1-Improve Student Learning).

(By ORDER)



PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Dr. B. Madhusudana Reddy, Dept. of Civil Engg., SVUCE.
Copy to Bill/File.

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

| | |
|------------------------------------|---------------------------------------------------------------------|
| Approval date In PFMS: 25 Sep 2019 | Payment Advice No.: C091917522156 |
| Expiry date of PPA PFMS: | Advice Print Date : 25 Sep 2019 |
| PAN No. : | TAN No.: |
| Note For Branch: | |
| Contact Details | BANK |
| Name: | Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja |
| Email : | hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in |
| Phone No. : | 9868250212,9711133362 |
| Note: | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs27,112.00

(Amount in words : Twenty-Seven Thousand One Hundred Twelve)

Batch No. C091917522156

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091917522156

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 27,112.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery In PFMS using option | E-Payment => PPA Submission Status

Page No:1 / 2

Encl: 1. Authenticated copy of the sanction order attached

S. V. U. COLLEGE OF ENGINEERING

(64)



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE-TEQIP-III/1.3.2.4-FSD/2019

Date: 02.12.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. G.N. Pradeep Kumar, Principal, Dept. of Civil Engineering, SVUCE for conducting two day workshop on **"Innovations and Patents"** during 27th-28th December, 2019 – Orders – Issue.

Read : Principal's Orders dated: 02.12.2019.

ORDER:

Permission is hereby accorded to Prof. G.N. Pradeep Kumar, Principal, Dept. of Civil Engineering, SVUCE for conducting two day workshop on **"Innovations and Patents"** during 27th-28th December, 2019 for Faculty, UG&PG students under TEQIP-III-1.3 at an estimation expenditure of Rs. 2,00,000/- (Rupees Two Lakhs Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4- Faculty/Staff Development and Motivation).

(By ORDER)

**PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. G.N. Pradeep Kumar, Principal, Dept. of Civil Engineering, SVUCE
Head Dept. of Civil Engineering, SVUCE.
Copy to Bill/File.

Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

Welcome HARATHI THALLAPAKA
User Type: AGENCYDO
Agency: Sri Venkateswara University College
of Engineering
Financial Year: 2019-2020



THALLAPAKA

Adhoc Reports

Home

Scholarship Management

My Account

Users

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Advance Settlement

Settlement details submitted successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Bank Account Number: 3702002100031759

Vendor/Beneficiary Name: Prof.G.N. Pradeep Kumar

Order Number: SVUCE/TEQIP-III-1.3/FSD/2019-02.12.2019

Order Date: 02/12/2019

Advance Status: Approved

Total Advance Amount: 200000.00

Advance Paid To Vendor: 200000.00

Total Paid Amount: 200000.00

Total Deduction Amount: 0.00

Already Settled Amount: 0.00

| <input type="checkbox"/> | Voucher Number | Component Name | Settlement Type | Amount | Tax Amount for Global Component | Balance Amount | Status |
|--------------------------|----------------|------------------------------------------|-----------------|-----------|---------------------------------|----------------|-----------|
| <input type="checkbox"/> | BP-2019-20-195 | Faculty/staff development and motivation | Expenditure | 194250.00 | N/A | 194250.00 | Submitted |
| <input type="checkbox"/> | BP-2019-20-196 | Faculty/staff development and motivation | Return Funds | 5750.00 | N/A | 5750.00 | Submitted |
| | | | Grand Total | 200000.00 | | | |

Add New Settlement

Submit For Approval

Cancel Settlement

Approve/Reject

Reversal

Back



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)



66

No. SVUCE/TEQIP-III-1.3/1.3.2.1-ISL/2018

Date: 07.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission to Dr.P. Akhila Swathanthra, Head Dept. of Chemical Engineering,SVUCE for field visits as a part of Induction Programme for I B.Tech Students on 13.08.2018 - Orders - Issued.

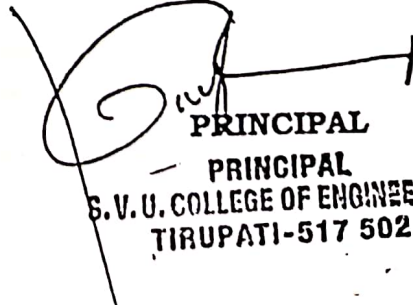
Read : Principal's Orders dated: 07.08.2018.

ORDER:

Permission is hereby accorded to Dr.P. Akhila Swathanthra, Head-Dept. of Chemical Engineering,SVUCE for field visits as a part of Induction Programme for I B.Tech Students on 13.08.2018 at an estimated expenditure of Rs.5,400/- (Rupees Five Thousand Four Hundred only), under Induction Program.

The expenditure in this regard i.e entry fee and transportation for field visits expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1.Improve Student Learning).

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Dr.P. Akhila Swathanthra, Head Dept. of Chemical Engineering,SVUCE
Copy to Bill/File.

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

| | |
|------------------------------------|----------------------------------------|
| Approval date in PFMS: 26 Nov 2018 | |
| Expiry date of PPA PFMS: | Payment Advice No.: C111811140755 |
| PAN No.: | Advice Print Date : 27 Nov 2018 |
| Note For Branch: | TAN No.: |
| Contact Details | BANK |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in |
| Phone No. : | 7042911178, 9810332038 |
| Note: | 011-23343860 |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 3900.00

(Amount in words : Three Thousand Nine Hundred)

Batch No. C111811140755

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name -

Name -

Designation -

Designation -

Mobile No -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C111811140755

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 3900.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

To,

PROJECT IMPLEMENTATION UNIT

NOIDA, SECTOR - 18

Page No:1 / 2

ANNEXURE - I

(All page to be stamped and Initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111811140755

| | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|--------------------------------|---------------|------------------|---------------------|----------------|----------------|
| 1 | HEAD OF DEPT Chemical Engg. | C111811141020 | XXXXXXXXXXXX8645 | ANDB0001032 | | 3,900.00 |
| Total Amount(Rs) | | | | | | 3900.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



67

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III-1.3/1.3.2.7-Twinning/2019

Date: 19.02.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Sanction of advance to Dr. D. Vivekananda Reddy, Asst. Professor, Dept. of CSE,SVUCE for conducting Two day a Two day workshop on "**Hands-on Experience with IoT**" during 16th-17th March,2019- Orders - Issue.

Read : Principal's Orders dated: 19.02.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 2,00,000/- (Rupees Two Lakh Only) to Dr. D. Vivekananda Reddy, Asst. Professor, Dept. of CSE,SVUCE for conducting a Two day workshop on "**Hands-on Experience with IoT**" for B.Tech, M.Tech & Research Scholars during 16th-17th March,2019.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.7-Mentoring/Twinning System).

(By ORDER)

PRINCIPAL

**PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Dr. D. Vivekananda Reddy
Dept. of CSE
SVUCE, -
Copy to Bill/File.

Thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

R. Mahalingam
CO-ORDINATOR 2/3/19
TEQIP PHASE III-1.3

PFMS Generated Print Payment Advice

| | |
|------------------------------------|------------------------------------------|
| Approval date in PFMS: 05 Mar 2019 | Payment Advice No.: C031903693857 |
| Expiry date of PPA PFMS: | Advice Print Date : 05 Mar 2019 |
| PAN No. | TAN No.: |
| Note For Branch: | |
| Contact Details | BANK PFMS |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra |
| Email : | hogbd.pfms@pnbc.co.in, anitab@pnbc.co.in |
| Phone No. : | 7042911178, 9810332038 |
| | 011-23343860 |
| Note: | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) [1] as per ANNEXURE I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs200000.00

(Amount in words : Two Lakhs)

Batch No. C031903693857

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No. 3702002100031759

Payment Advice Number C031903693857

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 200000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031903693857

| Sr.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|------------------------|---------------|------------------|-----------------------|-------------------|-------------------|
| 1 | D VIVEKANANDA REDDY | C021928741274 | XXXXXXXXXXXX3878 | ANDB0001032 | | 200,000 00 ✓ |
| Total Amount(Rs) | | | | | | 200000 00 ✓ |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III)**

No SVUCE/TEQIP-III/Twinning 2019

Date: 25.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission and Sanction to Dr. D. Vivekanada Reddy, Asst. Professor, Dept. of CSE,SVUCE for conducting a 3 day workshop on **"Hands-on Experience with IoT (Internet of Things)"** during 28th -30th November.2019- Orders - Issue.

Read : 1. Item No.5, Minutes of the 1st BoG meeting. dated: 26.03.2019.
2. Principal's Orders dated: 25.10.2019.

* * *

ORDER:

Sanction is hereby accorded for an amount of Rs.2,50,000/- (Rupees Two Lakhs Fifty Thousand only) to Dr. D. Vivekanada Reddy, Asst. Professor, Dept. of CSE,SVUCE for conducting a 3 day workshop on **"Hands-on Experience with IoT (Internet of Things)"** during 28th-30th November,2019.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, conference kit, printing of certificates, banners) etc., shall be met from the budget head TEQIP-III, Academic Process "1.3.2.7- Mentoring/Twinning system" funds.

(By ORDER)

**PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Dr. D. Vivekanada Reddy,
Asst. Professor,
Dept. of CSE,SVUCE -

with a request to thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

Copy to the Head, Dept. of CSE, SVU College of Engineering, Tirupati
Copy to Bill/File.

This is DSC Based Payment PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name : PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 17-Feb-2020

DSC Signing Date in PFMS: 17-Feb-2020

Amount (in Rs.) : 250,000.00 (Amount in words : Two Lakhs Fifty Thousand

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C022013761094

| S.N o. | Beneficiary Name | CPSMSTransacti on ID | Account Number | IFSCCode | UIDNumber | Amount In (Rs.) |
|-----------|----------------------|-------------------------|------------------|----------|-----------|--------------------|
| 1 D | VIVEKANANDA REDDY | C022012278347 | XXXXXXXXXXXX3878 | NDB00010 | 132 | 250,000.00 ✓ |

Total Amount(Rs): 250,000.00

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____


.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

69

| | | | |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------|--|
|  | SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING | | |
| | (Visit us: svuce.edu.in) (NAAC Accredited A+) | | |
| | Telephone: 0877-2289350 | TIRUPATI - 517 502 | |
| | - 2249511 | (Andhra Pradesh) | |
| Mobile | 94910 12899 | Email:Principal_svuce2003@yahoo.co.in | |

No. UCE-7/CynoSurE-2020 /Advance/2019-20

Date: 05.03.2020

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVU College of Engineering – Dept. of CSE - National Students Technical Festival CynoSurE 2020 – Sanction of Advance- Orders- Issued.

Read:- 1. Letter No. CSE/Tech Fest/2020 dated 25.02.2020 received from the Head, Department of Computer Science and Engineering, SVU College of Engineering, Tirupati.
2. Principal orders dated: 05.03.2020.

ORDER:

Sanction is hereby accorded for payment of Rs.1,00,000/- (Rupees One lakh only) as an advance to the Head (Dr. P. Venkata Subba Reddy), Department of Computer Science and Engineering, SVU College of Engineering, Tirupati, towards to conduct of National Students Technical Festival CynoSurE 2020 on 07.03.2020 and 08.03.2020, by **following usual procedure.**

The expenditure in this regard shall be met from SVU College of Engineering Special Fee A/c No.103210100002272. The advance shall be adjusted with detailed bills/ vouchers soon after the work is completed or within 90 days from the date of sanction of advance.


PRINCIPAL

To
The Head, Department of CSE, SVUCE, Tirupati for information and necessary action.

Copy to the bill / file.



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.1-Academic Process/2019

Date: 08.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof. G.V. Marutheeswar, SLA Co-ordinator, Head Dept. of EEE, SVUCE for conducting Student Learning Assessment (SLA) conducted by NPIU, New Delhi (in collaboration with Standford University), during 11th-13th March, 2019 - Orders - Issue.

Read : Principal's Orders dated: 08.03.2019.

ORDER:

Permission is hereby accorded to Prof. G.V. Marutheeswar, SLA Co-ordinator, Head Dept. of EEE, SVUCE for conducting Student Learning Assessment (SLA) conducted by NPIU, New Delhi (in collaboration with Standford University), during 11th-13th March, at an estimated expenditure of Rs.50,000/- (Rupees Fifty Thousand only).

The expenditure in this regard i.e Honorarium for Test Administrator (Principal), SLA Coordinator, Proctor, TA/DA Accommodation to proctor shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1- Improve Student learning).

(By ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. G.V. Marutheeswar, SLA Co-ordinator, Head Dept. of EEE, SVUCE
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|----------------------------------------|-----------------------------------|
| Approval date in PFMS: 18 Mar 2019 | | Payment Advice No.: C031911594598 |
| Expiry date of PPA PFMS: | | Advice Print Date : 18 Mar 2019 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra | |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in | |
| | Helpdesk-pfms@gov.in | |
| Phone No. : | 7042911178, 9810332038 | 011-23343860 |
| Note: | | |

The Branch Head

PUNJAB NATIONAL BANK

NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 38960.00

(Amount in words : Thirty-Eight Thousand Nine Hundred Sixty)

Batch No. C031911594598

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref. Account No. 3702002100031759

Payment Advice Number C031911594598

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 38960.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031911594598

| Sr No | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|---------------------|---------------|------------------|--------------------|----------------|----------------|
| 1 | VENKATA MARUTHESWAR | C031911594855 | XXXXXXXXXXXX7112 | ANDB0001032 | | 38 960 00 |
| Total Amount(Rs) | | | | | | 38960 00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III/1.3.2.1-Academic Process/2019

Date: 25.04.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Sanction of Advance to to Prof. G.V. Marutheeswar, SLA Co-ordinator, Head Dept. of EEE, SVUCE for conducting Student Learning Assessment (SLA) conducted by NPIU, New Delhi (in collaboration with Standford University), on 26th April, 2019 - Orders - Issue.

Read : Principal's Orders dated: 25.04.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 35,000/- (Rupees Thirty Five Thousand Only) Prof. G.V.Marutheeswar, SLA Co-ordinator, Head Dept. of EEE, SVUCE for conducting Student Learning Assessment (SLA) for the students who absented for the earlier assessment conducted by NPIU, New Delhi (in collaboration with Standford University), on 26th April, 2019 at an estimated expenditure of Rs.35,000/-(Rupees Fifty Five Thousand only).

The expenditure in this regard i.e Honorarium for Test Administrator (Principal), SLA Coordinator, Proctor, TA/DA Accommodation to proctor shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1- Improve Student learning).

(By ORDER)

PRINCIPAL

PRINCIPAL
SRI VENKATESWARA UNIVERSITY
TIRUPATI-517 502

To
Prof. G.V. Marutheeswar, SLA Co-ordinator, Head Dept. of EEE, SVUCE
Copy to Bill/File.

MALLIKARJUNA RAO
KATTAMURI

Ap. S. Venkateswara
University College of
Engineering
Financial Year: 2019-
2020

Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Adhoc Reports

Home

Scholarship Management

E-Payment

Health Module

Sanctions

Reports

My Details

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Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF
GOI (EAP) CS

Bank Account Number: 3702002100031759

Vendor/Beneficiary Name: G V MARUTHESWAR

Order Number: SLA-SVUCE/TEQIP-III 1 3 2 1-25 4 19

Order Date: 25/04/2019

Advance Status: Approved

Total Advance Amount: 35000.00

Advance Paid To Vendor: 35000.00

Total Paid Amount: 35000.00

Total Deduction Amount: 0.00

Already Settled Amount: 35000.00

| <input type="checkbox"/> | Voucher Number | Component Name | Settlement Type | Amount | Tax Amount for Global Component | Balance Amount | Status |
|--------------------------|----------------|---------------------------|-----------------|----------|---------------------------------|----------------|----------|
| <input type="checkbox"/> | BP-2019-20-18 | Improve students learning | Expenditure | 24995.00 | N/A | 24995.00 | Approved |
| <input type="checkbox"/> | BP-2019-20-19 | Improve students learning | Return Funds | 10005.00 | N/A | 10005.00 | Approved |
| | | | Grand Total | 35000.00 | | | |

Add New Settlement

Submit For Approval

Cancel Settlement

Approve/Reject

Reversal

Back



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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III-1.3/1.3.2.11-III/2019

Date: 21.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. Ch.Chengaiiah, Dept. of
EEE , SVUCE, for conducting guest lecture on "Energy Conservation
in Thermal Power Utiilities" for the II & III B.Tech students Dept., of
EEE, on 23rd September, 2019 - Orders - Issued. ✓

Read : Principal's Orders dated: 21.09.2019.

* * *

ORDER:

Permission is hereby accorded to Prof. Ch.Chengaiiah Dept. of EEE, SVUCE,
for conducting guest lecture on ~~er~~ "Energy Conservation in Thermal Power Utiilities"
by Er T.V.V. Sivram Kumar, Divisional Engineer, VTPS, Vijayawada, for the II & III
B.Tech students Dept., of EEE, SVUCE, on 23rd September, 2019, at an estimated
expenditure of Rs.25,000/- (Rupees Twenty Five Thousand only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and
other miscellaneous expenditure shall be met from the budget head "TEQIP-III-
1.3. Account under "Industry Institute Interaction" (1.3.2.11)

(By ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. Ch. Chengaiiah, Dept. of EEE., SVUCE.
The Head, Dept. of EEE., SVUCE
Copy to Bill/File.

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C041810142523

| Sr.N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|--------------------------|---------------|------------------|-----------------------|-------------------|-------------------|
| 1 | COORDINATOR TEQIP III | C041810142658 | XXXXXXXXXXXX5272 | ANDB0001032 | | 1,262.00 |
| Total Amount(Rs) | | | | | | 1262.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III-1.3/1.3.2.1-ISL/2019

Date: 21.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. M,Damodar Reddy, Dept. of EEE , SVUCE, for conducting guest lecture on "An overview of Smart Grid Technologies" for the B.Tech students, Dept., of EEE, on 24th September, 2019 - Orders - Issued. ✓

Read : Principal's Orders dated: 21.09.2019.

* * *

ORDER:

Permission is hereby accorded to to Prof. M,Damodar Reddy, Dept. of EEE, SVUCE, for conducting guest lecture on "An overview of Smart Grid Technologies" by Prof.N Venkata Ramana, Principal,JNTU College of Engineering, Jagtial, Karimnager (Dt.) for the B.Tech students Dept., of EEE, SVCE, on 24th September, 2019, at an estimated expenditure of Rs.33,000/- (Rupees Thirty Three Thousand only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Improve Student Learning" (1.3.2.1)

(By ORDER)


PRINCIPAL

**PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. M,Damodar Reddy , Dept. of EEE., SVUCE.
The Head, Dept. of EEE., SVUCE
Copy to Bill/File.

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

| | | |
|------------------------------------|---------------------------------------------------------------------|-----------------------------------|
| Approval date in PFMS: 25 Sep 2019 | | Payment Advice No.: C091917515830 |
| Expiry date of PPA PFMS: | | Advice Print Date : 25 Sep 2019 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja | |
| Email : | hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in | Helpdesk-pfms@gov.in |
| Phone No. : | 9868250212,9711133362 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs25,794.00

(Amount in words : Twenty-Five Thousand Seven Hundred Ninety-Four)

Batch No. C091917515830

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091917515830

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 25,794.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Page No:1 / 2

ANNEXURE -I

(All page to be stamped and Initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091917515830

| Sr.No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|---------------------|---------------|------------------|--------------------|----------------|----------------|
| 1 | M DAMODAR REDDY | C091917516510 | XXXXXXXXXXXX7105 | ANDB0001032 | | 25,794.00 |
| Total Amount(Rs) | | | | | | 25,794.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III)**

N SVUCE TEQIP-III/Twinning 2019

Date: 24.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission and Sanction to Prof.Ch.Chengaiyah, Dept. of EEE,SVUCE for conducting International Interdisciplinary Conference on **"Green Power Technology in Power Grid: Issues, Challenges & Control (ICGPTPG2019)"** during 19th -21st December,2019 - Orders - Issue.

Read : 1. Sl.N. 12 minutes of 5th BoG meeting held on 10.06.2019.
2. Principal's Orders dated: 23.10.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs.5,00,000/- (Rupees Five Lakhs only) to Prof.Ch.Chengaiyah, Dept. of EEE,SVUCE for conducting International Interdisciplinary Conference on **"Green Power Technology in Power Grid: Issues, Challenges & Control (ICGPTPG2019)"** during 19th - 21st December,2019.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, conference kit, printing of certificates, banners) etc., shall be met from the budget head TEQIP-III, Academic Process "1.3.2.7- Mentoring/Twinning system" funds.

(By ORDER)

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof.Ch.Chengaiyah,
Dept. of EEE,SVUCE, - }

with a request to thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

Copy to the Head, Dept. of EEE, SVU College of Engineering, Tirupati.
Copy to Bill File.

RAO NATTHAMUR
AGENCYDA
University College of
Engineering
2019-2020

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Settlement details approved successfully

Schema Code/Name

[illegible]

Bank Account Number:

DOI: 10.1002/for

Vendor / Beneficiary Name:

FULL-SCALE TESTS

Order Number:

Submitted: February 11, 2019; Accepted: April 10, 2019

Order Date

2010.11.0

Advance Status: **Approved**

Appendix

Total Advance Amount:

• [Learn More About Us](#) • [Contact Us](#) • [Privacy Policy](#)

Advance Paid To Vendor:

RESEARCH DESIGN

Total Paid Amount:

5400000 (2)

Total Deduction Amount:

009

Already Settled Amount:

$$f(x) = \sqrt{1-x^2} \quad (0 \leq x \leq 1)$$

| Voucher Number | Component Name | Settlement Type | Amount | Tax Amount for Global Component | Balance Amount | Status |
|-------------------|-----------------------------|-----------------|-----------|---------------------------------|------------------|----------|
| 00-0019 00-001 | Maintenance Training System | Equipment | 500000.00 | | Paid - 500000.00 | Approved |
| | | Grand Total | 500000.00 | | | |

[Add New Settlement](#)
[Submit For Approval](#)
[Cancel Settlement](#)
[Approve/Reject](#)
[Reversal](#)
[Back](#)

Financial Management System-PFMS

Controller General of Accounts, Ministry of Finance

Website: HARATHI THALLAPARA
 User Type: AGPMCYDO
 Agency: Sri Venkateswara University College of Engineering
 Financial Year: 2019-2020



Admin Reports

Home

Scholarship Management

My Account

Users

E-Payment

Health Module

Sanctions

Reports

My Details

Advance Settlement

Settlement details submitted successfully

Scheme Code/Name:

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT (TEQIP-3)

Bank Account Number:

1702002100011259

Vendor/Beneficiary Name:

CONVICTOR - TELANGANA

Order Number:

SVUCE/TEQIP III/Telangana/2019-24-10-2019

Order Date:

24/10/2019

Advance Status:

Approved

Total Advance Amount:

500000.00

Advance Paid To Vendor:

500000.00

Total Paid Amount:

500000.00

Total Deduction Amount:

0.00

Already Settled Amount:

0.00

| <input type="checkbox"/> | Voucher Number | Component Name | Settlement Type | Amount | Tax Amount for Global Component | Balance Amount | Status |
|--------------------------|----------------|---------------------------|-----------------|-----------|---------------------------------|----------------|-----------|
| <input type="checkbox"/> | BP-2019-20-201 | Mentoring/Twinning system | Expenditure | 500000.00 | N/A | 500000.00 | Submitted |
| Grand Total | | | | 500000.00 | | | |

Add New Settlement

Submit For Approval

Cancel Settlement

Approve/Reject

Reversal

Back



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.1-Academic Process/2018

Date: 04.07.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof. G.Umamaheswara Reddy, Dept. of ECE,SVUCE for conducting 3-week Induction Program "Creative Arts/Human Values" for I B.Tech Students of 2018-19 from 27.07.2018 to 14.08.2018 - Orders - Issue.

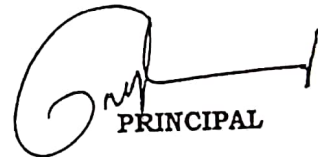
Read : Principal's Orders dated: 04.07.2018.

ORDER:

Permission is hereby accorded to Prof. G.Umamaheswara Reddy, Dept. of ECE,SVUCE for conducting 3-week Induction Program "Creative Arts/Human Values" for I B.Tech Students of 2018-19 from 27.07.2018 to 14.08.2018 at an estimated expenditure of Rs.47,000/- (Rupees Forty Seven Thousand only).

The expenditure in this regard i.e Honorarium for trainers/experts, shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1- Improve Student learning).

(By ORDER)


PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. G.Umamaheswara Reddy, Dept. of ECE,SVUCE.
Copy to Bill/File.

SRI VENKATESWARA UNIVERSITY
COLLEGE OF ENGINEERING, TIRUPATI- 517 502, A.P., INDIA

The expenditure details for the Induction Program -Creative Arts / Human Values for I B.Tech students from 27-07-2018 to 14-08-2018 (15 days) are as follows:

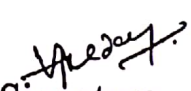
EXPENDITURE STATEMENT

| S.No. | Bill No., Date | Purpose | Name of the Firm | Amount in Rs. |
|-------|------------------|--------------------|-------------------------------|------------------|
| 1. | 1848, 26.07.2018 | Banner | ANIL DIGI WORLD | 1000-00 |
| 2. | 27.07.2018 | Honorarium | To Dr. N.B. Sudhakar Reddy | 3,000-00 |
| 3. | 139, 02.08.2018 | Snacks | Balaji Super Market | 1,010-00 |
| 4. | 02.08.2018 | Honorarium | To Sri. N.Selvamani | 3,000-00 |
| 5. | 03.08.2018 | Honorarium | To Sri B. Sathyanarayana | 3,000-00 |
| 6. | 04.08.2018 | Honorarium | To Sri B. Sathyanarayana | 3,000-00 |
| 7. | 1462, 06.08.2018 | Presentation Torch | Shree Bharat Communication | 2,400-00 |
| 8. | 06.08.2018 | Honorarium | To Sri B. Sathyanarayana | 3,000-00 |
| 9. | 07.08.2018 | Honorarium | To Sri B. Sathyanarayana | 3,000-00 |
| 10. | 07.08.2018 | Honorarium | To Dr. Pratap Sundar | 3,000-00 |
| 11. | 10.08.2018 | Honorarium | To Dr. N.B. Sudhakar Reddy | 3,000-00 |
| 12. | 668, 14.08.2018 | Video | Sri Maha Lakshmi Laminations | 3,800-00 |
| 13. | 13.08.2018 | Honorarium | To Sri. A.D. Rangarajan | 3,000-00 |
| 14. | 13.08.2018 | Honorarium | To Sri P. Sharath Chandra | 3,000-00 |
| 15. | 664, 16.08.2018 | Photos | Mahesh Digital Studio & Video | 154-00 |
| | | | Total | 38,364-00 |

(Total amount in Rupees Thirty Eight Thousand Three Hundred and Sixty Four only)

Note: Enclosing the bills / vouchers.

- This is to certify that the items procured in the above bills are completely utilized to conduct the "Induction Program - Creative Arts / Human Values for I B.Tech students from 27-07-2018 to 14-08-2018 (15 days)".


Signature

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

| | | |
|------------------------------------|----------------------------------------|-----------------------------------|
| Approval date in PFMS: 26 Nov 2018 | | Payment Advice No.: C111811127556 |
| Expiry date of PPA PFMS: | | Advice Print Date : 27 Nov 2018 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shri Shatrughan Singh, Ms. Anita Behra | |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in | |
| Phone No. : | 7042911178, 9810332038 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 38364.00

(Amount in words : Thirty-Eight Thousand Three Hundred Sixty-Four)

Batch No. C111811127556

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C111811127556

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 38364.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)


Payment Advice No.: C111811127556

| | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|----------------------|---------------|------------------|--------------------|----------------|----------------|
| 1 | G UMAMAHESWARA REDDY | C111811128243 | XXXXXXXXXXXX8423 | ANDB0001032 | | 38,364.00 |
| Total Amount(Rs) | | | | | | 38364.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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| | |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p>SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING (Visit us: svuce.edu.in) (NAAC Accredited A+) Telephone: 0877-2289350 TIRUPATI - 517 502 - 2249511 (Andhra Pradesh) Mobile 94910 12899 Email:Principal_svuce2003@yahoo.co.in</p> |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

No. UCE-7/ECE/Association/ADV./2018

Date: 24.10.2018

PROCEEDINGS OF THE PRINCIPAL

Sub:- S.V.U.C.E – Permission to conduct Inaugural function for the organizing of the Association of Electronics and Communication Engineering - Sanctioned of Advance to the Head, Dept. of ECE, SVUCE, Tirupati - Orders- Issued.

Read:- 1. Letter dated 23.10.2018, received from the Head, Dept. of ECE, SVUCE, Tirupati.
2. Principal orders dated: 23.10.2018

ORDER:

Permission is hereby accorded to Prof. B. Anuradha, Head, Dept. of ECE, SVUCE, Tirupati to conduct of Inaugural function for the organizing of the Association of Electronics and Communication Engineering students.

Sanction is also hereby accorded for payment of Rs.20,000/- (Rupees Twenty thousand only) as an advance to Prof. B. Anuradha, Head, Dept. of ECE, S.V.U College of Engineering, Tirupati for the above purpose.

The expenditure in this regard shall be met from SVU College of Engineering Special Fee A/c No.103210100002272. The advance shall be adjusted with detailed bills/ vouchers soon after the work is completed or within 90 days from the date of sanction of advance.

PRINCIPAL

To
Prof. B. Anuradha, Head, Dept. of ECE, SVU College of Engineering, Tirupati.

Copy to bill/file



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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No SVUCE TEQIP III 1.3/1.3.2.7 Twinning/2019

Date: 02.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE TEQIP III 1.3 Sanction of advance to Prof.R.V.S. Satyanarayana, Program Co-ordinator & Placement Officer, Dept. of ECE, SVUCE for conducting 3 day workshop on **"Data Acquisition using Lab View"** during 06th-08th March,2019- Orders Issue.

Read : Principal's Orders dated: 02.03.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 27,500/- (Rupees Twenty Seven Thousand Five Hundred Only) to Prof.R.V.S. Satyanarayana, Program Co-ordinator & Placement Officer, Dept. of ECE, SVUCE for conducting 3 day workshop on **"Data Acquisition using Lab View"** for B.Tech, M.Tech & Research Scholars during 06th-08th March,2019.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.7-Mentoring/Twinning System)

(By ORDER)


PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof.R.V.S. Satyanarayana,
Dept. of ECE, SVUCE
Copy to Bill/File.

Thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------|
| Approval date in PFMS: 05 Mar 2019 | | Payment Advice No.: C031903687723 |
| Expiry date of PPA PFMS: | | Advice Print Date : 05 Mar 2019 |
| PAN No. : | | TAN No.:  |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Shri Shatrughan Singh, Ms Anila Behra | |
| Email : | hogbd.pfms@pnb.co.in, anitab@pnb.co.in | Helpdesk-pfms@gov.in |
| Phone No. : | 7042911178, 9810332038 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs27500 00

(Amount in words : Twenty-Seven Thousand Five Hundred)

Batch No. C031903687723

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref. Account No. 3702002100031759

Payment Advice Number C031903687723

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 27500.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031903687723

| Sr.No | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IN/MICR Code | Aadhaar Number | Amount(In Rs) |
|------------------|------------------------|---------------|----------------|-------------------|----------------|---------------|
| 1 | DR R V S SATYANARAYANA | C021928738093 | *****7079 | ANDB0001032 | | 27,500.00 ✓ |
| Total Amount(Rs) | | | | | | 27500.00 ✓ |

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III-1.3/1.3.2.3-GE/2019

Date: 24.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- "Sanction of advance to Prof.R.V.S. Satyanarayana, Program Co-ordinator & Placement Officer, Dept. of ECE, SVUCE for conducting "Orientation Program & Employability Test on Employability Assessment Program by Aspring Minds" during 05th-08th August,2019- Orders - Issue.

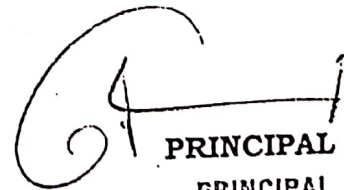
Read : Principal's Orders dated: 24.07.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 30,000/- (Rupees Thirty Thousand Only) to Prof.R.V.S. Satyanarayana, Program Co-ordinator & Placement Officer, Dept. of ECE, SVUCE for conducting "Orientation Program & Employability Test on Employability Assessment Program by Aspring Minds" during 05th-08th August,2019.

The expenditure in this regard i.e Conveyance and Transportation, Honorarium, Hospitality, and other miscellaneous expenditure (Banners, Photos) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3-Graduates Employability)

(By ORDER)


PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof.R.V.S. Satyanarayana,
Dept. of ECE, SVUCE
Copy to Bill/File.

Thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

| | |
|------------------------------------|---------------------------------------------------------------------|
| Approval date in PFMS: 24 Jul 2019 | |
| Expiry date of PPA PFMS: | Payment Advice No.: C071922682802 |
| PAN No. : | Advice Print Date : 24 Jul 2019 |
| Note For Branch: | TAN No.: |
| Contact Details | BANK |
| Name: | Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja |
| Email : | hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in |
| Phone No. : | 9868250212, 9711133362 |
| Note: | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 30,000.00

(Amount in words : Thirty Thousand)

Batch No. C071922682802

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C071922682802

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 30,000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C071922682802

| N o. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IIN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|----------------------------|---------------|------------------|-----------------------|-------------------|-------------------|
| 1 | DR.R.V.S.SATYANARAY ANA | C071919410826 | xxxxxxxxxxxx7079 | ANDB0001032 | | 30,000.00 |
| Total Amount(Rs) | | | | | | 30,000.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.4-FSD/2019

Date: 09.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. R.V.S. Satyanarayna, Placement Officer, Dept. of ECE, SVUCE for conducting 2 day workshop on **"Essentials of Python Programming Skills"** during 25th-26th September, 2019 - Orders - Issue. ✓


Read : Principal's Orders dated: 09.09.2019.

ORDER:

Permission is hereby accorded to Prof. R.V.S. Satyanarayna, Placement Officer, Dept. of ECE, SVUCE for conducting 2 day workshop on **"Essentials of Python Programming Skills"** during 25th-26th September, 2019 for 3rd B.Tech students of ECE under TEQIP-III-1.3 at an estimation expenditure of Rs.95,000/- (Rupees Ninety Five Thousand Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.11- Industry-Institute-Interaction).

(By ORDER)


PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. R.V.S. Satyanarayna, Placement Officer, Dept. of ECE, SVUCE.
Head Dept. of ECE, SVUCE.
Copy to Bill/File.

PFMS Generated Print Payment Advice

| | | |
|------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Approval date in PFMS: 19 Oct 2019 | | Payment Advice No.: C101916125407 |
| Expiry date of PPA PFMS: | | Advice Print Date : 19 Oct 2019 |
| PAN No. : | | TAN No.: |
| Note For Branch: | | |
| Contact Details | BANK | PFMS |
| Name: | Neelam Mahajan, Ajay Kumar, Shri V.K Taneja | |
| Email : | hogbd.pfms@pnb.co.in, ajay.k2@pnb.co.in, vktaneja@pnb.co.in | |
| Phone No. : | 9868250212,9650038869 | 011-23343860 |
| Note: | | |

The Branch Head
PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 57,595.00

(Amount in words : Fifty-Seven Thousand Five Hundred Ninety-Five)

Batch No. C101916125407

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C101916125407

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 57,595.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE-I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.: C101916125407**

| Sr.No. | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|-------------------------|----------------------------|---------------|----------------|-------------------|----------------|------------------|
| 1 | DR.R.V.S.SATYANARAY ANA | C101916126052 | xxxxxxxxxx7079 | AND80001032 | | 57,595.00 |
| Total Amount(Rs) | | | | | | 57,595.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 22.11.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Prof. G. Umamaheswara Reddy, Officer-In-Charge, College Computer Centre, SVUCE for conducting Diagnostic Assessment test for UG students through NASSCOM during 22nd-23rd November, 2019 – Orders – Issued.

Read : Principal's Orders dated: 22.11.2019

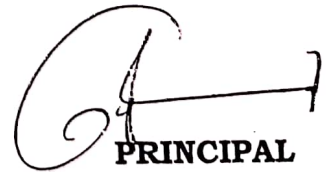
* * *

ORDER:

Permission is hereby accorded to Prof. G. Umamaheswara Reddy, Officer-In-Charge, College Computer Centre, SVUCE for conducting Diagnostic Assessment test for UG students through NASSCOM during 22nd-23rd November, 2019 under TEQIP-III-1.3, at an estimated expenditure of Rs.10,000/- (Rupees Ten Thousand Only).

The Expenditure towards Honorarium, Miscellaneous expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)



**PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof. G. Umamaheswara Reddy, Officer-In-Charge, College Computer Centre, SVUCE.
Copy to Bill/File.



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)**

No. SVUCE/TEQIP-III/IOC/2019

Date: 06.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III - 1.3 - Permission to Prof. P. Venkataramaiah, Dept. of Mechanical Engineering, SVUCE for providing five Digital summary board of TEQIP-III - Orders- Issued.

Read : (i) Estimation of Ami Digital Word Digital Flex printing, Tirupati, dated: 06.03.2019.

(ii) Principal's Orders dated: 06.03.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs. 13,000/- (Rupees Thirteen Thousand only) to Prof. P. Venkataramaiah, Dept. of Mechanical Engineering, SVUCE, Tirupati for arrange to providing and Installing the 5 No's of TEQIP-III-1.3 project summary boards in various locations of SVU College of Engineering campus in connection with the NBA visit to SVUCE.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "Incremental Operating Cost -Office expenses".

(BY ORDER)

PRINCIPAL

S.V.U.C.

2019

To
Prof. P. Venkataramaiah, Dept. of Mechanical Engineering, SVUCE, Tirupati
Copy to Bill/ File.

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 18 Mar 2019

| | |
|--------------------------|-----------------------------------------|
| Expiry date of PPA PFMS: | Payment Advice No.: C011912837249 |
| PAN No.: | Advice Print Date: 18 Mar 2019 |
| Note For Branch: | TAN No.: |
| Contact Details | BANK |
| Name: | Shri Shatrughan Singh, Ms Anita Behra |
| Email: | hogbid pfms@pnb.co.in, anitab@pnb.co.in |
| Phone No.: | 7042911178, 9810332038 |
| | PFMS |
| | Helpdesk: pfms@gov.in |
| | 011-23343860 |

The Branch Head

PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our undernoted amount maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit Rs 12600 00

(Amount in words : Twelve Thousand Six Hundred)

Batch No. C031912837249

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No 3702002100031759

Payment Advice Number C031912837249

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 12600.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031912837249

| S.N o | Name of Beneficiary | PFMS Txn ID | Account Number | IFSC/IN/MICR Code | Aadhaar Number | Amount(In Rs.) |
|------------------|------------------------|---------------|------------------|----------------------|-------------------|-------------------|
| | 1 P VENKATARAMAIAH | C031912837808 | XXXXXXXXXXXX3502 | SBIN0001197 | | 12,600 00 ✓ |
| Total Amount(Rs) | | | | | | 12600 00 ✓ |

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

(82)

No. SVUCE/TEQIP-III-1.3/1.3.2.5-R&D/2019

Date: 08.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-II-1.2 - Permission to Mr.P. Rajasekhar, Roll No. 1116547, Dept. of Mechanical Engg., SVUCE for getting patent rights for "**Automated Toy of Lord Venkateswara**" - Orders - Issued.


Read : 1. Letter received from Mr.P. Rajasekhar, Roll No. 1116547, Dept. of Mechanical Engg., SVUCE.
2. Principal's Orders dated: 25.04.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs. 75,100/- (Rupees Seventy Five Thousand One Hundred only) to Mr.P. Rajasekhar, Roll No. 1116547, Dept. of Mechanical Engg., SVUCE for getting patent rights for "**Automated Toy of Lord Venkateswara**".

The expenditure in this regard filling patent etc., shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.5 Research and Development".

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Mr.P. Rajasekhar, Roll No. 1116547, Dept. of Mechanical Engg., SVUCE
Copy to the Head Dept. of Mechanical Engg., SVUCE.
Copy to Bill/ File.

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

| | |
|------------------------------------|------------------------------------------|
| Approval date in PFMS: 25 May 2019 | Payment Advice No.: C051911382124 |
| Copy date of PPA PFMS | Advice Print Date : 25 May 2019 |
| PAN No. | TAN No.: |
| Note For Branch. | |
| Contact Details | BANK |
| Name: | Shri Shatrughan Singh Ms Anita Behra |
| Email : | hogbd pfms@pnbc.co.in, anitab@pnbc.co.in |
| Phone No. : | 7042911178, 9810332038 |
| Date: | 011-23343860 |

The Branch Head

PUNJAB NATIONAL BANK
NOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 3702002100031759

Total Amount of Debit Rs 36600 00

(Amount in words : Thirty-Six Thousand Six Hundred)

Batch No C051911382124

No Of Beneficiaries as per Annexure-I

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref Account No 3702002100031759

Payment Advice Number C051911382124

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 1

Amount (in Rs.) : 36600.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Copy to
all the HODs.
[Signature]**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: SVU - SVU College of Engineering - Conduct of National Level Students Technical Symposium - Permission - Orders - Issued - Reg.

- Ref:
- 1) letter No. Nil, dated : 12-03-2019, received from the Head, Department of Civil Engineering, S.V.U. College of Engineering, Tirupati.
 - 2) letter No. SVUCE/MED/Mexplore/HC, dated : 19-02-2018, received from the Head, Department of Mechanical Engineering, S.V.U. College of Engineering, Tirupati.
 - 3) letter No. Nil, dated : 06-03-2019, received from the Head, Department of Electronics and Communication Engineering, S.V.U. College of Engineering, Tirupati.
 - 4) letter No. Nil, dated : 20-03-2019, received from the Head, Department of Computer Science and Engineering, S.V.U. College of Engineering, Tirupati.
 - 5) letter No. Nil, dated : 08-03-2019, received from the Head, Department of Chemical Engineering, S.V.U. College of Engineering, Tirupati.
 - 6) letter No. Nil, dated : 11-03-2019, received from the Head, Department of Electrical and Electronics Engineering, S.V.U. College of Engineering, Tirupati.

ORDER:

Permission is hereby accorded to the Principal, S.V.U. College of Engineering, Tirupati to meet the expenditure of Rs. 12,25,000-00 (Rupees Twelve lakhs and twenty five thousand only), towards the conduct of "The National Level Students Technical Symposium -2019 for six Departments in the S.V.U. College of Engineering, Tirupati during March, 2018 (15-03-2019 to 31-03-2019) in the S.V.U. Campus, Tirupati

The details of the expenditure is given below :

1) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati.

| S.No | Details | Total Amount (in Rs.) |
|--------------------------------------------|-------------------------------------------------------------------------------|--------------------------|
| 1. | Food (Linch and Dinner) 2 days | 99,000-00 |
| 2. | Canvassing Charges | 3,000-00 |
| 3. | Snacks & Water Can | 30,000-00 |
| 4. | Design (Certificates, Invitation, ID Cards, Poster, Banners, Stationery Kits) | 63,000-00 |
| 5. | Others (Dept. Surrounding Cleaning | 5,000-00 |
| Total : (Rupees Two lakhs only-) | | 2,00,000-00 |

2) Department of Mechanical Engineering, S.V.U. College of Engineering, Tirupati.

| S.No | Details | Total Amount (in Rs.) |
|--------------------------------------------|-------------------------------------------------------------------------------|--------------------------|
| 1. | Food (Linch and Dinner) 2 days | 99,000-00 |
| 2. | Canvassing Charges | 3,000-00 |
| 3. | Snacks & Water Can | 30,000-00 |
| 4. | Design (Certificates, Invitation, ID Cards, Poster, Banners, Stationery Kits) | 63,000-00 |
| 5. | Others (Dept. Surrounding Cleaning | 5,000-00 |
| Total : (Rupees Two lakhs only-) | | 2,00,000-00 |

Amount
(in Rs.)
1,000-00
2000-00

Letter No. Nil, dated : 11-03-2019, received from the Head, Department of Electrical and Electronics Engineering, S.V.U. College of Engineering, Tirupati.

| S.No | Particulars | Amount (in Rs.) |
|---------------------------------|--------------------------------------------|--------------------|
| 1. | Posters & Posting Charges | 10,000-00 |
| 2. | Banners | 5,000-00 |
| 3. | Stage Decoration | 8,000-00 |
| 4. | Participation Kit, tages, ID Cards | 45,000-00 |
| 5. | Judges | 8,000-00 |
| 6. | Certificates | 9,000-00 |
| 7. | Hospitality (Two days lunch, tea & snacks) | 90,000-00 |
| 8. | Shamyan & Chairs | 20,000-00 |
| 9. | Miscellaneous | 5,000-00 |
| Total : | | 2,00,000-00 |
| (Rupees Two lakhs only-) | | |

Grand Total :

| S.No | Particulars | Amount (in Rs.) |
|-------------------------------------------------------------|--------------------------------------------------|---------------------|
| 1. | Dept of Civil Engineering | 2,00,000-00 |
| 2. | Dept of Mechanical Engineering | 2,00,000-00 |
| 3. | Dept of Computer Science and Engineering | 2,25,000-00 |
| 4. | Dept of Electronic and Communication Engineering | 2,25,000-00 |
| 5. | Dept of Chemical Engineering | 1,75,000-00 |
| 6. | Dept of Electrical and Electronics Engineering | 2,00,000-00 |
| Grand Total : | | 12,25,000-00 |
| (Rupees Twelve lakhs and twenty five thousand only-) | | |

The above expenditure shall be met from the College Special Fee Account No. Andhra Bank Account No : 103210100002272 to organize "The National Level Students Technical Symposia 2019" which is maintained by the Principal, S.V.U. College of Engineering, Tirupati.

// BY ORDER //

**Sd/ R.K. ANURADHA
REGISTRAR**

To
The Principal
S.V.U. College of Engineering
TIRUPATI.

Copy to the Deputy Registrar(Finance), SV University, Tirupati for information and necessary action.
Copy to Bill/file.

//t.c.f.b.o//

**DEPUTY REGISTRAR
(SPECIAL CELL)**

Course Name : **Advanced Simulation Process**

Course Duration : 16 Hrs.

Course Overview

- **Course Description**
 - Advanced Simulation Processes and Solutions introduces the finite element modelling and analysis tool integrated in NX.
- **Intended Audience**
 - It is intended for design engineers and analysts who want to learn the details of how to do finite element analysis on NX models.
- **Prerequisites**
 - **Education:** Diploma completed or Degree 2nd year completed in any one of following Streams.
 - Aeronautical, Automobile, Civil, Industrial, Marine, Mechanical, Mechatronics, Metallurgy, Production and Manufacturing Engineering.
 - **Software:**
 - The Essentials for NX Designers class, or in self-paced training: Essentials – NX Basics and the CAD Foundation courses.
 - Working knowledge of NX Modelling. Basic understanding of finite element analysis principles.
- **Course Objective**
 - Objective of this course is to covers the details of the FEA processes from preparing a model, meshing, applying boundary conditions, solving, and post-processing the results, and covers applications of various analysis types, contact analysis, durability, and optimization.
- **Course Contents**
 - Analysing a model
 - Introduction to Advanced Simulation
 - Working with Advanced Simulation
 - Selecting entities
 - Basic meshing techniques
 - Boundary conditions
 - Boundary condition techniques
 - Using fields in boundary conditions
 - Solving
 - Post-processing
 - Reports

- Preparing the geometry
 - Geometry idealization
 - Geometry abstraction
 - Synchronous modeling
 - Geometry repair
 - Mesh collectors
 - Material and physical properties
 - Element size and mesh density
 - Beam modelling
 - Connecting meshes
 - Bolt modelling and pre-loads
 - 3D swept meshing
 - Manual meshing
 - Mesh quality

Course Name : Basics of PLC

Course Duration : 10 Hrs.

Course Overview

○ **Prerequisites :**

Education: Diploma Completed or B.E/B.Tech 3rd year completed in any one of following Streams.

Electrical, Electronics, Instrumentation, Mechanical, Mechatronics Engineering.

Software: There are no prerequisites for this class.

