

6.3.3.1 Total number of professional development administrative training Programmes organized by the institution for teaching and non teaching staff year-wise during the last five years

From
Director
UGC-HRDC
S.V.University, Tirupati

To The Director IQAC, S V University Tirupati

Sir,

As per your requirement, we are sending the details of courses organized at the UGC-HRDC from July 2017 to March 2022 (i.e from 2017-18 to 2021-22 ).

S.No	Name of the Course	No. of	Duration	
		Participants	From To	
2017-18			•	
1	Refresher Course in Multiculturalism	52	29.05.2017 to 18.06.2017	
2	Refresher Course in Research Methodology in	32	04.09.2017 to 23.09.2017	
	Social Sciences			
3	78 <sup>th</sup> Orientation Programme	54	09.10.2017 to 04.11.2017	
4	Refresher Course in Mathematics	57	23.10.2017 to 11.11.2017	
5	79 <sup>th</sup> Orientation Programme	52	04.12.2017 to 30.12.2017	
6	Refresher Course in Humanities	43	08.01.2018 to 27.01.2018	
7	Refresher Course in Gender Studies	49	12.02.2018 to 03.03.2018	
8	Refresher Course in Physical Education	31	26.02.2018 to 17.03.2018	
2018-2019				
1	Refresher Course in Information & Communication	41	18.06.2018 to 07.07.2018	
	Technology			
2	80 <sup>th</sup> Orientation Programme	32	06.08.2018 to 01.09.2018	
3	Refresher Course in Environmental Studies	39	13.08.2018 to 01.09.2018	
4	Refresher Course in Language & Literature	43	24.09.2018 to 13.10.2018	
5	Refresher Course in Entrepreneurship	37	24.09.2018 to 13.10.2018	
6	Refresher Course in Life Sciences	50	12.11.2018 to 01.12.2018	
7	Refresher Course in Health Management	52	12.11.2018 to 01.12.2018	
8	81st Orientation Programme	31	21.01.2019 to 16.02.2019	
9	Refresher Course in SEAP Studies	30	28.01.2019 to 16.02.2019	
10	Refresher Course in Gender Studies	37	25.02.2019 to 16.03.2019	
11	Refresher Course in Law & Social Transformation	33	25.02.2019 to 16.03.2019	
2019-2020				
1	Refresher Course in Mathematics	. 36	09.09.2019 to 21.09.2019	
2	Refresher Course in Physical & Chemical Sciences	33	09.09.2019 to 21.09.2019	
3	Refresher Course in Oriental Studies	20	23.09.2019 to 05.10.2019	
4	82nd Orientation Programme	31	23.09.2019 to 05.10.2019	
5	Refresher Course in Entrepreneurial Strategies	25	14.10.2019 to 26.10.2019	
6	Refresher Course in Commerce & Management	28	14.10.2019 to 26.10.2019	
7	Refresher Course in Life Sciences	28	09.12.2019 to 21.12.2019	
8	Refresher Course in Library & Information Sciences	32	09.12.2019 to 21.12.2019	
9	Refresher Course in Language and Literature	40	23.12.2019 to 04.01.2020	
10	Refresher Course in Environmental Studies	31	23.12.2019 to 04.01.2020	
11	STC in Indian Ethics and Human Values	29	06.01.2020 to 11.01.2020	
12	STC in Moocs & E content development	22	06.01.2020 to 11.01.2020	
13	Refresher Course in Health Management	21	10.02.2020 to 20.02.2020	
14	Refresher Course in Information & Communication	33	10.02.2020 to 20.02.2020	
	Technology	33	10.02.2020 (0 20.02.2020	

2020-21			
1	Refresher Course in Health Management	28	16.11.2020 to 28.11.2020
2	Refresher Course in Environmental Studies	38	21.12.2021 to 02.01.2021
3	Refresher Course in Language & Literature	40	21.12.2021 to 02.01.2021
4	Refresher Course in Life Sciences	40	24.02.2021 to 09.03.2021
5	Refresher Course in Social Sciences	32	24.02.2021 to 09.03.2021
2021-22			
1	Refresher Course in Health Management	38	16.08.2021 to 28.09.2021
2	Refresher Course in Gender Studies	38	16.08.2021 to 202021
3	Refresher Course in Environmental Studies	38	18.10.2021 to 30.12021
4	Refresher Course in Life Sciences	40	18.10-2021 to 30.10.2021
5	Refresher Course in Economics	37	17.12.2021 to 30.12.2021
6	Refresher Course in Indian Heritage & Culture	36	17.12.2021 to 30.12.2021
7	Refresher Course in English	38	03.03.2022 to 16.03.2022

Thanking You,

Yours Sincerely,

(I/c Director, HRDC)

То

The Director NAAC/IQAC, S V University Tirupati

Sir,

As per your requirement, we are sending the details of courses organized at the UGC-HRDC from July 2020 to March  $\,\,$  2022

### 2020-2021 (July 2020 to June 2021)

S.No	Name of the Course	Duration	No. of Participants	
1		From To	110. of Farticipants	
1	Refresher Course in Health Management	16-11-2020 to 28-11-2020	28	
2	RC in Environmental Studies	21-12-2021 to 02-01-2021		
3	RC in Language & Literature	21-12-2021 to 02-01-2021 21-12-2021 to 02-01-2021	38	
4	RC in Life Sciences	24-02-2021 to 09-03-2021	40	
5	RC in Social Studies	24-02-2021 to 09-03-2021	40 32	
			32	

### 2021-2022 (July 2021 to March 2022)

S.No	Name of the Course	ame of the Course Duration	
		From To	No. of Participants
1	Refresher Course in Health Management	16-08-2021 to 28-08-2021	38
2	RC in Gender Studies	16-08-2021 to 28-08-2021	30
3	RC in Environmental Studies	18-10-2021 to 30-10-2021	38
4	RC in Life Sciences	18-10-2021 to 30-10-2021	38
5	RC in Economics	17-12-2021 to 30-12-2021	40
	RC in Indian Heritage & Culture	17-12-2021 to 30-12-2021	37
	RC in English	03-03-2022 to 16-03-2022	36 38

---I/c Director, HRDC, SVU.

To The Director NAAC/IQAC, S V University Tirupati Sir,

As per your requirement, we are sending the details of courses organized at the UGC-HRDC from July 2020 to March 2022

2020 to Mar			
S.No	Name of the Course	No. of	Duration
		Participants	From To
2017-18	RC In Multiculturalism	52	29.05.2017 to 18.06.2017
1			
2	RC in Research Methodology in Social	32	04.09.2017 to 23.09.2017
2	Sciences		
3	78 <sup>th</sup> Orientation Programme	54	09.10.2017 to 04.11.2017
4	RC in Mathematics	57	23.10.2017 to 11.11.2017
5	79 <sup>th</sup> Orientation Programme	52	04.12.2017 to 30.12.2017
6	RC in Humanities	43	08.01.2018 to 27.01.2018
7	RC in Gender Studies	49	12.02.2018 to 03.03.2018
8	RC in Physical Education	31	26.02.2018 to 17.03.2018
2018-2019	RC in Information & Communication	41	18.06.2018 to 07.07.2018
1	Technology		
2	80 <sup>th</sup> Orientation Programme	32	06.08.2018 to 01.09.2018
3	Refresher Course in Environmental Studies	39	13.08.2018 to 01.09.2018
4	Refresher Course in Language & Literature	43	24.09.2018 to 13.10.2018
5	Refresher Course in Entrepreneurship	37	24.09.2018 to 13.10.2018
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8	81st Orientation Programme	31	21.01.2019 to 16.02.2019
9	Refresher Course in SEAP Studies	30	28.01.2019 to 16.02.2019
10	Refresher Course in Gender Studies	37	25.02.2019 to 16.03.2019
11	Refresher Course in Law & Social	33	25.02.2019 to 16.03.2019
	Transformation		10.03.2019
2019-2020	Ref. Course in Mathematics	36	09.09.2019 to 21.09.2019
1			21.03.2019
2	Ref. Course in Phy. Che. Science	33	09.09.2019 to 21.09.2019
3	Ref. Course in Oriental Studies	20	23.09.2019 to 05.10.2019
4	82nd OP	31	23.09.2019 to 05.10.2019
5	Ref. Course in Entrepreneurial Strategies	25	14.10.2019 to 26.10.2019
6	Ref. Course in Commerce & Management	28	14.10.2019 to 26.10.2019
7	Ref. Course in Life Science	28	09.12.2019 to 21.12.2019
8	Ref. Course in Library & Inf. Science	32	09.12.2019 to 21.12.2019
9	Ref. Course in Language and Literature	40	23.12.2019 to 04.01.2020
10	Ref. Course in Env. Studies	31	23.12.2019 to 04.01.2020
11	STC in Indian Ethics and Human Values	29	06.01.2020 to 11.01.2020
12	STC in Moocs E content deve. & open Edu.	22	06.01.2020 to 11.01.2020
	Res.		00.01.2020 (0 11.01.2020
13	Health Management	21	10.02.2020 to 20.02.2020
14	Information & Commu. on Technology		10.02.2020 to 20.02.2020
	a a a a a a a a a a a a a a a a a a a	33	20.02.2020 to 20.02.2020

2020-21	Refresher Course in Health Management	28	16.11.2020 to 28.11.2020
1	RC in Environmental Studies	38	21.12.2021 to 02.01.2021
		40	21.12.2021 to 02.01.2021
3	RC in Language & Literature		24.02.2021 to 09.03.2021
4	RC in Life Sciences	40	24.02.2021 to 09.03.2021
5	RC in Social Studies	32	24.02.2021 to 05.05.2021
2021-22	Refresher Course in Health Management	38	16.08.2021 to 28.09.2021
1		38	16.08.2021 to 202021
2	RC in Gender Studies	38	18.10.2021 to 30.12021
3	RC in Environmental Studies		18.10-2021 to 30.10.2021
4	RC in Life Sciences	40	18.10-2021 to 30.12.2021
		37	17.12.2021 to 30.12.2021
5	RC in Economics	36	17.12.2021 to 30.12.2021
6	RC in Indian Heritage & Culture	38	03.03.2022 to 16.03.2022
7	RC in English		

---I/c Director, HRDC, SVU.

### PROCEEDINGS OF THE VICE - CHANCELLOR

S.V.UNIVERSITY - Development Branch - Organizing a two day National Sub:-

Seminar - Sanction for Reimbursement - Orders - Issued

1.Letter dated: 18-03-2022 of Prof.Y.V.Rami Reddy, Professor of Chemistry and State Convener, Akhil Bharatiya Rashtriya Shaikshik Read: Mahasangh (ABRSM), S.V.U. College of Sciences, Tirupati,

3 Vice Chancellor's Order dated 24 -05-2022.

#### ORDER:-

The action taken by Prof.Y.V.Rami Reddy, Professor of Chemistry and State Convener. Akhil Bharatiya Rashtriya Shaikshik Mahasangh (ABRSM). S.V.U. College of Sciences, Tirupati, in incurring the expenditure for organizing two day National Seminar on " National Educational policy - 2020 A road map to Revamp the Indian Higher Education System" during 22<sup>nd</sup> and 23<sup>rd</sup> March,2022 at S.V. University, Tirupati. is ratified.

Sanction is hereby accorded for reimbursement of an amount of Rs. 1,50,000/-(Rupees one lakh fifty thousand only) to Prof.Y.V.Rami Reddy, Professor of Chemistry and State Convener, Akhil Bharatiya Rashtriya Shaikshik Mahasangh (ABRSM), S.V.U. College of Sciences, Tirupati,, towards the expenditure incurred by him in organizing the above said programme.

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

The above expenditure shall be met from the Budget Head "SVU Development Fund Account", (BY ORDER)

Sd/- Obili Mahammad Hussain REGISTRAR

To Prof.Y.V.Rami Reddy, Professor of Chemistry and State Convener, Akhil Bharatiya Rashtriya Shaikshik Mahasangh(ABRSM), S.V.U. College of Sciences, Tirupati,

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

Copy to the Head Department of Chemistry, S. V. U. College of Sciences, Tirupati

Copy to Joint Registrar (Finance), Finance & Accounts Branch, SVU Office, for information

Copy to Superintendent, A-II/Section. Finance & Accounts Branch, S.V.University, Tirupati, for information and taking necessary action.

Copy to bill / file.

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DEVELOPMENT

#### PROCEEDINGS OF THE REGISTRAR

Sub: -S.V.University - Development Branch - Permission to organize one week workshop - Orders - Issued

Read:- 1. Letter crated 17-02-2022 of Prof.S.Vijaya Bhaskara Rao, Dean R & D. Salvenkateswara University, Tirupati.
2. Registrar's orders dated:09-03-2022.

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#### ORDER:

Permission is hereby accorded to Prof.S.Vijaya Bhaskara Rao, Dean R & D. Sri Venkateswara University. Tirupati for organizing one week workshop on "Research Methodology" during 07<sup>th</sup> to 12<sup>th</sup>, March 2022.along with the Department of Home Science, SVU College of Sciences. Tirupati The workshop Topics to be covered in the workshop as shown below:

- 1. Criteria of good research & Types of research.
- 2. Research problems & Research Design.
- 3. Hypothesis Testing of Hypothesis
- 4. Sampling Techniques.
- 5. Data Collection.
- 6. Methods of Dispersion.
- 7. Analysis of variance and covariance.
- 8. Multivariate analysis Techniques.
- 9. Chi Square Test Applications.
- 10. Interpretation and Report writing.

Sanction is hereby accorded for payment of an amount of Rs.30,000/-(Rupees thirty thousand only) to Prof.S.Vijaya Bhaskara Rao, Dean R & D, Sri Venkateswara University. Tirupati for meeting the expenses on the above workshop.

The above expenditure shall be met from the budget head "S.V.U Development Fund Account".

(BY ORDER)

Sd/-Bhuchoti candraiah JOINT REGISTRAR

To
Prof. S.Vijaya Bhaskara Rao,
Dean R & D
Department of Physics,
S.V.U. College of Sciences, Tirupati

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

Copy to the Department of Home Science, SVU College of Sciences, Tirupati

Copy to Deputy Registrar Finance, Finance & Accounts Branch, SVU Office, for information and necessary action.

Copy to Superintendent, A-II/Section, Finance & Accounts Branch, S.V.University, Tirupati, for information and taking necessary action.

Copy to bill / file.

K. Patta ASSISTANT REGISTRAR



### File No. SCHE-SVU/558/2022-SVU-EHE73

### SRI VENKATESWARA UNIVERSITY: TIRUPATI

No.17322/UGC-III(7)/Workshop/2022

Dated:01-04-2022

### PROCEEDINGS OF THE REGISTRAR

	Percel Conduct of workshop - Sanction of
Sub:	S.V. University – Development Branch - Conduct of workshop – Sanction of Advance – Orders – Issued.
Read:	<ol> <li>Letter dated 17.03.2022 of Dr.M.Rajasekhar, Associate Professor, Department of Zoology, S.V. U. College of Sciences, Tirupati.</li> <li>Registrar's orders dated: 31.03.2022.</li> </ol>

Permission is hereby accorded to Dr.M.Rajasekhar, Associate Professor, Department ORDER: of Zoology, S.V. U. College of Sciences, Tirupati, to conduct the workshop on "Flow Cytometry" techniques during 18th to 20th, April 2022 at S.V.University, Tirupati.

