

6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

FILE NO. ITS/2019/001082

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 21-Nov-2019

ORDER

Subject: Reimbursement of travel grant to Dr. Madhavi Gajulapalli (Senior Scientist), Department of Chemistry, Sri Venkateswara University , Nh 205, tirupathi, Tirupati, Andhra pradesh-517502 for attending "235th ECS Meeting, USA (21 May, 2019 to 30 May, 2019)" held in "Dallas, USA".

- 1. Sanction of the Science & Engineering Research Board (SERB) is here by accorded to the payment of a sum of Rs. 144657/- (Rs. One Lakh Forty Four Thousand Six Hundred and Fifty Seven Only) for meeting the expenses incurred towards participating in the above International event.
- 2. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in and www.serbonline.in).
- 3. The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER)".
- 4. This grant is being reimbursed under the ITS scheme.
- 5. The Sanction has been issued to Sri Venkateswara University, NH 205, Tirupathi with the approval of the competent authority under delegated powers on 15 November, 2019 and vide Diary No. SERB/F/6779/2019-2020 dated 19 November, 2019.
- 6. The release amount of Rs. 144657/- (Rupees One Lakh Forty Four Thousand Six Hundred and Fifty Seven only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	SVUTPT1954
Account Name	SVU Misc.Grants A/C
Account Number	103210011055005
Bank Name & Branch	ANDHRA BANK ANDHRA BANK S V UNIVERSITY CAMPUS BRANCH address : S. V. University Campus Tirupati, Chittoor Dist, Andhra Pradesh; Branch code is 001032
IFSC/RTGS Code	ANDB0001032
Email id of A/C Holder	registrarsvu@gmail.com
Email id of PI	gmchem01@gmail.com

- 7. It is certified that original boarding passes have been received along with other documents and
- 8. In the eventuality of any excess payment arising on account of typographical errors, etc., the excess amount should be refunded immediately to the Science and Engineering Research Board (SERB) by way of an a/c payee cheque in favour of the "Fund for Science & Engineering Research". Non-compliance would lead to the SERB initiating recovery procedures which would also attract applicable penal interest which would be decided by the SERB.
- 9. In case of any discrepancy you may contact ITS Section at ms.its@serb.gov.in.

Scientist E ms.its@serb.gov.in

To, Under Secretary SERB, New Delhi

5.

Mobile: 919440096500

Sri Venkateswara University, NH 205, Tirupathi

Registrar,

Copy forv	varded for information and necessary action to: -
1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Madhavi Gajulapalli (Senior Scientist) Department of Chemistry Sri Venkateswara University , Nh 205, tirupathi, Tirupati, Andhra pradesh-517502 Email: gmchem01@gmail.com

(Dr. Rajwant)
Scientist E
ms.its@serb.gov.in





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

No. SVUCE/TEQIP-III/Academic/2019

Date: 09.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III - Sanction of Fee for The Institute of Engineers

(India) Membership - Orders- Issued.

Read

1. Letter received the Chairman IE(I), Tirupati Centre, IEI (India)

dated: 07.09.2019.

2. Principal's Orders dated: 09.09.2019.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,77,000/-(Rupees One Lakh Seventy Seven Thousand Only) to The Institute of Engineers (India), Kolkatta, towards Institutional Membership fee on behalf of SVU College of Engineering, Tirupati.

The expenditure in this regard shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.5-Research and Development".

(BY ORDER)

PRINCIPAL

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

To The Chairman IE(I), Tirupati Centre, SVUCE. Copy to Bill/File.







GLOBAL INITIATIVE FOR ACADEMIC NETWORKS Certificate of Participation

This is to certify that Prof. /Dr. /Mr. /Ms. B Nana	yana Reddy			
from SVU. Tirupathi	participated in the course			
CHAILENGES FOR WEI DING AND PARRICATION OF COFF OTER CONTRACTOR				

CHALLENGES FOR WELDING AND FABRICATION OF CSEF STEEL STRUCTURES FOR LOW POLLUTION ULTRA-SUPERCRITICAL POWER PLANT APPLICATIONS

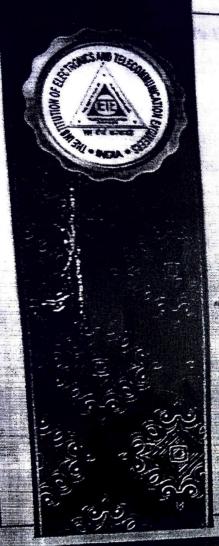
from 9-13, July 2018

School of Mechanical Sciences, IIT Bhubaneswar

Dean (CE)

M.M. Mahafatra

ourse Coordinator



Certificate Laparticipation

is awarded to

or attending a seminar on

"Advances in REMEASUREMENT and the Project Competition" held during TELEUNNOVATION MIST — 2010 fin

Munitai gn October 22, 2019.

Parag Walinjiar Convener, IIM-2019

Dr. S. S. Thakur Chairman, IETS Mumbai

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Sponsored by TEQIP -III-1.3

Invitation

SRI VENKATESWARA UNIVERSITY **COLLEGE OF ENGINEERING, TIRUPATI**

You are cordially invited to the Inauguration of Two Day workshop on

"Audit & Legal Aspects of Administration"

15**h · 16**h November,2019

Chief guest

Prof. G.N. Pradeep Kumar Principal, SVUCE

Guests of Honour

Prof. K. Nagendra Prasad

Vice-Principal, SVUCE

Sri N. Shanmuga Reddy

District Audit Officer

Dr. M. Usha Rani

Audit Officer udit. S.V.University

Application of the state of the Date (Figuration 2019) antexitorially 2000 SAMO College of Documenting

> Prof. S. Narayana Reddy Organizing Secretary Dept. of ECE, SVUCE

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING

TIRUPATI TWO DAY WORKSHOP



on Audit & Legal Aspects of Administration

15th & 16th November, 2019



This is to certify that Mr./Ms.

Prof. G.N. Pradeep Kumar Chairman & Principal

Prof. S. Narayana Reddy Organizing Secretary

has participated in the two ddy workshop on "Audit & Legal Aspects of Administration"

organized by S.V.U. College of Engineering, Tirupati under TEQIP III-1.3



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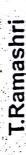
Workshop on

Funding Opportunities for Innovation and Entrepreneurship Development

UnoM, TOCIC, DSIR, Government of India Institution's Innovation Council Jointly Organized by

R.M.K. Engineering College

Certification (Sauthenna)



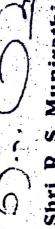
This is to certify that Dr./Nr./Ms. ..

Sri Venkateswara University College of Engineering has participated in the

Workshop on Funding Opportunities for Innovation and Entrepreneurship Development Jointly enganized by Institution's Innovation Council (IIC), UnoM, TePP Cutreach cum Cluster Innovation Centre, DSIR, Government of India & R.M.K. Engineering College, Famil Nadu on 09th November,

AID, MHRD Innovation Cell Dr. K. Elangovan





Chairman- R.M.K. Group of Institutions Shri. R. S. Munirathinam





Sponsored by TEQIP - III-1.3

9^m- 10^m November,2019

101120001111

Sri Venkateswara University College of Engineering, Tirupati

This is to certify that Or./Mr./Ms./Mrs.

Institution has participated in the Two Day which on "Sensitizing Higher Education institutions to Promote Quality

ASSURANCE FOR NATION BUILDING-OPPORTUNITIES AND CHALLENGES" organized by Sri Venkuteswara University College of Engineering, Timpati during 9-10⁴ November, 2019.

Co-ordinator, Dept. of ECE, SVUCE Prof. S. Varadajan

Prof. G.N. Pradeep Kumar Principal, SVUCE

Training workshop on

Web-based Academic MIS

organized by





Certificate of Participation

This is to certify that Mr. / M. / D
from SVU CoE, Tirupoti has participated in TEQIP - III
sponsored One Day Training Workshop on "Web-Based Academic MIS" organized at BVB's
Sardar Patel College of Engineering, Andheri (W), Mumbai on 8th April, 2019.
. 1

Dr. P. H. Sawant sincipal, SPCE

Dr. A. B. Nandgaonkar Nodal Officer, SPIU, Maharashtra Dr. Yogesh Srivastava Consultant (Academic), NPIU

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INDIAN INSTITUTE OF MANAGEMENT KASHIPUR भारतीय प्रबंध संस्थान काशीपुर

This is to certify that

Dr. D. V. Satyanarayana Moorthy

has participated in the

Professional Development Training (PDT) under TEQIP-III

held during September 23-27, 2019

Oshiols.

Dr. Ashish Kumar

Programme Director

Dr. Kunal King

Programme Director



SUNRISE INDIAN INNOVATIVE STUDENT HACKATHON 2019

CERTIFICATE OF PARTICIPATION

This is hereby granted to

Challa Mohan Murali

MASANORLYAMAMOTO

Head Operator of SWISH 2019

HA)

SWISH IN API 7 ST September 70

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SUNRISE INDIAN INNOVATIVE STUDENT HACKATHON 2019

CERTIFICATE OF PARTICIPATION

This is hereby granted to

Venkata Sai Bineethgutti

MASANORI YAMAMOTO Head Operator of SWISH' 2019



(SWISH in AP) 7th-8th September, 2019

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Certificate of Membership

We appreciate the contribution of

Prof. T. Ramashri, Convener

of Institution's Innovation Council established under the aegis of MHRD's Innovation Cell at

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRUPATI for

the academic year 2018-19.

Dr. Abhay Jere

Dr. Abhay Jere Chief Innovation Officer MHRD's Innovation Cell Orthon

Mr. Dipan Sahu National Coordinator MHRD's Innovation Cell Saven (70)

Mr. Sarim Moin Zonal Coordinator MHRD's Innovation Cell



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गरतीय प्रबंध संस्थान विशाखपडणम

CERTIFICATE OF PARTICIPATION

This is to certify that Dr. S. Swarnalatha

of Dept. of Electronics & Communication Engineering, SVU College of Engineering, Tirupati

successfully participated in the

Professional Development Training Programme for Faculty & Administrators of Project Institutions of

(under the aegis of the National Project Implementation Unit, Ministry of Human Resource Development, Government of India) Technical Education Quality Improvement Programme – III (TEQIP – III) conducted from 26th August to 30th August 2019.

Prof. Bishakha Majumdar Bishalden May - An

> Programme Co-Director Prof. Adupama Sharma

Prof. M. Chandrasekhar Director

Programme Director



CERTIFICATE OF PARTICIPATION

This is to certify that **Prof. B. Anuradha**

of Dept. of Electronics & Communication Engineering, SVU College of Engineering, Tirupati

successfully participated in the

Professional Development Training Programme for Faculty & Administrators of Project Institutions of

Technical Education Quality Improvement Programme – III (TEQIP – III)

(under the aegis of the National Project Implementation Unit, Ministry of Human Resource Development, Government of India)

conducted from 26th August to 30th August 2019.

Prof. Anupama Sharma Programme Co-Director Bishalha Majumdar Programme Director

Prof. M. Chandrasekhar Director

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

No. SVUCE/TEQIP-III/1.3.2.4-FSD/2018

Date: 07.09.2018

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III - Permission to Dr. B. Sarath Babu, Asst. Professor, Dept. of Chemical Engg., SVUCE for attending five day GIAN course on "Chemical Vapor Deposition" during 14th-21th September,2018 at Hyderabad being organized by Osmania University, Hyderabad - Orders- Issued.

Read : Principal's Orders dated: 07.09.2018.

ORDER:

Permission is hereby accorded to Dr. B. Sarath Babu, Asst. Professor, Dept. of Chemical Engg., SVUCE for attending five day GIAN course on "Chemical Vapor Deposition" during 14th-21th September,2018 at Hyderabad being organized by Osmania University, Hyderabad. His absence shall be treated as ON DUTY.

The expenditure in this regard i.e Registration Fee, TA/DA, Accommodation, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.4-Faculty/Staff Development and Motivation"

(BY ORDER)

T.L. ... 171-517 552

Dr. B. Sarath Babu, Asst. Professor, Dept. of Chemical Engg., SVUCE Copy to The Head, Dept. of Chemical Engg., SVUCE - for information. Copy to Bill/ File.

PEMS Generated Print Payment Advice

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	PFMS: 26 Nov 2018		Payment Advice No.: C1	11011131011	
Expiry date of PPA PFMS:		Advice Print Date : 27 No	- Augustina		
PAN No.:		TAN No.:	A 5018		
Note For Branch	i.		TAN NO.:		
Contact Details	BANK		PFMS		
Name:	Shri Shatrughan Singh, Ms. /	Anita Behm	LLIM2		
Email:	hogbd.pfms@pnb.co.in,anita	Management of the second of th	Holodock neme Con In		
Phone No.:	7042911178, 9810332038		Helpdesk-pfms@gov.in		
Note:			011-23343860		
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Total Contract					
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linel: 1. Authenticated copy of the sanction order attached.
2. Any other relevant papers.

TINUPATI-517 802

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

Beneficiary	Account Number	IF8C/IIN/MICR		
1 C111811131324	22323232323333910	Code	Aadhaar Number	Amount(in Rs.)
Please acknowledge and do the needful as prea		7-1		13,390.00
as presented as pr	cribed by bank to	Tot	al Amount(Rs)	13390.00

PFMS



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

No. SVUCE/TEQIP-III/Twinning/2018

Date: 19.06.2018

PROCEEDINGS OF THE PRINCIPAL

ORDER:

Sub

SVUCE - TEQIP-III - Permission & Sanction of advance to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, for visiting "Twinning meeting Schedule" will be held at Indira Gandhi Engineering College, Sagar, Madhya Pradesh, during 28th-29th June,2018 along with 5 faculty members - Orders -

Issued.

Read : Principal's Orders dated: 19.06.2018.

Sanction is hereby accorded for payment of an advance of Rs. 2,50,000/- (Rupees Two Lakhs Fifty Thousand only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, to meet the expenditure towards TA (by air), DA and conveyance charges for visiting "Twinning meeting Schedule" will be held at Indira Gandhi Engineering College, Sagar, Madhya Pradesh, during 28th-29th June,2018 along with the following faculty members, and their absence for the above said period shall be treated as on duty.

SI.No.	Name of the Faculty
1.	Prof.Ch.Sudha Rani,
	Dept. of Civil Engineering, SVUCE.
2.	Prof. M. Damodar Reddy,
	Dept. of EEE, SVUCE.
3.	Prof.T. Ramashri,
	Dept. of ECE, SVUCE.
4.	Prof. P. Venkataramaiah,
	Dept. of Mechanical, SVUCE.
5.	Prof.Humera Khanam,
	Dept. of CSE,SVUCE.

The above Expenditure shall be met from TEQIP-III, Academic Process

"Mentoring/Twinning system" funds.

(By ORDER)

PRINCIPAL PRESCIPAL S.V.U. COLLEGE OF ENGLERERING TIREPATI-517 502

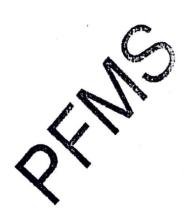
Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, Dept. of Civil Engg., SVUCE. Copy to All the above Faculty Members. Copy to the Head of the Department, Civil/EEE/ECE/MECH/CSE- for Information.

ANNEXURE -I

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

Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
COORDINATOR	C061804660646	xxxxxxxxxxxx5272	ANDB0001032		250,000.00
TEQIPIII				tal Amount/Pe	250000 00

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



pproval date in PFMS: 20 Jun 2018		Payment Advice No.: C06180842781:	
xpiry date of PPA PFMS:		Advice Print Date : 21 Jun 2018	
AN No. :		TAN No.:	
Note For Branch	n:	TANTON	
Contact Details	BANK	PFMS	
Name:	Deep Kumar Sonakya, Abhilasha Arya		
Email :	deepkumar@pnb.co.in,abhilasha.arya@pnb.co.in	Helpdesk-pfms@gov.in	
Phone No. :	09868933498,09717577488	011-23343860	
Note:			

NOIDA, SECTOR - 18 Branch

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

Bank Account No. 370200210003179

Total Amount of Debit: Rs250000.00

(Amount in words: Two Lakhs Fifty Thousand)

Batch No. C061808427811

No. Of Beneficiaries as per Annexure-I.	Agency Seal	
***************************************		***************************************
(Sign by Authorized Signatory)		(Sign by Authorized Signatory)
Name -		Name -
Designation -		Designation -
Mobile No -		Mobile No -
	Agency's Copy (Branch Acknowledgement)	

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C061808427811

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

No. Of Beneficiaries: 1

Amount (in Rs.): 250000.00

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







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

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

Date: 24.10.2019

PROCEEDINGS OF THE PRINCIPAL

SVUCE- TEQIP-III - Permission to Dr. B. Madhusudana Reddy Dept. of Civil Engineering, SVUCE for attending one week Faculty Development Program "Fiber Reinforced Concrete and it's Applications" at NIT, Karnataka, Surathkal during 18th-22nd November,2019 - Orders- Issued.