○ **Course Objective :** On completion of this course the participant will be able to:

- Identify the components and performance characteristics of the SIMATIC S7-1200 PLC
- Install a PLC system, including the HMI and communication cabling
- Use the various address types to edit, reload, structure and run a program
- Document, test, and basically troubleshoot the control system and its program
- Understand and create binary operations, timers, counters etc.
- Interface an HMI with the PLC control system

○ **Course Content :**

- Siemens low-voltage control gear and switchgear - overview of products
- Overview and significant performance characteristics of the SIMATIC S7-1200 system family
- The components of the TIA Portal: SIMATIC STEP 7 Basic and WinCC Basic
- Program execution in automation systems
- Binary and digital operations in Ladder language
- Setup and assembly of the SIMATIC S7-1200 automation system
- Addressing and wiring the signal modules
- Hardware and software commissioning of the SIMATIC S7-1200 with the TIA Portal
- SIMATIC S7-1200 hardware configuration and parameterization
- Introduction to the Touch panel (HMI)
- Saving and documentation of the implemented program changes with the TIA Portal
- Deeper understanding of contents through practical exercises on TIA system model

Course Name : **Essentials for NX Designers**

Course Duration : 12 Hrs.

Course overview

- **Intended audience**
 - This course is suited for designers, engineers, manufacturing engineers, application programmers, NC programmers, CAD/CAM managers, and system managers who need to manage and use NX.
- **Prerequisites**
 - **Education:** Diploma completed or Degree 2nd year completed in any one of following Streams.
 - Aeronautical, Automobile, Civil, Industrial, Marine, Mechanical, Mechatronics, Metallurgy, Production and Manufacturing Engineering.
 - **Software:** **None**
- **Course objectives**
 - After successfully completing this course, you should be able to:
 - Open and examine NX models.
 - Create and edit parametric solid models.
 - Create and modify basic assembly structures.
 - Create and modify simple drawings.
- **Course Contents**
 - Opening and Working with Parts
 - Getting to know the NX Interface
 - Impact of Coordinate Systems on Parts
 - Creating Parts with Sketches
 - Sweeping geometry to create part features
 - Creating and editing geometric relationships with formulas
 - Creating datum geometry to support design intent
 - Examining the structure of a model
 - Editing and manipulating sketches
 - Trimming a solid body
 - Creating swept features with offset and draft
 - Creating and editing holes
 - Creating and manipulating shell features
 - Copying and mirroring part segments
 - Blending and chamfering edges
 - Modifying geometry of imported parts
 - Loading and working with assemblies
 - Adding and positioning parts in an assembly
 - Creating simple drawings

Course Name : *Basics of Induction Motors*

Course Duration : 6 Hrs.

Course Overview

○ **Prerequisites :**

Education: Diploma Completed or B.E/B.Tech 2nd year completed in Electrical /
Electronics / Instrumentation Engineering.

Software: There is no prerequisites for this class.

○ **Course Objective :** On completion of this course the participant will be able :

- To understand the nameplate details of Induction Motors.
- To do the Installation, Maintenance & Control of Induction motor.
- To do the Assembling and Dismantling of Induction Motor.
- To do the Testing of Induction Motor.
- To do the Overhauling of Induction Motor
- To Configure SIMOCODE

○ **Course Content :**

- Construction: Description of various parts & their significance in motor operation.
- Operation, working principle & basic equations.
- Speed Torque Characteristics, Effects of supply variations over the motor performance.
- Transformer equivalent circuit of induction motor
- Efficiency of induction motor, various losses in the induction motor.
- Types of insulating materials used & their temperature ranges,
- Product spectrum of Siemens motor.
- Comparison of normal and energy efficient motor.
- Various reasons of high starting current of an induction motor & their effects on supply system.
- Starters- DOL & Star-Delta etc.
- Soft starter – brief overview.

- VFD – brief overview
- Installation, Commissioning and Maintenance guidelines of Induction motor.
- General faults in the induction motor and their countermeasures.
- Motor dismantling & assembling.
- Advanced control of induction motor-SIMOCODE overview.
 - Variant, Range and features
 - Power and control Connections
 - Parameterization and configuration of SIMOCODE PRO
 - Concept of integrating SIMOCODE PRO with automation system.
 - Motor Protection, Communication and Control using SIMOCODE PRO
 - SIMOCODE PRO Add-On Components
 - Additional functions using SIMOCODE PRO

Course Name : *MILLING-Numerical Control Programming*

Course Duration : 12 Hrs.

Course Overview

- **Course Description**
 - This course teaches the use of the CNC Milling Control Programming using Sinumerik Controllers.
- **Intended audience**
 - This course is intended for Manufacturing Engineers, Process planners.
- **Prerequisites**
 - Education: Diploma 3 year Students or Degree 2nd year completed in any one of following Streams.
 - Aeronautical, Automobile, Industrial, Marine, Mechanical, Mechatronics, Metallurgy, Production and Manufacturing Engineering.
 - *Software: None*

Course Objectives

- **Elements of CNC machine**
- Introduction To CNC Programming
- Introduction to SIEMENS 808D controller.
- Cutting Tools and Parameter selection Milling
- Milling Work holding & Tool Holding Devices
- Basics Milling Programming
- Programming using Siemens standard cycles for Milling
- Hands on practical – All standard Cycles of 808D Milling

Course Contents

- Up milling
- Down Milling
- Cutting Tools in Milling
- Facing Operation
- Chamfer & Radius Operations
- Contour Cycle
- Facing Cycle
- Drilling Cycle
- Reaming Cycle
- Boring Cycle
- Rectangular Pocket Milling

- Circular Pocket Milling
- Spigot Milling Cycle
- Groove Milling Cycle
- Threading Cycle
- High Speed Milling
- Step by Step Programming Procedure & Safety

Course Name: **Robcad Advanced Modeling and Kinematics**

Course Duration: 8 Hrs

Course overview

- **Intended audience**
 - Robcad Advance Modelling and Kinematics is designed, to cover all the Advanced Modelling methods in Robcad.
- **Prerequisites**
 - We recommend a basic knowledge in Tecnomatix Robcad.

Course objectives

By the end of this course, you will learn about:

- The Robcad modelling tools, Smart search, set editor, gun search, and gun define tools
- The Slider and four bar linkages, Mechanism Coupling
- The Kinematic Looping
- How to define and create simple and complex kinematics functions with various types of joints
- How to model Robot and Attribute Based Searching of components
- How to define the training and CAM joint

Course Contents

- Advanced Modeling and Kinematics Overview
- Advanced Modeling
- Automatic Kinematic Creation
- Kinematic Functions and More
- Attribute Based Component Searching
- Modeling a Robot

Course Name : **Robcad Basics**

Course Duration : 6Hrs.

Course overview

○ **Intended audience**

This course is intended for designers, engineers, application programmers Individuals who wish to become knowledgeable on the creation of basic robotic simulations

○ **Prerequisites**

We recommend a basic knowledge in Essentials for NX Designers.

○ **Course objectives**

In this course, you will learn to create Robotic Process Verification Simulations and Workcell, Basic Simulation Techniques etc.

○ **Course Contents**

- Introduction to Robcad
- Workcell Layout
- Modeling and Kinematics
- Processing

Basic Simulation Techniques



Course Name : *TURNING-Numerical Control Programming*

Course Duration : 12 Hrs.

Course Overview:

- **Course Description**
 - This course teaches the use of the CNC Turning Numerical control programming on Siemens 808D controller
- **Intended Audience**
 - This course is designed for manufacturing engineers, process planners
- **Prerequisites**
 - Education: Diploma 3 year Students or Degree 2nd year completed in any one of following Streams.
 - Aeronautical, Automobile, Industrial, Marine, Mechanical, Mechatronics, Metallurgy, Production and Manufacturing Engineering.
 - Software: None

Course Objective

- After successfully completing this course, you should be able to perform the following activities on CNC Turning Machine:
 - **Introduction to Manufacturing, History & Processes**
 - Introduction to Conventional Lathe
 - Introduction to MCMT/CNC
 - Mechanical Elements of CNC machine
 - Introduction to CNC Programming
 - Introduction to SIEMENS 808D controller.
 - Geometric Dimensioning & Tolerancing
 - Cutting Tools and Parameter Selection Turning
 - Programming using Siemens standard cycles for Turning
 - Hands on practical – All standard Cycles of 808D Turning

Course Contents:

- History of Manufacturing
- Basics Manufacturing Processes
- History of Lathe
- Types of Lathe
- Elements of Lathe
- Types of Lathe Operations
- History of CNC
- Types of CNC Machines
- Mechanical Elements of CNC M/C
- Electrical Elements of CNC M/C
- Different Machine Modes
- Introduction to Turning Controller
- Introduction to Milling Controller
- ISO Machine Tool Axis
- Right Hand Thumb Rule
- Lathe & Milling Coordinate Systems
- Absolute and Incremental Programming
- Introduction To G-Codes
- Introduction To M-Codes
- Other Codes
- Facing Operation
- Turning Operation
- Radius Turning
- Chamfer Operation
- Taper Operation
- Stock Removal Cycle
- Contour Cycle
- Drilling Cycle
- Grooving Cycle
- Undercut Cycle
- Cut-Off Cycle
- Threading Cycle

Course Name : **Using Teamcenter**

Course Duration : 10 Hrs.

Course overview :-

○ **Intended audience**

- This course is suited for Managers, designers, engineers, manufacturing engineers, application programmers, NC programmers, CAD/CAM managers, and system managers who need to manage and use NX.

○ **Prerequisites**

- **Education**: Degree completed in any one of following Streams.
 - Aeronautical, Automobile, Civil, Industrial, Marine, Mechanical, Mechatronics, Metallurgy, Production and Manufacturing Engineering, Electrical, Electronics & Communication, Electronics & Instrumentation, Petroleum Engineering, MBA (Any Specialization), M.Tech (Any Specialization), .
- **Software**: There are no prerequisites for this class.

○ **Course objectives**

- After successfully completing this course, you should be able to:
 - To learn the basic concepts of product lifecycle management.
- To use Teamcenter to perform basic user tasks.
- To create and work with Teamcenter items and item revisions.
- To organize, manage, and secure product data.
- To use various navigation methods to locate, view, and report on product data.
- To use the Structure Manager application to view, build, and edit product structure.
- To navigate the classification hierarchy and use standard product data in product structures.
- To use the embedded viewer to locate and view visualization data.
- To use Workflow Viewer to assign tasks, perform tasks, and track the completion of tasks in a workflow process.
- To use Change Manager to create change objects and track a change object through the change process to completion.
- To use the thin client to manage and navigate to various Teamcenter objects and functions.

○ **Course Contents**

- Introduction to Teamcenter
- Working in My Teamcenter
- Working with items in Teamcenter
- Viewing and modifying object properties
- Creating and managing datasets
- Applying data security practices
- Performing and managing searches
- Working in projects
- Opening and viewing product structures
- Controlling assembly configuration views
- Creating and managing product structures
- Working with product structures
- Configuring a product structure with variants
- Navigating the relation hierarchy of an object
- Classifying and using standard data
- Viewing and working with visualization files
- Initiating a workflow
- Managing workflow task assignments
- Managing Teamcenter data through the Microsoft Office integration
- Using Change Manager
- Creating and managing change objects
- Elaborating and executing the change
- Working in the Teamcenter thin client



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVUCS/Workshop/Soft skills/2017

Date: 04.08.2017

CIRCULAR

The Students of SVU College of Sciences are requested to Register and attend the “**Soft Skills Programme**” which will be conducted from 22.08.2017 to 30.08.2017 at the notified venues for the Departments mentioned.

| S.No. | Date | Department | Venue |
|-------|------------|-----------------------------------------------|---------------------------|
| 1 | 22.08.2017 | Zoology, Botany | Zoology Seminar Hall |
| 2 | 23.08.2017 | Geology, Environmental Sciences, Aqua Culture | Zoology Seminar Hall |
| 3 | 24.08.2017 | Mathematics, Statistics | Mathematics gallery |
| 4 | 25.08.2017 | Virology, Biotechnology, Animal Biotechnology | Zoology Seminar Hall |
| 5 | 26.08.2017 | Chemistry | Chemistry Seminar Hall |
| 6 | 28.08.2017 | Micro Biology, Geography | Zoology Seminar Hall |
| 7 | 29.08.2017 | Bio Chemistry, Anthropology | Anthropology Seminar Hall |
| 8 | 30.08.2017 | Physics, Electronics | Physics Seminar Hall |

Principal
SVUCS



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVUCS/Workshop/Soft skills/2017

Date: 30.08.2017

Certified that SVU College of Sciences Students attended the “**Soft Skills Programme**” conducted during the 22.08.2017 to 30.08.2017

Topic:

1. Effective Communication
2. Leadership skills
3. Team Work

The attendance particulars are follows:

| S.No. | Date | Department | Number of Students attended |
|-------|------------|-----------------------------------------------|-----------------------------|
| 1 | 22.08.2017 | Zoology, Botany | 145 |
| 2 | 23.08.2017 | Geology, Environmental Sciences, Aqua Culture | 77 |
| 3 | 24.08.2017 | Mathematics, Statistics | 152 |
| 4 | 25.08.2017 | Virology, Biotechnology, Animal Biotechnology | 77 |
| 5 | 26.08.2017 | Chemistry | 79 |
| 6 | 28.08.2017 | Micro Biology, Geography | 88 |
| 7 | 29.08.2017 | Bio Chemistry, Anthropology | 24 |
| 8 | 30.08.2017 | Physics, Electronics | 79 |

Principal

SVUCS





SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVUCS/Workshop/Soft skills/2018

Date: 16.08.2018

CIRCULAR

The Students of SVU College of Sciences are requested to Register and attend the “**Soft Skills Programme**” which will be conducted from 22.08.2018 to 30.08.2018 at the notified venues for the Departments mentioned.

| S.No. | Date | Department | Venue |
|-------|------------|-----------------------------------------------|---------------------------|
| 1 | 22.08.2018 | Zoology, Botany | Zoology Seminar Hall |
| 2 | 23.08.2018 | Geology, Environmental Sciences, Aqua Culture | Zoology Seminar Hall |
| 3 | 24.08.2018 | Mathematics, Statistics | Mathematics gallery |
| 4 | 25.08.2018 | Virology, Biotechnology, Animal Biotechnology | Zoology Seminar Hall |
| 5 | 27.08.2018 | Chemistry | Chemistry Seminar Hall |
| 6 | 28.08.2018 | Micro Biology, Geography | Zoology Seminar Hall |
| 7 | 29.08.2018 | Bio Chemistry, Anthropology | Anthropology Seminar Hall |
| 8 | 30.08.2018 | Physics, Electronics | Physics Seminar Hall |

Principal
SVUCS



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVUCS/Workshop/Soft skills/2018

Date: 30.08.2018

Certified that SVU College of Sciences Students attended the “**Soft Skills Programme**” conducted during the 22.08.2018 to 30.08.2018

Topic:

1. Time Management
2. Emotional Intelligence
3. Good Work & Ethics

The attendance particulars are follows:

| S.No. | Date | Department | Number of Students attended |
|-------|------------|-----------------------------------------------|-----------------------------|
| 1 | 22.08.2018 | Zoology, Botany | 132 |
| 2 | 23.08.2018 | Geology, Environmental Sciences, Aqua Culture | 65 |
| 3 | 24.08.2018 | Mathematics, Statistics | 142 |
| 4 | 25.08.2018 | Virology, Biotechnology, Animal Biotechnology | 79 |
| 5 | 27.08.2018 | Chemistry | 63 |
| 6 | 28.08.2018 | Micro Biology, Geography | 86 |
| 7 | 29.08.2018 | Bio Chemistry, Anthropology | 39 |
| 8 | 30.08.2018 | Physics, Electronics | 82 |

Principal
SVUCS





SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVUCS/Workshop/Soft skills/2019

Date: 13.08.2019

CIRCULAR

The Students of SVU College of Sciences are requested to Register and attend the “**Soft Skills Programme**” which will be conducted from 22.08.2019 to 30.08.2019 at the notified venues for the Departments mentioned.

| S.No. | Date | Department | Venue |
|-------|------------|-----------------------------------------------|---------------------------|
| 1 | 22.08.2019 | Zoology, Botany | Zoology Seminar Hall |
| 2 | 23.08.2019 | Geology, Environmental Sciences, Aqua Culture | Zoology Seminar Hall |
| 3 | 24.08.2019 | Mathematics, Statistics | Mathematics gallery |
| 4 | 26.08.2019 | Virology, Biotechnology, Animal Biotechnology | Zoology Seminar Hall |
| 5 | 27.08.2019 | Chemistry | Chemistry Seminar Hall |
| 6 | 28.08.2019 | Micro Biology, Geography | Zoology Seminar Hall |
| 7 | 29.08.2019 | Bio Chemistry, Anthropology | Anthropology Seminar Hall |
| 8 | 30.08.2019 | Physics, Electronics | Physics Seminar Hall |

Principal
SVUCS



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVUCS/Workshop/Soft skills/2019

Date: 30.08.2019

Certified that SVU College of Sciences Students attended the “**Soft Skills Programme**” conducted during the 22.08.2019 to 30.08.2019

Topic:

1. Training on Verbal Communication
2. Group discussion
3. Good work ethics & Loyalty

The attendance particulars are follows:

| S.No. | Date | Department | Number of Students attended |
|-------|------------|-----------------------------------------------|-----------------------------|
| 1 | 22.08.2019 | Zoology, Botany | 126 |
| 2 | 23.08.2019 | Geology, Environmental Sciences, Aqua Culture | 72 |
| 3 | 24.08.2019 | Mathematics, Statistics | 86 |
| 4 | 26.08.2019 | Virology, Biotechnology, Animal Biotechnology | 75 |
| 5 | 27.08.2019 | Chemistry | 62 |
| 6 | 28.08.2019 | Micro Biology, Geography | 96 |
| 7 | 29.08.2019 | Bio Chemistry, Anthropology | 46 |
| 8 | 30.08.2019 | Physics, Electronics | 86 |

Principal
SVUCS



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVUCS/Workshop/Soft skills/2021

Date: 18.08.2021

CIRCULAR

The Students of SVU College of Sciences are requested to Register and attend the “**Soft Skills Programme**” which will be conducted from 23.08.2021 to 01.09.2021 at the notified venues for the Departments mentioned.

| S.No. | Date | Department | Venue |
|-------|------------|-----------------------------------------------|---------------------------|
| 1 | 23.08.2021 | Zoology, Botany | Zoology Seminar Hall |
| 2 | 24.08.2021 | Geology, Environmental Sciences, Aqua Culture | Zoology Seminar Hall |
| 3 | 26.08.2021 | Mathematics, Statistics | Mathematics gallery |
| 4 | 27.08.2021 | Virology, Biotechnology, Animal Biotechnology | Zoology Seminar Hall |
| 5 | 28.08.2021 | Chemistry | Chemistry Seminar Hall |
| 6 | 30.08.2021 | Micro Biology, Geography | Zoology Seminar Hall |
| 7 | 31.08.2021 | Bio Chemistry, Anthropology | Anthropology Seminar Hall |
| 8 | 01.09.2021 | Physics, Electronics | Physics Seminar Hall |

Principal

SVUCS



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVUCS/Workshop/Soft skills/2021

Date: 04.09.2021

Certified that SVU College of Sciences Students attended the “**Soft Skills Programme**” conducted during the 23.08.2021 to 01.09.2021

Topic:

1. Business Etiquette
2. Team Building
3. Time Management

The attendance particulars are follows:

| S.No. | Date | Department | Number of Students attended |
|-------|------------|--------------------------------------------------|--------------------------------|
| 1 | 23.08.2021 | Zoology, Botany | 116 |
| 2 | 24.08.2021 | Geology, Environmental Sciences, Aqua Culture | 89 |
| 3 | 26.08.2021 | Mathematics, Statistics | 92 |
| 4 | 27.08.2021 | Virology, Biotechnology, Animal Biotechnology | 66 |
| 5 | 28.08.2021 | Chemistry | 59 |
| 6 | 30.08.2021 | Micro Biology, Geography | 31 |
| 7 | 31.08.2021 | Bio Chemistry, Anthropology | 22 |
| 8 | 01.09.2021 | Physics, Electronics | 78 |

Principal

SVUCS





SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVUCS/Workshop/Soft skills/2022

Date: 17.04.2022

CIRCULAR

The Students of SVU College of Sciences are requested to Register and attend the “**Soft Skills Programme**” which will be conducted from 21.04.2022 to 29.04.2021 at the notified venues for the Departments mentioned.

| S.No. | Date | Department | Venue |
|-------|------------|-----------------------------------------------|---------------------------|
| 1 | 21.04.2022 | Zoology, Botany | Zoology Seminar Hall |
| 2 | 22.04.2022 | Geology, Environmental Sciences, Aqua Culture | Zoology Seminar Hall |
| 3 | 23.04.2022 | Mathematics, Statistics | Mathematics gallery |
| 4 | 25.04.2022 | Virology, Biotechnology, Animal Biotechnology | Zoology Seminar Hall |
| 5 | 26.04.2022 | Chemistry | Chemistry Seminar Hall |
| 6 | 27.04.2022 | Micro Biology, Geography | Zoology Seminar Hall |
| 7 | 28.04.2022 | Bio Chemistry, Anthropology | Anthropology Seminar Hall |
| 8 | 29.04.2022 | Physics, Electronics | Physics Seminar Hall |

Principal
SVUCS



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVUCS/Workshop/Soft skills/2021

Date: 04.08.2022

Certified that SVU College of Sciences Students attended the “**Soft Skills Programme**” conducted during the 21.04.2022 to 29.04.2022

Topic:

The attendance particulars are follows:

| S.No. | Date | Department | Number of Students attended |
|-------|------------|--------------------------------------------------|--------------------------------|
| 1 | 21.04.2022 | Zoology, Botany | 148 |
| 2 | 22.04.2022 | Geology, Environmental Sciences, Aqua Culture | 77 |
| 3 | 23.04.2022 | Mathematics, Statistics | 96 |
| 4 | 25.04.2022 | Virology, Biotechnology, Animal Biotechnology | 96 |
| 5 | 26.04.2022 | Chemistry | 88 |
| 6 | 27.04.2022 | Micro Biology, Geography | 63 |
| 7 | 28.04.2022 | Bio Chemistry, Anthropology | 41 |
| 8 | 29.04.2022 | Physics, Electronics | 89 |

Principal
SVUCS





SRI VENKATESWARA UNIVERSITY
Accredited By 'NAAC' With 'A+' Grade

No. SVU/LCP/2017

Date: 04.11.2017

CIRCULAR

All the students of the S.V. University campus are informed to attend **Language & Communication Programme** scheduled from 13.11.2017 to 24.11.2017.

Head of the Department
Department of English

HEAD
Department of English
SVU College of Arts
TIRUPATI - 517 502



SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

No. SVU/LCP/2018

Date: 07.11.2018

CIRCULAR

All the students of the S.V. University campus are informed to attend **Language & Communication Programme** scheduled from 15.11.2018 to 29.11.2018.

Head of the Département
Department of English

HEAD
Department of English
SVU College of Arts
TIRUPATI - 517 502



SRI VENKATESWARA UNIVERSITY


Accredited By 'NAAC' With 'A+' Grade

No. SVU/LCP/2019

Date: 03.11.2019

CIRCULAR

All the students of the S.V. University campus are informed to attend **Language & Communication Programme** scheduled from 12.11.2019 to 23.11.2019.


Head of the Department
Department of English

HEAD
Department of English
SVU College of Arts
TIRUPATI - 517 502



SRI VENKATESWARA UNIVERSITY
Accredited By 'NAAC' With 'A+' Grade

No. SVU/LCP/2021

Date: 09.11.2021

CIRCULAR

All the students of the S.V. University campus are informed to attend **Language & Communication Programme** scheduled from 15.11.2021 to 26.11.2021.


Head of the Department
Department of English

HEAD
Department of English
SVU College of Arts
TIRUPATI - 517 502



SRI VENKATESWARA UNIVERSITY


Accredited By 'NAAC' With 'A+' Grade

No. SVU/LCP/2022

Date: 03.02.2022

CIRCULAR

All the students of the S.V. University campus are informed to attend **Language & Communication Programme** scheduled from 08.02.2022 to 19.02.2022.


Head of the Department
Department of English

HEAD
Department of English
SVU College of Arts
TIRUPATI - 517 502



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVU/Workshop/Language skills/2017

Date: 04.12.2017

Certified that SVU University Students attended the **Language & Communication Programme** conducted during the 13.11.2017 to 24.11.2017

| S.No. | Date | Colleges | Total number of students Attended |
|-------|------------|--------------------------------------|-----------------------------------|
| 1 | 13.11.2017 | Science College Students | 1254 |
| 2 | 14.11.2017 | Science College Students | 1136 |
| 3 | 15.11.2017 | Science College Students | 1099 |
| 4 | 16.11.2017 | Arts College Students | 1454 |
| 5 | 17.11.2017 | Arts College Students | 1122 |
| 6 | 18.11.2017 | Arts College Students | 1321 |
| 7 | 20.11.2017 | MBA/MCA/Commerce Department Students | 488 |
| 8 | 21.11.2017 | MBA/MCA/Commerce Department Students | 416 |
| 9 | 22.11.2017 | MBA/MCA/Commerce Department Students | 398 |
| 10 | 23.11.2017 | Pharmacy College Students | 325 |
| 11 | 24.11.2017 | Pharmacy College Students | 311 |

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HEAD
Department of English
SVU College of Arts
TIRUPATI - 517 502



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVU/Workshop/Language skills/2018

Date: 07.12.2018

Certified that SVU University Students attended the **Language & Communication Programme** conducted during the 15.11.2018 to 29.11.2018

| S.No. | Date | Colleges | Total number of students Attended |
|-------|------------|--------------------------------------|-----------------------------------|
| 1 | 15.11.2018 | Science College Students | 1196 |
| 2 | 16.11.2018 | Science College Students | 1031 |
| 3 | 17.11.2018 | Science College Students | 1211 |
| 4 | 19.11.2018 | Arts College Students | 1022 |
| 5 | 20.11.2018 | Arts College Students | 1133 |
| 6 | 22.11.2018 | Arts College Students | 1263 |
| 7 | 24.11.2018 | MBA/MCA/Commerce Department Students | 421 |
| 8 | 26.11.2018 | MBA/MCA/Commerce Department Students | 401 |
| 9 | 27.11.2018 | MBA/MCA/Commerce Department Students | 320 |
| 10 | 28.11.2018 | Pharmacy College Students | 298 |
| 11 | 29.11.2018 | Pharmacy College Students | 263 |

HEAD

Department of English
SVU College of Arts
TIRUPATI - 517 502



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVU/Workshop/Language skills/2019

Date: 03.12.2019

Certified that SVU University Students attended the **Language & Communication Programme** conducted during the 12.11.2019 to 23.11.2019

| S.No. | Date | Colleges | Total number of students Attended |
|-------|------------|--------------------------------------|-----------------------------------|
| 1 | 12.11.2019 | Science College Students | 1219 |
| 2 | 13.11.2019 | Science College Students | 1149 |
| 3 | 14.11.2019 | Science College Students | 1069 |
| 4 | 15.11.2019 | Arts College Students | 1199 |
| 5 | 16.11.2019 | Arts College Students | 1024 |
| 6 | 18.11.2019 | Arts College Students | 1172 |
| 7 | 19.11.2019 | MBA/MCA/Commerce Department Students | 451 |
| 8 | 20.11.2019 | MBA/MCA/Commerce Department Students | 423 |
| 9 | 21.11.2019 | MBA/MCA/Commerce Department Students | 414 |
| 10 | 22.11.2019 | Pharmacy College Students | 326 |
| 11 | 23.11.2019 | Pharmacy College Students | 302 |




HEAD
Department of English
SVU College of Arts
TIRUPATI - 517 502



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVU/Workshop/Language skills/2021

Date: 09.12.2021

Certified that SVU University Students attended the **Language & Communication Programme** conducted during the 15.11.2021 to 26.11.2021

| S.No. | Date | Colleges | Total number of students Attended |
|-------|------------|--------------------------------------|-----------------------------------|
| 1 | 15.11.2021 | Science College Students | 1289 |
| 2 | 16.11.2021 | Science College Students | 1116 |
| 3 | 17.11.2021 | Science College Students | 1215 |
| 4 | 18.11.2021 | Arts College Students | 1273 |
| 5 | 19.11.2021 | Arts College Students | 1255 |
| 6 | 20.11.2021 | Arts College Students | 1165 |
| 7 | 22.11.2021 | MBA/MCA/Commerce Department Students | 443 |
| 8 | 23.11.2021 | MBA/MCA/Commerce Department Students | 412 |
| 9 | 24.11.2021 | MBA/MCA/Commerce Department Students | 398 |
| 10 | 25.11.2021 | Pharmacy College Students | 348 |
| 11 | 26.11.2021 | Pharmacy College Students | 361 |


HEAD
Department of English
SVU College of Arts
TIRUPATI - 517 502



SRI VENKATESWARA UNIVERSITY

Accredited by 'NAAC' with 'A+' Grade

No.SVU/Workshop/Language skills/2022

Date: 03.03.2022

Certified that SVU University Students attended the **Language & Communication Programme** conducted during the 08.02.2022 to 19.02.2022

| S.No. | Date | Colleges | Total number of students Attended |
|-------|------------|--------------------------------------|-----------------------------------|
| 1 | 08.02.2022 | Science College Students | 1279 |
| 2 | 09.02.2022 | Science College Students | 1025 |
| 3 | 10.02.2022 | Arts College Students | 1342 |
| 4 | 11.02.2022 | Arts College Students | 1125 |
| 5 | 14.02.2022 | Arts College Students | 1278 |
| 6 | 15.02.2022 | MBA/MCA/Commerce Department Students | 445 |
| 7 | 16.02.2022 | MBA/MCA/Commerce Department Students | 414 |
| 8 | 18.02.2022 | Pharmacy College Students | 345 |
| 9 | 19.02.2022 | Pharmacy College Students | 321 |

HEAD
Department of English
SVU College of Arts
TIRUPATI - 517 502

Twining Activities

Compliance

1. Six **Faculty** members visited mentee Institute during 14th -15th November, 2018.
2. **A.K.** Jain from mentee institute visited mentor institute on 10.01.19.
3. 3 **Faculty** members from mentee institute visited mentor institute during 25.02.2019 to 01.03.2019.
4. A two day **national** conference on “Emerging Technologies in Civil Engineering” is organized jointly by the civil Engineering departments of mentee and mentor institute during 22nd-23rd February, 2019 at mentor institute.
5. 8 **student** from mentee institute visited mentor institute on 15th 16th March, 2019.
6. 18 **student** of Mechanical department visited from mentee institute to mentor institute on 24th 26th March, 2019.
7. 15 **student** of EE &ECE visited from mentee institute to mentor institute on 24th 26th March, 2019.
8. Prof. **Anurag** Thrivedi from mentee institute visited mentor institute during 27th-28th March,19.

Academic meetings were held between the faculty of mentor and mentee institutes during their visits



No. of courses/ classes/workshops conducted by the faculty of Institute under sub component 1.3 for students of 1.1 institute



No. of students of 1.1 institution attended the course/s at 1.3 institution under student exchange program and vice versa



IGEC, Sagar team visited the Mechanical Engineering laboratories & Siemens CoE



IGEC, Sagar team visited the Mechanical Engineering laboratories



Academic meetings were held between the faculty of mentor and mentee institutes during their visits



VISIT BY PROF. ANURAG THRIVEDI'S DURING 27TH-28TH MARCH, 2019.



National Technical Symposium “CREADORS 2K19” & “Seismic Hazards of India” Dept. of Civil Engineering, SVUCE.



“M Explore 2K19 Department of Mechanical Engineering, SVUCE.



A two day national conference on “Emerging Technologies in Civil Engineering” is organized jointly by the civil Engineering departments of mentee and mentor institute during 22nd -23rd February, 2019 at mentor institute.



Academic meetings were held between the faculty of mentor and mentee institutes during their visits:



**Mentee institute faculty visited to mentor institute Mechanical Engineering department
on 28.02.2019**





2 day workshop on “Hands-on Experience on Internet of Things” dated: 01.03.2019 along with Brochure.



3 day workshop on “Data acquisition using lab view” dated: 28.02.2019



Siemens centre of excellence established by Siemens industry through A.P. State Government



GOAL SETTING MUST FOR ACHIEVING SUCCESS IN CAREER, STUDENTS TOLD

CISCO CEO advises pupils to work with dedication and commitment to scale new heights in life

'Have a clear vision to achieve success'

CISCO CEO Padmasree Warrior exhorted the students to set goals at the early age and work hard with dedication towards reaching the goal. "Hard work and commitment will bring success," she added.

Mohandass Warrior said, "One should plan properly and also learn how to execute it to achieve something big in life."

EXPRESS NEWS SERVICE
@ Tirupati

CISCO CEO Padmasree Warrior has said that every student should have a goal and vision to succeed in their career. She was addressing a seminar on Career Tips for Engineering, organised by the Skill Development Corporation in association with SVU Engineering College at the SVU Senate Hall here on Tuesday.

Citing the example of telecommunications development, Padmasree Warrior said that in olden days, one had to book a trunk call to speak, but today communication is done in a fraction of a second. "Digital technology is playing a key role in every field and added that a mechanical engineer should not restrict himself to his field of study, but understand other engineering branches too. She advised the students to focus on project-based engineering, program-based engineering and acquiring leadership skills. Mohandass Warrior spoke on how to build technology companies. "The failure



will make you think and would enable you to emerge stronger," he said. He stated that there is no need to worry about failure, as it is the stepping stone to success.

Dr. Lakshminarayana said that he was part of World Bank project in SV College of Engineering. He recalled that the Warrior couple promised to deliver a lecture on next

gen education at the university two-and-a-half years ago. He thanked them for accepting the invitation to deliver the lecture.

He stated that the young minds have bright future. "We want to invite more distinguished personalities for the benefit of engineering, science and arts graduates," he said. He said that Chief Min-

ister N Chandrababu Naidu appreciated the initiatives taken by Skill Development Corporation.

SVU Rector G. Janaki Ramiah said that the country had achieved commendable progress due to technological innovations. He said that the tradition of teaching and learning has great significance in the Indian society.



➤ 3 faculty members from mentee Institute IGEC, Sagar attended guest lecture by the Industry experts namely (1). "Carrier Tips for Engineering's' by Smt. Padmasree Warrior, Former CEO CISCO, NIO (US) and (2). "How to Build Technology Companies That Last" by Mr. Mohandas Warrior, Former CEO Alfalight Inc. (US) on 26.02.2019.

Life Skills

Yoga and Meditation

Yoga is becoming incredibly popular because of its ability to impact people directly. With increasing study in this field, it is being adopted not only by housewives but also by various industries like sport, fashion, MNC's in a big way. It also brings together physical and mental disciplines to achieve a peaceful body and mind; it helps manage stress and anxiety and keeps you relaxing. It also helps in increasing flexibility, muscle strength and body tone. It improves respiration, energy and vitality.

Meditation Improves Students' Behaviour

- Improved memory and concentration.
- Increased confidence and self-esteem.
- Improved sense of self-worth.
- A more positive body image.
- Greater creativity.
- Feelings of calmness and inner peace.
- Higher grades and test scores.
- Improved behavioural profile.

International Yoga Day 2017



International Yoga Day 2018



International Yoga Day 2019



International Yoga Day 2021



International Yoga Day 2022



Work Life Balance – The Heartfulness



Worlds Aids Day 2017

Awareness Rally



Worlds Aids Day 2018

Awareness Rally



Worlds Aids Day 2019

Awareness Rally



Worlds Aids Day 2020

Awareness Rally



Stress Management & Sleep with Heartful



Blood Donation Camp – 2017



Blood Donation Camp – 2018



Blood Donation Camp – 2019





ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION

BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

JANUARY-2016

F1-17.1/2015-16/RGNF-2015-17-SC-AND-17479 /(SA-III/Website)

Ms./Mrs. EDADALA SHIREESHA

DOOR-NO-10-126/4 MARUTHI NAGAR NEAR WEST CHURCH TIRUPATI
TIRUPATI- 517502

Andhra Pradesh

Subject :Rajiv Gandhi National Fellowship for SC candidates to pursue M.Phil/Ph.D. Degree**Dear Sir/Madam,**

Congratulations!! With reference to your application for the **Rajiv Gandhi National Fellowship for SC candidate**, I am happy to inform you that based on the recommendations of the Expert Committee; the UGC has selected you for the **Rajiv Gandhi National Fellowship for SC candidate**, for the year **2015-16**. The tenure of the fellowship is for five years and it commences w.e.f. 1.4.2015 (**or**) from the date of Registration under M.Phil / Ph.D. (**or**) from the date of joining in M.Phil / Ph.D. programme, **whichever is later**. The other requirements and details of the Scheme is enclosed as **Annexure-I**. The summary of the financial assistance offered under the Scheme are as follows:

| S.No. | Item | Fellowship |
|-------|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 1. | Amount of Fellowship (For All Subjects) | @ Rs. 25,000/- per month for initial two years (JRF), @ Rs.28,000/- per month for the remaining tenure (SRF) |
| 2. | Contingency (For Humanities, Social Sciences and Commerce) | @ Rs.10,000/- per annum for initial two years, @ Rs.20,500/- per annum for remaining three years. |
| 3. | Contingency (For Sciences and Engineering & Technology) | @ Rs.12,000/- per annum for initial two years, @ Rs.25,000/- per annum for remaining three years. |
| 4. | Escorts / Reader Assistance | @ Rs.2,000/- per month in case of physically and visually challenged candidates. |
| 5. | HRA | As per University / Institution rules. |

The awardee must registered for **regular and full time M.Phil / Ph.D.** course in a University / Institution which are included & declared fit to receive financial assistance under Sec. 2 (f) and 12 B of the UGC Act 1956. Kindly note that this period is not extendable under any circumstances. It may also be noted that the admission to M.Phil / Ph.D. should be taken by fulfilling the conditions of admission of the University / Institution concerned subject to the provision of the scheme as per advertisement of UGC

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact number in the prescribed proforma **Annexure-II**

The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma. **Annexure-III**. This will make the awardee eligible to draw the fellowship for the next three months.
2. Half Yearly submission of Progress report in the prescribed proforma **Annexure-IV** along with the 'Continuation Certificate'.
3. Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma. **Annexure-V**.
4. The claim towards HRA is subject to the submission of HRA certificate in the prescribed proforma **Annexure-VI**.
5. After the completion of two years of award of fellowship an 'Upgradation Certificate' need to be submitted in the prescribed proforma **Annexure-VII** along with Progress Report and Continuation Certificate.

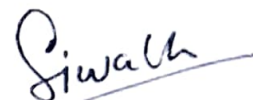
It may be noted that UGC has proposed to link "AADHAAR" with student's bank accounts numbers so that there can be direct cash transfer and effective disbursal of fellowship into the bank account of the student. In this regard Secretary, UGC has already requested to universities for helping the students for Aadhaar Enrolment vide his D.O. letter No.F.14-34/2011(CPP-II) dated 11-01-2013.

It may please be noted that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship
- ii) Misconduct of Awardee
- iii) Unsatisfactory progress of research work of the awardee
- iv) Any other fellowship is drawn from other source(s).
- v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/rgnfsc

Yours faithfully,



(Sunita Siwach)
Deputy Secretary

- CC: 1. The Registrar/Director/Principal (SV UNIVERISTY)
2. The Head, Department of (WOMEN'S STUDIES,SV UNIVERISTY)

[Print](#) [Exit](#)



UNIVERSITY GRANTS COMMISSION

CHANDURSHAH ZAFAR MARE

CH WILSON ROAD

10/10/2013

11-17-12/2012-13/RGNF-2012-13/SC AND ST/SS (SA III Website)

Ms./Mrs. DARS LAVANYA KUMARI

106, RAMIREDDYGARI PAULI (VIL), MANGALAMPETA (POST), PULICHERLA MANDAL, CHITTOOR DISTRICT

CHITTOOR- 517172

Andhra Pradesh

Subject : Rajiv Gandhi National Fellowship for SC/ST Candidates to pursue M.Phil/Ph.D. Degree

Dear Sir/Madam,

Congratulations!! With reference to your application for the **Rajiv Gandhi National Fellowship for SC/ST Candidates**, I am happy to inform you that based on the recommendations of the Expert Committee, the UGC has selected you for the **Rajiv Gandhi National Fellowship for SC/ST Candidates**, for the year **2012-13**.

The tenure of the fellowship is for five years and it commences w.e.f. **1.4.2012 (or)** from the date of Registration under M.Phil / Ph.D. (or) from the date of joining in M.Phil / Ph.D. programme, **whichever is later**. The other requirements and details of the Scheme is enclosed as **Annexure-I**. The summary of the financial assistance offered under the Scheme are as follows:

| S.No. | Item | Fellowship |
|-------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 1. | Amount of Fellowship (For All Subjects) | @ Rs.16,000/- per month for initial two years (IRF), @ Rs.18,000/- per month for the remaining tenure (SRF) |
| 2. | Contingency (For Humanities, Social Sciences and Commerce) | @ Rs.10,000/- per annum for initial two years, @ Rs.20,500/- per annum for remaining three years. |
| 3. | Contingency (For Sciences and Engineering & Technology) | @ Rs.12,000/- per annum for initial two years, @ Rs.25,000/- per annum for remaining three years. |
| 4. | Escorts / Reader Assistance | @ Rs.2,000/- per month in case of physically and visually challenged candidates. |
| 5. | HRA | As per University / Institution rules. |

The awardee is required to get admission and registration for **regular and full time M.Phil / Ph.D.** course in a University / Institution recognized by the UGC at the first available opportunity **but not later than two years** from the date of issue of this award letter. Kindly note that this period is not extendable under any circumstances. It may also be noted that the admission to M.Phil / Ph.D. should be taken by fulfilling the conditions of admission of the University / Institution concerned subject to the provision of the scheme as per advertisement of UGC.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact no. in the prescribed proforma. **Annexure-II**

The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma **Annexure-III**. This will make the awardee eligible to draw the fellowship for the next three months.
2. Half yearly submission of Progress report in the prescribed proforma **Annexure-IV** along with the 'Continuation Certificate'
3. Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma. **Annexure-V**
4. The claim towards HRA is subject to the submission of HRA certificate in the prescribed proforma **Annexure-VI**
5. After the completion of two years of award of fellowship an 'Upgradation Certificate' need to be submitted in the prescribed proforma **Annexure-VII** along with Progress Report and Continuation Certificate.

It may be noted that UGC has proposed to link "AADHAAR" with student's bank accounts numbers so that there can be direct cash transfer and effective disbursement of fellowship into the bank account of the student. In this regard Secretary, UGC has already requested to Universities for helping the students for Aadhaar Enrolment vide his D.O. letter No F.14-34/2011(CPP-II) dated 11-01-2013

It may please be noted that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases

If the awardee is found to be ineligible to receive the award at any point of time during the entire duration of the fellowship
Misconduct of Awardee



विश्वविद्यालय अनुदान आयोग
महमद शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

F1-17.1/2016-17/NFHE-2015-17-ST-AND-2155 /(SA-III)
/Website)

April, 2016

Mr. BUKKE BALAJI NAIK

DOOR NO 4/6 ,PEDDABIDIKI (VILLAGE), SETTI PALLI (POST), SAMBEPALLI (MD).

RAYACHOTY- 516215

Andhra Pradesh

Subject : National Fellowship for Higher Education (NFHE) of ST Students to pursue M.Phil/Ph.D. Degree

Dear Sir/Madam,

Congratulations !! With reference to your application for the National Fellowship for Higher Education (NFHE) of ST Students, I am happy to inform you that based on the recommendations of the Expert Committee; the UGC has selected you for the National Fellowship for Higher Education (NFHE) for the year 2016-17.

The tenure of the fellowship is for five years and it commences w.e.f. 1.4.2016 (or) from the date of Registration under M.Phil / Ph.D. (or) from the date of joining in M.Phil / Ph.D. programme, whichever is later. The other requirements and details of the Scheme is enclosed as **Annexure-I**. The summary of the financial assistance offered under the Scheme are as follows:

| S.No. | Item | Fellowship |
|-------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 1. | Amount of Fellowship (For All Subjects) | @ Rs.25,000/- per month for initial two years (JRF), @ Rs.28,000/- per month for the remaining tenure (SRF) |
| 2. | Contingency (For Humanities, Social Sciences and Commerce) | @ Rs.10,000/- per annum for initial two years, @ Rs.20,500/- per annum for remaining three years. |
| 3. | Contingency (For Sciences and Engineering & Technology) | @ Rs.12,000/- per annum for initial two years, @ Rs.25,000/- per annum for remaining three years. |
| 4. | Escorts / Reader Assistance | @ Rs.2,000/- per month in case of physically and visually challenged candidates. |
| 5. | HRA | As per University / Institution rules. |

The awardee must registered for regular and full time M.Phil / Ph.D. course in a University / Institution which are included & declared fit to receive financial assistance under Sec. 2 (f) and 12 B of the UGC Act 1956/ICAR Norms. Kindly note that this period is not extendable under any circumstances. It may also be noted that the admission to M.Phil / Ph.D. should be taken by fulfilling the conditions of admission of the University / Institution concerned subject to the provision of the scheme as per advertisement of UGC.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact number in the prescribed proforma. **Annexure-II**
The awardee is also required to submit the following documents to the designated branch of the Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma. **Annexure-III**. This will make the awardee eligible to draw the fellowship for the next three months.
2. Half yearly submission of Progress report in the prescribed proforma **Annexure-IV** along with the 'Continuation Certificate'.
3. Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma. **Annexure-V**.
4. The claim towards HRA is subject to the submission of HRA certificate in the prescribed proforma **Annexure-VI**.
5. After the completion of two years of award of fellowship an 'Upgradation Certificate' need to be submitted in the prescribed proforma **Annexure-VII** along with Progress Report and Continuation Certificate.

GOVERNMENT OF ANDHRA PRADESH

PROCEEDINGS OF REGIONAL DIRECTOR OF MUNICIPAL
ADMINISTRATION & CHAIRMAN, REGIONAL LEVEL
COMMITTEE
ANANTHAPUR

Present : Sri / Smt S. ALEEM BASHA



B. Balaji Naik

Rec.No. 759/2019/A2/DSC-2019/ Dated: /2019

-:O:-

Sub : Estt-Ward Secretaries - Appointment of BUKKE BALAJI NAIK as **Ward welfare & Development secretary (Grade-II)** in **KADAPA** District
- Orders - Issued.