Sanction is hereby accorded for payment of an amount of Rs.50,000/- (Rupees fifty thousand only) as an advance to Dr.M.Rajasekhar, Associate Professor, Department of Zoology. S.V. U. College of Sciences, Tirupati, towards honorarium, Inaugural expenditure, Chemical kits, food, local travel for speakers some consumables and contingency., to conduct the above Workshop.

He shall settle the advance, immediately, soon after completion of the above Workshop.

The above expenditure shall be met from the Budget Head "SVU Development Fund Account".

(BY ORDER)

Dr.M.Rajasekhar. Associate Professor.

Department of Zoology. W. U. College of Sciences,

en serrirupati

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

(101)

Copy to the Head, Dept., of Zoology, S. V. U. College of Sciences, Tirupati

Copy to Deputy Registrar (Finance). Finance and Accounts Branch, S.V. University, Tirupati.

Copy to the Superintendent, A- II/section, Finance and Accounts Branch, SV University,

Tirupati, for information and taking necessary action.

Copy to bill / file.

#### File No. SCHE-SVU/2193/2021-SVU-EHE73

### SRI VENKATESWARA UNIVERSITY:: TIRUPATI

NO: 10821- UGC-III/(7)/GP/HEAD/SANSKRIT/2021

Dated: 12-08-2021

#### PROCEEDINGS OF THE REGISTRAR

Sub: -S.V.University - Development Branch - Permission to Organize Basha Chaitanya Sadassu - Sanction of advance - Orders -Issued

Read:- 1. Letter dated 10-08-2021 of Prof.G.Padmanabham, Head, Department of Sanskrit, S.V.U. College of Arts, Tirupati.

2. Registrar's orders dated: 12-08-2021.

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#### ORDER:

Permission is hereby accorded to Prof.G.Padmanabham, Head, Department of Sanskrit, S.V.U. College of Arts, Tirupati to Organize Basha Chaitanya Sadassu on 12-08-2021at S.V.U Senate Hall, S.V.University, Tirupati.

Sanction is also hereby accorded for payment of an amount of Rs.15,000/- (Rupees fifteen thousand only) as an advance to Prof.G.Padmanabham, Head, Department of Sanskrit, S.V.U. College of Arts, Tirupati for meeting the expenses on 1) Banners, 2) Hospitality, 3) Transport, 4) Stage Decoration & Mementos, 5) Shawls,6) Photographs and other miscellaneous items.

The above expenditure shall be met from the budget head "S.V.U Development Fund Account".

(BY ORDER)

Sd/-Bhuchoti Chandraiah JOINT REGISTRAR

To
Prof.G.Padmanabham,
Head,
Department of Sanskrit,
S.V.U. College of Arts, Tirupati

Copy to P.S to Vice-Chancellor/Rector/Registrar, for information.

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

Copy to Finance Officer, Finance & Accounts Branch, SVU Office, for information and necessary action.

Copy to Superintendent, A-II/Section, Finance & Accounts Branch, S.V.University, Tirupati, for information and taking necessary action.

Copy to bill / file.

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

ASSISTANT REGISTRAR DEVELOPMENT BRANCH About the University:

Sri Venkateswara University was established in 1954 in the world famous holy temple town of Tirupati on the sprawling campus of 1200 acres with a panoramic and pleasant Hill view. Over the past 62 years the University has received National and International recognition in both Academic and Research activities and accredited with "A+" grade by NAAC. Ranked 17th among Indian Universities our University is a premier institute for higher education with 7 constituent colleges consisting of 54 departments. offering 72 different PG Courses and several regular Diploma/online and Certificate courses. The total faculty: 400, Non-teaching: 1500, Research and student strength: 8000. Several novel and newly emerging PG courses have also been introduced in recent academic year. The University has been moving forward in the direction of achieving academic excellence with a strong commitment, dedication and a realistic approach.

#### About the Department:

Since its inception in 1954, the Department of Zoology has made rapid strides in both Teaching and Research activities and occupied a pivotal position globally for its outstanding contributions in various disciplines. So far, the department has awarded 451 Ph.D. degrees and 393 M. Phil degrees and published more than 2200 research papers in journals of national and international reputation with reasonably good impact factor. The Department has the distinction of starting several new courses namely Sericulture, Biotechnology, Fishery Science & Aquaculture, Bioinformatics and Animal Biotechnology a few of them have subsequently attained the status of independent Departments.

Scope of the Conference:

This conference will bring researchers, academicians and industry experts on a common platform to exchange knowledge, experience and research innovations for the betterment of human life. The objectives of this conference are to provide an interdisciplinary forum for delegates engaged in the full spectrum of research. development, application and to discuss the current status and recent developments in Life Sciences and their allied fields. In addition, the conference will provide excellent opportunities to review the recent technological applications covering wide range of topics. Themes have been selected to accommodate wide range of interests to facilitate interdisciplinary interactions in academic fields and technology. An additional one day Workshop on Bioinformatics in Human Health (on 26th December 2019) is a key feature of the event which would give an opportunity to selected young participants to hone their practical skills and interact with Faculties/ International Experts. Participants can look forward to recent developments and brain storming sessions.

#### About Tirupati:

Tirupati is known as the temple town and claims its place among one of the spiritual cities in the world. The city known for the world famous Sri Tirumala Venkateswara Swamy Temple and several other historical places. Tirupati is a unique place with several diversified Central and State Universities (IIT, IISER, Vedic, Sanskrit, Health, Agricultural, Veterinary and Women's Universities).

#### Climate:

Weather in December would be pleasant. Temperatures will be around 24 and 27 degrees Celsius.

Transport and Connectivity:

Air: Tirupati has an International Airport at Renigunta with regular flights to all major cities in the country.

Train: All major trains stop in Tirupati.

Thrust Areas of the Conference:
Aquaculture, Biodiversity,
Bioinformatics applications in health
Biotechnology, Agriculture Technology
Disease and Diagnostics
Cancer Biology, Tumor Research
Cell biology and Immunology
Ethanobiology,
Pharmacology and drug design
Genomics and proteomics
Microbiology, Biochemistry
Nanotechnology and its applications
Plant and Apinal Sciences.

Tissue culture Stem Cell Research

Toxicology and Environmental Issues

Abstract Submission:

Abstract should be in MS Word 2007 format with Times New Roman, 12 Font size and 1.5 Space. Abstract should be limited to 250 words only. The abstracts will be accepted in electronic form (Soft copy) by E-mail only. A separate printed abstract with registration fee must reach the Conference Convener before last date.

Important Dates:

Abstract Submission last date: 20th Nov, 2019

Date of Acceptance : 30th Nov. 2019
Best Paper Presentation Awards:

Young Scientist (For below 35 yrs) and Best Paper Presentation awards will be adjudged to the winners.

Registration fee:

: Rs. 1200/-

Foreign Delegate : \$. 300/-Research Scholars : Rs. 1000/-Accompanying persons : Rs. 500/-

The registration fee includes participation certificate and working lunch. Participants may please send hard and soft copy of the duly filled in registration form along with registration fee to the CONVENET-ICABT-2019.

Accommodation:

Accommodation will be arranged in guest houses and hotels on receiving advance payment as per the requested level and depending on availability.

International Conference on "Advances in Biosciences and Technology: Impact on Plant, Animal and Human Health" (ICAB-2019)

> One Day Workshop on "Bioinformatics in Human Health"

(24th to 26th December, 2019)





Sponsored by SRI VENKATESWARA UNIVERSITY Tirupati-517 502

Organized by
Prof. M. Srinivasulu Reddy
Dr. Y. Suneetha

Department of Zoology Sri Venkateswara University (NAAC "A+" Grade) Tirupati-517502, Chittoor (Dist.), Andhra Pradesh.

For More details please visit our University website: www.svu.ac.in

For any enquiry send mail to: icabt2019@gmail.com

是2011年1月1日 · 1000年1月1日 · 1000年1月 · 1000年1日 · 1000年1日 · 1000年11月 · 10

International Conference on



# Advances in Biosciences and Technology: Impact on Plant, Animal and Human Health (ICABT-2019)



Workshop on Bioinformatics in Human Health (24<sup>th</sup> to 26<sup>th</sup> December, 2019)

### Certificate

This is to certify that Prof. /Dr./ Mr. /Ms. Prof. M. Srinivasulu Reddy
from
has Participated and Presented a paper (Oral/Poster) in the International Conference on Advances
in Biosciences and Technology: Impact on Plant, Animal and Human Health (ICABT-2019) &
Workshop on Bioinformatics in Human Health held during 24 <sup>th</sup> - 26 <sup>th</sup> December, 2019 in the
Department of Zoology, Sri Venkateswara University, Tirupati. He/ She also Chaired a Session /
delivered Invited talk / Presented a Research Paper entitled

Dr. Y. SUNEETHA Organizing Secretary

Prof. M. SRINIVASULU REDDY Convener

















National Seminar on

# Aquaculture Production & Biodiversity Conservation and Environmental Toxicology

Special Satellite Meetings on

Biodiversity Conservation and Development Strategies, Probiotics and Immunostimulants,
Diseases of Aquatic Organisms, Advances in Pharmacology and Toxicology
30<sup>th</sup> & 31<sup>st</sup> August, 2017

## Certificate

P. J. Que

Prof. P. Sreenivasula Reddy Convener Prof. M. Srinivasulu Reddy Organizing Secretary Dr. Y. Suneetha Organizing Secretary

-: Sponsors :-











### ED Cell - Programmes organized during 2017 -18 (Training programmes)

Sl.	Category	Organization	Days	Date/ Year	No. of
No.					Participants
1	Smart-City Hackathon	EDcell, SVU & IoT makers	5	3-6 Aug 2017	200
2	iB Hubs interactive session on innovation	EDcell, SVU & iB Hubs	1	5 <sup>th</sup> Oct 2017	150
3	iB Hubs LEAD Boot Camp	EDcell, SVU & iB Hubs	1	17-18 Feb 2018	180

### ED Cell - Programmes organized during 2018-19 (Training programmes)

SI.	Category	0			
	Category	Organization	Days	Date/ Year	No. of
No.					Participants
1	Entrepreneurship	Start-up cell; SVUCE	5	2 <sup>nd</sup> -6 <sup>th</sup> Oct 2018.	200
	Awareness Program	, , , , , , , ,		2 -0 Oct 2018.	200
2	EAC (Entrepreneurship	EDcell, SVU(EDII)	3	26-28 April 2019	60
	Awareness Camp)	== 13, 5 / O(LDH)		20-26 April 2019	60
3	DST-NIMAT Sponsored	EDcell, SVU(EDII)	12	29 <sup>th</sup> April-9 <sup>th</sup> May	24
	FDP	== ve.i, s v e(EBII)	12	29 April-9 May 2019	34
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### ED Cell – Programmes organized during 2019-20 (Training programmes)

Category  Ir on Entrepreneurs' Entrepreneurship	Organization  EDcell, IIC(MHRD) and SVUCE(TEQIP)	Days 1	Date/ Year  27th July 2019	No. of Participants
Entrepreneurs' Entrepreneurship	and SVUCE(TEQIP)			Participants
Entrepreneurs' Entrepreneurship	and SVUCE(TEQIP)	1	27th July 2019	
Entrepreneurship	,			
	SVIICE(TEOID)			250
	SVUCE(TEQIP)	3	1-3 Aug 2019	103
ACK -2K19	EDcell, IIC(MHRD)	4	1-4 Aug 2019	280
hon	and SVUCE(TEQIP)		1 11145 2019	200
ship Talk on		1	24 <sup>th</sup> Aug 2010	500
ion & start-ups	and SVUCE	-	21 / Rug 2019	300
hop on Start-up	EDcell, Start-up Cell	1	9 <sup>th</sup> Sep 2010	200
	SVUCE	Ŷ	У 500 2019	200
Entrepreneurship	EDcell, SVU(EDII)	3	27-29 Sept 2010	(0)
ess Camp)	, ( = ==,	J	27-27 Sept 2019	60
on Innovation	EDcell, Start-up Cell	1	2 <sup>nd</sup> Oot 2010	200
es		•	2 Oct 2019	200
Thinking		1	2 <sup>rd</sup> Oot 2010	
ор		1	3 Oct 2019	250
ntrepreneurship		2	19 20 0 + 2010	
- 1	2200ii, 5 (CDII)	3	18-20 Oct 2019	60
- /	FDcell SVII(FDII)		0.1131 0015	
	EDecii, S v U(EDII)	5	8-11 Nov 2019	60
	Ship Talk on ion & start-ups hop on Start-up Entrepreneurship less Camp) on Innovation es Thinking	ship Talk on ion & start-ups hop on Start-up Entrepreneurship less Camp)  on Innovation es Thinking op ntrepreneurship ess Camp)  ontrepreneurship ess Camp)  EDcell, Start-up Cell SVUCE EDcell, SVUCE EDcell, IIC(MHRD) and SVUCE(TEQIP) EDcell, SVU(EDII)  EDcell, SVU(EDII)	ship Talk on ion & start-ups and SVUCE hop on Start-up EDcell, Start-up Cell SVUCE Entrepreneurship less Camp  on Innovation EDcell, Start-up Cell SVUCE Thinking EDcell, IIC(MHRD) I SVUCE Thinking EDcell, IIC(MHRD) I and SVUCE(TEQIP) Intrepreneurship EDcell, SVU(EDII) 3  ess Camp)  on Innovation EDcell, IIC(MHRD) I and SVUCE(TEQIP)  Intrepreneurship EDcell, SVU(EDII) 3  EDcell, SVU(EDII) 3	Ship Talk on ion & start-ups and SVUCE  Shop on Start-up  EDcell, IIC(MHRD)  SVUCE  Entrepreneurship less Camp)  on Innovation es  Thinking op  and SVUCE  EDcell, Start-up Cell and SVUCE  Thinking because and SVUCE  EDcell, IIC(MHRD) and SVUCE  EDcell, IIC(MHRD) and SVUCE(TEQIP)  EDcell, SVU(EDII) and SVUCE and SVUCE and SVUCE  EDcell, SVU(EDII) and SVUCE