Read : Principal's Orders dated : 24.10.2019.

ORDER:

Permission is hereby accorded to Dr. B. Madhusudana Reddy Dept. of Civil Engineering, SVUCE for attending one week Faculty Development Program "Fiber Reinforced Concrete and it's Applications" at NIT, Karnataka, Surathkal during 18^{th} - 22^{nd} November,2019. His absence shall be treated as ON DUTY.

The expenditure in this regard i.e Course Fee, TA(by air)/DA, Accommodation, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.4-Faculty/Staff Development and Motivation"

(BY ORDER)

PRINCIPAL

PRINCIPAL S.V.U. COLLEGE OF ENGINEERING

TIRUPATI-517 502

To

Dr. B. Madhusudana Reddy Dept. of Civil Engineering, SVJCE Copy to The Head, Dept. of Civil Engineering, SVUCE - for information.



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING TIRUPATI- 517 502 (OFFICE OF THE TEQIP-III-1,3)

No. SVUCE/TEQIP-III/1.3.2.9-MCD/2018_

Date: 14.09.2018

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III - Sanction of advance to Prof. G.N. Pradeep Kumar, Principal, Dept. of Civil Engg., SVUCE for attending "Professional Development Training (PDT)" at III4 Udaypur during 24th-26th September,2018 being organized by NPIU, New Delhi - Orders- Issued.

- Read : 1. Proceedings of the Principal No. No. SVUCE/TEQIP-III/1.3.2.4-MCD/2018, dated: 11.09.2018.
 - 2. Letter received from Prof. G.N. Pradeep Kumar, Principal, Dept. of Civil Engg., SVUCE, dated: 14.09.2018.
 - 3. Principal's Orders dated: 11.09.2018.

ORDER:

Sanction is here by accorded for payment an advance of Rs. 30,000/-(Rupees Thirty Thousand Only) to Prof. G.N. Pradeep Kumar, Principal, Dept. of Civil Engg., SVUCE for attending "Professional Development Training (PDT)" at IIM Udaypur during 24th-26th September,2018 being organized by NPIU, New Delhi (vide read above 3rd cited). His absence shall be treated as ON DUTY for the above period.

The expenditure in this regard i.e TA(by air)/DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process *1.3.2.9-Management Capacity Development*.

(BY ORDER)

Prof. G.N. Pradeep Kumar, Principal, Dept. of Civil Engg., SVUCE. Copy to The Head, Dept. of Civil Engg., SVUCE - for Information. Copy to Bill/ File.





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

No. SVUCE/TEQIP-III/1.3.2.9-MCD/2018

Date: 19.09.2018

PROCEEDINGS OF THE PRINCIPAL

Sub

: SVUCE- TEQIP-III - Permission to Prof. D.V.Satyanarayana Moorthy, Dept. of Civil Engg., SVUCE for attending "Professional Development Training (PDT)" at IIM Udaipur during 24th-26th September, 2018 being organized by NPIU, New

Delhi - Orders- Issued.

Read: Principal's Orders dated: 19.09.2018.

ORDER:

Permission is hereby accorded Prof. D.V.Satyanarayana Moorthy, Dept. of Civil Engg., SVUCE for attending "Professional Development Training (PDT)" at IIM Udaipur during 24th-26th September, 2018 being organized by NPIU, New Delhi. His absence shall be treated as ON DUTY for the above period.

The expenditure in this regard i.e TA(by air)/DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process "1.3.2.9-Management Capacity Development".

(BY ORDER)

s.v.u. college of engineering TIRUPATI-517 502

To

Prof. D.V.Satyanarayana Moorthy, Dept. of Civil Engg., SVUCE. Copy to The Head, Dept. of Civil Engg., SVUCE - for information. Copy to Bill/ File.

PFMS Generated Print Payment Advice

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Note For Branch):			
Contact Details	BANK		PFMS	and the second second second second
	Shri Shatrughan Singh, Ms.	Anita Behra		
Name:	hogbd.pfms@pnb.co.in,anita		Helpdesk-pfms@gov.in	
Email:	7042911178, 9810332038		011-23343860	aliana y santana si ka
Phone No.:	7042911178, 9810332030			
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credit the bene	R - 18 Branch	OKE ubloaded to park a co	th the bank with batch amou entral system through PFMS Total Amount of Debit : F y-Six Thousand Five Hundred E	Rs 26581.00
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(Sign by Auti	horized Signatory)		(Sign by Authorized Sig Name -	natory)
Name -			Designation -	
Designation -				
Mobile No -			Mobile No -	
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<u> </u>	Agency's	Copy (Branch Acknowledgement)		
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	3702002100031759			
Dowment Advice I	Number C111814321754			
e hada	g received the captioned advice ted PFMS-Bank payment system	of credit(s) for payment today in.	for further processing as per an	rangement
No. Of Beneficiar	ies : 1		Amount (in Rs.)	26581.00
Date & Time :				
- 1	, a			
PUNJAB NATION	AL BANK Branch S	Geal	Branch Authorized Official	

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

ANNEXURE -I

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

2	Payment Advice No.: C111814321754				
Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	
D VENKATA	C111814324941	ххххххххххххх 7693	SBIN0001197		

Total Amount(Rs) 26581.00

Amount(In

Rs.)

26,581.00

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

SATYANARAYANA

MURTHY

PENS



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

No. SVUCE/TEQIP-III/Twinning/2019

Date: 25.02.2019

PROCEEDINGS OF THE PRINCIPAL

ORDER:

Sub

SVUCE - TEQIP-III - 1.3 - sanction of amount to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3 to meet the expenditure in connection with the visit of three faculty members of IGEC, Sagar during 26th February,2019 to 1st March, 2019 - Orders - Issued.

- Read: 1. E-mail received from IGEC, Sagar, dated: 25.02.2019.
 - 2. Principal's Orders dated: 25.02.2019.

Sanction is hereby accorded for an amount of Rs. 50,000/- (Rupees Fifty Thousand only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3 to meet the expenditure in connection with the visit of three faculty members of IGEC, Sagar during 26th February, 2019 to 1st March, 2019 for providing assistance in approval of tentative procurement plan and uploading the procurement plan in PMSS and other ongoing joint twinning related activities.

The Expenditure towards accommodation, Conveyance etc., shall be met from the budget head TEQIP-III, Academic Process "1.3.2.7-Mentoring/ Twinning system" funds.

(By ORDER)

To

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

3,	PFMS Generate	d Print Payment Advice
approval date in	PFMS: 07 Mar 2019	Payment Advice No.: C031900836225
Expiry date of PP	A PFMS:	Advice Print Date : 07 Mar 2019
PAN No.:		TAN No.:
Note For Branch	1:	
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Be	ehra
Email :	hogbd.pfms@pnb.co.in,anitab@pnb	o.co.in Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Nate:		
Bank Account No	ficiary(ies) [#1] as per AMNEXURB (Total Amount of Debit: Rs 42734.00 nount in words: Forty-Two Thousand Seven Hundred Thirty-Four) Batch No. C031900836225
No. Of Beneficia	ries as per Annexure-I.	gency Seal
(Sign by Authorized Signatory)		(Sign by Authorized Signatory) Name -
Name -		
Designation -		Designation -
Mobile No -		Mobile No -
	Agency's Copy (E	Branch Acknowledgement)
то '		

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C031900836225

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

No. Of Beneficiaries: 1

Amount (in Rs.): 42734.00

Date & Time:

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: C031900836225

3º.N	Name of Beneficiary	PFMS Txn ID	Account Number		Aadhaar Number	Amount(In Rs.)
0	COORD NATOR	C031900836606	ининининия 5272	ANDB0001032		42,734 00,
- 1	TEQIPIN			Tot	tal Amount(Rs)	42734 00

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

PFINS



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

No. SVUCE/TEQIP-III/IoC/2019

Date: 22.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III- Sanction of advance to Prof.G.N. Pradeep Kumar, Principal, SVUCE for attending meeting through "Video Conference" being organized by NPIU, Delhi at SPIU, Vijayawada, on 26th March, 2019 along with two Faculty members- Orders – Issued

Read

: Principal's orders dated: 22.03.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 40,000/(Rupees Forty Thousand only) to Prof.G.N. Pradeep Kumar, Principal, SVUCE to for attending meeting through "Video Conference" being organized by NPIU, Delhi at SPIU, Vijayawada, on 26th March, 2019 along with Prof. T. Ramashri, Dept. of ECE, SVUCE and Prof. V.Diwakar Reddy, Head, Dept. of Mech. Engineering, SVUCE. The period of their absence shall be treated as ON DUTY.

The Expenditure in this regard i.e Registration Fee, TA/DA, Accommodation and Conveyance charges shall be met from the Budget head TEQIP-III-1.3 Account under "Incremental Operating Cost-1.3.3.4 Meetings".

(By ORDER)

PRINCIPAL

PRINCIPAL S.V.O. COLLEGE OF ENGINEERING TIS TISSAU TISSAU

To

All the above Faculty Members,
Copy to the Head, Department of Civil Engg., Mech. Engineering,& ECE,SVUCE.
Copy to Bill/File.

PFMS Generated Print Payment Advice

Approval date in	PFMS: 25 Mar 201	t)	Payment Advice No.: C031927735085		
Expiry date of PPA PFMS: PAN No. :			Advice Print Date: 25 Mar 2019		
			TAN No.:		
Note For Branch	h:				
Contact Details	BANK		PFMS		
Name:	Shri Shatrughan	Singh, Ms. Anita Behra			
Email :	hogbd.pfms@pn	b.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in		
Phone No.:	7042911178, 9810	0332038	011-23343860		
Nate:					
credit the beni	NAL BANK R - 18 Branch the bank to debit	s per ALNEXURE uploaded to	ained with the bank with batch amount and bank's central system through PFMS O/o CGA. Total Amount of Debit: Rs 40000.00		
	aries as per Annexi		(Amount in words: Forty Thousand) Batch No. C031927735085		
	thorized Signator	•	(Sign by Authorized Signatory) Name -		
Designation -			Designation -		
Mobile No -			Mobile No -		
		Agency's Copy (Branch Acknow	rledgement)		
To.					
NATIONAL PRO	DJECT IMPLEMEN	TATION UNIT			
Ĭ	3702002100031				
	e Number C03192				
of bank on integ	ing received the car grated PFMS-Bank	ptioned advice of credit(s) for payn payment system	nent today for further processing as per arrangement		
No. Of Beneficiaries : 1			Amount (in Rs.): 40000.00		
Date & Time :					
PUNJAB NATI	ONAL BANK	Branch Seal	Branch Authorized Official		
Agency to enter	r date of delivery in	PFMS using option E-Payment =	> PPA Submission Status		

Page No:1/2

ANNEXURE -

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

A STATE OF THE PARTY OF THE PAR		Payn	ent Advice No.: C031	927735085			
Sr.N	Name of	PFMS Txn ID	Account Number		Aadhaar Number	Amount(In Rs.)	
0.	Beneficiary			and the same of th		40,000 00	-
1	G N PRADEEP KUMAR	C031926463568	**************7089	and the second s	1.1.4	40000 00	1
				10	tal Amount(Rs)	40000.00	

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

PKME

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-IMS/2019

Date: 25.04.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE - TEQIP-II-1.2 - Permission to Mr. B. Mallikarjuna, Roll No. 1118225, Dept. of Civil Engg., SVUCE for attending a two day work shop on "Ground Properties Characterization Using IN-Situ Tests" organized by IISC, Bangalore during 26th-27th April, 2019 at IISC, Bangalore - Orders - Issued.

Read: Principal's Orders dated: 25.04.2019.

ORDER:

Permission is hereby accorded to Mr. B. Mallikarjuna, Roll No. 1118225, Dept. of Civil Engg., SVUCE for attending a two day work shop on "Ground Properties Characterization Using IN-Situ Tests" organized by IISC, Bangalore during 26th-27th April, 2019 at IISC, Bangalore. and his absence shall be treated as on duty.

this regard i.e. Registration fee, expenditure in Accommodation charge (as per University norms) 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. COLLEGY OF END WILLIAMS

TIRUPATI-517 502

To

Mr. B. Mallikarjuna, Roll No. 1118225, Dept. of Civil Engg., SVUCE0 Copy to the Head Dept. of Civil Engg., SVUCE. Copy to Bill/ File.

PFMS Generated Print Payment Advice

PUNJAB NATIONA	L BANK Branch Seal	Branch Authorized Official
Date & Time ;		
No. Of Beneficiarie	es : 1	Amount (in Rs.): 3282.00
of bank on integrate	ed PFMS-Bank payment system.	dit(s) for payment today for further processing as per arrangement
•	umber C041911189934	dit(s) for payment today for further processing as not arrangement
	3702002100031759	
	CT IMPLEMENTATION UNIT	
То,	OT MADE SMENITATION LINET	
	Agency's Copy	(Branch Acknowledgement)
Mobile No -		Mobile No -
Designation -		Designation -
Name -		Name -
(Sign by Auth	orized Signatory)	(Sign by Authorized Signatory)
No. Of Beneficiar	ies as per Annexure-I.	Agency Seal
		(Amount in words : Three Thousand Two Hundred Eighty-Two) Batch No. C041911189934
Bank Account No	3702002100031759	Total Amount of Debit : Rs 3282.00
credit the bene	ficiary(ies) [#1] as per ANNEXURE	Puploaded to bank's central system through PFMS O/o CGA.
We authorise t	he bank to debit our undernoted	account maintained with the bank with batch amount and
NOIDA, SECTO	R - 18 Branch	
The Branch He PUNJAB NATIO		.6
Nate:		
Phone No.:	7042911178, 9810332038	011-23343860
Email:	hogbd.pfms@pnb.co.in,anitab@p	pnb.co.in Helpdesk-pfms@gov.in
Name:	Shri Shatrughan Singh, Ms. Anita	Behra
Contact Details	BANK	PFMS
Note For Brand	sh:	
PAN No. :		TAN No.:
Expiry date of P	PPA PFMS:	Advice Print Date : 08 May 2019
Approval date i	n PFMS: 08 May 2019	Payment Advice No.: C041911189934

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.: C041911189934

	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amourit(In Rs.)
. 1	Mr. BALAPANURU MALLIKARJUNA	C041911189982	***************************************	SBIN0003770		3,282.00
				Total	al Amount(Rs)	3282.00

PFNS



No. SVUCE/TEQIP-II-1.3/IoC/2019

Date: 10.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III- Permission to 3 Faculty Members for attending "Professional Development Training (PDT)" at IIM, Raipur during 15th-19th July, 2019 being organized by NPIU, New Delhi -

Orders - Issued.

Read : Principal's orders dated: 10.07.2019.

ORDER:

Permission is hereby accorded to the following 3 Faculty Members, SVUCE, for attending "Professional Development Training (PDT)" at IIM, Raipur during 15th-19th July, 2019 being organized by NPIU, New Delhi. The period of their absence shall be treated as ON DUTY.

S1.No.	Name of the Faculty& Department
1.	Dr. B. Madhusudana Reddy, Dept. of Civil Engineering, SVUCE.
2.	Mrs. S. Aruna Jyothy Dept. of Civil Engineering, SVUCE.
3.	Dr. I. Kullayamma, Dept. of ECE, SVUCE.

The expenditure in this regard i.e TA(by air)/DA(for the travel period) & Conveyance charges as per TEQIP-III guidelines shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.9-Management Capacity Development).

