



**SRI VENKATESWARA UNIVERSITY**  
Accredited By 'NAAC' With 'A+' Grade



**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

**ORDER**


Dated: 21-Nov-2019

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](http://www.serb.gov.in) and [www.serbonline.in](http://www.serbonline.in) ).
3. The expenditure involved is debitible 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 retained in the Board.
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](mailto:ms.its@serb.gov.in).

  
(Dr. Rajwant)  
Scientist E  
[ms.its@serb.gov.in](mailto:ms.its@serb.gov.in)

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
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 Mobile: 919440096500
5.	Registrar, Sri Venkateswara University, NH 205, Tirupathi



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

K.F.U-8  
Membership  
fee



**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.

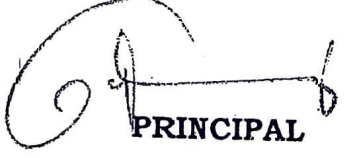
\*\*\*

**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  
TIRUPATI-517 502

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



Indian Institute of Technology Bhubaneswar

Government of India  
Ministry of Human Resource Development



**Gian**  
GLOBAL INITIATIVE OF ACADEMIC NETWORKS

## GLOBAL INITIATIVE FOR ACADEMIC NETWORKS

### Certificate of Participation

This is to certify that Prof./Dr./Mr./Ms. B Narayana Reddy  
from SVU, Tirupathi participated in the course

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

from  
9-13, July 2018

at  
School of Mechanical Sciences, IIT Bhubaneswar

Dean (CE)  
IIT Bhubaneswar

M. M. Mahapatra  
Course Coordinator



# Certificate of participation

is awarded to

Dr. T. Ramasbri

for attending a seminar on  
"Advances in RF Measurement and the Project Competition"  
held during "IETE INNOVATION MEET - 2019" in  
Mumbai on October 22, 2019.

Parag Walunjkar  
Convener, IIM-2019

Dr. S. S. Thakur  
Chairman, IETB Mumbai

Dr. J. W. Babal  
President, IETE

THE INSTITUTION OF ELECTRONICS AND TELECOMMUNICATION ENGINEERS  
MUMBAI CENTRE, 77-B, DORNIA ROAD, DORNIA COLONY, VASTI, TANDRA (W), MUMBAI-400 033, INDIA



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<sup>th</sup> - 16<sup>th</sup> 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  
S.V. University

**Dr. M. Usha Rani**  
Audit Officer  
Pre-Audit, S.V. University

**Date: 15<sup>th</sup> November 2019**

**Time: 10:00 A.M.**

**Venue: Room No. 200, S.V.U. College of Engineering**

**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  
15<sup>th</sup> & 16<sup>th</sup> November, 2019**



*This is to certify that Mr./Ms.*


*\_\_\_\_\_*  
*has participated in the two day workshop on "Audit & Legal Aspects of Administration"*  
*organized by S.V.U. College of Engineering, Tirupati under TEQIP III-1.3.*

*S. Narayana Reddy*  
**Prof. S. Narayana Reddy**  
**Organizing Secretary**

*Prof. G.N. Pradeep Kumar*  
**Prof. G.N. Pradeep Kumar**  
**Chairman & Principal**






**S.V.U. COLLEGE OF ENGINEERING : TIRUPATI**  
 Two Day Workshop on  
**"Audit & Legal Aspects of Administration"**  
 (under TEQIP-III-1.3)  
 Organized by  
**Sri Venkateswara University**  
**College of Engineering**  
**Tirupati**  
 Venue: Room No. 209



MHRD'S  
INNOVATION CELL  
(GOVERNMENT OF INDIA)



DSIR



INSTITUTION'S  
INNOVATION  
COUNCIL



**Workshop on  
Funding Opportunities for Innovation and  
Entrepreneurship Development**

Jointly Organized by  
Institution's Innovation Council  
Unom, TOCIC, DSIR, Government of India  
and  
R.M.K. Engineering College

**Certificate of Participation**

This is to certify that *Dr./Mr./Ms.* ..... of  
**T.Ramashri** .....

..... has participated in the  
Workshop on Funding Opportunities for Innovation and Entrepreneurship Development Jointly  
organized by Institution's Innovation Council (IIC), Unom, TePP Outreach cum Cluster Innovation  
Centre, DSIR, Government of India & R.M.K. Engineering College, TamilNadu on 09<sup>th</sup> November,  
2019.

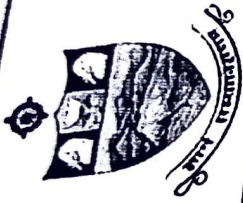
*K. Elangovan*

**Dr. K. Elangovan**  
AID, MHRD Innovation Cell



*Shri. R. S. Munirathinam*

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



Sponsored by  
TEQIP -III-1.3

**SENSITIZING HIGHER EDUCATION INSTITUTIONS TO PROMOTE QUALITY ASSURANCE FOR NATION BUILDING-OPPORTUNITIES AND CHALLENGES**

9<sup>th</sup> - 10<sup>th</sup> November, 2019

Organized by

Sri Venkateswara University College of Engineering, Tirupati

**Certificate**

This is to certify that Dr./Mr./Ms./Mrs. \_\_\_\_\_

of \_\_\_\_\_ Institution has participated in the Two Day Workshop on "SENSITIZING HIGHER EDUCATION INSTITUTIONS TO PROMOTE QUALITY ASSURANCE FOR NATION BUILDING-OPPORTUNITIES AND CHALLENGES" organized by Sri Venkateswara University College of Engineering, Tirupati during 9-10<sup>th</sup> November, 2019.

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

Prof. G.N. Pradeep Kumar  
Principal, SVUCE

Training workshop on  
**Web-based Academic MIS**  
organized by

**NPIU**  
National Project Implementation Unit



SPIU, Maharashtra

**Certificate of Participation**

This is to certify that Mr. / ~~Ms.~~ / ~~Dr.~~ ..... Udaya Kumar Babu K......  
..... from SVU CoE, Tirupati..... 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 8<sup>th</sup> April, 2019.

Dr. P. H. Sawant  
Principal, SPCE

Dr. A. B. Nandgaonkar  
Nodal Officer, SPIU, Maharashtra

Dr. Yogesh Srivastava  
Consultant (Academic), NPIU



भारतीय प्रबंध संस्थान काशीपुर

INDIAN INSTITUTE OF MANAGEMENT KASHIPUR

*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

*Ashish*

**Dr. Ashish Kumar**

Programme Director

*Kunal*

**Dr. Kunal**

Programme Director

# SWISH

**SUNRISE INDIAN INNOVATIVE STUDENT HACKATHON 2019**

## CERTIFICATE OF PARTICIPATION

This is hereby granted to

**Challa Mohan Murali**

MASANOBU YAMAMOTO  
Head Operator of SWISH 2019



(SWISH in AP) 7<sup>th</sup> - 8<sup>th</sup> September 2019

# SWISH

**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) 7<sup>th</sup>-8<sup>th</sup> September, 2019*

9



# 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.

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

*Dipan Sahu*  
Mr. Dipan Sahu  
National Coordinator  
MHRD's Innovation Cell

*Sarim Moin*  
Mr. Sarim Moin  
Zonal Coordinator  
MHRD's Innovation Cell







विद्या परं देवतम्

**IIM**

भारतीय प्रबंध संस्थान विशाखपट्टणम  
Indian Institute of Management Visakhapatnam

## 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**

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 26<sup>th</sup> August to 30<sup>th</sup> August 2019.