### List of Ideas converted into Proto types are:

Artif	ical Intelligence:				
S.No	Team Name	ldea	S.No	Team Name	Idea
1	Ismart Boyz	Smart Home	11	Team Missing	Finding the Missing
				Cool Name	
2	Mystic 5	Face Recognition	12	Pending	College Resource Bot
3	Fantastic Man	Imortal Man Bot	13	Seekers	Student Bot
4	Magnum Opus	Heart Attack Prediction	14	Soul Hackers	Robot Judge Bot
5	The Avengers	Skill Leg	15	Healers	Nutrition Bot
6	Tech Phantans	Stress Buster Bot	16	Achievers	Dog Emotion Prediction
7	3 souls	Diet Bot	17	Defenders	Mobile Repairshop Bot
8	Rainbow warriors Bank Fraud Detection		18	Crazy Hackathons	Education Bot
9	Kaggle Geeks Library Bot		19	IGIANS	Railway Assistant
10	RCS	Brain Tumour Analysis	20	IGIANS-1	Government Info Bot
Inter	net of Things:				
1	Tech Spark	Smart Garbage	11	Seat Changers	Smart Air Conditioner
2	SCSK	Women Safety Device	12	Team Arisers	Smart Irrigation
3	Sensor Garage	Smart Door Using RFID	13	Seat Beasts	Smart Parking
4	Electronics	Smart Farming	14	Chota Duos	Smart Reactive Compensation
5	Seat-Bloggers	Speed Monitoring of Vehicle	15	SLRNC	Voice Controlled Car
6	Seat Rockers	Smart Traffic Controlling	16	The Elite	Health Monitoring
7	Seat Royals	Heart Attack preventer	17	Dreamers	Smart Poultry
8	Aimers	Smart Home	18	Electrifier 2k19	Smart Water Dispenser
9	Pushyami N Group	Smart Door Bell			•
10	Team Spams	Traffic Signal Controlling			

### ED Cell – Programmes organized during 2020-21 (Training programmes)

Sl.	Online	Organization	Days	Date/ Year	No. of
No.	Webinars/Workshop				Participants
1	Innovation and	SVU EDcell &	1	23.12.2020	120
	Entrepreneurship	SVUCE-Start-up cell			
2	Design thinking and	SVU EDcell &	1	30.12.2020	110
	Phases of	SVUCE-Start-up cell			
	Entrepreneurship				
3	Tinker CAD & Idea	SVUCE-Start-up cell	1	14.01.2021	115
	Pitching				
4	Future skill	SVUCE-Start-up cell	10	1-10'Feb 2021	150
	technologies in IOT			Online Training	
5	Successful Start-up	SVU EDcell &	1	20-05-2021	120
	founders	SVUCE-Start-up cell		Webinar	
6	Business ideas and		1	24-05-2021	110
	prototype models	SVUCE-Start-up cell		Webinar	
7	Business ideas and	SVUCE-Start-up cell	1	29-05-2021	115
	prototype development			Webinar	
8	Entrepreneurial	SVUCE-Start-up cell	1	6-06-2021	110
	ecosystem			Webinar	

ED Cell - Programmes organized during 2021-22 (Training programmes)

S.No	Title	Date	Speaker Speaker
1	National webinar on Research	11.08.2021	Organised by MHRD innovation cell
	Innovation and Ranking	Webinar	One year completion of NEP2020
2	World Entrepreneurship Day	21/08/2021	Prof T. Ramashri
~	, cond Zama-pa	Webinar	Coordinator; IIC, SVUCE, Tirupati
3	Entrepreneurship and Innovation as	22/11/2021	Sri Ravi Eswarapu
5	Career Opportunity	Webinar	CEO; Andhra University Incubation Centre
4	My Story - Motivational Session By	25/11/2021	Sri Krishna Reddy Kovvuri; Managing
	Successful Innovators	Webinar	Director CEO Krify Innovations (UK)Limited
5	India Start-up Day	12/01/2021	Prof T. Ramashri
	mana sum up = uy	Webinar	
6	My Story - Motivational Session by	21/01/2022	Mr Vamsi Krishna Rayala
	Successful Entrepreneur/Start-up	Webinar	Director-SB HR Services PLtd (Skill Bank)
	founder.		
11	Session on Problem Solving and	20/02/2022	Mr Vamsi Krishna Rayala
- 1	Ideation Workshop	Webinar	Director-SB HR Services PLtd(Skill Bank)
12	Pitching Event for Ideas Scouted	1/03/2022	Prof T. Ramashri
-	& amp; linkage with Innovation	Webinar	Dr V. Ushareddy
	Ambassadors for mentorship support		
13	Expert talk on Process of Innovation	7.03.2022	Prof T. Ramashri
	Development & Technology	Webinar	MSA Srivastava
14	Workshop on Entrepreneurship	21.03.2022	Dr Harshavardhan.S
	Skill, Attitude and Behavior	Webinar	Visiting Professor SRI Institute, Srikalahasthi
	Development		
15	TEKHACK 2022	9-10 <sup>th</sup>	Prof T. Ramashri; Mr Vamsi Krishna Rayala
	Start-up cell; SVUCE (online)	April 2022	Mr Puneeth and P.Hemanth

ED Cell - Grants received for the period 2017-18

S.No	Year	Programme	Budget grant (Amount in Rupees)	Sponsored Agency
1	2017-18		<u> </u>	
2	2018-19	FDP + 1EAC	2,68,000	DST & EDII
3	2018-19	Training programs	4,00,000	TEQIP
4	2019-20	2EAC's	36,000	DST & EDII
5	2019-20	Hackathon Training programs	8,10,000	TEQIP
4	2021-22	Training programs		

<sup>\*</sup>TOTAL grant received during the period (2017-22) = Rs 15, 14,000/-



### sri venkateswara university college of engineering TIRUPATI- 517 502 (OFFICE OF THE TEQIP -III-1.3)

No. SVUCK/TRQIP III 1.3/FSD/2018

Dute: 22.05.2018

### PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-111-1.3- Permission to Dr.Ch.Chengalah, Professor, Dept. of EEE, SVUCE for conducting Three day National Workshop on "Industrial Applications of Electrical Engineering" on 19th.

214 July,2018 - Orders - Issue.

Read : Principal's Orders dated: 22.05.2018.

#### ORDER:

Permission is hereby accorded to Dr.Ch.Chengaiah, Professor, Dept. of for conducting Three day National Workshop on "Industrial EEE,SVUCE 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

CHRISTIAN S.V.V (CONTINUED OF DERIC THUS ATT-047 302

Dr.Ch.Chengaiah, 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.

### TO BE PAID THROUGH SYSTEM ONLY

### PFMS Generated Print Payment Advice

	PFMS: 21 Jun 2018	Payment Advice No.: C061808803340
plry date of PP	A PFMS:	Advice Print Date : 21 Jun 2018
PAN No. :		TAN No.:
Note For Branch	:	
Contact Details	BANK	PFMS
Name:	Deep Kumar Sonakya,Abhilasha Ary	o la
Email :	deepkumar@pnb.co.in,abhilasha.ar	ya@pnb.co.in Heipdesk-pims@goy.in
Phone No. :	09868933498,09717577488	011-23343860
Nante:		
The Branch Hea PUNJAB NATION NOIDA, SECTOR We authorise th credit the benef	AL BANK - 18 Branch e bank to debit our undernotediac	tount maintained with the bank with batch amount and uploaded to bank's central system through PFMS O/o CGA.
Bank Account No	3702002100031759	Total Amount of Debit: Rs 180000.00
	W. C.	(Amount in words: One Lakhs Eighty Thousand Batch No. C061808803340
No. Of Beneficiari	es as per Annexure-I.	gency Seal
	orized Signatory)	(Sign by Authorized Signatory)
Name -		Name -
Designation -		Designation -
Mobile No -		Mobile No -
	Agency's Copy (	Branch Acknowledgement)
То,		
NATIONAL PROJ	ECT IMPLEMENTATION UNIT	
Ref: Account No.	3702002100031759	
Payment Advice	Number C061808803340	
We confirm having of bank on integra	greceived the captioned advice of cre- ted PFMS-Bank payment system.	dit(s) for payment today for further processing as per arrangement
No. Of Beneficia	ries : 1	Amount (In Rs.) : 180000.00
Date & Time :		
PUNJAB NATION	IAL BANK Branch Seal	Branch Authorized Official
Agency to enter d	ele of delivery in PFMS using option	E-Payment => PPA Submission Status

Page No:1 / 2

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#### ANNEXURE -

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

### Payment Advice No.: C061808803340

			ent Advice No.: C0611		Aadhaar	Amount(In
Sr.N	Name of	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Number	Rs.)
0.	Beneficiary /		xxxxxxxxxxx3903	ANDB0001032		180,000.00
1	CH CHENGAIAH	C061805267756	XXXXXXXXXXXXX	To	tal Amount(Rs)	180000.00

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

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#### TO BE PAID THROUGH SYSTEM ONLY

### PFMS Generated Print Payment Advice

	R	Payment Advice No.: C081803)19864  Advice Print Date: 10 Aug 2018  TAN No.:			
A PFMS:					
:					
BANK		PFMS			
Shn Shatrughan	Singh, Ms. Anlta Behra				
hogbd.pfms@pr	nb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in			
7042911178, 981	0332038	011-23343860			
d IAL BANK <del>- 18 Branch</del>	5				
). 3702002100031	750	Total Amount of Debit: Rs61000.0			
. 57 52 55 2 1 5 5 5 5	<b>13X</b>	(Amount in words : Sixty-One Thousand			
	•	Batch No. C081803119864			
ies as per Annex	ure-I. Agency Seal				
	•	(Sign by Authorized Signatory)			
		Name -			
		Designation -  Mobile No -			
	Agency's Copy (Branch Acknowle	edgement)			
JECT IMPLEMEN	TATION UNIT				
3702002100031	759				
Number C08180	3119864				
g received the car ited PFMS-Bank r	otioned advice of credit(s) for paymonayment system.	ent today for further processing as per arrangemen			
ries : 1		Amount (in Rs.) : 61000.0			
		······• -···· (··· 1.6.) , 01000.0			
IAL BANK	Branch Seal	Branch Authorized Official			
	BANK Shn Shalrughan hogbd.pfms@pr 7042911178, 9810  d NAL BANK 19 Branch he bank to debit ficiary(ies) [#1] a b. 3702002100031 hies as per Annext horized Signator fice CO8180 g received the cap led PFMS-Bank pr fies: 1	BANK Shn Shatrughan Singh, Ma. Anita Behra hogbd.pfms@pnb.co.in,anitab@pnb.co.in 7042911178, 9810332038  d HAL BANK 18 Branch the bank to debit our underacted account maintaliciary(ies) [#1] as per AniNEXUREN uploaded to be a series as per Annexure-I. Agency Seal Agency's Copy (Branch Acknowled) HECT IMPLEMENTATION UNIT 3702002100031759 Number C081803119884 g received the captioned advice of credit(s) for paymented PFMS-Bank payment system. Hese: 1			

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ANNEXURE -!

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Payment Advice No.: C081803119	9864
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1	Payment Advice No.: C081803119864						
Sr.N	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.;	
1	CH CHENGAIAH	C081803120183	***********	ANDB0001032		61,000.00	ر
				To	tal Amount(Rs)	61000.00	

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

PFMS

#### ANNEXURE -

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

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r.N	Name of Beneficiary	_,	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(in Rs ;
<u>.                                    </u>	CH CHENGAIAH	1	C081803120183	***********	ANDB0001032		61,000.00
_	en en en				To	tal Amount(Rs)	61000.00

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

PFMS

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#### REPORT ON

# Three Day National Workshop on "INDUSTRIAL APPLICATIONS OF ELECTRICAL ENGINEERING" (19th -21th 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 -21th 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 executive of the same day as per the substitute.

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,

Mar

Hupers

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Chennal 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. Janakiramaiah, 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. CHENGAIAH, ME, PAD.
Professor & Dean (SCCO)
Dept. of Electrical & Electrical
S.V. University College (School of Electrical of Electric

(Ruptes

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SRI VENKATESWARA UHIVE PULLY, TIRUPATI-517502 (UGC-Autonomous, Accredited by NBA and NAAC 'A" Grade Accreditation)

### A THREE DAY NATIONAL WORKSHOP ON "INDUSTRIAL APPLICATIONS OF ELECTRICAL ENGINEERING"

19° - 21", July 2018 Under TEQIP, Phase-1.3

# ertificate

This is to certify th	et, Dr./ Mr./Ms
From	
MATIONAL WORKSH	OP ON INDUSTRIAL APPLICATIONS OF ELECTRICAL ENGINEERING  2018, Organized by Department of Electrical and Electronics Engineering.  Engineering, Tirupati.
НОД	Co-ordinator

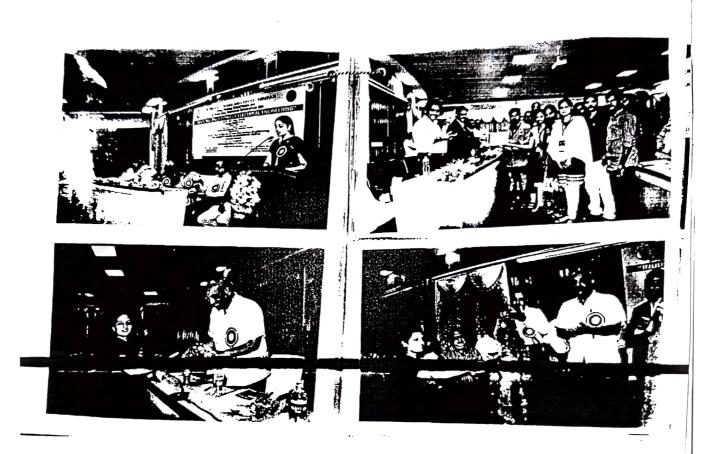
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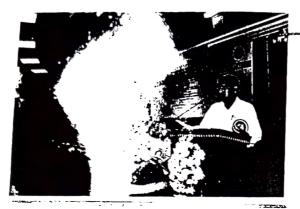
Co-ordinator TEQIP - 1 3

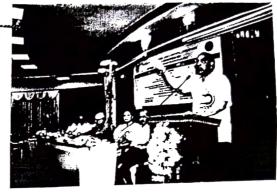
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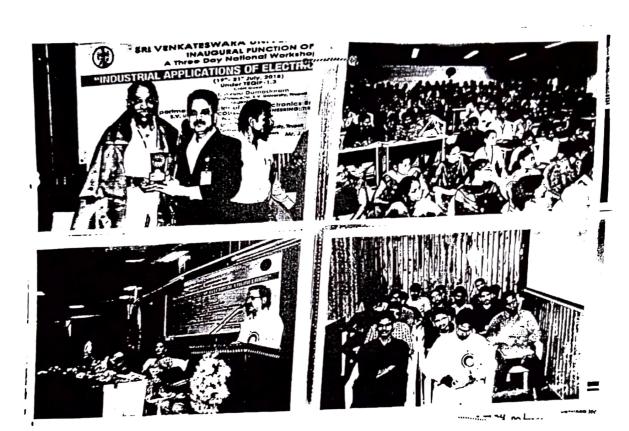




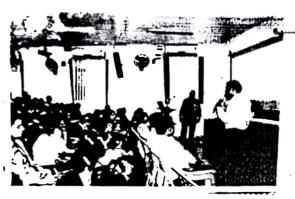




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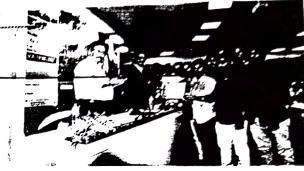




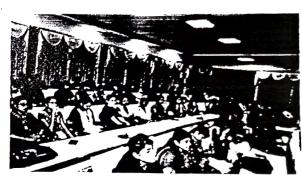


















No. SVUCE/TEOIP-III-1.3/FSD/2018

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: 20.07.208.