- Read :**
1. G.O. Ms. No. 217 MA & UD Dept., Dt. 20.07.2019
 2. G.O. Rt. No. 523 MA & UD Dept., Dt. 21.08.2019
 3. Recruitment **NOTIFICATION NO. 06/2019, DATED: 26.07.2019**
 4. G.O. Ms. No. 591 MA & UD Dept., Dt. 17.09.2019.
 5. Minutes of the District Level Committee **224/2019/C1**, Dt. **29-SEP-2019**
 6. Minutes of the Regional Level Committee **759/2019/A2**, Dt. **29-SEP-2019**

-:O:-

ORDERS :

Consequent upon selection by the District Level Committee and approval of Regional level committee vide reference 5th and 6th read above, Sri/Smt /Kumari BUKKE BALAJI NAIK S/o/D/O,W/o B RAMA NAIK (HT No:191015002622) is hereby provisionally appointed as **Ward welfare & Development secretary (Grade-II)** in **KADAPA DISTRICT** in the existing vacancy subject to the following terms and conditions:

- i) That the appointment is purely temporary and is likely to be terminated at any time without prior notice and without assigning any reasons there for.

ii) That he/she will be paid Rs.15,000/- Per Month on consolidated pay for a period of 2 years. On satisfactory completion of 2 years period of probation, he/she will be given regular scale of pay.

iii) He/she will be in probation for a period of two years from the date of joining in the said post. The period of probation may, however, be extended at the discretion of the competent authority. As regards other matters relating to probation, he/she shall be governed by the conditions laid down under A.P. State and Subordinate Service Rules and other rules and instructions in this regard by the Government from time to time.

iv) During the period of probation, it is required to undergo induction training and also to undertake such other training courses and departmental tests as the Government may prescribe from time to time. Successful completion of probation and subsequent confirmation is mandatory. Failure to complete the period of probation to the satisfaction of the Government or failure to pass the prescribed test (s), if any, will liable to be discharged from service.

v) During the period of probation, he/she will be liable to be discharged from service at any time without any notice, if –

- a. On the basis of performance or conduct, he/she is considered unsuitable for further retention in service, or
- b. Otherwise found ineligible or unsuitable to be retained in the service

vi) That this appointment is provisional subject to the verification of character, antecedents and social category, community, Tribe against which this selection has been made. If at any stage, information provided by the candidate is proved as false or certificates furnished in respect of qualifications i.e., local-area, caste, PHC/ Ex-Servicemen/Sports etc are found to be non-genuine, bogus or if any false information is given, in the antecedents verification form, this provisional appointment will be cancelled forthwith and criminal/legal action will be taken.

vii) If the candidate is already in service in Central Government/State Government/PSU/Autonomous Body / Bank/Corporation or in any other employment, it is required to submit formal relieving order by the respective organization certifying that his/her conduct during the said employment does not render him/her unsuitable for the present offer of employment.

viii) His/her services shall liable to be terminated at any time by giving one month notice in-writing, subject to other terms and conditions prescribed under Government rules in vogue.

ix) He/she are eligible for monetary benefits from the date of joining only.

x) That the appointment of the individual is subject to the result of court cases pending, if any, in the APAT/High Court of A.P/Supreme Court of India.

xi) He/she will be liable to refund to the Government the pay and allowances and any other remuneration received by him/her in addition to the amount spent by the Government on the training.

a) If they fail to serve the department for a period of 3 years after the completion of training for any reasons: or

b) b) If they discontinue the training or discharged while under training for misconduct or any other reasons:

xii) He/She has to produce the Physical Fitness Certificate issued by a Medical Officer not below the rank of Civil Assistant Surgeon of a Government Hospital in original at the time of joining into duty.

xiii) Other conditions of service will be governed by A.P. State and Subordinate service rules, as applicable to the candidate, which are in force and as amended from time to time.

xiv) He/She is directed to report for duty in the posted place within 30 days from the date of receipt of this order, failing which the appointment is liable to be cancelled and his/her name will be deleted from the list of selected candidates. Further he/she is directed that if he/she relinquish his/her claim for appointment his/her decision must be sent to the concerned appointing authorities within stipulated period.

2. Place of Posting will be intimated Separately

**RDMA & Chairman,
Regional Level
Committee**

To,
**BUKKE BALAJI NAIK,
4/6,SETTI PALLI POST,
PEDDABIDIKI,RURAL SAMBEPALLE,
KADAPA,516215
Mobile No : 9581623951**

Copy To,
Copy to the District head Quarters Municipal Commissioner,
Copy to the District Collector, KADAPA District, ,
Copy to Regional Deputy Director of T&C Planning Concerned ,
Copy to Regional SE(PH) Concerned

ANNEXURE-II

UNIVERSITY GRANTS COMMISSION

BAHADURSHAH ZAFAR MARG,

NEW DELHI-110002

SA-III SECTION

JOINING REPORT

RAJIV GANDHI NATIONAL FELLOWSHIP FOR SC STUDENTS

Name of Fellow: **REDDEIAH SALVA**

Award letter number and date or UGC Circular number and date: **F1-17.1/2015-16/RGNF-2015-17-SC-AND-4684/ (SA-III/WEBSITE), DT,JANUARY, 2016.**

This is to certify that **Mr.REDDEIAH SALVA** has joined the department of **ECONOMICS, S.V.UNIVERSITY, Tirupati-517502** for doing M.Phil (**Full Time**) in the subject of “**A STUDY ON SOCIO ECONOMIC CONDITIONS OF CONSTRUCTION WORKERS IN TIRUPATI TOWN OF CHITTOOR DISTRICT**” under the above scheme of Rajiv Gandhi National Fellowship for SC students of University Grants Commission with effect from 01-04-2015 **F.N.** He belongs to **Scheduled Caste Category**. His date of registration is **20/01/2014**. He will be provided with all necessary facilities during his tenure of award. The terms and conditions of the offer are acceptable to awardee.

Also certified that fellow shall not accept/hold any emoluments paid or otherwise or receive emoluments, salary, stipend, etc. from any other source during the tenure of the award.

Signature

Name:

Date:

Awardee

Mobile:9963655530

Email :sreddeiah910@gmail.com

Bank A/c no:1965101023695

IFSC Code: CNRB0001965

Signature

Name

Date

Guide/Supervisor

(seal)

Signature

Name

Date

Head of Dept.

(seal)

Signature

Name

Date

Registrar/Director/Principal

(Seal of University/Institution/ College)

Bank A/C No.of University

IFSC Code:



विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION

BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

F1-17.1/2016-17/NFHE-2015-17-ST-AND-4008/(SA-
III/Website)

April, 2016

Mr. M BALARAM NAIK

Nagulaguddam Tanda, Narasapuram post, singanamala mandal - 515435, Ananthapur District, Andhra Pradesh
state

Ananthapur- 515435

Andhra Pradesh

Subject : National Fellowship for Higher Education (NFHE) of ST Students to pursue M.Phil/Ph.D. Degree

Dear Sir/Madam,

Congratulations !! With reference to your application for the **National Fellowship for Higher Education (NFHE) of ST Students**, I am happy to inform you that based on the recommendations of the Expert Committee; the UGC has selected you for the **National Fellowship for Higher Education (NFHE)** for the year **2016-17**.

The tenure of the fellowship is for five years and it commences w.e.f. 1.4.2016 (or) from the date of Registration under M.Phil / Ph.D. (or) from the date of joining in M.Phil / Ph.D. programme, whichever is later. The other requirements and details of the Scheme is enclosed as **Annexure-I**. The summary of the financial assistance offered under the Scheme are as follows:

| S.No. | Item | Fellowship |
|-------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 1. | Amount of Fellowship (For All Subjects) | @ Rs.25,000/- per month for initial two years (JRF), @ Rs.28,000/- per month for the remaining tenure (SRF) |
| 2. | Contingency (For Humanities, Social Sciences and Commerce) | @ Rs.10,000/- per annum for initial two years, @ Rs.20,500/- per annum for remaining three years. |
| 3. | Contingency (For Sciences and Engineering & Technology) | @ Rs.12,000/- per annum for initial two years, @ Rs.25,000/- per annum for remaining three years |
| 4. | Escorts / Reader Assistance | @ Rs.2,000/- per month in case of physically and visually challenged candidates. |
| 5. | HRA | As per University / Institution rules. |

The awardee must registered for **regular and full time M.Phil / Ph.D.** course in a University / Institution which are included & declared fit to receive financial assistance under Sec. 2 (f) and 12 B of the UGC Act 1956/ICAR Norms. Kindly note that this period is not extendable under any circumstances. It may also be noted that the admission to M.Phil / Ph.D. should be taken by fulfilling the conditions of admission of the University / Institution concerned subject to the provision of the scheme as per advertisement of UGC.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact number in the prescribed proforma.

Annexure-II

The awardee is also required to submit the following documents to the designated branch of the Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma. **Annexure-III**.
This will make the awardee eligible to draw the fellowship for the next three months.
2. Half yearly submission of Progress report in the prescribed proforma **Annexure-IV** along with the 'Continuation Certificate'.
3. Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma. **Annexure-V**.
4. The claim towards HRA is subject to the submission of HRA certificate in the prescribed proforma **Annexure-VI**.

Annexure-VI

21/11/2015 14:00:07 2015-11-07 AM 11:00 (SAHJADPURAH)

Sr./Mrs. JAYLAKSHMI KAMPA

PURV VILLAGE AND POET

TWO TAINBETLA-501502

Andhra Pradesh

Subject: National Fellowship for Higher Education (NFHE) of ST Students in Regular M.Phil./Ph.D. Courses

Dear Sir/Madam,

Congratulations with reference to your application for the **National Fellowship for Higher Education (NFHE) of ST Students** which applies to students who had based on the recommendations of the Expert Committee, the UGC has selected you for the **National Fellowship for Higher Education (NFHE)** for the year **2015-16**. The tenure of the Fellowship is for five years and it commences on 1.1.2016 (or from the date of registration under M.Phil./Ph.D. programme) from the date of joining in M.Phil./Ph.D. programme, whichever is later. The other requirements and details of the scheme is mentioned as **Annexure I**. The salary of the fellows as stipulated in the scheme are as follows:

| S.No. | Item | Fellowship: |
|-------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 1. | Amount of Fellowship (For All Subjects) | a. Rs.15,000/- per month for initial two years (JRF) b. Rs.18,000/- per month for the remaining three years (JRF) |
| 2. | Contingency (For Humanities, Social Sciences and Commerce) | a. Rs.10,000/- per annum for initial two years b. Rs.12,000/- per annum for remaining three years |
| 3. | Contingency (For Sciences and Engineering & Technology) | a. Rs.12,000/- per annum for initial two years b. Rs.15,000/- per annum for remaining three years |
| 4. | Research Travel Allowance | a. Rs.2,000/- per month in case of physically and visually challenged candidates |
| 5. | OTA | As per University / Institution rates |

The awards must be registered for **regular and full term M.Phil./Ph.D.** courses in a University / Institution which are included in the list of institutions to receive fellowship assistance under Sec. 1 (f) and 1 (g) of the UGC Act 1956/1986. Kindly note that this period is not extendable under any circumstances. It may also be noted that the stipends are subject to the conditions of admission of the University / Institution concerned subject to the provision of the scheme as per latest version of UGC.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee (ST) bank directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Drawing Report with photograph, address and contact number in the prescribed proforma **Annexure II**.

The awardee is also required to submit the following statements to the designated branch of the Bank at the requested period intervals:

- At the end of every three months a 'Continuation Certificate' in the prescribed proforma **Annexure III**. This will enable the awardee to claim the fellowship for the next three months.
- Half yearly submission of Progress report in the prescribed proforma **Annexure IV** along with the 'Continuation Certificate'.
- Details of the expenditures incurred out of the contingency grant to be submitted annually in the prescribed proforma **Annexure V**.
- The award towards URA in support of the submission of URA certificate in the prescribed proforma **Annexure VI**.
- After the completion of two years of award of fellowship an 'Appreciation Certificate' need to be submitted in the prescribed proforma **Annexure VII** along with Progress Report and Continuation Certificate.

It may be noted that UGC has proposed in the 'Award Letter' with student's bank account numbers so that there can be direct cash transfer of the fellowship stipend into the bank account of the student. In this regard Secretary UGC has already requested to Government for helping the students for Aadhaar Enrollment and UID. Info (A) 21/11/2015 (CPD) dated 11.01.2015.

It may please be noted that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

(i) If the awardee is found to be ineligible to receive the award at any point of time during the entire duration of the Fellowship.

(ii) Misconduct of Awardee

(iii) Unsatisfactory progress of research work of the awardee

(iv) Any other fellowship is drawn from other sources.

(v) Misconduct of facts and any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme as recommended in the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in.

Yours faithfully

(Signature)

(Signature)

Deputy Secretary

ANNEXURE-II

**UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI – 110002**

SA-III SECTION

JOINING REPORT

**RAJIV GANDHI NATIONAL FELLOWSHIP (RGNF) FOR SCHEDULED
CASTE/SCHEDULED TRIBE CANDIDATES**

Name of Fellow **S.SUVERNAMMA**

Award letter number and date or UGC Circular number and date **F./ 2015-17/ RGNF-2015-17-
AND-869**

This is to certify that **S.SUVERNAMMA** has joined in the Department of Economics Studies for doing **M. Phil** (Full-Time) in the subject of Economics Studies under the above scheme of the **Rajiv Gandhi National Fellowship (RGNF)** of University Grants Commission with effect From **01-04-2015**. (F.N/A.N). He belongs to **Scheduled Caste (SC-B,MADIGA)**. Her date of registration is **20-01-2014**. He will be provided with all necessary facilities during his/her tenure of award. The terms and conditions of the offer are acceptable to Awardee. Also certified that fellow shall not accept /hold any emoluments paid or otherwise or receive emoluments, salary, stipend, etc from any other source during the tenure of the award

Signature

Name

Date

Awardee

Ph. No: 9100138035

Signature

Name

Date

Guide/Supervisor

(Seal)

Signature

Name

Date

Head of Dept.

(Seal)

Signature

Name

Date

Principal

(Seal)

E.mail : sappogusuvarna86@gmail.com

Bank A/c No.1965101023501

IFSC Code : CNRB0001965

Aadhar No: 497287031009

Bank A/c No.

University/Institution)

IFSC Code :



विश्वविद्यालय अनुदान आयोग

बहादुर शाह जफर मार्ग,

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION

BAHAUDR SHAH ZAFAR MARG

NEW DELHI-110002

September, 2015

No. U-2015-17-BUNT-2015-17-AND-869

Ms/Mrs. SUVARNAMMA S

Plot No. 410, HISIDIP COLONY, NEAR PEDDA PADE, KULLUR MANDAL, KURNOOL DISTRICT

KURNOOL - 518003

Andhra Pradesh

Subject: Rajiv Gandhi National Fellowship for Students with Disabilities to pursue M.Phil/Ph.D. Degree

Dear Sir/Madam,

With reference to your application for the Rajiv Gandhi National Fellowship for Students with Disabilities, I am pleased to inform you that based on the recommendations of the Expert Committee, the UGC has selected you for the Rajiv Gandhi National Fellowship for Students with Disabilities for the year 2015-17.

The tenure of the fellowship is for five years and it commences w.e.f. 1.4.2015 (or) from the date of Registration under M.Phil/Ph.D. (or) from the date of joining in M.Phil/Ph.D. programme, whichever is later. The other requirements and details of the Scheme is enclosed as Annexure-I. The summary of the financial assistance offered under the Scheme are as follows:

| S.No. | Item | Fellowship |
|-------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| 1 | Amount of Fellowship (For All Subjects) | (a) Rs.16,000/- per month for initial two years (JRF) (b) Rs.18,000/- per month for the remaining tenure (SRJ) |
| 2 | Contingency (For Humanities, Social Sciences and Commerce) | (a) Rs.10,000/- per annum for initial two years (b) Rs.20,500/- per annum for remaining three years |
| 3 | Contingency (For Sciences and Engineering & Technology) | (a) Rs.12,000/- per annum for initial two years (b) Rs.25,000/- per annum for remaining three years |
| 4 | Encumbrance Reader Assistance | Rs.2,000/- per month in case of physically and visually challenged candidates |
| 5 | HRA | As per University / Institution rules |

It may be noted that the fellowship amount shall be disbursed through Bank to be identified by the Ministry of Social Justice & Empowerment, Department of Disability Affairs, Govt. of India, New Delhi to bank account of the awardee (any bank) directly. The awardee is requested to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact no. in the prescribed proforma Annexure-II.

The awardee is also required to submit the following documents to the designated branch of the Bank at the stipulated period interval:

- At the end of every three months a 'Continuation Certificate' in the prescribed proforma Annexure-III. This will make the awardee eligible to draw the fellowship for the next three months.
- Half yearly submission of Progress report in the prescribed proforma Annexure-IV along with the 'Continuation Certificate'.
- Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma Annexure-V.
- The claim towards HRA is subject to the submission of HRA certificate in the prescribed proforma Annexure-VI.
- After the completion of two years of award of fellowship an 'Upgradation Certificate' need to be submitted in the prescribed proforma Annexure-VII along with Progress Report and Continuation Certificate.

It may be noted that UGC has proposed to link "AADHAAR" with student's bank accounts numbers so that there can be direct cash transfer and effective disbursement of fellowship into the bank account of the student. In this regard Secretary, UGC has already requested to universities for including the students for Aadhaar enrolment vide letter D.O. letter No.F-14/34-2011(CPP-II) dated 11-01-2013.

It may please be noted that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- Misconduct of Awardee.
- Unsatisfactory progress of research work of the awardee.
- Any other fellowship is drawn from other sources.
- Concomitance of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Bank are available on the UGC portal www.ugc.ac.in/ugc

Yours faithfully,

Yours faithfully,



Dr. Haritha kodali <haritha.cancercare@gmail.com>

Provisional Approval Letter for the SF Fellowship 2017-18

sf2017 icssr <sf2017.icssr@gmail.com>

To "Dr. Haritha kodali" <haritha.cancercare@gmail.com>

14 January 2018 at 13:44

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource and Development)

(ARUNA ASAF ALI MARG, NEW DELHI - 110 067)

Website: www.icssr.org

Dr. S. M. Verma

AD (RFS)

☎ 011-26741856

Email id:- sf2017.icssr@gmail.com

F.No.2-18/17-18/SF

14 January 2018

Dear Dr. K. Haritha

This is in response to your application for the award of Senior Fellowship for the year 2017-18 to work on the research theme "Parental Stress In Paediatric Oncology: an Observational Study".

We are pleased to inform you that this proposal has been provisionally accepted by the ICSSR for the award of Senior Fellowship for a period of two years subject to the fulfilment of the terms and conditions of the fellowships and will be governed by the Guidelines of the ICSSR Fellowships. The Experts have suggested that "The title need to be changed to "Care Giver's Stress including PTSD of Paediatric Oncology Patients in Hyderabad". You are, therefore, requested to make required changes under intimation to us.

During the fellowship period, the scholar will be entitled to get a consolidated fellowship amount of Rs.40,000/- per month, besides a contingency grant of Rs.40,000/- per annum to cover the expenses on travel, data collection, computer work, stationery, books, etc. You are required to work full time for this fellowship and must not accept any other assignment (with or without payment) without the prior approval of the ICSSR.

Kindly send us the following documents to enable us to issue a formal letter of sanction:

1. Forwarding Letter (duly signed and stamped by the competent authority of the affiliating Institution)
 2. Joining Report
 3. Declaration (on non-judicial stamp paper of Rs.100/-)
 4. Agreement (on non-judicial stamp paper of Rs.100/-)
 5. Self-attested copy of Ph.D. Degree (If not already submitted)
 6. Caste certificate of SC/ST (wherever applicable and if already not submitted)
- *relevant formats are enclosed.

These documents are to be sent through the affiliating institution. Please see the relevant clauses in the ICSSR Senior Fellowship Guidelines available on ICSSR website - www.icssr.org - regarding the affiliating institution and other details.

You are required to join the fellowship within two-three weeks time from the date of this letter and send the above mentioned documents, duly completed within this period so that issuance of a formal letter of sanction could be processed.

With best Wishes,

Yours sincerely,



विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

05-Feb-2015

F.25-1/2014/DSRPDFHS-2014-15-GE-AND-2064/(SA-II)

Mr. SUNKU BABU PRAVEEN KUMAR

D no:3/44 11nd floor Srinivasapuram

tirupati- 517503

Andhra Pradesh

Subject : Award Letter of Dr. S. Radhakrishnan Postdoctoral Fellowship in Humanities and Social Sciences (including languages) for the year 2014-15

Dear Sir/Madam,

This has reference to your proposal submitted online for the year 2014-15 for award of Dr. S. Radhakrishnan Postdoctoral Fellowship in Humanities and Social Sciences (including languages). I am pleased to inform you that on the recommendations of the Expert Committee, the University Grants Commission has agreed to offer you this award.

The award is subject to UGC guidelines and will be effective from the actual date of joining in the University/Institute/College. The last date for joining the award is one month from the date of issue of this letter, failing which the award will be treated as cancelled. The guidelines of the scheme is available on the UGC website: www.ugc.ac.in. The financial assistance available under the scheme is as follows:

| S.No. | Item | Rates of fellowship |
|-------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Fellowship | @ <input type="checkbox"/> 38,800/- p.m. for 1st year @ <input type="checkbox"/> 40,300/- p.m. for 2nd year @ <input type="checkbox"/> 41,900/- p.m. for 3rd year |
| 2. | Contingency | @ <input type="checkbox"/> 50,000/- p.a. |
| 3. | Escorts / Reader Assistance | @ <input type="checkbox"/> 2,000/- p.m. (fixed) in case of physically disabled candidates. |

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC website. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact number in the prescribed proforma as given in Annexure-I duly signed by the Head of the Department as well as the Head of the University/Institute/College where the awardee is pursuing research.

The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma is to be submitted as per Annexure-VI. This will make the awardee eligible to draw the fellowship for the next three months.
2. Fellow/awardee shall submit its HRA Certificate in the prescribed proforma Annexure-II.
3. The Fellow/awardee shall also submit Utilization Certificate against Fellowship in the prescribed proforma Annexure-III.
4. The Fellow/awardee shall also submit accounts of contingency grants in the proforma prescribed by the UGC as given in Annexure-IV.
5. After completion of six months/one year of the award of fellowship the concerned fellow/awardee shall submit its Progress

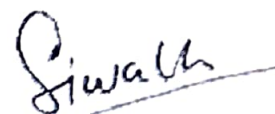
it may be noted that UGC has proposed to link "AADHAAR" with awardee's bank accounts number so that there can be direct cash transfer and effective disbursement of fellowship into the bank account of the awardee. In this regard Secretary, UGC has already requested to Universities for helping the awardees for Aadhaar Enrolment vide his D.O. letter No. F. 14-34/2011 (CPP-1) dated 11.01.2013.

Please note that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- ii) Misconduct of Awardee
- iii) Unsatisfactory progress of research work of the awardee
- iv) Any other fellowship is drawn from other source(s).
- v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/dsrpdfhs

Yours faithfully,



(Dr. Sunita Siwach)
Deputy Secretary



विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG,
NEW DELHI-110002

20-Oct-2015

F.25-1/2015/DSRPDFHS-2015-17-SC-AND-5851/(SA-II)

Ms./Mrs. C LATHAMMA

UTTARAPRAKASHANAPALLI VILLAGE AND POST THAVANAMPALLI Mandal CHITTOOR DISTRICT

CHITTOOR- 517131

Andhra Pradesh

Subject : Award Letter of Dr. S. Radhakrishnan Postdoctoral Fellowship in Humanities and Social Sciences (including languages) for the year 2015-16

Dear Sir/Madam,

This has reference to your proposal submitted online for the year 2015-17 for award of Dr. S. Radhakrishnan Postdoctoral Fellowship in Humanities and Social Sciences (including languages), I am pleased to inform you that on the recommendations of the Expert Committee, the University Grants Commission has agreed to offer you this award for the year 2015-16.

The award is subject to UGC guidelines and will be effective from the actual date of joining in the University/Institute/College. The last date for joining the award is one month from the date of issue of this letter, failing which the award will be treated as cancelled. The guidelines of the scheme is available on the UGC website: www.ugc.ac.in. The financial assistance available under the scheme is as follows:

| S.No. | Item | Rates of fellowship |
|-------|-----------------------------|----------------------------------------------------------------------------------------------------|
| 1. | Fellowship | @ ₹ 38,800/- p.m. for 1st year @ ₹ 40,300/- p.m. for 2nd year @ ₹ 41,900/- p.m. for 3rd year |
| 2. | Contingency | @ ₹ 50,000/- p.a. |
| 3. | Escorts / Reader Assistance | @ ₹ 2,000/- p.m. (fixed) in case of physically disabled candidates. |

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC website. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact number in the prescribed proforma as given in Annexure-I duly signed by the Head of the Department as well as the Head of the University/Institute/College where the awardee is pursuing research.

The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma is to be submitted as per Annexure-VI. This will make the awardee eligible to draw the fellowship for the next three months.
2. Fellow/awardee shall submit its HRA Certificate in the prescribed proforma Annexure-VI.
3. The Fellow/awardee shall also submit Utilization Certificate against Fellowship in the prescribed proforma Annexure-III.
4. The Fellow/awardee shall also submit accounts of contingency grants in the proforma prescribed by the UGC as given in Annexure-IV.
5. After completion of six months/one year of the award of fellowship the concerned fellow/awardee shall submit its Progress Report in the proforma prescribed by the UGC as given in Annexure-V.

It may be noted that UGC has proposed to link "AADHAAK" with awardee's bank accounts number so that there can be direct cash transfer and effective disbursement of fellowship into the bank account of the awardee. In this regard Secretary, UGC has already requested to Universities for helping the awardees for Aadhaar Enrollment vide his D.O. letter No. F.14-34/2011 (CPP-1) dated

11.01.2013.

Please note that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- ii) Misconduct of Awardee
- iii) Unsatisfactory progress of research work of the awardee
- iv) Any other fellowship is drawn from other source(s).
- v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/dsrpdfhs

Yours faithfully,



(Dr. Sunita Siwach)
Deputy Secretary

Print File



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG,
NEW DELHI-110002

No. F/PDFSS-2013-14-SC-AND-6854

Ms./Mrs. ANNAVARAPU KALPANA

ANNAVARAPU KALPANA, SANKUVARIGUNTA VILLAGE, ETHAMUKKALA POST, KOTHAPATNAM Mandal, PRAKASAM DISTRICT, ANDHRA PRADESH,
PIN: 523 280

ONGOLE- 523280

Andhra Pradesh

Subject : Post-Doctoral Fellowship for SC/ST Candidates for the year 2013-14

Dear Sir/Madam,

The scheme of Post Doctoral Fellowship for SC/ST Candidates has been initiated keeping in view the social background of the candidates from the deprived section of the society and to provide them opportunity to undertake Post Doctoral level studies in various subject of Sciences, Humanities and Social Sciences. The tenure of the fellowship is for **Five Years with no further extension.**

Based on the recommendations of the Expert Committee, I am pleased to inform that you have been selected for the award of Post Doctoral Fellowship for the year 2013-14. Under the scheme you will be provided following financial assistance w.e.f. 1/4/ 2013 or the date of joining whichever is later, as per details given below:-

| S.No. | Item | Rate of Fellowship (Revised w. e. f. 01/04/2009) | Tenure of fellowship |
|-------|-------------------------------|----------------------------------------------------------------------------------|----------------------|
| 1. | Fellowship | @ Rs. 25,000/- p.m. for first 2 years & Rs.30,000/-p.m. from third years onwards | Five Years |
| 2. | Contingency | @ Rs. 50,000/- p.a. | |
| 3. | Escorts / Reader / Assistance | @ Rs. 2,000/- p.m. (fixed) in cases of physically disabled & blind Candidate | |
| 4. | HRA | As per categorization of the cities by the Government of India. | |

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in/pdfss. You are requested to approach any designated branch of Canara Bank alongwith this **Award letter** and **Joining Report** with photograph, address and contact number in the prescribed proforma (**Annexure-II**).

The awardee is also required to submit the following documents to the designated branch of Canara Bank at the stipulated period interval:

1. At the end of every three months a "Continuation Certificate" in the prescribed proforma. (**Annexure-III**). This will make the awardee to draw the fellowship for next three months.
2. Annual submission of "Progress Report" in the prescribed proforma (**Annexure-IV**) alongwith the Continuation Certificate, Contingency Utilisation Certificate in the prescribed proforma (**Annexure-V**) & HRA Certificate in the prescribed proforma (**Annexure-VI**). This will make you to eligible to draw the fellowship for the subsequent year.

It may be noted that the fellowship is liable to be cancelled in case of:-

- i) **Misconduct of Awardee**
- ii) **Unsatisfactory progress of research work of the awardee**
- iii) **Awardee if later found ineligible.**
- iv) **Awardee if found employed anywhere during the stipulated period of Post-Doctoral Fellowship for SC/ST Candidates Research.**
- v) **If found that awardee is taking fellowship/scholarship from any other resources.**

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/pdfss

Yours faithfully,

(Dr. Sunita Siwach)
Deputy Secretary

CC: 1. The Registrar/Director/Principal (Sri Venkateswara university)
2. The Head, Department of (SOCIOLOGY)





110 002-110 002

30-Jan-2015

No. F.15-1/2014-15/PDFWM-2014-15-OB-AND-23536(SA-II)

Ms./Mrs. P.SOBHA

Appalayagunta Post&Village Vadamalapeta Mandal Chittoor District Andhra Pradesh

Tirupati- 517502

Andhra Pradesh

Sir/Madam,

This has reference to your proposal submitted online for the year 2014-15 for award of Post Doctoral Fellowship for Women, I am pleased to inform you that on the recommendations of the Expert Committee; the University Grants Commission has agreed to offer you this award. The award is subject to UGC guidelines and will be effective from the actual date of joining in the University/Institution. The last date for joining the award is one month from the date of issue of this letter, failing which the award will be treated as cancelled. The guidelines of the scheme is available on the UGC Website: www.ugc.ac.in As per UGC XI Plan guidelines, you will be paid grants for the following items under Post Doctoral Fellowship whichever is applicable:

| S.No. | Item | Fellowship |
|-------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| 1. | Fellowship | @ 38,800/- per month (FIXED), @ 46,500/- per month (FIXED) - after two years |
| 2. | Contingency | @ Rs.50,000/- per annum |
| 3. | Departmental assistant | @10% of the Post Doctoral Fellowship to the host institution |
| 4. | The Fellow/awardee shall also submit Utilization Certificate against Fellowship in the prescribed proforma Annexure-VII. | |

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in. The detailed breakup of the amount of fellowship/Contingency is given in **Annexure-I**. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact number in the prescribed proforma **Annexure-II**. The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma. **Annexure-III**. This will make the awardee eligible to draw the fellowship for the next three months.
2. After completion of one year of the award of fellowship, the concerned fellow/awardee shall submit and present its Progress Report in the proforma prescribed by the UGC as given in **Annexure-IV**.
3. The Fellow/awardee shall also submit and present accounts of contingency grants in the proforma prescribed by the UGC as given in **Annexure-V**.

4. Fellow/awardee shall submit and present its HRA Certificate in the prescribed proforma Annexure-VI.

5. HRA and Escorts & Reader's Assistance, Departmental Assistance is given in Annexure-VII.

It may be noted that UGC has proposed to link "AADHAAR" with student's bank accounts numbers so that there can be direct cash transfer and effective disbursal of scholarship into the bank account of the student. In this regard Secretary,

UGC has already requested to universities for helping the students for Aadhaar Enrolment vide his D.O. letter No.F.14-34/2011(CPP-1) dated 11-01-2013.

Please note that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship

ii) Misconduct of Awardee

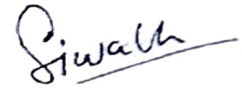
iii) Unsatisfactory progress of research work of the awardee

iv) Any other fellowship is drawn from other source(s).

v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/pdfw

Yours faithfully,



(Dr. Sunita Siwach)
Deputy Secretary

- CC: 1. The Registrar/Director/Principal (Sri Venkateswara University, Tirupati)
2. The Head, Department of (Sociology)

| | |
|-------|------|
| Print | Exit |
|-------|------|



No. F./PDFSS-2015-17-AND-11820

Mr. K RAJESH

10-73/7, ROYAL NAGAR, R.C. ROAD, TIRUPATI

TIRUAPTI- 517502

Andhra Pradesh

Subject : Post-Doctoral Fellowship for SC/ST Candidates for the year 2015-16

Dear Sir/Madam,

The scheme of Post Doctoral Fellowship for SC/ST Candidates has been initiated keeping in view the social background of the candidates from the deprived section of the society and to provide them opportunity to undertake Post Doctoral level studies in various subject of Sciences, Humanities and Social Sciences. The tenure of the fellowship is for **Five Years with no further extension.**

Based on the recommendations of the Expert Committee, I am pleased to inform that you have been selected for the award of Post Doctoral Fellowship **for the year 2015-16**. Under the scheme you will be provided following financial assistance with effect from **01/04/2015 or the date of joining whichever is later**, as per details given below:-

| S.No. | Item | Rate of Fellowship | Tenure of fellowship |
|-------|-------------------------------|----------------------------------------------------------------------------------|----------------------|
| 1. | Fellowship | @ Rs.38,800/- p.m. for first 2 years & Rs.46,500/- p.m. from third years onwards | Five Years |
| 2. | Contingency | @ Rs. 50,000/- p.a. | |
| 3. | Escorts / Reader / Assistance | @ Rs. 2,000/- p.m. (fixed) in cases of physically disabled & blind Candidate | |
| 4. | HRA | As per categorization of the cities by the Government of India. | |

The awardee is also required to submit the following documents to the designated branch of Canara Bank at the stipulated period interval:

1. It may be noted that awardee will have to join PDF research within 1 month from the date of receipt of award letter for Post-Doctoral fellowship for SC/ST Candidate and the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardees, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in/pdfss you are requested to approach any designated branch of Canara Bank alongwith this **Award letter and Joining Report** with photograph, address and contact number in the prescribed proforma (**Annexure-II**). The awardee is also required to submit the following documents to the designated branch of Canara Bank at the stipulated period interval
2. At the end of every three months a "Continuation Certificate" in the prescribed proforma. (**Annexure-III**). This will make the awardee to draw the fellowship for next three months.
3. Annual submission of "Progress Report" in the prescribed proforma (**Annexure-IV**) alongwith the Continuation Certificate and Contingency Utilisation Certificate in the prescribed proforma (**Annexure-V**) & HRA Certificate in the prescribed proforma (**Annexure-VI**). This will make you to eligible to draw the fellowship for the subsequent year.

It may be noted that the fellowship is liable to be cancelled in case of:-


- i) **Misconduct of Awardee**
- ii) **Unsatisfactory progress of research work of the awardee**
- iii) **Awardee if later found ineligible.**
- iv) **Awardee if found employed anywhere during the stipulated period of Post-Doctoral Fellowship for SC/ST Candidates Research.**
- v) **If found that awardee is taking fellowship/scholarship from any other resources.**

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/pdfss

3.1.4. Number of JRFs, SRFs, Post Doctoral Fellows, Research Associates and Other Research Fellows

Electronic Certificate No. 161002316


University Grants Commission
NATIONAL EDUCATIONAL TESTING BUREAU



NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

UGC No: 2316 (OBC) (NET-JULY 2016) Roll No: 02004125

CANDIDATE: MALLA PENCHALA PRASAD

SON:  M. NARASIMHULU

and M. RAJITHNAMMA

had applied for the UGC NET for eligibility for Assistant Professor held on 10-07-2016 in the OBC category and qualified by securing marks at par with the qualifying cut-off for GENERAL category in the subject TEFLUG.

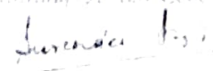
As per the information provided by the candidate, he/she had not completed his/her Master's degree or equivalent examination at the time of applying for NET.

The date of eligibility for Assistant Professor is the date of declaration of NET result, i.e., 21st November 2016 OR the date of completion of Master's degree or equivalent examination with required percentage of Marks within two years from the date of declaration of NET result, i.e., by 20th November 2018 whichever is later.

This is an electronic certificate only, and its authenticity should be verified from the UGC or the employer. This electronic certificate can also be verified by scanning QR Code mentioned on the electronic certificate.

Address: [Redacted] Hyderabad.

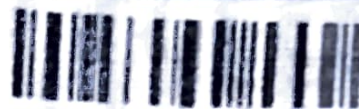
Date of Issue: 27-02-2017


J. Venkatesh
Head
NET-P Office

Note: This certificate is issued by the National Educational Testing Bureau (NET-Bureau) on behalf of the University Grants Commission (UGC). The official authority for verifying the original certificate is the UGC. The candidate is responsible for ensuring the authenticity of the certificate. The certificate is valid for two years from the date of issue.

This certificate is issued to the candidate who has qualified for the NET-P examination. The candidate is responsible for ensuring the authenticity of the certificate. The certificate is valid for two years from the date of issue.

Certificate No: 602459



1



GOVERNMENT OF ANDHRA PRADESH



STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR / LECTURER

Conducted by

Andhra University

Visakhapatnam-530003.

Re-Accredited with 'A' Grade by NAAC with 3.60 out of 4 scale
G.O.Ms.No. 47/Higher Education (CE) Department dt. 02-12-2015.
UGC Letter No. F7-10/2012 (NET/SET) dt. 21-04-2016.
(Valid in the State of Andhra Pradesh only)



APSET Ref No. APSLET/5459/2018

H.T. No.: 063005802

Certified that Malla Penchala Prasad


Son/Daughter of M Narasimhulu (Father) and
M Rathnamma (Mother) has qualified in

Andhra Pradesh State Eligibility Test (APSET-2018) for Assistant
Professor / Lecturer held on 1st July, 2018 in the Subject
TELUGU under the

Category **BC-A**

The validity of the certificate is forever.


Member Secretary
APSET


Chairman
APSET

Date of Issue: October, 2018

Note: Andhra University, Visakhapatnam issued the certificate on behalf of Government of Andhra Pradesh & UGC, New Delhi on the basis of information provided by the candidate in his/her application form. The appointing authority should also verify the original records/certificates of the candidate while considering him/her for appointment.

The candidate must complete UGC specified Master's Degree within One year from the date of conduct of APSET Examination, if not completed already.



विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002
UNIVERSITY GRANTS
COMMISSION
BAHADURSHAH ZAFAR
MARG,
NEW DELHI-110002

No. F./PDFSS-2012-13-SC-AND-2882

Ms./Mrs. M.SREE VIDYA

D.NO 12-713, BUGGA STREET, RENIGUNTA.

RENIGUNTA, CHITTOOR- 517520

Andhra Pradesh

Subject : Post-Doctoral Fellowship for SC/ST Candidates for the year 2012-13

Dear Sir/Madam,

The scheme of Post Doctoral Fellowship for SC/ST Candidates has been initiated keeping in view the social background of the candidates from the deprived section of the society and to provide them opportunity to undertake Post Doctoral level studies in various subject of Sciences, Humanities and Social Sciences. The tenure of the fellowship is for Five Years with no further extension.

Based on the recommendations of the Expert Committee, I am pleased to inform that you have been selected for the award of Post Doctoral Fellowship for the year 2012-13 . Under the scheme you will be provided following financial assistance w.e.f. 01/04/2012 or the date of joining whichever is later, as per details given below:-

Rate of Fellowship (Revised w. e. f. 01/04/2009)

@ Rs. 25,000/- p.m. for first 2 years & Rs.30,000/-p.m. from third years onwards

@ Rs. 50,000/- p.a.

@ Rs. 2,000/- p.m. (fixed) in cases of physically disabled & blind Candidate

As per categorization of the cities by the Government of India.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in/pdfss. You are requested to approach any designated branch of Canara Bank alongwith this Award letter and Joining Report with photograph, address and contact number in the prescribed proforma Annexure-II.

The awardee is also required to submit the following documents to the designated branch of Canara Bank at the stipulated period interval:

1. At the end of every three months a "Continuation Certificate" in the prescribed proforma. Annexure-III. This will make the awardee to draw the fellowship for next three months.
2. Annual submission of "Progress Report" in the prescribed proforma Annexure-IV along with the Continuation Certificate, Contingency Utilisation Certificate in the prescribed proforma Annexure-V & HRA Certificate in the prescribed proforma Annexure-VI. This will make you to eligible to draw the fellowship for the subsequent year.

It may be noted that the fellowship is liable to be cancelled in case of:-

- i) Misconduct of Awardee



विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

20-Oct-2015

F.25-1/2015/DSRPDFHS-2015-17-SC-AND-2941/(SA-II)

Ms./Mrs. PETLU GEETHA

Department of Anthropology Sri Venkateswara University Tirupati-517502

Tirupati- 517502

Andhra Pradesh

Subject : Award Letter of Dr. S. Radhakrishnan Postdoctoral Fellowship in Humanities and Social Sciences (including languages) for the year 2015-16

Dear Sir/Madam,

This has reference to your proposal submitted online for the year 2015-17 for award of Dr. S. Radhakrishnan Postdoctoral Fellowship in Humanities and Social Sciences (including languages). I am pleased to inform you that on the recommendations of the Expert Committee, the University Grants Commission has agreed to offer you this award for the year 2015-16.

The award is subject to UGC guidelines and will be effective from the actual date of joining in the University/Institute/College. The last date for joining the award is one month from the date of issue of this letter, failing which the award will be treated as cancelled. The guidelines of the scheme is available on the UGC website: www.ugc.ac.in. The financial assistance available under the scheme is as follows:

| S.No. | Item | Rates of fellowship |
|-------|-----------------------------|----------------------------------------------------------------------------------------------------|
| 1. | Fellowship | @ ₹ 38,800/- p.m. for 1st year @ ₹ 40,300/- p.m. for 2nd year @ ₹ 41,900/- p.m. for 3rd year |
| 2. | Contingency | @ ₹ 50,000/- p.a. |
| 3. | Escorts / Reader Assistance | @ ₹ 2,000/- p.m. (fixed) in case of physically disabled candidates. |

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC website. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact number in the prescribed proforma as given in Annexure-I duly signed by the Head of the Department as well as the Head of the University/Institute/College where the awardee is pursuing research.

The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval:

- At the end of every three months a 'Continuation Certificate' in the prescribed proforma is to be submitted as per Annexure-VI. This will make the awardee eligible to draw the fellowship for the next three months.
- Fellow/awardee shall submit its HRA Certificate in the prescribed proforma Annexure-II.
- The Fellow/awardee shall also submit Utilization Certificate against Fellowship in the prescribed proforma Annexure-III.
- The Fellow/awardee shall also submit accounts of contingency grants in the proforma prescribed by the UGC as given in Annexure-IV.
- After completion of six months/one year of the award of fellowship the concerned fellow/awardee shall submit its Progress Report in the proforma prescribed by the UGC as given in Annexure-V.



27/09/17
reached to me

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
ARUNA ASAF ALI MARG, NEW DELHI - 110 067
Website: www.icssr.org

Dr S.M. Verma
Assistant Director
011-26742837
e-mail: rfsdivisionicssr@gmail.com

F.No.3-70/2015-16/PDF.

13th September 2017

The Registrar
S.V. University
Triputi 517502 (A.P.)

SANCTION ORDER

Subject: Extension of Post-Doctoral Fellowship to **Dr K. Ramalinga Reddy** for the second year to work on "**A Study on Fertility and Mortality Trends among Sugali, A Tribal Population of Andhra Pradesh**".

Dear Sir,

This is to convey that the Post-Doctoral Fellowship **Dr K. Ramalinga Reddy** has been extended into the second year w.e.f. **27.01.2017 to 26.01.2018** to enable his/her to work on the above study. The Extension is subject to the following terms and conditions:

1. During the tenure of fellowship **Dr K. Ramalinga Reddy** will be entitled to the following :
2. The amount of fellowship and contingency grant will be as under:

For One Year

- | | |
|---------------------------------------------|-----------------------------|
| a. Fellowship amount @Rs.28,000/- p.m. x 12 | Rs.3,36,000/- |
| b. Contingency grant @Rs.20,000/- p.a. | <u>Rs. 20,000/-</u> |
| | <u>Rs.3,56,000/-</u> |

3. The sanctioned grant will be released in three instalments as follows:
 - i. First instalment Rs.1,78,000/- (**6 months Fellowship + 50% Contingency**)
 - ii. Second instalment Rs.1,20,000/- (**4 months Fellowship + 40% Contingency**)
 - iii. Third instalment Rs. 58,000/- (**2 months Fellowship + 10% Contingency**)Total : **Rs.3,56,000.**
4. The first instalment of **Rs.1,78,000/-** will be released of receipt of the enclosed grant-in-aid bill duly signed on a revenue stamp may be furnished immediately on receipt of the statement.

5. The second instalment of **Rs.1,20,000/-** will be released on receipt of the detailed six monthly progress report (**Format Enclosed**) and a statement of expenditure in respect of the first six months of the fellowship.
6. The final instalment of **Rs.58,000/-** will be released on receipt of a complete and satisfactory report and a statement of total expenditure incurred on the fellowship. This should be followed by an audited statement of account and utilization certificate duly signed by the statutory auditors.
7. All the fellowships are subject to income tax deductions which shall be made by the affiliating institution.
8. Unless the ICSSR decides otherwise, all equipment purchase out of the contingency grant should be transferred to the affiliating institutions, which shall certify that it has taken them on its stock register.
9. The fellows must submit two hard and one soft copies of the final report on the work done by him/her as fellow of the Council, in a publishable form along with an abstract of the report within six months after the completion of the fellowship. **This report will be evaluated by an independent subject expert appointed by the ICSSR.**
10. In case the report is plagiarized, not received within the stipulated period or modified as suggested of our expert, the fellow will be debarred from any financial support under any scheme of the council including support for visits abroad either as individual scholar or as member a delegation. He/She will also not be associated with any committee/programme that the Council may set up/organize from time to time.
11. **The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to the ICSSR immediately after completion of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the amount of the grant with interest thereon @10% per annum from the date of its sanction.**

Other terms and conditions will remain unchanged. Please return the enclosed grant-in-aid bill duly complete so as to enable us to release the next instalment of the fellowship.


(S.M. Verma)

For Member-Secretary

Copy to: 1 **Dr K. Ramalinga Reddy**
ICSSR Post-Doctoral Fellow
Deptt of Anthropology
S.V. University
Tirupati 517 502 (A.P.)

2. FA & CAO: the expenditure involved is debitable to the Head of Account-C-Research Fellowship/Senior Fellowship - PDF.


(S.M. Verma)

For Member Secretary



विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

No. F./PDFSS-2015-17-AND-10828

Mr. P CHANDASEKHAR RAO

FLATNO 303 SPANDANA TOWERS UPPARAPALLI ROAD THUMMALAGUNTA POST

TIRUPATI- 517502

Andhra Pradesh

Subject : Post-Doctoral Fellowship for SC/ST Candidates for the year 2016-17

Dear Sir/Madam,

The scheme of Post Doctoral Fellowship for SC/ST Candidates has been initiated keeping in view the social background of the candidates from the deprived section of the society and to provide them opportunity to undertake Post Doctoral level studies in various subject of Sciences Humanities and Social Sciences. The tenure of the fellowship is for **Five Years with no further extension**. Based on the recommendations of the Expert Committee, I am pleased to inform that you have been selected for the award of Post Doctoral Fellowship for the year 2016-17. Under the scheme you will be provided following financial assistance w.e.f. 01/04/ 2016 or the date of joining whichever is later, as per details given below:-

| S.No. | Item | Rate of Fellowship | Tenure of fellowship |
|-------|-------------------------------|----------------------------------------------------------------------------------|----------------------|
| 1. | Fellowship | @ Rs.38,800/- p.m. for first 2 years & Rs.46,500/- p.m. from third years onwards | Five Years |
| 2. | Contingency | @ Rs. 50,000/- p.a. | |
| 3. | Escorts / Reader / Assistance | @ Rs. 2,000/- p.m. (fixed) in cases of physically disabled & blind Candidate | |
| 4. | HRA | As per categorization of the cities by the Government of India. | |

1. It may be noted that awardee will have to join PDF research within 1 month from the date of receipt of award letter for Post-Doctoral fellowship for SC/ST Candidate and the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardees, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in/pdfss you are requested to approach any designated branch of Canara Bank alongwith this **Award letter and Joining Report** with photograph, address and contact number in the prescribed proforma (**Annexure-II**). The awardee is also required to submit the following documents to the designated branch of Canara Bank at the stipulated period interval

2. At the end of every three months a "Continuation Certificate" in the prescribed proforma (**Annexure-III**). This will make the awardee eligible to draw the fellowship for next three months.

3. Annual submission of "Progress Report" in the prescribed proforma (**Annexure-IV**) alongwith the Continuation Certificate, Contingency Utilisation Certificate in the prescribed proforma (**Annexure-V**) & HRA Certificate in the prescribed proforma (**Annexure-VI**). This will make you to eligible to draw the fellowship for the subsequent year.

It may be noted that the fellowship is liable to be cancelled in case of:-

- Misconduct of Awardee
- Unsatisfactory progress of research work of the awardee
- Awardee if later found Ineligible.
- Awardee if found employed anywhere during the stipulated period of Post-Doctoral Fellowship for SC/ST Candidates Research.
- If found that awardee is taking fellowship/scholarship from any other resources.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/pdfss

Yours faithfully

Siwach

(Dr. Sunita Siwach
Deputy Secretary

CC: 1. The Registrar/Director/Principal (SRI VENKATESWARA UNIVERSITY)
2. The Head, Department of (ANTHROPOLOGY)

4/12/2016

UGC Post Doctoral Fellowship To Women Candidates



विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

11-April-2016

No. F.15-1/2016-17/PDFWM-2015-17-AND-32669(SA-II)

Ms./Mrs. NAGALAPURAM PADMAJA

24-341/1, BHARATH NAGAR, C.G.PALLI.B.O.

Chittoor- 517002

Andhra Pradesh

Subject : Award letter of Post Doctoral Fellowship for Women for the year 2016-17

Madam,

This has reference to your proposal submitted online for the year 2015-17 for award of Post Doctoral Fellowship for Women, I am pleased to inform you that on the recommendations of the Expert Committee; the University Grants Commission has agreed to offer you this award for the year 2016-17.