Prof. Anupama Sharma  
Programme Co-Director

Prof. Bishakha Majumdar  
Programme Director

Prof. M. Chandrasekhar  
Director





विद्या परं दैवतम्

**IIM**

भारतीय प्रबंध संस्थान विशाखपट्टणम  
Indian Institute of Management Visakhapatnam

## 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 26<sup>th</sup> August to 30<sup>th</sup> August 2019.

Prof. Anupama Sharma  
Programme Co-Director

Prof. Bishakha Majumdar  
Programme Director

Prof. M. Chandrasekhar  
Director



**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 14<sup>th</sup>-21<sup>th</sup> September, 2018 at Hyderabad being organized by Osmania University, Hyderabad - Orders- Issued.

Read : Principal's Orders dated : 07.09.2018.

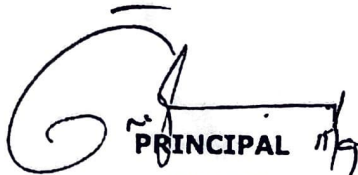
\* \* \*

**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 14<sup>th</sup>-21<sup>th</sup> 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)**

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

To  
✓ 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.

PFMS Generated Print Payment Advice

Approval date In PFMS: 26 Nov 2018		Payment Advice No.: C111811131011
Expiry date of PPA PFMS:		Advice Print Date : 27 Nov 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in, anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 13390.00

(Amount in words : Thirteen Thousand Three Hundred Ninety )

Batch No. C111811131011

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - \_\_\_\_\_  
 Designation - \_\_\_\_\_

Name - \_\_\_\_\_  
 Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

Mobile No - \_\_\_\_\_

\_\_\_\_\_ Agency's Copy (Branch Acknowledgement)

To,  
 NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C111811131011

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.) : 13390.00

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

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

S. V. U. V. S. S. S. S. S. S.  
 TIRUPATI-517 002

Handwritten signature

**ANNEXURE -1**

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

Payment Advice No.: C111811131011

Sr. No.	Name of Beneficiary	PFMS Tran ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ALLA SARATH BABU	C111811131324	XXXXXXXXXX3910	AND0001032		13,390.00
<b>Total Amount(Rs)</b>						<b>13390.00</b>

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

**PFMS**



(2)

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

No. SVUCE/TEQIP-III/Twinnng/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 28<sup>th</sup>-29<sup>th</sup> 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 28<sup>th</sup>-29<sup>th</sup> June, 2018 along with the following faculty members, and their absence for the above said period shall be treated as on duty.

Sl.No.	Name of the Faculty
1.	Prof.Ch.Sudha Rani, Dept. of Civil Engineering, SVUCE.
2.	Prof. M. Damodar Reddy, Dept. of EEE, SVUCE.
3.	Prof.T. Ramashri, Dept. of ECE, SVUCE.
4.	Prof. P. 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**  
S.V.U. COLLEGE OF ENGINEERING  
TIRUPATI-517 502

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

**ANNEXURE -I**

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

**Payment Advice No.:** C061808427811

Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
COORDINATOR TEQIPIII	C061804660646	xxxxxxxxxxx5272	ANDB0001032		250,000.00
<b>Total Amount(Rs)</b>					<b>250000.00</b>

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

**PFMS**

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 20 Jun 2018		Payment Advice No.: C061808427811
Expiry date of PPA PFMS:		Advice Print Date : 21 Jun 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Deep Kumar Sonakya, Abhilasha Arya	
Email :	deepkumar@pnb.co.in, abhilasha.arya@pnb.co.in	
Phone No. :	09868933498, 09717577488	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs250000.00  
 (Amount in words : Two Lakhs Fifty Thousand)  
 Batch No. C061808427811

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
 (Sign by Authorized Signatory)

.....  
 (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 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.) : 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**

Sub : SVUCE- TEQIP-III - Permission to Dr. B. Madhusudana Reddy Dept. of Civil Engineering, SVUCE for attending one week Faculty Development Program "**Fiber Reinforced Concrete and it's Applications**" at NIT, Karnataka, Surathkal during 18<sup>th</sup>-22<sup>nd</sup> 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<sup>th</sup>-22<sup>nd</sup> November,2019. His absence shall be treated as ON DUTY.

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

**(BY ORDER)**

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

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

CIVIL-05



**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 IIM Udaypur during 24<sup>th</sup>-26<sup>th</sup> 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 24<sup>th</sup>-26<sup>th</sup> September, 2018 being organized by NPIU, New Delhi (vide read above 3<sup>rd</sup> 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)

  
PRINCIPAL

SRI VENKATESWARA UNIVERSITY  
TIRUPATI-517 502

To  
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 24<sup>th</sup>-26<sup>th</sup> 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 24<sup>th</sup>-26<sup>th</sup> 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)**

  
**PRINCIPAL  
PRINCIPAL  
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**

Approval date in PFMS: 29 Nov 2018		Payment Advice No.: C111814321754
Expiry date of PPA PFMS:		Advice Print Date : 29 Nov 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in, anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 26581.00

(Amount in words : Twenty-Six Thousand Five Hundred Eighty-One )

Batch No. C111814321754

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 C111814321754

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.) : 26581.00

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.: C111814321754

Sr. No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	D VENKATA SATYANARAYANA MURTHY	C111814324941	XXXXXXXXXXXX7693	SBIN0001197		26,581.00
<b>Total Amount(Re)</b>						<b>26581.00</b>

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)**

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 26<sup>th</sup> February, 2019 to 1<sup>st</sup> 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 26<sup>th</sup> February, 2019 to 1<sup>st</sup> 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)**



**PRINCIPAL**

PRINCIPAL  
S.V.U.C.O.L.L.E.G.E. OF ENGINEERING  
TIRUPATI-517 502

To

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

Copy to Bill/File.

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 07 Mar 2019		Payment Advice No.: C031900836225
Expiry date of PPA PFMS:		Advice Print Date : 07 Mar 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 42734.00

(Amount in words : Forty-Two Thousand Seven Hundred Thirty-Four )

Batch No. C031900836225

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
 (Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....  
 (Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number 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

Sr No	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIP III	C031900836606	XXXXXXXXXXXX5272	ANDB0001032		42,734.00
<b>Total Amount(Rs)</b>						<b>42734.00</b>

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/loC/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 26<sup>th</sup> 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 26<sup>th</sup> 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.U. COLLEGE OF ENGINEERING  
TIRUPATI- 517 502

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 2019		Payment Advice No.: C031927735085
Expiry date of PPA PFMS:		Advice Print Date : 25 Mar 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

## The Branch Head

PUNJAB NATIONAL BANK  
NOIDA, SECTOR - 18 Branch

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

Bank Account No 3702002100031759

Total Amount of Debit : Rs 40000.00

(Amount in words : Forty Thousand )

Batch No. C031927735085

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 C031927735085

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.) : 40000.00

Date &amp; Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment =&gt; 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.: C031927735085

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	G N PRADEEP KUMAR	C031926463568	XXXXXXXXXXXX7089	ANDB0001032		40,000 00
<b>Total Amount(Rs)</b>						<b>40000 00</b>

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-1.3/1.3.2.1-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 26<sup>th</sup>-27<sup>th</sup> 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 26<sup>th</sup>-27<sup>th</sup> April, 2019 at IISC, Bangalore. and his absence shall be treated as on duty.

The expenditure in this regard i.e. Registration fee, TA/DA, Accommodation charge (as per University norms) shall be met from the Budget Head "TEQIP-III-1.3. Account under Academic Process "1.3.2.1 Improve Student Learning".