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 1<sup>st</sup> 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 30<sup>th</sup>–31<sup>st</sup> 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)

S.V.U. COLLEGE OF ENGINE

TIRUPATI-517 5L\_

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.





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 TamePAYI-517 992

Prof. G.Umamaheswara Reddy, Dept. of ECE, SVUCE. Copy to Bill/File.

## SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRUPATI- 517 502, A.P., INDIA

10

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.
	1040 26 07 2010	D	ANIL DIGI WORLD	1000-00
1.	1848, 26.07.2018	Banner		
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 Sathyanarayana	3,000-00
6.	04.08.2018	Honorarium	To Sri S Sathyanarayana	3,000-00
7.	1462, 06.08.2018	Presentation Torch	Shree Bharat Communication	2,400-00
8.	06.08.2018	Honorarium	To Sri 3. Sathyanarayana	3,000-00
9.	07.08.2018	Honorarium	To Sri 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
	13.08.2018	Honorarium	To Sri. A.D. Rangarajan	3,000-00
13.		•	To Sri P. Sharath Chandra	3,000-00
14.	13.08.2018	Honorarium		
5.	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)".

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### PFMS Generated Print Pay

		Print Payment Advice
Approval date i	n PFMS: 26 Nov 2018	Payment Advice No.: C111811127556
Expiry date of P	PA PFMS:	Advice Print Date : 27 Nov 2018
PAN No.:		TAN No.:
Note For Branch		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Beh	ra
Email:	hogbd.pfms@pnb.co.in,anitab@pnb.c	o.in <u>Helpdesk-pfms@gov.in</u>
Phone No. :	7042911178, 9810332038	011-23343860
Note:		
credit the benefi	AL BANK - 18 Branch - bank to debit our undernoted according to the control of th	unt maintained with the bank with batch amount and oaded to bank's central system through PFMS O/o CGA.  Total Amount of Debit: Rs 38364.00
Bank Account No.	3702002100031759 (Amoun	nt in words : Thirty-Eight Thousand Three Hundred Sixty-Four ) Batch No. C111811127556
No. Of Beneficiarie	s as per Annexure-I. Agen	ncy Seal
(Sign by Author	rized Signatory)	(Sign by Authorized Signatory) Name -
Name -		Designation -
Designation -		Mobile No -
Aobile No -		
· .	Agency's Copy (Branc	h Acknowledgement)
f: Account No. 370 syment Advice Num	IMPLEMENTATION UNIT 12002100031759 ber C111811127658 Beived the captioned advice of credit(s) f FMS-Bank payment system.	or payment today for further processing as per arrangemen Amount (in Rs.): 38364.0
IJAB NATIONAL B	ANK Branch Seal	Branch Authorized Official

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.: C111811127556 IFSC/IIN/MICR Aadhaar Amount(In Name of **PFMS Txn ID Account Number** Number Rs.) Code Beneficiary xxxxxxxxxxxx8423 ANDB0001032 38,364.00 G UMAMAHESWARA £111811128243 REDDY Total Amount(Rs) 38364.00 Please acknowledge and do the needful as prescribed by bank to complete transactions.

PENS





No. SVUCE/TEQIP-III/1 3 2 1-Academic Process/2018

Date: 07.08.2018

#### PROCEEDINGS OF THE PRINCIPAL

Sub :

d'S

SVUCE- TEQIP-III-1 2- Permission to Frof. M.Srimurali, Head Dept. of Chil Engineering SVUCE for conducting Quest Lecture by Er.J. Venkateswarfu, 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)

PRESIDERAL S.V. U. COLLEGE TO WE SING

PRINCIPA

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To Prof. M.Srimurali, Head Dept. of Civil Engineering, SVUCE Copy to Bill/File.

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proval date in	PFMS Generated Print Pay	ment Advice
plry date of P	PA PFMS:	
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ote For Branc	th:	Advice Print Date : 27 Nov 2018
ontact Details		TAN No.:
ame:		Desage
	Shri Shatrughan Singh, Ms. Anita Behra	PFMS
mail :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	
Phone No. :	7042911178, 9810332038	Helpdesk-pims@gov.in
Rote:	1 2010332038	011-23343860
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ciedit the pe	e the bank to debit our undernoted actount mainta eneficiary(ies) [#1] as per ANNEXURE) uploaded to b	ained with the bank with batch amount and apank's central system through PFMS O/o CGA.
	t No. 3702002100031759	**
	· •	Total Amount of Debit : Rs 13236.00
	. (Amount in v	words: Thirteen Thousand Two Hundred Thirty-Six ) Batch No. C111811134664
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To, NATIONAL Ref: Accour Payment A We confirm of bank on i No. Of Ben Date & Tim	Agency's Copy (Branch Acknown PROJECT IMPLEMENTATION UNIT on No. 3702002100031759 Advice Number C111811134664 In having received the captioned advice of credit(s) for paying the property of the payment system.	Designation -  Mobile No -  viedgement)  ment today for further processing as per arrangement
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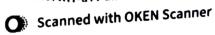
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2 10 3 2 17 2 14: 25: 1 2: 14: 25 Page No:1/2

Encl: 1. Authenticated copy of the sanction order attached.

2. Any other relevant papers.







SEP 2018

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

No. SVUCE/TEQIP-III-1.3/1.3.2.1-ISL/2018

Date: 07.08.2018

#### PROCEEDINGS OF THE PRINCIPAL

Sub

TEQIP-III-1.3 - Permission to Dr.P. Akhila SVUCE-

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 6.V.U. COLLEGE OF ENG!NZERINO TIRUPATI-517 502

To Dr.P. Akhila Swathanthra, Head Dept. of Chemical Engineering, SVUCE Copy to Bill/File.

## IO BE PAID THROUGH SYSTEM ONLY

# PFMS Generated Print Payment Advice

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Note For Branch	h:		TAN No.:
contact Details	BANK		
Vame:	Shri Shatrughan Si	ngh, Ms. Anila Behm	PFMS
mail :	hogbd.pfms@pnb	co.in,anitab@pnb.co.in	
hone No. :	7042911178, 981033	co.m,anitab@pnb.co.in	Helpdesk-pims@zoy.in
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ANNEXURE -1

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Payment.	Adv	lce	No.:	C11	181	11	40755
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Name of Beneficiary	PFMS Txn ID	Account Number	IF8C/IIN/MICR Code	Aadhaar Numbor	Amount(in Rs.)
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Chimin Engl.			To	tal Amount(Rs)	3900.00

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

No. SVUCE/TEQIP-111/Academic Process/2018

Date: 16.08.2018

#### PROCEEDINGS OF THE PRINCIPAL

Sub

: SVUCE- TEQIP-11-1.2 - 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:

Mallikarjuna Rao, Permission is hereby accorded to Prof. K. 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.

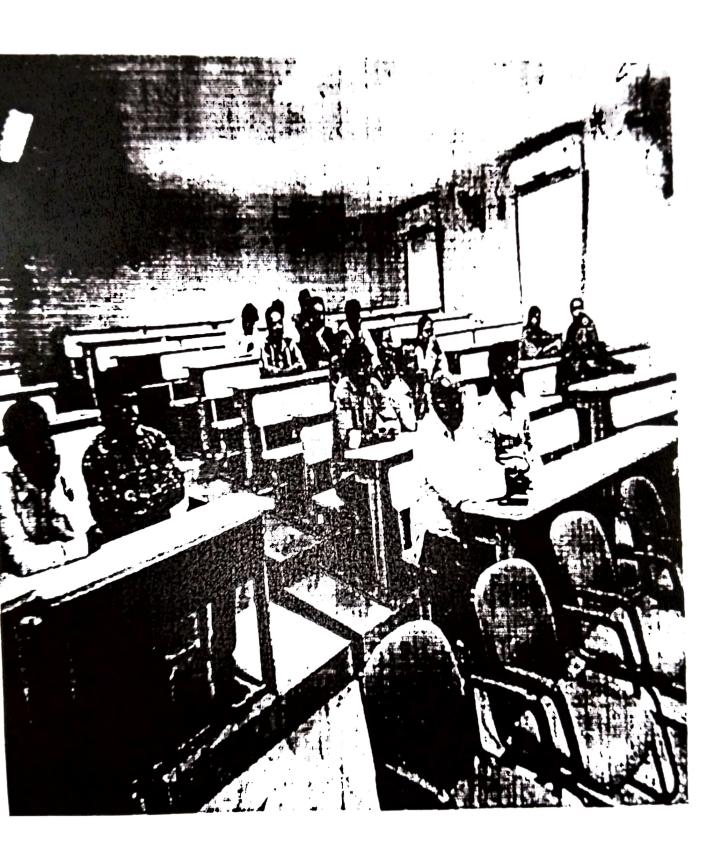
Sanctioned an amount of Rs. 5,000/- (Rupees Five Thousand only) to meet the expenditure with regard to Honorarium, Hospitality, and other Miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. under 1.3.2.4 - Faculty/Staff Development and Motivation".

(BY ORDER)

RINCIPAL PRINCIPAL S. V. D. DOLARSE OF ENGINEERING

11.365371-517 502

Prof. K. Mallikarjuna Rao, Coordinator, TEQIP-III-1.3., SVUCE, Tirupati. Copy to Bill/ File.



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## PFMS Generated Print Payment Advice

xpiry date of PP	PFMS: 23 Aug 2018		Payment Advice No.: (081810331655		
	A PFMS:		Advice Print Date : 28 Aug 2018		
AN No. :			TAN No.:		
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ontact Details	BANK		PFMS		
Name:	Shn Shatrughan Singh	, Ms. Anita Behra			
Email :	hogbd.pfms@pnb.co.ii	n,anitab@pnb.co.in	Helpdesk-pfms@gov.in		
Phone No. :	7042911178, 981033203	18	011-23343860		
Nate:	•	-			
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#### ANNEXURE .

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

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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, SYUCE 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 TEOIP-III. Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)

S. V. II, GOLLEGE OF ENCINEERING TIRUPATI-517 502

To Dr.D. Vivekananda Reddy, Dept. of CSC, SVUCE. Copy to Bill/File.

District the second

With a request to submit the attendance particulars of the students and student feedback forms.

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## Public Financial Management System-PFMS

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College of Engineering
Ann. 2020-2071



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Date: My Funds Available Balance Transfers Amount: Total Amount: \* / / ... Advances Rubbes live mousand long Expenditures Narration: \* Reimbursement of expenditure to Mr. G. 🗸 Sank Voucher Number: 18222. 2 1. Misc. Deduction Filing Scheme Component Details: Percentage: Amount: Add Utilisation Certificate Scheme | Type Revenue Capital Components: Select Accounting System Integration Scheme component (Enter minimum 3 characters to Scheme Companents) Amount Component Tay Scheme Component Balance Expense Amount Aniount Type 2 | 110,4541 | 137,3|Grad one. 5000 np | 0 mg 7017 3 en imprability Remove Total Amount: Component Amount Balance Amount. the state of the court 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

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**Public Financial Management** 

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Page No:1/1

29/09/20 11:34



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. CGLLEGE OF ENGINEERING TIRUPATI-517 502

To
Prof. T. Ramashri, Dept. of ECE, SVUCE.
Head Dept. of ECE, SVUCE.
Copy to Bill/File.

## TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

oroval date in	PFMS: 20 Sep 2019	Down and Advanced
Expiry date of PF	PA PFMS:	Payment Advice No.: C091916580572
PAN No. :		Advice Print Date: 20 Sep 2019
Note For Branch	h:	TAN No.:
Contact Details	BANK	DEAG
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS
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:		
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PUNJAB NATIO		
NOIDA, SECTO	K - 18 Branch	
We authorise t	the bank to debit our undernoted account maintained v	with the hank with hatch amount and
credit the ben	eficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's	central system through PFMS O/o CGA.
		•
Bank Account N	No. 3702002100031759	Total Amount of Debit: Rs 50,000.00
	*	(Amount in words : Fifty Thousand )
		Batch No. C091916580572
No. Of Benefici	iaries as per Annexure-I.	
	Agency Seal	
***************************************		•••••••••••••••••••••••••••••••••••••••
(Sign by Au	uthorized Signatory)	(Sign by Authorized Signatory)
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	0. 3702002100031759	
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#### ANNEXURE -I

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- Se to se storip	ed and Initial and last page to be signed in FULL with stamp!	

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PFMS





No. SVUCE/TEQIP-III/1.3.2.3-UE/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.

Rcad:

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. GOLLEGE OF ENGIREERING TIRUPATI-517 502

Prof. T. Ramashri, Dept. of ECE, SVUCE. Head Dept. of ECE, SVUCE. Copy to Bill/File.

## TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

Agency to enter	date of delivery in	PFMS using option   E-Paymen	t => PPA Submission Status		
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		(Amoun	t in words : Fifty-Three Thousand Three Hundred Fifty		
Bank Account N	o. 370200210003	1759	Total Amount of Debit: Rs 53,350.0		
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We authorise th	he bank to debi	Our undernoted second me	intained with the bank with batch amount and		
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PUNJAB NATIOI		Ca			
Note: The Branch Hea					
Phone No. :	9868250212,965	0038869	011-23343860		
	ajay.k2@pnb.co	o.ln, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in		
Email :	hogbd.pfms@p				
Name:		n, Ajay Kumar, Shri V.K Taneja	PFMS		
Contact Details	BANK				
Note For Branch	1:		TAN No.:		
Expiry date of PPA PFMS: PAN No.:			Advice Print Date : 19 Oct 2019		
	PFMS: 19 Oct 20:	.9	Payment Advice No.: C101916609865		

Page No:1/2



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Payment Advice No.: C101916609865

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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 2ml -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 2<sup>nd</sup> -6<sup>th</sup> October,2018 towards 1<sup>st</sup> 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.

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## PFMS Generated Print Payment Advice

Approval date in	PFMS: 27 Nov 2018	Payment Advice No.: C	111812755022
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PAN No.:		TAN No.:	
Note For Branch	h:		
Contact Details	BANK	PFMS	
Name:	Shri Shatrughan Singh, Ms. Anita Be	phra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb	co.in Helpdesk-pfms@gov.in	
Phone No. :	7042911178, 9810332038	011-23343860	
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(Sign by Authorized Signatory)		(Sign by Authorized S	Signatory)
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Encl: 1	. Authenticated copy of the sanction order	rattached. TIRUPATI-517 DUZ	

Encl: 1. Authenticated copy of the sanction order attached. 2. Any other relevant papers.

#### ANNEXURE -

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

Payment Advice No.; C111812755922

			1917/22977		
Sr.N Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Cade	Aadhaar Number	Amount(in
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Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Page Not2 / 2

Encl: 1. Authenticated copy of the sanction order atlached.