(By ORDER)

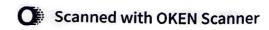
PRINCIPAL PRINCIPAL S. V. U. COLLEGE OF ENGINEERING TIRUPATI-517 562

All the above Faculty Members, Copy to the Head, Department of Civil Engg., & ECC, SVUCE. Copy to Bill/File.

All Control of the Co		
aproval date in	PFMS: 26 Jul 2019	Payment Advice No.: C071919865973
xpiry date of PP		Advice Print Date : 26 Jul 2019
AN No. :		TAN No.:
Note For Branch	1:	45° y
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
Note:		
credit the bene	he bank to debit our undernoted account maintained verticiary(ies) [#1] as per ANNEXURE-I uploaded to bank's	Total Amount of Debit : Rs21,061.00
	(Amount	in words: Twenty-One Thousand Sixty-One) Batch No. C071919865973
	ries as per Annexure-I. Agency Seal horized Signatory)	Batch No. C071919865973 Sign by Authorized Signatory)
	ries as per Annexure-I. Agency Seal	
(Sign by Aut	ries as per Annexure-I. Agency Seal	Batch No. C071919865973
(Sign by Aut Name -	ries as per Annexure-I. Agency Seal	Batch No. C071919865973 (Sign by Authorized Signatory) Name -
(Sign by Aut Name - Designation -	ries as per Annexure-I. Agency Seal	(Sign by Authorized Signatory) Name - Designation - Mobile No -
(Sign by Aut Name - Designation - Mobile No - To, NATIONAL PRO Ref: Account No. Payment Advice We confirm having	ries as per Annexure-I. Agency Seal horized Signatory) Agency's Copy (Branch Acknowledgement JECT IMPLEMENTATION UNIT 3702002100031759 Number C071919865973 ng received the captioned advice of credit(s) for payment toda ated PFMS-Bank payment system.	(Sign by Authorized Signatory) Name - Designation - Mobile No -
(Sign by Aut Name - Designation - Mobile No - To, NATIONAL PRO Ref: Account No. Payment Advice We confirm having bank on integrand to the second to the	Agency Seal Agency Seal horized Signatory) Agency's Copy (Branch Acknowledgement JECT IMPLEMENTATION UNIT 3702002100031759 Number C071919865973 Ing received the captioned advice of credit(s) for payment today ated PFMS-Bank payment system. aries: 1	(Sign by Authorized Signatory) Name - Designation - Mobile No -

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

Page No:1/2



ANNEXURE -I

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

-		7.0
Paymont	Advice No.	: C071919865973

Sr.N	Name of Beneficiary	PFMS Txn ID	Account Number	IF8C/IIN/MICR Code	Aadhaar Numbor	Amount(In Rs.)
	B MADHUSUDANA	e0719198G6078	хххххххххх 3891	ANDB0001032	1	21,061.00
	REDDY			To	tal Amount(Rs)	21,061.00

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

PFMS





No. SVUCE/TEQIP-III/1.3.2.9-MCD/2019

Date: 18.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III - Permission to Prof. D.V.Satyanarayana Dept. of Civil Engg., SVUCE for attending "Professional Development Training (PDT)" at IIM Kashipur during 23rd -27th September, 2019 being organized by

NPIU, New Delhi - Orders- Issued.

Read: Principal's Orders dated: 19.09.2019.

ORDER:

Permission is hereby accorded Prof. D.V.Satyanarayana Moorthy, Dept. of Civil Engg., SVUCE for attending "Professional Development Training (PDT)" at IIM Kashipur during 23rd -27th September,2019 being organized by NPIU, New Delhi. His absence shall be treated as ON DUTY for the above period.

The expenditure in this regard i.e TA(by air)/DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process "1.3.2.9-Management Capacity Development".

(BY ORDER)

PRINCIPAL

PRINCIPAL. S.V. U. COLLEGE OF ENGINETRIES TIRUPATI-517 502

Prof. D.V.Satyanarayana Moorthy, Dept. of Civil Engg., SVUCE. Copy to The Head, Dept. of Civil Engg., SVUCE - for Information. Copy to Bill/ File.

SRI VENKATESWARA UNIVERSITY, TIRUPATI

· ·	Name c	Name of Account: TEQIP-III/	Voucher No.	119		
_	Date of Bill:	'Bill:	Date:	24)10/19	[14	
-	1. Budg	1. Budget Allotment	Rs.			
• •	2. Expe up t	2. Expenditure incurred (inclusive of commitments) up to and including the present bill	Rs.			
		Balance of allotment available	Rs.		1	
<u> </u>	SI.No.	Particulars of the claims such as their nature, name of payee and reference to sanctions No. and Date authorizing the payment (1) (1)	the payment	ference to	Amount Rs. Ps.	
	-:	Reimbursement to Prof. D.V. Satyanarayana Moorthy, Dept. of ECE, SVUCE	rthy, Dept. of EC	E, SVUCE	12,9	
		to meet Expenditure towards attending "Professional Development Training	nal Development	Fraining		
		(PDTs)" during 23rd -27th September, 2019 at IIM Kashipur organized by	Kashipur organiza	ed by		
1		NPIU, New Delhi vide Proceeding of the Principal No. SVUCE/ TEQIP-III	No. SVUCE/ TE	:QIP-III -		•
		1.3/1.3.2.9-MCD/2019, dated: 18.09.2019.				
					-	
			,	1		
						,
		(Rupees Twelve Thousand Nine Hundred and Sixty Only)		Total:	12.960/-	\
		CERTIFICATES	٠.			
- 7 m		Certified that the rates claimed by the firm are in accordance with the quotations. Certified that the materials have been taken into stock, vide Noi	th the quotations.	in stock Register.		
4.00		CO-ORDINATOR 24 (10) 19 TEQIP PHASE-III-1.3		÷.		
		Head of the Ins	Head of the Institution Department/Office/Branch	of the Branch		
	Encl:	Encl: 1. Authenticated copy of the sanction order attached. 2. Any other relevant papers.	6.V.U. COLLEGE OF ENGINEERING TIRUPATI-517 502	AL HIGHNEERING 7 502		
		701/46	5/0/			
			, ,			

TO BE PAIN

PFMS Generated Print Payment Advice

		Talifica No.: C101925854079
Approval date in PFMS: 24 Oct 2019	FMS: 24 Oct 2019	Payment Advice 1001
Expiry date of PPA PFMS:	PFMS:	Advice Print Date: 24 Oct 2015
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
	Neelam Mahajan, Ajay Kumar, Shri V.K Taneja	-
	hogbd.pfms@pnb.co.in, alay.k2@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No.:		011-23343860
Note:		
The Branch Head		
PUNJAB NATIONAL BANK	AL BANK	
NOIDA, SECTOR - 18 Branch	18 Branch	
We authorise the credit the benefic	We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEX URE-I uploaded to bank's central system through PFMS O/o CG	rediaccount maintained with the bank with batch amount and URE-I uploaded to bank's central system through PFMS O/o CGA.
Bank Account No.	Bank Account No. 3702002100031759	Total Amount of Debit : Rs 12,960.00
	(Amount in word	(Amount in words : Twelve Thousand Whe Hundred Staty) Batch No. C101925854079
No. Of Beneficiarie	No. Of Beneficiaries as per Annexure-I. Agency Seal	
		(victanis)
(Sign by Autho	(Sign by Authorized Signatory)	(Consulting Agriculture of Hele)
Nате -		Nате -
Designation -		Designation -
Mobile No -	}	Mobile No -
	Agency's Copy (Branch Acknowledgement)	
To,		
NATIONAL PROJE	NATIONAL PROJECT IMPLEMENTATION UNIT	
Ref: Account No. 3	3702002100031759	
Payment Advice Nu	Payment Advice Number C101925854079	

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

No. Of Beneficiaries: 1

Date & Time:

Amount (in Rs.): 12,960.00

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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	Paymo	Payment Advice No.: C101925854079	925854079		
Name of Beneficiary	PFMS Txn ID	Account Number IFSC/IIN/MICR Code	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
D VENKATA SATYANARAYANA	C101925854379	XXXXXXXXXXXX7693 SBIN0001197	SBIN0001197		12,960.00
MURTHY				A STATE OF THE PARTY OF THE PAR	
			To	Total Amount(Rs)	12,960.00

Sr.N

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

ON CO



No. SVUCE/TEQIP-III/Performance Audit/2019

Date: 25.03.2019

PROCEEDINGS OF THE PRINCIPAL

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. Sub

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, Ď Accommodation, Transportation, Honorarium, and Hospitality, Miscellaneous expenditure etc., for conducting the interim "Performance Auditing" of TEQIP-III on auditor, NPIU, Former Dept. of Civil Engineering ,SVUCE to meet the expenditure towards TA, Principal, University BDT College of Engg., Davangere, Bangaluru. 2019 by Dr.G.P.Prabhukumar, Performance April,

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)

PRINCIP

٥

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

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

MALLIKARJUNA RAO
KATTAMURI

Jean Type AGENCYDA
Agency Sri

Ayrna Sri Venkateswara University College of Engineering Financal Year 2019-2020





AdhocReports

Home

Scholarship Management

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers Advances Expenditures

Bank

Register/ Track Issue

Add New Settlement

Misc. Deduction Filing

Utilisation Certificate

OLD UC

Advance Settlement

Settlement details approved successfully

TECHNICAL LOUCATION QUALITY IMPROVEMENT PROJECT OF GOL (FAM) CS Scheme Code/Name:

3702002100031759 Bank Account Number:

SVUCE/TEQIP-III/Performance Audit/2019 MR CO ORDINATOR TEQIP III Vendor/Beneficiary Name: Order Number:

25/03/2019 Order Date:

Approved Advance Status: 70000.00 Total Advance Amount:

70000.00 Advance Paid To Vendor: 70000 00 Total Paid Amount:

70000.00 0.00 Aiready Settled Amount: Total Deduction Amount:

Status Balance Tax Amount for Global Amount Voucher Component Settlement Number Name Type

Expenditure Meetings Meetings 8P-2019-BP-2019-20-21

N A 25440 00 25440 00 Grand Total 70000.00 Return Funds

Approved

Approved

44560 00

A/N

44560.00

Component

Submit For Approval Cancel Settlement Back

Reversal Approve/Reject

> The state of the state of the No. N. J. Company of Contact Priv. , Por



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

No. SVUCE/TEQIP-III/1.3.2.1-Academic Process/2019

Date: 21.08.2019

PROCEEDINGS OF THE PRINCIPAL

of Civil Engineering, SVUCE for conducting Guest Lecture by Dr.B. Umashankar, IIT, Hyderabad Dr.R. Manohar Reddy, CE, R&B, Umashankar, IIT, Hydcrabad Dr.R. Manohar Reddy, CE, R&B, SH&MD, APRDC, Vijayawada on 24th August, 2019 on 24th August, SVUCE- TEQIP-III-1.2- Permission to Prof. M.Srimurali, Head Dept. 2019 - Orders - Issue. Sub

Read: Principal's Orders dated: 21.08.2019.

ORDER:

Permission is hereby accorded to Prof. M.Srimurali, Head Dept. of Civil for conducting Guest Lecture by by Dr.B. Umashankar, IIT, Hyderabad and Dr.R. Manohar Reddy, CE, R&B, SH&MD, APRDC, Vijayawada on 24th Rs. 18,000/-(Rupecs 2019 for students, at an estimated expenditure of Eighteen Thousand only). Engineering, SVUCE August,

The expenditure in this regard i.e Honoranium for trainers/experts, Transportation and 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 ENGINEERING TIRUPATI-517 S.L.

To

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

PFMS Generated Print Payment Advice

and alaka la		
Approval date in	Approval date in PFMS: 17 Sep 2019	Payment Advice No.: C091909222081
expiry date of PPA PFMS:	A PFMS:	Advice Print Date: 17 Sep 2019
AN No.:		TAN NO.:
Note For Branch:	1	
Contact Details BANK	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Tanaja	
Email:	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in,	Helpdesk-pfms@gov.in
Phone No.:	9868250212,9711133362	011-23343860
Note:		

NOIDA, SECTOR - 18 Branch **PUNJAB NATIONAL BANK** he Branch Head

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

Total Amount of Debit: Rs 11,538.00

Bank Account No. 3702002100031759

(Amount in words : Eleven Thousand Five Hundred Thirty-Eight)

Batch No. C091909222081

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name .

Designation -

Mobile No

(Sign by Authorized Signatory)

Name -

Designation

Mobile No

Agency's Copy (Branch Acknowledgement)

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091909222081

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

No. Of Beneficiaries: 1

Date & Time:

Branch Seal

PUNJAB NATIONAL BANK

Branch Authorized Official

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

Page No:1 / 2



ANNEXURE -I (All page to be stamped and initial and last page to be signed in FULL with sta	
Payment Advice No.: C091909222091	<i></i>

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PFMS





No. SVUCE/TEQIP-III/IoC/2019

Date: 17.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub :

SVUCE- TEQIP-III- Permission to Prof.G.N. Pradeep Kumar, Principal, SVUCE for getting "UGC, Autonomy for getting extension of Autonomy to SVUCE, Tirupati" on 25th September, 2019 at UGC, New Delhi along with two Faculty members- Orders - Issued.

Read : Principal's orders dated: 17.09.2019.

ORDER:

Permission is hereby accorded to Prof.G.N. Pradeep Kumar, Principal, SVUCE to visit UGC at New Delhi, for getting "UGC, Autonomy for getting extension of Autonomy to SVUCE, Tirupati" on 25th September, 2019 along with Prof. S.Vijaya Bhaskara Rao, Member BoG, TEQIP-III, SVUCE and Prof. S. Varadarajan, Dept. of ECE, SVUCE. The period of their absence shall be treated as ON DUTY.

The Expenditure in this regard i.e TA(by air)/DA, Accommodation and Conveyance charges shall be met from the Budget head TEQIP-III-1.3 Account under "Incremental Operating Cost-1.3.3.4 Meetings".

(By ORDER)

PRINCIPAL PRINCIPAL

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

All the above Faculty Members,

Copy to the Head, Department of Civil/ECE, SVUCE. Tirupati.

Copy to the Head, Department of Physics, SVU College of Sciences, Tirupati.

PFMS Generated Print Payment Advice

Approval date in	pFMS: 20 Sep 2019	Payment Advice No.: C091916383625		
Expiry date of PI	PA PFMS:	Advice Print Date : 20 Sep 2019		
PAN No.:		TAN No.:		
Note For Branch	h:			
Contact Details	BANK	PFMS		
Vame:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja			
mail :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in		
hone No. :	9868250212,9711133362	011-23343860		
Note:				
The Branch He PUNJAB NATIO NOIDA, SECTOI	NAL BANK R - 18 Branch			
We authorise to	the bank to debit our underhoted account maintained versions (#1) as per ANNEXURE-I uploaded to bank's	with the bank with batch amount and central system through PFMS O/o CGA		
Bank Account N	No. 3702002100031759	Total Amount of Debit : Rs 1,50,000.0		
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		Batch No. C091916383625		
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TOTAL SECTION OF SECTI	uthorized Signatory)	(Sign by Authorized Signatory)		
Name -		Name -		
Designation -		Designation -		
Mobile No -		Mobile No -		
	Agency's Copy (Branch Acknowledgeme	ent)		
To,				
NATIONAL PR	OJECT IMPLEMENTATION UNIT			
Ref: Account N	o. 3702002100031759			
Payment Advice	ce Number C091916383625			
We confirm have of bank on integer	ring received the captioned advice of credit(s) for payment tograted PFMS-Bank payment system.	day for further processing as per arrangem		

PUNJAB NATIONAL BANK

No. Of Beneficiaries: 1

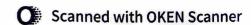
Date & Time:

Branch Seal

Branch Authorized Official

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

Page No:1/2



Amount (in Rs.): 1,50,000.00

ANNEXURE -I

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

(,,	Payn	nent Advice No.: C091	IFSC/IIIA/IAIIOI	Aadhaar Number	Amount(In Rs.)
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1 G N PRADEEP KUMAR	C091912451918	XXXXXXXXXXX	Tota	al Amount(Rs)	1,50,000.00

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





No. SVUCE/TEQIP-III/IoC/2019

Date: 17,09,2019

PROCEEDINGS OF THE PRINCIPAL

Sub :

SVUCE- TEQIP-III- Permission to Prof.G.N. Pradeep Kumar, Principal, SVUCE for getting "UGC, Autonomy for getting extension of Autonomy to SVUCE, Tirupati" on 25th September, 2019 at UGC, New Delhi along with two Faculty members- Orders

- Issued.