(By ORDER)

  
PRINCIPAL

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

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

# PFMS Generated Print Payment Advice

Approval date in PFMS: 08 May 2019		Payment Advice No.: C041911189934
Expiry date of PPA PFMS:		Advice Print Date : 08 May 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	<b>BANK</b>	<b>PFMS</b>
Name:	Shri Shatrughan Singh, Ms Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	<a href="mailto:Helpdesk-pfms@gov.in">Helpdesk-pfms@gov.in</a>
Phone No. :	7042911178, 9810332038	<b>011-23343860</b>
Date:		

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

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

Bank Account No 3702002100031759

Total Amount of Debit : Rs 3282.00

(Amount in words : Three Thousand Two Hundred Eighty-Two )

Batch No. C041911189934

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 C041911189934

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.) : 3282.00

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.: C041911189934

No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	Mr. BALAPANURU MALLIKARJUNA	C041911189982	XXXXXXXXXXXX0022	SBIN0003770		3,282.00
<b>Total Amount(Rs)</b>						<b>3282.00</b>

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-II-1.3/loC/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 15<sup>th</sup>-19<sup>th</sup> 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 15<sup>th</sup>-19<sup>th</sup> July, 2019 being organized by NPIU, New Delhi. The period of their absence shall be treated as ON DUTY.

Sl.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-517 502**

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

## PFMS Generated Print Payment Advice

Approval date in PFMS: 26 Jul 2019		Payment Advice No.: C071919865973
Expiry date of PPA PFMS:		Advice Print Date : 26 Jul 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	
Phone No. :	9868250212,9711133362	011-23343860
To,		
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs21,061.00

(Amount in words : Twenty-One Thousand Sixty-One )

Batch No. C071919865973

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C071919865973

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.) : 21,061.00

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.: C071919865973**

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	B MADHUSUDANA REDDY	C071919866078	XXXXXXXXXXXX3891	ANDB0001032		21,061.00
<b>Total Amount(Rs)</b>						<b>21,061.00</b>

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

**PFMS**



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

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

Date: 18.09.2019

**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 Kashipur during 23<sup>rd</sup> -27<sup>th</sup> September,2019 being organized by NPIU, New Delhi - Orders- Issued.

Read : Principal's Orders dated: 19.09.2019.

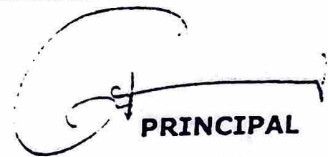
\* \* \*

**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 23<sup>rd</sup> -27<sup>th</sup> 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 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.

# SRI VENKATESWARA UNIVERSITY, TIRUPATI

Name of Account: TEQIP-III/

Voucher No. 119

Date of Bill:

Date: 24/10/19

1. Budget Allotment

.... Rs. \_\_\_\_\_

2. Expenditure incurred (inclusive of commitments) up to and including the present bill

.... Rs. \_\_\_\_\_

Balance of allotment available

..... Rs. \_\_\_\_\_

Sl.No.	Particulars of the claims such as their nature, name of payee and reference to sanctions No. and Date authorizing the payment	Amount
		Rs. Ps.
1.	Reimbursement to Prof. D.V. Satyanarayana Moorthy, Dept. of <del>ECE</del> , SVUCE <span style="float: right;"><i>Unil EOR</i></span>	12,960/-
	to meet Expenditure towards attending "Professional Development Training (PDTs)" during 23 <sup>rd</sup> -27 <sup>th</sup> September, 2019 at IIM Kashipur organized by NPIU, New Delhi vide Proceeding of the Principal No. SVUCE/ TEQIP-III - 1.3/1.3.2.9-MCD/2019, dated: 18.09.2019.	
	<b>Total:</b>	<b>12,960/-</b>

### CERTIFICATES

1. Certified that the rates claimed by the firm are in accordance with the quotations.
2. Certified that the materials have been taken into stock, vide No. \_\_\_\_\_ in stock Register.

CAFNO . 110

*R. Subir Reddy*  
 CO-ORDINATOR 24/10/19  
 TEQIP PHASE-III-1.3

*[Signature]*  
 Head of the Institute/Department/Office/Branch

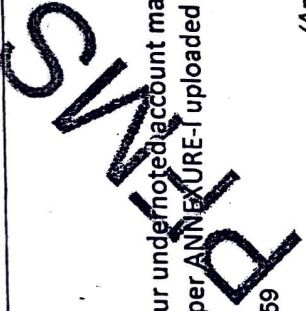
**PRINCIPAL**  
**G.V.U. COLLEGE OF ENGINEERING**  
**TIRUPATI-517 502**

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

*[Signature]*  
24/10/19

# PFMS Generated Print Payment Advice

Approval date in PFMS: 24 Oct 2019	Payment Advice No.: C101925854079
Expiry date of PPA PFMS:	Advice Print Date : 24 Oct 2019
PAN No.:	TAN No.:
<b>Note For Branch:</b>	
<b>Contact Details</b>	<b>PFMS</b>
<b>Name:</b> Neelam Mahajan, Ajay Kumar, Shri V.K Taneja	<b>Helpdesk-pfms@gov.in</b>
<b>Email :</b> hogbd.pfms@pnb.co.in, ajay.k2@pnb.co.in, vktaneja@pnb.co.in	<b>011-23343860</b>
<b>Phone No. :</b> 9868250212,9650038869	



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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 12,960.00  
 (Amount in words : *Twelve Thousand Nine Hundred Sixty*)  
 Batch No. C101925854079

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
 (Sign by Authorized Signatory)

.....  
 (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 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

Amount (in Rs.) : 12,960.00

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.: C101925854079

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	D VENKATA SATYANARAYANA MURTHY	C101925854379	xxxxxxxxxxxx7693	SBIN0001197		12,960.00
					<b>Total Amount(Rs)</b>	<b>12,960.00</b>

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/Performance Audit/2019

Date: 25.03.2019

**PROCEEDINGS OF THE PRINCIPAL**

**Sub :** SVUCE- TEQIP-III-Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-ordinator, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting an interim "Performance Auditing" of TEQIP-III on 16<sup>th</sup> April, 2019 – ORDERS-ISSUED.


**Read :** Principal's orders dated: 25.03.2019.

\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an advance of Rs. 70,000/- (Rupees Seventy Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering ,SVUCE to meet the expenditure towards TA, DA, Accommodation, Transportation, Honorarium, and Hospitality, Miscellaneous expenditure etc., for conducting the interim "Performance Auditing" of TEQIP-III on 16<sup>th</sup> April, 2019 by Dr.G.P.Prabhukumar, Performance auditor,NPIU, Former Principal, University BDT College of Engg., Davangere, Bangaluru.