2. Any other relevant papers.

PRINCIPAL
5.V.U. COLLEGE OF ENGINGENING
TIRUPATI-617 802



## Public Financial Management System-PFMS 0/o Controller General of Accounts, Ministry of Financo

Welcome:
MALLIKARJUNA RAO
KATTAMURI
User Type: AGENCYDA
Agency: Sri
Venkataswara
University College of
Engineering
Financial Year: 20182019



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ome		Sottlement details approved successfully						
Scholarship Management		Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS						
<b>.</b>	Payment	Bank Account Number: 3702002100031759						
	rayment	Vendor/Beneficiary Name: T Ramashri						
H	ealth Module	Order Number: SVUCE/TEQIP-III/1.3.2.3-GE/2018-24.09.2018						
9	anctions	Order Dato: 24/09/2018						
		Advance Status: Approved						
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	My Details	Advance Pald To Vendor: 300000.00						
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١		Total Deduction Amount: 0.00  Already Settled Amount: 300000.00						
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https://pfms.nic.in/ImplementingAgency/FundsAdvances/

27-11-18





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/s= (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. **TIRUPATI-517 502** 

Dr. D. Vivekananda Reddy,

Dept. of CSE,

SVUCE.

Copy to Bill/File.



No. SVUCE/TEQIP-III/1.3.2.3-GE/2018\_

Date: 25.09.2018

### PROCEEDINGS OF THE PRINCIPAL

SVUCE- TEQIP-III-1.2- Permission to Prof. R.V.S. Satyanarayana, Sub

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.

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 YIRUPATI-517 502

Prof. R.V.S. Satyanarayana, Program Coordinator, Placement Officer, Dapt. of ECE, SVUCE. Copy to the Head, Dept. of ECE, SVUCE. Copy to Bill/File.

## PFMS Generated Print Payn

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			Advice Print Date : 27 Nov 2018		
PAN No. :		TAN No.:			
Note For Branc					
Contact Details BANK			PFMS		
Name:	Shri Shatrugha	n Singh, Ms. Anite Behra			
Emall :	hogbd.pfms@p	nb.co.in,anitab@pnb.co.in	Helpdesk-pims@goy.in		
Phone No. :	7042911178, 981	0332038	011-23343860		
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#### ANNEXURE -I

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

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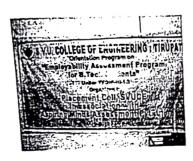


## SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING TIRUPATI – 517502

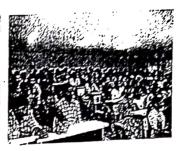
### Orientation Program and Employability Test on "Employability Assessment Program"

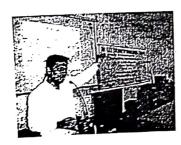
by Aspiring Minds (10-10-2018 to 12-10-2018)

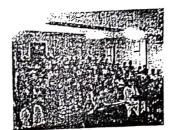
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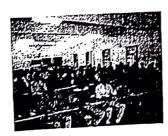




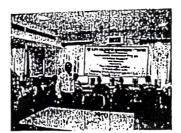


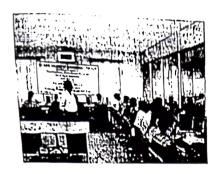


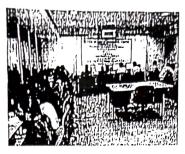




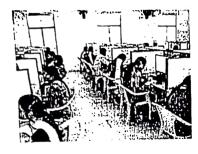




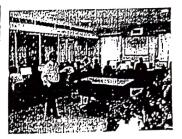


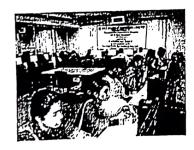






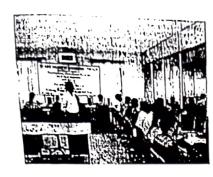






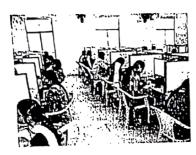




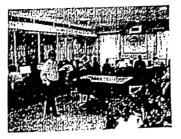


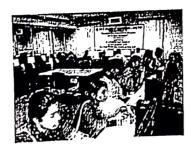


















No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

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)

S.V.U. COLLEGE OF ENGINESHING TIRUPATI-517 502

Prof.T. Ramashri, Dept. of ECE, SVUCE The Head, Dept. of ECE, SVUCE Copy to Bill/File.









mindtron

## 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

This is to certify that Mr./Ms.

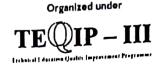
has successfully completed one day workshop on "ARDUINO BOTICS-2K19" organized by INSTITUTION'S INNOVATION CELL, Sri Venkateswara University College of Engineering, Tirupati.

**MSA Srivatsava CEO, Mindtronix**  Prof. T.Ramashri Convenor

Prof. G.N. Pradeep Principal, SVUCE









### 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 famillar with the physical components of the Arduino, like resistors, sensors and
- 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
- How to connect your Arduino with your Androld 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
- Connecting engineering students to the latest technologies through hands-on learning.

Registration:

https://forms.gle/XXLurs285eELc5qT9

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03rd October 2019

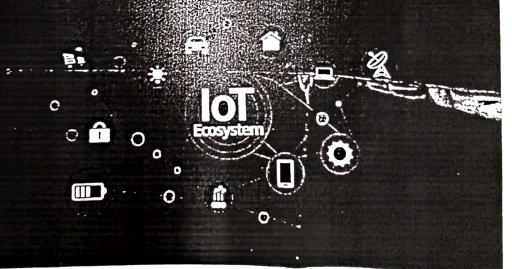
SV UNIVERSITY College of **Enginnering, Tirupati** 



Introduction to Arduino



Introduction to IOT



+91 8886054009





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## PFMS Generated Print Payment Advice

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Print Date : 05 Dec 2019
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sk-pfms@gov.ln
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#### SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING TIRUPATI- 517 502 (OFFICE OF THE TEQIP -111-1.3)

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

Date: 15.10.2018

#### PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEOIP-III-1.2- Permission to Dr.Ch.Chengaiah, 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.Chengaiah, 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)

S.V. " COLLEGE OF RHOINEERING

THUZATI-517 502

To Prof.Ch.Chengaiah, 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.

## TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

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Expiry date of P		Payment Advice No.: C111813177182
PAN No.:	ATTIVIS.	Advice Print Date : 27 Nov 2018
Note For Branch	h:	TAN No.:
Contact Details	BANK	
Name:	Shri Shatrughan Singh,	PFMS
Email:	+	
	hogbd.pfms@pnb.co.in	
Phone No. : Note:	7042911178, 9810332038	011-23343860
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	·	Batch No. C111813177182
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(Sign by Autho	rized Signatory)	(Sign by Authorized Signatory)
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ANNEXURE - (All page to be stamped and initial and last page to be signed in FULL with stamp)

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



#### SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING

(Visit us; svuce.edu.in) (NAAC Accredited  $A\pm$ )

Telephone: 0877-2289350

TIRUPATI - 517 502

- 2249511

(Andhra Pradesh)

Mobile

94910 12899

Email:Principal\_svuce2003@yahoo.co.in

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

Prof. B. Anuradha, Head, Dept. of ECE, SVU College of Engineering, Tirupati.

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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.

To
The Head, Dept. of CSE.
SVUCE,
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hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Shri Shatrughan Singh, Ms. Anita Behra	
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#### ANNEXURE -

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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 conducting training Program for PG students & Ph.D Scholars on Innovative

Technologies" during 13th-14th February, 2019 - Orders - Issuc.

Read: Principal's Orders dated: 04.02.2019.

#### ORDER:

Permission is hereby accorded to Prof.T. Ramashri, Innovation Cell Coordinator, 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)

PRINCIPA

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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 2	2019	Payment Advice No.: C031917745480
Expiry date of PI	PA PFMS:		Advice Print Date: 20 Mar 2019
PAN No. :			TAN No.:
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Contact Details	BANK		PFMS
Name: Shri Shatrughan Singh, Ms. Anila Behra Email: hogbd.pfms@pnb.co.in,anitab@pnb.co.ir		an Singh, Ms. Anita Behra	
Email :	hogbd.pfms@	pnb.co.in, anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 98	10332038	011-23343860
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#### ANNEYURE ..

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

Payment Advice No.: C031917745480

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

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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

22<sup>nd</sup>-23<sup>rd</sup> February, 2019 - Orders - Issue.

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

Prof. M. Srimural, 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.



#### TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

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Expiry date of PR	PA PFMS:		Advice Print Date : 16 Feb 2019
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#### ANNEXURE -

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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: 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

FRINCIPAL S.V.U. COLLEGE OF ENGINEERING THUPATI-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.

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# SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING TIRUPATI- 517 502 (OFFICE OF THE TEQUE -111-1.3)

No. Syrice (request) 13-13-27 (fwinning/2019)

Date 02 03 2019

#### PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE TEQUE III 1 A Sanction of advance to Prof R.V.S.

Satvanarayana, Program Co ordinator & Placement Officer, Dept. of ECF, SVUCE, for conducting 3 day workshop on "Data Acquisition

using Lab View" during Ooth O8th 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 Viow" for B.Tech, M.Tech & Research
Scholars during 000-0806 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

S.V.U.G. COLUMN TARRISEERING TIROPAYI-547 502

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.

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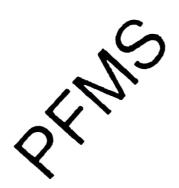
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#### **TIRUPATI- 517 502** (OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-111-1.3/1.3.2.5-R&D/2019

Date: 08.03.2019

#### PROCEEDINGS OF THE PRINCIPAL

: 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 S.V.U. CALLEGE OF PROMISERING

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Mr.P. Rajasekhar, Roll No. 1116547, Dept. of Mechanical Engg., SVUCE Copy to the Head Dept. of Mechanical Engg., SVUCE. Copy to Bill/ File.

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Advice Print Date : 25 Min 2017  Note For Branch  Contact Details  BANK  Name:  5 Sharrughan Singh Ms Anta Behra  Fmail:  hogbd pfms@pnb to in,anitab@pnb co in  Helpdesk:pfms@gov.in  Phone No.:  7042511178, 9810332038  011-23343860  Thate:  The Branch Head  PUNIJAB NATIONAL BANK  NOIDA, SECTOR · 18 Branch  We authorise the bank to debit our undernogebaccount maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANN AURE-I uploaded to bank's central system through PFMS O/o CGA.  Bank Account No 3702002100031759  Total Amount of Debit Rs 36600 0  (Amount in words Thirty-Six Thousand Six Hundred Batch No C051911382124  No Of Beneficianes as per Annexure-I  (Sign by Authorized Signatory)  Name -  Designation -  Gosignation -  Mobile No -  Agency's Copy (Branch Acknowledgement)  Total Account No 3702002100031759  Agency's Copy (Branch Acknowledgement)	biry wate of P	PA PFMS	
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Name: 5" Shafrughan Singh Ms Ania Behra  Fmail: hogbid pfm;s@pinb co in,anitab@pinb co in  Phone No.: 704291178, 9810337038  The Branch Head  PUNJAB NATIONAL BANK  NOIDA, SECTOR - 18 Branch  We authorise the bank to debit our underhotebaccount maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANN (URE-I uploaded to bank's central system through PFMS O/o CGA.  Bank Account No 3702002100031759  Total Amount of Debit Rs 36600 0  (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 -  Agency's Copy (Branch Acknowledgement)  Total Account No 3702002100031759  Agency's Copy (Branch Acknowledgement)  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency's Copy (Branch Acknowledgement)  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency's Copy (Branch Acknowledgement)  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency's Copy (Branch Acknowledgement)  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency's Copy (Branch Acknowledgement)  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency Seal  (Sign by Authorized Signatory)  Name -  Designation -  Mobile No -  Agency Seal  (Sign by Authorized Signatory)  Name -  Design	Note For Branc	h.	
Email: hogbd pfms@pnb to in, anitab@pnb to in Helpdesk:pfms@zov.in  Phone No.: 7742511778, 9810332038 011-23343860  The Branch Head PUNJAB NATIONAL BANK NOIDA, SECTOR - 18 Branch  We authorise the bank to debit our underholebaccount maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANN CURE-I uploaded to bank's central system through PFMS O/o CGA.  Bank Account No 3702002100031759 Total Amount of Debit Rs 36600 0 (Amount in words Thirty-Six Thousand Six Hundred Batch No C051911382124  No O' Beneficianes as per Annexure-I Agency Seal  (Sign by Authorized Signatory) (Sign by Authorized Signatory)  Name - Designation - Mobile No - Mobil	Contact Details	BANK -	
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PUNJAB NATIONAL BANK Branch Seal Branch Auth

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

**Branch Authorized Official** 



ANNEXURE I

	Paym	ent Advice No. 1000	9113F.1.4		
Name of Beneficiary	PFM'S Txn ID	Account Number	IFSC/IIN/MICR	Aadhaar Number	Amountin
Bemindary	•				

Total Amount(Rs)

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

PENS



## 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

Tο

Dr. B. Sarath Babu, Dept. of Chemical Engineering, SVUCE Copy to Bill/File.

#### TO BE PAID THROUGH SYSTEM ONLY

#### PFMS Generated Print Payment Advice approval date in PFMS 12 May 2019 Payment Advice No.: (051969721305 \_ CIPITY date of PPA PEMS Advice Print Date: 22 May 2019 PAN NO TAN No.: Note For Branch Contact Details BANK PFMS Shi Shatrughan Singh Me Anta Behra Name [ mail hoghd plme@pob co in,anitab@pob co in Helpdesk-pfms@gov.in Phone No 7047911178, 9810337038 011-23343860

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

TOTE

We authorise the bank to debit our under Sount maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as pe (URE-Tuploaded 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 Beneficianes as per Annexure-I	Agency Seal
(Sign by Authorized Signatory)	(Sign by Authorized Signatory)
Name -	Name -
Designation -	Designation -
Mobile No -	Mobile No -
Agend	cy'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 pank 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 | F-Payment => PPA Submission Status

Page No 1/2

A 10

#### ANNEXURE -

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

Payment Advice No.: C051909721305

/ :	Payme	ent Advice No.: COS19			Amount(In
Name of	PFMS Txn ID	Account Number	IFSC/IIN/MICR	Aadhaar Number	Rs.)
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BILLA SARATH BARLI		<b>хххххххххххх</b> 3910	Te	otal Amount(Rs)	<b>:2990</b> 00

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

PKMS





#### 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, expenditure etc., for conducting the interim "Performance Auditing" of TEQIP-III on 16<sup>th</sup> 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)

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

pproval date in P	FMS: 25 Mar 2019		THE PARTY OF THE P
Expiry date of PPA	PFMS:		Payment Advice No.: C031927853803
PAN No.			Advice Print Date: 25 Mar 2019
Note For Branch:			TAN No.:
Contact Details	BANK		
		h 11. A	PFMS
•	Shri Shatrughan Sing		
	hogbd pfms@pnb.co.		Helpdesk-pfms@gov.in
Note:	7042911178, 98103320	38	011-23343860
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Name -  Designation -			Designation -
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Page No:1/2

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PFMS





#### 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, Coordinator, 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)

To Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III Dept. of Civil Engg., 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/1.3.2.3-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 30.03.2010.

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)

RRINCIPAL PRITTIPAL

S.V.U.

The Head, Dept. of CSE, SVUCE. Copy to Bill/File.