Read: Principal's orders dated: 17.09.2019.

ORDER:

Permission is hereby accorded to Prof.G.N. Pradeep Kumar, Principal, SVUCE to visit UGC at New Delhi, for getting "UGC, Autonomy for getting extension of Autonomy to SVUCE, Tirupati" on 25th September, 2019-along with Prof. S.Vijaya Bhaskara Rao, Member BoG, TEQIP-III, SVUCE and Prof. S. Varadarajan, Dept. of ECE, SVUCE. The period of their absence shall be treated as ON DUTY.

The Expenditure in this regard i.e TA(by air)/DA, Accommodation and Conveyance charges shall be met from the Budget head TEQIP-III-1.3 Account under "Incremental Operating Cost-1.3.3.4 Meetings".

(By ORDER)

PRINCIPAL

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

To All the above Faculty Members, Copy to the Head, Department of Civil/ECE, SVUCE. Tirupati. Copy to the Head, Department of Physics, SVU College of Sciences, Tirupati. Copy to Bill/File.

Welcome: MALLIKARJUNA RAO KATTAMURI User Type: AGENCYDA Agency: Sri Venkateswara University College of Engineering



[kmr_svuce]
Logout
Change
Password

0/a Controller General of Acco	unts, M	inistry of Finar	CB (Sures of CP)	Financial SMS)	Year: 2019-2	020		•	
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OLD UC									
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Settlement Detail

Settlement Type: Expenditure

Voucher/Challan Number: BP-2019-20-116

Voucher Date: 19/10/2019

Bank Account:

Component Name: [771010] Meetings

Amount: 75050.00

Remarks: Advance settlement by Prof. G.N. Pradeep Kumar, visit to New Delhi

Canceled Remarks:

Close



No. SVUCE/TEQIP-III/Academic/2018

Date: 29.06.2018

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III - Permission to Dr.D.Vivekananda Reddy,

Dept. of CSE,SVUCE, Tirupati for One day MIS Training Programme of TEQIP-III Academic MIS on 3rd July 2018 at Jadavpur University, Kolkata being organized by NPIU, New

Delhi - Orders- Issued.

Read: Principal's Orders dated: 29.06.2018.

ORDER:

Permission is hereby, accorded to Dr.D.Vivekananca Reddy, Dept. of CSE, SVUCE, Tirupati for One day MIS Training Programme of TEQIP-III Academic MIS cn 3rd July 2018 at Jadavpur University, Kolkata being organized by NPIU, New Delhi. His absence shall be treated as ON DUTY.

The expenditure in this regard i.e TA(by air)/DA, Accommodation, Conveyance expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "Faculty/Staff Development and Motivation"

(BY ORDER)

S.V.U. COLLEGE OF ENGINEERING **TIRUPATI-517 502**

To

Dr.D. V vekananda Reddy, Dept. of CSE, SVUCE, Tirupati Copy to the Head, Dept. of CSE, SVUCE. Copy to Bill/ File.



No. SVUCE/TEQIP-III/IOC/2019

Date: 02.04.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE – TEQIP-III-1.3 - Permission & Sanction of advance to Dr. D. Vivekananda Reddy, Dept. of CSE, SVUCE for attending "Training workshop on Web-Based Academic MIS" to be held on 08th April, 2019 being organized by NPIU at Sardar Patel College of Engineering, Mumbai along with Mr. K. Udaya Kumar babu, System consultant, SVUCE – Orders – Issued.

Read: Principal's Orders dated: 02.04.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 38,400/(Rupees Thirty Eight Thousand Four Hundred only) to Dr. D. Vivekananda Reddy,
Dept. of CSE,SVUCE for attending "Training workshop on Web-Based Academic
MIS" to be held on 08th April, 2019 being organized by NPIU at Sardar Patel
College of Engineering, Mumbai along with Mr. K. Udaya Kumar babu, System
consultant, SVUCE. Their absence for the above period shall be treated as ON
DUTY.

The expenditure in this regard i.e TA(by air)/2nd/3rd A/c (by train)/DA, Accommodation, Honorarium, Hospitality, Miscellaneous expenditure shall be met from the Budget Head TEQIP-II-1.2 Account under "Incremental Operating Cost".

(By ORDER)

PRINCIPAL
S.V.U. COLLEGE OF ENCINEERING
THUPATI-517 502

To

Dr. D. Vivekananda Reddy, Dept. of CSE,SVUCE.

Mr. K. Udaya Kumar babu, System consultant, SVUCE.

Copy to the Head, Dept. of CSE, SVUCE.

Copy to In-charge College Computer Centre, SVUCE.

Copy to Bill/File.

Financial Management System-PFMS

Welcome: HARATHI THALLAPAKA User Type, AGENCYDO Agency: Srl Venknteswara University College of Engineering Financial Year: 2019-2020



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

Date: 10.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEOIP-III - Permission to Prof. M. Humera Khanam. Dept. of CSE, SVUCE for attending "Summer School on Artificial Intelligent and Machine Learning" Course organized by IIT, Tirupati during 22nd-26th July, 2019 - Orders-

Issued.

Read: Principal's Orders dated: 10.07.2019.

ORDER:

Permission is hereby accorded to Prof. M. Humera Khanam, Dept. of CSE, SVUCE for attending "Summer School on Artificial Intelligent and Machine Learning" Course organized by IIT, Tirupati during 22nd-26th July, 2019. Her absence shall be treated as ON DUTY.

The expenditure in this regard i.e Registration fee, Local conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.4-Faculty/Staff Development and Motivation"

(BY ORDER)

PRINCIPAL

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

To Prof. M. Humera Khanam, Dept. of CSE, SVUCE Copy to The Head, Dept. of CSE, SVUCE - for information. Copy to Bill/ File.



No. SVUCE/TEQIP-III-1.3/Academic Process/2018

Date: 25.07.2018

PROCEEDINGS OF THE PRINCIPAL

Sub: SVUCE- TEQIP-III-1.3 - Permission to Prof. T. Gowri Manohar,

Dept. of ECE, SVUCE for conducting 3-week Induction Program for I B. Tech Students on "Physical Activity (Yoga and Meditation)"

from 27.07.2018 to 14.08.2018 - Orders - Issued.

Read: Principal's Orders dated: 25.07.2018.

ORDER:

Permission is hereby accorded to Prof. T. Gowri Manohar, Dept. of ECE, SVUCE for conducting 3-week Induction Program for I B. Tech Students on "Physical Activity (Yoga and Meditation)" under TEQIP-III-1.3 from 27.07.2018 to 14.08.2018 at an estimated expenditure of Rs.15,500/-(Rupees Fifteen Thousand Five Hundred only).

The expenditure in this regard i.e Honorarium, Yoga Mat, Banners, 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)

PRINCIPA S.V.U.CO THE OF ALL

THEF ATI-517 502

To

T. Gowri Manohar, Dept. of ECE, SVUCE. Copy to Bill/File.

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING TIRUPATI - 517 502

No. UCE-1/TEST/I B.Tech /Induction Programme/2018-19

Date 02-07-2018

PROCEEDINGS OF THE PRINCIPAL

Sub: S.V.U. College of Engineering – I B.Tech Induction Programme – Appointment of Coordinators – Orders – Issued.

Read: 1. As per AICTE instructions to conduct 3-week mandatory induction program is designed for the I B.Tech students.

2. Principal's Orders dated 02-07-2018.

ORDER:

- 1. Prof. G. Umamaheshwara Reddy, Department of ECE, SVUCE is appointed as Coordinator, Creative Arts / Human Values for conduct of 3-week mandatory induction program for the I B.Tech students of SVUCE from 27-07-2018 to 14-08-2018.
- 2. Prof. T. Gowri Manohar, Department of EEE, SVUCE is appointed as Coordinator, Physical activity (yoga and meditation) for conduct of 3-week mandatory induction program for the I B.Tech students of SVUCE from 27-07-2018 to 14-08-2018.

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

To

1. Prof. G. Umamaheswara Reddy, Dept. of ECE, SVUCE.

2 Prof. T. Gowri Manohar, Dept. of EEE, SVUCE

Copy to the Vice-Principal, SVUCE Copy to the A.A.O., SVUCE. Copy to File.

T. B Took Induction Pryon 2018-19





SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING::TIRUPATI I B.Tech Induction Program 2018-19

A report on Yoga and Meditation classes

16-08-2018

As per the directions of the Principal, SVU College of Engineering, Tirupati and as per the instructions of AICTE, New Delhi, Yoga and Meditation classes were conducted for I B.Tech students of all branches (approximately 320 students) during 27 July 2018 – 14 August 2018 (15 days excluding public holidays) as a part of I B.Tech Induction Program 2018-19.

Yoga trainer Sri. Kailash Singh Rajpurohith ji along with two male assistant trainers and one female assistant trainer from Patanjali Yog Samithi, Tirupati were invited to impart yoga training to our students.

The students practiced yoga asanas, sukshma vyayama, pranayama and meditation during this period. The trainers also delivered brief lectures on yamas, niyamas, spirituality, food & health habits and social behavior during the sessions to inculcate discipline among students to lead them towards conscious living.

Almost all the students participated very enthusiastically in the classes.

7. $50 \sim 10^{-5}$ Signature of the Coordinator

PFMS Generated Print Payment Advice

roval date in I	PFMS: 27 Aug 2018		
expiry date of PP	PFMS:	Payment Advice No.: C0818	
BAN No. :		Advice Print Date: 28 Aug 2	018
Note For Branch		TAN No.:	
ontact Details	BANK		
Name:	Shri Shatrughan Singh, Ms. Ani	PFMS	
Email :			
	hogbd.pfms@pnb.co.in,anitab@	@pnb.co.in <u>Helpdesk-pfms@gov.in</u>	
Phone No. :	7042911178, 9810332038	011-23343860	
Note:			
credit the ber	the bank to debit our undergo	ed account maintained with the bank with batch and JREN uploaded to bank's central system through PR	INIS O/O CGA.
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No. Of Benefit	ciaries as per Annexure-I.	Agency Seal	
	outhorized Signatory)	(Sign by Authorize	
Name -		Name -	
Designation	•	Designation -	
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We confirm of bank on i	having received the captioned advic ntegrated PFMS-Bank payment syst	e of credit(s) for payment today for further processing as em.	in Rs.) : 14195.0
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Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

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

Payment Advice No.: C081812076352

Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
GOWRI MANOHAR	C081812080870	****************	SBIN0001197		14,195.00
			Tot	al Amount(Rs)	14195.00

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

PKMS



No. SVUCE/TEOIP-III/1.3.2.4-FSD/2018

Date: 04.09.2018

PROCEEDINGS OF THE PRINCIPAL

Sub

: SVUCE- TEQIP-III - Permission to Prof.G. Umamaheswara

Reddy, Dept. of ECE, SVUCE for attending "IT Enabled Learning for STEM" Course at IIT Bombay during 10th-12th

September, 2018 - Orders- Issued.

Read: Principal's Orders dated: 04.09.2018.

ORDER:

Permission is hereby accorded to Prof.G. Umamaheswara Reddy, Dept. of ECE, SVUCE for attending "IT Enabled Learning for STEM" Course at IIT Bombay during 10th-12th September,2018. His absence shall be treated as ON DUTY.

this regard i.e Course Fee. expenditure in The Accommodation, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.4-Faculty/Staff Development and Motivation"

(BY ORDER)

S.V.U. COLLEGE OF ENGINEERING **TIRUPATI-517 502**

Prof.G. Umamaheswara Reddy, Dept. of ECE, SVUCE. Copy to The Head, Dept. of ECE, SVUCE - for information. Copy to Bill/ File.





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

Date: 04.02.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for sending four B.Tech student for attending "SOCH-Sunrise Open Challenge Hackathon -2019 organized by AP Innovation Society, Vishakapattanam during

1st-4th February, 2019.-Orders-Issue.

Read: Principal's Orders dated: 04.02.2019.

ORDER:

Permission is hereby accorded to Prof.T. Ramashri, Innovation Cell Coordinator, Dept. of ECE, SVUCE for sending the following four B. Tech student for attending "SOCH-Sunrise Open Challenge Hackathon -2019" organized by AP Innovation Society, Vishakapattanam during 1st-4th February, 2019.

	S.No	Particulars
	1,	Lakshmee Likitha Chandra
		Roll No:11604004
		B.Tech DOB Sul-Von
	2%	Krishna Priya Jonna
	/	Roll No: 11604055
		B. Tech ECE 3rd Year
r	3,	Rajasekhar Palepu
		Roll No:1116547
		B. Tech ECE 3rd Year
	4.	Naga vamshi Palaparthi
	İ	Roll No:11604028
		B.Tech ECE 3rd Year

The expenditure in this regard i.e TA(2nd sleeper)/DA (as per university rules) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate employability).

(By ORDER)

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

S.V. 11 15 11 Tu... All 517 502

	PFMS Generated Print Pay	ment Advice		
Approval date in	PFMS: 19 Mar 2019	Payment Advice No.: C031917747274		
Expiry date of PP	A PFMS:	Advice Print Date : 20 Mar 2019		
PAN No. :		TAN No.:		
Note For Branch	h:			
Contact Details	BANK	PFMS		
Name:	Shri Shatrughan Singh, Ms. Anita Behra			
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in		
Phone No. :	7042911178, 9810332038	011-23343860		
Note:				
The Branch Heap PUNJAB NATIO NOIDA, SECTOR	NAL BANK R - 18 Branch	ained with the bank with batch amount and		

central system through PFMS O/o CGA.

Bank Account No. 370200210003175

Total Amount of Debit : Rs 6640 00 (Amount in words : Six Thousand Six Hundred Forty)

Batch No. C031917747274

No. Of Beneficiaries as per Annexure-I.	Agency Seal	
(Sign by Authorized Signatory)		(Sign by Authorized Signatory) Name -
Name -		Designation -
Designation -		Mobile No -
Mobile No -		
	Agency's Copy (Branch Acknowledgement)	

To.

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C031917747274

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system. Amount (in Rs.): 6640.00

No. Of Beneficiaries: 1

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -

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

Payment Advice No.: C031917747274

		T	LECCHINIMICE	Aadhaar	Amount(In
f iry	PFMS Txn ID	Account Number	Code	Number	Rs.)
-	C031917747559	ххххххххххххх 5302	SBIN0001197	W2-1	
	ry	A CONTRACTOR OF THE PROPERTY O	ry Privis TXII ID	CO31917747559 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PFMS Txn ID Account Number PSC/III Number Number

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

PFMS





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

Date: 07.01.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

Read:

SVUCE- TEQIP-III-1.2- Permission to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for sending five B.Tech student for attending "Pitching to Investors" organized by IIT Bhuvaneswar during 18th-20th January 2019 - Orders - Issue.

Principal's Orders dated: 07.01.2019.

ORDER:

Permission is hereby accorded to Prof.T. Ramashri, Innovation Cell Coordinator, Dept. of ECE, SVUCE for sending following two academic consultants & five B.Tech student for attending "E-summit 2019" organized by IIT Bhuvaneswar during 18th-20th January 2019.

S.No	Particulars
1.	G.V Niteesh,
	Roll No. 11804019, IB. Tech, ECE
2.	K. Gnana Prasuna
	Roll No. 11804024,I B.Tech, ECE
3.	P. Lohitha
	Roll No. 11804046, IB. Tech, ECE
4.	M. SaiDev
	Roll No. 11804031, I B.Tech, ECE
5.	B. Niharika
	Roll No. 11804008, I B.Tech, ECE
6.	J. Prathiba
	Academic Consultant, Dept. of ECE
7.	Shaik Jamer
	Academic Consultant, Dept. of ECE

The expenditure in this regard i.e TA(2nd sleeper)/DA, Accommodation (as per university rules) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate employability).