The above expenditure shall be met from the Budget Head TEQIP-III-1.3 Account under Incremental Operating Cost – "1.3.3.4-Meetings".  
**(BY ORDER)**

  
**PRINCIPAL**  
S.V. PRABHAKAR  
TIRUPATI

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



**Public Financial Management System-PFMS**  
(formerly CPMS)  
O/o Controller General of Accounts, Ministry of Finance

www.pfms.gov.in  
MALLIKARJUNA RAO  
KATTAMURI  
User Type: AGENCYDA  
Agency: Sri  
Venkateswara  
University College of  
Engineering  
Financial Year: 2019-  
2020

kmr\_svuce



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[Register/ Track Issue](#)

[Misc. Deduction Filing](#)

[Utilisation Certificate](#)

[OLD UC](#)

**Advance Settlement**

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF  
GOI (EAP) C5

Bank Account Number: 37029021000117577

Vendor/Beneficiary Name: MR CO ORDINATOR TEQIP III

Order Number: SVUCE/TEQIP III-Performance Audit/2019

Order Date: 25/03/2019

Advance Status: Approved

Total Advance Amount: 70000.00

Advance Paid To Vendor: 70000.00

Total Paid Amount: 70000.00

Total Deduction Amount: 0.00

Already Settled Amount: 70000.00

<input type="checkbox"/> Voucher Number	Component Name	Settlement Type	Amount	Tax Global Component	Balance for Amount	Status
<input type="checkbox"/> BP-2019-20-20	Meetings	Expenditure	44560.00	N/A	44560.00	Approved
<input type="checkbox"/> BP-2019-20-21	Meetings	Return Funds	25440.00	N/A	25440.00	Approved
<b>Grand Total</b>			<b>70000.00</b>			

[Add New Settlement](#)

[Submit For Approval](#)

[Cancel Settlement](#)

[Approve/Reject](#)

[Reversal](#)

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

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

Date: 21.08.2019

**PROCEEDINGS OF THE PRINCIPAL**

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

**Read :** Principal's Orders dated: 21.08.2019.

\*\*\*

**ORDER:**

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

The expenditure in this regard i.e Honorarium 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**

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

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



**PFMS Generated Print Payment Advice**

Approval date In PFMS: 17 Sep 2019	Payment Advice No.: C091909222081
Expiry date of PPA PFMS:	Advice Print Date : 17 Sep 2019
PAN No.:	TAN No.:
<b>Note For Branch:</b>	
<b>Contact Details</b>	<b>BANK</b>
<b>Name:</b>	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja
<b>Email :</b>	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in
<b>Phone No. :</b>	9868250212,9711133362
<b>Note:</b>	011-23343860

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

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

Bank Account No. 3702002100031759  
 Total Amount of Debit : Rs 11,538.00  
 (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)

.....  
 (Sign by Authorized Signatory)

Name - \_\_\_\_\_

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

Mobile No - \_\_\_\_\_

\_\_\_\_\_ Agency's Copy (Branch Acknowledgement)

\_\_\_\_\_ Agency's Copy (Branch Acknowledgement)

To,

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.

Amount (in Rs.) : 11,538.00

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

Date:

**ANNEXURE -I**

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

**Payment Advice No.: C091909222081**

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	PROF HEAD OF DEPT	C091909222203	XXXXXXXXXXXX8636	ANDB0001032		11,538.00
<b>Total Amount(Rs)</b>						<b>11,538.00</b>

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

**PFMS**

Pov



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

Prof. K. N. R.  
Coordinator  
Pl. Instruction  
on advance of  
Rs. 1.50 lacs.  
19/9

No. SVUCE/TEQIP-III/loC/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 25<sup>th</sup> 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 25<sup>th</sup> 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.

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 20 Sep 2019		Payment Advice No.: C091916383625
Expiry date of PPA PFMS:		Advice Print Date : 20 Sep 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
To, Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 1,50,000.00

(Amount in words : One Lakhs Fifty Thousand )

Batch No. C091916383625

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091916383625

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.) : 1,50,000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

**ANNEXURE -I**

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

**Payment Advice No.: C091916383625**

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	G N PRADEEP KUMAR	C091912451918	XXXXXXXXXXXX7089	ANDB0001032		1,50,000.00
<b>Total Amount(Rs)</b>						1,50,000.00

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

**PFMS**



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

No. SVUCE/TEQIP-III/loC/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 25<sup>th</sup> 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 25<sup>th</sup> 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.



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- E-Payment
- Health Module
- Sanctions
- Reports
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- Masters
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- Agencies
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- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

**Advance Settlement**

Settlement details approved successfully

**Scheme Code/Name:** TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS  
**Bank Account Number:** 3702002100031759  
**Vendor/Beneficiary Name:** G N PRADEEP KUMAR  
**Order Number:** SVUCE/TEQIP-III/IOC/2019-17.09.2019  
**Order Date:** 17/09/2019  
**Advance Status:** Approved  
**Total Advance Amount:** 150000.00  
**Advance Paid To Vendor:** 150000.00  
**Total Paid Amount:** 150000.00  
**Total Deduction Amount:** 0.00  
**Already Settled Amount:** 150000.00

<input type="checkbox"/>	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
<input type="checkbox"/>	<u>BP-2019-20-116</u>	Meetings	Expenditure	75050.00	N/A	75050.00	Approved
<input type="checkbox"/>	<u>BP-2019-20-117</u>	Meetings	Return Funds	74950.00	N/A	74950.00	Approved
<b>Grand Total</b>				<b>150000.00</b>			

## 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**





3

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

No. SVUCE/TEQIP-III/Academic/2018

Date: 29.06.2018

**PROCEEDINGS OF THE PRINCIPAL**

Sub : SVUCE- TEQIP-III - Permission to Dr.D.Vivekananda Reddy, Dept. of CSE,SVUCE, Tirupati for One day MIS Training Programme of TEQIP-III Academic MIS on 3<sup>rd</sup> July 2018 at Jadavpur University, Kolkata being organized by NPIU, New Delhi - Orders- Issued.

Read : Principal's Orders dated : 29.06.2018.

\* \* \*

**ORDER:**

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

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

**(BY ORDER)**



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

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



CSE - 05

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

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 08<sup>th</sup> 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 08<sup>th</sup> 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)/2<sup>nd</sup>/3<sup>rd</sup> 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**  
PRINCIPAL  
S.V.U. COLLEGE OF ENGINEERING  
TIRUPATI-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.



- Reports
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- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Misc Deduction Filing
- Utilisation Certificate
- Accounting System Integration

**Expenditure Header:**

Scheme: \* 203A - Technical Education Quality  
 Project: --Select--  
 Agency Account Choice: Parent Agency  
 Enter Agency Unique Code: UPGRI  
 Bank Account: \* 37020

Customization Name  
 TEQIP-III Office Staff Salary  
 Research Assistantship (Ph.D scholars)  
 Research Assistantship (Ph.D)

**The Transaction has been saved successfully with Voucher Number:**  
**BP-2019-20-39**

**Linked Sanctions:**

Expenditure Done For: \* Vendors  
 Vendor Name: [427021271]PRINCIPAL TEC Select Vendor (Enter minimum 3 characters to Vendor Name)  
 Letter/Office Order No.: \* MIS-Training-SVUCE/TEQIP-III/IOC/2019  
 Office Order Letter Attachment (if any): Choose File No file chosen  
  
 Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.  
 Uploaded Sanction Letter:  
 Sanction Date: \* 02/04/2019  
 Actual Transaction Date: \* 15/06/2019  
 Total Available Amount: 389918685.9  
 Total Amount: \* 40691  
 Narration: \* Reimbursement to the Principal, SVUCE  
 Voucher Number: BP-2019-20-39

**Scheme Component Details:**

Scheme Components: Select Scheme component (Enter minimum 3 characters to Scheme Components)  
 Expense Type:  Revenue  Capital  
 Percentage: Amount:

Scheme Component	Amount	Component Type	Percentage	Amount	Expense Type
[ 771010 ] [1.3.3.4] Meetings	40691.00	0.00	0.00		Revenue

Total Amount: 40691.00  
 Component Amount: 40691.00  
 Balance Amount: 0.00

Expenditure details saved successfully.  
 Do you want to proceed with payee details?



23

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

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

Date: 10.07.2019

**PROCEEDINGS OF THE PRINCIPAL**

Sub : SVUCE- TEQIP-III - Permission to Prof. M. Humera Khanam, Dept. of CSE, SVUCE for attending "**Summer School on Artificial Intelligent and Machine Learning**" Course organized by IIT, Tirupati during 22<sup>nd</sup>-26<sup>th</sup> July, 2019 - Orders-Issued.