#### TO BE PAID THROUGH SYSTEM ONLY

### PFMS Generated Print Payment Advice

/		
Aproval date it	PEMS 01 May 2017	Payment Advice No.: C041910371625
labile date of P	PA PFMS	Advice Print Date : 01 May 2019
PAN NO	and a property of the state of	TAN No.:
Note For Branc	h	
Contact Details	BANK	PFMS
Name	Shri Shatrughan Singh Ms Anda Behra	
mail	hoghd pfms@pnb co in,anitab@pnb co.in	Helpdesk-pims@gov.in
Phone No.	7047911178, 9810332038	011-23343860
Mare		
PUNJAB NATIONOIDA, SECTO	R - 18 Branch	tained with the bank with batch amount and
NOIDA, SECTO We authorise credit the ben	DNAL BANK R - 18 Branch the bank to debit our under one excount main eficiary(ies) [#1] as per ALVEXURE uploaded to	Total Amount of Debit: Rs7300.00
NOIDA, SECTO We authorise credit the ben I Bank Account f	DNAL BANK R - 18 Branch the bank to debit our under one excount main eficiary(ies) [#1] as per ALVEXURE uploaded to	Total Amount of Debit: Rs7300.00 (Amount in words: Seven Thousand Three Hundred Batch No. C041910371625
NOIDA, SECTO We authorise credit the ben Bank Account f	ONAL BANK R - 18 Branch the bank to debit our under of the count main eficiary(ies) [#1] as per ALNEXURE, uploaded to	Total Amount of Debit: Rs7300.00
NOIDA, SECTO We authorise credit the ben Bank Account f	DNAL BANK R - 18 Branch  the bank to debit our under of the ount main eficiary(ies) [#1] as per ANNEXURE uploaded to 370200210003175  aries as per Annexure-I Agency Seal	Total Amount of Debit : Rs 7300.00 (Amount in words : Seven Thousand Three Hundred Batch No. C041910371625  (Sign by Authorized Signatory) Name -
NOIDA, SECTO We authorise credit the ben Bank Account f No Of Benefici	DNAL BANK R - 18 Branch  the bank to debit our under of the ount main eficiary(ies) [#1] as per ANNEXURE uploaded to 370200210003175  aries as per Annexure-I Agency Seal	Total Amount of Debit: Rs7300.0 (Amount in words: Seven Thousand Three Hundred Batch No. C041910371625

Jo.

THINDENDING THINDS AND THE

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

Agency's Copy (Branch Acknowledgement)

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

Page No:1/2

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#### ANNEXURE -I

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

#### Payment Advice No.: (041910171625

/		·	SELL MODICE MODE COAL	11111/1625		<b>C</b>
Sr.N	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
	MEAD DEPT OF	C041910371639	************4048	ANDB0001032		7.300 00
				T	ntal Amount(Rs)	7300 00

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

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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: 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)

To Prof. G.V. Marutheeswar, SLA Co-ordinator, Head Dept. of EEE, SVUCE Copy to Bill/File.



University College of Engineering

Imaginal (ear. 2019-2020



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

Home

Scholarship Management

E-Payment

Health Module

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Misc. Deduction Filing

Utilisation Certificate

OLD UC

**Advance Settlement** 

Settlement details approved successfully

Scheme Code/Name: TECHNICAL [DUICATION WHALITY IMPROVEMENT PROJECT OF GOI (TAP) CS

Bank Account Number: 1702007100031759

Vendor/Beneficiary Name: G V MAPUTHESWAP

Order Number: SLA-SVUCE/TEQIP III L 3 / 1 /5 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

Aiready Settled Amount: 35000.00

П	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
	BP-2019- 20-18	Improve students learning	Expenditure	24995.00	N/A	24995 40	Approved
	BP-2019- 20-19	Improve students learning	Return Funds	10005.00	N/A	10005 02	Approved
			Grand Total	35000.00			

Add New Settlement

Submit For Approval | Cancel Settlement | Approve/Reject

Back





## 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 10<sup>th</sup>-11<sup>th</sup> 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 2<sup>nd</sup> Mentoring scheduled during 10<sup>th</sup>-11<sup>th</sup> 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 S.V.U. COLLEGE OF ENGINEERING TINUPATI-517 502

Copy to: Prof.K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, SVUCE. File.

# Financial Management System-PFMS Controller General of Accounts, Ministry of Financia

Welcome: MALLIKARJUNA RAO KATTAMURI User Type: AGENCYDA
Agency: Sri Venkateswara
University College of Engineering
Financial Year: 2019-2020



AdhocReports

Home

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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 Numbers

3702002100031759

Vendor/Beneficiary Name:

MR CO-ORDINATOR TEQIP-191

2nd Mentoring - SVUCE/TEQIP-III/IOC/2019-26.4.19 Order Number:

26/04/2019 Order Date:

Advance Status: Approved

150000.00 **Total Advance Amount:** 

150000.00 Advance Paid To Vendor:

> 150000.00 **Total Paid Amount:**

**Total Deduction Amount:** п.00

Already Settled Amount: 150000.00

		Component Name	Settlement Type	A		Balance Amount		
y.	BP-2019-	Meetings	Expenditure	98460.00	N/A	98460.00	Approved	1
9	20-35 BP-2019-	Meetings	Return Funds	51540.00	N/A	51540.00	Approved	1
_	20-36		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 retun 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

Balance amount return fund to NPIU, New Delhi Remarks:

Approved Remarks: Approved retun 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: TIRUPATI

19)

Date. 29-04-2019.

NO D4/SVUCE/Technical Symposium 2019

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: SVU SVU College of Logineering 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, Firupati

 letter No. SVUCE/MED/Mexplore/HC, dated: 19-02-2018, received from the Head, Department of Mechanical Engineering, S.V.U. College of Engineering, Timpati

 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 Hend, 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 lakks 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.)
	Days Lating Land Dinner 2 days	99,000-00
1	Food (Linch and Dinner) 2 days	3,000-00
2.	Canvassing Charges	30,000-00
3.	Snacks & Water Can	63,000-00
4.	Design (Certificates, invitation,	05,000 00
	Poster Banners, Stationery Kits)	5 000 00
5.	Others (Dept. Surrounding Cleaning	5,000-00
3.	Total:	2,00,000-00
	(Rupees Two lakhs only-)	

## 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, II) Cards, Poster, Banners, Stationery Kits)	63,000-00
5.	Others (Dept. Surrounding Cleaning	5,000-00
	Total : (Rupecs Two lakhs only-)	2,00,000-00



# 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 Ks.)
١	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
4	Judges	8,000-00
6	Certificates	2,000-00
		90,000-00
1	Hospitality (Two days lunch, tea & snacks)	20,000-00
R	Shamyan & Chairs	5,000-00
9.	Miscellaneous Total:	2,00,000-00
	(Rupees Two lakhs only-)	

### Grand Total:

S.No	Particulars	Amount
5.130	Milkulato	(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
(F	Supces 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 R EG IS T R A R

To
The Principal
S.V.U. College of Engineering
T1RUPAT1.

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)





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

No. SVUCE/TEQIP-111/BoG-5<sup>th</sup> (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  $5^{th}$  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, Coordinator, 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 5<sup>th</sup> 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 5,V.U. COLLEGE OF ENGINEERING THUPATI-517 802

RINCIPAL

To

Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering, SVUCE.
Copy to Bill/File.

TO RE PAID THROUGH SYSTEM ONLY

## TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

Agency to enter	r date of delivery in PFMS using option   E-Pay	yment => PPA Submission Status
PUNJAB NATIO	ONAL BANK Branch Seal	Branch Authorized Official
Date & Time :		
No. Of Benefic	iaries : 1	Villogije (m. 123)
of bank on integ	grated PFMS-Bank payment system.	Amount (in Rs.) : 15000
We confirm hav	ing received the captioned advice of credit(s) f	or payment today for further processing as per arrangen
	e Number C051925596125	
	b. 3702002100031759	
TO,	DJECT IMPLEMENTATION UNIT	
To	Chains, a and the	-
	Agency's Copy (Branch	Acknowledgement)
Mobile No -		INCOME NO -
Designation -		Mobile No -
Name -		Designation -
	thorized Signatory)	(Sign by Authorized Signatory) Name -
	aries as per Annexure-l. Agency	
		Batch No. C051925596125
Dalik Account N		(Amount in words : One Lakhs Fifty Thousand
Rank Account N	Io. 3702002100031759	Total Amount of Debit: Rs150000.00
credit the ben	eficiary(ies) [#1] as per ANNE XURE-I upload	ed to bank's central system through PFMS O/o CGA.
We authorise	the bank to debit our undernotebaccount i	maintained with the bank with batch amount and
NOIDA, SECTO		
<b>The Branch He</b> PUNJAB NATIO		
Phone No.:	7042911178, 9810332038	011-23343860
mail:	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	
ame:	Shri Shatrughan Singh, Ms. Anita Behra	
ontact Details	BANK	PFMS
ote For Branch		
AN No. :		TAN No.:
piry date of PP	A FFIVIS:	Advice Print Date: 01 Jun 2019

Sr.N	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(Iri Rs.)		
0.	COORDINATOR	C051923618065	xxxxxxxxxxxxxx5272	ANDB0001032		150,000.00	1	
/					otal Amount(Rs)	150000.00	1	
Pleas	Please acknowledge and do the needful as prescribed by bank to complete transactions.							

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## SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING TIRUPATI- 517 502 (OFFICE OF THE TEQIP -111-1.3)

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. B. Marnyana Reddy, Dept.

of ECE, SVUCE for conducting a workshop on "Capacity Building"

during 25%-27% July, 2019 - Orders - Insue,

Read:

Principal's Orders 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/- (Rupces 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-617 002

To Prof. S.Narayana Reddy, Dept. of ECE, SVUCE Head Dept. of ECE, SVUCE. Copy to Bill/File.

## TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

	PFMS: 12 Jul 2019		Payment Advice No.: C071910669894
Expiry date of PP	A PFMS:		Advice Print Date: 15 Jul 2019
PAN No. :			TAN No.:
Note For Branch	:		
Contact Details	BANK		PFMS
Name:	Neelam Mahajan, T	lushar Kant Singh, Shri V.K T	Taneja
Email :	hogbd.pfms@pnb.c vktaneja@pnb.co.id	co.in, tusharkantsingh@pnb.c n	co.in, <u>Helpdask-pfms@gov.in</u>
Phone No. :	9868250212,971113	3362	011-23343860
Note:			
PUNJAB NATION NOIDA, SECTOR We authorise to credit the bene	t - 18 Branch he bank to debit ou	ir underhoted account maint er ANNEXURE-l'uploaded to	tained with the bank with batch amount and bank's central system through PFMS O/o CGA
Bank Account N	o. 370200210003175	Total Amount of Debit: Rs2,50,000.0	
			(Amount in words: Two Lakhs Fifty Thousand Batch No. C071910669894
No Of Beneficia	ries as per Annexure-	-I. Agency Seal	
	horized Signatory)		(Sign by Authorized Signatory)
Name -			Name -
Designation -			Designation -
Mobile No -			Mobile No -
		Agency's Copy (Branch Acknow	wledgement)
<b>T</b> a		• · • · • · · · · · · · · · · · · · · ·	-
TO,	JECT IMPLEMENTAT	TION UNIT	
	3702002100031759		
	Number C07191066		
We confirm havir	ng received the caption	ned advice of credit(s) for paym	ment today for further processing as per arrangemen
of bank on integral No. Of Beneficia	ated PFMS-Bank pay	ment system.	Amount (in Rs.) : 2,50,000.0
Date & Time :		<b>.</b>	**************************************
PUNJAB NATIO	NAL BANK	Branch Seal	Branch Authorized Official
Agency to enter o	late of delivery in PEA	AS using option   E-Payment =:	> PPA Submission Status
gondy to officer t	or convery III FFN	no daing option   E-raymont =	- LLV annilligatori afatos

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### **ANNEXURE -I**

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

		**
Payment	Advice No	.: C071910669894
. WYINEIN	MUVILE NO	1.: LD/1910664X4A

	- Tyment Advice No.: C0/1910669894					
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
				To	otal Amount(Rs)	2,50,000.00

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

PENS





## 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

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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 S.V.U. COLLEGE OF ENGINEERING TIRUPATI-517 592

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: Faculy:103)







# SR1 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 UUZ

To Prof. T. Ramashri, Dept. of ECE, SVUCE. Head Dept. of ECE, SVUCE. 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.: C071922681884
Expiry date of PPA		Advice Print Date: 24 Jul 2019	
PAN No.:			TAN No.:
Note For Branch:			
Contact Details	BANK		PFMS
Name:	Neelam Mahajan,	Tusher Kent Singh, Shri V.K T	aneja
	hogbd.pfms@pnb. vktaneJa@pnb.co.	.co.ln, tusharkantsingh@pnb.c in	o.ln, <u>Helpdesk-pfms@gov.ln</u>
I HOUSE HOLE	9868250212,971113	33362	011-23343860
Note:			
The Branch Head PUNJAB NATION NOIDA, SECTOR - We authorise the credit the benefit	AL BANK 18 Branch	ur undernoted account main per ANNEXURE-I uploaded to	tained with the bank with batch amount and bank's central system through PFMS O/o CGA.
Bank Account No.	37020021000317	59	Total Amount of Debit: Rs 5,00,000.00 (Amount In words: Five Lakhs) Batch No. C071922681884
No. Of Beneficiario	es as per Annexur	e-I. Agency Seal	
(Sign by Autho	orized Signatory)		(Sign by Authorized Signatory)
Name -			Name -
Designation -			Designation -
Mobile No -			Mobile No -
		Agency's Copy (Branch Ackno	wiedgement)
To, NATIONAL PROJE			
Ref: Account No.			
Payment Advice N	lumber C071922	681884	
We confirm having of bank on integrat	received the capti ed PFMS-Bank pa	oned advice of credit(s) for pay yment system.	ment today for further processing as per arrangemen
No. Of Beneficiari			Amount (In Rs.) : 5,00,000.0
Date & Time :			
PUNJAB NATION	AL BANK	Branch Seal	Branch Authorized Official
Agency to enter da	te of delivery in Pl	FMS using option   E-Payment	=> PPA Submission Status

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Page No:1/2

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

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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

SVUCE- TEQIP-III-1.3- Sanction of advance to Prof.R.V.S. Sub

Satyanarayana, Program Co-ordinator & Placement Officer, Dept. of for conducting "Orientation Program & SVUCE 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.