The award is subject to UGC guidelines and will be effective from the actual date of joining in the University/Institute/College. The last date for joining the award is three months from the date of issue of this letter, failing which the award will be treated as cancelled. The guidelines of the scheme is available on the UGC website: www.ugc.ac.in.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC website. The detailed breakup of the amount of fellowship/Contingency is given in Annexure-I. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact number in the prescribed proforma as given in Annexure-II duly signed by the Head of the Department as well as the Head of the University/Institute/College where the awardee is pursuing research. The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma. Annexure-III. This will make the awardee eligible to draw the fellowship for the next three months.
2. After completion of Six months/one Year of the award of fellowship, the concerned fellow/awardee shall submit and present its Progress Report in the proforma prescribed by the UGC as given in Annexure-IV.
3. The Fellow/awardee shall also submit and present accounts of contingency grants in the proforma prescribed by the UGC as given in Annexure-V.
4. Fellow/awardee shall submit and present its HRA Certificate in the prescribed proforma Annexure-VI.
5. The Fellow/awardee shall also submit Utilization Certificate against Fellowship in the prescribed proforma Annexure-VII.

It may be noted that UGC has proposed to link 'AADHAAR' with awardee's bank accounts number so that there can be direct cash transfer and effective disbursement of fellowship into the bank account of the awardee. In this regard Secretary, UGC has already requested to Universities for helping the awardees for Aadhaar Enrolment vide his D.O. letter No. F. 14-34/2011 (CPP-1) dated 11.01.2013.

Please note that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship
- ii) Misconduct of Awardee
- iii) Unsatisfactory progress of research work of the awardee
- iv) Any other fellowship is drawn from other source(s).



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)
Website: www.icssr.org

Dr. S.M. Verma
Asstt. Director (Research Fellowship Senior)
☎ 011-26741856, 26742837.
Email Id: rfsdivisionicssr@gmail.com

F.No.3-70/2016-17/PDF

21/03/2017

The Registrar
Sri Venkateswara University
Tirupati- 517 502 (A.P)

SANCTION ORDER

SUBJECT: Award of Post-Doctoral Fellowship to **Dr.C. Sujatha** for two years to work on "**The Dalit Women, Education and Development: A Study from Chittoor District of Andhra Pradesh by Examining Theory of Change**".

Dear Sir,

This is to convey that **Dr.C. Sujatha** for has been awarded Post- Doctoral Fellowship by the ICSSR for two years. The sanction order is being issued initially for a period of one year w.e.f. **21/02/2017 to 20/02/2018**.

The fellowship is subject to the following terms and conditions:

1. The amount of fellowship and contingency grant will be as under:
For one year

| | | |
|-----|-------------------------------------------|-----------------------|
| i. | Fellowship amount @ Rs.28,000/- p.m. X 12 | =Rs.3,36,000/- |
| ii. | Contingency grant @ Rs.20,000/- p.a. | = <u>Rs. 20,000/-</u> |
| | Total: | = <u>Rs3,56,000/-</u> |

2. The grant will be released as follows:

| | | |
|-----|-------------------|--------------------------------------------------------|
| 3. | | |
| i. | First instalment | Rs.1,42,400/- (40% Fellowship with Contingency) |
| ii | Second instalment | Rs.1,42,400/- (40% Fellowship with Contingency) |
| iii | Third instalment | <u>Rs. 71,200 /-</u> (20% Fellowship with Contingency) |
| | | <u>Rs: 3,56,000/-</u> |

3. The first installment of **Rs.1,42,400/-** will be released on receipt of the enclosed grant-in-aid bill duly signed on a revenue stamp.

4. The second installment of **Rs1,42,400/-** will be released on receipt of the detailed six monthly progress report duly forwarded by Supervisor and a statement of expenditure in respect of the first six months of the fellowship with Grant-in-Aid bill (affixed with revenue stamp) both duly verified and signed by the competent authority.


5. The third installment of **Rs.71,200/-** will be released on receipt of the comprehensive/annual progress report of the work done during the tenure of the fellowship duly forwarded by the Supervisor and the statement of expenditure duly verified and signed by the authorities of the University/ Institution and grant-in-aid bill duly signed by the competent authority.
6. Extension into the second year will be communicated on receipt of the satisfactory progress report of the work which may be submitted about a month before the expiry of the first year of the fellowship. In case the progress report is delayed, the Candidate is required to mention the reasons for the delay.
7. The university/institution shall provide to the fellow office accommodation including furniture library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/institution overhead charges at **7.5%** of the total expenditure incurred on the fellowship after the expiry of the fellowship.
8. The University/institution will have to send us an audited statement of expenditure and the utilization certificate **in GFR-19A form separately** duly signed by the chartered accountant/statutory auditor for the entire expenditure incurred. The overhead charges and final instalment of fellowship will be released only after the audited accounts and the utilization certificate are received and accepted by the ICSSR after the expiry of the fellowship.
9. The contingency grant may be utilized for research and office assistance, books, stationery, computer cost, research assistance and the field work expenses connected with the research work.
10. During the tenure of the fellowship the fellow will be treated as an employee of the University/institution for all the administrative purposes and the rules of the university/ institution shall apply in the matter of drawls of TA/DA holidays and contingency grant.
11. The fellow shall work on a whole-time basis and shall not receive any financial assistance from any other source during the tenure of the fellowship.
12. The fellow covered under salary protection needs to submit a certificate from the affiliating institution that "he/she was visiting the institute and that he/she was not absent from research work during any calendar month in full" in order to be eligible to draw Transport Allowance (TA), if it is a part of his/her salary. In such cases, the verification from the affiliating institution will be required.
13. The fellow shall not accept any assignment (with or without payment) without the prior permission of the ICSSR.
14. All the fellowships are subject to income tax deductions, which shall be made by the affiliating institution.
15. Unless the ICSSR decides otherwise, all equipment's if purchased out of the contingency grant, should be transferred to the affiliating institution which shall certify that it has been noted in its stock register. However, books purchased out of contingency grant may be retained by the scholar.
16. The fellows must submit two hard and one soft copies of the final report on the work done by him/her as fellow of the Council, in a publishable form along with an abstract of the report within about 5000 words within a period of six months of the expiry of the fellowship. This report will be evaluated by an independent subject expert appointed by the ICSSR.

17. In case the report, or its part, is found plagiarized, not received within the stipulated period or modified as suggested by our expert, the fellow will be debarred from considering under any scheme/programme/committee/visit abroad of the ICSSR.
18. The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to the ICSSR immediately after completion of the project.
19. If it appears to the ICSSR at any point of time that the progress or conduct of the fellow has not been satisfactory, his/her fellowship may be suspended or terminated forthwith.
20. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the amount of the grant with interest thereon @10% per annum from the date of its sanction.
21. If the scholar leaves the fellowship before its completion to take up some job or any other academic assignment, he/she shall be required to refund the entire amount of fellowship received from the ICSSR. In case the candidate is interested in completion of the final report for the project for which the fellowship was awarded, the candidate will be required to refund only the amount for the period which would start from the date of joining of such academic assignment. In such cases, the sum against contingency could be provided on submission of the Final Report.
22. Other terms and conditions will remain unchanged.
23. The Council has approved the Supervisor **Prof. A.B. Subhasini** for the Post-Doctoral Fellowship awarded to **Dr. C.Sujatha**.


(S.M. Verma)
For Member-Secretary

Copy to:

1. **Dr. C.Sujatha**
W/o A. Sathyam
D.No- 4-27A, Sainagar
Near Pepsi- Godown
Tirupati- (A.P)
2. **Dr. A.B.Subhashini**
Professor
Department of Anthropology
S.V.U. College of Sciences
Sri Venkateswara University
Tirupati- 517 502 (A.P)
3. FA&CAO: The expenditure involved will be debitable to Head of account -C-
Research Fellowship - **Post Doctoral Fellowship (PDF)** / **GEN**


(S.M. Verma)
For Member-Secretary

2

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)
Website: www.icsr.org

Dr. S. M. Verma
DD (RFS)
☎ 011-26741856
Email Id: rfsdivisionicssr@gmail.com

F.No.3-62/16-17/PDF

21/06/2018

The Registrar
S.V University
Tirupati- 517 502 (A.P)

SANCTION ORDER

SUBJECT: Extension of Post Doctoral Fellowship to **Dr. D Udaya Kumar** for the Second year to work on " **Adversity and Challenges of Empowerment of Women Employees in Sri City Sez: Gender Experiences in an Extraordinary Situation of Land Acquisition and Changing Livelihoods** ".

Dear Sir,

This is to convey that the Post-Doctoral Fellowship **Dr. D. Udaya Kumar** has been extended into the Second year w.e.f. **10.03.2018 to 09.03.2019** to enable his/her to work on the above study. The Extension is subject to the following terms and conditions:

1. During the tenure of fellowship **Dr. D. Udaya Kumar** will be entitled to the following:
2. The amount of fellowship and contingency grant will be as under:

| | |
|------------------------------------------------|-------------------------------------|
| | For One Year |
| i.) Fellowship amount @ Rs.28,000/- p.m. x 12. | Rs.3,36,000/- |
| ii.) Contingency grant @ Rs.20,000/- p.a | Rs. 20,000/- |
| | Total:: <u>Rs.3,56,000/-</u> |

The Sanctioned grant will be released in three installments as follows:

| | |
|-----------------------|----------------------------------------------------------|
| 1. First Installment | Rs.1,42,400/- (40% Fellowship With Contingency) |
| 2. Second Installment | Rs.1,42,400/- (40% Fellowship With Contingency) |
| 3. Third Installment | Rs. 71,200/- (20% Fellowship With Contingency) |
| Total | <u>Rs.3,56,000/-</u> |

3. The First installment of **Rs.1,42,400/-** will be released of receipt of the enclosed grant-in-aid bill duly signed on a revenue stamp may be furnished immediately on receipt of the statement.

4. The Second installment of Rs.1,42,400/- will be released on receipt of the detailed six monthly progress report (Format Enclosed) and a statement of expenditure in respect of the first six months of the fellowship.

Contd....2/

5. The final installment of **Rs.71,200/-** will be released on receipt of a complete and satisfactory report and a statement of total expenditure incurred on the fellowship. This should be followed by an audited statement of account and utilization certificate duly signed by the statutory auditors.
6. All the fellowships are subject to income tax deductions, which shall be made by the affiliating institution.
7. Unless the ICSSR decides otherwise, all equipment purchase out of the contingency grant should be transferred to the affiliating institutions, which shall certify that it has taken them on its stock register.
8. The fellows must submit three hard and one soft copies of the final report on the work done by him/her as fellow of the Council, in a publishable form along with an abstract of the report within six months after the completion of the fellowship. **This report will be evaluated by an independent subject expert appointed by the ICSSR.**
9. In case the report is plagiarized, not received within the stipulated period or modified as suggested of our expert, the fellow will be debarred from any financial support under any scheme of the Council including support for visits abroad either as individual scholar or as member of a delegation. He/She will also not be associated with any committee/programme that the Council may set up/organize from time to time.
10. **The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during the period shall be refunded to the ICSSR immediately after completion of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the amount of the grant with interest thereon @10% per annum from the date of its sanction.**

Other terms and conditions will remain unchanged. Please return the enclosed grant-in-aid bill duly complete so as to enable us to release the next instalment of the fellowship.

Please note that the duration of 2 (two) years of your Post- Doctoral Fellowship is completing on 09.03.2019. You are, therefore requested to submit the Final report in the given time.



(S. M. Verma)
For Member-Secretary

Copy to:

1. ✓ **Dr D. Udaya Kumar**
ICSSR Post Doctoral Fellow
Department of Anthropology
S.V.U College of Science
Sri Venkateswara University
Tirupati- 517 502 (A.P)

2. **FA&CAO:** The expenditure involved is debitable to the Head of Account-C-Research Fellowship/Post-Doctoral Fellowship (PDF)GEN.



(S. M. Verma)
For Member-Secretary



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)

Website: [www](http://www.icssr.org)

015152

Dr. S.M. Verma

Asstt. Director (Research Fellowship Senior)

☎ 011-26741856, 26742837.

Email Id: rfsdivisionicssr@gmail.com

F.No.3/11/2016-17/PDF

22/03/2017

The Registrar

Sri Venkateswara University

Tirupati- 517 502 (A.P)

SANCTION ORDER

SUBJECT: Award of Post-Doctoral Fellowship to **Dr. Mallampalli Roja** for two years to work on "**Entitlement Approach and Empowerment of Dalit Women: A Case study on MGNERGS its Impact on Dalit Women in Chittoor District of Andhra Pradesh**".

Dear Sir,

This is to convey that **Dr. Mallampalli Roja** for has been awarded Post-Doctoral Fellowship by the ICSSR for two years. The sanction order is being issued initially for a period of one year w.e.f. **21/02/2017 to 20/02/2018**

The fellowship is subject to the following terms and conditions:

1. The amount of fellowship and contingency grant will be as under:
For one year

| | | |
|-----|-------------------------------------------|-----------------------|
| i. | Fellowship amount @ Rs.28,000/- p.m. X 12 | =Rs.3,36,000/- |
| ii. | Contingency grant @ Rs.20,000/- p.a. | = <u>Rs. 20,000/-</u> |
| | Total: | = <u>Rs3,56,000/-</u> |

2. The grant will be released as follows:

- 3.
- First instalment Rs.1,42,400/- (40% Fellowship with Contingency)
 - Second instalment Rs.1,42,400/- (40% Fellowship with Contingency)
 - Third instalment Rs. 71,200/- (20% Fellowship with Contingency)
Rs: 3,56,000/-

3. The first installment of **Rs.1,42,400/-** will be released on receipt of the enclosed grant-in-aid bill duly signed on a revenue stamp.

4. The second installment of **Rs1,42,400/-** will be released on receipt of the detailed six monthly progress report duly forwarded by Supervisor and a statement of expenditure in respect of the first six months of the fellowship with Grant-in-Aid bill (affixed with revenue stamp) both duly verified and signed by the competent authority.

5. The third installment of **Rs.71,200/-** will be released on receipt of the comprehensive/annual progress report of the work done during the tenure of the fellowship duly forwarded by the Supervisor and the statement of expenditure duly verified and signed by the authorities of the University/ Institution and grant-in-aid bill duly signed by the competent authority.
6. Extension into the second year will be communicated on receipt of the satisfactory progress report of the work which may be submitted about a month before the expiry of the first year of the fellowship. In case the progress report is delayed, the Candidate is required to mention the reasons for the delay.
7. The university/institution shall provide to the fellow office accommodation including furniture library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/institution overhead charges at **7.5%** of the total expenditure incurred on the fellowship after the expiry of the fellowship.
8. The University/institution will have to send us an audited statement of expenditure and the utilization certificate in **GFR-19A form separately** duly signed by the chartered accountant/statutory auditor for the entire expenditure incurred. The overhead charges and final instalment of fellowship will be released only after the audited accounts and the utilization certificate are received and accepted by the ICSSR after the expiry of the fellowship.
9. The contingency grant may be utilized for research and office assistance, books, stationery, computer cost, research assistance and the field work expenses connected with the research work.
10. During the tenure of the fellowship the fellow will be treated as an employee of the University/institution for all the administrative purposes and the rules of the university/ institution shall apply in the matter of drawls of TA/DA holidays and contingency grant.
11. The fellow shall work on a whole-time basis and shall not receive any financial assistance from any other source during the tenure of the fellowship.
12. The fellow covered under salary protection needs to submit a certificate from the affiliating institution that "he/she was visiting the institute and that he/she was not absent from research work during any calendar month in full" in order to be eligible to draw Transport Allowance (TA), if it is a part of his/her salary. In such cases, the verification from the affiliating institution will be required.
13. The fellow shall not accept any assignment (with or without payment) without the prior permission of the ICSSR.
14. All the fellowships are subject to income tax deductions, which shall be made by the affiliating institution.
15. Unless the ICSSR decides otherwise, all equipment's if purchased out of the contingency grant, should be transferred to the affiliating institution which shall certify that it has been noted in its stock register. However, books purchased out of contingency grant may be retained by the scholar.
16. The fellows must submit two hard and one soft copies of the final report on the work done by him/her as fellow of the Council, in a publishable form along with an abstract of the report within about 5000 words within a period of six months of the expiry of the fellowship. This report will be evaluated by an independent subject expert appointed by the ICSSR.

17. In case the report, or its part, is found plagiarized, not received within the stipulated period or modified as suggested by our expert, the fellow will be debarred from considering under any scheme/programme/committee/visit abroad of the ICSSR.

18. The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to the ICSSR immediately after completion of the project.


19. If it appears to the ICSSR at any point of time that the progress or conduct of the fellow has not been satisfactory, his/her fellowship may be suspended or terminated forthwith.

20. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the amount of the grant with interest thereon @10% per annum from the date of its sanction.

21. If the scholar leaves the fellowship before its completion to take up some job or any other academic assignment, he/she shall be required to refund the entire amount of fellowship received from the ICSSR. In case the candidate is interested in completion of the final report for the project for which the fellowship was awarded, the candidate will be required to refund only the amount for the period which would start from the date of joining of such academic assignment. In such cases, the sum against contingency could be provided on submission of the Final Report.

22. Other terms and conditions will remain unchanged.

23. The Council has approved the Supervisor **Prof. A.B. Subhashini** for the Post-Doctoral Fellowship awarded to **Dr. Mallampalli Roja**.

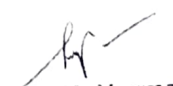

(S.M. Verma)
For Member-Secretary

Copy to:

1. **Dr. Mallampalli Roja**
W/o T. Chandra Sekhar Reddy
D.No- 13-6-600/44-99
P.K.Layout
Tirupati- 517 501

2. **Dr. A.B. Subhashini**
Department of Anthropology
S.V.U. College of Sciences
Sri Venkateswara University
Tirupati- 517 502 (A.P)

3. FA&CAO: The expenditure involved will be debitable to Head of account -C-
Research Fellowship - **Post Doctoral Fellowship (PDF)/ST**


(S.M. Verma)
For Member-Secretary



विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION

BAHADURSHAH ZAFAR MARG,

NEW DELHI-110002

19th June, 2017

No. F.15-1/2017/PDFWM-2017-18-AND-41886(SA-II)

Ms./Mrs. CHANDRIKA THALARI

Dept. of Anthropology, Sri Venkateswara University, Tirupati - 517 502

TIRUPATI- 517502

Andhra Pradesh

Subject : Award Letter of Post Doctoral Fellowship for Women for the year 2017-18

Dear Scholar,

Greetings!!

With reference to your proposal submitted online for the year 2017-18 for award of Post Doctoral Fellowship for Women, you are selected for the same on the recommendations of the Expert Committee. This fellowship would be effective from 1st April, 2017 or the date of joining, whichever is later. The total tenure of the fellowship is 5 years (not extendable).

The guideline of the scheme is available on UGC website: www.ugc.ac.in. Further, it is also informed that the awardee has to submit the joining report in the prescribed proforma as per Annexure-I alongwith award letter to the research centre from where you would pursue the Research work.

The amount of fellowship payable during the tenure is as under:

| S.No. | Item | Rates of fellowship |
|-------|------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1. | Fellowship | @ Rs. 38,800/- p.m. for initial two years @ Rs. 46,500/- p.m. for remaining tenure |
| 2. | HRA | As per Govt. of India rules on production of HRA certificate |
| 3. | Contingency | @ ₹ 50,000/- p.a. |
| 4. | Escorts / Reader Assistance (wherever applicable) | @ Rs. 2,000/- p.m. fixed in case of PwD only. |

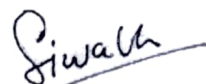
It may be noted that UGC has developed a dedicated web portal (<https://scholarship.canarabank.in/AdminLogin.aspx>) for capturing data of the awardee. The Universities/ Colleges/ Institutions will submit the master data of the awardee on the portal with a unique user's profile of the University/ Institution/ College (user name and password already provided to the University/ Institution/ College). The Universities/Institutions/ Colleges shall submit & update the information in the master data (regarding continuation, HRA, and resignation etc.) of the beneficiaries quarterly basis after verifying the progress of the fellow. In case concerned University/Institute/College has not registered on the web portal (<https://scholarship.canarabank.in/AdminLogin.aspx>), they may do so now. Based on the master data submitted on the web portal by the concerned Universities/Institutions/Colleges the payment of the fellowship will be made into individual beneficiary account.

It may be noted that Aadhar may be used as an Identifier for disbursement of all Govt. subsidies/scholarships/fellowships which are to be disbursed directly into the beneficiary's account in accordance with the instructions issued by the Govt. of India for regulating the release of grant under the scheme.

The University/Institution/College may terminate the fellowship for the awardee in any of the following cases under intimation to UGC:

1. Candidate is later found ineligible on account of false information provided in the online application.
2. Misconduct.
3. Unsatisfactory progress of research work.
4. Any other fellowship is drawn from other source(s) during the tenure of this fellowship.

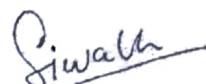
Yours faithfully,



(Dr. Sunita Siwach)
Joint Secretary

Copy to: The Registrar/Principal/Director,
(Sri Venkateswara University)

Yours faithfully,



(Dr. Sunita Siwach)
Joint Secretary

[Print](#) [Exit](#)

No.19012/03/2018-Sch.
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

412-B, Shastri Bhawan,
New Delhi, dated, 7th June, 2018

No: 201718-NFST-AND-02406

To

Mr. V.ANIL KUMAR NAIK
S/o V CHATRE NAIK
R/o 1-196 MAIN ROAD, YERRAVENKA
PALLI, VELLAMADDI POST, NALLAMADA
MANDAL, ANANTAPUR, ANDHRA
PRADESH, 515501

Subject: Fellowship under the scheme "National Fellowship and Scholarship for Higher Education of ST Students" to pursue M.Phil./Ph.D. Degree.

Sir/Madam,

Congratulations!! With reference to your application for the National Fellowship for ST candidates, I am happy to inform you that based on the recommendation of the Selection Committee, the Ministry of Tribal Affairs has selected you for the National Fellowship for ST Candidates for the year 2017-18. The tenure of the fellowship is as per guidelines and it commences from 2017-18 onwards. The summary of the financial assistance offered under the scheme is as follows:

| Course | Fellowship | Contingency | HRA | Escorts/ Reader Assistance |
|--------|-------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------|
| M.Phil | @ Rs. 25000/- per month | i.) Rs.10000/- per year for Humanities & Social Sciences ii.) Rs.12000/-per year for Science, Engineering Technology | As per rules of the University/ Institutions/ Colleges | Rs.2000/-p.m in case of physically handicapped and blind candidates for all the subjects |
| Ph.D | @ Rs.28000/- per month | i) Rs.20500/- per year for Humanities & Social Sciences ii.) Rs.25000/- per year for Science, Engineering Technology | | |

2. It may be noted that the selection is subject to the condition that the awardee has already secured admission and registered for regular and full time M.Phil./Ph.D. course in a university / Institution recognized by the UGC, while applying for the fellowship.

3.1 The awardee is required to submit the following documents, along with check list duly verified by the University, to the Ministry:-

- (i) Caste Certificate
- (ii) BPL card (if applicable)
- (iii) Post-Graduation passing marksheet (equivalent % of CGPA, if applicable)
- (iv) Disability certificate (if applicable)
- (v) Certificate from Head of the Department/Institution stating that student has secured admission under the Ph.D/M.Phil and registered with the University/Institution for doing research w.e.f (date to be mentioned)
- (vi) Details about the project (Topic & Methodology etc.)
- (vii) Bond on Non-Judicial paper (Rs. 20/-) (original to be produced at the time joining)

3.2 The above documents may be sent, by Speed Post before 30.6.2018, to Section Officer(Scholarships), Ministry of Tribal Affairs, Government of India, 412, B-Wing, Shastri Bhawan, New Delhi-110001)

3.3 Non-submission of above listed documents will render the selection of candidate for the fellowship liable for cancellation.

4. It may be noted that the fellowship amount shall be distributed through Canara Bank to the bank account of the awardee, (any bank with CBS system) directly. The awardee is required to approach his/her University along with a copy of award letter and Joining Report with photograph, address and contact no. in the prescribed proforma (Annexure – I). The awardee is also required to submit the following documents to the University:

| Sl. no. | Particulars | Requirement period |
|---------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| I | Award letter and Joining report | at initial stage |
| II | Proof of bank account in the name of student (Aadhar number should be seeded with your account number) | at initial stage |
| III | Continuation Certificate from the University/Institution | Quarterly (refer Annexure-III) |
| IV | HRA (quarterly)-Annexure-II | Quarterly (refer Annexure-II) |
| V | Progress report | Yearly (refer Annexure-V) |
| VI | After the completion of two years of award of fellowship an 'Upgradation Certificate' need to be submitted in the prescribed proforma | Annexure-VI |

5. It may also please be noted that the award is liable to be cancelled/ legal action against the awardee in the following cases: -

- (i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- (ii) Misconduct of awardee.
- (iii) Unsatisfactory progress of research work
- (iv) Any other fellowship is drawn from other source(s).
- (v) Concealment of facts and any other ground of misconduct.

6. The details of the scheme, its requirements, all the prescribed proforma for submission of documents are available in the scheme guidelines (<https://tribal.nic.in/nfs>).

Yours faithfully,



(M.K. Jha)

Under Secretary to Govt. of India

011-23385770,

Email: edu-tribal@nic.in

Copy to: The Register/Dean/Director/Principal of concerned University for information and necessary action please.

Dr. M. PADMAJA, Ph.D. Pd

Assistant Professor

Centre for Southeast Asian & Pacific Studies

Sri Venkateswara University

TIRUPATHI-517 502

HEAD
DEPARTMENT OF ANTHROPOLOGY
SRI VENKATESWARA UNIVERSITY
TIRUPATHI-517 502, A.P.

4/5/2016

UGC Post Doctoral Fellowship for SC/ST candidates



विश्वविद्यालय अनुदान आयोग
यसदुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

No. F./PDFSS-2015-17-AND-10953

Mr. VENKATASWAMY M

DEPT OF BIOCHEMISTRY, SRI VENKATESWARA UNIVERSITY
TIRUPATI- 517502

Andhra Pradesh

Subject : Post-Doctoral Fellowship for SC/ST Candidates for the year 2016-17

Dear Sir/Madam,

The scheme of Post Doctoral Fellowship for SC/ST Candidates has been initiated keeping in view the social background of the candidates from the deprived section of the society and to provide them opportunity to undertake Post Doctoral level studies in various subject of Sciences, Humanities and Social Sciences. The tenure of the fellowship is for **Five Years with no further extension.**

Based on the recommendations of the Expert Committee, I am pleased to inform that you have been selected for the award of Post Doctoral Fellowship **for the year 2016-17**. Under the scheme you will be provided following financial assistance **w.e.f. 01/04/ 2016 or the date of joining whichever is later**, as per details given below:-

| S.No. | Item | Rate of Fellowship | Tenure of fellowship |
|-------|-------------------------------|----------------------------------------------------------------------------------|----------------------|
| 1. | Fellowship | @ Rs.38,800/- p.m. for first 2 years & Rs.46,500/- p.m. from third years onwards | Five Years |
| 2. | Contingency | @ Rs. 50,000/- p.a. | |
| 3. | Escorts / Reader / Assistance | @ Rs. 2,000/- p.m. (fixed) in cases of physically disabled & blind Candidate | |
| 4. | HRA | As per categorization of the cities by the Government of India. | |

1. It may be noted that awardee will have to join PDF research within 1 month from the date of receipt of award letter for Post-Doctoral fellowship for SC/ST Candidate and the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardees, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in/pdfss you are requested to approach any designated branch of Canara Bank alongwith this **Award letter and Joining Report** with photograph, address and contact number in the prescribed proforma (**Annexure-II**). The awardee is also required to submit the following documents to the designated branch of Canara Bank at the stipulated period interval

2. At the end of every three months a "Continuation Certificate" in the prescribed proforma (**Annexure-III**). This will make the awardee eligible to draw the fellowship for next three months.

3. Annual submission of "Progress Report" in the prescribed proforma (**Annexure-IV**) alongwith the Continuation Certificate, Contingency Utilisation Certificate in the prescribed proforma (**Annexure-V**) & HRA Certificate in the prescribed proforma (**Annexure-VI**). This will make you to eligible to draw the fellowship for the subsequent year.

It may be noted that the fellowship is liable to be cancelled in case of:-

- Misconduct of Awardee
- Unsatisfactory progress of research work of the awardee
- Awardee if later found ineligible.
- Awardee if found employed anywhere during the stipulated period of Post-Doctoral Fellowship for SC/ST Candidates Research.
- If found that awardee is taking fellowship/scholarship from any other resources.



icmr

 भारतीय आयुर्विज्ञान अनुसंधान परिषद
 INDIAN COUNCIL OF MEDICAL RESEARCH

 श्री. रामलिंगस्वामी भट्टन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
 V. RAMALINGASWAMI BHATTAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

E. No.45/9/2020/TRM/BMS

Date: 27.07.2021

To,

 Dr. M. Balaji,
 Research Supervisor,
 Deptt. of Biochemistry,
 Sri Venkateswar University,
 Tirupati, AP

Subject:- Award of Research Fellowship to **Dr. Venkataswamy Mallepogu, RA** on the Research fellowship project entitled "*Effect of Capparis Zeylanica L. extracts on cancer and their biochemical relevance in lipid metabolism of MCF-7 and MDA-MB231 breast cancer cell lines*".

Sir,

The Director General, ICMR sanctions Research Fellowship to **Dr. Venkataswamy Mallepogu, RA** on a stipend of **Rs.47,000/- p.m.** to carry out research on the project mentioned above, under your guidance. HRA and Medical reimbursement will be paid as per rules of your University.

The award of RA will be subject to the following terms and condition:

TENURE: It will be tenable for one year only from the date of joining duty and will be on yearly basis subject to maximum of three years.

Its continuance will, however, depend on the satisfactory progress of work and can be terminated at any time on a one month's notice, if the progress is not satisfactory, or on receiving adverse report from the Guide. The Fellow will be required to work on the project for a period at least one year.

The event of his/her leaving before completing one year on the fellowship, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.

PRIVATE PRACTICE: Private practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.

ADMINISTRATIVE CONTROL: The candidate will be under the administrative control of the Institution where he/she works, and will also be subject to the rules and regulations of the Institute.

LEAVE: Leave will be admissible according to the rules of the Institution, however in the case of female research fellows leave without stipend upto 6 months (in lieu of maternity leave) may be granted. No other kind of leave (such as sick leave) etc. will be admissible. Awardees are not entitled to vacation normally admissible to the staff of an Institution.

HRA: HRA will only be paid, if the fellow is not availing any hostel facility. A certificate to this effect should be sent along with joining report for payment of HRA.

REPORTS: The awardee shall submit 1st annual reports for the first 10 months on the prescribed standard proforma. The first annual report should be submitted after 10 months from the date of commencement of the fellowship giving complete factual details of the research work done through the Guide alongwith his/her appraisal. Subsequent annual report should be submitted through the Guide two months before the completion of fellowship tenure. Failure to submit reports in time may lead to termination of the award. Six copies of the final report in the prescribed form clearly shall be submitted one month before the date of termination of the award.

A list of the papers published or presented at Scientific Conferences during the tenure of the fellowship should also be furnished with the annual and final reports.

7
2

S.V.U. COLLEGE OF SCIENCES:: TIRUPATI

No. SVUCS/DST-/BIOCHEM/MB/2017

Dated: 08-05-2017

PROCEEDINGS OF THE PRINCIPAL

Sub: SVU College of sciences- Appointment of JRF in DST-SERB project of
Dr. M. Balaji-Orders issued-Reg.

Ref: Minutes of the meeting of the selection committee held on 08-05-2017.

ORDER:

Mr. G Muni Swamy is appointed as JRF with a consolidated salary of Rs. 25,000/- (Rupees twenty five thousands only) per month for two years and 28000/- (Rupees twenty eight thousands only) from third year on wards under DST-SERB project entitled "**Biochemical and Molecular Mechanisms Underlying the Therapeutic Potential of *Moringa Oleifera* on High Fat Diet Induced Obesity and Gut Microbial Derangements: A Mechanistic Approach**", sanctioned to Dr. M. Balaji, Dept of Biochemistry, S.V. University, Tirupati.

He should report for duty within a week of commencement of the project and the date of the commencement will be intimated by PI, by producing Medical Fitness Certificate from the Senior Medical officer, S.V. University Health Center, Tirupati. Further he is informed that the appointment is purely temporary and should not claim this as University Service, and he may be terminated at any time without assigning any reasons thereafter.

The expenditure in this regard shall be met from budget head capital section of DST-SERB project under the sub-head "Man power "of Dr. M. Balaji, Dept of Biochemistry, S.V. University, Tirupati.

To

PRINCIPAL
PRINCIPAL
COLLEGE OF SCIENCES
TIRUPATI-517 002

Mr. G Muni Swamy, through the PI, DST project, Dept of Biochemistry, S.V. University, Tirupati.

Copy to Dr. M. Balaji, P.I, DST project, Dept of Biochemistry, S.V. University, Tirupati.

Copy to the Head, Dept of Biochemistry, S.V. University, Tirupati.

Copy to the Deputy Registrar (Finance), S.V. University, Tirupati.

Copy to the Registrar, S.V. University, Tirupati.

Copy to the File

**SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES
TIRUPATI – 517 502**

No. SVUCS/Bot/UGC-BSR/2015

Date: 19.12.2015

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCS – Selection of BSR Fellow – UGC-BSR Research Fellowships, Department of Botany – Orders – Issued – Reg;

Read: Minutes of the Selection Committee Dt. 18.12.2015.

ORDER

Mr. P. Rama Mohan is temporarily selected as BSR Fellow under UGC-BSR Research Fellowship Programme, Department of Botany, S.V.U. College of Sciences, Tirupati. As Candidate qualified GATE, the fellowship will be paid as per the UGC-BSR guidelines.

| | | |
|----------------------------------------------------------|---|---------------------------------------------------------------------------------------------------|
| 1 st & 2 nd year | : | Rs.24,800/- per month HRA as per University rules Contingency grant @ Rs.12,000/- per annum |
| 3 rd , 4 th & 5 th year | : | Rs.27,900/- per month HRA as per University rules Contingency grant @ Rs.25,000/- per annum |

He should report for duty along with Medical Fitness Certificate on or before 26-12-2015 to the Principal, S.V.U. College of Sciences, Tirupati for the period i.e., till the completion of the said programme.

Further he is informed that this assignment is purely temporary and liable for termination at any time without assigning any reasons and he should not claim this selection as University Service at a later date.

The expenditure in this regard shall be met from the budget head "Capital Section C Other Misc. A/c – UGC-BSR Fellowships Programme sanctioned to the Department of Botany for the year 2014-2015.

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
TIRUPATI

To

Mr. P. Rama Mohan - through the Head, Dept. of Botany, S.V.U. College of Sciences, Tirupati
Copy to the Registrar, S.V. University, Tirupati
Copy to the Deputy Registrar(Finance), Finance & Accounts Branch, S.V.U. Office, Tirupati.
Copy to the Head, Department of Botany, S.V.U. College of Sciences, Tirupati.
Copy to the file.

2

**SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES
TIRUPATI – 517 502**

No. SVUCS/Bot/UGC-BSR/2015

Date: 19.12.2015

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCS – Selection of BSR Fellow – UGC-BSR Research Fellowships, Department of Botany – Orders – Issued – Reg;

Read: Minutes of the Selection Committee Dt. 18.12.2015.

ORDER

Mr. K. Siva Prasad is temporarily selected as BSR Fellow under UGC-BSR Research Fellowship Programme, Department of Botany, S.V.U. College of Sciences, Tirupati. The fellowship will be paid as per the UGC-BSR guidelines.

| | | |
|----------------------------------------------------------|---|---------------------------------------------------------------------------------------------------|
| 1 st & 2 nd year | : | Rs.21,700/- per month HRA as per University rules Contingency grant @ Rs.12,000/- per annum |
| 3 rd , 4 th & 5 th year | : | Rs.24,800/- per month HRA as per University rules Contingency grant @ Rs.25,000/- per annum |

He should report for duty along with Medical Fitness Certificate on or before 26-12-2015 to the Principal, S.V.U. College of Sciences, Tirupati for the period i.e., till the completion of the said programme.

Further he is informed that this assignment is purely temporary and liable for termination at any time without assigning any reasons and he should not claim this selection as University Service at a later date.

The expenditure in this regard shall be met from the budget head "Capital Section C – Other Misc. A/c – UGC-BSR Fellowships Programme sanctioned to the Department of Botany for the year 2014-2015.


PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To
Mr. K. Siva Prasad - through the Head, Dept. of Botany, S.V.U. College of Sciences, Tirupati
Copy to the Head, Dept. of Botany, SVU College of Sciences, Tirupati.
Copy to the Registrar, S.V. University, Tirupati
Copy to the Deputy Registrar (Finance), Finance & Accounts Branch, S.V.U. Office, Tirupati.
Copy to the Head, Dept. of Botany, SVU College of Sciences, Tirupati.
Copy to the file.

3

**SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES
TIRUPATI – 517 502**

No. SVUCS/Bot/UGC-BSR/2015

Date: 19.12.2015

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCS – Selection of BSR Fellow – UGC-BSR Research Fellowships,
Department of Botany – Orders – Issued – Reg;

Read: Minutes of the Selection Committee Dt. 18.12.2015.

ORDER

Mr. V. Nagaraju is temporarily selected as BSR Fellow under UGC-BSR Research Fellowship Programme, Department of Botany, S.V.U. College of Sciences, Tirupati. The fellowship will be paid as per the UGC-BSR guidelines.

| | | |
|----------------------------------------------------------|---|---------------------------------------------------------------------------------------------------|
| 1 st & 2 nd year | : | Rs.21,700/- per month HRA as per University rules Contingency grant @ Rs.12,000/- per annum |
| 3 rd , 4 th & 5 th year | : | Rs.24,800/- per month HRA as per University rules Contingency grant @ Rs.25,000/- per annum |

He should report for duty along with Medical Fitness Certificate on or before 26-12-2015 to the Principal, S.V.U. College of Sciences, Tirupati for the period i.e., till the completion of the said programme.

Further he is informed that this assignment is purely temporary and liable for termination at any time without assigning any reasons and he should not claim this selection as University Service at a later date.

The expenditure in this regard shall be met from the budget head "Capital Section C – Other Misc. A/c – UGC-BSR Fellowships Programme sanctioned to the Department of Botany for the year 2014-2015.


**PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502**

To

Mr. V. Nagaraju - through the Head, Dept. of Botany, S.V.U. College of Sciences, Tirupati
Copy to the Registrar, S.V. University, Tirupati
Copy to the Head, Dept. of Botany, SVU College of Sciences, Tirupati.
Copy to the Deputy Registrar (Finance), Finance & Accounts Branch, S.V.U. Office, Tirupati.
Copy to the file.

3

**SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES
TIRUPATI – 517 502**

No. SVUCS/Bot/UGC-BSR/2015

Date: 19.12.2015

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCS – Selection of BSR Fellow – UGC-BSR Research Fellowships, Department of Botany – Orders – Issued – Reg;

Read: Minutes of the Selection Committee Dt. 18.12.2015.

ORDER

Mr. N. Jayachandra is temporarily selected as BSR Fellow under UGC-BSR Research Fellowship Programme, Department of Botany, S.V.U. College of Sciences, Tirupati. The fellowship will be paid as per the UGC-BSR guidelines.

| | | |
|----------------------------------------------------------|---|---------------------------------------------------------------------------------------------------|
| 1 st & 2 nd year | : | Rs.21,700/- per month HRA as per University rules Contingency grant @ Rs.12,000/- per annum |
| 3 rd , 4 th & 5 th year | : | Rs.24,800/- per month HRA as per University rules Contingency grant @ Rs.25,000/- per annum |

He should report for duty along with Medical Fitness Certificate on or before 26-12-2015 to the Principal, S.V.U. College of Sciences, Tirupati for the period i.e., till the completion of the said programme.

Further he is informed that this assignment is purely temporary and liable for termination at any time without assigning any reasons and he should not claim this selection as University Service at a later date.

The expenditure in this regard shall be met from the budget head "Capital Section C – Other Misc. A/c – UGC-BSR Fellowships Programme sanctioned to the Department of Botany for the year 2014-2015.


**PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502**

To

Mr. N. Jayachandra - through the Head, Dept. of Botany, S.V.U. College of Sciences, Tirupati
Copy to the Head, Dept. of Botany, SVU College of Sciences, Tirupati.
Copy to the Registrar, S.V. University, Tirupati
Copy to the Deputy Registrar (Finance), Finance & Accounts Branch, S.V.U. Office, Tirupati.
Copy to the file.

3

**SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES
TIRUPATI – 517 502**

No. SVUCS/Bot/UGC-BSR/2015

Date: 19.12.2015

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCS – Selection of BSR Fellow – UGC-BSR Research Fellowships, Department of Botany – Orders – Issued – Reg;

Read: Minutes of the Selection Committee Dt. 18.12.2015.

ORDER

Mr. M. Khaja Peer is temporarily selected as BSR Fellow under UGC-BSR Research Fellowship Programme, Department of Botany, S.V.U. College of Sciences, Tirupati. The fellowship will be paid as per the UGC-BSR guidelines.

| | | |
|----------------------------------------------------------|---|---------------------------------------------------------------------------------------------------|
| 1 st & 2 nd year | : | Rs.21,700/- per month HRA as per University rules Contingency grant @ Rs.12,000/- per annum |
| 3 rd , 4 th & 5 th year | : | Rs.24,800/- per month HRA as per University rules Contingency grant @ Rs.25,000/- per annum |

He should report for duty along with Medical Fitness Certificate on or before 26-12-2015 to the Principal, S.V.U. College of Sciences, Tirupati for the period i.e., till the completion of the said programme.

Further he is informed that this assignment is purely temporary and liable for termination at any time without assigning any reasons and he should not claim this selection as University Service at a later date.

The expenditure in this regard shall be met from the budget head "Capital Section C – Other Misc. A/c – UGC-BSR Fellowships Programme sanctioned to the Department of Botany for the year 2014-2015.


PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

To

Mr. M. Khaja Peer - through the Head, Dept. of Botany, S.V.U. College of Sciences, Tirupati
Copy to the Registrar, S.V. University, Tirupati
Copy to the Deputy Registrar(Finance), Finance & Accounts Branch, S.V.U. Office, Tirupati.
Copy to the Head, Dept. of Botany, SVU College of Sciences, Tirupati.
Copy to the file.

3

3.1.4 Number of JRFs, SRFs, Post Doctoral Fellows, Research Associates and other research fellows enrolled in the institution during the last five years

S.V.U. COLLEGE OF SCIENCES: TIRUPATI

No. SVUCS/ES/KVS/UGC-MRP/2016

Date: 06-04-2016

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCS - Selection of Project Fellow - UGC-MRP- Dept of Future Studies-
Orders-Issued-Reg

Read: Minutes of the Selection Committee dated: 06-04-2016.

ORDER

Y.Mohan Reddy is temporarily selected as Project Fellow, with a consolidated payment of Rs.16,000/- per month under UGC Major Research Project, entitled "**Transcriptome based comparative studies on drought tolerance**" sanctioned to Dr. K.V. Saritha, P.L., Dept. of Future Studies, S.V.U., College of Sciences, Sri Venkateswara University, Tirupati.

You should report for duty on or before 15-04-2016 to the Principal, S.V.U. College of Sciences, Tirupati for the period i.e., till the completion of the project.

Further, you are informed that this selection is purely temporary and liable for termination at any time without assigning any reasons and you should not claim this selection as University service at later date.

The expenditure in this regard shall met from the budget head- **Capital Section (c) - Other Misc. grants A/c. No.55005-Scheme Financed from other sources -UGC Major Research Project of Dr. K.V. Saritha, Dept. of Future Studies-Recurring Grant-Sub head- Project Fellow @ 16,000/-p.m.**

(BY ORDER)


PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 602

Copy to **Y.Mohan Reddy**, through the Principal Investigator, UGC-MRP, Dept. of Future Studies,
S.V.U. College of Sciences, Tirupati

Copy to Dr. K.V. Saritha, P.L., UGC-MRP, Dept. of Future Studies, S.V.U., College of Sciences, Tirupati

Copy to The Head, Dept. of Future Studies, Biotechnology, S.V.U., College of Sciences, Tirupati

Copy to The Deputy Registrar (Finance), S.V. University, Tirupati to arrange payment

Copy to file & file

No. DST/INSPIRE Fellowship/[F160967]
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
Department of Science and Technology
Technology Bhawan, New Mehrauli Road
New Delhi-110016

Date: 22 September, 2017

Subject: Award of INSPIRE Fellowship to the Research Students [F160967]

Dear Durga Rathikota,

The Government of India has launched a unique Scheme "Innovation in Science Pursuit for Inspired Research (INSPIRE)" with several components. INSPIRE Fellowship provides fellowship in Basic and Applied Sciences. I am pleased to inform you that you have been Selected for the award of INSPIRE Fellowship to host the same at the University/Institute/College/National Laboratory as indicated in the application form of your subsequent admission.

The value of the Fellowship will be at Par with the Junior Research Fellowship (JRF) / Senior Research Fellowship (SRF) of Government of India along with a Contingency grant. The Fellowship shall be available to you from INSPIRE Fellowship Effective Date (which will be communicated through 1st Sanction Order) for a period of five years or completion of your doctoral (PhD) program, whichever is earlier.

If you are willing to join or switching over from earlier fellowship to INSPIRE Fellowship, you will require to upload the scan copy of Joining-cum-Acceptance Letter (JCA) (available at <http://inspire-dst.gov.in/JoiningReport.pdf>, and at template in your online dashboard), and also submit Bank details of your Host Institute along with the scan copy of cancelled blank cheque of given account details within one month from the date of this letter, in your online portal only, for taking necessary actions at INSPIRE Program Secretariat for releasing of your fellowship amount. Please also note that in the JCA Letter, the Host Institution, Research Supervisor and Research Topic shall not be change or modification from initially submitted documents/ information for Final Offer. The Terms & Conditions for implementation of INSPIRE Fellowship are enclosed herewith.

Documents submitted in any other modes like email attachment or by post or in-person shall not be acceptable.

In the event of your having being found ineligible at any state in future for the award/eligibility for INSPIRE Fellowship due to any reason (including unintentional computer error or printer's devil etc) this offer will be deemed withdrawn.

Dr. S. Mallikarjuna Babu
Scientist 'C'

Durga Rathikota
C/O : R BALA SUBRAMANYAM
Address : D NO 15/3, PADMAVATHI NAGAR, M R PALLI
City : Tirupati
State/UT: ANDHRA PRADESH - 517502

This is a Computer Generated Offer Letter, No Signature is required

Date: 22 September, 2017

GENERAL INSTRUCTIONS

Dear Durga Rathikota,

Please note that these documents are necessary to upload within one month from the date of this letter at INSPIRE Online

Webportal only for financial release after final selection

1. Joining-cum-Acceptance (JCA) Letter for INSPIRE Fellowship (template available in your dashboard in online portal)
2. Relieving Order from previous Fellowship/Job (if availing)
3. Copy of Cancelled Blank Cheque of the Host University/ College/ Institute Account for transferring the fund (Account should be registered in Public Financial Management System: <https://pfms.nic.in>)
4. PFMS registration certificate, or Unique Agency Code in case of University/College/Institute is newly registered in Public Financial Management System.
5. Since the fund would be transferred under Science & Technology Institutional and Human Capacity Building (1817), Hence bank account number of Host University/College/Institute should be registered under this scheme in PFMS.
6. **Please note that these documents are necessary to upload within one month from the date of this letter at INSPIRE Online Webportal only, otherwise it will be treated as the candidate has not interested in accepting the INSPIRE Fellowship.**

Thanking you,

Dr. S. Mallikarjuna Babu
Scientist 'C'

Certificate No: 600387



GOVERNMENT OF ANDHRA PRADESH



STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR / LECTURER

Conducted by

Andhra University

Visakhapatnam-530003.

Re-Accredited with 'A' Grade by NAAC with 3.60 out of 4 scale

G.O.Ms.No. 47/Higher Education (CE) Department dt.: 02-12-2015.