Read : Principal's Orders dated : 10.07.2019.

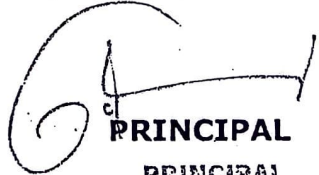
\* \* \*

**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 22<sup>nd</sup>-26<sup>th</sup> July, 2019. Her absence shall be treated as ON DUTY.

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

**(BY ORDER)**

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

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



BCE

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

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

Date: 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.

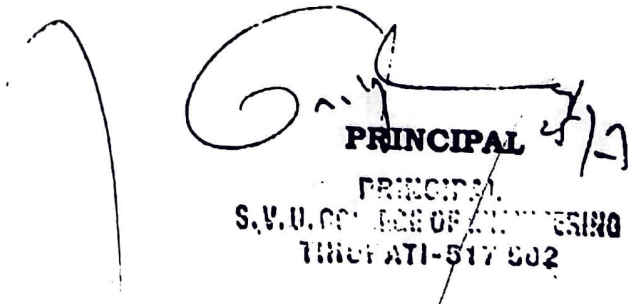
\*\*\*

**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)

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

To

1. Prof. G. Umamaheshwara 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. Tech. Induction Program 2018-19  
Yoga & Meditation classes



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

A report on Yoga and Meditation classes

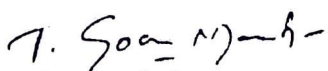
16-08-2018

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.

  
Signature of the Coordinator



## PFMS Generated Print Payment Advice

Approval date in PFMS: 27 Aug 2018

Expiry date of PPA PFMS:		Payment Advice No.: C081812076352
PAN No.:		Advice Print Date : 28 Aug 2018
Note For Branch:		TAN No.:
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

## The Branch Head

PUNJAB NATIONAL BANK  
NOIDA, SECTOR - 18 Branch

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 14195.00

(Amount in words : Fourteen Thousand One Hundred Ninety-Five )

Batch No. C081812076352

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 C081812076352

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.) : 14195.00

Date &amp; Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment =&gt; 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

r.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	GOWRI MANOHAR TENEPALLI	C081812080870	XXXXXXXXXXXX5183	SBIN0001197		14,195.00
<b>Total Amount(Rs)</b>						<b>14195.00</b>

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

**PFMS**



0-32-7  
32

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

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

Date: 04.09.2018

**PROCEEDINGS OF THE PRINCIPAL**

Sub : SVUCE- TEQIP-III - Permission to Prof.G. Umamaheswara Reddy, Dept. of ECE, SVUCE for attending **"IT Enabled Learning for STEM"** Course at IIT Bombay during 10<sup>th</sup>-12<sup>th</sup> 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 10<sup>th</sup>-12<sup>th</sup> September,2018. His absence shall be treated as ON DUTY.

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

**(BY ORDER)**

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

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



(15)

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

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

Date: 04.02.2019

**PROCEEDINGS OF THE PRINCIPAL**

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for sending four B.Tech student for attending "SOCH-Sunrise Open Challenge Hackathon - 2019" organized by AP Innovation Society, Vishakapattanam during 1<sup>st</sup>-4<sup>th</sup> February, 2019.-Orders-Issue.

Read : Principal's Orders dated: 04.02.2019.

\* \* \*

**ORDER:**

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

S.No	Particulars
1.	Lakshmee Likitha Chandra Roll No:11604004 B.Tech ECE 3 <sup>rd</sup> Year
2.	Krishna Priya Jonna Roll No:11604055 B.Tech ECE 3 <sup>rd</sup> Year
3.	Rajasekhar Palepu Roll No:1116547 B.Tech ECE 3 <sup>rd</sup> Year
4.	Naga vamshi Palaparathi Roll No:11604028 B.Tech ECE 3 <sup>rd</sup> Year

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

(By ORDER)

**PRINCIPAL**

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

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

## PFMS Generated Print Payment Advice

Approval date in PFMS: 19 Mar 2019		Payment Advice No.: C031917747274
Expiry date of PPA PFMS:		Advice Print Date : 20 Mar 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary's account maintained with the bank through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 6640 00

(Amount in words : Six Thousand Six Hundred Forty )

Batch No. C031917747274

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C031917747274

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

No. Of Beneficiaries : 1

Date & Time :

Amount (In Rs.) : 6640.00

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.: C031917747274

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	RAMASHRI T	C031917747559	XXXXXXXXXXXX5302	SBIN0001197		6 640 00
<b>Total Amount(Rs)</b>						6640 00

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

PFMS



14

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

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

Date: 07.01.2019

**PROCEEDINGS OF THE PRINCIPAL**

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

Read : Principal's Orders dated: 07.01.2019.

\*\*\*

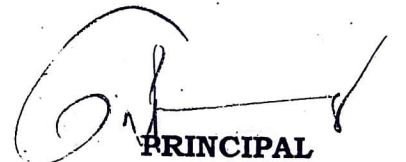
**ORDER:**

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

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

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

**(By ORDER)**

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

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



ECE

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

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

Date: 07.01.2019

**PROCEEDINGS OF THE PRINCIPAL**

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

Read : Principal's Orders dated: 07.01.2019.

\*\*\*

**ORDER:**

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

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

The expenditure in this regard i.e TA(2<sup>nd</sup> 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**  
SRI VENKATESWARA UNIVERSITY  
TIRUPATI

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



**PFMS Generated Print Payment Advice**

Approval date in PFMS: 19 Mar 2019		Payment Advice No.: C031917744073
Expiry date of PPA PFMS:		Advice Print Date : 20 Mar 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	<b>BANK</b>	<b>PFMS</b>
Name:	Shri Shatrughan Singh, Ms Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

**The Branch Head**

PUNJAB NATIONAL BANK  
NOIDA, SECTOR - 18 Branch

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

Bank Account No. 3702002100031759

Total Amount of Debit Rs 24360 00

(Amount in words : Twenty-Four Thousand Three Hundred Sixty )

Batch No C031917744073

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 C031917744073

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.) : 24360.00

Date &amp; 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.: C031917744073

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	RAMASHRI T	C031917744280	XXXXXXXXXXXX5302	SBIN0001197		24,360.00
<b>Total Amount(Rs)</b>						<b>24360.00</b>

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

PFMS



ECE-05

**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 : 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 1<sup>st</sup>-3<sup>rd</sup> 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 1<sup>st</sup> -3<sup>rd</sup> 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-Faculty/Staff Development and Motivation**”.

(BY ORDER)

  
PRINCIPAL  
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.



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: 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 Vishakapatnam during 15<sup>th</sup>-19<sup>th</sup> 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 Vishakapatnam during 15<sup>th</sup>-19<sup>th</sup> 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)



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

To  
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.

# PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 26 Jul 2019

Expiry date of PPA PFMS:		Payment Advice No.: C071919876176
PAN No. :		Advice Print Date : 26 Jul 2019
Note For Branch:		TAN No.:
Contact Details	BANK	
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	PFMS
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
Note:		

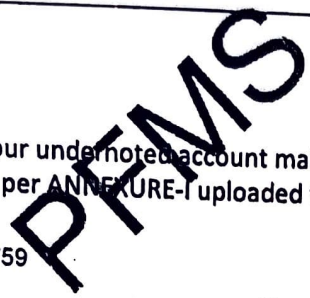
**The Branch Head**  
**PUNJAB NATIONAL BANK**  
 NOIDA, SECTOR - 18 Branch

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 18,240.00  
 (Amount in words : Eighteen Thousand Two Hundred Forty )  
 Batch No. C071919876176

No. Of Beneficiaries as per Annexure-I.