(By ORDER)

PRINCIPAL 8. V. U. College of Chargering

Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE. TRUPATI-517 502 Copy to Bill/File.



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

Date: 07.01.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III-1.2- Permission to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for sending five B.Tech student for attending "Pitching to Investors" organized by IIT

Bhuvaneswar during 18th-20th January 2019 - Orders - Issue.

Read: Principal's Orders dated: 07.01.2019.

ORDER:

Permission is hereby accorded to Prof.T. Ramashri, Innovation Cell Coordinator, Dept. of ECE, SVUCE for sending following two academic consultants & five B.Tech student for attending "E-summit 2019" organized by IIT Bhuvaneswar during 18th-20th January 2019.

S.No	Particulars	
1.	G.V Niteesh,	
	Roll No. 11804019 J B Tech ECT	
	K. Gnana Prasuna	
	Roll No. 11804024,I B.Tech, ECE	
3.	P. Lohitha	
	Roll No. 11804046, I B. Tech, ECE	
4.	M. SaiDev	
	Roll No. 11804031, I B.Tech, ECE	+
	b. Minarika	
	Roll No. 11804008, I B.Tech, ECE	
	J. Prathiba	
	Academic Consultant, Dept. of ECE	
7.	Shaik Jamer	
	Academic Consultant, Dept. of ECE	

The expenditure in this regard i.e TA(2nd sleeper)/DA, Accommodation (as per university rules) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate employability).

(By ORDER)

To

Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE.

Approval date in	PFMS: 19 Mar 2019		Payment Advice No.: C031917744073
Expiry date of PF	PA PFMS:		Advice Print Date : 20 Mar 2019
PAN No. :	The state of the s		TAN No.:
Note For Branch	h:		
Contact Details	BANK		PFMS
Name:	Shri Shatrughan S	singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb	.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 98103	32038	011-23343860
Note:			
The Branch Hea PUNJAB NATION NOIDA, SECTOR We authorise the credit the bene	NAL BANK I - 18 Branch ne bank to debit o	ur undernoted actount mainta per AMNEXUREJ uploaded to b	nined with the bank with batch amount and bank's central system through PFMS O/o CGA
Bank Account No	o. 370200210003179		Total Amount of Debit Rs 24360 00 ords: Twenty-Four Thousand Three Hundred Sixty) Batch No. C031917744073
	ries as per Annexure norized Signatory)	-I. Agency Seal	(Sign by Authorized Signatory)
Name -			Name -
Designation -		•	Designation -
Mobile No -			Mobile No -
		Agency's Copy (Branch Acknowle	edgement)
То.			
NATIONAL PROJ	ECT IMPLEMENTA	TION UNIT	
Ref: Account No	370200210003175	9	
-	Number C0319177		
We confirm having of bank on integra	received the caption ted PFMS-Bank pay	ned advice of credit(s) for payment system.	ent today for further processing as per arrangemen
No. Of Beneficiar			Amount (in Rs.) : 24360.00
Date & Time :			
PUNJAB NATION	AL BANK	Branch Seal	Branch Authorized Official
laency to enter de	te of delivery in PEN	45 union antion L. T. D.	224.0

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

ANNEXURE -

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

-		Payn	nent Advice No.: C031	917744073		
Sr.N	Name of	PFMS Txn ID	Account Number		Aadhaar Number	Amount(In Rs.)
0.	Beneficiary	C031917744280	xxxxxxxxxxxx5302	SBIN0001197		24,360 (
1	RAMASHRIT	C031917744280	***************************************		al Amount(Rs)	24360

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

PENIS



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

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

Date: 22.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

The same of the sa

SVUCE- TEQIP-III – Permission and Sanction of Advance to Prof.G. Umamaheswara Reddy, Dept. of ECE,SVUCE, Tirupati for attending International conference on "Digital Pedagogies Changing Mindsets for Sustainable Learning" on 1st-3rd April,2019 being organized by NPIU, New Delhi along with two

other faculty members of SVUCE - Orders- Issued.

Read :

Principal's Orders dated: 22.03.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 99,500/(Rupees Ninety Nine Thousand Five Hundred only) to Prof. Prof.G. Umamaheswara Reddy, Dept. of ECE,SVUCE, Tirupati to meet the expenditure towards Registration Fee, TA (by air), DA, Accommodation and other miscellaneous expenditure International conference on "Digital Pedagogies Changing Mindsets for Sustainable Learning" on 1st -3rd April,2019 being organized by NPIU, New Delhi along with Dr. D. Vivekananda Reddy, Asst. Professor, Dept. of CSE, SVUCE, and Dr.J.N.Chandra Sekhar, Asst. Professor, Dept. of EEE,SVUCE. Their absence during above said period shall be treated as on duty.

The above Expenditure shall be met from the Budget head "TEQIP-III-1.3. Account under "1.3.2.4-Faulcty/Staff Development and Motivation".

(BY ORDER)

RRINCIPAL PRINCIPAL

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

To Copy to All the above Faculty Members, Copy to the Head, Dept. of ECE/EEE/CSE,SVUCE. Copy to Bill/ File.



No. SVUCE/TEQIP-III/1.3.2.9-MCD/2019

Date: 11.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III - Permission to Prof.T. Ramashri, Dept. of ECE, SVUCE and Dr. V. Usha Reddy, Asst. Professor, Dept. of EEE, SVUCE for attending "Professional Development Training (PDT)" at IIM Vishakapattnam during 15th-19th July, 2019 being organized by NPIU, New Delhi - Orders- Issued.

Read : Principal's Orders dated: 11.07.2019.

ORDER:

Permission is hereby accorded to Prof.T. Ramashri, Dept. of ECE, SVUCE and Dr. V. Usha Reddy, Asst. Professor, Dept. of EEE, SVUCE for attending "Professional Development Training (PDT)" at IIM Vishakapattnam during 15th-19th July,2019 being organized by NPIU, New Delhi. Their absence shall be treated as ON DUTY for the above period.

The expenditure in this regard i.e TA/DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process "1.3.2.9-Management Capacity Development".

(BY ORDER)

RINCIPAL PRINCIPAL

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

Prof.T. Ramashri, Dept. of ECE, SVUCE. Mrs. V. Usha Reddy, Dept. of EEE, SVUCE. Copy to The Head, Dept. of ECE/EEE, SVUCE - for information. Copy to Bill/ File.

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

	PA PFMS:	Payment Advice No.: C071919876176
PAN No.:		Advice Print Date : 26 Jul 2019
Note For Branc	1:	TAN No.:
Contact Details	BANK	
Name:		PFMS
Email :	Neelam Mahajan, Tushar Kant S	Singh, Shri V.K Taneja
	hogbd.pfms@pnb.co.in, tushari vktaneja@pnb.co.in	kantsIngh@pnb.co.in, Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	
Note:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	011-23343860
The Branch He	ad	
PUNJAB NATIO NOIDA, SECTOR We authorise the credit the bene	t - 18 Branch	baccount maintained with the bank with batch amount and E-I uploaded to bank's central system through PFMS O/o CGA.
	3702002100031759	Total Amount of Debit : Rs 18,240,00
No. Of Beneficiar	ies as per Annexure-I.	(Amount in words: Eighteen Thousand Two Hundred Forty) Batch No. C071919876176
**************		Agency Seal
	orized Signatory)	***************************************
Name -	g,	(Sign by Authorized Signatory)
		Name -
		Designation -
Designation -		
		Mobile No -
		Mobile No -
	Agency's Co	Mobile No -
Mobile No -	Agency's Cop	
Mobile No -	Agency's Cop	
Mobile No - To, NATIONAL PROJI		
To, NATIONAL PROJI	ECT IMPLEMENTATION UNIT	
To, NATIONAL PROJECT: Account No. Payment Advice No.	ECT IMPLEMENTATION UNIT 3702002100031759 lumber C071919876176	py (Branch Acknowledgement)
Mobile No - To, NATIONAL PROJI Ref: Account No. Payment Advice No Confirm having of bank on integrate	ECT IMPLEMENTATION UNIT 3702002100031759 lumber C071919876176 received the captioned advice of c ed PFMS-Bank payment system.	py (Branch Acknowledgement) redit(s) for payment today for further processing as per arrangement
Ref: Account No. Payment Advice N Ve confirm having	ECT IMPLEMENTATION UNIT 3702002100031759 lumber C071919876176 received the captioned advice of c ed PFMS-Bank payment system.	py (Branch Acknowledgement)
Mobile No - NATIONAL PROJI Ref: Account No. Payment Advice No. We confirm having of bank on integrat No. Of Beneficiari	ECT IMPLEMENTATION UNIT 3702002100031759 Jumber C071919876176 received the captioned advice of ced PFMS-Bank payment system. es:1	redit(s) for payment today for further processing as per arrangement Amount (in Rs.): 18,240.00

Page No:1/2

Approval date in	PFMS: 31 Jul 2019	Payment Advice No.: C071930260853
Expiry date of PP	A PFMS:	
PAN No. :		Advice Print Date: 31 Jul 2019
Note For Branch	2:	TAN No.:
Contact Details	BANK	
		PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
Note:		
The Branch Head	d	
PUNJAB NATION	AL BANK	
NOIDA, SECTOR	- 18 Branch	
We authorise the	e bank to debit our undernotedaccount maintained	with the bank with batch amount and
credit the benefi	ciary(ies) [#1] as per ANNEXURE-l uploaded to bank's	central system through PFMS O/o CGA.
Book Assount No.	2702002400024770	
Bank Account No.	3702002100031759	Total Amount of Debit : Rs 6,70,866.00
	(Amount in words : Six Lakhs	Seventy Thousand Eight Hundred Sixty-Six)
		Batch No. C071930260853
No. Of Beneficiarie	es as per Annexure-I. Agency Seal	
	• •	
	rized Signatory)	(Cian by Avalanta 1 Cianta)
Name -	nized Signatory)	(Sign by Authorized Signatory)
		Name -
Designation -		Designation -
Mobile No -		Mobile No -
-	Agency's Copy (Branch Acknowledgement)	
T -	Aguilly a copy (blanch Acknowledgement)	
To,	OT 14/D) T14/D 17/10/10/10	
	CT IMPLEMENTATION UNIT	
Ref: Account No. 3		
	mber C071930260853	
5	eceived the captioned advice of credit(s) for payment today fd PFMS-Bank payment system.	or further processing as per arrangement
No. Of Beneficiaries	s : 1	Amount (in Rs.): 6,70,866.00
Date & Time :		- to the table of all aloogies
PUNJAB NATIONAL	- BANK Branch Seal	
		Branch Authorized Official
igency to enter date	of delivery in PFMS using option F-Payment => PPA Subm	lantan Otatun

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.:	C071930260853

	Payn			1 11 2 2 2	Amount(In
Name of	PFMS Txn ID	Account Number		Number -	Rs.)
Beneficiary					6,70,866.00
SSR ENTERPRISES	C071930261657	xxxxxxxxxxxx0609		1/2-1	6,70,866.00
				Total Amount(RS)	6,70,800.00
	Beneficiary	Name of PFMS Txn ID Beneficiary	Name of Beneficiary PFMS Txn ID Account Number	Beneficiary CO71930261657 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Name of Beneficiary PFMS Txn ID Account Number IFSC/IIN/MICR Code Number Addhaar Number

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



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

No. SVUCE/TEQIP-III/1.3.2.11-III/2019

Date: 03.08.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III-1.2- Permission to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE along with five B.Tech student for attending "Mentoring Sessions & Orentation Session on ICC 2.0 and ARII 2020" organized by MHRD'S Innovation Cell, New delhi at Bangalore on 5th August, 2019 - Orders - Issude.

Read: Principal's Orders dated: 22.08.2019.

ORDER:

Permission is hereby accorded to Prof.T. Ramashri, Innovation Cell Coordinator, Dept. of ECE, SVUCE along with five B.Tech students for attending "Mentoring Sessions & Orientation Session on ICC 2.0 and ARII 2020" organized by MHRD'S Innovation Cell, New Delhi at Bangalore on 5th August, 2019.

S.No	Particulars
1.	C.L.Likitha,
	Roll No. 11604041
	B.Tech ECE 4th Year
2.	G.R. Rajeswari
	Roll No. 11604053
	B.Tech ECE 4th Year
3.	P. Nagavamsi
	Roll No. 11604028
	B.Tech ECE 4th Year
4.	J. Sydeesh yadav
	Roll No. 11603016
	B.Tech EEE 4th Year
5.	V. Veera Kesava Reddy
	Roll No. 11606045
	B.Tech CSE 4th Year

The expenditure in this regard i.e TA(own car) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate Employability).

(By ORDER)

PRINCIPAL S. V. U. COLLEGE OF ENGINEERING

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

TIRUPATI-517 502

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

No. SVUCE/TEQIP-III/1.3.2.9-MCD/2019

Date: 20.08.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III - Permission to Prof.B.Anuradha, Head, Dept. of ECE, SVUCE and Dr. S. Swarnalath, Associate Professor, Dept. of ECE, SVUCE for attending "Professional Development Training (PDT)" at IIM Vishakapattnam during 26th-30th August,2019 being organized by NPIU, New Delhi -

Orders- Issued.

Read : Principal's Orders dated: 20.08.2019.

ORDER:

Permission is hereby accorded to Prof.B.Anuradha, Head, Dept. of ECE, SVUCE and Dr. S. Swarnalath, Associate Professor, Dept. of ECE, SVUCE for attending 'Professional Development Training (PDT)" Vishakapattnam during 26th-30th August, 2019 being organized by NPIU, New Delhi. Their absence shall be treated as ON DUTY for the above period.

The expenditure in this regard i.e TA/DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process "1.3.2.9-Management Capacity Development".

(BY ORDER)

PRINCIPAL s. v. y. college of engineering TIRUPATI-517 502

To

Prof.B.Anuradha, Head, Dept. of ECE, SVUCE.

Dr. S. Swarnalath, Associate Professor, Dept. of ECE, SVUCE. Copy to The Head, Dept. of ECE, SVUCE - for information.

Copy to Bill/ File.