UGC Letter No. F.7-10/2012 (NET/SET) dt.: 27-06-2019.

(Valid in the State of Andhra Pradesh only)



APSET Ref. No. APSLET/2498/2021 Roll No. 040300175

Certified that Lakshmi Teja Gaddam

Son/Daughter of Jaya Lakshmi (Mother)

and Venkata Reddy (Father)

has applied for **APSET for Eligibility for Assistant Professor** held on 31st

October 2021 in the Subject CHEMICAL SCIENCES under the

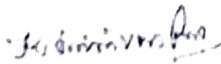
Category UR

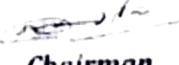
As per the information provided by the candidate, he/she had completed / not completed his/her Master's degree or equivalent examination at the time of applying for APSET.

The date of Eligibility for Assistant Professor is the date of declaration of APSET result, i.e. 22-11-2021 or the date of completion of Master's degree or equivalent examination with required percentage of marks within two years from the date of declaration of SET result i.e. by 22-11-2021 whichever is later.

the authenticity of this certificate should be verified from the SET Agency by the employer. It can also be verified by scanning QR Bar Code Printed on the Certificate.

Validity of this certificate is forever.


Member Secretary
APSET


Chairman
APSET

03 FEB 2022


Date of Issue:

Note: APSET has issued the certificate on the basis of information provided by the candidate in his/her Application Form. The appointing authority should verify the original records/ certificates of the candidate while considering him/her for appointment as the APSET is not responsible for the same. The candidate must fulfill the minimum eligibility for SET as laid down in the notification for the said SET.

GATE 2022 Scorecard

Graduate Aptitude Test in Engineering

अभियांत्रिकी स्नातक अभिासता परीक्षा

| | | |
|--------------------------|----------------------|------------------------------------------------------------------------------------|
| Name of Candidate | LAKSHMI TEJA GADDAM |  |
| Parent's/Guardian's Name | VENKATA REDDY GADDAM | |
| Registration Number | CY22S47116045 | |
| Date of Birth | 01-Jul-1988 | |
| Examination Paper | Chemistry (CY) | |

| | | | | | |
|----------------------------------------------|-------|-------------------|---------|---------------|-----------|
| GATE Score: | 432 | Marks out of 100: | 33.33 | | |
| All India Rank in this paper: | 2108 | Qualifying Marks* | General | EWS/OBC (NCL) | SC/ST/PwD |
| Number of Candidates Appeared in this paper: | 26925 | | 27.5 | 24.7 | 18.3 |

Valid up to 31st March 2025

Ranjan Bhattacharyya
Prof. Ranjan Bhattacharyya
Organising Chairman, GATE 2022
on behalf of NCB-GATE, for MoE



cf96a5cd09b2e3b3109f9bf11eed5e5cfa

* A candidate is considered qualified if the marks secured are greater than or equal to the qualifying marks mentioned for the category for which valid category certificate, if applicable, is produced along with this score card.

Organising Institute: Indian Institute of Technology Kharagpur

General Information

The GATE 2022 score is calculated using the formula

$$\text{GATE Score} = S_q + (S_t - S_q) \left(\frac{M - M_q}{M_t - M_q} \right)$$

where,

M is the marks obtained by the candidate in the paper, mentioned on this GATE 2022 scorecard

M_q is the qualifying marks for general category candidate in the paper

M_t is the mean of marks of top 0.1% or top 10 (whichever is larger) of the candidates who appeared in the paper (in case of multi-session papers including all sessions)

$S_q = 350$, is the score assigned to M_q

$S_t = 900$, is the score assigned to M_t

In the GATE 2022 score formula, M_q is 25 marks (out of 100) or $\mu + \sigma$, whichever is greater. Here μ is the mean and σ is the standard deviation of marks of all the candidates who appeared in the paper.

Qualifying in GATE 2022 does not guarantee either an admission to a post-graduate program or a scholarship assistantship. Admitting institutes may conduct further tests and interviews for final selection.

Graduate Aptitude Test in Engineering (GATE) 2022 was organized by Indian Institute of Technology Kharagpur on behalf of the National Coordination Board (NCB) - GATE for the Department of Higher Education, Ministry of Education (MoE), Government of India.



**Council of Scientific & Industrial Research
(Human Resource Development Group)**



CERTIFICATE

**Joint CSIR-UGC National Eligibility Test (NET)
for Junior Research Fellowship (JRF) and Eligibility for Lectureship (LS)/Assistant Professor**
held on 29th January and 15, 16 & 17 February 2022 and
Result declared on 24th March, 2022.

E-certificate No. JUN21C00744

CSIR-HRDG Ref No. Jan-Feb/06/21(i)EU-V

Roll No. AP11000062

Certified that LAKSHMI TEJA GADDAM

Son/Daughter of VENKATA REDDY

JAYA LAKSHMI has been declared qualified for award of Junior

Research Fellowship (JRF only) in the Subject CHEMICAL SCIENCES

(092 Rank), under CSIR Fellowship scheme. Further, he/she has also been declared qualified for eligibility for Lectureship (LS)/Assistant Professor in the above subject area provided he/she fulfils the eligibility criteria laid down by University Grants Commission (UGC).

The offer of Junior Research Fellowship is valid for a period of two years w.e.f 01.07.2022 and is not extendable. It will be governed by the terms and conditions of CSIR Junior Research Fellowship scheme (terms and conditions of the scheme is available at CSIR-HRDG website www.csirhrdg.res.in).

In order to accept the offer of Junior Research Fellowship, he/she should send the joining report, undertaking and attestation proforma which can be downloaded from the CSIR-HRDG website, and submit the same, duly completed in all respect to the Deputy Secretary(EMR)/Under Secretary(EMR) at the address given overleaf.

Date of issue: 21.04.2022

**Under Secretary (EXAM)
CSIR-HRDG**

Important Notes:

- This certificate is being issued on the basis of information provided by the candidate in his/her application form. The Appointing Authority/Fellowship Awarding Authority should verify the original documents/certificates of the candidate while considering him/her for appointment/awarding fellowship, as CSIR HRDG is not responsible for the same. In case the candidate has qualified under Result Awaited (RA) category, the certificate will be valid only from the date of acquiring the requisite qualification. The details of eligibility criteria for this test are given overleaf.
- In case the candidate does not fulfil any of the eligibility conditions and/or category status (SC/ST/OBC NCL/FWS/PwD etc.) as claimed by the candidate in his/her application form, this certificate may be treated as cancelled.



세종대학교
SEJONG UNIVERSITY

Prof. Dr. You Seung Rim
209 Neungdong-ro, Gwangjin-gu,
Seoul 05006, Republic of Korea
Tel: +82-2-6935-2484
E-mail: youseung@sejong.ac.kr

July, 21th, 2021

Dear Dr. Venkata Prasad:

I am pleased to offer you an appointment as a Sejong Univ. Postdoctoral Scholar (Intelligent Semiconductor Laboratory) - Employee, beginning Sep 01, 2021 and ending Aug 31, 2022. This appointment is assigned of a monthly KRW 2,500,000, annual salary of KRW 30,000,000, less any deductions required by insurance, and incoming tax. Your appointment will be funded by National Research Foundation for the research on Ga₂O₃ power device fabrication – Contract and Grant fund; however, the University has discretion to change funding sources as necessary but will notify you of the change if impacts your title or research project.

Your benefits are included as below:

- 4 Major Insurances (NPS, NHIC, MOEL, KCOMWEL)
<https://www.4insure.or.kr/ins4/ptl/eng/org/NpsOrgDescLayout.do>
- Year Incentive (depending on your performance at the range of KRW 200,000-1,000,000)

Your responsibilities are below:

1. Device fabrication for SBD (Field plate, MPS structures) and MOSFET (Vertical MESA structure)
2. MOS interlayer-based SBD publications with minimum 3 papers per 1 year (We already set pristine devices)
3. Write a review paper of Ga₂O₃ research
4. Teaching and guide for students

We look forward to your arrival and trust that your participation in our research activities will be rewarding for you and our group.

Sincerely yours,

You Seung Rim
Associate Professor, Department of Intelligent Mechatronics Engineering
Sejong University



Prof. S. Jayarami Reddy Gold Medal
for the Year 2016 is awarded to


S.H. Yasmin

*at the FIFTY NINE Annual Convocation held
on 23rd June 2022 for having passed the*

Organic Chemistry

*Master Degree Examination in 2016 securing FIRST RANK
Given under the seal of the University*

Tirupati
Dated : 23-06-2022


Controller of Examinations



Late Sri A.C.Chennareddy Memorial Gold Medal
for the Year 2016 is awarded to


S.H.Yasmin

*at the FIFTY NINE Annual Convocation held
on 23rd June 2022 for having passed the*

Chemistry

*Master Degree Examination in 2016 securing FIRST RANK
Given under the seal of the University*

Tirupati
Dated : 23-06-2022


Controller of Examinations



*Smt & Sri Nallagatla Ananda Kumar Reddy Gold Medal
for the Year 2016 is awarded to*

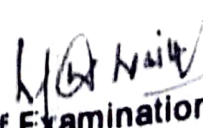
S.H. Yasmin

*at the FIFTY NINE Annual Convocation held
on 23rd June 2022 for having passed the*

Organic Chemistry

*Master Degree Examination in 2016 securing FIRST RANK
Given under the seal of the University*

**Tirupati
Dated : 23-06-2022**


Controller of Examinations



Prof. D. Bhaskar Reddy Gold Medal
for the Year 2016 is awarded to

S.H. Yasmin

at the FIFTY NINE Annual Convocation held
on 23rd June 2022 for having passed the

Organic Chemistry

Master Degree Examination in 2016 securing FIRST RANK
Given under the seal of the University

Tirupati
Dated : 23-06-2022


Controller of Examinations

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES: TIRUPATI-517 502

No: SVUCS/PHYS/UGC-BSR/2014-15

Date: 21-12-2015

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCS - Estt - Selection of UGC BSR Research Fellow, Department of Physics - Orders - Issued.

- Ref: 1. UGS Letter No. F.25-1/2014-15(BSR)/5-99/2007(BSR) dt. 25-08-2015.
2. Proc. of the Vice-Chancellor No. UGC-1(6)/BSR-RFSMS-Physics/2014-12 dt. 30-09-2015 & 15-12-2015.
3. Minutes of the Selection Committee meeting held on 19-12-2015.
4. Earlier Proc. No. SVUCS/PHYS/UGC-BSR/2014-15 dt. 19-12-2015.

ORDER:

In partial modification of the earlier proceedings cited above (ref. 4), the BSR Research fellowship of the candidates selected under the "UGC-BSR Research Fellowships in Science for the year 2014-15" in the Department of Physics, SVU College of Science, SV University, Tirupati will be paid as follows per the UGC-BSR guidelines.

| S. No | Name of the candidate | Whether NET/GATE qualified | Fellowship (Rs.) |
|-------|-----------------------|------------------------------|------------------|
| 1. | Ms. C. Salvandana | Yes, GATE-2014 (March, 2014) | 24,800/- |
| 2. | Mr. Phaneendra Reddy | Yes, CSIR-NET (Dec. 2012) | 24,800/- |
| 3. | Mr. V. Manjunath | Yes, CSIR-NET (June 2015) | 24,800/- |
| 4. | Mr. M. Ramanadha | No | 21,700/- |
| 5. | Mr. C. Venkata Prasad | No | 21,700/- |
| 6. | Ms. T. Bharathi | No | 21,700/- |
| 7. | Ms. A. Sudharani | No | 21,700/- |
| 8. | Mr. M. Dhananjaya | No | 21,700/- |
| 9. | Mr. Shaik Rasool | No | 21,700/- |
| 10. | Mr. Charan Kuchi | No | 21,700/- |
| 11. | Mr. V. Reddy Prasad | No | 21,700/- |
| 12. | Mr. S. Damodaraiah | No | 21,700/- |
| 13. | Ms. P. Swapna | No | 21,700/- |
| 14. | Mr. S. Venkataiah | No | 21,700/- |
| 15. | Mr. K. Ravindra | No | 21,700/- |

PRINCIPAL

PRINCIPAL

S.V.U.C. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI

To

All the BSR Research Fellows in the Department of Physics, SVUCS, SVU, TPT.

Copy to the Head, Department of Physics, SVUCS, SV University, Tirupati

Copy to the Registrar, SV University, Tirupati.

Copy to the Dy. Registrar (Finance), SV University, Tirupati.

Copy to the UGC-I Section, SVU Office, Tirupati.

Copy to file



No: DST/INSPIRE Fellowship/[IF150753]
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE and TECHNOLOGY
Department of Science and Technology
Technology Bhawan, New Mehrauli Road
New Delhi-110016



Date: 14 January, 2016

Subject: Award of INSPIRE Fellowship to the Research Students [IF150753]

Dear Megala Rajesh ,

The Government of India has launched a unique Scheme "Innovation in Science Pursuit for Inspired Research (INSPIRE)" with several components. INSPIRE Fellowship provides fellowship in Basic and Applied Sciences. I am pleased that you have been Selected for the award of INSPIRE Fellowship to host at the University/Institute/College/National Laboratory indicated in the application form or your subsequent admission.

The value of the Fellowship will be at Par with the Junior Research Fellowship (JRF)/ Senior Research Fellowship (SRF) of Government of India along with a Contingency grant. The Fellowship shall be available to you for a period of five years or completion of your doctoral (PhD) program, whichever is earlier.

If you are willing to join or switch over from earlier fellowship to INSPIRE Fellowship, will require to upload the joining-cum-Acceptance Letter (<http://inspire-dst.gov.in/JoiningReport.pdf>, template is also available in your online dashboard), and also submit Bank details of your Host Institute (with the photocopy of cancelled blank cheque of given account details), **within one month from the date of this letter, in your online portal only**, for taking necessary actions at INSPIRE Program Secretariat for releasing of your fellowship amount. The Terms & Conditions for implementation of INSPIRE Fellowship are enclosed herewith.

No hard copy would be acceptable in this online process.

Please do not send any email attachment for delivering these documents to us.

In the event of your having being found ineligible at any state in future for the award/eligibility for INSPIRE Fellowship due to any reason(including unintentional computer error or printer's devil etc) this offer will be deemed withdrawn.

(V. Girija Shankar)
Scientist 'C'

Megala Rajesh

C/O : RAMAKAMBAIAH

Address : MEGALA RAJESH S/O RAMAKAMBAIAH, H-NO 1-88, MAIN ROAD, BHEEMUNIPADU (VILLAGE & POST), KOILAKUNTLA (MANDAL), KURNOOL (DISTRICT), ANDHRA PRADESH, INDIA. PIN:518134

City : Kurnool

State/UT: ANDHRA PRADESH - 518134

This is a Computer Generated Offer Letter, No Signature is required



Date: 14 January, 2016

GENERAL INSTRUCTIONS

Dear Megala Rajesh ,

Please note that these documents are necessary to be available at DST for financial release after final selection

1. Joining-cum-Acceptance Letter for INSPIRE Fellowship (template available in your dashboard in online portal)
2. Relieving Order from previous Fellowship/Job (if availing).
3. Copy of Cancelled Blank Cheque of the Host University/ College/ Institute Account for transferring the fund (Account should be registered in Central Plan Scheme Monitoring System: www.cpsms.nic.in).
4. CPSMS registration certificate, or Unique Agency Code in case of University/College/Institute is newly registered in Central Plan Scheme Monitoring System.

Thanking you.

Dr. V. Girija Shankar
Sc 'C'

INSPIRE Fellowship Guidelines (February 2015)

In suppression of previous guidelines, this new guideline will now be effected from Feb 2015 for all INSPIRE Fellows

Application: Online
Selection Process: Two-tier selection process i.e. screening of eligible applications by an Internal Committee, followed by final selection through an Expert Committee.

Further, the selection process will be completed within 6 months from the date of application received at the DST and the result of the selection process will be communicated to individual selected candidate and will also be up-loaded in the Website: www.inspire-dst.gov.in.

Eligibility:

INSPIRE Scholar having secured minimum 65% marks in aggregate or equivalent CGPA at MSc or Integrated MS/ MSc course.

Rank Holders at University Level Examination (not at Autonomous College Level examination) of overall full time post-graduate program in science, engineering technology / agriculture / pharmacy / other applied science streams and undergraduate in Medicine i.e. MBBS. However, university shall consider providing 1st Rank for a minimum batch size of 10 students in that university level examination with minimum aggregate of 60% marks of the entire course/ program. Toppers in any subject specialization in Post graduation 2nd year are not eligible. However, merely having the eligibility for the INSPIRE Fellowship will not guarantee the final offer of fellowship. Expert Committee will finally take decision on selections based on the research proposal by the fellow.

Terms and Conditions

General

This Fellowship shall be available only for pursuing full-time PhD program in any recognized University / Institution/ R&D Laboratory/ in the country.

The Junior Research Fellow (JRF) or Senior Research Fellow (SRF) under this scheme shall be termed as 'INSPIRE Fellow'.

The Fellowship shall be governed through the Office Memorandum of this Ministry of Number A.20020/11/97-IFD dated 6th August 2007, 31st March 2010 www.dst.gov.in/whats_new/whats_new07/fellowship.pdf and 21st October 2014 (http://dst.gov.in/whats_new/whats_new14/fellowship_revision.pdf) shall be liable to be revised from time to time as per Government Order. However, the HRA to the Fellows shall also be applicable as per Govt norms i.e. 30% or 20% or 10%, depending upon the location of the Host Institution.

The Fellowship shall be tenable for a maximum period of five years or completion of the PhD program (i.e. till the final defend of the PhD Thesis), whichever is earlier.

2. Issuing of Fellowship Offer:

- While availing multiple (more than one) fellowships concurrently from different sources will not be allowed, the Effective Date of availing INSPIRE Fellowship would be as under:
- Fresh applicants who have already taken admission into PhD course prior to submission of application, the date of acceptance or joining or switching over from any other fellowship to INSPIRE Fellowship will be the Effective Date. However in any case the Effective Date would not earlier than the date of application received at the DST.
- Applicant who will be placed under "Provisional Selection" or "Rejection" category during the selection process and subsequently issued "Final Offer" by gaining admission into PhD or by virtue of accepting representation at the DST-INSPIRE, the date of issuing Final Offer" will be the Effective Date" for the INSPIRE Fellowship. For Final selection under INSPIRE Fellowship, the admission into PhD program is necessary.
- Upon Final Selection under INSPIRE Fellowship, the Fellow or the Host-Institution / University shall require to inform DST (by uploading in online portal) about the date of joining of the INSPIRE Fellow in that Institution / University in the Format of Joining and Acceptance Letter, provided by the DST-INSPIRE Program Division within one month of date of issuing the final offer, failing which, his/her Final Offer will be liable for cancellation and no further correspondence will be entertained in this matter.

3. Change of Host Institute:

- Upon accepting the offer for implementing Fellowship at a particular University/ Institute/ Laboratory in the country the INSPIRE Fellow shall not be allowed for transferring the Fellowship to any other University/ Institute / Laboratory in the country during 5 years of Fellowship tenure. However, in unavoidable situation for continuation of PhD works, the Fellow must seek prior permission from DST-INSPIRE Program Division for such change of Host Institution by submitting following documents:

- No Objection Certificates (NOCs) from both Host Institutes and Research Supervisors.
- Detailed Justifications for changing / shifting of Host Institute for implementation of Fellowship.
- Area of PhD works with an up to date technical Progress Report.
- CV of the Research Supervisor at the new Host Institute.
- Up to date Financial Statement from the old Host Institute.

However, shifting/ change of Host Institute without prior permission from DST-INSPIRE may be called for withdrawn of the INSPIRE Fellowship. Moreover, such shifting/ change of Host Institute may be allowed only one time in 5 years period of Fellowship tenure and that too within one year from effective date of Fellowship at that Host Institute.

4. Short Term Research Internship:

- INSPIRE Fellow shall be allowed for availing short-term Research Internship activities at any national or international Laboratory/ University/ Institute up to a maximum period of 18 months either in one or multiple slots during 5 years of Fellowship tenure. This research internship would either be arranged by DST or by the individual Fellow and, the Fellow shall be required to obtain prior permission from DST-INSPIRE along with recommendation of PhD Research Supervisor as well as confirmation from Research Internship provider for obtaining prior permission. In the event that the Fellow receives full financial support of the overseas institution, the INSPIRE Fellowship for the period of Overseas stay will not be remitted.
- Positioning under HOPE and Newton Bhabha shall dealt in separate call.

5. Release of Fellowship amount:

- The fund with respect to INSPIRE Fellow(s) shall be made available with the Host Institution by the Department of Science & Technology, New Delhi for payment of the Fellowship along with Contingency Grant to the Fellow(s) following Government of India and Institute / University norms. In such case, Host institute require to register in CPSMS (Central Plan System Monitoring Scheme www.cpsms.nic.in) and needs to provide unique agency code and details of authorized account of head of institute, to DST.
- While to continue release of fellowship in subsequent years, the Host-Institute or the concerned fellow shall submit the financial year-wise Statement of Expenditure & Utilization Certificate (through online portal: www.online-inspire.gov.in) for each INSPIRE Fellow attached to them, the INSPIRE Fellow will be required to submit Progress Report every year duly authenticated by their concerned PhD supervisor.

6. Up gradation from JRF to SRF:

- The entry level position of the Fellow in the Scheme shall be only as 'Junior Research Fellow (JRF)'. The Junior Research Fellowship (JRF) to Senior Research Fellowship (SRF) would normally be considered after two (2) years of Fellowship along with performance assessment on the progress made in the PhD programme. However, this performance assessment can also be conducted at any time after completion of one year at JRF level upon publication of at least one paper (1st Authorship) in any peer-reviewed SCI indexed journal by the INSPIRE Fellowship at JRF level.

INSPIRE Fellow out of the PhD work done at that Host Institute.

For up-gradation of Fellowship status, a three (3) Members Committee needs to be constituted by the Host Institute's Vice-Chancellor of the University/ Director of the Institute to assess the progress of concerned INSPIRE Fellow.

The composition of said Committee would be one Member (drawn from the list of Chair-Persons & Expert Members available at the INSPIRE Website: www.inspire-dst.gov.in/List_of_Chairpersons_Members.pdf, depending upon local needs) besides the Research Supervisor of the concerned INSPIRE Fellow and one Internal Faculty as Member of the Committee.

Choice of Expert member within the same Host Institute should be totally avoided in this committee. The assessment shall be carried out by the Host Institute/ University as per above process and upon assessment, the Research Supervisor shall be required to upload the 'assessment report' of the Committee in the format of DST of the concerned Fellow, in online portal of DST-INSPIRE for further actions.

The expenditure related to such assessment shall not be borne by DST INSPIRE.

In case any other guidance needed for appointing Expert member for the process, DST can be contacted for the same.

Generally, up-gradation of JRF to SRF would be effected as per above norms, however, in case assessment is delayed beyond the 2 years for any reasons, the assessment date/ Date of communication of Assessment Report would be considered as 'SRF Effective date'.

7. Completion of Fellowship Tenure and Award of PhD degree:

On completion of the tenure of Fellowship, the INSPIRE Fellow shall be required to provide the copy of the awarding of PhD degree certificate along with soft copy of thesis and the complete financial documents (SE, UC) to final settlement of the fellow. However, the unspent balance shall be sent by means of demand draft in favor of "DST-INSPIRE Program" payable at New Delhi or through ECS at the A/c No. 32921719272" (IFSC Code: SBIN0000691) in the of State Bank of India, New Delhi.

INSPIRE Fellows must settle their claims within one year of leaving the Fellowship. No claim will be admitted by DST after one year of leaving the Fellowship.

8. TERMINATION OR DISCONTINUATION of INSPIRE Fellowship shall occur at the following events:

Upon successful viva-voce of awarding PhD degree or completion of 5 year Fellowship's tenure, whichever is earlier.

Resignation from the Fellowship before awarding PhD degree and acceptance of resignation by DST based on the Research Supervisor's recommendation.

Migration of Fellow to another Institution from present Host Institution without prior approval from DST.

Failed to gain admission into PhD within one year after issuing Provisional Offer.

Non-Acceptance of Final Offer within one month from the date of Final Offer issued

In case, any of the previous admission(s) by the Fellow is/are found wrong and the Fellow found ineligible in future for any reason(s) (including any unintentional Computer error or Printer's devil etc)

9. Duties of INSPIRE Fellow:

Keep update DST always about your progress in Research or any other disciplinary action taken at University.

The INSPIRE Fellow is not to take any assignment other than related to his/her approved research programme, paid or unpaid. However, if required, the fellow may assist the host institute in its academic work/other activities, as per guidelines of its PhD programme, provided such assignments should not hamper the progress of research work of the fellow. This has to be governed by host institution.

Once INSPIRE Fellow accepts the Fellowship and joined, he should complete the research for the normal tenure of the fellowship or for such lesser duration in which the original objectives of the research problem have been achieved.

INSPIRE Fellow should inform about his discontinuation within one week of date of discontinuation through online portal and upload all required documents in portal. Failing to do so will reflect into settlement of the case.

The INSPIRE Fellow shall keep DST informed about his/her getting the PhD degree, submission of thesis for Ph.D., etc. and submission/ acceptance/ publication of any research paper arising out of the research work done during the tenure of the fellowship. He/She must acknowledge the support of DST in the publication(s). One copy each of all the research papers published must be sent to DST at each stage of publication/ manuscript/reprint.

This is computer generated document and does not require any signature. In case of any discrepancy please contact Program Division.

6

SRI VENKATESWARA UNIVERSITY: TIRUPATI
DIRECTORATE OF RESEARCH AND DEVELOPMENT

No SVUR&D/Univ Ph D/INSPIRE/Physics/2017



Dt 13.07.2017

PROCEEDINGS OF THE DEAN (R & D)

Sub -Registration of candidates for Ph.D. programme(FULL-TIME) – Orders – Issued
 Read - 1 Registrar letter No 137/C-1(6)/Ph D/Regulations/2016 Dt 05-05-2017

2 Letter No. DOA/Ph.D/Fellowship/2017 Dated: 12-07-2017 received from Prof. B.Sudhir,
 Director, Directorate of Admissions, S.V.University, Tirupati.

ORDER:

Ms.Vulapati Leelavathi is provisionally selected for admission into Ph.D Programme (FULL-TIME) under the INSPIRE category in the Department of Physics, SVU College of Sciences, Tirupati. This registration comes into effect from 13th July 2017 and is governed by the Ph.D Regulations of 2016

| | | |
|-----------------------------|---|---------------------------------------------|
| Subject of research | : | Physics |
| Department where registered | : | Department of Physics |
| Name of the Guide | : | Prof.S.Vijaya Bhaskara Rao, Dept of Physics |

The duration of Ph.D. programme shall be as followed:

| | |
|-------------------|-------------------------------------|
| Ph.D. (Full-Time) | Minimum 03 years & Maximum 05 years |
|-------------------|-------------------------------------|

The candidate should submit the joining report along with a copy of the fee receipt to the Dean (R & D) under a copy marked to the Registrar, S V University through the Head of the department on or after 14-07-2017 but not later than 08-08-2017

The candidate should qualify SVU RESET/GATE/UGC NET/CSIR NET/APCET/ any UGC accredited examination or any other national entrance exam equivalent to NET examination with in a period of two years failing which the registration will be cancelled automatically. The candidate will be allowed to write the pre-Ph.D examination only after qualifying the above examination.

In case the guide is from a department other than the department where the candidate is registered, the joining report and all the future correspondence should be forwarded by the Head of the department where the candidate is registered

In the case of interdisciplinary research, the candidate shall be awarded the degree in the subject in which he/she registered, mentioning the title of the Thesis. In case of interdisciplinary themes involving two or more disciplines, the Chairperson, Board of Studies (PG-combined) of the subject in which the candidate has registered for Ph.D. shall provide the panel of examiners in addition to the panel given by the Supervisors

Each candidate shall present one seminar within a year to finalize research area and syllabus for the pre-Ph.D examination. The seminars will be organized by the Dean, R&D division. Both Ph.D. (Full-Time and Part-Time) research scholars shall appear for Ph.D written examination after one year from the date of registration and after completion of the course work to be assigned by the Research Supervisor. As per the UGC guidelines, a Course work of one Semester is compulsory i.e. One subject (Theory) with compulsory attendance and associated with end-semester (external) examinations, and One Course (Theory) on "Research Methodology", with compulsory attendance and associated with end-semester (external) examinations.

All the research scholars have to be physically present for the teaching classes throughout that semester and shall have to maintain the required 75% of attendance, based on which the candidate will be permitted to write Pre-Ph.D examination. However, if the candidate do not have the required minimum 75% of attendance in the subject, he/she will be detained in those subjects, and shall have to reappear for class-works in those subjects again and then appear for the pre-Ph.D examination as and when it is conducted. There is no revaluation for Pre-Ph.D examination

The exact topic of research programme is to be approved by the colloquium committee before the submission of the thesis. This should be exactly the same, on the thesis copy being submitted, as approved and finalized by the colloquium committee. There should not be any change in the title once it is approved by the colloquium committee. For change of area of research (Topic), he/she has to take due approval from the Dean, R & D and can submit the thesis only after at least one year from the date of approval of change of area of research (Topic).

The registration of a Ph.D. scholar may be cancelled by the Dean, R & D Unit within the stipulated period if the candidate fails to satisfy the conditions stipulated in the admission order or violates the rules and regulations of Ph.D. after giving notice to the concerned candidate. The Dean, R & D Unit may also cancel the registration of a Ph.D. scholar on the recommendation of the Supervisor and/or Department Research Committee i.e. a) Where the progress has been reported to be unsatisfactory in two consecutive years / Research Review Meetings. b) Where a candidate discontinues research, and/or where they have accepted any of appointment other than specified earlier without the written consent of the Dean, R & D Unit. c) Where the candidate has not submitted the thesis in the stipulated duration of the course and d) where the candidate request for cancellation due to his/her personal reasons.

Admission is in accordance with the SVU Ph.D regulations of 2016. The candidate should abide the regulations in total and any deviation will result for the cancellation of this proceedings. Hostel accommodation is subject to availability

DEAN

RESEARCH & DEVELOPMENT UNIT

Prof. S. VIJAYA BHASKARA RAO
 Dean, Research & Development Unit
 Sri Venkateswara University
 TIRUPATI-517 502

To
 Ms. Vulapati Leelavathi D/o.V. Galleppa, D.No.8-83, Bommanapalli Villanur,
 Chittoor (Dt).
 Copy to Registrar, SV University, Tirupati.
 Copy to Registrar, SVU College of Sciences, Tirupati.
 Copy to The Principal, SVU College of Sciences, Tirupati.
 Copy to Prof.S.Vijaya Bhaskara Rao, Dept of Physics, SVUCS, Tirupati.
 Copy to the Head, Department of Physics, SVU College of Sciences, Tirupati.
 Copy to the Controller of Examinations, SV University, Tirupati.
 Copy to file.

6

SRI VENKATESWARA UNIVERSITY: TIRUPATI
DIRECTORATE OF RESEARCH AND DEVELOPMENT

No. SVU/R&D (Unn)/Ph D ANSPIRE/ Electronics /2017



DI 16-10-2017

PROCEEDINGS OF THE DEAN (R & D)

Sub -Registration of candidates for Ph.D. programme(FULL-TIME) - Orders - Issued

Read - 1 Registrar letter No 137/C-1(8)/Ph D/Regulations/2016 Dt. 05-05-2017

2 Letter No. DOA/Ph.D/Fellowship/2017 Dated: 13-10-2017 received from Prof. B.Sudhir,
Director, Directorate of Admissions, S.V.University, Tirupati.

ORDER:

Ms.M.Uma is provisionally selected for admission into Ph.D. programme (FULL-TIME) under the DST-INSPIRE category in the Department of Physics, SV University, Tirupati. This registration comes into effect from 16th October 2017 and is governed by the Ph.D. Regulations of 2016

| | | |
|-----------------------------|---|-----------------------------------------|
| Subject of research | : | Electronics |
| Department where registered | : | Department of Physics |
| Name of the Guide | : | Prof.V.Rajagopal Reddy, Dept of Physics |

The duration of Ph.D. programme shall be as follows:

Ph.D. (Full-Time)

Minimum 03 years & Maximum 05 years

The candidate should submit the joining report along with a copy of the fee receipt to the Dean (R & D) under a copy marked to the Registrar, S.V. University through the Head of the department on or after 17-10-2017 but not later than 11-11-2017.

The candidate should qualify SVU RESET/GATE/UGC NET/CSIR NET/APCET/ any UGC accredited examination or any other national entrance exam equivalent to NET examination with in a period of two years failing which the registration will be cancelled automatically. The candidate will be allowed to write the pre-Ph.D examination only after qualifying the above examination.

In case the guide is from a department other than the department where the candidate is registered, the joining report and all the future correspondence should be forwarded by the Head of the department where the candidate is registered.

In the case of interdisciplinary research, the candidate shall be awarded the degree in the subject in which he/she registered, mentioning the title of the Thesis. In case of interdisciplinary themes involving two or more disciplines, the Chairperson, Board of Studies (PG-combined) of the subject in which the candidate has registered for Ph.D. shall provide the panel of examiners in addition to the panel given by the Supervisors.

Each candidate shall present one seminar within a year to finalize research area and syllabus for the pre-Ph.D examination. The seminars will be organized by the Dean, R&D division. Both Ph.D. (Full-Time and Part-Time) research scholars shall appear for Ph.D. written examination after one year from the date of registration and after completion of the course work to be assigned by the Research Supervisor. As per the UGC guidelines, a Course work of one Semester is compulsory i.e. One subject (Theory) with compulsory attendance and associated with end-semester (external) examinations, and One Course (Theory) on "Research Methodology", with compulsory attendance and associated with end-semester (external) examinations.

All the research scholars have to be physically present for the teaching classes throughout that semester and shall have to maintain the required 75% of attendance, based on which the candidate will be permitted to write Pre-Ph.D examination. However, if the candidate does not have the required minimum 75% of attendance in the subject, he/she will be detained in those subjects, and shall have to reappear for class-works in those subjects again and then appear for the pre-Ph.D examination as and when it is conducted. There is no revaluation for Pre-Ph.D examination.

The exact topic of research programme is to be approved by the colloquium committee before the submission of the thesis. This should be exactly the same, on the thesis copy being submitted, as approved and finalized by the colloquium committee. There should not be any change in the title once it is approved by the colloquium committee. For change of area of research (Topic), he/she has to take due approval from the Dean, R & D and can submit the thesis only after at least one year from the date of approval of change of area of research (Topic).

The registration of a Ph.D. scholar may be cancelled by the Dean, R & D Unit within the stipulated period if the candidate fails to satisfy the conditions stipulated in the admission order or violates the rules and regulations of Ph.D. after giving notice to the concerned candidate. The Dean, R & D Unit may also cancel the registration of a Ph.D. scholar on the recommendation of the Supervisor and/or Department Research Committee i.e. a) Where the progress has been reported to be unsatisfactory in two consecutive years / Research Review Meetings. b) Where a candidate discontinues research, and/or where they have accepted any of appointment other than specified earlier without the written consent of the Dean, R & D Unit. c) Where the candidate has not submitted the thesis in the stipulated duration of the course and d) where the candidate request for cancellation due to his/her personal reasons.

Admission is in accordance with the SVU Ph.D regulations of 2016. The candidate should abide the regulations in total and any deviation will result for the cancellation of this proceedings. Hostel accommodation is subject to availability.

DEAN
RESEARCH & DEVELOPMENT
Dean, Research & Development
Sri Venkateswara University
TIRUPATI-517 502

To
Ms.M.Uma, D/o M.Rajendra Reddy, Door No. 26-9-555, Saptagiri Colony, SVU Vasthaleswara College,
Nellore-524004, Andhra Pradesh.
Copy to Registrar, SV University, Tirupati
Copy to the Principal, SVU College of Sciences, Tirupati
Copy to Prof.V.Rajagopal Reddy, Dept of Physics, SVU College of Sciences, Tirupati
Copy to the Head, Department of Physics, SVU College of Sciences, Tirupati
Copy to Controller of Examinations, SV University, Tirupati
Copy to file.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
(ARUNA ASAF ALI MARG, NEW DELHI - 110 067)
Website: www.icsr.org

Dr. S.M. Verma

AD (RES)

☎ 011-26741856

Email id: adf2012@icsr.org mail.com

F No 341/17/24-PDF-50

22/06/2022

To: Dr. Velpula Thirumal Rao

Subject: Application for Post-Doctoral Fellowship for the period 2022-23 on the subject of "Impact of Persecution and Social Support on the Mental Wellbeing of Asylum Seekers".
Prof. V. Srikantha Reddy

We are pleased to inform you that an application for a fellowship provisionally accepted by the ICSSR for the award of Post-Doctoral Fellowship for a period of two years and subject to fulfilment of the terms and conditions of the fellowship and scheme governed by the Guidelines of the ICSSR Rule book.

During the fellowship period, the scholar will be required to get a consolidated fellowship amount of Rs. 75,000/- per month. Besides, a stipend of Rs. 10,000/- per month will be given to the scholar for expenses on travel, data collection, postage, stationery, books, etc. The scholar is required to work full time for the fellowship and must not accept any other employment or work without payment, which may be considered a breach of the ICSSR.

Kindly send the following documents to enable us to issue a formal letter of sanction:

1. Forwarding Letter duly signed and stamped by the competent authority of the affiliating institution)
2. Joining Report
3. Declaration (on non-judicial stamp paper of Rs 100/-)
4. Agreement Form (on non-judicial stamp paper of Rs 100/-)
5. Self-Declaration Form (on non-judicial stamp paper of Rs 100/-)
6. Certificate from the ICSSR regarding the fellowship award (not submitted)
7. The above documents should be submitted to the ICSSR.

The above documents should be submitted to the ICSSR within the deadline forwarded by the competent authority. For more details, please refer to the ICSSR Post-Doctoral Fellowship Guidelines available on ICSSR website - www.icsr.org - regarding the affiliating institution, research supervisor and other details.

You are requested to get the fellowship within two-three weeks from the date of this letter and send the above mentioned documents to the ICSSR. And, within this period, a formal letter of sanction could be issued.

Yours faithfully,

Yours sincerely,

(S.M. Verma)

Dr. Velpula Thirumal Rao

C/o Prof. V. Srikantha Reddy

Department of Psychology

S.V. University,

Tirupati-517 502 (A.P)

Copy to

1. The Registrar, S.V. University, Tirupati (A.P)

For the ICSSR, the ICSSR Post-Doctoral Fellowship Guidelines available on ICSSR website - www.icsr.org - regarding the affiliating institution, research supervisor and other details.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)
Website: www.icsr.org

Dr. S. M. Verma
AD (RFS)
Ph - 011-26742837/26741856
Email to: rsd@icsr.res.in

16, January 2017

F.No.3-162/2016-17/PDF

Dear Dr. Sankar,

This is in response to your application for the award of Post-Doctoral Fellowship for the year 2016-17 to work on the topic, "Stress and Ways of Coping across Middle and Late Adulthood".

The Expert Committee has evaluated your research proposal and I am glad to inform you that this proposal has been provisionally accepted by the Council for the award of Post-Doctoral Fellowship for a period of two years, subject to the fulfillment of the terms and conditions of the fellowships and will be governed by the Guidelines of the ICSSR Fellowships.

You are expected to work under the guidance of a working senior social scientist, preferably from the discipline of your research, who will certify the progress of your work at every stage. As per the ICSSR rule, PDF supervisor should be at least at the level of an Associate Professor and should be in regular employment at the affiliating institution.

During the fellowship period, you will be paid a consolidated fellowship amount of Rs 28,000/- per month. Besides a contingency grant of Rs.20,000/- per annum will be given to cover the expenses on travel, data collection, computer work, stationery, books, etc. You will have to work full time on this fellowship and will not accept any other assignment (with or without payment) without the prior approval of the ICSSR.

Post-Doctoral Fellows are required to affiliate themselves to a public funded university or academic / research institution or ICSSR funded / recognized institution of their choice with the approval of the Council. Funds are disbursed by the ICSSR through the affiliating institution.

The affiliating institution is required to provide the requisite research infrastructure to the scholar and maintain proper accounts including deduction of income tax as required under the rules. For this, the Council shall pay to the institution, overhead charges of seven and a half percent (7.5%) of the total Fellowship (fellowship amount plus contingency).

If you wish to join ICSSR Post-Doctoral Fellowship then kindly send us the following documents to enable us to issue a formal letter of sanction.

1. A letter of consent from the affiliating institution to the effect that it is willing to affiliate you as a ICSSR Post-Doctoral Fellow duly signed by Competent Authority (Forwarding letter format enclosed)
2. The joining report mentioning the date of joining through the affiliating institution to the effect that you joined the fellowship (format enclosed) duly signed by you and Competent Authority of the affiliating institution and the Supervisor.



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)
Website: www.icssr.org

Dr. S.M. Verma
Asstt. Director (Research Fellowship Senior)
☎ 011-26741856, 26742837.
Email Id: rfsdivisionicssr@gmail.com

F.No.3-160/2016-17/PDF

03/03/2017

The Registrar
S. V. University
Tirupati- 517 502 (A.P)

SANCTION ORDER

SUBJECT: Award of Post-Doctoral Fellowship to Dr. M. Lakshmi Narasimha for two years to work on "Impact of Emotional Maturity, Intelligence and Self-Efficacy The Academic Achievement of Tribal Students"

Dear Sir,

This is to convey that Dr. M. Lakshmi Narasimha has been awarded Post-Doctoral Fellowship by the ICSSR for two years. The sanction order is being issued initially for a period of one year w.e.f. 25/01/2017 to 24/01/2018

The fellowship is subject to the following terms and conditions:

1. The amount of fellowship and contingency grant will be as under:
For one year

| | | |
|-----|------------------------------------------|-----------------------|
| i. | Fellowship amount @ Rs.28,000/- p.m X 12 | =Rs.3,36,000/- |
| ii. | Contingency grant @ Rs.20,000/- p.a. | = Rs. 20,000/- |
| | Total: | = <u>Rs3,56,000/-</u> |

2. The grant will be released as follows:

| | | |
|-----|-------------------|-------------------------------------------------|
| 3. | | |
| i. | First instalment | Rs.1,42,400/- (40% Fellowship with Contingency) |
| ii | Second instalment | Rs.1,42,400/- (40% Fellowship with Contingency) |
| iii | Third instalment | Rs. 71,200 /- (20% Fellowship with Contingency) |
| | | <u>Rs; 3,56,000/-</u> |

3. The first installment of Rs.1,42,400/- will be released on receipt of the enclosed grant-in-aid bill duly signed on a revenue stamp.

4. The second installment of Rs1,42,400/- will be released on receipt of the detailed six monthly progress report duly forwarded by Supervisor and a statement of expenditure in respect of the first six months of the fellowship with Grant-in-Aid bill (affixed with revenue stamp) both duly verified and signed by the competent authority.

12/7/2015

UGC Post Doctoral Fellowship for SC/ST candidates



विश्वविद्यालय अनुदान आयोग
बाहदुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

No. F./PDFSS-2015-17-AND-11346

Ms./Mrs. SUPRIYA CHINTHAPUDI

D.NO:113 DEPT OF ZOOLOGY SRI VENKATESWARA UNIVERSITY

TIRUPATI- 517502

Andhra Pradesh

Subject : Post-Doctoral Fellowship for SC/ST Candidates for the year 2015-16

Dear Sir/Madam,

The scheme of Post Doctoral Fellowship for SC/ST Candidates has been initiated keeping in view the social background of the candidates from the deprived section of the society and to provide them opportunity to undertake Post Doctoral level studies in various subject of Sciences, Humanities and Social Sciences. The tenure of the fellowship is for **Five Years with no further extension**. Based on the recommendations of the Expert Committee, I am pleased to inform that you have been selected for the award of Post Doctoral Fellowship for the year 2015-16. Under the scheme you will be provided following financial assistance w.e.f. 01/04/2015 or the date of joining whichever is later, as per details given below:-

| S.No. | Item | Rate of Fellowship | Tenure of fellowship |
|-------|-------------------------------|----------------------------------------------------------------------------------|----------------------|
| 1. | Fellowship | @ Rs.38,800/- p.m. for first 2 years & Rs.46,500/- p.m. from third years onwards | Five Years |
| 2. | Contingency | @ Rs. 50,000/- p.a. | |
| 3. | Escorts / Reader / Assistance | @ Rs. 2,000/- p.m. (fixed) in cases of physically disabled & blind Candidate | |
| 4. | HRA | As per categorization of the cities by the Government of India. | |

The awardee is also required to submit the following documents to the designated branch of Canara Bank at the stipulated period interval:

1. It may be noted that awardee will have to join PDF research within 1 month from the date of receipt of award letter for Post-Doctoral fellowship for SC/ST Candidate and the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardees, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in/pdfss you are requested to approach any designated branch of Canara Bank alongwith this Award letter and Joining Report with photograph, address and contact number in the prescribed proforma (Annexure-II). The awardee is also required to submit the following documents to the designated branch of Canara Bank at the stipulated period interval
2. At the end of every three months a "Continuation Certificate" in the prescribed proforma. (Annexure-III). This will make the awardee to draw the fellowship for next three months.
3. Annual submission of "Progress Report" in the prescribed proforma (Annexure-IV) alongwith the Continuation Certificate, Contingency Utilisation Certificate in the prescribed proforma (Annexure-V) & HRA Certificate in the prescribed proforma (Annexure-VI). This will make you to eligible to draw the fellowship for the subsequent year.

It may be noted that the fellowship is liable to be cancelled in case of:-

- i) Misconduct of Awardee
- ii) Unsatisfactory progress of research work of the awardee
- iii) Awardee if later found ineligible.
- iv) Awardee if found employed anywhere during the stipulated period of Post-Doctoral Fellowship for SC/ST Candidates Research.
- v) If found that awardee is taking fellowship/scholarship from any other resources.

<http://www.ugc.ac.in/pdfss/awardcertificate.aspx>



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III-1.3/Ph.D/RAS/2018

Date: 11.09.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Extension of Research Assistantship for Ph.D Scholars of TEQIP-II-1.2 & 1.2.1(CoE) who admitted during 2015-16 from March,2018 to January,2019 (for a period of 11 months) - Orders- Issued.

Read : Principal Orders dated: 11.09.2018.

ORDER:

The following Ph.D Scholars (Full Time) admitted during the year 2015-16 and awarded assistantship under TEQIP-II-1.2 & 1.2.1(CoE) are selected for continuation of the the award of Research Assistantship of Rs.28,000/- (Rupees Twenty Eight Thousand only) per month under TEQIP-III-1.3. The Research Assistantship is tenable from March,2018 to January,2019. They have to execute a bond on Non-Judicial Stamp paper of Rs 20/- agreeing to the conditions.

List of Ph.D Students for Research Assistantship under TEQIP- III-1.3


| Sl.no | Roll. No | Name of the student | Subject specified | Communi |
|-------|----------|---------------------------|--------------------------------------------------------|---------|
| 1. | 1549002 | N. MEENAKSHI | Chemical Engineering | BC-B |
| 2. | R15202 | U.VENKATARATHANAM ✓ | Geotechnical Engineering | BC-A |
| 3. | R15204 | S. JANARDHANA ✓ | Geotechnical Engineering | OC |
| 4. | R15301 | Y. VENKATA KRISHNA REDDY | Power System | OC |
| 5. | R15302 | B.V.ARUN KUMAR | Power Electronics & Drives | BC-B |
| 6. | R15303 | REBBA SASIDHAR | Power Electronics & Drives | SC |
| 7. | R15304 | PASUPULETI JYOSHNA | Renewable Energy Systems | BC-B |
| 8. | R15306 | VUDUKU BALARAJU | Power Systems | SC |
| 9. | R15308 | VASAVI.C | Power Systems | SC |
| 10. | R15401 | M.VARALAKSHMAMMA | Digital Image Processing | OC |
| 11. | R15402 | K. HARSHA VARDHANA REDDY | Digital Image Processing (Satellite Image) | OC |
| 12. | R15403 | NIDDALI VENKATA RAMANAIAH | Cloud Detection Image | SC |
| 13. | R15404 | G. CHANDRAIAH | Radar Signal Processing | BC-D |
| 14. | R15405 | M. HEMALATHA | Enhancement of Satellite Images | OC |
| 15. | R15406 | V. RAJA RAJESWARI | Denosing & Classification of Satellite Image | OC |
| 16. | R15407 | T. VENKATA KISHNAMOORTHY | Digital Image Processing Techniques For Satellite Data | BC-A |
| 17. | R15408 | P. DILEEP KUMAR | Signal Processing | BC-B |

| | | | | |
|-----|--------|---------------------------|---------------------------------------|------|
| 18. | R15409 | VIDYASAGAR DAS | VLSI (Error Correction Codes) | SC |
| 19. | R15410 | MUNDLURI DHARANI | Feature Extraction In Satellite Image | OC |
| 20. | R15412 | T. HARIKALA | Wireless Communication | BC-D |
| 21. | R15413 | TALARI LAKSHMI NARAYANA | Digital Image Processing | SC |
| 22. | R15503 | J.VENUMURALI | Industrial Engineering | SC |
| 23. | R15504 | Y.BHARGAVI | Production Engineering | SC |
| 24. | R15507 | G. VENKATASUBBAIAH | Refrigeration and air-conditioning | BC-D |
| 25. | R15508 | BIIIVEMULA NARAYANA REDDY | Industrial Engineering | OC |
| 26. | R15602 | D.GIRIDHAR KUMAR | Computer Science and Engineering | BCB |
| 27. | R15603 | CHITTEM LEELA KRISHNA | Computer Science and Engineering | BCB |
| 28. | R15604 | N.VIKRAM | Computer Science and Engineering | SC |

All the above candidates have to collect the offer letter and submit a declaration stating that they are accepting the Research Assistantship.