## TO BE PAID THROUGH BYSTEM OF

Expiry date of P	PA PFMS:	Payment Advice No.: C071922682802		
PAN No. :		Advice Print Date : 24 Jul 2019		
Note For Branch	h:	TAN No.:		
Contact Details	BANK			
Name:		PFMS		
Email :	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja			
	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@goy.in		
Phone No. :	9868250212,9711133362	011-23343860		
Note: The Branch Hea				
	3702002100031759	Total Amount of Debit : Rs 30,000.0		
No. Of Beneficiarie	es as per Annexure-I.	(Amount in words: Thirty Thousand Batch No. C071922682802		
	s as per Annexure-I. Agency Seal	Batch No. C071922682802		
***************************************	Agency Seal			
***************************************	Agency Seal	Batch No. C071922682802		
(Sign by Author	Agency Seal	Batch No. C071922682802  (Sign by Authorized Signatory)		
(Sign by Author	Agency Seal	Batch No. C071922682802  (Sign by Authorized Signatory)  Name -		
(Sign by Author ame - esignation -	Agency Seal	(Sign by Authorized Signatory) Name -  Designation -  Mobile No -		
(Sign by Author ame - esignation -	Agency Seal  rized Signatory)	(Sign by Authorized Signatory) Name -  Designation -  Mobile No -		
(Sign by Author ame - esignation -	Agency Seal  rized Signatory)	(Sign by Authorized Signatory) Name -  Designation -  Mobile No -		
(Sign by Authoriame -	Agency Seal  rized Signatory)  Agency's Copy (Branch Acknowledgement	(Sign by Authorized Signatory) Name -  Designation -  Mobile No -		
(Sign by Authorame - esignation - oblie No -	Agency Seal  rized Signatory)   Agency's Copy (Branch Acknowledgement	(Sign by Authorized Signatory) Name -  Designation -  Mobile No -		
(Sign by Authorame - esignation - ebile No - TIONAL PROJECT Account No. 37	Agency Seal  rized Signatory)  Agency's Copy (Branch Acknowledgement T IMPLEMENTATION UNIT	(Sign by Authorized Signatory) Name - Designation - Mobile No -		
(Sign by Authorame - esignation - ebile No - TIONAL PROJECT Account No. 37	Agency Seal  rized Signatory)  Agency's Copy (Branch Acknowledgement T IMPLEMENTATION UNIT 02002100031759  aber C071922682802 celved the captioned advice of credit(s) for payment today PFMS-Bank payment system.	(Sign by Authorized Signatory) Name - Designation - Mobile No -		

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

**PUNJAB NATIONAL BANK** 

Page No:1/2

**Branch Authorized Official** 

### **ANNEXURE -I**

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

Payment Advice No.: C071922682802

		/						,
	N.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)	
/	, -	DR.R.V.S.SATYANABAY	C071919410826	хххххххххххххххх	ANDB0001032		30,000.00	1
					To	otal Amount(Rs)	30,000.00	V

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

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# SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING TIRUPATI- 517 502 (OFFICE OF THE TEQIP -111-1,2)



No. SVUCE/TEQIP-III-1.3/1.3.2.1-IBL/2019

Date: 16.08.2019

## PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Sanction of advance to Prof. G.N. Pradcep

Kumar, Principal, SVUCE for conducting "Induction Program" for I B.Tech 2019-20 admitted students of SVUCE scheduled for 2 weeks

commencing from 21.08.2019 - Orders - Ismie.

Read: Principal's Orders dated: 16.08.2019.

#### ORDER:

1

Sanction is hereby accorded for payment of an advance of Rs. 3,00,000/(Rupees Thee 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 S.V.U.COLIEGE OF ENGRIZERING THOUPATI-517 502

To Prof. G.N. Pradeep Kumar, Principal, SVUCE. Copy to Bill/File. Scholarship Hanagement

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Agendes

Walcoma: MALLIKARJUNA RAO KATTAMURI Usar Typo: AGENCYDA Agency: Bri Venketaswara University College of Engineering Financial Year: 2019-2020



## Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

AdhocReports

#### Advance Settlement

#### Settlement details approved successfully

Scheme Code/Namo: 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

Advanco 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

	_	Voucher Number	Component Namo	Sottlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
	0	BP-2019- 20-105	Improve students learning	Expenditure	300000.00	N/A	300000.00	Approved
ı		1		Grand Total	300000.00			

Add New Settlement | Submit For Approval | Cancel Settlement | Approve/Reject | Reversal | Back

Register/ Track Issue Hisc. Deduction Filing Utilisation Certificate OLD UC

## Settement Detail

## Settlement Detail

Settlement Type: Expenditure

Voucher/Chatlan Numbers | EP-2019-20-105

Voucher Date: 25/09/2019

Bank Account:

Component Name: [ 770995 ] Improve students learning

Amount: 300000.00

Remarks: Advance settlement by Frof. G.N. Fradcep Kumar for Induction Program

Canceled Remarks:

Close

Advanti c

TIPATI







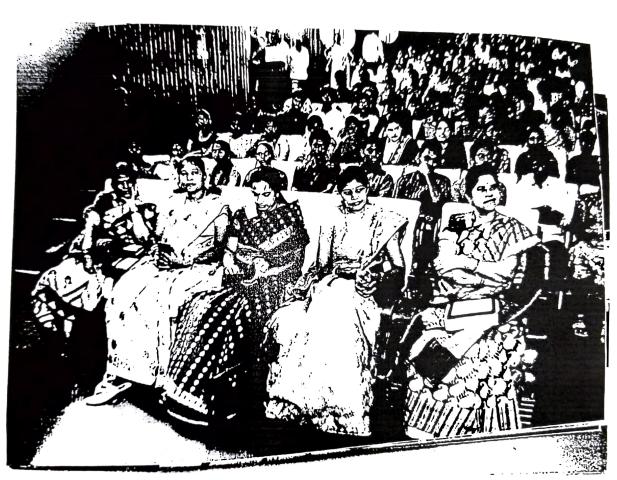












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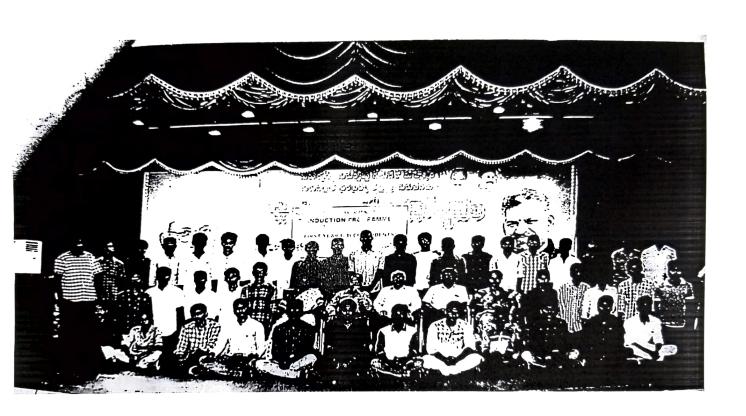












(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III/1.3.2.1-F8D/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 conflucting 2 day workshop on "Essentials of Python Programming Skills" during 25<sup>ull-</sup>26<sup>th</sup> September, 2019 for 3<sup>rd</sup> 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 ENGINEER!NO
TIRUPATI-517 502

To Prof. R.V.S. Satyanarayna, Placement Officer, Dept. of ECE, SVUCE. Head Dept. of ECE, SVUCE. Copy to Bill/File.

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### TO BE PAID THROUGH SYSTEM ONLY

	PFMS Generated Print Payme	CITE ADVICE
Approval date	in PFMS: 19 Oct 2019	Payment Advice No.: C101916125407
Expiry date of F	PPA PFMS:	Advice Print Date : 19 Oct 2019
PAN No. :		TAN No.:
Note For Brand	ch:	, , , , , , , , , , , , , , , , , , ,
<b>Contact Details</b>	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	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9650038869	011-23343860
Note:		
NOIDA, SECTOR We authorise the credit the bene	he bank to debit our undernoted account maintained efficiary (ies) [#1] as per ANNEXURE-I uploaded to bank's	with the bank with batch amount and central system through PFMS O/o CGA.  Total Amount of Debit: Rs 57,595.00
- 1 4 No	2702002100031750	
	to as par Approvired	-Seven Thousand Five Hundred Ninety-Five ) Batch No. C101916125407
No. Of Beneficiar	(Amount in words : Fifty	-Seven Thousand Five Hundred Ninety-Five)
No. Of Beneficiar	(Amount in words : Fifty ies as per Annexure-I.  Agency Seal	(Sign by Authorized Signatory)  Name -
No. Of Beneficiar  (Sign by Auth	(Amount in words : Fifty ies as per Annexure-I.  Agency Seal	-Seven Thousand Five Hundred Ninety-Five ) Batch No. C101916125407
No. Of Beneficial  (Sign by Auth Name - Designation -	(Amount in words : Fifty ies as per Annexure-I.  Agency Seal	(Sign by Authorized Signatory)  Name -
No. Of Beneficiar  (Sign by Auth	(Amount in words : Fifty ies as per Annexure-I.  Agency Seal	(Sign by Authorized Signatory) Name -
No. Of Beneficial  (Sign by Auth Name - Designation -	(Amount in words : Fifty ies as per Annexure-I.  Agency Seal	(Sign by Authorized Signatory) Name -  Designation -  Mobile No -
No. Of Beneficiar  (Sign by Auth Name - Designation - Hobile No -	ies as per Annexure-I.  Agency Seal  Iorized Signatory)  Agency's Copy (Branch Acknowledgement)	(Sign by Authorized Signatory) Name -  Designation -  Mobile No -
No. Of Beneficiar  (Sign by Authority  Variable No -  One of ATIONAL PROJE  Of ACCOUNT No. 3	(Amount in words : Fifty ies as per Annexure-I.  Agency Seal  Agency Seal  Agency Seal  Agency Seal  Agency Seal  Agency Seal	(Sign by Authorized Signatory) Name -  Designation -  Mobile No -
No. Of Beneficiar  (Sign by Authority Name - Designation - Hobile No - ATIONAL PROJE	ies as per Annexure-I.  Agency Seal	(Sign by Authorized Signatory) Name -  Designation -  Mobile No -
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No. Of Beneficiar  (Sign by Authoritina Au	ies as per Annexure-I.  Agency Seal  Agency Seal	(Sign by Authorized Signatory) Name -  Designation -  Mobile No -

PUNJAB NATIONAL BANK

**Branch Seal** 

**Branch Authorized Official** 

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

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### ANNEXURE -

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	0.	Beneficiary					57,595.00	ĺ.
j	1	DR.R.V.S.SATYAMARAY	C101916126052	7079 xxxxx	AND80001032			1
		A'IA			70	al Amount(Rs)	\$7,595.00	

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

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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, Coordinator, 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

5. N. U. COLLEGE OF ENGINEERING TIRUPATI-517 502

Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.2., Dept. of Civil Engineering, SVUCE. Copy to Bill/File.

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Expenditures

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Utilisation Certificate

Accounting System Integration

### Advance Settlement

### Sattlament details submitted successfully

Rehama Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOL (EAP) CS

Bank Account Numbers 3702002100031759

Vender/Baneficiary Name: MR CO-ORDINATOR TEQUE-III

Order Number: BVUCC.TCQIP-III/6 BOO/2019

Order Date: 17/09/2010

Advance Status: Approval

Total Advance Amounts 150000,00

Ativance Paid To Vendor: 150000.00

Total Paid Amounts 150000.00

Total Doduction Amount: 0.00
Aircardy Sottled Amount: 0.00

					1 100		Balance	Status	١
	Voucher Number	Component Name	Sottlamant Typa	Amount	Tax Amount for Global Component		Amount	Submitted	
0	BP-2019-20-	Meetings	Expanditura	150000.00		N/A	150000.00		١
_	112		Grand Total	150000.00					1

Add New Bettlement | Submit For Approval | Cancel Bettlement | Approve/Reject | Reversal | Back

### Settlement Detail

Settlement Type: Types tore

Voucher/Challan Number: | ph-ph/9-25-112

Voucher Date: 10/15/2014

BANK ACTOUNT:

Amount: 150000 00

Remerks: Advance adjustment submitted by Frot K. Hallikarjona Ran, for 6th BoG Meet

Canceled Remarks:

Close



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

S.V.U. COLLEGE OF EMEREFRING TIRUPATI-51/ COL

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

4	DELAC	-	Payment Advice No.: C091917522156
Approval date in		19	Advice Print Date : 25 Sep 2019
Explry date of PP	A PFMS:		
PAN No. :			TAN No.:
Note For Branch	1:		7-110
<b>Contact Details</b>	BANK		PFMS
Name:	Neelam Mahaja	an, Tushar Kant Singh, Shri V.K T	Taneja
Emall:	hogbd.pfms@p vktaneja@pnb.	onb.co.in, tusharkantsingh@pnb.co.in	
Phone No.:	9868250212,971		011-23343860
Note:			
credit the beni	NAL BANK R - 18 Branch		ntained with the bank with batch amount and bank's central system through PFMS O/o CGA.  Total Amount of Debit: Rs27,112.00 ords: Twenty-Seven Thousand One Hundred Twelve)  Batch No. C091917522156
*****************	aries as per Anne		(Sign by Authorized Signatory) Name -
Name -			Designation -
Designation - Mobile No -			Mobile No -
		Agency's Copy (Branch Ackno	owledgement)
Ref: Account No. Payment Advice	ated PFMS-Bank	1759 17522156	yment today for further processing as per arrangemen Amount (In Rs.) : 27,112.0
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Agency to enter d	late of delivery in	PFMS using option   E-Payment	=> PPA Submission Status
			Page No:1 /
			, 564 115101

EARLY 1. Authenticated copy of the sanction order attacked

3. V. U. GULLEUE UF ENUMEENING





No. SUUCE (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.

### JRDER:

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. II. COLLEGE OF ENGINEERING

TINUPATI-517 502

Prof. G.N. Pradeep Kumar, Principal, Dept. of Civil Engineering, SVUCE Head Dept. of Civil Engineering, SVUCE. Copy to Bill/File.

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## blic Financial Management System-PFMS

Die Controller General of Accounts, Ministry of Finance

Melcome HARATHI THALLAPAKA of Engineering



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

Misc. Deduction Filing

**Utilisation Certificate** 

**Accounting System Integration** 

Advance Settlement

Settlement details submitted successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROJEMENT 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

Aiready Settled Amount: 0.00

					1.10-	Balance	Status
0	Voucher	Component Name	Settlement Type	Amount	TAX AMOUNT TO	Amount	
1	Mumber		,,				Submitted
יי	BP-2019-	Faculty/staff development and motivation	Expenditure	194250.00	N/A	194250.00	
1	~				1	1	Submitted
ט	BP-2019- 20-196	Faculty/staff development and motivation	Return Funds	5750.00	N/A	5750.00	
			Grand Total	200000.00			

Add New Settlement Submit For Approval Cancel Settlement Approve/Reject Reversal





No. SVUCE/TEQIÉIII-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.Chengaiah,

EEE, SVUCE, for conducting guest lecture on "Energy Conservation in Thermal Power Utiulities" for the II & III B. Tech students Dept., of

EEE, on 23rd September, 2019 - Orders - Issued.

Principal's Orders dated: 21.09.2019.

### ORDER:

Permission is hereby accorded to Prof. Ch.Chengaiah Dept. of EEE, SVUCE, for conducting guest lecture on en "Energy Conservation in Thermal Power Utiulities" by Er T.V.V. Sivram Kumar, Divisional Engineer, VTPS, Vijayawada, for the II & III B.Tech students Dept., of EEE, SVCE, 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 "TEQ!P-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. Chengaiah, Dept. of EEE., SVUCE. The Head, Dept. of EEE., SVUCE Copy to Bill/File.