RT VENIVATE

ablic Financial Management System-PFMS

🚁 a Controller General of Accounts, Ministry of Finance

Welcome HARATHI THALLAPAKA

User Type: AGENCYDO
Agency Sri Venkateswara University College of

Engineering Engancial Year, 2019-2020



AdhocReports Expenditure Header: Home Scheme: * 2038 - Technical Education Quality IFOIP UI-Office Staff Salary Scholarship Management Select Prosevern Assistantiship (Ph.D schoars) My Account Agency Account Choice: The Transaction has been saved successfully with Voucher Enter Agency Unique Code: UPGB Number: E-Payment Bank Account: * BP-2019-20-84 **Health Module** Linked Sanctions: Sanctions Expenditure Done For: * Vendor Name: [612688884]S SWARNA LAT Select Vendor (Enter minimum 3 characters to Vendor Name) My Details Letter/Office Order No.: * SVUCE/TEQIP-III-1 3/1 3.2 9-MCD/2019 Masters Office Order Letter Attachment (if Choose File No file chosen My Schemes Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed. Agencies **Uploaded Sanction Letter:** Sanction Date:* 28/08/2019 EAT MIS Process Actual Transaction Date: * 09/09/2019 My Funds Total Available Amount: 467858282 6 Transfers Total Amount: * 12550 Advances Rupees tweive thousand five hundred fifty only Expenditures Narration: * Reimbursement to Dr. S. . Swarnalatha, Dept. of Bank Voucher Number: Bp 2019-20-84 Miss. Deduction Filing Scheme Component Details: Utilisation Certificate Scheme Expense Percentage: Add Select Scheme Accounting System Integration characters to Scheme Components) School Company 1 . 17 [771005] [1.3.2.9]Management capacity 12550.00 0.00 Revenue Remove **Total Amount:** 12550,00 **Component Amount:** 12550.00 **Balance Amount:** 0.00 Expenditure details saved successfully. Do you want to proceed with payee details? No

1 1 1 2 1 5	FMS: 09 Sep 2019		Payment Advice No.: C091901526295
pproval date in r	DEMS:		Advice Print Date : 09 Sep 2019
xpiry date of PPA	Line		TAN No.:
PAN No. :			
Note For Branch		,	PFMS
Contact Details	BANK Neelam Mahajan, Tushar Ka	ant Singh. Shri V.K Taneja	The second secon
Name:	Neelam Manajan, Tushar Ke	all chings,	Helpdesk-pfms@gov.in
Email :	hogbd.pfms@pnb.co.in, tus vktaneja@pnb.co.in	snarkantsingh@phb.co,	011-23343860
Phone No. :	9868250212,9711133362		011-233-43000
Note:			
The Branch Hea PUNJAB NATION NOIDA, SECTOR We authorise the credit the bene	NAL BANK - 18 Branch	noted account maintained was KURE-I uploaded to bank's	with the bank with batch amount and central system through PFMS O/o CGA.
	()	*	Total Amount of Debit: Rs 12,550.00
Bank Account No	0. 3702002100031759	(Amount in)	words : Twelve Thousand Five Hundred Fifty)
		(Amount in	Batch No. C091901526295
Name - Designation - Mobile No -	horized Signatory)	**	Name - Designation - Mobile No -
MODILO ITO			
	Agen	ncy's Copy (Branch Acknowledgem	nent)
	Agen	ncy's Copy (Branch Acknowledgen	nent)
То,			nent)
To, NATIONAL PRO	Agen JECT IMPLEMENTATION UI 3702002100031759		nent)
To, NATIONAL PRO	JECT IMPLEMENTATION UI 3702002100031759		nent)
To, NATIONAL PRO Ref: Account No Payment Advice We confirm having	JECT IMPLEMENTATION UI 3702002100031759 Number C091901526295 ng received the captioned adv	NIT vice of credit(s) for payment to	
To, NATIONAL PRO Ref: Account No Payment Advice We confirm having	JECT IMPLEMENTATION UI 3702002100031759 Number C091901526295 ng received the captioned advated PFMS-Bank payment sy	NIT vice of credit(s) for payment to	oday for further processing as per arrangem Amount (in Rs.): 12,55
To, NATIONAL PRO Ref: Account No Payment Advice We confirm havin of bank on integr	JECT IMPLEMENTATION UI 3702002100031759 Number C091901526295 ng received the captioned advated PFMS-Bank payment sy	NIT vice of credit(s) for payment to	oday for further processing as per arrangem
To, NATIONAL PRO Ref: Account No Payment Advice We confirm havin of bank on integr No. Of Beneficia	JECT IMPLEMENTATION UI 3702002100031759 Number C091901526295 ng received the captioned advated PFMS-Bank payment sy	NIT vice of credit(s) for payment to	oday for further processing as per arrangem
To, NATIONAL PRO Ref: Account No Payment Advice We confirm havin of bank on integr No. Of Beneficia Date & Time:	JECT IMPLEMENTATION UI 3702002100031759 Number C091901526295 ng received the captioned advated PFMS-Bank payment sy pries: 1	NIT vice of credit(s) for payment to	oday for further processing as per arrangem Amount (in Rs.): 12,55 Branch Authorized Official

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

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR	Aadhaar	Amount(In
1		C091901526377	****************1925	Code ANDB0001032	Number	Rs.)
	se acknowledge and do			Tot	al Amount(Rs)	12,550.0

PFMS



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

No. SVUCE/TEQIP-III/1.3.2.9-MCD/2019

Date: 20.08.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III - Permission to Prof.B.Anuradha, Head, Dept. of ECE, SVUCE and Dr. S. Swarnalath, Associate Professor, Dept. of ECE, SVUCE for attending "Professional Development Training (PDT)" at IIM Vishakapattnam during 26th-30th August, 2019 being organized by NPIU, New Delhi -

Orders- Issued.

Read: Principal's Orders dated: 20.08.2019.

ORDER:

Permission is hereby accorded to Prof.B.Anuradha, Head, Dept. of ECE, SVUCE and Dr. S. Swarnalath, Associate Professor, Dept. of ECE, SVUCE for attending 'Professional Development Training (PDT)" Vishakapattnam during 26th-30th August, 2019 being organized by NPIU, New Delhi. Their absence shall be treated as ON DUTY for the above period.

The expenditure in this regard i.e TA/DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process "1.3.2.9-Management Capacity Development".

(BY ORDER)

PEINCIPAL s. v. u. college of engineering TIRUPATI-517 502

Prof.B.Anuradha, Head, Dept. of ECE, SVUCE. Dr. S. Swarnalath, Associate Professor, Dept. of ECE, SVUCE. Copy to The Head, Dept. of ECE, SVUCE - for information.

vktaneja@pnb.co.in Phone No.: 9868250212,9711133362 011-2334386 Note: The Branch Head PUNIAB NATIONAL BANK NOIDA, SECTOR - 18 Branch We authorise the bank to debit our undernotebaccount maintained with the bank credit the beneficiary(ies) [#1] as per ANNEKURE-I uploaded to bank's central system Bank Account No. 3702002100031759 Total A (Amount in words : Sixteen Thousand Batch No No. Of Beneficiaries as per Annexure-I. (Sign by Authorized Signatory) (Sign Name - Designation - Mobile No - Agency's Copy (Branch Acknowledgement) To, NATIONAL PROJECT IMPLEMENTATION UNIT Ref: Account No. 3702002100031759 Payment Advice Number C091901526835 We confirm having received the captioned advice of credit(s) for payment today for further of bank on integrated PFMS-Bank payment system. No. Of Beneficiaries : 1 Date & Time :	
Advice Print Advice Print Advice Print Advice Print Interest State Print	ice No.: C091901526835
inter Details BANK prime	
ontact Details Imme: Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja mail: hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in phone No.: 9868250212,9711133362 Note: The Branch Head PUNJAB NATIONAL BANK We authorise the bank to debit our undernotebaccount maintained with the bank credit the beneficiary(ies) [#1] as per ANNEKURE-I uploaded to bank's central syster Bank Account No. 3702002100031759 Total A (Amount in words: Sixteen Thousand Batch No. No. Of Beneficiaries as per Annexure-I. (Sign by Authorized Signatory) Name - Designation - Mobile No - Agency's Copy (Branch Acknowledgement) To, NATIONAL PROJECT IMPLEMENTATION UNIT Ref: Account No. 3702002100031759 Payment Advice Number C091901526835 We confirm having received the captioned advice of credit(s) for payment today for further of bank on integrated PFMS-Bank payment system. No. Of Beneficiaries: 1 Date & Time:	Jate : 09 Sep 2013
Iame: Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja Imail: hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in, vktaneja@pnb.co.in Phone No.: 9868250212,9711133362 011-2334386 Note: The Branch Head PUNJAB NATIONAL BANK NOIDA, SECTOR - 18 Branch We authorise the bank to debit our underhotes account maintained with the bank credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system (Amount in words: Sixteen Thousand Batch No. No. Of Beneficiaries as per Annexure-I. (Sign by Authorized Signatory) Name - Designation - Mobile No - Agency's Copy (Branch Acknowledgement) To, NATIONAL PROJECT IMPLEMENTATION UNIT Ref. Account No. 3702002100031759 Payment Advice Number C091901526835 We confirm having received the captioned advice of credit(s) for payment today for further of bank on integrated PFMS-Bank payment system. No. Of Beneficiaries: 1 Date & Time:	de la companya de la
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PUNJAB NATIONAL BANK Branch Seal Branch	
	Authorized Official
Agency to enter date of delivery in PFMS using option E-Payment => PPA Submission S	tatus

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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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Payment	Advice No.	.: C091901	.526835

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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/1.3.2.3-GE/2019

Date: 05.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to 25 students for participating

the round 2 of "SWISH HACKATHON" by AP State at GITAM University, Visakhapatnam during 7th-8th September, 2019 - Orders -

Issue.

Read: 1. Letter received from Prof. R.V.S. Sathyanarayana, Program

Co-ordinator, Placement officer, Dept. of ECE, SVUCE, dated:

26.08.2019.

2. Principal's Orders dated: 05.09.2019.

ORDER:

Permission is hereby accorded to to 25 students (as per the list enclosed list) for the round 2 of "SWISH HACKATHON" by AP State at GITAM University, Visakhapatnam during 7th-8th September,2019.

Further TA/DA (DA during travel period only will be paid as per the University rules) for the above program. After obtaining consolidated advanced stamped receipt from the students the TA/DA will be paid by the Prof. R.V.S. Sathyanarayan, Placement Officer, Dept. of ECE, SVUCE (consolidated statement will be prepared by the TEQIP office).

The expenditure in this regard shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate Employability).

(By ORDER)

Encl: as above

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERIN
TIRUPATI-517 502

To
Prof. R.V.S. Satyanarayana, Program Coordinator, Placement Officer, Dept. of ECE, SVUCE.

- For information and necessary action.

Copy to Bill/File.



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING TIRUPATI - 517 502 (OFFICE OF THE TEQIP-111-1-3)

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

Date: 10.10.2019 . . .

PROCEEDINGS OF THE PRINCIPAL

: SVUCE- TEQIP-III - Permission to Prof. T. Ramashi, Dept. of Sub

ECE., SVUCE for attending "IETE Innovation MEET-2019" organized by IETE, Mumbal at Mumbal on 22-40-2019 - Orders

Issued.

Read : Principal's Orders dated: 10:10:2019.

ORDER:

Permission is hereby accorded to Prof. T. Ramashi, Dept. of ECE., SVUCE for attending "IETE Innovation MEET 2019" organized by IETE, Mumbal at Mumbal on 22.10.2019. Her absence shall be treated as ON DUTY for the above period.

The expenditure in this regard is the diri/DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process (1.3.3.3. Staduate Employability).

(SYORDER)

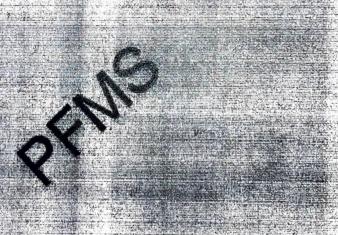
PRINCIPAL

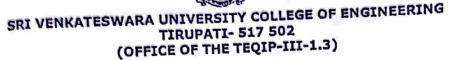
PRINCIPAL -8. V. U. COLLEGE OF ENGINEESING TINUPATI-517-502

Prof. T. Ramashi, Dept. of ECE., SVUCE. Copy to The Head, Dept. of ECE, SVUCE - for information. Copy to Bill/ File.

approval date in	PFMS: 07 Nov 2019	Payment Advice No.1 C101936069586
Expiry date of Pl	PA PFMS:	Advice Print Date I 07 Nov 2019
PAN No. :		TAN No.1
Note For Branc		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Ajay Kumar, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, ajay.k2@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@sov.in
Phone No. :	9868250212,9650038869	011-23343860
Note:		Constant of the second of the
The Branch He PUNJAB NATIO NOIDA, SECTO We authorise credit the ben	ONAL BANK	ned with the bank with batch amount and nk's central system through PFMS 0/o CGA.
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Designation -		Designation -
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No. SVUCE/TEQIP-III/1.3.2.3-GE/2019

Date: 06.11.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III - Permission to Prof. T. Ramashri, Dept. of ECE, SVUCE for attending the workshop on "Funding Opportunities for Innovation and Entrepreneurship Development" at Chennal on 09.11.2019 - Orders- Issued.

Read : Principal's Orders dated: 06.11.2019.

ORDER:

Permission is hereby accorded to Prof. T. Ramashri, Dept. of ECE, SVUCE for attending the workshop on "Funding Opportunities for Innovation and Entrepreneurship Development" at Chennai on 09.11.2019. Her absence shall be treated as ON DUTY for the above period.

The expenditure in this regard i.e TA(Travel by own car) expenditure as per TEQIP-III guidelines 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

9. V. U. COLLEGE OF ENGIPERING TINUPATI-517 564

To Prof. T. Ramashi, Dept. of ECE., SVUCE. Copy to The Head, Dept. of ECE, SVUCE - for information. Copy to Bill/ File.

Volucies 140.

PFMS Generated Print Payment Advice

Approval date in	PFMS: 05 Dec 2019	ayment Advice		
xpiry date of Pp	PA PFMS:	Payment Advice No.: C121900196903		
PAN No. :		Advice Print Date : 05 Dec 2019		
Note For Branch	1:	TAN No.:		
Contact Details	BANK			
Name:		PFMS		
Email :	Neelam Mahajan, Ajay Kumar, Shri V.K Taneja			
	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: The Branch Hea				
PUNJAB NATION NOIDA, SECTOR We authorise the credit the bene	R - 18 Branch he bank to debit our undernoted account mair	ntained with the bank with batch amount and bank's central system through PFMS O/o CGA.		
Rank Account No	o. 3702002100031759	Total Amount of Debit: Rs7,200.00		
No. Of Beneficia	ries as per Annexure-I. Agency Seal	(Amount in words : Seven Thousand Two Hundred) Batch No. C121900196903		
	horized Signatory)	(Sign by Authorized Signatory)		
Name -		Name -		
Designation -		Designation -		
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ANNEXURE -

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Seat	Name of	PFINS TAN ID	Account Number	Code	Number	Rs.)
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PKNS



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/2020

Date: 12.02.2020

PROCEEDINGS OF THE PRINCIPAL

Sub :

SVUCE- TEQIP-III-1.3- Sanction of advance to Prof. S. Vavardarajan,

Dept. of ECE, SVUCE for attending Faculty Training on "Internet of Things (IoT)" at IIT, Bombay, during 24th-28th February, 2020 -

Orders - Issue.

Read:

Principal's Orders dated: 12.02.2020.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 30,000/(Rupees Thirty Thousand Only) to Prof. S. Vavardarajan, Dept. of ECE, SVUCE for attending Faculty Training on "Internet of Things (IoT)" at IIT, Bombay, during 24th-28th February,2020, being organized by NPIU, New Delhi. His absence shall be treated as ON DUTY.

The expenditure in this regard i.e TA(by air)/DA and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4-Faculty and Staff Development).

(By ORDER)

PRINCIPAL

TIEU: ATI-51/602

To Prof. S. Vavardarajan, Dept. of ECE, SVUCE. Copy to The Head, Department of ECE, SVUCE. Copy to Bill/File. is a " " Breeze that is in the green arm in a grandate

PtM5 Generated DSC Transaction Payment Advice Report

INDUDUCIONAL PROPERTIMENTATION UNIT (APPRICADED APPRICADED)

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Approved date in PrAss. 1 1 helic high

Die Signing Date in PFAIS . Their holy

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No CH Beneficiaries ...

Not to be used by bank for making any payments

Debit Payment Advice No. (0)2011691499

S.N. Beneficiary CPSMSTransacti Account Number IFRCCode UIDNumber Amount In (Rs.)

1 ARACARA:AN COCCOSCIATE TOTAL Amount (Rs.)

Total Amount (Rs.)

30,000,00

(Sign by Authorized Signatory)

Name .

Designation -

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(Sign by Authorized Signatory)

Name .

Designation

Mobile No -



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

No. SVUCE/TEQIP-III/1.3.2.11-III/2019

Date: 04.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III = Permission to Prof. T. Ramashi, Dept. of ECE., SVUCE for attending "Institution Innovation Cell (IIC) foundation day meet" organized by Innovation Cell, MHRD, Govt. of India at New Delhi on 11.09.2019 - Orders-Issued.

Read: Principal's Orders dated: 04.09.2019

ORDER:

To

Permission is hereby accorded to Prof. T. Ramashi, Dept. of ECE., SVUCE for attending "Institution Innovation Cell (IIC) foundation day meet" organized by Innovation Cell, MHRD, Govt. of India at New Delhi on 11.09.2019. Her absence shall be treated as ON DUTY for the above period.

The expenditure in this regard i.e TA(by air)/DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process "1.3.2.11-Industry Institute Interaction".

(BY ORDER)

PRINCIPAL FRINCIPAL

S. V. U. CT TAGE OF ENGINEER! THE PATI-517 502

Prof. T. Ramashi, Dept. of ECE., SVUCE. Copy to The Head, Dept. of ECE, SVUCE – for information.