The above expenditure shall be met from the budget head "TEQIP-III-1.3.2.2 - Research Assistantship".

(BY ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To

All Notice Boards (Including Hostels)
All the Head of Departments, SVUCE, Tirupati with a request to display on concerned Notice Boards.

Copy to file



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource and Development)

(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)

Website: www.icssr.org

Dr. S.M. Veerab

Asstt. Director (RFS)

☎ 011-26741856, 26742637.

Email: sdavisanketty@gmail.com

F.No.3-170/2017-18/PDF

Dated: 06/03/2018

The Registrar

Shri Venkateswara University

Tirupati- 517 502 (A.P)

SANCTION ORDER

SUBJECT: Award of Post-Doctoral Fellowship to Dr S. Veerabadra for two years to work on "Administration of Select Major Temples in Andhradesa (From Earliest to 17th Century A. D)"

Dear Sir/Madam,

1. I have been directed to convey that Dr S. Veerabadra has been awarded Post- Doctoral Fellowship by the ICSSR for two years subject to the fulfilment of the terms and conditions of the fellowships and will be governed by the Guidelines of the ICSSR Fellowships. The sanction order is being issued initially for a period of one year w.e.f. 01/03/2018 to 28/02/2019.

2. The amount of fellowship and contingency grant for one year will be as under:

| | |
|----------------------------------------------|----------------|
| 1. Fellowship amount @ Rs.28,000/- p.m. X 12 | =Rs.3,36,000/- |
| 2. Contingency grant @ Rs.20,000/- p.a. | = Rs. 20,000/- |
| Total: = <u>Rs3,56,000/-</u> | |

The grant will be released as follows:

| | |
|-----------------------|-------------------------------------------------------------|
| 1. First instalment | Rs.1,78,000/- (50% Fellowship with Contingency of one year) |
| 2. Second instalment | Rs.1,78,000/- (50% Fellowship with Contingency of one year) |
| <u>Rs: 3,56,000/-</u> | |

3. The first instalment will be released after receiving the Grant-in-aid-Bill (GIB) in the enclosed form duly signed by the competent authority of the affiliating Institution (affixed with revenue stamp).

4. The second instalment will be released on receipt of a satisfactory Six Monthly Progress report along with statement of expenditure.

5. Extension into the second year will be communicated on receipt of the satisfactory progress report of the first year research work. In case the progress report is delayed, the Candidate is required to mention the reasons for the delay.

6. The second year fellowship will be released in three instalments. The first instalment of six month fellowship along with contingency will be released on receiving a satisfactory Annual (Comprehensive) Progress Report along with statement of expenditure.

7. The second instalment of second year of 03 months fellowship along with contingency will be released on receipt of a second year first six monthly satisfactory progress report along with statement of expenditure.



F - 26

SRI VENKATESWARA UNIVERSITY, TIRUPATI
NOTIFICATION

It is hereby notified that on the recommendations of the Board of Examiners duly appointed to adjudicate the thesis entitled "Vishnu Iconography in Andhra (During the Vijayanagara Period)" submitted by Mr.Veerabhadra S and the University has decided to accept the report of the Board of Examiners and declared that Mr.Veerabhadra S is eligible for the award of the degree of Doctor of Philosophy in Ancient Indian History, Culture and Archaeology, S.V. University, Tirupati.

(BY ORDER)

NEELAM SANJIVA REDDY BHAVAN }
TIRUPATI - 517 502,

DATED :-17-03-2017

V.SUDHAKAR
CONTROLLER OF EXAMINATIONS

ENDORSEMENT No.: B7(1)/Ph.D/AIHC & A/01/2015, dated:20-03-2017.

Forwarded to the Commissioner of Printing, Stationery and Stores Purchases (Printing Wing Dept.) Government Central Press, Chenchalguda, Hyderabad - 500 659, for favour of Publication in the next issue of the Andhra Pradesh Gazette and send the bill along with TEN spare copies of the Notification.

Copy to the Candidate:

Mr.Veerabhadra S
Research Scholar,
Dept. of AIHC & Archaeology
SV U College of Arts, Tirupati.


CONTROLLER OF EXAMINATIONS

Copy to the Research Supervisor :

Prof.N.Krishna Reddy
Dept. of AIHC & Archaeology
SV U College of Arts, Tirupati.

Copy to the Head of the Department of AIHC & Archaeology, S.V.U. College of Arts, Tirupati.

Copy to the Secretary to the Vice-Chancellor, S.V. University, Tirupati.

Copy to the Editor, University News, Association of Indian Universities, House Avenue,
New Delhi-1 with a request to publish the contents of the Notification as News Item.

Copy to the Editors of All the Dailies through their local correspondents with a request to
Publish the contents of the Notification as a News Item

Copy to the Co-Ordinator, Internal Quality Assurance Cell, S.V. University, Tirupati.

Copy to the Director, SVU Computer Centre, Tirupati, with a request to place the same in the
University Web site.



SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502
(Andhra Pradesh)

No.28717-UGC-III(1)/PDF-ICSSR/2018.

Date : 10-09-2020.

PROCEEDINGS OF THE REGISTRAR

Sub:- S.V.UNIVERSITY -Development Branch-ICSSR, Post-Doctoral Fellowship - Payment of Fellowship and Contingency to Dr.P.Nageswaramma, Post-Doctoral Fellow, ICSSR - Approval of Breakup for 1st instalment of 2nd year grant - Sanctioned - Orders - Issued.

Read:- 1. Letters No.F.No.3-45/2017-18/PDF/GEN, dated.27-07-2019 & 22-04-2020.
2. Letter dated.18-08-2020 of Dr.P.Nageswaramma, Post-Doctoral Fellow, ICSSR, Department of Economics, S.V.U. College of Arts, Tirupati.
3. Registrar's Orders dated. 10-09-2020.

ORDER:-

Sanction is hereby accorded for Payment of Post-Doctoral Fellowship & Contingency to Dr. P. Nageswaramma, Post-Doctoral Fellow, ICSSR, under the Supervision of Prof. R. Suneetha, Department of Economics, S.V.U. College of Arts, Tirupati, as sanctioned and released by the ICSSR, New Delhi, detailed below:-

| ICSSR, letter No. and Name and address to whom the grant is sanctioned | Breakup particulars |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Letters No.F.No.3-45/2017-18/PDF/GEN, dated.27-07-2019 & F.No.3-45/2017-18/PDF/GEN, dated.22-04-2020 from the ICSSR, New Delhi. The amount represents 1 st instalment of 2 nd year of Post-Doctoral Fellowship, sanctioned to Dr.P.Nageswaramma, Post-Doctoral Fellow, ICSSR, Department of Economics, S.V.U. College of Arts, Tirupati. | 1. ICSSR Post- Doctoral Fellowship = Rs.1,86,000-00 (Rs.31,000/-X 6 months) From 29-01-2019 to 28-07-2019. (Actually the total amount of Fellowship Rs.3,72,000/- for 12 months from 29-01-2019 to 28-01-2020). 2. Contingency grant = Rs. 12,500-00 (50% Contingency) (Actually the total amount is Rs.25,000/- p.a.) Total: <u>Rs.1,98,500-00</u> (Rupees one lakh ninety eight thousand and five hundred only) |

The expenditure in this regard shall be met from the Budget head "Capital Section - (C) Other Misc., Grant Account No. 103210100108576, (III) Schemes Financed from other sources ICSSR-Post-Doctoral Fellowship to Dr. P. Nageswaramma, Post-Doctoral Fellow, ICSSR, Department of Economics, S.V.U. College of Arts, Tirupati".

(BY ORDER)

JOINT REGISTRAR

To
Dr. P. Nageswaramma,
Post-Doctoral Fellow, ICSSR,
Department of Economics,
S.V.U. College of Arts,
Tirupati.

Copy to the Principal, S.V.U. College of Arts, Tirupati.

Copy to the Head, Department of Economics, S.V.U. College of Arts, Tirupati.

Copy to Prof. R. Suneetha, Department of Economics, S.V.U. College of Arts, Tirupati.

Copy to Joint Registrar, Finance & Accounts Branch, SVU Office, Tirupati.

Copy to the Superintendent, A-VII/Sec, Finance & Accounts Branch, SVU Office, for information and taking necessary action.

Electronic Certificate No. 142024888



University Grants Commission
NATIONAL EDUCATIONAL TESTING BUREAU



NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

24888 (NET-DEC. 2014)

57270977



PYATLO INDIRA

P. CHIDANANDA REDDY

P. MAHADEVAMMA

28-12-2014

TELUGU

15th June, 2015

Date: 01-02-2016

Certificate No: 231796



GOVERNMENT OF ANDHRA PRADESH

STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR / LECTURSHIP

Conducted by

Osmania University

(University with Potential for Excellence (UPE))

Re-Accredited with 'A' Grade by NAAC

(Valid in the State of Andhra Pradesh only)

Government of Andhra Pradesh,

G.O.Ms.No. 155/Higher Education (C.E-1) Department dt: 03-12-2011

UGC Letter No. F.17-10/2012/NET/SET) dt: 07.05.2013



APSET Ref No: 1796/APSET/NOVEMBER/2013 M. No: 112300829

Certified that **PYATLO INDIRA**

Son/Daughter of **P CHIDANANDA REDDY**

P MAHADEVAMMA

Andhra Pradesh State Eligibility Test (APSET-2013) for Assistant

Professor/Lectureship held on 24th November, 2013 at

TELUGU

The validity of the certificate is forever

Member Secretary
APSET

Chairman
APSET

Date of Issue: 16th April, 2014

Note: Osmania University, Hyderabad issued the certificate on behalf of Government of Andhra Pradesh & UGC, New Delhi on the basis of information provided by the candidate in his/her application form. The appointing authority should verify the original records/certificates of the candidate while considering his/her appointment.

The candidate must complete UGC specified Master's Degree within Two years from the date of conduct of APSET Examination, if not completed already.

UGC Ref. No: 2315/SC/NET-JULY 2016



University Grants Commission

NATIONAL EDUCATIONAL TESTING BUREAU



NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

UGC Ref. No: 2315/SC/NET-JULY 2016

Roll No: 02002133

Certified that **AMUDHALA SUBRAMANYAM**



Son/Daughter of **AMUDHALA KRISHNAIAH**

and **AMUDHALA SUBBARATHNA**

has applied for the UGC-NET for eligibility for Assistant Professor held on **10-07-2016** in the SC category and qualified by securing marks in such a way as to qualify in the category of **GENERAL** in the subject **TELUGU**

As per the information provided by the candidate, he/she had completed his/her Master's degree or equivalent examination at the time of applying for NET.

The date of eligibility for Assistant Professor is the date of declaration of NET result, i.e. **21st November 2016** OR the date of completion of Master's degree or equivalent examination with required percentage of Marks within two years from the date of declaration of NET result, i.e. by **20th November 2018** whichever is later.

This is an electronic certificate only and its authenticity should be verified from the UGC by the employer. This electronic certificate can also be verified by scanning QR Code printed on the electronic certificate.

Validity of this electronic certificate is **forever**.

Date of issue: **27-02-2017**

[Signature]
Head
NET Bureau

Note: a) UGC has issued the certificate on the basis of information provided by the candidate in his/her Application form. The issuing authority would verify the original certificate/places of the candidate with the issuing authority for appointment as the Commission is not responsible for the same. The candidate must fulfil the minimum eligibility conditions for all the universities in the notification for UGC-NET.

b) Whenever SC/ST/OBC/PwD candidates are issued the UGC Ref. No., the institution/employment body should check the relevant documents of that category.

Certificate No. 802924



GOVERNMENT OF ANDHRA PRADESH



STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR / LECTURER (P)

Conducted by

Andhra University

Visakhapatnam-530003

Re-Accredited with 'A' Grade by NAAC with 3.60 out of 4 score
G.O.Ms.No.47/Higher Education (CE) Department, Dt: 12-12-2015

UGC Order No. F.7-10/2012 Govt. of India, Dt: 1-4-2012

Valid in the State of Andhra Pradesh only



APSET Ref No. APSLET/6024/2016 H.T. No. 063003645

Certified that Amudhala Subramanyam

Son/Daughter of Amudhala Krishnaiah (Father) and

Amudhala Subbarathna (Mother) has qualified the

Andhra Pradesh State Eligibility Test (APSET-2016) for Assistant

Professor/Lectureship held on 11th September, 2016 in the Subject

TELUGU under the

Category Sc

The validity of the certificate is forever.

Member Secretary
APSET

Chairman
APSET

Date of Issue: 10th Dec, 2016

Note: Andhra University, Visakhapatnam issues the certificate on behalf of Government of Andhra Pradesh & UGC, New Delhi on the basis of information provided by the candidate in his/her application form. The appointing authority should also verify the original certificate of the candidate while considering him/her for appointment.

The candidate must complete the application process within One year from the date of conduct of APSET Examination, if not completed earlier.

Electronic Certificate No: 151015791



University Grants Commission
NATIONAL EDUCATIONAL TESTING BUREAU



NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

UGC Ref. No: 15791(OBC)NET-JULY 2016)

Roll No: 02002545

Certified that **MANGALI RAMANIANEYULU**



Son/Daughter of **M VENKATANARAYANA**

and **M NAGENDRAMMA**

had applied for the UGC-NET for eligibility for Assistant Professor held on 10-07-2016 in the OBC category and qualified by securing marks at par with the qualifying cut-off for GENERAL category in the Subject TELUGU

As per the information provided by the candidate, he/she had completed his/her Master's degree or equivalent examination at the time of applying for NET.

The date of eligibility for Assistant Professor is the date of declaration of NET result, i.e., 21st November 2016, OR the date of completion of Master's degree or equivalent examination with required percentage of Marks within two years from the date of declaration of NET result, i.e., by 20th November 2018, whichever is later.

This is an electronic certificate only and its authenticity should be verified from the UGC by the employer. This electronic certificate can also be verified by scanning QR Bar Code printed on the electronic certificate.

Validity of this electronic certificate is forever.

Date of Issue: 27-02-2017

Surendra Singh

Head
NET Bureau

Note: a) UGC has issued the electronic certificate on the basis of information provided by the candidate in his/her Application Form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for appointment, as the Commission is not responsible for the same. The candidate must fulfil the minimum eligibility conditions for NET as laid down in the notification for UGC-NET.

b) Wherever SC/ST/OBC/PWD is shown in the UGC Ref. No., the institution/recruitment body should check the relevant documents of that category.

Electronic Certificate No.: 171002430



University Grants Commission

NATIONAL EDUCATIONAL TESTING BUREAU



NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

UGC Ref. No.: 2430 (SC)(NET-NOV 2017)

Roll No.: 02002701

Certified that PARUSU MANI



Son/Daughter of P. MALAKONDAIAH

P. SHANTHAMMA

had applied for the UGC-NET for eligibility for

Assistant Professor held on 05-11-2017 in the SC

category and qualified by securing marks at par with the qualifying cut-off

for GENERAL

category

in the subject TELUGU

As per the information provided by the candidate, he/she had completed his/her Master's degree or equivalent examination at the time of applying for NET.

The Date of eligibility for Assistant Professor is the Date of declaration of NET result, i.e., 2nd January, 2018 OR the Date of completion of Master's degree or equivalent examination, with required percentage of Marks within two years from the date of declaration of NET result, i.e., by 1st January, 2020 whichever is later.

This is an electronic certificate only and its authenticity should be verified from the UGC by the employer. This electronic certificate can also be verified by scanning QR Code printed on the electronic certificate.

Validity of this electronic certificate is forever.

Signature of the official

Date of Issue: 19-03-2018

Head
NET Bureau

Note: a) Candidate has issued the electronic certificate on the basis of information provided by the candidate in his/her Application Form. The appointing authority should verify the information and verification status of the candidate while considering him/her for appointment, as the Commission is not responsible for the same. The candidate must fulfil the minimum eligibility conditions for NET and follow the notification for UGC-NET.

b) Wherever it is stated that the candidate has applied for the NET, the candidate has to provide the details of the institution where he/she has applied for the NET.

Electronic Certificate No. 161015795



University Grants Commission

NATIONAL EDUCATIONAL TESTING BUREAU



NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

UGC Ref. No. 15795/OBC(NET-JULY 2016)

Roll No. 02003881

Certified that SEELANKI GOVINDA RAO



Son/Daughter of SEELANKI SATYANNARAYANA

and SEELANKI DURGAMMA

had applied for the UGC NET for eligibility for Assistant Professor held on 10-07-2016 in the OBC category and qualified by securing marks at par with the qualifying cut-off for OBC category in the subject TELUGU

As per the information provided by the candidate he/she had not completed his/her Master's degree or equivalent examination at the time of applying for NET. The date of eligibility for Assistant Professor is the date of declaration of NET result, i.e.

21st November 2016

OR the date of completion of Master's degree or equivalent examination with required percentage of Marks within two years from the date of declaration of NET result, i.e. by 20th November 2018 whichever is later.

This is an electronic certificate only and its authenticity should be confirmed by the employer. This electronic certificate can also be verified by scanning QR Code printed on the electronic certificate.

Validity of this electronic certificate is forever.

Date of Issue: 27-02-2017

Note: a) UGC has issued the electronic certificate in the UGC Form and has sent it to the candidate by e-mail. The appointing authority should verify the candidate's details with the Application Form. The appointing authority should verify the candidate's details with the Application Form. The appointing authority should verify the candidate's details with the Application Form. The appointing authority should verify the candidate's details with the Application Form.

b) Wherever SC/ST/OBC/EWS is shown in the UGC Ref. No., the appointing authority should check the relevant documents of that category.



ज्ञान-विज्ञान विभूतये

विश्वविद्यालय अनुदान आयोग
बसन्तपुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION

BAHADURSHAH ZAFAR MARG,

NEW DELHI-110002

F1-17.1/2016-17/NFST-2015-17-ST-AND-3339 /(SA-
III/Website)

April, 2016

Mr. R.VENKATARAMANA

vengamvari palli village kadapanatham post Baireddy palli mandal chittoor district Andhar pradesh state
bairreddy palli- 517415
Andhra Pradesh

Subject : National Fellowship for Higher Education (NFHE) of ST Students to pursue M.Phil/Ph.D. Degree**Dear Sir/Madam,**

Congratulations !! With reference to your application for the **National Fellowship for Higher Education (NFHE) of ST Students**, I am happy to inform you that based on the recommendations of the Expert Committee; the UGC has selected you for the **National Fellowship for Higher Education (NFHE)** for the year **2016-17**.

The tenure of the fellowship is for five years and it commences w.e.f. 1.4.2016 (or) from the date of Registration under M.Phil / Ph.D. (or) from the date of joining in M.Phil / Ph.D. programme, whichever is later. The other requirements and details of the Scheme is enclosed as **Annexure-I**. The summary of the financial assistance offered under the Scheme are as follows:

| S.No. | Item | Fellowship |
|-------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 1. | Amount of Fellowship (For All Subjects) | @ Rs.25,000/- per month for initial two years (JRF), @ Rs.28,000/- per month for the remaining tenure (SRF) |
| 2. | Contingency (For Humanities, Social Sciences and Commerce) | @ Rs.10,000/- per annum for initial two years, @ Rs.20,500/- per annum for remaining three years. |
| 3. | Contingency (For Sciences and Engineering & Technology) | @ Rs.12,000/- per annum for initial two years, @ Rs.25,000/- per annum for remaining three years. |
| 4. | Escorts / Reader Assistance | @ Rs.2,000/- per month in case of physically and visually challenged candidates. |
| 5. | HRA | As per University / Institution rules. |

The awardee must registered for **regular** and **full time M.Phil / Ph.D.** course in a University / Institution which are included & declared fit to receive financial assistance under Sec. 2 (f) and 12 B of the UGC Act 1956/ICAR Norms. Kindly note that this period is not extendable under any circumstances. It may also be noted that the admission to M.Phil / Ph.D. should be taken by fulfilling the conditions of admission of the University / Institution concerned subject to the provision of the scheme as per advertisement of UGC.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact number in the prescribed proforma.

Annexure-II

The awardee is also required to submit the following documents to the designated branch of the Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma. **Annexure-III**. This will make the awardee eligible to draw the fellowship for the next three months.
2. Half yearly submission of Progress report in the prescribed proforma **Annexure-IV** along with the 'Continuation Certificate'.
3. Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma. **Annexure-V**.
4. The claim towards HRA is subject to the submission of HRA certificate in the prescribed proforma **Annexure-VI**.
5. After the completion of two years of award of fellowship an 'Upgradation Certificate' need to be submitted



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)
डी. रामलिंगस्वामी भवन, अन्सरी नगर, नई दिल्ली - 110 029
DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, NEW DELHI - 110 029

File No. RA/01/2018/SBHHSR

Date: 14.03.2018

To

The Registrar,
Sri Venkateswara University,
Tirupati- 517 502, Andhra Pradesh

Subject:- Award of Research Associate to Dr. K.V. Chakradhar on the Research project entitled "*Effect of Selected Herbal Medicines in Male Infertility with Oligospermia*".

Sir/Madam,

The Director General, ICMR sanctions Research Associate to Dr. K.V. Chakradhar on a stipend of Rs. 36,000/- p.m. to carry out research on the project mentioned above, under your guidance. HRA and Medical reimbursement will be paid as per rules of your University. In order to claim HRA and medical benefits, the candidates has to submit a certificate, duly signed by guide and the head of organization, that he/she is not availing any government accommodation and medical benefits.

The award of SRF will be subject to the following terms and condition:

TENURE: It will be tenable for one year only from the date of joining duty and will be extended on yearly basis subject to a maximum of three years.

Its continuation will, however, depend on the satisfactory progress of work and can be terminated at any time with one month notice, if the progress is not satisfactory, or on receiving adverse report from the Guide. The Fellow will be required to work on the project for a period of at least one year.

In the event of his/her leaving before completing one year of the fellowship, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.

PRIVATE PRACTICE: Private practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.

ADMINISTRATIVE CONTROL: The candidate will be under the administrative control of the Institution where he/she works, and will also be subject to the rules and regulations of the Institute.

LEAVE: Leave will be admissible according to the rules of the Institution, however in the case of female research fellows leave with stipend upto 6 months (in lieu of maternity leave) may be granted. No other kind of leave (such as sick leave) etc. will be admissible. Awardees are not entitled to vacation normally admissible to the staff of an Institution.

HRA: HRA will only be paid, if the fellow is not availing any hostel facility. A certificate to this effect should be sent along with joining report for payment of HRA.

REPORTS: The awardee shall submit 1st annual reports for the first 10 months on the prescribed standard proforma.

The first annual report should be submitted after 10 months from the date of commencement of the fellowship giving complete factual details of the research work done through the Guide alongwith her appraisal. Subsequent annual report should be submitted through the Guide two months before the completion of fellowship tenure. Failure to submit reports in time may lead to termination of the award. Six copies of the final report in the prescribed form clearly shall be submitted one month before the date of termination of the award.

A list of the papers published or presented at Scientific Conferences during the tenure of the fellowship should also be furnished with the annual and final reports.

PUBLICATION OF PAPERS: Prior permission for publication of papers based on the research work done during the tenure of the award should be obtained from the Council. The paper should be sent to the Council through the Guide with his/her recommendations. Due acknowledgement to the Council should be made in these papers.

PAYMENT OF FUNDS: The stipend and the funds for contingencies shall be paid as per procedure laid down in the enclosed annexure.

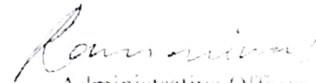
CONTINGENT EXPENDITURE: An annual contingent grant of Rs. 20000/- will be admissible. The contingent grant is given to meet petty expenditure for purchase of chemicals, reagents, study tools, books and stationary etc. No non-expenditure article or equipment can be purchased out of the grant.

TRAVEL -

Traveling allowance will not be admissible for joining duty or continuation of the award.

The date of joining indicating forenoon/afternoon as the case may be should be intimated to this office. He/she may be asked to report for duty within a month from the date of issue of this letter failing which the award will be treated as cancelled. Also fill up the mandate form (copy enclosed) and submit with joining report for release of fellowship grant.

Yours faithfully,


Administrative Officer
Division of SBHSR
For Director General

Copy to:-

1. Guide: Dr. K. K Reddy, Assistant Professor, Div. of Human Genetics, Department of Anthropology, Sri Venkateswara University Tirupati - 517 502, Andhra Pradesh
2. Research Associate: Dr. K.V. Chakradhar, Div. of Human Genetics, Department of Anthropology, Sri Venkateswara University Tirupati - 517 502, Andhra Pradesh
3. Accounts Section - V, ICMR
4. IRIS Cell No. 2017-2845



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
ARUNA ASAF ALI MARG, NEW DELHI – 110 067
Website: www.icssr.org

Dr S.M. Verma
Deputy Director
011-26742837
Email: rfsdivisionicssr@gmail.com

F.No.3-157/2017-18/PDF

29th June, 2019

The Registrar
S. V. University
Tirupati- 517 502 (A.P)

SANCTION ORDER

Subject: Extension of Post-Doctoral Fellowship to **Dr. Gujjula Sudha** for the second year to work on "**Impact of Self Help Groups (SHGs) on Socio-Economic Development of Sugali Tribal Women in Chittoor District, Andhra Pradesh**".

Dear Sir/Madam,

I am directed to convey that the Post-Doctoral Fellowship **Dr. Gujjula Sudha** has been extended into the second year w.e.f. **01.03.2019 to 28.02.2020** to enable his/her to work on the above study. The Extension is subject to the following terms and conditions:

1. During the tenure of fellowship **Dr. Gujjula Sudha** will be entitled to the following :

The amount of fellowship and contingency grant will be as under:

| | For One Year |
|------------------------------------------------------------|----------------------|
| a. Fellowship amount @Rs.31,000/- ¹ * p.m. x 12 | Rs.3,72,000/- |
| b. Contingency grant @Rs.25,000/- *p.a. | Rs. 25,000/- |
| | <u>Rs.3,97,000/-</u> |

2. The sanctioned grant will be released in three instalments as follows:
 - i. First instalment Rs.1,98,500/- (6months fellowship with contingency)
 - ii. Second instalment Rs. 99,250/- (3months fellowship with contingency)
 - iii. Third instalment Rs. 99,250/- (3months fellowship with contingency)Total : Rs.3,97,000/-.
3. The first instalment of **Rs.1,98,500/-** will be released on receipt of the enclosed grant-in-aid bill duly signed on a revenue stamp may be furnished immediately on receipt of the sanction order.
4. The second instalment of **Rs.99,250/-** will be released on receipt of the detailed six monthly progress report (**Format Enclosed**) and a statement of expenditure in respect of the first instalment of second year of the fellowship.

*The rate of the Post-Doctoral Fellowship have been upwardly revised from Rs.28,000/- to Rs.31,000/- per month and Contingency from Rs.20,000/- to 25,000/- per annum.

5. The final instalment of **Rs.99,250/-** will be released on receipt of a complete and satisfactory final report and a statement of total amount of fellowship. This should be followed by an audited statement of account and utilization certificate duly signed by the statutory auditors.
6. All the fellowships are subject to income tax deductions which shall be made by the affiliating institution.
7. Unless the ICSSR decides otherwise, all equipment purchase out of the contingency grant should be transferred to the affiliating institutions, which shall certify that it has taken them on its stock register.
8. The fellows must submit two hard and one soft copies of the final report on the work done by him/her as fellow of the ICSSR, in a publishable form along with an abstract of the report within three months after the completion of the fellowship. **This report will be evaluated by an independent subject expert appointed by the ICSSR.**
9. In case the report is plagiarized, not received within the stipulated period or modified as suggested by our expert, the fellow will be debarred from any financial support under any scheme of the council including support for visits abroad either as individual scholar or as member a delegation. He/She will also not be associated with any committee/programme that the Council may set up/organize from time to time.
10. **The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to the ICSSR immediately after completion of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the amount of the grant with interest thereon @10% per annum from the date of its sanction.**

Other terms and conditions will remain unchanged. Please return the enclosed grant-in-aid bill duly complete so as to enable us to release the next instalment of the fellowship.


(S.M. Verma)
For Member-Secretary

Copy to:

1. ✓ **Dr. Gujjula Sudha**
6-1-250, First Floor, Near Post Office,
Varadraja Nagar,
Tirupati, Chittoor District,
Andhra Pradesh- 517 502
2. FA & CAO: the expenditure involved is debitable to the Head of Account-C-
Research Fellowship/Senior Fellowship – **PDF**.


(S.M. Verma)
For Member-Secretary

S.V.U. COLLEGE OF SCIENCES:: TIRUPATI

No. SVUCS DST-SERB-EMR BIOCHEM MB 2017-18

Dated: 31-10-2018

PROCEEDINGS OF THE PRINCIPAL

Sub: SVU College of Sciences- Dept. of Biochemistry-Appointment of SRF in DST-SERB Project sanctioned to Dr. M. Balaji, Asst. Professor-Orders issued-Reg.

Ref: Minutes of the meeting of the selection committee held on 31-10-2018.

ORDER:

Mr. O. Lokanatha is appointed as SRF with a salary of Rs. 28,000/- (Rupees twenty eight thousands only) + 10% HRA per month for three years under DST-SERB project entitled "**A multi target approach to suppress obesity through a novel herbal formulation made of diallyl sulphide: In-Vitro and In-Vivo study**", sanctioned to Dr. M. Balaji, Dept of Biochemistry, S.V. University, Tirupati.

He should report for duty within a week of commencement of the project and the date of the commencement will be intimated by the PI, by producing Medical Fitness Certificate from the Senior Medical officer, S.V. University Health Center, Tirupati. Further he is informed that the appointment is purely temporary and should not claim this as University Service, and he may be terminated at any time without assigning any reasons thereafter.

The expenditure in this regard shall be met from budget head capital section of DST-SERB - EMR project under the sub-head "Man power" of Dr. M. Balaji, Dept of Biochemistry, S.V. University, Tirupati.


 PRINCIPAL
 S.V. COLLEGE OF SCIENCES
 TIRUPATI

To

Mr. O. Lokanatha, through the PI, DST project, Dept of Biochemistry, S.V. University, Tirupati.

Copy to Dr. M. Balaji, P.I, DST project, Dept of Biochemistry, S.V. University, Tirupati.

Copy to the Head, Dept of Biochemistry, S.V. University, Tirupati.

Copy to the Deputy Registrar (Finance), S.V. University, Tirupati.

Copy to the Registrar, S.V. University, Tirupati.

Copy to the File



**S.V.U. COLLEGE OF SCIENCES
SRI VENKATESWARA UNIVERSITY: TIRUPATI**

No.SVUCS/DBT/KVS/DBT-Research Project/2018

Date, 28-06-2018

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCS – Selection of Junior Research Fellow- DBT-Research Project- Dept of Biotechnology-Orders-Issued-Reg.

Read: Minutes of the Selection Committee dated: 27-06-2018.

ORDER:

Ms. G. Sindhu Reddy is temporarily selected as Junior Research Fellow, with a payment of Rs.25,000/- per month under DBT-Research Project, entitled "**Use of fold scope to study the growth and developmental patterns in *in vitro* raised plant culture systems**" sanctioned to Dr. K.V. Saritha, P.I., DBT-Research Project, Dept. of Biotechnology, S.V.U. College of Sciences, Sri Venkateswara University, Tirupati.

You should report for duty on or before 05-07-2018 to the Principal, SVU College of Sciences, Tirupati for the period i.e. till the completion of the project.

Further, you are informed that this selection is purely temporary and liable for termination at any time without assigning any reasons and you should not claim this selection as University service at later date.

The expenditure in this regard shall met from the budget head- Capital Section (c) - Other Misc. grants A/c. No.55005-Scheme Financed from other sources –DBT-Research Project of Dr. K.V. Saritha, Dept. of Biotechnology-Sub Head-Man Power (JRF @ 25, 000/- per month)

(BY ORDER)

PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V.U. TIRUPATI, TIRUPATI-517 502

Copy to **Ms. G Sindhu Reddy**, through the Principal Investigator, DBT-Research Project, Dept. of Biotechnology, S.V.U. College of Sciences, Tirupati.

Copy to Dr. K.V. Saritha, P.I., DBT-Research Project, Dept. of Biotechnology, SVUCS, Tirupati.

Copy to The Head, Dept. of Biotechnology, S.V.U. College of Sciences, Tirupati.

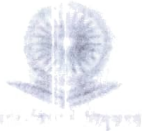
Copy to The Deputy Registrar (Finance), S.V. University, Tirupati to arrange payment

Copy to Bill & File.



University Grants Commission

NATIONAL EDUCATIONAL TESTING BUREAU



NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

UGC Ed. No: 3563/(SC)(NET-JAN 2017)

Roll No: 73023766



Candidate Name: S SURENDRANATH BABU

Signature of S GEORGE

and S KAMALAMMA

had applied for the UGC National

Eligibility for Assistant Professor held on 22-01-2017 in the SC category and
qualified by securing marks at par with the qualifying cut-off for GENERAL category
in the subject ENVIRONMENTAL SCIENCES

As per the information provided by the candidate he/she had passed the
University degree or equivalent examination at the time stated above.
The date of eligibility for Assistant Professor is the date of declaration of
29th May 2017 OR the date of examination result of the
examination with required percentage of marks as per the
declaration of NET result i.e. by 28th May 2019

This is an electronic certificate only and its validity is subject to the
verification by the employer. This electronic certificate is not valid if the
signature is not present on the electronic certificate.

Validity of the electronic certificate is forever.

Date of Issue: 31-07-2017

Note: 1. The candidate should follow the procedure for the use of the electronic certificate
as mentioned in the instructions for the use of the electronic certificate.
2. The candidate should follow the procedure for the use of the electronic certificate
as mentioned in the instructions for the use of the electronic certificate.
3. The candidate should follow the procedure for the use of the electronic certificate
as mentioned in the instructions for the use of the electronic certificate.

4. When the candidate is not able to use the electronic certificate, he/she should
contact the National Educational Testing Bureau for the same.



16

Council of Scientific & Industrial Research
Human Resource Development Group
(CSIR Complex, Opp. Institute of Hotel Management, Library Avenue, Pusa, New Delhi-110012)

ACK. No.: 331036/2K17/1

FILE No.: 08/266 (2004) 2K18 CMR-I

Dated: 27/4/18

VIJAYA KUMAR K
RESEARCH SCHOLAR, DEPARTMENT OF
PHYSICS, S V UNIVERSITY, TIRUPATI NA
TIRUPATI-517502

Award Letter

Sir/Madam,

With reference to your application and subsequent interview, I am happy to inform you that you have been selected for the award on the terms and conditions (as mentioned in the Hindi Version). The award will be effective from the date mentioned above or from the date of joining research whichever is later. The duration of CSIR SRF, [redacted] and Research Associate is as mentioned in the Hindi version. This award letter is valid only for the Institute as given in the table of Hindi version of the award letter. If any recipient of the fellowship/associateship joins in an Institute other than the one given in the Hindi Version of the award letter, this award letter will automatically be deemed cancelled.

Any further extension is at the discretion of CSIR, based on a three member Assessment Committee Report & Annual Progress Report. A copy of Terms & Conditions of CSIR Fellowship/ Associateship is available on HRDG website (<http://www.csirhrdg.res.in>). In case, the terms & conditions are acceptable to you, you may join the Fellowship/Associateship within the validity period under intimation to this office.

The Director General, CSIR has also been pleased to sanction the Stipend and Contingency as stated above. In addition to Stipend & Contingency, House Rent Allowance will be payable as per rules of the host Institute. In no case, it will exceed the rates payable to Central Govt. employees.

Please note that the validity of the award is for six months only from the effective date of award.

The award of CSIR Fellowship / Associateship does not imply any assurance or guarantee to subsequent employment by CSIR.

Yours faithfully,

SECTION OFFICER
(011-25842074)

Copy to :-

1. Registrar/Principal/Director, with the request to send the following documents to this office.
(A) Joining Report in the enclosed prescribed form.
(B) Undertaking in the enclosed prescribed form.
2. Sr. F&AO (EMR). The expenditure will be debitable to the Budget Head 'P-81-101'.
3. Bill File.
4. Office Copy.

- P.T.O.-

* You are kindly advised to visit the HRDG (CSIR) website (www.csirhrdg.res.in) for rules/regulations governing the CSIR fellowship/associateship. You are also advised to submit Annual Progress Report alongwith other requisite documents well in time. Noncompliance of CSIR norms for submission of annual progress report alongwith other requisite documents within six months after completion of yearly tenure may result in termination of fellowship/associateship.



वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH

मानव संसाधन विकास समूह, परीक्षा एकक
Human Resource Development Group, Examination Unit
सी.एस.आई.आर. कॉम्प्लेक्स, लाइब्रेरी एवेन्यू, पुसा, नई दिल्ली 110 012
CSIR Complex, Library Avenue, Pusa, New Delhi-110 012

Sr.No. 2121551129
Ref. No: 20/12/2015(II)EU-V

Dated 14.12.2017

ROLLNO: 518783
SH. BODICHERLA NARESH
S/O B SUBBARAYUDU
BOYANAPALLI V RAJAMPET MD
KADAPA DISTT ANDHRA PRADESH

516126



Sub: - Joint CSIR-UGC Test for Junior Research Fellowship and Eligibility for Lectureship (NET) held on 20-12-2015.

Dear Candidate,

CSIR is pleased to inform you that you have been declared successful in the above examination for award of **JUNIOR RESEARCH FELLOWSHIP** and secured 059/0319 rank in the subject **PHYSICAL SCIENCES** under UGC Fellowship scheme. Further, you have also been declared **qualified for eligibility for Lectureship (NET)** in the above subject area, subject to fulfilling the eligibility criteria laid down by the UGC.

The fellowship is tenable w.e.f. 01.07.2016. It will be governed by the terms and conditions of the **UGC Junior Research Fellowship**. In order to accept this offer you may contact UGC at the address given overleaf. Your dossier has been forwarded to UGC.

While considering the fellowship /appointment, the Supervisor/Guide/Fellowship awarding Authority/Lectureship appointing Authority **must verify the original record/certificates of the candidate** regarding eligibility criterion & caste /PH/VH certificate (if applicable) for this test. The details regarding the eligibility criterion for this test is given overleaf.

This letter may be treated as a certificate.

Kindly acknowledge the receipt.

Yours sincerely,

Deputy Secretary (Exam)

वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्
Council of Scientific & Industrial Research
सी. एस. आई. आर. कॉम्प्लेक्स, पुसा नई दिल्ली-110012
CSIR Complex, Pusa, New Delhi-110012

Dr. Surender Singh

Joint Secretary

Ph.: 011-24115419, Telefax: 011-24112276

Email: ssingh.ugc@nic.in



UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development)
NET Bureau, University of Delhi, South Campus
Benito Juarez Marg, New Delhi-110021

Joint CSIR-UGC Test
JRF AWARD LETTER

21 JAN 2019

F.No. 16-6(DEC. 2017)/2018(NET/CSIR)

UGC-Ref. No.: 1277/(CSIR-UGC NET DEC. 2017)

MADDILA KUMAR

S/O MADDILA PENCHALAI AH

**MUCHIVOLU VILLAGE MUCHIVOLU POST SRIKALAHASTI, CHITTOOR
DISTRICT SRIKALAHASTI ANDHRA PRADESH 517536**



Roll No.: 508458

Subject: PHYSICAL SCIENCES

Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and Eligibility for Assistant Professor in the Joint CSIR-UGC Test conducted on 17th December, 2017. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 9th May 2018 (or) from the date of admission under M.Phil/Ph.D. (or) from the date of joining M.Phil/Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf along with other Annexures.

The Awardee is required to get admission and registration for regular and full time **M.Phil/Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in/AdminLogin.aspx>) for capturing data of the awardee. The Universities/ Colleges/ Institutions will submit the master data of the awardee on the portal with a unique user profile of the University/ Institution/ College (user name and password already provided to the University/ Institution/ College). The Universities/Institutions/ Colleges shall **update** the information in the master data (regarding continuation, HRA, up-gradation, resignation etc.) of the beneficiaries on **quarterly** basis. Based on the master data received from the concerned Universities/Institutions/Colleges, the payment of the fellowship will be made to the beneficiaries.

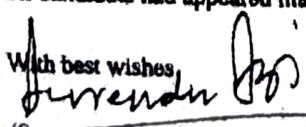
It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC had requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-ID) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- (i) If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship.
- (ii) Misconduct of Awardee,
- (iii) Unsatisfactory progress of research work,
- (iv) Failure in any examination related to M.Phil/ Ph.D.
- (v) In case, any other fellowship is drawn from other source(s).
- (vi) Concealment of facts.

The E-certificate of Eligibility for Assistant Professor has already been uploaded on www.ugcnetonline.in. The eligibility of the candidate is to be ensured by the concerned institution/appointing authority. The category in which the candidate had appeared may be verified from UGC.

With best wishes,


(Surender Singh)



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource and Development)

(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)

Website: www.icssr.org

Dr. S.M. Verma

Asstt. Director (RFS)

☎ 011-26741856, 26742837.

Email id: rfsaiv@icssr.org

F.No.2-17/17-18/SF

Dated: 07/02/2017

The Registrar

SV University,

Tirupati- 517 502 (A.P)

SANCTION ORDER

SUBJECT:

Award of Senior Fellowship to Dr.Duvuru Jamuna for two years to work on "Life Experiences of Residents of Free and Pay & Stay Homes for the Aged – A Psychosocial Study".

Dear Sir/Madam,

1. I have been directed to convey that Dr Duvuru Jamuna has been awarded Senior Fellowship by the ICSSR for two years subject to the fulfilment of the terms and conditions of the fellowships and will be governed by the Guidelines of the ICSSR Fellowships. The sanction order is being issued initially for a period of one year w.e.f. 22/01/2018 to 21/01/2019.

2. The amount of fellowship and contingency grant for one year will be as under.

- | | | |
|-----|-------------------------------------------|----------------------------|
| i. | Fellowship amount @ Rs.40,000/- p.m. X 12 | =Rs.4,80,000/- |
| ii. | Contingency grant @ Rs.40,000/- p.a. | = Rs. 40,000/- |
| | Total = | <u>Rs5,20,000/-</u> |

The grant will be released as follows:

- | | | |
|-----|-------------------|--------------------------------------------------------------------|
| i. | First instalment | Rs 2,60,000/- (50% Fellowship with Contingency of one year) |
| ii. | Second instalment | <u>Rs 2,60,000/-</u> (50% Fellowship with Contingency of one year) |
| | | <u>Rs: 5,20,000/-</u> |

3. The first instalment will be released after receiving the Grant-in-aid-Bill (GIB) in the enclosed proforma duly signed by the competent authority of the affiliating institution (affixed with revenue stamp).

4. The second instalment will be released on receipt of a satisfactory Six Monthly Progress report along with statement of expenditure.

5. Extension into the second year will be communicated on receipt of the satisfactory progress report of the first year research work. In case the progress report is delayed, the Candidate is required to mention the reasons for the delay.

6. The second year fellowship will be released in three instalments. The first instalment of six months fellowship with contingency will be released on receipt of a satisfactory Annual (Comprehensive) Progress Report along with statement of expenditure.

7. The second year of 24 months fellowship along with contingency will be released on receipt of a satisfactory first six monthly satisfactory progress report along with statement of expenditure.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

MAHATMA JYOTI BHAUSAHEB PHULE YASAS
CHAKRAVARTY MEMORIAL AWARD FOR 2022

With reference to

Dr. K. Suresh
M. D. S.
C/O. 26/4, 88/1
Email: suresh108@gmail.com

Ref No: SSC/18/PPD/GEN

Dear Dr. Suresh,

This is to inform you that your application for the award of Post Doctoral Fellowship for a period of two years, subject to the fulfilment of the terms and conditions of the award, has been accepted by the ICSSR.

We are pleased to inform you that this project has been provisionally accepted by the ICSSR for the award of Post Doctoral Fellowship for a period of two years, subject to the fulfilment of the terms and conditions of the award, and will be given the award of the ICSSR Fellowship.

During the tenure of the award, the award holder shall be entitled to a stipend of Rs. 28,000 per month, which shall be paid in two installments of Rs. 14,000 each, and the expenses of the award holder shall be paid by the ICSSR. The award holder shall also be entitled to a grant of Rs. 1,00,000 for the purchase of books and other materials required for the research project.

Kindly find enclosed the documents to be submitted to the ICSSR for the award of the fellowship.

Forwarding of the documents and the award of the fellowship is subject to the sanction of the ICSSR.

2. Enclosed copy of

1. The award of the fellowship for a period of two years, subject to the fulfilment of the terms and conditions of the award, and will be given the award of the ICSSR Fellowship.

2. The award of the fellowship for a period of two years, subject to the fulfilment of the terms and conditions of the award, and will be given the award of the ICSSR Fellowship.

3. The award of the fellowship for a period of two years, subject to the fulfilment of the terms and conditions of the award, and will be given the award of the ICSSR Fellowship.

4. The award of the fellowship for a period of two years, subject to the fulfilment of the terms and conditions of the award, and will be given the award of the ICSSR Fellowship.

These documents should be sent through the competent authority of the ICSSR for the award of the fellowship. The award of the fellowship is subject to the sanction of the ICSSR. The award holder shall also be entitled to a grant of Rs. 1,00,000 for the purchase of books and other materials required for the research project.

You are required to submit the documents to the ICSSR for the award of the fellowship. The award of the fellowship is subject to the sanction of the ICSSR. The award holder shall also be entitled to a grant of Rs. 1,00,000 for the purchase of books and other materials required for the research project.

With best wishes,

Yours sincerely,
Dr. K. Suresh

Dr. K. Suresh
Department of Psychology
S. V. University, Tirumala-506 004, T.P.
suresh108@gmail.com
Ordinary

Copy to:

1. The Registrar, S. V. University, Tirumala-506 004, T.P.
2. Prof. L. Kullai Reddy, Professor, Department of Psychology, S. V. University, Tirumala-506 004, T.P.