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

Payment	Advice	No.:	C041810142523	•
			CO41010142374	

Sr.N	Name of	DENAC T	The Advice No.: CO41			N. C.
0.	Beneficiary	PFMS Txn ID	Account Number		Aadhaar	Amount(In
1	COORDINATOR	C041810142658		Code	Number	Rs.)
	TEQIPIII	1	XXXXXXXXXXXXX5272	ANDB0001032		1,262.00
Pleas	e acknowledge and de	o the needs t	•	То	tal Amount(Rs)	1262.00

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





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 ENGINEERIN
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

	In PFMS: 25 Sep 2019	THICF AYING			
Exply date of PPA PFMS:			Payment Advice No.: C091917515830		
PAN Na :			Advice Print Date : 25 Sep 2019		
Note For Bran	ch;		TAN No.:		
Contact Details	BANK				
Name:			PFMS		
	Treelam Manajan,	Tushar Kant Singh, Shri V.K Taneja			
Email :	hogbd.pfms@pnb.co vktaneja@pnb.co	o.co.in, tusharkantsingh@pnb.co.in, o.in	Helpdesk-pfms@gov.in		
Phone No. :	9868250212,97111	33362	011-23343860		
Note:					
The Branch H	lead				
PUNJAB NAT	IONAL BANK				
NOIDA, SECT	OR - 18 Branch				
credit the be	eneficiary(ies) [#1] as	per ANNEXURE-l'uploaded to bank's	with the bank with batch amount and central system through PFMS O/o CGA.  Total Amount of Debit: Rs 25,794.0		
Bank Accoun	n No. 3702002100031	159	-Five Thousand Seven Hundred Ninety-Four		
		(Amount in words: Twenty	Batch No. C091917515830		
No. Of Bene	ficiaries as per Annexu	re-I. Agency Seal	***************************************		
(Sign by	Authorized Signatory	n	(Sign by Authorized Signatory)		
Name -			Name -		
Designation	n •		Designation -		
			Mobile No -		
Mobile No -					
		Agency's Copy (Branch Acknowledgem	ent)		
To,	PROJECT IMPLEMEN	TATION UNIT			
NATIONAL	nt No. 3702002100031	1759			
Ref: Accou	nt No. 3702002100031 Advice Number C09191	17615830			
Payment A	MANCE Millings Coale	otioned advice of credit(s) for payment to	day for further processing as per arrangeme		
of bank on	integrated PFMS-Bank	payment system.	Amount (in Rs.) : 25,794.		
No. Of Ber	neficiaries : 1		Amount (in Rs.) . 25,754.		
Date & Tin	ne :				
PUNJAB N	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/		

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_	(All )	page to be stamped a	ANNEXURE -I	to be signed in FULL w	rith stamp)	40.
			nent Advice No.: C091			
Sr.N O.	Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	M DAMODAR REDDY	C091917516510	***************	AND80001032		25,794.00
-					lal Amount(Rs)	25,794.00
Please	e acknowledge and do	the needful as pres	cribed by bank to con	niele transactions		

PFMS





A SAUCE TEQIP-III Twinning 2019

Date: 24,10,2019

### PROCEEDINGS OF THE PRINCIPAL

TEQIP-III-13 - Permission and Sanction to Sub SVUCE-Prof.Ch.Chengaiah. Dept. of EEE,SVUCE for conducting

International Interdisciplinary Conference on "Green Power Technology in Power Grid: Issues, Challenges & Control (ICGPTPG2019)" during 19th -21th December, 2019 - Orders -

Issuc.

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.Chengaiah, Dept. of EEE.SVUCE for conducting International Interdisciplinary Conference on "Green Power Technology in Power Grid: Issues, Challenges & Control (ICGPTPG2019)" during 192 -21s: 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 budget head TEQIP-III. Academic Process -1.3.2.7the Mentoring Twinning system" funds.

(By ORDER)

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 To Prof.Ch.Chengalah, advance should be settled within one month from the Dept. of EEE,SVUCE, - > date of receipt of advance.

Copy to the Head, Dept. of EEE, SVU College of Engineering, Tirupati Copy to Bill File.



Page Lot :

Public Financial Management System-PFMS

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## Finencial Management System-PFMS partition General of Accounts, Ministry of Finance

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Engineering

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	Order Date: 24/10/2019
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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING (OFFICE OF THE TEQIP -III)

No. SVUCE/TEQIP-III/FSD/2019

Date: 24.10.2019

## PROCEEDINGS OF THE PRINCIPAL

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 Sub 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)

TIRUPATI-517 802

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.

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## Public Financial Management System-PFMS 0/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



AdhocReports

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**

Sattlement details submitted successfully

Scheme Code/Name:

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Bank Account Number:

3702002100031759

Vendor/Beneficlary

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

Aiready Settled Amount: 0,00

H	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
	BP-2019- 20-141	Faculty/staff development and motivation	Expenditure	200000.00	N/A	200000.00	Submitted
		1	Grand Total	200000.00			

Add New Settlement

Submit For Approval

Cancel Settlement

Approve/Reject

Reversal

Back



## Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Financa

Walcoma: MALLIKARJUNA RAO KATTAMURI Usar Typa: AGENCYDA Agancy: Sri Vankataswara University College of Engineering Financial Year: 2019-2020



(kmr\_svuce nosori Change Password

#### AdhocReports

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

## Sattlement details approved successfully

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS

Schemo Codo/Namo:

Bank Account Number: 3702002100031759

Vendor/Boneficiary Name: S. VARADARAJAN

Order Number: SVUCE/TEQIP-III/1.3.3.2.4-F5D/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

Aiready Settled Amount: 200000.00

	Voucher Number	Component Name	Settlement Type		Tax Amount for Global Component		
	BP-2019-	Faculty/staff development and motivation	Expenditure	200000.00		200000.00	Approved
			<b>Grand Total</b>	200000.00			
ı			Grand Total				

Add New Settlement

Submit For Approval

Cancel Settlement

Approve/Reject

Reversal

Back

## Settlement Detail

Settlement Type: Expenditure

Voucher/Challan Number: BP-2019-20-141

**Voucher Date:** 05/12/2019

**Bank Account:** 

[ 771000 ] Faculty/staff development and motivation **Component Name:** 

> 200000.00 Amount:

Advance adjustment by Prof. S. VAradarajan towards Remarks:

conducted workshop.

Canceled Remarks:

Close





No SVUCE/TEQIP-III/Iwinning 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 lot (Internet of Things)" during 28°-30th November. 2019-Orders - Issue.

Read: 1 Item No.5, Minutes of the 1s BoG meeting dated: 26.03.2019.

2 Principal's Orders dated: 25.10.2019.

### ORDER:

ζ.,

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)

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.

TRUPATI-517 CO2

Copy to the Head, Dept. of CSE, SVU College of Engineering, Twupati-Copy to Bill/File.

as 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 P	Payment Advice No.:	C02201376109	4	
S.N Beneficiary		Account Number	IFSCCode	UIDNumber	Amount In (Rs.)
o. <b>Name</b> 1 D VIVEKANANDA	on ID C022012278347	хххххххххххх 3810	NDB00010		250,000.00
REDDY	<	S <sub>₹</sub>	To	tal Amount(Rs)	: 250,000.00
(Sign by Authori	zed Signatory)	•	(Sign l Name -	by Authorized	Signatory)
Designation			Designa	tion -	
Mobile No			Mobile N	lo -	

Public Financial Management

Page No:1 / 1

17/02/20 16:08



No. SVUCE/TEQIP-III/1.3.2.4-FSD/2019

Datc: 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-

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and III-1.3 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 ENGIPERING TIRUPATI-517 402

Prof. S.Narayana Reddy, Dept. of ECE, SYUCE Head Dept. of ECE, SVUCE. Copy to Bill/File.

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# Public Financial Management System-PFMS 0/o Controller Ganural of Accounts, Ministry of Finance (Land Controller)

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	N Barrana	Hank Account Numbers 3702002100931759								
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	Transfers	$\parallel \parallel^-$	20-1-1-	and motivation Faculty/staff	Return Funds			54645.00	Approved	
	Advances		BP-2019- 20-145	development and motivation		54645.00	11/2	3.5.5.65		
				and mountain	Grand Total	200000.00				
	Expenditures									
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No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 15.11.2019

#### PROCEEDINGS OF THE PRINCIPAL

Sub :

SVUCE - TEQIP-III - 1.3 - Permission to Prof. T. Ramashri, Coordinator, 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, Miscellanies expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)

5. N. U. COLLEGE OF ENGINEERING
TIR UP ATIL 517 502

To
Prof. T. Ramashri, Co-ordinator, Dept. of ECE, SVUCE.
Copy to Bill/File.



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 22<sup>nd</sup>-23<sup>rd</sup> 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 22<sup>nd</sup>-23<sup>rd</sup> November, 2019 under TEQIP-III-1.3, at an estimated expenditure of Rs.10,000/- (Rupees Ten Thousand Only).

The Expenditure towards Honorarium, Miscellanies 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. GBLEEGE OF EMGINEERING
TIMUPATI-517 602

RINCIPAL

To Prof. G. Umamaheswara Reddy, Officer-In-Charge, College Computer Centre, SVUCE.

Copy to Bill/File.





No. SVUCE/TEQIP III, 1.3.2.4 FSD/2020

Date: 28.01.2020

#### PROCEEDINGS OF THE PRINCIPAL

SVUCE TEQIP III-1.3 Permission to Dr. S. Swarnalath, 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, 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)

S.V.U. COLLEGE OF STATEMENT TRUPATI-517 ED2

To Dr. S. Swamalath, Dept. of ECE, SVUCE. Head Dept. of ECE, SVUCE. Copy to Bill/File.

and 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 F	Payment Advice No.:	C01204025397	6		
S.N o.	Beneficiary Name	CPSMSTransacti on ID	Account Number	IFSCCode	ÜİDNumber	Amount In (Rs.)	
1	SUGALI SWARNA LATHA		xxxxxxxxxx1925	NDB00010 32		200,000.00	
			\N;	Tot	al Amount(Rs):	200,000.00	
	Sign by Authoria	red Signatory)	δ <sub>X</sub> ,				
,	Sign by Addiona	ted Signatory)		(Sign b	y Authorized Si	ignatory)	
Nan	ne -			Name -			
Des	ignation			Designati	on -		
Mobile No -				Mobile No -			





## SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING

(Visit us: svuce.edu.in) (NAAC Accredited A+)

Telephone: 0877-2289350

TIRUPATI - 517 502 (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

SVU College of Engineering - Dept. of CSE - National Students Sub:-Technical Festival CynoSurE 2020 - Sanction of Advance- Orders-

Issued.

1. Letter No. CSE/Tech Fest/2020 dated 25.02.2020 received from the of Computer Science and Engineering, SVU Head, Department

College of Engineering, Tirupati.

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.

The Head, Department of CSE, SVUCE, Tirupati for information and necessary action.

Copy to the bill / file.





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, Coordinator 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)

S. V. U. COLLEGE OF ENGINEERING T1RUPATI-517 502

Prof. S. Varadarajan Dept. of ECE, SVUCE. → With a request to submit the attendance Copy to Bill/File.

feedback forms.



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
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.



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 21<sup>st</sup> Aug -08<sup>th</sup> Oct, 2020 under TEQIP-III-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.



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 21s Jan-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)

S. V. U. GOLLEGE OF ENGINEERING 1111UPATI-517 502

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.

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ens is DSC Based Payment. PPA generation not applicable

# PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

pebit 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

Account

S.N **Beneficiary Name**  **PFMS** 

IFSC Code Aadhaar Amount In (Rs.) No.

Transaction ID

Number xxxxxxxxxxxx5604

UTIB00035

42,000.00

1 PALLAM SREEDHAR / C032150065945

42,000.00 Total Amount(Rs):

(Sign by Authorized Signatory)	(Sign by Authorized Signatory)
Name -	Name -
Designation -	Designation -
Mobile No	Mobile No -

**Public Financial Management** 

Page No:1/1

24/03/21 17:08



No. SVUCE/TEQIP-III/1.3.2.3-GE/2021

Date: 20.01.2021

### PROCEEDINGS OF THE PRINCIPAL

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 TEOIP-III. Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)

S.V.U. COLLEGE OF ENGINEER 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.





10 31.

1. 1.3.2.3-GE/2021

Date: 29.01.2021

### PROCEEDINGS OF THE PRINCIPAL

Sul

INTEL TEQIP-III- 1.3 - Permission to Prof. T. Ramashri, Dept. INTEL SVUCE for conducting "NASCOM Student Training on Internet of Things (IoT)" online mode for UG students during the Feb 2021 - Orders - Issued.

Reac

Letter received from Prof. T. Ramashri, Dept. of ECE, SVUCE, dated: 29.01.2021.

have qual's Orders dated: 29.01.2021.

### ORDER:

÷

SVUCE: "NASCOM Student Training on Internet of Things (IoT)" to the mode for UG students during 1st-10th Feb 2021 under TEQIP-III-1.3, at most mated expenditure of Rs.42,600/- (Rupees Forty Two Thousand Six Humana 1911 towards Honorarium and for the certificates to the students. Procurements of Goods and Services if any shall be procured through GeM only.

Academs 12, 185 11.3.2.3- Graduate Employability" funds.

(By ORDER)

To Prof. 1 (1) (1) (1) in Dept SVUC Copy

With a request to submit the attendance particulars of the students and student feedback forms.

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ps. Base (Falconera, DEA generative), of upplyable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name: PÜNJAB 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

		Debit Paymer	nt Advice No.: C032	2145438343	Aadhaar	Amount In
S.N E	Beneficiary Name	PFMS	Account	IFSC Code	No.	(Rs.)
ο.	·	Transaction ID	Number	SBIN00011		42,000.00
1 RA	MASHRI T	C032145478554	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	97		
		in the second second		Total A	mount(Rs):	42,000.00
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			( '			
••••		anatopy)		(Sign by A	uthorized S	Signatory)
(Sig	n by Authorized Si	gnatory		Name -		
Name -	•					
Design	nation			Designation	•	•
				Mobile No -		
Mobile	No					_





No. SVECE TEQIP III 1 3 2 3 GE/2021

Date: 05 02.2021

### PROCEEDINGS OF THE PRINCIPAL

Sal

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-3th 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-3rdMarch 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

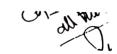
\$.55 m 100 m sc 30

1) Prof. G. Shanmukha Srinivas, Academic consultant, Dept. of Civil Engg., SVCCII 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: TIRUPATI



included the properties of applicable

## PFMS Generated DSC Transaction Payment Advice Report

Agency Name NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name: P. NIAR NATIONAL BANK

Bank Account No. 3702002100031754 Approval date in PFMS: 22 Mar 2021 DSC Signing Date in PFMS: 22 Mar 2021

Amount (in Rs.): 42 000 ( (Amount in words: Forty Two Thousand

No. Of Beneficiaries: 1

### Not to be used by bank for making any payments

	Debit Paymer	nt Advice No.: CO3	2145474844		
S.N Beneficiary Name o.	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount Ir (Rs.)
· M. GORANTLA SHAMUNHA SRINIVAS	C032145469398	1111 per hox 120	SBIN00009 33		42,000.0
		in.	Total A	.mount(Rs):	42,000.0
(Sign by Authorized Sig	(natory)		(Sign by A	Authorized S	ignatory)
Designation			Designation		
Mobile No			Mobile No -		

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

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