Agency Seal

.....  
 (Sign by Authorized Signatory)  
 Name - \_\_\_\_\_  
 Designation - \_\_\_\_\_  
 Mobile No - \_\_\_\_\_  
 \_\_\_\_\_

.....  
 (Sign by Authorized Signatory)  
 Name - \_\_\_\_\_  
 Designation - \_\_\_\_\_  
 Mobile No - \_\_\_\_\_  
 \_\_\_\_\_

Agency's Copy (Branch Acknowledgement)

To,  
 NATIONAL PROJECT IMPLEMENTATION UNIT  
 Ref: Account No. 3702002100031759  
 Payment Advice Number C071919876176

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.) : 18,240.00

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

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 31 Jul 2019		Payment Advice No.: C071930260853
Expiry date of PPA PFMS:		Advice Print Date : 31 Jul 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 6,70,866.00

(Amount in words : Six Lakhs Seventy Thousand Eight Hundred Sixty-Six )

Batch No. C071930260853

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 C071930260853

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.) : 6,70,866.00

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.:** C071930260853

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SSR ENTERPRISES ✓	C071930261657	xxxxxxxxxxxx0609	ANDB0001032		6,70,866.00
<b>Total Amount(Rs)</b>						<b>6,70,866.00</b>

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

**PFMS**



G/E- + ECE-05

**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 & Orientation Session on ICC 2.0 and ARII 2020" organized by MHRD'S Innovation Cell, New delhi at Bangalore on 5<sup>th</sup> August, 2019 - Orders - Issude.

Read : Principal's Orders dated: 22.08.2019.

\* \* \*

**ORDER:**

Permission is hereby accorded to Prof.T. Ramashri, Innovation Cell Co-ordinator, 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 Innovaticn Cell, New Delhi at Bangalore on 5<sup>th</sup> August, 2019.

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

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

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





**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 Vishakapatnam during 26<sup>th</sup>-30<sup>th</sup> 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)**" at IIM Vishakapatnam during 26<sup>th</sup>-30<sup>th</sup> 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**  
PRINCIPAL  
S.V.U. 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.



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

- AdhocReports
- Home
- Scholarship Management
- My Account
- Users
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration

Expenditure Header:

Scheme: \* 2038 - Technical Education Quality  
 Project: Select  
 Agency Account Choice: \* Parent Agency  
 Enter Agency Unique Code: UPGB  
 Bank Account: \* 3702

11/11/11-Office Staff Salary  
 Postgraduate Assistantship (Ph.D. Scholars)  
 Assistantship/Research Assistantship (Ph.D)

The Transaction has been saved successfully with Voucher Number:  
**BP-2019-20-84**

Linked Sanctions:

Expenditure Done For: \* Vendors  
 Vendor Name: [612608884]S SWARNA LAT Select Vendor (Enter minimum 3 characters to Vendor Name)  
 Letter/Office Order No.: \* SVUCE/TEQIP-III-1 3/1 3.2 9-MCD/2019  
 Office Order Letter Attachment (if any): Choose File No file chosen  
  
 Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.  
 Uploaded Sanction Letter:  
 Sanction Date: \* 28/08/2019  
 Actual Transaction Date: \* 09/09/2019  
 Total Available Amount: 467858282.61  
 Total Amount: \* 12550  
 Rupees twelve thousand five hundred fifty only  
 Narration: \* Reimbursement to Dr. S. Swarnalatha, Dept. of  
 Voucher Number: BP 2019 20 84

Scheme Component Details:

Scheme Components:	Expense Type	Percentage:	Amount:	<input type="button" value="Add"/>
Select Scheme component (Enter minimum 3 characters to Scheme Components)	Revenue Capital			

✓	[ 771605 ] [1.3.2.9]Management capacity development	12550.00	0.00	0.00	Revenue
---	---	----------	------	------	---------

Total Amount: 12550.00  
 Component Amount: 12550.00  
 Balance Amount: 0.00

Expenditure details saved successfully.  
 Do you want to proceed with payee details?

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 09 Sep 2019		Payment Advice No.: C091901526295
Expiry date of PPA PFMS:		Advice Print Date : 09 Sep 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 12,550.00

(Amount in words : Twelve Thousand Five Hundred Fifty)

Batch No. C091901526295

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091901526295

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.) : 12,550.00

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.: C091901526295

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SUGALI SWARNA LATHA	C091901526377	XXXXXXXXXXXX1925	ANDB0001032		12,550.00
<b>Total Amount(Rs)</b>						<b>12,550.00</b>

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

**PFMS**

The annexure III was for



**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 26<sup>th</sup>-30<sup>th</sup> August,2019 being organized by NPIU, New Delhi - Orders- Issued.

Read : Principal's Orders dated: 20.08.2019.

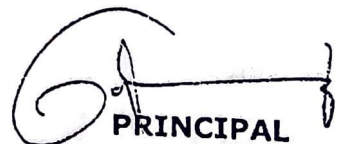
\* \* \*

**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)**" at IIM Vishakapattnam during 26<sup>th</sup>-30<sup>th</sup> 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**

**PRINCIPAL  
S.V.U. 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.

# PFMS Generated Print Payment Advice

Approval date in PFMS: 09 Sep 2019		Payment Advice No.: C091901526835
Expiry date of PPA PFMS:		Advice Print Date : 09 Sep 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
To, Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 16,878.00

(Amount in words : Sixteen Thousand Eight Hundred Seventy-Eight )

Batch No. C091901526835

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 C091901526835

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.) : 16,878.00

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.:** C091901526835

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	B ANURADHA	C091901526961	XXXXXXXXXXXX5054	ANDB0001032		16,878.00
<b>Total Amount(Rs)</b>						<b>16,878.00</b>

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

**PFMS**



9

**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 : SVJCE- TEQIP-III-1.2- Permission to 25 students for participating the round 2 of "**SWISH HACKATHON**" by AP State at GITAM University, Visakhapatnam during 7<sup>th</sup>-8<sup>th</sup> 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 7<sup>th</sup>-8<sup>th</sup> 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 ENGINEERING  
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-III-1.3)

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

Date: 10.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Permission to Prof. T. Ramashi, Dept. of ECE., SVUCE for attending "IETE Innovation MEET-2019" organized by IETE, Mumbai at Mumbai on 22.10.2019 - 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, Mumbai at Mumbai on 22.10.2019. Her absence shall be treated as ON DUTY for the above period.

The expenditure in this regard for DA, Conveyance expenditure as per TEQIP-III guidelines shall be met from the Budget Head TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3. Graduate Employability).