SRI VENKATESWARA UNIVERSITY

HIRE PATIL - 517 502

(Andhra Pradesh)

No. 171184/GC-III(C)-DSI PURSI-2nd phase-2017

Dated: 15-08-2018

PROCEEDINGS OF THE VICE-CHANCELLOR

- Sub: S.V. UNIVERSITY - Development Branch - Temporary appointment
Project personnel for DSI - PURSI-2nd phase Programme in S.V. University
Tirupati - Orders - Issued
- Read: 1) DSI Letter No. SR/PURSI-Phase 2/19/Cm dated: 25-09-2017
2) Letter dated 15-06-2018 received from the Co-ordinator-I and
Co-Ordinator-II, DSI PURSI-2nd Phase Program, S.V. University,
Tirupati
3) Minutes of the Selection Committee Meeting held on 28-05-2018
4) Vice-Chancellor's Order dated: 17-08-2018

ORDER

The following candidates are temporarily selected in various categories for the DSI PURSI-2nd Phase programme sanctioned to S.V. University, Tirupati vide the minutes of the Selection Committee held on 28-05-2018 and as requested by Prof. D.V.R. Sridhar, Co-Ordinator-I, and Prof. S.VijayaBhaskara Rao, Co-Ordinator-II as detailed below:

| Sl No. | Name of the Category | Name of the selected candidate | Category and Sex | Monthly Salary |
|--------|-----------------------------------------------|--------------------------------|------------------|---------------------------|
| 1. | Research Scientist in Physical Sciences | Dr. Y. Subba Rao | OC, Male | Rs. 18,000/- HRA |
| 2. | Research Scientist in Biological Sciences | Dr. K Venkata Subbaiah | OC, Male | Rs. 18,000/- HRA |
| 3. | Senior Research Fellow in Physical Sciences | G. Mohan | BC, A, Male | Rs. 28,000/- HRA |
| 4. | Senior Research Fellow in Biological Sciences | K Venkata Subbaiah | SC, Male | Rs. 28,000/- HRA |
| 5. | Junior Research Fellow in Biological Sciences | G. Priyanka | OBC, Female | Rs. 18,000/- HRA |
| 6. | Junior Research Fellow in Biological Sciences | D. Rekha | OC, Female | Rs. 18,000/- HRA |
| 7. | Project Assistant in Physical Sciences | S Lakshmi Devi | OC, Female | Rs. 18,000/- Consolidated |
| 8. | Project Assistant in Computer Sciences | M Sandhya | OBC, Female | Rs. 18,000/- Consolidated |
| 9. | Project Assistant in Biological Sciences | P. N. Pallavi | SC, Female | Rs. 18,000/- Consolidated |
| 10. | Project Assistant in Biological Sciences | Y. Munilavanya | OC, Female | Rs. 18,000/- Consolidated |
| 11. | Research Assistant | K. Praveena | SC, Female | Rs. 18,000/- Consolidated |
| 12. | Research Assistant | G. Balaji | OBC, Male | Rs. 18,000/- Consolidated |

Certificate No: 401163



GOVERNMENT OF ANDHRA PRADESH



STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR / LECTURER

Conducted by

Andhra University

Visakhapatnam-530003.

Re-Accredited with 'A' Grade by NAAC with 3.60 out of 4 scale

G.O.Ms.No. 47/Higher Education (CE) Department dt.: 02-12-2015

UGC Letter No. F.7-10/2012 (NET/SET) dt.: 27-06-2019.

(Valid in the State of Andhra Pradesh only)



APSET Ref No.: APSLET/7063/2019 H.T. No.: 060203629

Certified that Raveendra Naik Bukke

Son/Daughter of B Doraswamy Naik (Father) and

B Chinapapa (Mother) has qualified in

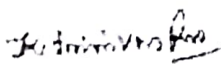
Andhra Pradesh State Eligibility Test (APSET-2019) for Assistant

Professor / Lecturer held on 20th October, 2019 in the Subject

HISTORY

Category ST under the

The validity of the certificate is forever.


Member Secretary
APSET


Chairman
APSET

Date of Issue: 30th December, 2019

Note: Andhra University, Visakhapatnam issued the certificate on behalf of Government of Andhra Pradesh & UGC New Delhi on the basis of information provided by the candidate in his/her application form. The appointing authority should also verify the original records/certificates of the candidate while considering him/her for appointment.

The candidate must complete UGC specified Master's Degree within Two years from the date of conduct of APSET Examination if not completed already.

Certificate No. 600004



GOVERNMENT OF ANDHRA PRADESH



STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR / LECTURER

Conducted by

Andhra University

Visakhapatnam-530003

Re-Accredited with 'A' Grade by NAAC with 3.60 out of 4 scale
G.O.Ms.No. 47/Higher Education (CE) Department dt: 02-12-2015.

UGC Letter No. F7-10/2012 (NET/SET) dt: 21-04-2016.

(Valid in the State of Andhra Pradesh only)



APSET Ref No. **APSLET/3004/2018** H.T. No.: **060100002**

Certified that **Bathuru Chandra Sekhar**

Son/Daughter of **B Sankaraiah** (Father) and


B Ramasubhamma (Mother) has qualified in

Andhra Pradesh State Eligibility Test (APSET-2018) for Assistant
Professor / Lecturer held on 1st July, 2018 in the Subject

ARCHAEOLOGY under the

Category **BC-B**

The validity of the certificate is forever.


Member Secretary
APSET


Chairman
APSET

Date of Issue: October, 2018

Note: Andhra University, Visakhapatnam issued the certificate on behalf of Government of Andhra Pradesh & UGC New Delhi on the basis of information provided by the candidate in his/her application form. The appointing authority should also verify the original records/certificates of the candidate while considering him/her for appointment.

The candidate must complete UGC specified Master's Degree within One year from the date of conduct of APSET Examination, if not completed already.

Certificate No 501145



GOVERNMENT OF ANDHRA PRADESH

STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR / LECTURER

Conducted by

Andhra University

Visakhapatnam-530003.

Re-Accredited with 'A' Grade by NAAC with 3.60 out of 4 scale

G.O.Ms.No. 47/Higher Education (CE) Department dt: 02-12-2015.

UGC Letter No. F7-10/2012 (NET/SET) dt: 21-04-2016.

(Valid in the State of Andhra Pradesh only)



APSET Ref No. **APSLET/2145/2017**

H.T. No.: **081305755**

Certified that **Bathuru Chandra Sekhar**

Son/Daughter of **B Sankaraiah** (Father) and

B Ramasubbamma (Mother) has qualified in

Andhra Pradesh State Eligibility Test (APSET-2017) for Assistant

Professor / Lecturer held on **30th July, 2017** in the Subject

HISTORY

under the

Category **General(Pwd)**

The validity of the certificate is forever.

[Signature]

Member Secretary
APSET

[Signature]

Chairman
APSET

Date of Issue: **25th Sept, 2017**

Note: Andhra University, Visakhapatnam issued the certificate on behalf of Government of Andhra Pradesh & UGC, New Delhi on the basis of information provided by the candidate in his/her application form. The appointing authority should also verify the original records/certificates of the candidate while considering him/her for appointment.

The candidate must complete UGC specified Master's Degree within One year from the date of conduct of APSET Examination, if not completed already.



Fwd: Award of the ICSSR Full-Term Centrally-Administered Doctoral Fellowship for the Year 2017-18.

1 message

poluboina dilemma <dilemma.poluboina@gmail.com>
To: poluboina dilemma <dilemma.poluboina@gmail.com>

Thu 19 Mar, 2020 at 06:45

----- Forwarded message -----

From: **RFD ICSSR** <rfdicssr1718@gmail.com>

Date: Tue, 9 Jan 2018, 16:55

Subject: Fwd: Award of the ICSSR Full-Term Centrally-Administered Doctoral Fellowship for the Year 2017-18.

To: <dilemma.poluboina@gmail.com>

----- Forwarded message -----

From: **RFD ICSSR** <rfdicssr1718@gmail.com>

Date: 9 January 2018 at 16:54

Subject: Award of the ICSSR Full-Term Centrally-Administered Doctoral Fellowship for the Year 2017-18.

To: dilemma.poluboina@gmail.com

Dr. Harish Sharma

In-Charge (RFD Division)

Tel # 011-26716691/87

E-mail: rfdicssr1718@gmail.com

Indian Council of Social Science Research

(Ministry of Human Resource Development)

JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi 110067

Website: www.icssr.org

File No. RFD/2017-18/ECO/GEN/48

9 January 2018

Award Letter

Subject: Award of the ICSSR Full-Term Centrally-Administered Doctoral Fellowship for the Year 2017-18.

Dear **Ms. Poluboina Dilemma**,

On behalf of the ICSSR, I am pleased to inform you that you have been **provisionally selected** for award of ICSSR Full-Term Centrally-Administered Doctoral Fellowship for the Year 2017-18.

The Selection has been made in accordance with the procedure as laid down in the ICSSR Guidelines for Doctoral Fellowship Scheme for the year 2017-18. Further, the ICSSR Doctoral Fellowship Grant's terms and conditions and monitoring shall also be as per these Guidelines uploaded in the ICSSR website www.icssr.org. You are requested to go through the same.

To join the ICSSR doctoral fellowship, please send the following documents, duly forwarded through the competent authority of the University/Institute/College where you are registered for the Ph.D. within fifteen days of the receipt of this Award Letter:

1. Joining Report and Undertaking (on non-judicial stamp paper of Rs.100) as per the format enclosed.
2. Grant-in-aid bill/Pre-receipt bill for the first instalment as per the format enclosed.
3. An attested copy of Ph.D. Registration Certificate.
4. Caste Certificate in case of SC/ST/Persons with Disability.

After receipt of these documents by ICSSR, a formal Sanction Order for the award of the Doctoral Fellowship (and subsequently the concerned cheque(s)) shall be issued in favour of the Registrar/Director/Principal of the University/Institute/College along with a copy of the sanction marked to you.

In case, the awardee does not respond/ cannot join within fifteen days from the date of issue of the Award letter, the Application shall be automatically treated as withdrawn.

We look forward to your early response within 15 days.

With best wishes,

Yours sincerely,

(Dr. Harish Sharma)

Encl: as above

Ms. Poluboina Dillemma,
Department of Economics,
.V. University, Tirupati 517 502
Andhra Pradesh

Copy to:

The Registrar,
Sri Venkateshwara University,
Andhra Pradesh

2 attachments

 **2017-18 JOINING &UNDERTAKING-INSTITUTES AND ALL.doc**
42 KB

 **GIB-DOCT-FIRST INST. 2017-18.doc**
35 KB



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
ARUNA ASAF ALI MARG, NEW DELHI – 110 067
Website: www.icssr.org

Dr S.M. Verma
Deputy Director (RFS)
Tel: 011-26741856; Email: rfsdivisionicssr@gmail.com

F.No. 3- 46 /19-20/PDF/000/SC

Dated: 04.12.2019

✓ Dr Thapai Ananda
C/O Prof.M. Chinnaswamy Naidu,
Department of Economics
S.V.U.College of Arts Sri Venkateswara University
Tirupati- 517 502, Andhra Pradesh

Subject: ICSSR Post-Doctoral Fellowship for the Year 2019-20.

Dear Dr Thapai Ananda,

On behalf of the ICSSR, I am pleased to inform you that you have been provisionally recommended for award of ICSSR Post-Doctoral Fellowship for the year 2019-20 to work on "A Study on Drudgery In Farming Among Women Farmers In Rayalaseema Region of Andhra Pradesh" under the supervision of Prof.M.Chinnaswamy Naidu.

The recommendation has been made in accordance with the procedure laid down in the ICSSR Guidelines for Post-Doctoral Fellowship Scheme. Fellowship will be governed and monitored by the terms and conditions mentioned therein. The Guidelines can be seen on www.icssr.org. To join the ICSSR Fellowship, you need to agree with the Terms and Conditions/Guidelines and submit the following documents, duly forwarded through the competent authority of the University/Institute/College of affiliation within two weeks from the date of this letter:

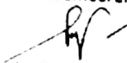
1. Forwarding Letter (*duly signed and stamped by the competent authority of the affiliating institution*)
2. Joining Report
3. Declaration and Undertaking (each on non-judicial stamp paper of Rs.100/-)
4. Details of the bank account of the affiliating Institution duly PFMS linked to ICSSR 0877 to receive fellowship amount from ICSSR.
5. Grant-in-aid bill for releasing the first instalment of fellowship
6. Self-attested copy of Ph.D. Degree, SC/ST/PwD Certificate (*if applicable and if already not submitted*)

Format attached

After receipt and acceptance of these documents by the ICSSR, a formal Sanction Order for the award of the Post-Doctoral Fellowship will be issued and subsequently the Fellowship shall be transferred to the affiliating Institution in their PFMS linked account. In case, the awardee does not join within two weeks from the date the issue of this Award Letter, the Application shall be treated as withdrawn. In case of any difficulty in joining, the awardee is required to inform the ICSSR and take its permission for any delay.

With best Wishes,

Yours sincerely,


(S.M. Verma)

Copy to:

1. The Registrar
Sri Venkateswara University
Tirupati- 517 502, Andhra Pradesh
2. Prof.M.Chinnaswamy Naidu
Professor, Dept. of Economics
S.V University, Tirupati- 517 502
Andhra Pradesh



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
ARUNA ASAF ALI MARG, NEW DELHI - 110 067
Website: www.icssr.org

Dr S.M. Verma
Deputy Director (RFS)
Tel: 011-26741856, Email: rfdivisionicssr@gmail.com

F No 2-38/19-20/SF/GEN

Dated: 03.12.2019

Dr V. Reddeppa Naidu
425, Sri Radhe Shyam Residency, Vinayaksagar Road,
Tirupati- 517 502 Andhra Pradesh

Subject: ICSSR Senior Fellowship for the Year 2019-20.

Dear Dr V. Reddeppa Naidu

On behalf of the ICSSR, I am pleased to inform you that you have been provisionally recommended for award of ICSSR Senior Fellowship for the year 2019-20 to work on **"Impact of Displacement And Rehabilitation on Tribal Lives-A Case Study of Polavaram Development Project in Andhra Pradesh"**.

The recommendation has been made in accordance with the procedure laid down in the ICSSR Guidelines for Senior Fellowship Scheme. Fellowship will be governed and monitored by the terms and conditions mentioned therein. The Guidelines can be seen on www.icssr.org. To join the ICSSR Fellowship, you need to agree with the Terms and Conditions/Guidelines and submit the following documents, duly forwarded through the competent authority of the University/Institute/College of affiliation within two weeks from the date of this letter.

1. Forwarding Letter (*duly signed and stamped by the competent authority of the affiliating institution*)
2. Joining Report
3. Declaration and Undertaking (each on non-judicial stamp paper of Rs. 100/-)
4. Details of the bank account of the affiliating Institution duly PFMS linked to ICSSR 0877 to receive fellowship amount from ICSSR.
5. Grant-in-aid bill for releasing the first instalment of fellowship
6. Self-attested copy of Ph.D. Degree, SC/ST/PwD Certificate (*if applicable and if already not submitted*)

Format attached

Please take a note of the following suggestions given by the Experts during personal interaction and incorporate the same before commencement of your research work.

1. Serial Book review is required

After receipt and acceptance of these documents by the ICSSR, a formal Sanction Order for the award of the Senior Fellowship will be issued and subsequently the Fellowship shall be transferred to the affiliating Institution in their PFMS linked account. In case, the awardee does not join within two weeks from the date the issue of this Award Letter, the Application shall be treated as withdrawn. In case of any difficulty in joining, the awardee is required to inform the ICSSR and take its permission for any delay.

With best Wishes,

Yours sincerely,

(S.M. Verma)

Copy to:

1. The Registrar
S.V. University,
Tirupati- 517 502 Andhra Pradesh



Dr. Surender Singh
Joint Secretary



UNIVERSITY GRANTS COMMISSION
(Ministry of Human Resource Development)
NET Bureau, University of Delhi, South Campus,
Bunko Junior Marg, New Delhi-110021
Ph: 011-24115419, Telex: 011-24112275,
email: ssingh@ugc.gov.in

AHTC

JRF AWARD LETTER

19 NOV 2018

UGC Ref. No: 1410/DNET-JULY 2018

No. F.15.9(JULY 2018)/2018(NET)

GARIKELA RAJKUMAR
S/O GARIKELA SATYARAJU
5-79 BOYALAKUNTLA VILLAGE, SC COLONY,
SIRVEL, KURNOOL, KURNOOL, ANDHRA PRADESH - 518583, INDIA

Roll No: 02008020

Subject: Social Work

Dear Candidate,



I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and Eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted on 8th JULY, 2018. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 31st July, 2018 (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at Annexure I available on www.ugc.ac.in/netjrf along with other Annexures.

The Awardee is required to get admission and registration for regular and full time M.Phil./Ph.D. course in a University/Institution/College recognized by UGC at the first available opportunity but not later than three years from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee, (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in/AdminLogin.aspx>) for capturing data of the awardee. The Universities/ Colleges/ Institutions will submit the master data of the awardee on the portal with a unique user profile of the University/ Institution/ College (user name and password already provided to the University/ Institution/ College). The Universities/Institutions/ Colleges shall update the information in the master data (regarding continuation, HRA, up-gradation, resignation etc.) of the beneficiaries on quarterly basis. Based on the master data received from the concerned Universities/Institutions/Colleges, the payment of the fellowship will be made to the beneficiaries.

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide his/her D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- (i) If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship.
- (ii) Misconduct of Awardee.
- (iii) Unsatisfactory progress of research work.
- (iv) Failure in any examination related to M.Phil./ Ph.D.,
- (v) In case, any other fellowship is drawn from other source(s).
- (vi) Concealment of facts.

The e-Certificate of Eligibility for Assistant Professor has already been uploaded on www.ugcnetonline.in. The eligibility of the candidate is to be ensured by the Institution/ appointing authority. The category in which the candidate had appeared may be verified from UGC.

With best wishes,

Surender Singh

Dr. N.C. Jain

Scientist 'G' & Head

Human Resource Planning & Development (HRD)

icmr

Indian Council of Medical Research

Ansari Nagar, New Delhi - 110 029 India

Phone (Off) 011-26589258

e-mail: drncejain@gmail.com

No 3/1/3/JRF-2019/HRD (SS)

Date : 13-09-2019

To,

30196

Molagavalli Rajesh

House no. 11-48, Pattikonda, Kurnool,

Andhra Pradesh, 518380

9640010360

rajeshmolagavalli@gmail.com



Subject: Award letter for qualifying ICMR-JRF Examination 2019 held on 21st July 2019-Reg.

Dear Student,

I am pleased to inform you that you have qualified ICMR-JRF Examination 2019 held on **21st July 2019** for the award of Junior Research Fellowship under the ICMR. The offer of Junior Research Fellowship is **valid for a period of one year** from the date of issue of this award letter (i.e. before 17-09-2020). **No further extension will be considered beyond this period.**

You are required to find placement in a Medical College/Hospital/University/National Laboratory/ Institution of higher learning and research in India and send us the research proposal on **health research** through your Guide duly recommended by the Institutional Academic Council or any equivalent Committee of the Institute along with your joining report for the commencement of ICMR-JRF fellowship. **Your joining will be activated only after the submission of your Ph.D registration document along with your joining report.** You must submit the above mentioned documents within one year of issue of this award letter (i.e. before 17-09-2020).

You will be paid a fellowship amount of ₹ 31,000/- (Rupees thirty one thousand only) plus HRA as applicable per month and an annual contingency amount of ₹ 20,000/- (Rupees twenty thousand only) as per the guidelines.

You are required to submit attested copies of following documents:

- High School/Matriculation/SSC Certificate
- Postgraduate degree of M.Sc./M.A. or equivalent along with mark sheet and
- Caste/Category Certificate

latest by **31st October, 2019** along with your willingness/confirmation to join the Fellowship.

Application form, progress report proforma, fellowship guidelines/rules and mandate form may be downloaded from ICMR website www.icmr.nic.in. Two copies of the completed application form as per the guidelines in ICMR format along with 2 copies of detailed research proposal on **health research** and joining report and Ph.D registration duly signed by Head of the Institution & Guide with your recent passport size photo affixed, signed and **attested by the Guide** on the joining report should be submitted to ICMR for the commencement of Fellowship as also stated above along with mandate form and cancelled cheque. You cannot join/avail the fellowship **before 18-09-2019.**

In case, you are found not eligible at any stage during your Junior Research Fellowship that may be due to false certification or any other reason (including computer error), the award may be withdrawn by ICMR.

Kindly acknowledge receipt of the letter

Yours faithfully,

(N.C. Jain)

**NATIONAL TESTING AGENCY****Excellence in Assessment**

(उच्चतर शिक्षा विभाग, मानव संसाधन विकास मंत्रालय)
भारत सरकार के तहत एक स्वायत्त संगठन)
(An Autonomous Org. under the Dept. of Higher Edu.
Ministry of Human Resource Development, Govt. of India)



विश्वविद्यालय अनुदान आयोग

Block C-20/1A/8, Sector 62, IITK Outreach Centre, Gautam Buddha Nagar 201309, Uttar Pradesh (India) Phone: 0120-6895200

JRF AWARD LETTERNTA Ref. No.: **190520021668****MOLAGAVALLI RAJESH**Son/Daughter of **M MEENAKSHI**and **M PAKKIRAPPA**Subject: **SOCIOLOGY**Roll No.: **AP1605202220**Dated: **08.01.2020****Dear Candidate,**

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in December 2019. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **31st December, 2019** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf

The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- Misconduct of Awardee,
- Unsatisfactory progress of research work,
- Failure in any examination related to M.Phil./Ph.D.,
- In case any other fellowship is drawn from other source(s),
- Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ccertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

(Dr Sadhana Parashar)

Senior Director

Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA (ugcnet.nta.nic.in). The candidate must fulfil the minimum eligibility conditions as laid down in the notification for UGC-NET.


Dr. Surender Singh
Joint Secretary



UNIVERSITY GRANTS COMMISSION
(Ministry of Human Resource Development)
NET Bureau, University of Delhi, South Campus,
Benito Juarez Marg, New Delhi-110021
Ph: 011-24115419, 011-24115423
email: singh.ugc@nic.in

JRF AWARD LETTER

17 MAY 2019

No. F.15-6/DEC-2018/2019(NET)

UGC-Ref. No. 2376/NET-DEC-2018

PARUCHURI MOUNIKA
D/O PARUCHURI MALAKONDAIAH
HOUSE NO 1-16 VENGAMAMBAPURAM VILLAGE
JEMPADU POST, VENGAMAMBAPURAM, VARIKUNTAPADU MANDAL, SRI
POTTI SRIRAMULU NELLORE, ANDHRA PRADESH - 524227, INDIA

Roll No.: AP1101500225 Subject: Telugu

Dear Candidate,



I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and Eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in December 2018. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 5th JANUARY 2019 (or) from the date of admission under M.Phil/Ph.D. (or) from the date of joining M.Phil/Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at Annexure I available on www.ugc.ac.in/netjrf along with other Annexures.

The Awardee is required to get admission and registration for regular and full time M.Phil/Ph.D. course in a University/Institution/College recognized by UGC at the first available opportunity but not later than three years from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canara.bank.in>) for capturing data of the awardee. The Universities / Colleges / Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker / Checker Ids which have already been provided to them along with the passwords. The Universities / Colleges / Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities / Colleges / Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

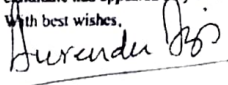
It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- (i) If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- (ii) Misconduct of Awardee,
- (iii) Unsatisfactory progress of research work,
- (iv) Failure in any examination related to M.Phil/ Ph.D.,
- (v) In case any other fellowship is drawn from other source(s),
- (vi) Concealment of facts.

The e-Certificate of Eligibility for Assistant Professor has already been uploaded on www.ugcnetonline.in. The eligibility of the candidate is to be ensured by the institution/ appointing authority. The category in which the candidate had appeared may be verified from UGC.

With best wishes,


(Surender Singh)


Dr. Surender Singh
Joint Secretary



UNIVERSITY GRANTS COMMISSION
(Ministry of Human Resource Development)
NET Bureau, University of Delhi, South Campus
Benito Juarez Marg, New Delhi-110021
Ph: 011-24115413, 011-24115423
email: singh.ugc@nic.in

JRF AWARD LETTER

17 MAY 2019

No. F.15-6/DEC.2018/2019(NET)

UGC-Ref. No. 2376(NET-DEC.2018)

PARUCHIRU MOUNIKA
D/O PARUCHURI MALAKONDAIAH
HOUSE NO 1-16 VENGAMAMBAPURAM VILLAGE
VEMPADU POST, VENGAMAMBAPURAM, VARIKUNTAPADU MANDAL, SRI
POTTI SRIRAMULU NELLORE, ANDHRA PRADESH - 524227, INDIA

Roll No.: AP1101500225 Subject: Telugu

Dear Candidate,



I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and Eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in December 2018. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 5th JANUARY 2019 (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at Annexure I available on www.ugc.ac.in/netjrf along with other Annexures.

The Awardee is required to get admission and registration for regular and full time M.Phil./Ph.D. course in a University/Institution/College recognized by UGC at the first available opportunity but not later than three years from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canara.bank.in>) for capturing data of the awardee. The Universities / Colleges / Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker / Checker Ids which have already been provided to them along with the passwords. The Universities / Colleges / Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities / Colleges / Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

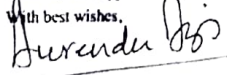
It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- (i) If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- (ii) Misconduct of Awardee,
- (iii) Unsatisfactory progress of research work,
- (iv) Failure in any examination related to M.Phil./ Ph.D.,
- (v) In case any other fellowship is drawn from other source(s),
- (vi) Concealment of facts.

The e-Certificate of Eligibility for Assistant Professor has already been uploaded on www.ugcnetonline.in. The eligibility of the candidate is to be ensured by the institution/ appointing authority. The category in which the candidate had appeared may be verified from UGC.

With best wishes,


(Surender Singh)

Certificate No. 502140



GOVERNMENT OF ANDHRA PRADESH

STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR / LECTURER

Conducted by

Andhra University

Visakhapatnam-530003.

Re-Accredited with 'A' Grade by NAAC with 3.60 out of 4 scale
G.O.Ms.No. 47/Higher Education (CE) Department dt.: 02-12-2015.

UGC Letter No. F.7-10/2012 (NET/SET) dt.: 21-04-2016
(Valid in the State of Andhra Pradesh only)



APSET Ref No.: APSLET/3140/2017

H.T. No.: 043000880

Certified that Paruchuri Mounika

Son/Daughter of Paruchuri Malakondaiah (Father) and

Paruchuri Lakshmidevi (Mother) has qualified in

Andhra Pradesh State Eligibility Test (APSET-2017) for Assistant
Professor / Lecturer held on 30th July, 2017 in the Subject

TELUGU under the

Category Bc-B

The validity of the certificate is forever.

[Signature]
Member Secretary
APSET

[Signature]
Chairman
APSET

Date of Issue: 25th Sept, 2017

Note: Andhra University, Visakhapatnam issued the certificate on behalf of Government of Andhra Pradesh & UGC, New Delhi on the basis of information provided by the candidate in his/her application form. The appointing authority should also verify the original records/certificates of the candidate while considering him/her for appointment.

The candidate must complete UGC specified Master's Degree within One year from the date of conduct of APSET Examination, if not completed already.

Certificate No: 403376



GOVERNMENT OF ANDHRA PRADESH

STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR / LECTURER

Conducted by

Andhra University

Visakhapatnam-530003

Re-Accredited with 'A' Grade by NAAC with 3.60 out of 4 scale
G.O.Ms.No. 47/Higher Education (CE) Department dt.: 02-12-2015

UGC Letter No. E7-10/2012 (NET/SET) dt.: 27-06-2019.

(Valid in the State of Andhra Pradesh only)



P. J. Sankar

APSET Ref No.: APSLET/9276/2019 H.T. No.: 062800645

Certified that **Pandi Dargababu**

Son/Daughter of **P Hazarathaiah** (Father) and

P Venkamma (Mother) has qualified in

Andhra Pradesh State Eligibility Test (APSET-2019) for Assistant

Professor / Lecturer held on **20th October, 2019** in the Subject

TELUGU under the

Category **GENERAL**

The validity of the certificate is forever.

Member Secretary
APSET

Chairman
APSET

Date of Issue: 30th December, 2019

Note: Andhra University, Visakhapatnam issued the certificate on behalf of Government of Andhra Pradesh & UGC, New Delhi on the basis of information provided by the candidate in his/her application form. The appointing authority should also verify the original records/certificates of the candidate while considering him/her for appointment.

The candidate must complete UGC specified Master's Degree within Two years from the date of conduct of APSET Examination, if not completed already.

Electronic Certificate No: 161015803



University Grants Commission

NATIONAL EDUCATIONAL TESTING BUREAU



NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

UGC Reg. No: 15803/(OBC/PWD)(NET-JULY 2016) Roll No: 02005413

Certified that **PANDI DARGA BABU**



Son/Daughter of **PANDI HAZARATHAIAH**

and **VENKAMMA**

had applied to the UGC-NET for eligibility for Assistant Professor held on: **10-07-2016** in the **OBC/PWD** category and qualified by securing marks at no. with the qualifying cut-off for **OBC** category in the Subject **TELUGU**

As per the information provided by the candidate, he/she had not completed his/her Master's degree or equivalent examination at the time of applying for NET.

The date of eligibility for Assistant Professor is the date of declaration of NET result, i.e. **21st November 2016** OR the date of completion of Master's degree or equivalent examination with required percentage of Marks within two years from the date of declaration of NET result, i.e. by **20th November 2018** whichever is later.

This is an electronic certificate only and its authenticity should be verified from the UGC by the employer. This electronic certificate can also be verified by scanning QR Code indicated on the electronic certificate.

Validity of this electronic certificate is for ever.

Date of Issue: **27-02-2017**

Surendee J. S.

Head
NET Bureau

Note: UGC has issued the electronic certificate on the basis of information provided by the candidate in his/her Application form. The appointing authority should verify the candidate's educational credentials of the candidate while considering him/her for appointment as Assistant Professor and to qualify for the same. The candidate must fulfil the minimum eligibility criteria specified in the UGC-NET notification for UGC-NET.

2. Employer SC/ST/OBC/PWD category should check the relevant documents of their category.

Electronic Certificate No.: 181038232



University Grants Commission
NATIONAL EDUCATIONAL TESTING BUREAU



NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

UGC Ref. No.: 38232 (NET-JULY 2018)

Roll No.: 02001941



Certified that KODUR JAYAPRAKASH

Son/Daughter of K SUVARTHAIAH
and K SULOCHANA

has qualified

the UGC-NET for eligibility for Assistant Professor held on 08-07-2018
in the Subject TELUGU

As per the information provided by the candidate, he/she had completed his/her Master's degree or equivalent examination at the time of applying for NET.

The date of eligibility for Assistant Professor is the date of declaration of NET result, i.e., 31st July, 2018, OR the date of completion of Master's degree or equivalent examination with required percentage of Marks within two years from the date of declaration of NET result, i.e., by 30th July, 2020, whichever is later.

This is an electronic certificate only, its authenticity and category in which the candidate had appeared should be verified from UGC by the institution/appointing authority. This electronic certificate can also be verified by scanning QR Bar Code printed on the electronic certificate.

Validity of this electronic certificate is forever.

Date of Issue: 31-10-2018

Surender Singh
Head
NET Bureau

Note: UGC has issued the electronic certificate on the basis of information provided by the candidate in his/her Application Form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for appointment, as the Commission is not responsible for the same. The candidate must fulfil the minimum eligibility conditions for NET as laid down in the notification for UGC-NET.

14
Electronic Certificate No. 182002375



University Grants Commission
NATIONAL EDUCATIONAL TESTING BUREAU



NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

UGC Ref. No. 2375/(NET-DEC 2018)

Ref. No. AP1001500788



Candidate Name: VADDIVATI MALLAIAH

Signature of V LAKSHMI NARAYANA

and V LINGAMMA

The UGC NET, held on 10th December 2018

DECEMBER 2018

for the subject TELUGU

As per the information furnished by the candidate, the following details are correct and true to the best of his/her knowledge and belief.

The date of eligibility for Assistant Professor is the date of completion of the candidate's postgraduate studies.

5th JANUARY 2019 On the date of completion of the candidate's postgraduate studies, the candidate was not a member of any of the institutions mentioned in the list of institutions eligible for the NET.

4th JANUARY 2021 This is an electronic certificate issued by the UGC NET, held on 10th December 2018, for the subject TELUGU. The candidate's name is VADDIVATI MALLAIAH and V LINGAMMA. The candidate's registration number is AP1001500788. The candidate's date of birth is 15-04-1979. The candidate's date of completion of the NET is 10-12-2018. The candidate's date of eligibility for Assistant Professor is 5th JANUARY 2019. The candidate's date of completion of the postgraduate studies is 4th JANUARY 2021. This is an electronic certificate issued by the UGC NET, held on 10th December 2018, for the subject TELUGU. The candidate's name is VADDIVATI MALLAIAH and V LINGAMMA. The candidate's registration number is AP1001500788. The candidate's date of birth is 15-04-1979. The candidate's date of completion of the NET is 10-12-2018. The candidate's date of eligibility for Assistant Professor is 5th JANUARY 2019. The candidate's date of completion of the postgraduate studies is 4th JANUARY 2021.

Date of issue: 15-04-2019

Note: This is an electronic certificate issued by the UGC NET, held on 10th December 2018, for the subject TELUGU. The candidate's name is VADDIVATI MALLAIAH and V LINGAMMA. The candidate's registration number is AP1001500788. The candidate's date of birth is 15-04-1979. The candidate's date of completion of the NET is 10-12-2018. The candidate's date of eligibility for Assistant Professor is 5th JANUARY 2019. The candidate's date of completion of the postgraduate studies is 4th JANUARY 2021. This is an electronic certificate issued by the UGC NET, held on 10th December 2018, for the subject TELUGU. The candidate's name is VADDIVATI MALLAIAH and V LINGAMMA. The candidate's registration number is AP1001500788. The candidate's date of birth is 15-04-1979. The candidate's date of completion of the NET is 10-12-2018. The candidate's date of eligibility for Assistant Professor is 5th JANUARY 2019. The candidate's date of completion of the postgraduate studies is 4th JANUARY 2021.



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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

By Speed Post

No. 313(10)Endo-online/19-NCD-II

Dated: 02.07.2019

To

Dr. Chippada Appa Rao,
Professor,
Department of Biochemistry,
Sri Venkateswara University,
Tirupati, Andhra Pradesh-517 502.

Subject: Award of Research Associate Fellowship to Mr. Raja Sekhar on the fellowship entitled "Biochemical Studies on the Antidiabetic and other associated beneficiary effect of the root tubers of *Chlorophytum tuberosum* (Roxb.) Baker in STZ induced diabetic rats" under Dr. Chippada Appa Rao, Tirupati, A.P.

Sir,

Please refer to the letter endorsement on the application of Mr. Raja Sekhar for award of Research Associate Fellowship.

2. The Council awards Research Associate Fellowship to Mr. Raja Sekhar on a stipend of Rs. 47000/- p.m. (fixed) + (HRA) on the amount of stipend (to be taken as basic pay for the purpose) as may be admissible to the other similar categories of the fellows as per the rules of the college/University, to carry out research on the project mentioned above under your guidance with effect the date she reports for duty. The amount of HRA payable to Mr. Raja Sekhar may please be got certified from the accounts officer of the college and the same intimated to this office for necessary action.

3. The award of fellowship will be subject to the following terms and conditions

1. **TENURE** : It will be tenable for one year only from the date of joining duty and will be extendable on yearly basis subject to maximum of Three years. Its continuance will, however, depend on the satisfactory progress of work and can be terminated at any time on a month's notice if the progress is not satisfactory, or fellow will be required to work on the project for a period of at least one year. In the event of his/her leaving before completing one year, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.
2. **PRIVATE PRACTICE** : Private practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.
3. **ADMINISTRATIVE CONTROL** : The candidate will be under the administrative control of the institute where he/she works, and will also be subject to the rules and regulations of the Institute.

Cont....



SRI VENKATESWARA UNIVERSITY: TIRUPATI

F-26

6

NOTIFICATION

It is hereby notified that on the recommendations of the Board of Examiners duly appointed to adjudicate the thesis entitled "BIOCHEMICAL STUDIES ON THE ANTIDIABETIC ACTIVITY OF THE ROOT TUBERS OF ASPARAGUS GONOCLODUS IN STZ INDUCED DIABETIC RATS" submitted by Mr. Rajasekhar Allagadda and the University has decided to accept the report of the Board of Examiners and declared that Mr. Rajasekhar Allagadda is eligible for the award of the degree of Doctor of Philosophy in BIO-CHEMISTRY, SV University, Tirupati.

(BY ORDER)

NEELAM SANJIVA REDDI BHAVAN
TIRUPATI – 517 502,

}
}

A. SUNEETHA

DATE : 25.06.2019

}

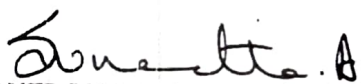
CONTROLLER OF EXAMINATIONS

ENDORSEMENT No.: B7(2)/Ph.D./Bio-Chemistry/06/2017, Dated: 12.07.2019

Forwarded to the Commissioner of Printing, Stationery and Stores Purchases (Printing Wing Dept.) Government Central Press, Chenchalguda, Hyderabad – 500 659, for favor of Publication in the next issue of the Andhra Pradesh Gazette and send the bill along with TEN spare copies of the Notification.

Copy to the Candidate:

Mr. Rajasekhar Allagadda
Research Scholar,
Dept., of Bio-Chemistry,
S.V.U. College of Sciences, Tirupati


CONTROLLER OF EXAMINATIONS

Copy to the Research Supervisor :

Prof. Ch. Appa Rao
Dept., of Bio-Chemistry,
SVU College of Sciences, Tirupati

Copy to the Head of the Department of Bio-Chemistry, S.V.U. College of Sciences, Tirupati

Copy to the PS to Vice-Chancellor, S.V. University, Tirupati.

Copy to the Editor, University News, Association of Indian Universities, House Avenue,
New Delhi-1 with a request to publish the contents of the Notification as News Item.

Copy to the Editors of All the Dailies through their local correspondents with a request to
Publish the contents of the Notification as a News Item

Copy to the Co-Ordinator, Internal Quality Assurance Cell, S.V. University, Tirupati.

Copy to the Director, SVU Computer Centre, Tirupati, with a request to place the same in the

Electronic Certificate No.: 191000139



University Grants Commission
NATIONAL EDUCATIONAL TESTING BUREAU



ज्ञान-विज्ञानं विमुक्तये

JOINT CSIR-UGC TEST

NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

UGC Ref. No.: 139/(CSIR-UGC NET JUNE 2019)

Roll No.: 122310

Certified that **BALAYESU VALAPARLA**



Son/Daughter of **VALAPARLA GALEIAH**

and **VALAPARLA RAKSHALU**

has qualified

the Joint CSIR-UGC Test for Eligibility for Assistant Professor held on **16-06-2019**
in the Subject **CHEMICAL SCIENCES**

As per the information provided by the candidate, he/she had completed his/her Master's degree or equivalent examination at the time of applying for this test.

The date of Eligibility for Assistant Professor is the date of declaration of NET result, i.e., **9th August 2019**, OR the date of completion of Master's degree or equivalent examination with required percentage of marks within two years from the date of declaration of NET result, i.e., by **8th August 2021**, whichever is later.

This is an electronic certificate only. Its authenticity and category in which the candidate had appeared should be verified from UGC by the institution/appointing authority. This electronic certificate can also be verified by scanning QR Bar Code printed on the electronic certificate.

Validity of this electronic certificate is forever.

Date of Issue: **19-11-2019**

Surender

Head
NET Bureau

Note UGC has issued the electronic certificate on the basis of information provided by the candidate in his/her Application Form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for appointment, as UGC is not responsible for the same. The candidate must fulfil the minimum eligibility conditions for NET as laid down in the notification for Joint CSIR-UGC Test.



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
ARUNA ASAF ALI MARG, NEW DELHI - 110 067
Website: www.icssr.org

Dr S.M. Verma
Deputy Director (RFS)
Tel: 011-26741856; Email: rfsdivisionicssr@gmail.com

F.No. 3-51/18-19/PDF/GEN.

Dated: 07-12-2018

Dr. Veerannachari Vadla
Dept. of Geography
S.V University,
Tirupati- 517502 Andhra Pradesh

Subject: ICSSR Post-Doctoral Fellowship for the Year 2018-19

Dear Dr. Veerannachari Vadla,

On behalf of the ICSSR, I am pleased to inform you that you have been provisionally recommended for award of ICSSR Post-Doctoral Fellowship for the year 2018-19 for a period of two years @ Rs. 28,000/- p.m. with contingency of Rs. 20,000/- p.a. to work on **"Ecological Farming and Socio-Economic Milieu of Scheduled Caste Peasantry in the Drought Prone Rayalaseema Region, Andhra Pradesh"** under the supervision of Dr. T. Damodharam.

The recommendation has been made in accordance with the procedure as laid down in the ICSSR Guidelines for Post-Doctoral Fellowship Scheme for the year 2018-19. Further, the ICSSR Post-Doctoral Fellowship terms and conditions and monitoring shall also be as per the Guidelines uploaded in the ICSSR website www.icssr.org. To join the ICSSR Fellowship, you need to agree with the Terms and Conditions and submit the following documents, duly forwarded through the competent authority of the University/Institute/College where you are affiliating within 15 days of the date of this letter:

1. Forwarding Letter (duly signed and stamped by the competent authority of the affiliating institution)
2. Joining Report
3. Declaration and Agreement (each on non-judicial stamp paper of Rs.100/-)
4. Details of the bank account of the affiliating Institution for disbursement of fellowship through RTGS
5. Grant-in-aid bill for releasing the first instalment of fellowship
6. Self-attested copy of Ph.D. Degree, SC/ST/PwD Certificate (if applicable and if already not submitted)

(The formats are being sent along with the email and also available on Result Page on ICSSR website.)

You have to incorporate the following suggestions in your proposals as suggested by Experts during interaction meeting:

1. Title need to be modified as- **Impact of Ecological Farming on the Socio Economic Status of Scheduled Castes in Rayalaseema Region, Andhra Pradesh.**

After receipt and acceptance of these documents by the ICSSR, a formal Sanction Order for the award of the Post-Doctoral Fellowship will be issued and subsequently the Fellowship shall be transferred through RTGS to the concerned Registrar/Director/Principal of the University/Institute/College along with a copy of the same to you. In case, the awardee does not join within 15 days from the date the issue of the Award Letter, the Application shall be treated as withdrawn. In case of any difficulty in joining, the awardee is required to inform the ICSSR and take its permission for any delay.

With best Wishes,

Yours sincerely,

(S.M. Verma)

Copy to:

1. The Registrar,
S.V University Tirupati,
Tirupati-517 502 Andhra Pradesh
2. Dr. T. Damodharam
Head, Dept. Of Environmental Sciences
Sri Venkateswara University
Tirupati-517 502 Andhra Pradesh



SRI VENKATESWARA UNIVERSITY

TIRUPATI - 517 502

(Andhra Pradesh)

No 21418-UGC-III(D) DST SERB NPDF 2019

14-03-2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Subj:- S.V.UNIVERSITY - Development Branch - DST-SERB-National Post-Doctoral Fellowship and Research Grant to Dr. Hanumanthu Himabindu, National Post-Doctoral Fellow - Approval of Breakup for 1st instalment Grant - Sanctioned - Orders - Issued.

- Read:- 1. Letters No.F.No.PDF/2018/001286, dated.14-03-2019 & 20-05-2019
 2. Letter dated.30-04-2019 of Dr. Hanumanthu Himabindu, National Post-Doctoral Fellow, DST-SERB, Department of Physics, S.V.U. College of Sciences, Tirupati.
 3. Vice Chancellor's Order dated. 04-06-2019.

ORDER:-

Sanction is hereby accorded for Payment of Fellowship & Research Grant to Dr. Hanumanthu Himabindu, DST-SERB, National Post-Doctoral Fellow, under the Supervision of Prof. S. Vijaya Bhaskara Rao, Department of Physics, S.V.U. College of Sciences, Tirupati, as sanctioned and released by the DST-SERB, New Delhi, as detailed below:-

| Sl. No | Budget Head | Total amount Rs |
|-----------------------------------------------|-------------------------------------------------------------|--------------------|
| 1. | Fellowship (55,000 p.m. × 12) (01-04-2019 to 31-03-2020) | 6.60.000 - 00 |
| 2. | Research Grant (Per annum) | 2.00.000 - 00 |
| 3. | Overheads (Per annum) SVU A/c | 1.00.000 - 00 |
| (Rupees nine lakh sixty thousand only) | | Grand Total |
| | | 9.60.000 - 00 |

The expenditure in this regard shall be met from the Budget head "Capital Section - (C) Other Misc., Grant Account No. 55005, (III) Schemes Financed from other sources National Post-Doctoral Fellowship to Dr. Hanumanthu Himabindu, DST-SERB, National Post-Doctoral Fellow, Department of Physics, S.V.U. College of Sciences, Tirupati".

(BY ORDER)

JOINT REGISTRAR

To
Dr. Hanumanthu Himabindu,
National Post-Doctoral Fellow, DST - SERB,
Department of Physics,
S.V.U. College of Sciences,
Tirupati.

Copy to the Principal, S.V.U. College of Sciences, Tirupati.
 Copy to the Head, Department of Physics, S.V.U. College of Sciences, Tirupati.
 Copy to Prof. S. Vijaya Bhaskara Rao, Dept., of Physics, S.V.U. College of Sciences, Tirupati.
 Copy to the Finance Officer, Finance & Accounts Branch, SVU Office, Tirupati.
 Copy to the Superintendent, A-VII/Sec, Finance & Accounts Branch, SVU Office, for information and taking necessary action.
 Copy to Bill/File.



Ministry of Health and Family Welfare
 Government of India
 New Delhi 110 002
 Website: www.mhfw.gov.in

Dr. S. M. Verma
 Deputy Director (RHS)
 ☎ 011 26741814, 26762937
 Email: dsverma@mhfw.gov.in

F No. 7-15/2019-20/ST-G

The Registrar
 Registrar General of India
 Thirupur, Coimbatore, Andhra Pradesh

INSTRUCTIONS

SUBJECT

Award of Senior Fellowship to A. Gayatri for two years

Dear Sir/Madam:

A. Gayatri

I have been informed by the Director, A. Gayatri, that she has been awarded a Senior Fellowship for two years (13/12/2019 to 13/12/2020) for the research project titled "Psycho-Social Consequences of the COVID-19 Pandemic on Management and Performance of the Health Sector". The amount of the Senior Fellowship is Rs. 5,80,000/- (Five Lakhs Eighty Thousand Rupees only).

1. The amount of fellowship and contingency grant for one year will be as under:

| | |
|-------------|-----------------|
| Fellowship | Rs. 5,80,000/- |
| Contingency | Rs. 5,80,000/- |
| Total | Rs. 11,60,000/- |

The fellowship amount including contingency grant will be released as follows:

| | | |
|-------------------|----------------|--------------------------------------------------|
| First instalment | Rs. 2,90,000/- | 50% Fellowship with 50% Contingency of one year. |
| Second instalment | Rs. 2,90,000/- | 50% Fellowship with 50% Contingency of one year. |
| Total | Rs. 5,80,000/- | |

2. The first instalment will be released after the receipt of the first instalment of the project and informed by the Director, A. Gayatri, to the Registrar General of India.
3. The second instalment will be released on receipt of the statement of expenditure along with statement of expenditure and the statement of expenditure of the project and the statement of expenditure of the project and the statement of expenditure of the project.

I am enclosing herewith the copy of the letter of appointment of the Senior Fellowship to the Director, A. Gayatri, for the period 13/12/2019 to 13/12/2020.

I am enclosing herewith the copy of the letter of appointment of the Senior Fellowship to the Director, A. Gayatri, for the period 13/12/2019 to 13/12/2020.

I am enclosing herewith the copy of the letter of appointment of the Senior Fellowship to the Director, A. Gayatri, for the period 13/12/2019 to 13/12/2020.


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भारत सरकार के तहत एक स्वायत्त संगठन)

 (An Autonomous Org. under the Dept. of Higher Edu.
Ministry of Human Resource Development, Govt. of India)


विश्वविद्यालय अनुदान आयोग

Block C, 201A/8, Sector-62, IITK Outreach Centre, Gautam Buddha Nagar 201309, Uttar Pradesh (India) Phone: 0120-6895200

JRF AWARD LETTER

Dated: 29.11.20

NTA Ref. No.: 190510573149

Roll No.: AP07500867

KUMPATLA KALESHA

Son/Daughter of K. ANANTHA

and K. GANAPATHI RAO

Subject: COMMERCE


Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor the National Eligibility Test (UGC-NET) conducted in June 2019. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **12th July, 2019** (or) from the date of admission under M.Phil./Ph.D. (or) from the date joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned **Annexure I** available on www.ugc.ac.in/netjrf

The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank directly). UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker IDs which have already been provided to them along with the passwords. The Universities/Colleges/Institutions should update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions the payment of the fellowship will be made to the beneficiaries (Detailed process available https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "**AADHAAR**" with bank account of students so that there can be direct credit transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship.
- Misconduct of Awardee.
- Unsatisfactory progress of research work.
- Failure in any examination related to M.Phil./Ph.D.
- In case any other fellowship is drawn from other source(s).
- Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

(Dr. Sadhana Parashar)
Senior Director

Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available on the web-site of NTA (ugcnet.nic.in). The candidate must fulfil the minimum eligibility conditions for NET as laid down in the notification for UGC-NET.