	DENAS: 10 Can 2010			
noroval date in	PFMS: 19 Sep 2019 PA PFMS:	Payment Advice No.: C091911138423		
copiny date	PA PFMS:	Advice Print Date: 19 Sep 2019		
N NO. :		TAN No.:		
Note For Branch	1:			
Contact Details	BANK	PFMS		
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja			
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in		
hone No.:	9868250212,9711133362	011-23343860		
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esignation - obile No - TIONAL PROJ	Agency's Copy (Branch Acknowledgement ECT IMPLEMENTATION UNIT 3702002100031759	(Sign by Authorized Signatory) Name - Designation - Mobile No -		
esignation - obile No - ATIONAL PROJI	Agency's Copy (Branch Acknowledgement	(Sign by Authorized Signatory) Name - Designation - Mobile No -		

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.): 39,068.00

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: C091911138423

r.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
	RAMASHRI T	C091911139424	xxxxxxxxxxxx5302	SBIN0001197		39,068.00
	· · · · · · · · · · · · · · · · · · ·			Tot	al Amount(Rs)	39,068.00

PFINS



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

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

Date: 05.09.2019

PROCEEDINGS OF THE PRINCIPAL

SVUCE- TEQIP-III-1.2- Permission to 25 students for participating the round 2 of "SWISH HACKATHON" by AP State at GITAM University, Visakhapatnam during 7th-8th September, 2019 - Orders -Issue.

- Read: 1. Letter received from Prof. R.V.S. Sathyanarayana, Program Co-ordinator, Placement officer, Dept. of ECE, SVUCE, dated: 26.08.2019.
 - 2. Principal's Orders dated: 05.09.2019.

ORDER:

Permission is hereby accorded to to 25 students (as per the list enclosed list) for the round 2 of "SWISH HACKATHON" by AP State at GITAM University, Visakhapatnam during 7th-8th September, 2019.

The expenditure in this regard i.e TA(2nd Sleeper)/DA, Accommodation (as per University guidelines) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate Employability).

(By ORDER)

Encl: as above

RINCIPAL

PRINCIPAL S. V. U. COLLEGE OF ENGI! TIRUPATI-517 51

To

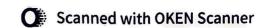
Prof. R.V.S. Satyanarayana, Program Coordinator, Placement Officer, Dept. of ECE, SVUCE. For information and necessary action. Copy to Bill/File.

AB A1 CNO-1032/0083007079

1			
- Department of the last of th	PFMS: 25 Sep 2019		Payment Advice No.: C091916750183
Expiry date of PP	A PFMS:		Advice Print Date: 25 Sep 2019
AN No. :			TAN No.:
Note For Branch	n;		Sample of
Contact Details	BANK		PFMS
Name:	Neelam Mahajan	n, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pn vktaneja@pnb.co	b.co.in, tusharkantsingh@pnb.co.in, o.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711	133362	011-23343860
Note:			
PUNJAB NATION NOIDA, SECTOR We authorise the credit the bene	t - 18 Branch ne bank to debit	our undernoted account maintained s per ANNEXURE-I uploaded to bank's	with the bank with batch amount and central system through PFMS O/o CGA.
Bank Account No	o. 3702002100031	759	Total Amount of Debit: Rs20,798.00
		(Amount in words : Tw	venty Thousand Seven Hundred Ninety-Eight) Batch No. C091916750183
No. Of Beneficia	ries as per Annexu	are-I. Agency Seal	
(Sign by Aut	thorized Signatory	 V)	(Sign by Authorized Signatory)
Name -			Name -
Designation -			Designation -
Mobile No -			Mobile No -
		Agency's Copy (Branch Acknowledgem	ent)
To,			
NATIONAL PRO	DJECT IMPLEMEN	TATION UNIT	
Ref: Account No	o. 3702002100031	759	
Payment Advic	e Number C09191	6750183	
or pank on line	graceu Privio-Darik	ptioned advice of credit(s) for payment too payment system.	day for further processing as per arrangement
No. Of Benefic	iaries : 1		Amount (in Rs.) : 20,798.00
Date & Time :			
PUNJAB NATI	ONAL BANK	Branch Seal	Branch Authorized Official

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

Page No:1 / 2



ANNEXURE -I

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

	and the same	Payn	nent Advice No.: C091	916750183		a district the second
Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DR.R.V.S.SATYANARAY	C091916750502	xxxxxxxxxxx7079	ANDB0001032		20.798.00
				То	tal Amount(Rs)	20,798.00

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/Academic/2018

Date: 18.07.2018

PROCEEDINGS OF THE PRINCIPAL

Sub

: SVUCE- TEQIP-III - Permission to Prof.G.V.Marutheswar, Nodal Officer Finance, Head Dept. of EEE,SVUCE, and Mr. K.Uday Kumar Babu, System Consultant, SVUCE, Tirupati for attending "Training Programme on Financial Management and PFMS" during 30th -31st July,2018 at Bangalore being organized

by NPIU, New Delhi - Orders- Issued.

Read : Principal's Orders dated : 18.07.2018.

ORDER:

Permission is hereby accorded to Prof.G.V.Marutheswar, Nodal Officer Finance, Head Dept. of EEE,SVUCE, and Mr. K.Uday Kumar Babu, System Consultant, SVUCE, Tirupati for attending "Training Programme on Financial Management and PFMS" during 30th -31st July,2018 at Bangalore being organized by NPIU, New Delhi. Their absence shall be treated as ON DUTY.

The expenditure in this regard i.e TA/DA, Accommodation, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Head "TEQIP-III-1.3. Account under Academic "Faculty/Staff Development and Motivation" (1・3・2・ん)

(BY ORDER)

PRINCIPAL S.V.U. cold for Formula

*********** 202

PRINCIPAL

Prof.G.V.Marutheswar, Nodal Officer Finance, SVUCE. Mr. K.Uday Kumar Babu, System Consultant, SVUCE, Tirupati. Copy to The Head, Dept. of EEE, SVUCE - for information. Copy to the Officer In-charge, CCC, SVUCE. Copy to Bill/ File.

My coul Wa

approval date in	PFMS: 25 Aug 2018	Payment Advice No.: C081811686435
xpiry date of PF	PA PFMS:	Advice Print Date: 28 Aug. 2018
PAN No. :		TAN No.:
Note For Branch	h:	
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@goy.in
Phone No. : 7042911178, 9810332038		011-23343860
Nate:		
	NAL BANK	
Bank Account N	o. 3702002100031753 ries as per Annexure-I. Agency Seal	
Bank Account No. Of Beneficia	o. 3702002100031759	(Amount in words: Twelve Thousand Batch No. C081811686435
Bank Account No. Of Beneficia	o. 3702002100031759	(Amount in words : Twelve Thousand Batch No. C081811686435
Bank Account No. Of Beneficia	o. 3702002100031759	(Sign by Authorized Signatory)
Bank Account No. Of Beneficia (Sign by Aut	o. 3702002100031759	(Amount in words : Twelve Thousand Batch No. C081811686435 (Sign by Authorized Signatory) Name -
Bank Account No. Of Beneficia (Sign by Aut) Name - Designation -	o. 3702002100031759	(Amount in words: Twelve Thousand Batch No. C081811686435 (Sign by Authorized Signatory) Name - Designation - Mobile No -
No. Of Beneficia (Sign by Aut Name - Designation -	o. 3702002100031753 ries as per Annexure-I. Agency Seal horized Signatory)	(Amount in words: Twelve Thousand Batch No. C081811686435 (Sign by Authorized Signatory) Name - Designation - Mobile No -
No. Of Beneficia (Sign by Aut Name - Designation -	o. 3702002100031753 ries as per Annexure-I. Agency Seal horized Signatory)	(Amount in words: Twelve Thousand Batch No. C081811686435 (Sign by Authorized Signatory) Name - Designation - Mobile No -
Sank Account No. Of Beneficia (Sign by Aut Name - Designation - Mobile No -	o. 3702002100031753 ries as per Annexure-I. Agency Seal horized Signatory) Agency's Copy (Branch Acknowled	(Amount in words: Twelve Thousand Batch No. C081811686435 (Sign by Authorized Signatory) Name - Designation - Mobile No -
Bank Account No. No. Of Beneficia (Sign by Aut Name - Designation - Mobile No - To. NATIONAL PRO Ref: Account No.	o. 3702002100031753 ries as per Annexure-I. Agency Seal horized Signatory) Agency's Copy (Branch Acknowled) JECT IMPLEMENTATION UNIT	(Amount in words: Twelve Thousand Batch No. C081811686435 (Sign by Authorized Signatory) Name - Designation - Mobile No -
No. Of Beneficia (Sign by Aut Name - Designation - Mobile No - To. NATIONAL PRO Ref: Account No. Payment Advice	Agency's Copy (Branch Acknowled) JECT IMPLEMENTATION UNIT 3702002100031759 Number C081811686435	(Amount in words : Twelve Thousand Batch No. C081811686435 (Sign by Authorized Signatory) Name - Designation - Mobile No -
No. Of Beneficia (Sign by Aut Name - Designation - Mobile No - To. NATIONAL PRO Ref: Account No. Payment Advice	Agency's Copy (Branch Acknowled) JECT IMPLEMENTATION UNIT 3702002100031759 Number C081811686435 Ing received the captioned advice of credit(s) for payments and the captioned advice of credit(s) for payments	(Amount in words: Twelve Thousand Batch No. C081811686435 (Sign by Authorized Signatory) Name - Designation - Mobile No -

JAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE - I

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

		Payn	nent Advice No.: C081	811686435		
Sr.N	Name of Beneficiary	PFMS Txn ID	Account Number		Aadhaar Number	Amount(In Rs.)
1	G VENKATA MARUTHESWAR	C081811687106	хххххххххххх 7112	ANDB0001032		12,000.00
		*****************		Tot	al Amount(Rs)	12000.00

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

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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/1.3.2.9-MCD/2019

Date: 29.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III - Permission & Sanction of advance to Prof.

G.V. Marutheswar, Dept. of EEE, SVLICE for participating in 3day "Pilot Digital Pedagogy Training as" at JISCE, Kalyani, Kolkata, West Bengal during 7th-9th November, 2019 being

organized by NPIU, New Delhi - Orders- Issued.

Read: Principal's Orders dated: 29.10.2019.

ORDER:

---Sanction is hereby accorded for payment of an advance of Rs.40,000/-(Rubees Forty Thousand Only) to Prof. G.V. Marutheswar, Dept. of EEE, SVUCE for participating in 3-day "Pilot Digital Pedagogy Training" at JISCE, Kalyani, Kolkata, West Bengal during 7th-9th November, 2019 being organized by NPIU. New Delhi. His absence shall be treated as ON DUTY for the above period.

The expenditure in this regard i.e TA(by air)/DA, Accommodation, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process "1.3.2.9-Management Capacity Development".

(BY ORDER)

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

Prof. G.V. Marutheswar, Dept. of EEE, SVUCE. Copy to The Head Dept. of EEE, SVUCE - for information. Copy to Bill/ File.



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



No. SVUCE/TEQIP-III/Twinning/2018

Date: 08.11.2018

PROCEEDINGS OF THE PRINCIPAL

ORDER:

Sub

SVUCE - TEQIP-III - Sanction of advance to Prof. G.V.Marutheswar, Dept. of EEE, SVUCE, for visiting Indira Gandhi Engineering College, Sagar, Madhya Pradesh, to teach various subjects under Twinning Program and other Twinning activities by the Mentor Institute during 13th-14th November, 2018 along with 5 faculty members - Orders -

Issued.

Read: Principal's Orders dated: 08.11.2018.

Sanction is hereby accorded for payment of an advance of Rs. 2,00,000/- (Rupees Two Lakhs Only) to Prof. G.V.Marutheswar, Dept. of EEE,SVUCE, to meet the expenditure towards TA (by air), DA and conveyance etc., for visiting Indira Gandhi Engineering College, Sagar, Madhya Pradesh, to teach various subjects under Twinning Program and other Twinning activities by the Mentor Institute during November, 2018 along with 5 faculty members and their absence for the above said period shall be treated as on duty.

S.No.	Name of the Faculty
1.	Prof. G.N. Pradeep Kumar,
	Principal,SVUCE.
2.	Dr. B. Madhusudana Reddy,
	Asst. Professor
	Dept. of Civil Engineering, SVUCE.
3.	Prof. G.Uma Maheswara Reddy,
	Dept. of ECE,SVUCE.
4.	Prof. V. Diwakar Reddy,
	Dept. of Mechanical Engineering.
5.	Dr. D.Vivekananda Reddy,
	Asst. Professor, Dept. of CSE.

The Expenditure shall be met from the budget from TEQIP-II-1.2 account.

(By ORDER)

COLLEGE OF ENGINEERING Bri venkateswara univers*i*t TIRUPATI- 517 502 (OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III-1.3/Academic Process/2018

Date: 02.07.2018

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE - TEQIP-II-1.2 - Permission to Mr.Bijivemula Narayana Reddy, Roll No.R15508(Full Time), Dept. of Mechanical Engg., SVUCE for attending five day workshop on "Challenges for Welding and Fabrication of CSEF Steel Structures for Low Poliution Ultra-Supercritical Power Plant Applications" being organized by IIT, Bhubaneswar, Odisha-752050 during 09th-13th July,2018 - Orders - Issued.

Read : Principal's Orders dated: 02.07.2018.

ORDER:

Permission is hereby accorded to Mr.Bijivemula Narayana Reddy, Roll No.R15508(Full Time), Dept. of Mechanical Engg., SVUCE for attending five day workshop on "Challenges for Welding and Fabrication of CSEF Steel Structures for Pollution Ultra-Supercritical Power **Plant** Applications" being organized by IIT, Bhubaneswar, Odisha-752050 during 09th-13th July,2018 and his absence shall be treated as on duty.

The expenditure in this regard i.e. Registration fee,TA/DA, Accommodation charge (as per University norms) shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "Faculty & Staff Development" (1.3.2.4) (By ORDER)

PRINCIPAL 6. V. U. COLLEGE OF ENGINEERING TIRUPATI-517 502

Mr.Bijivemula Narayana Reddy, Dept. of Mechanical Engg., SVUCE. Copy to the Head Dept. of Mechanical Engg., SVUCE. The Vice-Principal, SVUCE, Tirupati - For information. Copy to Bill/ File.

	,		
pproval date in	PFMS: 25 Aug 2018		Payment Advice No.: C081811685640
xpiry date of PP	A PFMS:		Advice Print Date : 28 Aug 2018
AN No. :			TAN No.:
Note For Branch	1:		
Contact Details	BANK		PFMS
Name:	Shri Shatrughan S	Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb	.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 98103	32038	011-23343860
Note:			
NOIDA, SECTOR We authorise to credit the bene	he bank to debit o	our undernoord actount 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	o. 37020021000317		Total Amount of Debit : Rs 6821.00
		(Amount	in words: Six Thousand Eight Hundred Twenty-One) Batch No. C081811685640
No. Of Beneficia	ries as per Annexu	re-I. Agency Seal	
<i>*</i> ***********************************			
(Sign by Aut	horized Signatory		(Sign by Authorized Signatory)
Name -			Name -
Designation -			Designation -
Mobile No -			Mobile No -
		Agency's Copy (Branch Ackno	owledgement)
То.			
NATIONAL PRO	JECT IMPLEMENT	ATION UNIT	
Ref. Account No	. 37020021000317	759	
Payment Advice	Number C08181	1685640	
We confirm havi of bank on integ	ng received the cap rated PFMS-Bank p	tioned advice of credit(s) for payagement system.	yment today for further processing as per arrangemen
No. Of Benefici		•	Amount (in Rs.) : 6821.0
Date & Time :		r	(1.5.) . 6021.0
PUNJAB NATIO	ONAL BANK	Branch Seal	Denneh Australia a sara
Agency to onto			Branch Authorized Official

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Page No:1/2

ANNEXURE -

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Payment Advice No.: COR1811685640

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IF8C/IIN/MICR Code	Aadhaar Number	Amoundijn . Ra.)
1	BIJIVEMULA (NARAYANA REDDY	C081811685934	элхэллэллээ 9254	ANDB0001032		5777.50
				Tol	al Amount(Re)	1911.10

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

PFMS



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

No. SVUCE/TEQIP-III-1.3/1.3.2.7-Twinning/2019

Date: 22.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub:

SVUCE- TEQIP-III-1.3- Sanction of advance to Prof.V. Diwakar Reddy, Head Dept. of Mechanical Engineering, SVUCE conducting 3 day Siemens training program on "NX-CAD & Basic PLC programing" for B.Tech Mechanical & ECE students of IGEC, Sagar during 24th-26th March,2019- Orders - Issue.