(BY ORDER)

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

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

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 07 Nov 2019		Payment Advice No.: C101936069586
Expiry date of PPA PFMS:		Advice Print Date: 07 Nov 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Ajay Kumar, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, ajay.k2@pnb.co.in, vktaneja@pnb.co.in	
Phone No. :	9868250212,9650038869	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 22,274.00

(Amount in words : Twenty-Two Thousand Two Hundred Seventy-Four)

Batch No. C101936069586

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,  
 NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C101936069586

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.) : 22,274.00

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.: C101936069586

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	RAMASHRI T	C101936070264	XXXXXXXXXXXX5302	SBIN0001197		22,274.00
<b>Total Amount(Rs)</b>						<b>22,274.00</b>

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

PFMS



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

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

Date: 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 Chennai 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  
S.V.U. COLLEGE OF ENGINEERING  
TIRUPATI-517 502

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

**PFMS Generated Print Payment Advice****TO BE PAID THROUGH SYSTEM ONLY**

Approval date in PFMS: 05 Dec 2019		Payment Advice No.: C121900196903
Expiry date of PPA PFMS:		Advice Print Date : 05 Dec 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	
Name:	Neelam Mahajan, Ajay Kumar, Shri V.K Taneja	PFMS
Email :	hogbd.pfms@pnb.co.in, ajay.k2@pnb.co.in, vktaneja@pnb.co.in	<a href="mailto:Helpdesk-pfms@gov.in">Helpdesk-pfms@gov.in</a>
Phone No. :	9868250212,9650038869	011-23343860
Note:		

**The Branch Head**

PUNJAB NATIONAL BANK  
NOIDA, SECTOR - 18 Branch

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 7,200.00

(Amount in words : Seven Thousand Two Hundred)

Batch No. C121900196903

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

\_\_\_\_\_ Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C121900196903

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.) : 7,200.00

Date &amp; Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

**ANNEXURE -1**

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

Payment Advice No.: C121900195903

Sr.No.	Name of Beneficiary	PFMS Tyn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	PFMS SHRI T	C121900197054	XXXXXXXX5302	SBIN0001197		7,200.00
<b>Total Amount(Rs)</b>						<b>7,200.00</b>

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-1.3/1.3.2.4-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 24<sup>th</sup>-28<sup>th</sup> 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 24<sup>th</sup>-28<sup>th</sup> 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**

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

To  
Prof. S. Vavardarajan, Dept. of ECE, SVUCE.  
Copy to The Head, Department of ECE, SVUCE.  
Copy to Bill/File.

### PFMS Generated DSC Transaction Payment Advice Report

Agency Name NATIONAL PROJECT IMPLEMENTATION UNIT (APN 10000000664)

Debit Bank Name FEDERAL NATIONAL BANK

Bank Account No. 00000000000000000000

Approval date in PFMS 17/02/2019

DSC Signing Date in PFMS 17/02/2019

Amount (in Rs.) 30000 (Amount in words Thirty Thousand)

No. of Beneficiaries 3

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

Debit Payment Advice No. (0220)1691009

S.N	Beneficiary Name	CPSMSTransaction ID	Account Number	IFSC Code	UID Number	Amount In (Rs.)
1	VAKALAKARAN	002201221121	00000000000000000000	00000000000000000000	0000000000	10 000 00
<b>Total Amount(Rs)</b>						<b>30,000 00</b>

PFMS

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_





ECE

**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

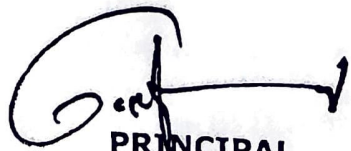
\* \* \*

**ORDER:**

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

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

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 19 Sep 2019		Payment Advice No.: C091911138423
Expiry date of PPA PFMS:		Advice Print Date : 19 Sep 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	
Phone No. :	9868250212,9711133362	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs39,068.00

(Amount in words : Thirty-Nine Thousand Sixty-Eight )

Batch No. C091911138423

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
 (Sign by Authorized Signatory)

Name - \_\_\_\_\_  
 Designation - \_\_\_\_\_  
 Mobile No - \_\_\_\_\_

.....  
 (Sign by Authorized Signatory)

Name - \_\_\_\_\_  
 Designation - \_\_\_\_\_  
 Mobile No - \_\_\_\_\_

Agency's Copy (Branch Acknowledgement)

To,  
 NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091911138423

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.) : 39,068.00

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.: C091911138423**

<b>S.N o.</b>	<b>Name of Beneficiary</b>	<b>PFMS Txn ID</b>	<b>Account Number</b>	<b>IFSC/IIN/MICR Code</b>	<b>Aadhaar Number</b>	<b>Amount(In Rs.)</b>
1	RAMASHRI T	C091911139424	xxxxxxxxxxxx5302	SBIN0001197		39,068.00
<b>Total Amount(Rs)</b>						<b>39,068.00</b>

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

**PFMS**

The expenditure in this reg...



**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 7<sup>th</sup>-8<sup>th</sup> 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 7<sup>th</sup>-8<sup>th</sup> September,2019.

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

(By ORDER)

Encl: as above

  
**PRINCIPAL**

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

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

AB A/c No. 103210083007079

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 25 Sep 2019		Payment Advice No.: C091916750183
Expiry date of PPA PFMS:		Advice Print Date : 25 Sep 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	
Phone No. :	9868250212,9711133362	011-23343860
To, Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs20,798.00

(Amount in words : Twenty Thousand Seven Hundred Ninety-Eight)

Batch No. C091916750183

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,  
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091916750183

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 20,798.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

**ANNEXURE -I**

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

Payment Advice No.: C091916750183

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DR.R.V.S.SATYANARAY NA	C091916750502	xxxxxxxxxxxx7079	ANDB0001032		20,798.00
<b>Total Amount(Rs)</b>						20,798.00

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/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 30<sup>th</sup> -31<sup>st</sup> 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 30<sup>th</sup> -31<sup>st</sup> 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 Budget Head "TEQIP-III-1.3. Account under Academic Process "Faculty/Staff Development and Motivation" (1.3.2.4)

(BY ORDER)



**PRINCIPAL**

**PRINCIPAL**

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

To  
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.

*B.M. has*

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 25 Aug 2018		Payment Advice No.: C081811686435
Expiry date of PPA PFMS:		Advice Print Date : 28 Aug, 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit Rs 12000 00  
 (Amount in words : Twelve Thousand )  
 Batch No. C081811686435

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 C081811686435

We confirm having received the captioned advice of credit(s) for payment today for further processing of bank on integrated PFMS-System.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 12000.00

**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.: C081811686435**

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	G VENKATA MARUTHESWAR	C081811687106	XXXXXXXXXXXX7112	ANDB0001032		12,000.00
<b>Total Amount(Re)</b>						<b>12000.00</b>

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

**PFMS**



39

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

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

Date: 29.10.2019

**PROCEEDINGS OF THE PRINCIPAL**

Sub : SVUCE- TEQIP-III - Permission & Sanction of advance to Prof. G.V. Marutheswar, Dept. of EEE, SVUCE for participating in 3-day "**Pilot Digital Pedagogy Training as**" at JISCE, Kalyani, Kolkata, West Bengal during 7<sup>th</sup>-9<sup>th</sup> November, 2019 being organized by NPIU, New Delhi - Orders- Issued.

Read : Principal's Orders dated: 29.10.2019.

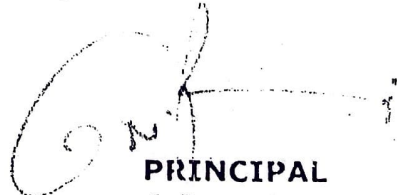
\* \* \*

**ORDER:**

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

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

(BY ORDER)

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

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



(12)

**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 13<sup>th</sup>-14<sup>th</sup> November,2018 along with 5 faculty members - Orders - Issued.

Read : Principal's Orders dated: 08.11.2018.

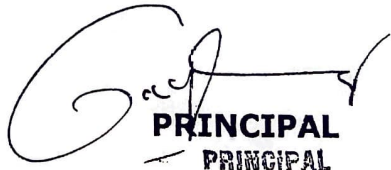
\*\*\*

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 13<sup>th</sup>-14<sup>th</sup> November,2018 along with 5 faculty members and their absence for the above said period shall be treated as on duty.