NATIONAL TESTING AGENCY

उच्चतर शिक्षा विभाग, मानव संसाधन विकास मंत्रालय
भारत सरकार के तहत एक स्वायत्त संगठन
(An Autonomous Org. under the Dept. of Higher Edu.
Ministry of Human Resource Development, Govt. of India)



विश्वविद्यालय अनुदान आयोग

Block C 2011A/8 Sector 62 IITK Outreach Centre Gautam Buddha Nagar 201309 Uttar Pradesh (India) Phone: 0120-6595200

JRF AWARD LETTER

NTA Ref. No.: 190510581616

ARAVAM DHANUNJAYULU

Son/Daughter of A MUNEMMA

and A SUBRAMANYAM REDDY

Subject: COMMERCE

Roll No.: AP11500349



Dated: 29.11.2019



Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in June 2019. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **12th July, 2019** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned in Annexure I available on www.ugc.ac.in/netjrf

The Awardee is required to get admission and registration for regular and full time M.Phil./Ph.D. course in a University/Institution/College recognized by UGC at the first available opportunity but not later than three years from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank, directly). UGC has developed a dedicated web portal (<https://scholarship.canarabank.in/>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker IDs which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at <https://www.ugc.ac.in/ugc-notices.aspx?id=2153>).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- Misconduct of Awardee,
- Unsatisfactory progress of research work,
- Failure in any examination related to M.Phil./Ph.D.,
- In case any other fellowship is drawn from other source(s),
- Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://certificate.nta.ac.in/>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

Sadhana Parashar

(Dr Sadhana Parashar)
Senior Director

Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA (<http://www.nta.ac.in/>). The candidate must fulfil the minimum eligibility conditions for NET as laid down in the notification for UGC-NET.



NATIONAL TESTING AGENCY

Excellence in Assessment

(उच्चतर शिक्षा विभाग, मानव संसाधन विकास मंत्रालय
भारत सरकार के तहत एक स्वायत्त संगठन)
(An Autonomous Org. under the Dept. of Higher Edu
Ministry of Human Resource Development, Govt. of India)



विश्वविद्यालय अनुदान आयोग

Block C 20/1A/8 Sector 62 IITK Outreach Centre Gautam Buddha Nagar 201309, Uttar Pradesh (India) Phone: 0120-6895200

JRF AWARD LETTER

Dated: 08.01.2020

NTA Ref. No.: 190520319732

Roll No.: AP0705201379

ADDANKI ANIL KUMAR

Son/Daughter of **PADMAVATHI**

and **KOTESWARA RAO**

Subject: **COMMERCE**



Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in December 2019. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **31st December, 2019** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf

The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship.
- Misconduct of Awardee.
- Unsatisfactory progress of research work.
- Failure in any examination related to M.Phil./Ph.D.
- In case any other fellowship is drawn from other source(s).
- Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

S. Sadhana Parashar

(Dr Sadhana Parashar)
Senior Director

Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA (ugcnet.nta.ac.in). The candidate must fulfil the minimum eligibility conditions as laid down in the notification for UGC-NET.



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP-III-1.3)

No. SVUCE/TEQIP-III-1.3/Ph.D/RAS/2019

Date: 01.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Extension of Research Assistantship for Ph.D Scholars of TEQIP-II-1.2 & 1.2.1(CoE) who got qualified upon revaluation in the pre Ph.D examination (admitted during 2015-16) from March,2018 to January,2019 (for a period of 11 months) - Orders- Issued.

Read : Principal Orders dated: 01.03.2019.

ORDER:

The following Ph.D Scholars (Full Time) who got qualified upon revaluation in the pre Ph.D examination (admitted during the year 2015-16) and awarded assistantship under TEQIP-II-1.2 are selected for continuation of the the award of Research Assistantship of Rs.28,000/- (Rupees Twenty Eight Thousand only) per month under TEQIP-III-1.3. The Research Assistantship is tenable from March,2018 to January,2019. They have to execute a bond on Non-Judicial Stamp paper of Rs 20/- agreeing to the conditions.


List of Ph.D Students for Research Assistantship under TEQIP- III-1.3

| Sl. No | Roll. No | Name of the student | Subject specified | Community |
|--------|----------|---------------------|----------------------------------------|-----------|
| 1. | R15305 | SABARINATH.G | Power System | BC-B |
| 2. | R15501 | M. MADDULETI | Metal Cutting & Machine tool operation | SC |
| 3. | R15502 | HARIHARAN VUPPALA | CAD/CAM | OC |
| 4. | R15601 | REDDEMMA YAGA | CSE | OC |

All the above candidates have to collect the offer letter and submit a declaration stating that they are accepting the Research Assistantship.

The above expenditure shall be met from the budget head "TEQIP-III-1.3.2.2 - Research Assistantship".

(BY ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENG
TIRUPATI-517 502

To

All Notice Boards (Including Hostels)

All the Head of Departments, SVUCE, Tirupati with a request to display on concerned Notice Boards.

Copy to file

Certificate No: 600005



GOVERNMENT OF ANDHRA PRADESH

STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR / LECTURER

Conducted by

Andhra University

Visakhapatnam-530003.

Re-Accredited with 'A' Grade by NAAC with 3.60 out of 4 scale
G.O.Ms.No. 47/Higher Education (CE) Department dt: 02-12-2015.

UGC Letter No. F7-10/2012 (NET/SET) dt: 21-04-2016.

(Valid in the State of Andhra Pradesh only)



APSET Ref No.: **APSLET/3005/2018**

H.T. No.: **060100014**

Certified that **N Vinodh**

Son/Daughter of **N Ramamurthy** (Father) and

N Sulochana (Mother) has qualified in

Andhra Pradesh State Eligibility Test (APSET-2018) for Assistant


Professor / Lecturer held on **1st July, 2018** in the Subject


ARCHAEOLOGY

under the

Category **BC-A**

The validity of the certificate is forever.


Member Secretary
APSET


Chairman
APSET

Date of Issue: October, 2018

Note: Andhra University, Visakhapatnam issued the certificate on behalf of Government of Andhra Pradesh & UGC, New Delhi on the basis of information provided by the candidate in his/her application form. The appointing authority should also verify the original records/certificates of the candidate while considering him/her for appointment.

The candidate must complete UGC specified Master's Degree within One year from the date of conduct of APSET Examination, if not completed already.

Certificate No: 401170



GOVERNMENT OF ANDHRA PRADESH



STATE ELIGIBILITY TEST FOR ASSISTANT PROFESSOR / LECTURER

Conducted by

Andhra University

Visakhapatnam-530003

Re-Accredited with 'A' Grade by NAAC with 3.50 out of 4 scale

G.O.Ms.No. 47/Higher Education (CE) Department dt. 02-12-2015.

UGC Letter No. F.7-10/2012 (NET/SET) dt. 27-06-2019.

(Valid in the State of Andhra Pradesh only)



APSET Ref No.: APSLET/7070/2019

H.T. No.: 060203905

Certified that *Darisa Chennakesavulu*

Son/Daughter of *Darisa Chennaiah* (Father) and

Darisa Obulamma (Mother) has qualified in

Andhra Pradesh State Eligibility Test (APSET-2019) for Assistant

Professor / Lecturer held on **20th October, 2019** in the Subject

HISTORY

under the

Category **SC**

The validity of the certificate is forever.

[Signature]

Member Secretary
APSET

[Signature]

Chairman
APSET

Date of Issue: **30th December, 2019**

Note: Andhra University, Visakhapatnam issued the certificate on behalf of Government of Andhra Pradesh & UGC New Delhi on the basis of information provided by the candidate in his/her application form. The appointing authority should also verify the original records/certificates of the candidate while considering him/her for appointment.

The candidate must complete UGC specified Master's Degree within two years from the date of conduct of APSET Examination, if not completed already.



Dr. S.M. Verma
Deputy Director (RFS)
Tel: 09717900697
Email: rfsdivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg,
New Delhi-110067, www.icssr.org.in

F. No. 3-136/2021-22/PDF/GEN

Date: 11.01.2022

Dr. K. Viswanath
Department of Psychology, S. V. University
Tirupati, Andhra Pradesh
Pin Code - 517502

Subject: ICSSR Post-Doctoral Fellowship for the year 2021-22

Dear Dr. K. Viswanath,

On behalf of the ICSSR, I am pleased to inform you that you have been provisionally recommended for award of ICSSR Post-Doctoral Fellowship for the year 2021-22. The recommendation has been made in accordance with the procedure laid down in the ICSSR Guidelines for Post-Doctoral Fellowship Scheme in the year 2021-2022. Fellowship will be governed and monitored by the terms and conditions mentioned therein. The Guidelines can be seen on www.icssr.org. To join the ICSSR Fellowship, you need to agree with the Terms and Conditions/Guidelines and submit the following documents, duly forwarded through the competent authority of the University/Institute/College of affiliation, within two weeks from the receipt of this letter.

1. The duly forwarded hard copy of Application along with prescribed documents.
2. Forwarding Letter in the enclosed format (duly signed and stamped by the competent authority of the affiliating institution). If affiliating institution is a College, then a certificate of its having registered Ph.D programme should also be sent (format enclosed).
3. Joining Report in format enclosed duly forwarded by the affiliating institution.
4. CV and consent letter of Supervisor (the Supervisor should be Associate Professor or above).
5. Declaration and Undertaking in the enclosed format (each on non-judicial stamp paper of Rs 100/-).
6. Self-attested copy of Ph.D. Degree and Certificate of Matriculation for DoB.
7. Self-attested copy of SC/ST/PwD Certificate (if applicable).
8. Grant-in-aid bill of Rs 1,98,500/- for releasing the first instalment of fellowship.
9. Details of the bank account of the affiliating institution duly PFMS linked to ICSSR Q77 to receive fellowship amount from ICSSR. (The affiliating institution must ensure that their bank account for receipt of the ICSSR grant (Scheme Code 0877) is already linked to PFMS portal to enable release of grant otherwise it shall not be possible to release the fellowship grant as per the GOI notification).
10. Confirmation for incorporating the suggestions of the Experts, if any, being communicated to you through email.

After scrutiny and acceptance of the documents by the ICSSR, a formal Sanction Order for the award of the Post-Doctoral Fellowship will be issued and subsequently the Fellowship amount shall be transferred to the affiliating institution in their PFMS linked account. In case, the awardee does not join within two weeks from the receipt of this Award Letter, his/her Application shall be treated as withdrawn. In case of any difficulty in joining, the awardee is required to inform the ICSSR and take its permission for any delay.

With best wishes,

Yours sincerely,

(S.M. Verma)

Copy to:

1. The Registrar
Sri Venkateswara University, Tirupati, Andhra Pradesh
Pin Code - 517502

2. Prof. S. V. Viswanath Reddy, Supervisor, Department of Psychology, S.V. University

September 1, 2020

Dr. Nunna Guru Prakash
Department of Physics
Sri Venkateswara University

Dear Dr. Nunna Guru Prakash:

I am pleased to inform you that you have been accepted the postdoctoral researcher position in the School of Mechanical Engineering at Yeungnam University for the period from November 1, 2020 to October 31, 2021. In order to begin your position on the contracted date, please keep in mind that you have to arrive in Korea before October 17, 2020, as you must have a self-quarantine period for two weeks.

Your assignment during this period will be to collaborate with me on a research project in the development of energy storage devices. The salary will be 26,000,000 krw including severance pay. Based on mutual agreement and funding availability, the position may be extended for additional years.

I look forward to your arrival and believe that your expertise would make a great contribution to our ongoing effort. Please feel free to contact me if you have any questions.

Sincerely,



Jungwook Choi, Ph. D.
Assistant Professor of Mechanical Engineering
Yeungnam University
Email: jwc@yu.ac.kr



COLLEGE OF SCIENCES

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No. SVUCS/ICMR/ Zoology/MR/20-21

Dated: 30-01-2021

PROCEEDINGS OF THE PRINCIPAL

Sub: SVU College of Sciences - Appointment of Project Assistant -
ICMR Project Sanctioned to Dr. M. Rajasekhara, Asst. Professor &
P.L. Dept. of Zoology - Orders issued-Rep.

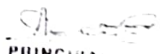
- Ref: 1. ICMR No R 12020/07/2020-IR. Dt: 23-10-2020
2. Proceedings of the Vice-Chancellor (FAC) - NO 2120/06/06-III/SVUC MR/2020
Dt: 27-11-2020
3. Letter from PI-ICMR Project Dt: 29-01-2021
4. Minutes of the meeting of the selection committee held on 30-01-2021

ORDER:

Mr. Lokesh Reddy Bandi, is appointed as a Project Assistant under ICMR Project with a salary of Rs. 10,000/- (Rupees Ten thousands only) per month for three years under ICMR project entitled "Targeting DNA Methyl Transferases using Biogenic vasiciinsilver as Therapeutic Molecule against Triple Negative Breast Cancer" sanctioned to Dr. M. Rajasekhara, Assistant Professor & Principal Investigator, Dept. of Zoology, S.V. University College of Sciences, Tirupati.

Candidate should report for the duty on or before 12-02-2021 to Dr. M. Rajasekhara, PI-ICMR Project, by producing Medical Fitness Certificate from the Senior Medical officer, S.V. University Health Center, Tirupati. Further, candidate is informed that the appointment is purely temporary and should not claim this as University Service, and he may be terminated at any time without assigning any reasons thereafter.

The expenditure in this regard shall be met from budget head "ICMR Research Project A/c No. 103210100115725 Andhra Bank SVU Campus, Tirupati - Dr. M. Rajasekhara, Asst. Professor & P.L., ICMR Project, Dept. of Zoology, S.V. University College of Sciences, Tirupati under the sub-head "Salary (Project Assistant) @ Rs. 10,000-00 per month for the period of 2021-2023.


PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 507

To

✓ Mr. Lokesh Reddy Bandi, through the PI, ICMR Project, Dept. of Zoology,
S.V. University College of Sciences, Tirupati

Copy to Dr. M. Rajasekhara, P.L. ICMR project, Dept. of Zoology, S.V. University
Copy to the Head, Dept. of Zoology, S.V. University, Tirupati for information
Copy to the Deputy Registrar (Finance), S.V. University, Tirupati
Copy to the Registrar, S.V. University, Tirupati for information
Copy to Bill.
Copy to File.

No. DST/INSPIRE Fellowship/2011/[476]
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY



Technology Bhawan,
New Mehrauli Road,
New Delhi -110016

Dated: 20 March, 2012

Sanction Order

Subject: INSPIRE Fellowship under 'Assured Opportunity for Research Career (AORC)' - a component of INSPIRE Program for students admitted for pursuing full-time doctoral (PhD) Program at Sri Venkateswara University, Tirupati-517502, Andhra Pradesh.

President is hereby pleased to accord sanction of One Fellowship (s) as under:

| INSPIRE Fellow Code | Name | Designation | Department name | University/Institute/Coll age | Name of Supervisor | Effective Date |
|---------------------|---------------------|-------------|-----------------|-------------------------------|--------------------|----------------|
| IF110769 | G.P. Vishnu Vardhar | JRF | Virology | Sri Venkateswara University | Dr. M. Hema | Dec-20 1 |

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF/JRF-Professional under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. The fellowship shall be effected as per the 'Effective Date' mentioned above. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree. An INSPIRE Fellow shall be eligible to have only One fellowship from any source and needs to be monitored by the host Institution/ University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD.

2. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007 and A.20020/11/97-IFD dated 31st March 2010. Currently, each Junior Research Fellow (JRF) shall receive fellowship @ Rs 16,000 p.m. + HRA (as admissible) along with a Contingency Grant of Rs 20,000 per year and each Junior Research Fellow - Professional (JRF-Professional) will receive Rs 18,000 p.m. + HRA (as admissible) with a similar Contingency Grant of Rs 20,000 per year.

3. President is also pleased to sanction Rs. 2,50,400/- (Two lakh fifty thousand four hundred only) for the Fellowship of 12 months to the Registrar, Sri Venkateswara University, Tirupati-517502, Andhra Pradesh disbursement of INSPIRE Fellowship to One as mentioned above. Out of this the Fellowship amount is Rs 2,30,400/- for 12 months and a Contingency Grant of Rs 20,000/- for 12 months for One INSPIRE Fellow (s) as mentioned above.

Cont. 2



S.V.U. COLLEGE OF SCIENCES:: TIRUPATI

No. SVUCS/DST-INDO-SOUTH AFRICA/BIOCHEM/MB/2022

Dt.: 25-04-2022

PROCEEDINGS OF THE PRINCIPAL

Sub: SVU College of Sciences- Dept. of Biochemistry-Appointment of SRF in DST-Indo-South Africa Project sanctioned to Dr. M. Balaji, Assot. Professor-Orders issued-Reg.

Ref: Minutes of the meeting of the selection committee held on 25-04-2022.

ORDER:

Mr. K. Surya is appointed as SRF with a salary of Rs. 35,000/- (Rupees Thirty Five Thousand) + 8% HRA p/m, under DST-Indo-South Africa project entitled "**Investigation of cellular and molecular mechanisms involved in conversion of white adipose tissue to brown adipose tissue as a therapeutic target to alleviate obesity, using selected marine algae**", sanctioned to Dr. M. Balaji, Dept. of Biochemistry, S.V. University, Tirupati, for a period of three years or till the end of the project, whichever is earlier.

He should report for duty to the PI within a week from the issue of this order, by producing Medical Fitness Certificate from the Senior Medical officer, S.V. University Health Center, Tirupati. Further he is informed that the appointment is purely temporary and should not claim this as University Service, and he may be terminated at any time without assigning any reasons thereafter.

The expenditure in this regard shall be met from budget head capital section of DST-Indo-South Africa project under the sub-head "Man Power" of Dr. M. Balaji, Dept. of Biochemistry, S.V. University, Tirupati.


PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-51754.

To

Mr. K. Surya, through the PI, DST project, Dept. of Biochemistry, S.V. University, Tirupati.

Copy to Dr. M. Balaji, P.I., DST project, Dept. of Biochemistry, S.V. University, Tirupati.

Copy to the Head, Dept. of Biochemistry, S.V. University, Tirupati.

Copy to the Deputy Registrar (Finance), S.V. University, Tirupati.

Copy to the Registrar, S.V. University, Tirupati.

Copy to the File.



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource and Development)

(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)

website: www.icssr.org

Dr. S.M. Verma

Deputy Director (RFS)

☎ 011-26741856, 26742837.

Email Id: rfsdivisionicssr@gmail.com

F.No.2-3/18-19/SF/SC

Dated:25/01/2019

The Registrar,

Sri Venkateswara University,

Tirupati, Andhra Pradesh-517502

SANCTION ORDER

SUBJECT: Award of Senior Fellowship to Dr.V.Bhargavanath for two years.

Dear Sir/Madam,

I have been directed to convey that Dr.V.Bhargavanath has been awarded Senior Fellowship by the ICSSR to work on research theme entitled *"Woman Self Help Groups and Microfinance: A Study on Changing Livelihoods and Empowerment of Women among the Tribal Groups in andhra Pradesh"* for two years w.e.f 01/01/2019 subject to the fulfilment of the terms and conditions of the fellowships and will be governed by the Guidelines of the ICSSR Fellowships. The sanction order is being issued initially for a period of one year w.e.f. 01/01/2019 to 31/12/2019.

1. The amount of fellowship and contingency grant for one year will be as under:

| | |
|----------------------------------------------|-----------------------|
| i. Fellowship amount @ Rs.45,000/- p.m. X 12 | =Rs.5,40,000/- |
| ii. Contingency grant @ Rs.40,000/- p.a. | = Rs. 40,000/- |
| | Total: =Rs.5,80,000/- |

The fellowship amount including contingency grant will be released as follows:

| | |
|-----------------------|-----------------------------------------------------------------|
| i. First instalment | Rs.2,90,000/- (50% Fellowship with 50% Contingency of one year) |
| ii. Second instalment | Rs.2,90,000/- (50% Fellowship with 50% Contingency of one year) |
| | <u>Rs: 5,80,000/-</u> |

2. The first instalment will be released after receiving the Grant-in-aid-Bill (GIB) in the enclosed proforma duly signed by the competent authority of the affiliating institution (affixed with revenue stamp).
3. The second instalment will be released on receipt of a satisfactory Six Monthly Progress report along with Statement of Expenditure in the enclosed proforma. The progress reports are to be duly signed by the scholar and the Statement of Expenditure is to be issued by the Affiliating Institution. These documents are to be duly signed and stamped/forwarded by the competent authority of the Affiliating Institution.
4. Extension into the second year will be communicated on receipt of the satisfactory progress report of the first year research work. In case the progress report is delayed, the fellow is required to mention the reasons for the delay.
5. The Affiliating Institution shall provide to the fellow office accommodation including furniture library and research facilities and messengerial services. For this, the ICSSR shall pay overhead charges @ 7.5% of the total expenditure incurred on the fellowship, to the public funded Affiliating Institution, after the expiry of the fellowship on submitting the audited statement of accounts including utilization certificate in Form 12A by them.
6. The contingency grant may be utilized for books, stationery, computer related costs, and the field work expenses connected with the research work.
7. All the fellowships are subject to income tax deductions, which shall be made by the Affiliating Institution.
8. The accounts and utilization certificate will be signed by the Finance Officer/Registrar/ Principal/Director in case the accounts of the Institution are audited by the CAG/AG. Otherwise, they need to be signed both by the competent authority of the affiliating Institution along with a chartered accountant.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
ARUNA ASAF ALI MARG, NEW DELHI - 110 067
Website: www.icssr.org



Dr S.M. Verma
Deputy Director (RFS)
Tel: 011-26741856; Email: rfsdivisionicssr@gmail.com

F.No. 2-5/18-19/SF/SC.

Dated: 07-12-2018

Dr. R Sampurnam
B-85/7a, Sri Nagar, Sathyanarayanapuram Post,
Tirupati, Chittoor Dt-517501

Subject: ICSSR Senior Fellowship for the Year 2018-19.

Dear Dr. R Sampurnam,

On behalf of the ICSSR, I am pleased to inform you that you have been provisionally recommended for award of ICSSR Senior Fellowship for the year 2018-19 for the period of two years @ Rs 40,000/- p.m. with a contingency of Rs 40,000/- p.a. to work on "An Enquiry into the Enrolment, Retention, Continuation and Achievement of Girls in Secondary Education, Andhra Pradesh".

The recommendation has been made in accordance with the procedure as laid down in the ICSSR Guidelines for Senior Fellowship Scheme for the year 2018-19. Further, the ICSSR Senior Fellowship terms and conditions and monitoring shall also be as per the Guidelines uploaded in the ICSSR website www.icssr.org. To join the ICSSR Fellowship, you need to agree with the Terms and Conditions and submit the following documents, duly forwarded through the competent authority of the University/Institute/College where you are affiliating within 15 days of the date of this letter:

1. Forwarding Letter (*duly signed and stamped by the competent authority of the affiliating institution*)
 2. Joining Report
 3. Declaration and Agreement (each on non-judicial stamp paper of Rs.100/-)
 4. Details of the bank account of the affiliating Institution for disbursement of fellowship through RTGS.
 5. Grant-in-aid bill for releasing the first instalment of fellowship
 6. Self-attested copy of Ph.D. Degree, SC/ST/PwD Certificate (if applicable and if already not submitted)
- (The formats are being sent along with the email and also available on Result Page on ICSSR website.)

After receipt and acceptance of these documents by the ICSSR, a formal Sanction Order for the award of the Senior Fellowship will be issued and subsequently the Fellowship shall be transferred through RTGS to the concerned Registrar/Director/Principal of the University/Institute/College along with a copy of the same to you. In case, the awardee does not join within 15 days from the date the issue of the Award Letter, the Application shall be treated as withdrawn. In case of any difficulty in joining, the awardee is required to inform the ICSSR and take its permission for any delay.

With best Wishes,

Yours sincerely,

(S.M. Verma)

Copy to:

1. The Registrar,
S.V. UNIVERSITY
Gandhi Road, Tirupati,
Andhra Pradesh 517502

3.1.4 JRF'S SRF'S ENCLOSURE-8



No. 19012/03/2018-Sch
भारत सरकार / Government of India
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
छात्रवृत्ति विभाग / Scholarship Division

217-D, Shastri Bhawan, New Delhi,
Dated: 19th July, 2019

Ref No: 201718-NFST-AND-01765

To,

Bukket Ravi Naik

s/o/D/o/W/o: B YAMALA NAIK
Kurava Palli Village, Mudumpadu Post, T Sundu Palli
Mandal
Y.S.R., ANDHRA PRADESH (Pin-516128)

Subject: Provisional Fellowship award for the year 2017-18 under the scheme "National Fellowship and Scholarship for Higher Education of ST Students" to pursue M.Phil./Ph.D. Degree.

Sir/Madam,

Congratulations!! With reference to your application for the National Fellowship for ST candidates, I am happy to inform you that based on the recommendation of the Selection Committee for 2nd merit list, the Ministry of Tribal Affairs has provisionally selected you for the National Fellowship for ST Candidates for the year 2017-18. The tenure of the fellowship is as per guidelines and it commences from 2017-18 onwards. The summary of the financial assistance offered under the scheme is as follows:

| Course | Fellowship | Contingency | HRA | Escorts/ Reader Assistance |
|--------|-------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------|
| M.Phil | @ Rs. 25000/- per month | i.) Rs.10000/-per year for Humanities & Social Sciences. ii.) Rs.12000/-per year for Science, Engineering Technology | As per rules of the University/ Institutions/ Colleges | Rs.2000/-p.m in case of physically handicapped and blind candidates for all the subjects |
| Ph.D | @ Rs.25000/- per month | i.) Rs.20500/- per year Humanities & Social Sciences ii.) Rs.25000/- per year for Science, Engineering Technology | | |

2. It may be noted that the provisional selection is subject to the condition that the awardee has already secured admission on or before **30.04.2018** for regular and full time M.Phil./Ph.D. course in a university / Institution recognized by the UGC, while applying for the fellowship. Other conditions of the scheme and stipulations mentioned in this letter.

Scanned with CamScanner



10

Council of Scientific & Industrial Research
Human Resource Development Group
(CSIR Complex, Opp. Institute of Hotel Management, Library Avenue, Pusa, New Delhi-110012)

ACK. No.: 331036/2K17/1

FILE No.: 08/266 (2004) 2K18 CMR-I

Dated: 22/4/18

VISAYA KUMAR K
RESEARCH SCHOLAR, DEPARTMENT OF
PHYSICS, S V UNIVERSITY, TIRUPATI NA
TIRUPATI-517502

Award Letter

Sir/Madam,

With reference to your application and subsequent interview, I am happy to inform you that you have been selected for the award on the terms and conditions (as mentioned in the Hindi Version). The award will be effective from the date mentioned above or from the date of joining research whichever is later. The duration of CSIR SRF, [redacted] and Research Associate is as mentioned in the Hindi version. This award letter is valid only for the institute as given in the table of Hindi version of the award letter. If any recipient of the fellowship/associateship joins in an institute other than the one given in the Hindi Version of the award letter, this award letter will automatically be deemed cancelled.

Any further extension is at the discretion of CSIR, based on a three member Assessment Committee Report & Annual Progress Report. A copy of Terms & Conditions of CSIR Fellowship/ Associateship is available on HRDG website (<http://www.csirhrdg.res.in>). In case, the terms & conditions are acceptable to you, you may join the Fellowship/Associateship within the validity period under intimation to this office.

The Director General, CSIR has also been pleased to sanction the Stipend and Contingency as stated above. In addition to Stipend & Contingency, House Rent Allowance will be payable as per rules of the host Institute. In no case, it will exceed the rates payable to Central Govt. employees.

Please note that the validity of the award is for six months only from the effective date of award.

The award of CSIR Fellowship / Associateship does not imply any assurance or guarantee to subsequent employment by CSIR.

Yours faithfully,



SECTION OFFICER
(011-25842074)

Copy to :-

1. Registrar/Principal/Director, with the request to send the following documents to this office.
(A) Joining Report in the enclosed prescribed form.
(B) Undertaking in the enclosed prescribed form.
2. Sr. P&AO (EMR). The expenditure will be debitable to the Budget Head 'P-81-101'.
3. BIR File.
4. Office Copy.

- P.T.O. -

* You are kindly advised to visit the HRDG (CSIR) website (www.csirhrdg.res.in) for rules/regulations governing the CSIR fellowship/associateship. You are also advised to submit Annual Progress Report alongwith other requisite documents well in time. Noncompliance of CSIR norms for submission of annual progress report alongwith other requisite documents within six months after completion of yearly tenure may result in termination of fellowship/associateship.



2016

2

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**SRI VENKATESWARA UNIVERSITY::TIRUPATI
ANDHRA PRADESH**

Phone (Section) : 0877-2289335

No:-UGC-I(6)/RFSMS/Botany/232-236/2014-15

Date: 19-05-2018

From

To

**The Registrar
Sri Venkateswara University,
Tirupati- 517502.
Andhra Pradesh.**

**Dr. Shalini,
Educational Officer,
Room No:404,
University Grants Commission
Bhadur Shah Zafar Marg
New Delhi-110002.**

=====

Sir/Madam,

**Sub:- S. V. University – Development Branch – 5 No's of Research
Scholars, UGC-BSR RFSMS, Dept., of Botany – Three Member
Assessment Committee Report –Forwarding - Regarding.**

**Ref:- 1. UGC Letter.No.F.No.25-1/2014-15(BSR)/7-359/2012/(BSR),
Dt: 05.11.2015
2. Letter dated. 10.05.2018 of the Head, Department of Botany,
S. V. U College of Sciences, Tirupati.**

With reference to your letter 1st cited, I am, by direction, to forward herewith the
Three Member Assessment Committee Report 5 No's of Research Scholars
1. Mr. P. Rama Mohan, 2. K. Siva Prasad, 3. V. Nagaraju, 4. M. Khaja Peer, and
5. N. Jayachandra submitted by the Head, Dept., of Botany for upgradation form
BSR-JRF to BSR-SRF under the scheme of BSR Fellowship duly signed by the
Registrar, S.V.University, Tirupati for your kind consideration and taking further
necessary action.

Yours sincerely,

Encl: As above stated



Dr S.M. Varma
Deputy Director (RFS)
Tel. 09717900697
Email: rfsdivisionicssr@gmail.com

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi-110067, www.icssr.org.in

No. 3-137/2021-22/PDF/GEN

Date: 14.06.2022

Dr Srisailamaiah Maheswara
M Srisailamaiah
H No # 19-78, Plot no 103
Om Sai Nilayam, Ambedkar colony
Beside Santhosh Dry cleaning shop
Near Tellapur village, R.C.Puram Mandal
Hyderabad-502032, Telangana

Subject: ICSSR Post-Doctoral Fellowship for the Year 2021-2022

Dear Dr Srisailamaiah Maheswara,

On behalf of the ICSSR, I am pleased to inform you that you have been provisionally recommended for award of ICSSR Post-Doctoral Fellowship for the year 2021-22. The recommendation has been made in accordance with the procedure laid down in the ICSSR Guidelines for Post-Doctoral Fellowship Scheme in the year 2021-2022. Fellowship will be governed and monitored by the terms and conditions mentioned therein. The Guidelines can be seen on www.icssr.org. To join the ICSSR Fellowship, you need to agree with the Terms and Conditions (Guidelines) and submit the following documents, duly forwarded through the competent authority of the University/Institute/College of affiliation within two weeks from the receipt of this letter:

1. The duly forwarded hard copy of Application along with prescribed documents
2. Forwarding Letter in the enclosed format (duly signed and stamped by the competent authority of the affiliating institution). If affiliating institution is a College, then a certificate of its having registered Ph.D programme should also be sent (format enclosed)
3. Joining Report in format enclosed duly forwarded by the affiliating institution
4. CV and consent letter of Supervisor (the Supervisor should be Associate Professor or above)
5. Declaration and Undertaking in the enclosed format (each on non-judicial stamp paper of Rs. 100/-)
6. Self-attested copy of Ph.D. Degree and Certificate of Matriculation for DoB
7. Self-attested copy of SC/ST/PwD Certificate (if applicable).
8. Grant-in-aid bill of Rs. 1,98,500/- for releasing the first instalment of fellowship
9. Details of the bank account of the affiliating institution duly PFMS linked to ICSSR 0877 to receive fellowship amount from ICSSR. (The affiliating institution must ensure that their bank account for receipt of the ICSSR Grant (Scheme Code 0877) is already linked to PFMS portal to enable release of grant otherwise it shall not be possible to release the fellowship grant as per the GOI notification)
10. Confirmation for incorporating the suggestions of the Experts if any being communicated to you through email.

After scrutiny and acceptance of the documents by the ICSSR, a formal Sanction Order for the award of the Post-Doctoral Fellowship will be issued and subsequently the Fellowship amount shall be transferred to the affiliating institution in their PFMS linked account. In case, the awardee does not join within two weeks from the receipt of this Award Letter, further Application shall be treated as withdrawn. In case of any difficulty in joining, the awardee is required to inform the ICSSR and take its permission for any delay.

With best Wishes,

Yours sincerely,

Dr S.M. Varma

Copy to:

1. The Registrar
Dr Venkateswara Jiveesha, Tulpeti Andhra Pradesh
Pin Code-517596
2. Prof. Prof. A. Sekhar Reddy, Supervisor Letter being sent by email only



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Education)
ARUNA ASAF ALI MARG, NEW DELHI - 110 067
Website: www.icssr.org

Dr S.M. Verma
Deputy Director (RFS)
Tel: 9717900679; Email: rfsdivisionicssr@gmail.com

File No. 2-24/2021-22/GEN/SF

Dated: 29.12.2021

Dr Dr B.S. Kumar Reddy
H.No 5-318/3, Gayatri Nagar, M.R. Palli,
Tirupati, Chittoor (District), Andhra Pradesh
Pin Code-517502

Subject: ICSSR Senior Fellowship for the Year 2021-22

Dear Dr Dr B.S. Kumar Reddy

On behalf of the ICSSR, I am pleased to inform you that you have been provisionally recommended for award of ICSSR Senior Fellowship for the year 2021-22 to work on *"Efficacy of Psychological Interventions in Reducing Stress and Anxiety Among the Aged During Covid-19 Pandemic"*.

The fellowship will be governed and monitored by the terms and conditions mentioned in the Guidelines of ICSSR Senior Fellowship. The Guidelines can be seen on www.icssr.org. To join the ICSSR Fellowship, you need to agree with the Terms and Conditions/Guidelines and submit the following documents, duly forwarded through the competent authority of Affiliating Institution within two weeks from the date of this letter:

1. The duly -forwarded hard copy of Application along with prescribed documents.
2. Forwarding letter (duly forwarded by the affiliating Institution)
3. Joining Report (duly forwarded by the affiliating Institution)
4. Declaration and Undertaking (each on non-judicial stamp paper of Rs. 100/-)
5. Details of the bank account of the affiliating Institution duly PFMS linked to ICSSR 0877 to receive fellowship amount from ICSSR.
6. Grant-in-aid bill/Pre-receipt for releasing the first instalment of Rs. 2,90,000/- of the fellowship.
7. Self-attested copy of Ph.D. Degree & 10th Certificate (as proof of DoB)
8. SC/ST/PwD Certificate (if applicable)

* Formats attached

Please note that the Expert Committee has given following suggestion (s) during personal interaction -

1. Homogeneity in Sampling by delineating exclusive and inclusion should be defined
2. Implications and policy implications be free fully demonstrated

Please confirm and incorporate these suggestion before commencement of the research work.

After receipt and acceptance of these documents by the ICSSR, a formal Sanction Order for the award of the Senior Fellowship will be issued and subsequently the Fellowship shall be transferred to the affiliating Institution in their PFMS linked account. In case, the awardee does not join within two weeks from the date the issue of this Award Letter, the Application shall be treated as withdrawn. In case of any difficulty in joining, the awardee is required to inform the ICSSR and take its permission for any delay.

With best Wishes,

Copy to:

The Registrar
Sri Venkateswara University, Andhra Pradesh,
Pin Code- 517502

Yours Sincerely,

(S.M. Verma)

**FRENCH
REPUBLIC**

*Liberty
Equality
Fraternity*

**MÉTÉO
FRANCE**

FIXED TERM WORK CONTRACT

Research contract

Between Météo-France, a public administrative establishment, having their head office at 73 avenue de Paris, 94165 Saint-Mandé, represented by its Chairman -cum- Chief Executive Officer

On the one hand

And

Mr. SHAIK Allabakash

Address: 1 — 64 Patha Ramapuram

Kalasapad 516217 KADAPA - INDIA

Hereinafter referred to as the "beneficiary",

On the other hand ;

In view of Law No. 83-634 of July 13, 1983 on the rights and obligations of civil servants, together with Law No. 84-16 of January 1, 1984, relating to statutory provisions relating to the State civil service,

In view of decree No. 86-83 of January 17, 1986, as amended, relating to the general provisions applicable to contractual agents of the State adopted for the application of article 7 of law No. 84-16 of January 1, 1984 relating to statutory provisions applicable to the State civil service of the,

In view of agreement No° 2201206407 within the scope of the 2016-2021 framework agreement between the General Directorate of Risk Prevention of the Ministry of Ecological Transition and Météo-France dated October 16, 2019 and its amendment No. 1 dated May 7 2021,

It was agreed as follows:

Article 1: **Mr. SHAIK Allabakash** is recruited full-time in application of amended law No. 84-16 of January 11, 1984, as a contractual agent, to perform temporary category A functions as a senior researcher at the Directorate of Observation Systems (DSO) of Météo-France in Toulouse, within the exclusive scope of the aforementioned framework agreement.

Article 2: Subject to the provisions of Article 8, this contract is concluded for a period of one year, i.e. from September 1, 2021 to August 31, 2022 inclusive.

At the end of the two-month renewable trial period, from September 1, 2021 to October 31, 2021, and in the absence of a contrary decision, the engagement of Mr. SHAIK Allabakash will be considered final.



Article 3: The beneficiary, recruited full time, undertakes to devote all his activity to his service. He shall refrain from exercising any other professional activity during the execution of this contract.

He undertakes to carry out the work which will be requested of him and to comply with the general prescriptions decreed with regard to the personnel employed by the State as well as with the specific instructions concerning his service and with the service orders originating from the hierarchical authority.

Article 4: The beneficiary must, both during the term of his contract and after its expiry, shall request the permission of the head of the host service prior to any written or oral communication relating to the matters that he may have come to know during the performance of his duties.

He shall be bound by professional secrecy with regard to third parties in the matter of the information to which he would have had access within the scope of his activities at Météo-France and at the end of these for a period of two years.

Article 5: The monthly remuneration paid to the beneficiary will be a gross amount of € 3,890 (three thousand eight hundred and ninety euros).

This remuneration is exclusive of any other indemnity, with the possible exception of:

- the family treatment supplement.
- reimbursement of transport costs in accordance with the texts in force.

Article 6: The provisions of decree No. 86-83 of January 17, 1986, as amended, relating to the general provisions applicable to contractual agents of the State, are applicable to the beneficiary.

He will also be affiliated to the supplementary social insurance pension scheme (IRCANTEC), established by Decree No. 70-1277 of December 23, 1970.

Article 7: With regard to working hours, the duration of annual leave and the application of the ARTT, the beneficiary shall be subject to the rules applicable to the employees of Météo-France.

In particular, all leave must be availed during the term of the contract; no compensation will be payable to compensate for the unused days of leave.

Article 8: This contract can be terminated:

- o without notice
 - for serious misconduct by unilateral decision of the Chairman-cum-CEO of Météo-France,
- o with notice
 - at the initiative of the agent
 - at the initiative of the Chairman-cum-CEO of Météo-France for real and serious reasons. In this case, the beneficiary shall be informed of the charges brought against him and he shall be enabled to present his explanation on the facts alleged against him.

Apart from the case of serious misconduct for which dismissal without compensation or notice may be pronounced, the period of notice to be observed by either of the parties is as follows:

- eight days, if the beneficiary has less than 6 months of service
- one month, if the beneficiary has between 6 months and two years of service
- two months, if the beneficiary has more than two years of service.



Article 9: The corresponding expenditure is ensured by the individualized management and payroll department of the Directorate of human resources of Météo-France and charged to the BOP "research contracts", execution account 641.12.

In no case the end date of this contract shall be later than the end date of the contract which finances it.

Article 10: At the end of this engagement and subject to fulfilling the required conditions, the beneficiary may claim the benefit of the unemployment compensation scheme applicable to contractual agents of the State by virtue of article L 351-12 of the work code.

Executed at Saint-Mandé, on 07 July 2021

Signature of the person concerned

(Preceded by the words "read and approved")

For the Chief Executive Officer and by delegation:

Assistant Director of Human Resources

[Signature]

Auguste MOUTOPOULOS

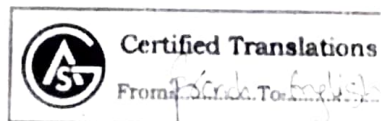
Budget controller visa

Under No. 0459

Martine JUNOT

Electronic signature of
Martine JUNOT

Date: 2021.06.30 16:26:15



11 DEC 2021

ASG TRANSLATION SERVICES PVT. LTD
11th Floor, 1112 Arunachal Building
Barakhamba Road, New Delhi-1100

Fixed-term contract No. 1 of Mr. SHAIK Allabakash


The Director
NAAC Committee
S.V. University
TIRUPATI - 517 502



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

BY SPEED-POST

December, 2016

No.F.18-1/2011(BSR)

To

Prof. W. Rajendra
Department of Zoology
Sri Venkateswara University
Tirupati-517502
(Andhra Pradesh)

- 4 JAN 2017

Subject : Award letter of BSR Faculty Fellowship for the year 2016-17-Reg.

Sir/Madam,

This has reference to your proposal submitted online for the year 2016-17 for award of BSR Faculty Fellowship. I am pleased to inform you that on the recommendations of the BSR-Empowered Committee; the University Grants Commission has agreed to offer you BSR Faculty Fellowship. The Fellowship would be available from the actual date of joining up to the age of 68 years or upto three years (non-extendable) of the award whichever is earlier. The detail of the amount of Fellowship/Contingency is given in Annexure-I. The latest date for joining the award is the date of superannuation from your current position. The guidelines of the scheme are available on the UGC website: http://www.ugc.ac.in/pdfnews/1621072_BSR-Faculty-Fellowship-new.pdf.

It may be noted that the Fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any Bank) directly. The UGC has developed a dedicated webportal (<https://scholarship.canarabank.in/AdminLogin.aspx>) for capturing data of the fellows under different fellowship / scholarship schemes. The Universities/Colleges/Institutions will submit the master data of the eligible beneficiaries on the portal with a unique users profile (user name and password). The bank account numbers of the beneficiaries will be validated through PFMS for creation of beneficiary ID.

The Universities / Institutions / Colleges shall update the information in the master data (regarding continuation, HRA, up-gradation, resignation etc.) of the beneficiaries quarterly. Based on the master data received from the concerned Universities/Institutions/Colleges the payment of the fellowship will be made to the beneficiaries directly into their account.

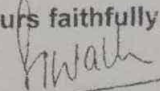
It may be noted that UGC has proposed to link "AADHAAR" with awardee's bank accounts number so that there can be direct cash transfer and effective disbursal of fellowship into the bank account of the awardee. In this regard Secretary, UGC has already requested to Universities for helping the awardees for Aadhaar Enrolment vide his D.O. letter No.F.14-34/2011(CPP-I) dated 11.01.2013.

Please note that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- ii) Misconduct of Awardee.
- iii) Unsatisfactory progress of research work of the awardee.
- iv) Any other fellowship is drawn from other source(s).
- v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility all the details of the scheme its requirements, all the prescribed proforma for submission of the documents also with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/ef

Yours faithfully,


(Sumita Siwach)
Joint Secretary



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

BY SPEED-POST

No.F.18-1/2011(BSR)

December, 2016

30 DEC 2016

To

✓
Prof. Pamanji Sreenivasula Reddy
Department of Zoology
Sri Venkateswara University
Tirupati-517502
(Andhra Pradesh)

Subject : Award letter of BSR Faculty Fellowship for the year 2016-17-Reg.

Sir/Madam,

This has reference to your proposal submitted online for the year 2016-17 for award of BSR Faculty Fellowship. I am pleased to inform you that on the recommendations of the BSR-Empowered Committee; the University Grants Commission has agreed to offer you BSR Faculty Fellowship. The Fellowship would be available from the actual date of joining up to the age of 68 years or upto three years (non-extendable) of the award whichever is earlier. The detail of the amount of Fellowship/Contingency is given in **Annexure-I**. The latest date for joining the award is the date of superannuation from your current position. The guidelines of the scheme are available on the UGC website: **http://www.ugc.ac.in/pdfnews/1621072_BSR-Faculty-Fellowship-new.pdf**.

It may be noted that the Fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any Bank) directly. The UGC has developed a dedicated webportal (**<https://scholarship.canarabank.in/AdminLogin.aspx>**) for capturing data of the fellows under different fellowship / scholarship schemes. The Universities/Colleges/Institutions will submit the master data of the eligible beneficiaries on the portal with a unique users profile (user name and password). The bank account numbers of the beneficiaries will be validated through PFMS for creation of beneficiary ID.

The Universities / Institutions / Colleges shall update the information in the master data (regarding continuation, HRA, up-gradation, resignation etc.) of the beneficiaries quarterly. Based on the master data received from the concerned Universities/Institutions/Colleges the payment of the fellowship will be made to the beneficiaries directly into their account.

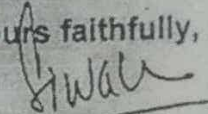
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Please note that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- ii) Misconduct of Awardee.
- iii) Unsatisfactory progress of research work of the awardee.
- iv) Any other fellowship is drawn from other source(s).
- v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility all the details of the scheme its requirements, all the prescribed proforma for submission of the documents also with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/ef.

Yours faithfully,


(Sunita Siwach)
Joint Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604221, 011-23604140



ज्ञान-विज्ञान विमुक्तये

SPEED POST

No.F.18-1/2011(BSR)

November, 2017

To

✓ Prof. K. Sathyavelu Reddy
Department of Zoology
Sri Venkateswara University
Tirupati - 517 502
(Andhra Pradesh)

Subject : Award letter of BSR Faculty Fellowship 2017-Reg.

Sir/Madam,

This has reference to your proposal submitted online for the year 2017 for award of BSR-Faculty Fellowship, I am pleased to inform you that on the recommendations of the BSR-Empowered Committee meeting dated 09.08.2017; the University Grants Commission has agreed to offer you BSR Faculty Fellowship. The Fellowship would be available from the actual date of joining up to the age of 68 years or upto three years (non-extendable) of the award whichever is earlier. The latest date for joining the award is the date of superannuation from your current position. The guidelines of the scheme are available on the UGC website: http://www.ugc.ac.in/pdfnews/1621072_BSR-Faculty-Fellowship-new.pdf.

You should join the fellowship immediately after the date of superannuation. The Fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee (any bank) directly. The Universities/Colleges/Institutions will submit your update master data on the dedicated web-portal (<https://scholarship.canarabank.in>).

The amount of fellowship and Contingency is as under:-

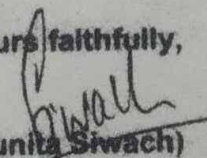
First, Second and Third Year : ₹ 50,000/- p.m.
Contingency : ₹5,00,000/- p.a.


It is informed that Aadhaar may be used as an identifier for disbursement of all Government subsidies / Scholarships / Fellowships, which are to be disbursed directly into the beneficiary's account in accordance with the instructions issued by the Government of India.

The Universities / Institutions may terminate fellowship of any awardee in any of the following cases, under intimation to UGC:

- i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- ii) Misconduct of Awardee.
- iii) Unsatisfactory progress of research work of the awardee.
- iv) If, any other fellowship drawn from other source(s).
- v) Concealment of facts and on any other ground of misconduct.

Yours faithfully,


(Sunita Siwach)
Joint Secretary


The Director
NAAC Committee
S.V. University
TIRUPATI - 517 502