Principal's Orders dated: 22.03.2019.

ORDER:

Read:

Sanction is hereby accorded for payment of an advance of Rs. 60,000/-(Rupees Sixty Thousand Only) to Prof.V. Diwakar Reddy, Head Dept. of Mechanical Engineering, SVUCE, towards conducting 3 day Siemens training program on "NX-CAD & Basic PLC programing" for B. Tech Mechanical & ECE students of IGEC, Sagar during 24th-26th March, 2019.

The expenditure in this regard i.e Hospitality, Accommodation and other miscellaneous expenditure 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. COLLEGE OF ENGINEERING TIRUPATI-517 502

To Prof.V. Diwakar Reddy, SVUCE Copy to Bill/File.

Thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules Head Dept. of Mechanical Engineering, approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance).

approval date in PFMS: 08 May 2019		Payment Advice No.: C04191169971		
xpiry date of PPA PFMS:		Advice Print Date: 08 May 2019		
PAN No. :	ATTIMO.	TAN No.:		
Note For Branch	n:	The state of the s		
Contact Details	BANK	PFMS		
Name:	Shri Shatrughan Singh, Ms. Anita Behra			
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in		
Phone No. :	7042911178, 9810332038	011-23343860		
Nate:				
The Branch He PUNJAB NATIO NOIDA, SECTO	NAL BANK			

unt maintained with the bank with batch amount and URE-Tuploaded to bank's central system through PFMS O/o CGA. We authorise the bank to debit our undernot credit the beneficiary(ies) [#1] as per

Bank Account No. 37020021000317

Total Amount of Debit: Rs 34869.00

(Amount in words: Thirty-Four Thousand Eight Hundred Sixty-Nine) Batch No. C041911699714

No. Of Beneficiaries as per Annexure-I.	Agency Seal	
(Sign by Authorized Signatory)		(Sign by Authorized Signatory) Name -
Name -	r 8	Designation -
Designation -		Mobile No -
Mobile No -		
	Agency's Copy (Branch Acknowledgement)	

To.

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C041911699714

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

No. Of Beneficiaries: 1

Amount (in Rs.): 34869.00

Date & Time:

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE

(A) page to be stamped and initial and last page to be signed in Full, with stamp)

	Payment Advice No.: C041911699114					
Sr.N.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In
1	COWAKAR PEDDY	C041911699889	***********2413	ANDB0001032		4.861
When the same of t					Total Amount(Rs)	34869 00

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

PFMS



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

No. SVUCE/TEQIP-III-1.3/Academic Process/2019

Date: 23.04.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-II-1.2 - Permission to Mr.Bijivemula Narayana Reddy, Roll No.R15508 (Full Time), Dept. of Mechanical for attending International conference on Engg.,SVUCE "Applied Mechanical Engineering Research (ICamer2019)" being organized by NIT, Warangal during 2nd-4th

May, 2019 - Orders - Issued.

Read : Principal's Orders dated: 23.04.2019.

ORDER:

Permission is hereby accorded to Mr.Bijivemula Narayana Reddy, Roll No.R15508(Full Time), Dept. of Mechanical Engg.,SVUCE for attending International conference on "Applied Mechanical Engineering Research (ICamer2019)" being organized by NIT, Warangal during 2nd-4th May, 2019 and his absence shall be treated as on duty.

expenditure in this regard i.e. Registration fee, TA/DA, Accommodation charge (as per University norms) shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.5 Research & Development".

(By ORDER)

To Mr.Bijivemula Narayana Reddy, Dept. of Mechanical Engg., SVUCE. Copy to the Head Dept. of Mechanical Engg., SVUCE. The Vice-Principal, SVUCE, Tirupati – For information. Copy to Bill/ File.

Approval date in	PFMS: 22 May 20	019	Payment Advice No.: C051909251524
Expiry date of PPA PFMS:			Advice Print Date: 72 May 2019
PAN No.		Shi aka dikeran kan kali kan kali kalan da w	TAN No.:
Note For Branc	h:		
Contact Details	BANK	and the second s	PFMS
Name:	Shri Shatrugha	n Singh, Ms. Anita Behra	
Email :	hogbd.pfms@p	nb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 983	10332038	011-23343860
Nate:			
PUNJAB NATION NOIDA, SECTOR We authorise the credit the benefit	: - 18 Branch ne bank to debit	our undernoted account mainta is per ANNEXURE-l uploaded to b	ined with the bank with batch amount and ank's central system through PFMS O/o CGA.
Bank Account No	3702002100031	1759	Total Amount of Debit Rs 5175 00
		(Amount in w	ords : Five Thousand One Hundred Seventy-Five
			Batch No C051909251524
No Of Beneficiar	ies as per Annexi	ure-I. Agency Seal	
	orized Signatory	 /\	(Sign by Authorized Signatory)
Name -	01.200 0.g2101)	,,	Name -
Designation -			Designation -
Mobile No -			Mobile No -
		•	
Calledon Marianto		Agency's Copy (Branch Acknowled	gement)
ō			
IATIONAL PROJE	CT IMPLEMENT	ATION UNIT	
Ref Account No	37020021000317	59	
Payment Advice N	umber C051909	251524	
Ve confirm having f bank on integrate	received the capt ed PFMS-Bank pa	ioned advice of credit(s) for paymer	it today for further processing as per arrangement
lo. Of Beneficiarie			Amount (in Rs.) : 5175.00
ate & Time :			
UNJAB NATIONA	I RANK	Donash O	
- IN HOMA	LDAIN	Branch Seal	Branch Authorized Official

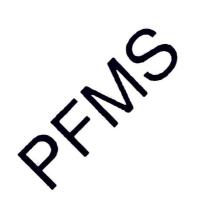
Agency to enter date of delivery in PFMS using option | F-Payment => PPA Submission Status

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

Payment Advice No.: C051909251524

		Payn	nent Advice No.: COS1	909251524		Amount(In
Sr.N	Name of	PFMS Txn ID	Account Number	IFSC/IIN/MICR	Aadhaar Number	
0.	Beneficiary			Code	•	5,175 00
1	BUIVEMULA	C051909251566	хххххххххххх х 9254	ANDB0001032		
	NARAYANA REDDY				otal Amount(Rs)	5175 00
				10	otal Amount, to	

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







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

No. SVUCE/TEQIP-III-1.3/Academic Process/2019

Date: 16.07.2C19

PROCEEDINGS OF THE PRINCIPAL

Sub :

SVUCE - TEQIP-II-1.2 - Permission to Mr.Bijivemula Narayana

Reddy, Roll No.R15508 (Full Time), Dept. of Mechanical Engg., for attending Five day workshop on "Laser Processing of Materials" being organized by NIT, Warangal

during 22nd -26th July, 2019 - Orders - Issued.

Read : Principal's Orders dated: 16.07.2019

ORDER:

Permission is hereby accorded to Mr.Bijivemula Narayana Reddy, Roll No.R15508(Full Time), Dept. of Mechanical Engg., SVUCE for attending Five day workshop on "Laser Processing of Materials" being organized by NIT, Warangal during 22nd -26th July, 2019 and his absence shall be treated as on duty.

expenditure in this regard i.e. Registration fee, TA/DA, Accommodation charge (as per University norms) shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.4 "Faculty & Staff Development".

(By ORDER)

PRINCIPAL

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

PRINCIPAL

To Mr.Bijivemula Narayana Reddy, Dept. of Mechanical Engg., SVUCE. Copy to the Head Dept. of Mechanical Engg., SVUCE. The Vice-Principal, SVUCE, Tirupati – For information. Copy to Bill/ File.



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

No. SVUCE/TEQIP-III/1.3.2.9-MCD/2019

Date: 10.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

SVUCE- TEQIP-III - Permission to Dr. A. Sreenivasulu Reddy, Asst. Professor, Dept. of Mechanical Engg., SVUCE for attending "Professional Development Training (PDT)" at IIM Trichy during 14th-18th October, 2019 being organized by NPIU, New

Delhi - Orders- Issued.

Read: Principal's Orders dated: 10.10.2019.

ORDER:

Permission is hereby accorded Dr. A. Sreenivasulu Reddy, Asst. Professor, Dept. of Mechanical Engg., SVUCE for attending "Professional Development Training (PDT)" at IIM Trichy during 14th-18th October,2019 being organized by NPIU, New Delhi. His absence shall be treated as ON DUTY for the above period.

The expenditure in this regard i.e TA(by air)/DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under Academic Process "1.3.2.9-Management Capacity Development".

(BY ORDER)

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

To

Dr. A. Sreenivasulu Reddy, Asst. Professor, Dept. of Mechanical Engg., SVUCE. Copy to The Head, Dept. of Mechanical Engg., SVUCE - for information. Copy to Bill/ File.

SPI VENKATESWARA UNIVERSITY, TIRUPATI

Name of	Account: TEQIP-III/	Voucher No. 120
Date of B	sill:	Voucher No. 120 Date: 24 10 19
1. Budge	t Allotment	Rs
2. Expen	diture incurred (inclusive of commitments) and including the present bill	Rs
	Balance of allotment available	Rs
Sl.No.	Particulars of the claims such as their nature, n sanctions No. and Date authoriz	name of payee and reference to ing the payment Rs. P
1.	Reimbursement to Dr. A. Sreenivasulu Reddy.	
	SVUCE to meet Expenditure towards attending	"Professional Development
	Training (PDTs)" during 14th-18th October,201	9 at IIM Trichy organized by
	NPIU, New Delhi vide Proceeding of the Princ	ipal No. SVUCE/ TEQIP-III -
	1.3/1.3.2.9-MCD/2019, dated: 10.10.2019.	
	(Rupees Four Thousand Six Hundred and For	ty Five Only) 4,64
	(Mapage 1 and 1 an	Total:
	CERTIFICATES	
1. 2. 3. 4. 5. 6.	Certified that the rates claimed by the firm are in accord Certified that the materials have been taken into stock, CDP NO. (1) CO-ORDINATOR 24/10/19 TEQIP PHASE-III-1.3	dance with the quotations. vide No in stock Register.
	Head	of the Institution/Department/Office/Branch
	: Encl: 1. Authenticated copy of the sanction order attached.	PRINCIPAL S.V.U. GOLLEGE OF ENGINEERING TIRUPATI-517 502

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

Approval date in PFMS: 24 Oct 2019		Payment Advice No.: C101925861464		
Explry date of PPA PFMS:		Advice Print Date : 24 Oct 2019		
PAN No. :		TAN No.:		
Note For Brand	h:			
ontact Details BANK		PFMS		
Name:	Neelam Mahajan, Ajay Kumar, Shri V.K Taneja			
Email :	hogbd.pfms@pnb.co.ln, ajay.k2@pnb.co.ln, vktaneja@pnb.co.ln	Helpdesk-pfms@gov.in		
Phone No. :	9868250212,9650038869	011-23343860		
Note:				

The Branch Head

PUNJAB NATIONAL BANK NOIDA, SECTOR - 18 Branch

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

Bank Account No. 3702002100031759

Total Amount of Debit: Rs 4,645.00

(Amount in words: Four Thousand Six Hundred Forty-Five)

Batch No. C101925861464

No. Of Beneficiaries as per Annexure-I.	Agoncy Soal	
(Sign by Authorized Signatory)	*	(Sign by Authorized Signatory) Name -
Name -		Dosignation -
Designation -		Mobilo No -
Mobile No -		
	Agency's Copy (Branch Acknowledgement)	

To.

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C101925861464

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

No. Of Beneficiaries: 1

Amount (In Rs.): 4,645.00

Dato & Timo:

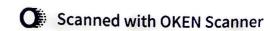
PUNJAB NATIONAL BANK

Branch Soal

Branch Authorized Official

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

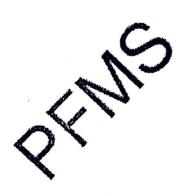
Page No:1/2 ,



ANNEXURE -1
リンプストリカーファ

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

Sr.N	Name of	PFMS Txn ID	Account Number	IFSC/IIN/MICR	Aadhaar Number	Amount(In Rs.)
-	1 A SREENIVASULU	C101925862124	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			4,645.00
-	REDDY			To	tal Amount(Rs)	4,645.0



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

No. SVUCE/TEQIP-III/IOC/2019

Date: 03.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub

: SVUCE - TEQIP-III-1.3 - Permission to Prof. V. Diwakar Reddy, Head Dept. of Mechanical Engineering, SVUCE for attending "Interaction Meeting with AS(TE), MHRD for achievement of performance benchmarks & expenditure in TEQIP-III" to be held at New Delhi on 6th September, 2019

being organized by NPIU at New Delhi - Orders - Issued.

Read: Principal's Orders dated: 03.09.2019.

ORDER:

Permission is hereby accorded to Prof. V. Diwakar Reddy, Head Dept. of Mechanical Engineering, SVUCE for attending "Interaction Meeting with AS(TE), MHRD for achievement of performance benchmarks & expenditure in TEQIP-III" to be held at New Delhi on 6th September, 2019 being organized by NPIU at New Delhi. His absence for the above period shall be treated as ON DUTY.

The expenditure in this regard i.e TA(by air)/DA, Accommodation, Honorarium, Hospitality, Miscellaneous expenditure shall be met from the Budget Head TEQIP-III-1.3 Account under "Incremental Operating Cost - 1.3.3.4 - Meetings".

(By ORDER)

PRINCIPAL

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

To

Prof. V. Diwakar Reddy, Head Dept. of Mechanical Engineering, SVUCE. Copy to the Head, Dept. of Civil Engineering, SVUCE.

Copy to Bill/File.

Approval date in I	PFMS: 17 Sep 2019		Payment Advice No.: C091908725517		
Expiry date of PP	A PFMS:	Advice Print Date: 17 Sep 2019			
PAN No. :		TAN No.:			
Note For Branch	:		TAN No.:		
Contact Details	BANK		Torrace .		
			PFMS		
Name:		, Tushar Kant Singh, Shri V.K Taneja			
Email :	hogbd.pfms@pn vktaneja@pnb.co	l.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, Helpdesk-pfms@gov.in eja@pnb.co.in			
Phone No.:	Phone No.: 9868250212,9711133362		011-23343860		
Note:					
The Branch He	ad				
PUNJAB NATIO	NAL BANK				
NOIDA, SECTO	R - 18 Branch	1110			
We authorise to credit the bender	the bank to debit eficiary(ies) [#1] as	our undernoted account maintained s per ANNEXURE-I uploaded to bank	d with the bank with batch amount and t's central system through PFMS O/o CGA.		
Bank Account N	No. 3702002100031	Total Amount of Debit: Rs31,786.00			
		(Amount in words : Th	irty-One Thousand Seven Hundred Eighty-Six)		
			Batch No. C091908725517		
No. Of Benefic	aries as per Annexo	ure-I.			
		Agency Seal			
	uthorized Signator	 y)	(Sign by Authorized Signatory)		
Name -			Name -		
Designation -			Designation -		
Mobile No -			Mobile No -		
		Agency's Copy (Branch Acknowledge	ment)		
To,		, , , , , , , , , , , , , , , , , , , ,			
	O IECT MADI EMEN	TATION IN IT			
	ROJECT IMPLEMEN No. 3702002100031				
	ice Number C09190				
of bank on into	•	ptioned advice of credit(s) for payment to payment system.	oday for further processing as per arrangement		
Date & Time			Amount (in Rs.) : 31,786.00		
PUNJAB NA	TIONAL BANK	Branch Seal	Promote 4		
Agency to ent	er date of delivery in	PEMS using option 1.5.5	Branch Authorized Official		
, J	or donvery III	PFMS using option E-Payment => PP	A Submission Status		

Scanned with OKEN Scanner

ANNEXURE -I

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

-	Payment Advice No.: C091908725517								
Sr.N	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)			
	V DIWAKAR REDDY	C091908725847	xxxxxxxxxxxx2413	ANDB0001032		31,786.00			
-	Total Amount(Rs)				31,786.00				

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

PENIS

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