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

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

**(By ORDER)**

  
**PRINCIPAL**  
**PRINCIPAL**



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

4

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 Pollution Ultra-Supercritical Power Plant Applications" being organized by IIT,Bhubaneswar, Odisha-752050 during 09<sup>th</sup>-13<sup>th</sup> 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 Low Pollution Ultra-Supercritical Power Plant Applications" being organized by IIT,Bhubaneswar, Odisha-752050 during 09<sup>th</sup>-13<sup>th</sup> 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  
PRINCIPAL  
S.V.U. COLLEGE OF ENGINEERING  
TIRUPATI-517 502

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

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 25 Aug 2018		Payment Advice No.: C081811685640
Expiry date of PPA PFMS:		Advice Print Date : 28 Aug 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 6821.00

(Amount in words : Six Thousand Eight Hundred Twenty-One )

Batch No. C081811685640

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
 (Sign by Authorized Signatory)

.....  
 (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 C081811685640

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

No. Of Beneficiaries : 1

Amount (in Rs.) : 6821.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

Bill by Anshu

**ANNEXURE -I**

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

Payment Advice No.: COB1811685(64)

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	BIJIVEMULA NARAYANA REDDY	COB1811685934	XXXXXXXXXXXX9254	ANDB0001032		5271.50
<b>Total Amount(Rs)</b>						5271.50

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

PFMS

MECHA - 08



**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 for conducting 3 day Siemens training program on **"NX-CAD & Basic PLC programing"** for B.Tech Mechanical & ECE students of IGEC, Sagar during 24<sup>th</sup>-26<sup>th</sup> March,2019- Orders - Issue.

Read : Principal's Orders dated: 22.03.2019.

\*\*\*

**ORDER:**

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 24<sup>th</sup>-26<sup>th</sup> 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  
PRINCIPAL  
S.V.U. COLLEGE OF ENGINEERING  
TIRUPATI-517 502**

To  
Prof.V. Diwakar Reddy,  
Head Dept. of Mechanical Engineering,  
SVUCE Copy to Bill/File.

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

## PFMS Generated Print Payment Advice

Approval date in PFMS: 08 May 2019		Payment Advice No.: C041911699714
Expiry date of PPA PFMS:		Advice Print Date : 08 May 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in, anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Date:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 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 -

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



Payment Advice No.: C041911699714

Sr.No	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs)
1	CHWAKAR REDDY	C041911699889	XXXXXXXXXX2413	ANDB0001032		426100
<b>Total Amount(Rs)</b>						<b>3426900</b>

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

PFMS

MECH-05



**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 Engg.,SVUCE for attending International conference on "**Applied Mechanical Engineering Research (IC-amer2019)**" being organized by NIT, Warangal during 2<sup>nd</sup>-4<sup>th</sup> 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 (IC-amer2019)**" being organized by NIT, Warangal during 2<sup>nd</sup>-4<sup>th</sup> May, 2019 and his absence shall be treated as on duty.

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

**(By ORDER)**

  
**PRINCIPAL**

517 502

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

## PFMS Generated Print Payment Advice

Approval date in PFMS: 22 May 2019		Payment Advice No.: C051909251524
Expiry date of PPA PFMS:		Advice Print Date: 22 May 2019
PAN No.:		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh Ms Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Date:		

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

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

Bank Account No 3702002100031759

Total Amount of Debit Rs 5175 00

(Amount in words : Five Thousand One Hundred Seventy-Five)

Batch No C051909251524

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 C051909251524

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.) : 5175.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

**ANNEXURE -I**

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

Payment Advice No.: C051909251524

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	BIJIVEMULA NARAYANA REDDY	C051909251566	XXXXXXXXXXXX9254	ANDB0001032		5,175.00
<b>Total Amount(Rs)</b>						<b>5175.00</b>

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

**PFMS**



FSD - 10  
24

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

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

Date: 16.07.2019

**PROCEEDINGS OF THE PRINCIPAL**

Sub : SVUCE - TEQIP-II-1.2 - Permission to Mr.Bijivemula Narayana Reddy, Roll No.R15508 (Full Time), Dept. of Mechanical Engg., SVUCE for attending Five day workshop on "**Laser Processing of Materials**" being organized by NIT, Warangal during 22<sup>nd</sup> -26<sup>th</sup> July, 2019 - Orders - Issued.

Read : Principal's Orders dated: 16.07.2019

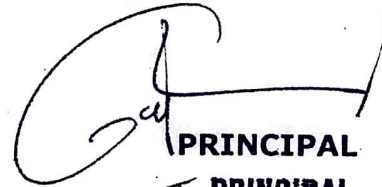
\*\*\*

**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 22<sup>nd</sup> -26<sup>th</sup> July, 2019 and his absence shall be treated as on duty.

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

**(By ORDER)**

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

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



**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 14<sup>th</sup>-18<sup>th</sup> October,2019 being organized by NPIU, New Delhi - Orders- Issued.

Read : Principal's Orders dated: 10.10.2019.

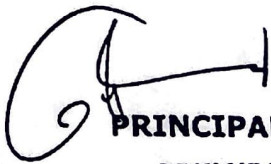
\* \* \*

**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 14<sup>th</sup>-18<sup>th</sup> 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

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.

# SRI VENKATESWARA UNIVERSITY, TIRUPATI

Name of Account: TEQIP-III/

Voucher No. 120

Date of Bill:

Date: 24/10/19

1. Budget Allotment

.... Rs. \_\_\_\_\_

2. Expenditure incurred (inclusive of commitments)  
up to and including the present bill


.... Rs. \_\_\_\_\_

Balance of allotment available ..... Rs. \_\_\_\_\_

Sl.No.	Particulars of the claims such as their nature, name of payee and reference to sanctions No. and Date authorizing the payment	Amount	
		Rs.	Ps.
1.	Reimbursement to Dr. A. Sreenivasulu Reddy. Dept. of Mechanical Engg., SVUCE to meet Expenditure towards attending "Professional Development Training (PDTs)" during 14 <sup>th</sup> -18 <sup>th</sup> October, 2019 at IIM Trichy organized by NPIU, New Delhi vide Proceeding of the Principal No. SVUCE/ TEQIP-III - 1.3/1.3.2.9-MCD/2019, dated: 10.10.2019.	4,645/-	
	(Rupees Four Thousand Six Hundred and Forty Five Only )	<b>Total:</b>	4,645/-

### CERTIFICATES

1. Certified that the rates claimed by the firm are in accordance with the quotations.
2. Certified that the materials have been taken into stock, vide No. \_\_\_\_\_ in stock Register.
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

  
**CO-ORDINATOR**  
 TEQIP PHASE-III-1.3  
24/10/19

Head of the Institution/Department/Office/Branch

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

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

  
24/10/19

**PFMS Generated Print Payment Advice**

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

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 4,645.00

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

Batch No. C101925861464

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobilo No -

.....  
(Sign by Authorized Signatory)

Name -

Designation -

Mobilo 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

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.: C101925861464**

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	A SREENIVASULU REDDY	C101925862124	XXXXXXXXXXXX3881	ANDB0001032		4,645.00
<b>Total Amount(Rs)</b>						<b>4,645.00</b>

Please acknowledge and do the needful as procribed 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/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 6<sup>th</sup> 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 6<sup>th</sup> 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.

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 17 Sep 2019		Payment Advice No.: C091908725517
Expiry date of PPA PFMS:		Advice Print Date : 17 Sep 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9711133362	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs31,786.00

(Amount in words : Thirty-One Thousand Seven Hundred Eighty-Six )

Batch No. C091908725517

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 C091908725517

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.) : 31,786.00

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.: C091908725517**

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	V DIWAKAR REDDY	C091908725847	XXXXXXXXXXXX2413	ANDB0001032		31,786.00
<b>Total Amount(Rs)</b>						<b>31,786.00</b>

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

**PFMS**

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